



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
Supplier Name : Global Enterprise Address : Bld No.A/4, Shop No 17/18/19,Kajuria Co.OP.HSG,SOCTNagar,Tank Road, Kandivali West. Mumbai- 400027.	PO No. : 127 PO Date : 25/12/2024 Delivery Date : 02/01/2025
Contact Person : Mr.Hemang Gandhi Mobile No : Phone No : 9820606846 Email ID : newzhongyuan@yahoo.com/hemang.global09@ PAN No. : AELPG5939D GST No. : 27AELPG5939D1ZE	Project Name : SUMIT ONE 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)	Sudamapuri (Sumit One)Opp ICICI Bank, Near Raichura Circle,Chandavarkar Road, Borivali West ,Mumbai - 400092. Maharashtra (India) Site Contact - Ashish - 91672 10642

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	1200x1800 tile simpolo staturio winds Covg - 2 Pcs 116 Sq.ft	0	Box	5.0000	5,400.00	0.00	27,000.00	18.00	4,860.00	31,860.00
			Total :				27,000.00		4,860.00	31,860.00

CGST 9.00 %	2,430.00	Transport:	0.00
SGST 9.00 %	2,430.00	Loading / Unloading Amount:	0.00
C + S GST 18% IP	4,860.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			31,860.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise



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RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Payment Terms: 100% 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 : External Electricals WORK

Delivery Address Delivery on 02/01/2025.

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise

28/05/2025

12:01:26

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