



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 : H.P.CORPORATION		PO No. : 33	
Address : 1010 Techno IT Park,Link Road,Near Eskay Resort, Borivali (W),Mumbai-400091.		PO Date : 31/07/2024	
		Delivery Date : 31/08/2024	
Contact Person : Mr. Priyank		Project Name : SUMIT GURUKRISHNA	
Mobile No : 8484843412		Company PAN No : AAICS1385B	
Phone No : 9819617111		Company GST No : 27AAICS1385B1ZG	
Email ID : VATSALUNC@GMAIL.COM			
PAN No. : AALFH3964M			
GST No. : 27AALFH3964M1ZQ			

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	Tile Adhesive - MCON NSA GREY Packing -50kG	0	Bag	2,857.0000	1,500.00	63.3	15,71,492.85	18.00	2,82,868.72	18,54,361.57
Total :							15,71,492.85		2,82,868.72	18,54,361.57

CGST 9.00 %	141,434.36
SGST 9.00 %	141,434.36
C + S GST 18% IP	282,868.72

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

Prepared and Verified By

kunal.Sonawane

Accepted By

H.P.CORPORATION

27/12/2024 14:38:08

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		Delivery Date :	31/08/2024

GROSS AMOUNT (INR): 18,54,362.00

RUPEES EIGHTEEN LAC FIFTY-FOUR THOUSAND THREE HUNDRED SIXTY-TWO ONLY

Payment Terms:40 to 45 Days on Submission of Tax invoice with Challen Copy attached

- 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 TermsGST & Transport include

Unloading In Our Scope

Expired Product Will be Replaced

Delivery as per Site Requirement & Instruction

Prepared and Verified By

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Accepted By

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