



SUMIT STAR LAND DEVELOPERS LLP

B-1101, EXPRESS ZONE,
W E HIGHWAY, MALAD EAST,
MUMBAI-400097, 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. : 579 PO Date : 31/05/2025 Delivery Date : 31/05/2025
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 STAR EXCLUSIF Company PAN No : ABZFS1280L Company GST No : 27ABZFS1280L1ZC

Billing Address	Site Address
SUMIT STAR LAND DEVELOPERS LLP B-1101, EXPRESS ZONE, W E HIGHWAY, MALAD EAST, MUMBAI-400097	SUMIT STAR LAND DEVELOPER LLP SUMIT STAR EXCLUSIF OLD SURVEY NO. 663, NEW SURVEY NO.237 , Site Contact - Mr. Kiran - 9167210615/9664911647

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	Pixel Bianco 3000x790	0	Sq.ft	51.0200	175.00	0.00	8,928.50	18.00	1,607.14	10,535.64
			Total :				8,928.50		1,607.14	10,535.64

CGST 9.00 %	803.57
SGST 9.00 %	803.57
C + S GST 18% IP	1,607.14

Transport:	2,935.91
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	528.46
GROSS AMOUNT (INR):	14,000.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise



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Supplier 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 Details

PO No. : 579
PO Date : 31/05/2025
Delivery Date : 31/05/2025

RUPEES FOURTEEN THOUSAND ONLY

Payment Terms: After Delivery.

Terms & Conditions :IMMEDIATE

General Goods:Above rates are inclusive of all TAX ,Loading , Unloading & Transportation.

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 : SR NO. 33

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise

31/05/2025 11:18:11

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