

# **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 :	HARDIK MARBLES	PO No. :	72		
Address:	Cala Na O Chadalania Madala Casiata Iiula Dand	PO Date :	24/12/2024		
	Gala No.8, Charbhuja Marble Society, link Road, Opp Aura Hotel, Borivali(West), Mumbai-400091.	Delivery Date :	28/12/2024		
Contact Person :	Mr. Hardik Somani	Project Name :	SUMIT GURUKRISHNA		
Mobile No :		Company PAN No:	AAICS1385B		
Phone No:	9869233132	Company GST No:	27AAICS1385B1ZG		
Email ID :	hardikmarbles@ymail.com				
PAN No.:	AOVPS3829Q				
GST No. :	27AOVPS3829Q1ZN				

Billing Address Site Address

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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	Kota Semi Polish (40 to 50mm uncut) 40=5.0x2.0	0	Sq.ft	400.0000	112.00	0.00	44,800.00	5.00	2,240.00	47,040.00
			Tatal				44 900 00		2,240.00	47,040.00
			Total:				44,800.00		2,240.00	47,040.00
C	CGST 2.5%		1,120	.00		Transport:				0.00
S	SGST 2.5%		1,120	.00	Loading / Unloading Amount:				Amount:	0.00
SH	S+C GST 5%IP		2,240	.00	Other Charges 1				0.00	
		•						Other C	Charges 2	0.00
				Transport & Other Charges Tax Amount:					0.00	

Prepared and Verified By Accepted By

Nimesh.Makwana HARDIK MARBLES

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		Delivery Date :	28/12/2024	

GROSS AMOUNT (INR): 47,040.00

RUPEES FORTY-SEVEN THOUSAND FORTY ONLY

Payment Terms: Payment after delivery 30 days.

Terms & Conditions: Immediate.

Other Terms Above rates are inclusive of all TAX. Transport extra on PO.

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 octroi 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.

For ------ INFRA EELA -PH- II - DRIVEWAY TREMIX WORK- BROOM FINISH .

Delivery Address Delivery in 4 days (28/12/2024)

Prepared and Verified By

Accepted By

Nimesh.Makwana HARDIK MARBLES

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