



MITASU DEVELOPERS PVT LTD

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977.

Email : contact@sumitwoods.com., Email
Id-contact@sumitwoods.com ,
Phone No-02228749966

PURCHASE ORDER

Supplier Details	PO Details
Supplier Name : Gaurav Enterprise Address : 4 & 5, Casablanca CHSL, Opp Shaan Theater,M.G.Road,Vile parle(E),Mumbai-400057.	PO No. : 86 PO Date : 12/04/2023 Delivery Date : 19/04/2023
Contact Person : Mr. Tushar Mobile No : 9821031314 Phone No : 9821031314 Email ID : gauravceramics@gmail.com PAN No. : AAHPS3578G GST No. : 27AAHPS3578G1Z9	Project Name : ARCENCIAEL Company PAN No : AALCM8274E Company GST No : 27AALCM8274E1Z3

Billing Address	Site Address
MITASU DEVELOPERS PVT LTD B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977. Email : contact@sumitwoods.com.	CTS No.698A/1, Raghavendra Swami Road, Off. Goregaon Mulund Link Road, Near Sarvodaya Nagar, Jain Temple, Mulund (West), Mumbai Suburban-400080. Maharashtra (India) Site Contact - Mr. Abhishek Shirke -9167210613

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Origano Rose Wood 200MMx1200MM NITCO Nitco Wooden tile for bedroom 4 Tiles/box, 10.33 Sqft/box covage area, = 450 boxes	0	Sq.ft	4,648.5000	64.50	0.00	2,99,828.25	18.00	53,969.08	3,53,797.33
Total :							2,99,828.25		53,969.08	3,53,797.33

Prepared and Verified By

Mangesh.Kulkarni

11/12/2024 13:29:32

Accepted By

Gaurav Enterprise

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Supplier Details

Supplier Name : Gaurav Enterprise
Address : 4 & 5, Casablanca CHSL, Opp Shaan
Theater,M.G.Road,Vile parle(E),Mumbai-400057.

PO Details

PO No. : 86
PO Date : 12/04/2023
Delivery Date : 19/04/2023

CGST 9.00 %	26,984.54
SGST 9.00 %	26,984.54
C + S GST 18% IP	53,969.08

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 3,53,797.00

RUPEES THREE LAC FIFTY-THREE THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY

Payment Terms: 30 To 35 Days

- Terms & Conditions :**
- 1.You shall supply the material strictly as per specification & Techno-Commercial offer submitted by you otherwise we shall have the right to reject the material at your Cost and risk.
 - 2.Please mention our purchase order reference in all correspondence,delivery challan and invoice etc.Invoice must be submitted in TRIPLICATE
 - 3.GST No of MDP should be mentioned in the invoice along with your seal/stamp.
 - 4.Materials should be delivered with proper challan,e-way bill & invoice,enclose the purchase order copy along with the delivery challan/invoice during supply
 - 5.Kindly sign duplicate copy of this order as a token of your acceptance and send back to us
 - 6.Rejection material will be taken back within 2 days from the site at your cost and company will be not liable for any unwanted situation.
 - 7.All safety measures should be followed by the supplier at the time of delivery
 - 8.Manufacturer Test Certificate in original should be sent along with the delivery challan/invoice.
 - 9.If GST Invoice is not appearing on GST Portal then GST charged in the bill will be deducted from invoice amount
 - 10.Jurisdiction:subject to Mumbai.'

Other Terms4 Tiles/box, 10.33 Sqft/box covage area, = 450 boxes
TermsDelivery 4To 5 Days
Unloading In Our Scope
0% Breakage

Prepared and Verified By

Mangesh.Kulkarni

Accepted By

Gaurav Enterprise

11/12/2024 13:29:32

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