

Sumit Woods Limited - Goa branch

S-102, Sumit Classic,

Opp. Ponda Municipality Council,

Ponda, Goa - 403401, Email Id-contact@sumitwoods.com,

Phone No-08322315209

PURCHASE ORDER

Supplier Details PO Details Supplier Name: Kaleido Lighting Company PO No.: 6 PO Date: 22/10/2024 Address: 8-H laxmi industrial Estate, new link road, andheri 25/10/2024 **Delivery Date:** west mumbai 400053. 022-40165223 **Project Name:** Sumit Bells I (Plot A) **Contact Person:** Mobile No: 98190 44111 AAICS1385B Company PAN No: Phone No: 30AAICS1385B1ZT Company GST No: **Email ID:** hitenmanwani@gmail.com PAN No.: GST No.: 27AABPM9383K1Z5

Billing Address Site Address

Sumit Woods Limited - Goa branch SUMIT BELLS I S-102, Sumit Classic Opp Ponda Mumcipal

Council, Goa-403 401

S-102, Sumit Classic,

Opp. Ponda Municipality Council,

Ponda, Goa - 403401 Site Contact - Gauresh Naik - 9168664774

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(INR)	(%)	(INR)	%	(INR)	(INR)
	Metal & Glass Chandelier	0	No.	1.0000	20,230.00	0.00	20,230.00	18.00	3,641.40	23,871.40
		Total :		20,230.00			3,641.40	23,871.40		

IGST@18%IP	3,641.40	Transport:	0.00
IGST 18% IP RD	3,641.40	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): 23,871.00

RUPEES TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-ONE ONLY

Prepared and Verified By Accepted By

Nimesh.Makwana Kaleido Lighting Company

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PURCHASE ORDER

	Supplier Details	PO Details			
Supplier Name :	Kaleido Lighting Company	PO No. :	6		
Address :	8-H laxmi industrial Estate, new link road, andheri west mumbai 400053.	PO Date :	22/10/2024		
Address:		Delivery Date :	25/10/2024		

Payment Terms: Advance.

General Goods:Payment Terms : 30 Days from Receipt of MATERIAL & BILL(Submit your bill with in 7 Days from the date of receipt of material) Along with Site Delivery Proof.

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.

- 1) Two Copies of Delivery Challan along with material.
- 2) 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.
- 3) Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any defect).
- 4) Rejected material must be withdrawn immediately from our site; we are not responsible for any kind of loss damages pilferage taxes duties etc. complete.
- 5) Damages during loading transporting unloading will be on your account.
- 6) Warranty: As per company policy.
- 7) If material Amount above Rs 100000/- it is mandatory to issue us E Way bill for the same.
- 8)Remark : ASHIRA-A-G-Building PH-II EXTERNAL FRP LOUVERS (2150 X 75 X 25MM)

ASHIRA-A-G-Building PH-II EXTERNAL FRP LOUVERS (1350 X 75 X 25MM)

Delivery Address Delivery 2 to 3 Days.

Prepared and Verified By

Accepted By

Nimesh.Makwana Kaleido Lighting Company

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