

SUMIT WOODS LTD

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97 Maharashtra (India), Email

Id-contact@sumitwoods.com,

Phone No-02228749966

PURCHASE ORDER

Supplier Details PO Details POONAM COMPUTERS. **Supplier Name:** PO No.: 571 PO Date: 11/04/2025 Address: ground, shop-07, krishna colony, R T ROAD, OPP 14/04/2025 **Delivery Date:** STATE BANK OF INDIA, DAHISAR EAST, Mumbai Suburban, Maharashtra, 400068 ROHIT - 97735 44669 **Project Name:** SUMIT HEAD OFFICE **Contact Person:** AAICS1385B Mobile No: Company PAN No: Phone No: 8082323026 Company GST No: 27AAICS1385B1ZG **Email ID:** rohit@poonamcomputers.in AQOPP1425G PAN No.: GST No.: 27AQOPP1425G1ZQ

Billing Address Site Address

SUMIT WOODS LTD

B - 1101, Express Zone, Diagonally Opp. to Oberoi Mall, W.E. Highway, Malad(East), Mumbai - 400097

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97 Maharashtra (India)

Site Contact -

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	MAINTAINANCE BOX MAINTAINANCE BOX FOR T5430M	0	No.	1.0000	1,400.00	0.00	1,400.00	18.00	252.00	1,652.00
2	WORK FORCE INK INK FOR 5430M350ML EACH COLOURBLACK-CYA N-MAGENTA-YELLO W	0	No.	4.0000	7,600.00	0.00	30,400.00	18.00	5,472.00	35,872.00
	Total:					31,800.00		5,724.00	37,524.00	

Prepared and Verified By

Accepted By

Nimesh.Makwana POONAM COMPUTERS.

11/04/2025 15:19:52 Page 1 of 2



SUMIT WOODS LTD

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97 Maharashtra (India), Email Id-contact@sumitwoods.com ,

contactagramme woods.com

Phone No-02228749966

PURCHASE ORDER

	Supplier Det	ails		PO Details				
Supplier Name :	POONAM COMP	UTERS.		PO No. :	571			
Address :	ground shop 07 kris	hno colony D T DOAL	ODD ODD	PO Date:	11/04/2025			
Address:	ground, shop-07, krishna colony, R T ROAD, OPP STATE BANK OF INDIA, DAHISAR EAST, Mumbai Suburban, Maharashtra, 400068			Delivery Date :	14/04/2025			
CGST 9.00 %		2,862.00			Transport:	0.00		
SGST 9.00 %		2,862.00		Load	ing / Unloading Amount:	0.00		
C + S GST 18% IP		5,724.00			Other Charges 1	0.00		

Transport & Other Charges Tax Amount : 0.00

Other Charges 2

GROSS AMOUNT (INR): 37,524.00

0.00

RUPEES THIRTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY

Payment Terms: 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: PARKING RENDERING WORK (CONCRETE FACE)

Delivery Address Delivery monday (14/4/2025)

Prepared and Verified By

Accepted By

Nimesh.Makwana POONAM COMPUTERS.

11/04/2025 15:19:52 Page 2 of 2