

# **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 :	Global Enterprise	PO No. :	127		
Address :	Bld No.A/4, Shop No 17/18/19,Kajuria	PO Date :	25/12/2024		
	Co.OP.HSG,SOCTNagar,Tank Road, Kandivali West. Mumbai- 400027.	Delivery Date :	02/01/2025		
Contact Person :	Mr.Hemang Gandhi	Project Name :	SUMIT ONE		
Mobile No :		Company PAN No :	AAICS1385B		
Phone No:	9820606846	Company GST No:	27AAICS1385B1ZG		
Email ID :	newzhongyuan@yahoo.com/hemang.global09@				
PAN No.:	AELPG5939D				
GST No.:	27AELPG5939D1ZE				

Billing Address Site Address

#### SUMIT WOODS LTD

Sudamapuri (Sumit One)Opp ICICI Bank, Near Raichura Circle,Chandavarkar Road, Borivali West ,Mumbai - 400092. Maharashtra (India)

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Borrvan West ;Maniour 100092. Manarashira (mara)

Email: contact@sumitwoods.com.

**Site Contact -** Ashish - 91672 10642

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)
	1200x1800 tile simpolo staturio winds Covg - 2 Pcs 116 Sq.ft	0	Box	5.0000	5,400.00	0.00	27,000.00	18.00	4,860.00	31,860.00
			Total:				27,000.00		4,860.00	31,860.00

Prepared and Verified By

Accepted By

Nimesh.Makwana Global Enterprise

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Audress .	Co.OP.HSG,SOCTNagar,Tank Road, Kandivali West. Mumbai- 400027.			Delivery Date :	02/01/2025		
CGST 9.00 %		2,430.00			Transport:	0.00	
SGST 9.00 %		2,430.00		Load	ing / Unloading Amount:	0.00	
C + S GST 18%	IP	4,860.00			Other Charges 1	0.00	
	•				Other Charges 2	0.00	

GROSS AMOUNT (INR): 31,860.00

0.00

## RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Transport & Other Charges Tax Amount:

Payment Terms: 100% Advance.

Terms & Conditions: Immediate

General Goods: Above rates are inclusive of all TAX. Transportation Ex Shop.

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: Enternal Eletricals wORK

Delivery Address Delivery on 02/01/2025.

Prepared and Verified By Accepted By

Nimesh.Makwana Global Enterprise

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