



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 : SAMIR ENGINEERING CORPORATION Address : 126/128, Nagdevi Street, Laxmi Building, 1st Floor ,Mumbai-400003.	PO No. : 7 PO Date : 14/11/2022 Delivery Date : 21/11/2022
Contact Person : Mr. SAMIR HARSHADRAI DOSH Mobile No : Phone No : 9821071166 Email ID : samsmile_2000@yahoo.com PAN No. : AAQPD2202F GST No. : 27AAQPD2202F1Z6	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	Steel 08mm	0	Metric Ton	2.0000	56,650.00	0.00	1,13,300.00	18.00	20,394.00	1,33,694.00
2	Steel 20mm	0	Metric Ton	6.0000	56,150.00	0.00	3,36,900.00	18.00	60,642.00	3,97,542.00
3	Steel 25mm	0	Metric Ton	11.5000	56,150.00	0.00	6,45,725.00	18.00	1,16,230.50	7,61,955.50
Total :							10,95,925.00		1,97,266.50	12,93,191.50

Prepared and Verified By

kunal.Sonawane

27/12/2024

14:35:55

Accepted By

SAMIR ENGINEERING CORPORATION

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CGST 9.00 %	98,633.25	Transport:	0.00
SGST 9.00 %	98,633.25	Loading / Unloading Amount:	0.00
C + S GST 18% IP	197,266.50	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			12,93,192.00

RUPEES TWELVE LAC NINETY-THREE THOUSAND ONE HUNDRED NINETY-TWO ONLY

Payment Terms: 35 Days PDC From Date of 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 etc.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 supplier 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.Jurisdiction:subject to Mumbai.'

Other TermsDelivery - Immediate
Transport & Unlaoding Include
Challen Shound Contain No of Bundles & Nos of bars,Test Certificate

Prepared and Verified By

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Accepted By

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27/12/2024 14:35:55

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