

### 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

					PURCH	ASE OR	DER							
		Supplie	er Details	5				P	O Deta	ils				
Suppl Addre	ess: 30	N D Enterprise 300/A, S.N. GOVT. COLONY, MOREPUKUR RISHRA, Hooghly, West Bengal, 712250					PO No. : PO Date : Delivery Date :			78 18/01/2025 07/02/2025				
<b>Contact Person :</b> Nabin Das						Р	Project Name :			SUMIT GURUKRISHNA				
Mobile No :							<b>Company PAN No :</b>			AAICS1385B				
Phone No: 629		29059228					<b>Company GST No :</b>			27AAICS1385B1ZG				
Email ID : imnabinda		nnabindasg	mail.com											
PAN I	No.: A	LWPD767	7H											
GST I	No.: 19	OALWPD7	677H2Z8											
		Billing	Address				Site Address							
/ 997' Emai	d (East), Mumbai- 7. 1 : contact@sumitv f goods as follow :		, , , , , , , , , , , , , , , , , , ,				e Conta	et - Mr. Amoo	l Bhalek	xer - 8655852561				
S.No	Description Of	f Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)			
1	Bears With Tree Sculpture		0	No.	1.0000	23,000.00	0.00	23,000.00	12.00	2,760.00	25,760.00			
2	Donald & Daisy Sculpture	Duck	0	No.	2.0000	14,000.00	0.00	28,000.00	12.00	3,360.00	31,360.00			
3	Mikey & Mini Sc	culpture	0	No.	2.0000	14,000.00	0.00	28,000.00	12.00	3,360.00	31,360.00			
Pro	epared and Verified B	у							А	accepted By				
	Nimesh.Makwana							Ν	D Enterp	orise				

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## **PURCHASE ORDER**

	I UKCHASE OKDER													
Supplier Details								PO Details						
Supplier Name : N D Enterprise   Address : 300/A, S.N. GOVT. COL   RISHRA, Hooghly, West							PO No. : 78   PO Date : 18/01/2025   Delivery Date : 07/02/2025							
4	Tom & Jerry	Sculpture	0	No.	1.0000		15,000.00	0.00	15,000.00	12.00	1,800.00	16,800.00		
											11 290 00	1 05 200 00		
┝──				Total :					94,000.00		11,280.00	1,05,280.00		
C	GST 6% IP			5,640	0.00	Transport:						0.00		
s	GST 6% IP			5,640	0.00	Loading / Unloading Amount:						0.00		
C	+ S GST 12%	IP		11,280	0.00	Packing charges 10,000								
										Freight	Charges	12,000.00		
	Transport & Other Charges Tax Amount : 2,400.0										2,400.00			
	GROSS AMOUNT (INR): 1,29,680.0										1,29,680.00			
					R	UPE	ES ONE L	AC TW	ENTY-NINE THO	USAND	SIX HUNDRED	EIGHTY ONLY		
Payment Terms: 50% Advance 50% Before dispatch.   Terms & Conditions :Immediate at site .														
Ra chu 1) 2) 3) 4) 5) 6) 7) 8) oct	tes:- The rates is eck the order ar Two Copies of Sieve analysis Specific gravit Water Absorpti Cill content Ma Dry condition a Material accept Rejected mater roi etc. comple	mentioned in t ad any disparit Delivery Cha (Dry Sieving) y-2.20-Grm pe ton-Max-2% a ax-7%. & good quality cance is subject ial must be witte. Net Rate p	the order ty regardi llan along passing-( er cc. allowed & y material et to inspe- ithdrawn er brass F	is firm and n ng price quan g with materi. 500mm-20% c also in dry c ls ( i.e. for pla ection at our p immediately Rs. 7875/-	ntity and billing p al. to 30%. conditions. astering purpose) oremises by our a from our site; we	). hutho e are	rn should b orized perse not respor	oe in fo on (No ssible f	ompletion of the or or me and rectified tolerance will be for any kind of loss ER ACC BLOCK	accepte s, damag	delivering materi d for any defect). ges,pilferage taxe	als to site.		
ъ	range and Vauis	ind By									Acconted By			
	repared and Verif	icu By								P	Accepted By			
Nimesh.Makwana						N D Enterprise								

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#### **PURCHASE ORDER**

	Supplier Details	PO Details				
Supplier Name :	N D Enterprise	PO No. :	78			
Address :	300/A, S.N. GOVT. COLONY, MOREPUKUR	PO Date :	18/01/2025			
	RISHRA, Hooghly, West Bengal, 712250	Delivery Date :	07/02/2025			

Delivery Address Delivery on site 07/02/2025.

Prepared and Verified By

Nimesh.Makwana

Accepted By

N D Enterprise

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