

SUMIT MATUNGA BUILDERS 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 MAYURES GRANI MARMO PRIVATE Supplier Name: PO No.: 91 LIMITED 28/02/2024 PO Date: PLOT NO 2232-2234,, MARVE ROAD, NEAR Address: **Delivery Date:** 06/03/2024 BAGEECHA HOTEL,, MALAD WEST, MUMBAI., Mumbai Suburban, Maharashtra, 400095 Mr. Santosh Waikul Sumit Atulyam **Contact Person: Project Name:** AAQCS3640F Mobile No: 77387 11086 Company PAN No: Phone No: Company GST No: 27AAQCS3640F1Z6 **Email ID:** granitemayur@gmail.com PAN No.: AAGCM0064M GST No.: 27AAGCM0064M1ZB

Billing Address Site Address

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F.P. No. 157/6 of TPS-III of Mahim Division, Dr. S. G. Desai Marg, Bhagat Lane, Off. T.H. Kataria Marg, Mahim (West), Mumbai -400016. Maharashtra (India)

Mumoai -400016. Manarashira (india)

Site Contact - Mr. Aashish Korgaonkar - 9167770627

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	Empredor Brown 1200 x 4800 16mm - 46 Slabs	0	Sq.ft	1,840.0000	210.00	0.00	3,86,400.00	18.00	69,552.00	4,55,952.00
2	Essel Brown 3100 x 1400 15mm - 2 Slabs	0	Sq.ft	93.4400	225.00	0.00	21,024.00	18.00	3,784.32	24,808.32
			Total :				4,07,424.00		73,336.32	4,80,760.32

Prepared and Verified By

Accepted By

Akash.Varma MAYURES GRANI MARMO PRIVATE LIMI

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PURCHASE ORDER

	Supplier Det	ails	PO Details				
Supplier Name : Address :	MAYURES GRAN LIMITED PLOT NO 2232-2234 BAGEECHA HOTEI MUMBAI., Mumbai 400095	I., MARVE ROAD,NI L., MALAD WEST,	EAR	PO No. : PO Date : Delivery Date :	91 28/02/2024 06/03/2024		
CGST 9.00 %		36,668.16			Transport:	5,500.00	
SGST 9.00 %		36,668.16		Load	ing / Unloading Amount:	3,500.00	
C + S GST 18% IP		73,336.32			Other Charges 1	0.00	

Transport & Other Charges Tax Amount : 1,620.00

Other Charges 2

GROSS AMOUNT (INR): 4,91,380.00

0.00

RUPEES FOUR LAC NINETY-ONE THOUSAND THREE HUNDRED EIGHTY ONLY

Payment Terms: Payment After Delivery.

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 ete. 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 supplieer 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.Juridiction:subject to Mumbai.'

Delivery Address Delivery on 29/02/2024

Prepared and Verified By

Accepted By

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