



# SUMIT WOODS 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
<b>Supplier Name :</b> POOJA TRADING CO. <b>Address :</b> K-1, Kasturi Complex, Anjur road, rahnal Village, bhiwandi, Dist- Thane 421302	<b>PO No. :</b> 70 <b>PO Date :</b> 12/12/2024 <b>Delivery Date :</b> 12/01/2025
<b>Contact Person :</b> Shahid Shaikh / 98333558694 <b>Mobile No :</b> 7410078051 <b>Phone No :</b> 9167039334 <b>Email ID :</b> poojatrading@gmail.com <b>PAN No. :</b> AAJFP2612A <b>GST No. :</b>	<b>Project Name :</b> SUMIT GURUKRISHNA <b>Company PAN No :</b> AAICS1385B <b>Company GST No :</b> 27AAICS1385B1ZG

Billing Address	Site Address
SUMIT WOODS 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.	C.T.S. NO. 267,267/1 TO 30, OF VILLAGE VILE PARLE, SITUATED AT SHAHAJI RAJE MARG, VILE PARLE (E). MUMBAI - 400057 <b>Site Contact -</b> Mr. Amod Bhaleker - 8655852561

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	FRP Cover with Frame 900x450 B125 Garden R.G. Cover	0	No.	4.0000	10,960.00	50.0	21,920.00	18.00	3,945.60	25,865.60
<b>Total :</b>							<b>21,920.00</b>		<b>3,945.60</b>	<b>25,865.60</b>

CGST 9.00 %	1,972.80
SGST 9.00 %	1,972.80
C + S GST 18% IP	3,945.60

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

Prepared and Verified By

kunal.Sonawane

Accepted By

POOJA TRADING CO.

12/12/2024 12:17:44

Page 1 of 2



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## PURCHASE ORDER

Supplier Details		PO Details	
<b>Supplier Name :</b>	<b>POOJA TRADING CO.</b>	<b>PO No. :</b>	70
<b>Address :</b>	K-1, Kasturi Complex, Anjur road, rahnal Village, bhiwandi, Dist- Thane 421302	<b>PO Date :</b>	12/12/2024
		<b>Delivery Date :</b>	12/01/2025

**GROSS AMOUNT (INR): 25,866.00**

**RUPEES TWENTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY**

**Payment Terms:** After Delivery 100%

**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.

- Please mention our purchase order reference in all correspondence,delivery challan and invoice etc.Invoice must be submitted in TRIPLICATE
- GST No of MDP should be mentioned in the invoice along with your seal/stamp.
- Materials should be delivered with proper challan,e-way bill & invoice,enclose the purchase order copy along with the delivery challan/invoice during supply
- Kindly sign duplicate copy of this order as a token of your acceptance and send back to us
- 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.
- All safety measures should be followed by the supplier at the time of delivery
- Manufacturer Test Certificate in original should be sent along with the delivery challan/invoice.
- If GST Invoice is not appearing on GST Portal then GST charged in the bill will be deducted from invoice amount
- Jurisdiction:subject to Mumbai.'

**General Goods:**Above rates are inclusive of all TAX & Transportation.

Rates:- The rates mentioned in the order is firm and no variation will be permitted till the completion of the ordered qty. Vendors are requested to check the order and any disparity regarding price quantity and billing pattern should be informed and rectified before delivering materials to site.

- Two Copies of Delivery Challan along with material.
- Quality of Material: - Material/Goods of inferior quality and/or of different specifications other than mentioned in this Purchase Order will not be accepted on any ground.
- Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any defect).
- Rejected material must be withdrawn immediately from our site; we are not responsible for any kind of loss damages pilferage taxes duties octroi etc. complete.
- Damages during loading transporting unloading will be on your account.
- Warranty: - As per company policy.
- If material Amount above Rs - 100000/- it is mandatory to issue us E Way bill for the same.
- Remark : V BOARD FIXING WORK.ASHIRA-B-H-Building PH-II

**Other Terms**Delivery - 13th Dec 2024

Test Certificate with Bill Compulsory required

Prepared and Verified By

kunal.Sonawane

Accepted By

POOJA TRADING CO.

12/12/2024 12:17:44

Page 2 of 2