



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 : Shree Ram Megha Structure Pvt.Ltd Address : 208,Windfall,Sahar Plaza Complex,Near Chakla Metro Station,J.B.Nagar,Andheri East	PO No. : 17 PO Date : 14/02/2024 Delivery Date : 21/02/2024
Contact Person : Kukaram Mobile No : Phone No : 9323645782 Email ID : kukaram@srgm.in PAN No. : AAMCS8841E GST No. : 27AAMCS8841E1ZZ	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	P White Granite Polished 16 to 17MM 2000MMx950MM -44Slab	0	Sq.ft	899.0000	73.00	0.00	65,627.00	18.00	11,812.86	77,439.86
2	P White Granite Polished 20MM 3050MMx850MM -17Slab	0	Sq.ft	474.0000	85.00	0.00	40,290.00	18.00	7,252.20	47,542.20
Total :							1,05,917.00		19,065.06	1,24,982.06

Prepared and Verified By

kunal.Sonawane

27/12/2024 14:36:38

Accepted By

Shree Ram Megha Structure Pvt.Ltd

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Supplier Details

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Address : 208,Windfall,Sahar Plaza Complex,Near Chakla
Metro Station,,J.B.Nagar,Andheri East

PO Details

PO No. : 17
PO Date : 14/02/2024
Delivery Date : 21/02/2024

CGST 9.00 %	9,532.53
SGST 9.00 %	9,532.53
C + S GST 18% IP	19,065.06

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): 1,24,982.00

RUPEES ONE LAC TWENTY-FOUR THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

Payment Terms: Payment 30 to 35 Days

- 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 TermsTransport & Unloading Include
Delivery 3 to 4 Days Urgent Required
0% Brekage Allowed

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