

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 :	RAJENDRA CABLES	PO No. :	15			
Address:	98,Princess Street, Mansur Building, 3rd Floor, Room No.36, Mumbai-400 002.	PO Date : Delivery Date :	06/09/2022 13/09/2022			
Contact Person :	Mr. Surendra	Project Name :	ARCENCIEL			
Mobile No :	9820186804	Company PAN No :	AALCM8274E			
Phone No:	022-22002246/022-3956791	Company GST No:	27AALCM8274E1Z3			
Email ID :	rajendracables@yahoo.co.in					
PAN No.:	ACBPK7815J					
GST No.:	27ACBPK7815J1ZG					
	Billing Address	•	Site Address			

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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

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	1.5 Sq mm x 2Core PVC Flexible Copper Cable	0	Meter	200.0000	56.78	51.0	5,564.34	18.00	1,001.58	6,565.92
2	16Amp Combined with Box	0	No.	36.0000	180.00	0.00	6,480.00	18.00	1,166.40	7,646.40
3	22Watt 4Ft Tube Light	0	No.	40.0000	423.72	60.0	6,779.52	18.00	1,220.32	7,999.84
4	6 Sq.mm x 5 Core PVC Flexible Copper Cable	0	Meter	100.0000	511.86	51.0	25,081.34	18.00	4,514.64	29,595.98
5	PVC Tape	0	No.	20.0000	180.00	0.00	3,600.00	18.00	648.00	4,248.00
	l		Total :				47,505.20		8,550.94	56,056.14

Prepared and Verified By Accepted By

kunal.Sonawane RAJENDRA CABLES

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PURCHASE ORDER

	Supplier Det	ails		PO Details				
Supplier Name :	RAJENDRA CAB	LES	PO No.:	15				
Address :	98 Princess Street, M	ansur Building, 3rd Floor	PO Date :	06/09/2022				
. 1441 033 1	Room No.36, Mumba	٥,	Delivery Date :	13/09/2022				
CGST 9.00 %		4,275.47	-	Transport:	900.00			
SGST 9.00 %		4,275.47	Loa	ding / Unloading Amount:	0.00			
C + S GST 18% IP		8,550.94		Other Charges 1	0.00			
				Other Charges 2	0.00			
			Transport & C	Other Charges Tax Amount	162.00			

GROSS AMOUNT (INR): RUPEES FIFTY-SEVEN THOUSAND ONE HUNDRED EIGHTEEN ONLY

57,118.00

Payment Terms: Payment Terms: 35 Days from Receipt of MATERIAL & BILL(Submit your bill with in 3 Days from the date of receipt of material)

Along with Site Delivery Proof.

Above rates are inclusive of 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.

- 1) Two Copies of Delivery Challan & Test Certificate along with material.
- 2) Packing should be intact should be in original containers.
- 3) Manufacturing & Expiry Date should be within prescribed period will be mentioned.
- 4) Material/Goods of inferior quality and/or of different specifications other than mentioned in this Purchase Order will not be accepted on any ground.
- 5) Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any

6)If material Amount above Rs - 100000/- it is mandatory to issue us E Way bill for the same.

Delivery Address ARCENCIAL

Sumit shreenath icon, Raghvendra swami road, near raja

industrial estate, nahur (west), landmark Fortis

hospitalCTS No. 698/A1, Village Nahur, Mulund (West),

Mumbai-400 080.

CONTACT PERSON Abhishek Shirke/Yash Shah:-9167210613/9833388746

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