



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
Supplier Name : PAG INTERNATIONAL PVT LTD Address : 60/62,Kika Street, Gulalwadi,Mumbai-400004.	PO No. : 64 PO Date : 28/11/2024 Delivery Date : 08/12/2024
Contact Person : Mr. Ajit Singh Mobile No : Phone No : 8898056890 Email ID : ajcet.singh@paginternational.com PAN No. : AACCP6936H GST No. : 27AACCP6936H1Z6	Project Name : SUMIT GURUKRISHNA Company PAN No : AAICS1385B Company GST No : 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 Site Contact - 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	4" SS Door Holder	0	No.	236.0000	120.00	0.00	28,320.00	18.00	5,097.60	33,417.60
2	Pag. 126 SS 70mm Bathroom Cylindrical knobset - Set	0	No.	216.0000	320.00	0.00	69,120.00	18.00	12,441.60	81,561.60
3	SS Door Stopper 3" stopper	0	No.	102.0000	110.00	0.00	11,220.00	18.00	2,019.60	13,239.60

Prepared and Verified By

Nimesh.Makwana

23/12/2024 17:30:25

Accepted By

PAG INTERNATIONAL PVT LTD

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Address :	60/62,Kika Street, Gulalwadi,Mumbai-400004.			PO Date :	28/11/2024		
				Delivery Date :	08/12/2024		

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	TAX	NET	DISCOUNT	AMOUNT	TAX	TOTAL	
4	SS Lock 70mm Cylinder	0	No.	236.0000	1,200.00	0.00		2,83,200.00	18.00	50,976.00	3,34,176.00
5	White Plastic Rubber 3" Buffer	0	No.	216.0000	12.00	0.00		2,592.00	18.00	466.56	3,058.56
Total :								3,94,452.00		71,001.36	4,65,453.36

CGST 9.00 %	35,500.68
SGST 9.00 %	35,500.68
C + S GST 18% IP	71,001.36

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): 4,65,453.00

RUPEES FOUR LAC SIXTY-FIVE THOUSAND FOUR HUNDRED FIFTY-THREE ONLY

Payment Terms: 50% Advance 50% After Delivery.

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Nimesh.Makwana

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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

Delivery Address Delivery 8 to 10 Days.

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Nimesh.Makwana

23/12/2024 17:30:25

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