



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 : WE ARE ONE ENTERPRISES PVT LTD	PO No. : 580
Address : 601,Express Chamber,M.V.Road,Near Western Express Highway,Opposite Natraj Rustmojee, Andheri East,Mumbai-400069.	PO Date : 31/05/2025
	Delivery Date : 30/06/2025
Contact Person : Mr. Sandeep Doshi	Project Name : SUMIT STAR EXCLUSIF
Mobile No :	Company PAN No : ABZFS1280L
Phone No : 9820037956	Company GST No : 27ABZFS1280L1ZC
Email ID : sales@weareoneenterprises.com	
PAN No. : AAACW8324N	
GST No. : 27AAACW8324N1ZU	

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	Tile Adhessive - MCON NSA GREY	0	Bag	25.0000	280.00	0.00	7,000.00	18.00	1,260.00	8,260.00
			Total :				7,000.00		1,260.00	8,260.00

CGST 9.00 %	630.00
SGST 9.00 %	630.00
C + S GST 18% IP	1,260.00

Transport:	400.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	72.00

GROSS AMOUNT (INR): 8,732.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

WE ARE ONE ENTERPRISES PVT LTD

31/05/2025 11:42:33

Page 1 of 2



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 : WE ARE ONE ENTERPRISES PVT LTD	PO No. : 580
Address : 601,Express Chamber,M.V.Road,Near Western Express Highway,Opposite Natraj Rustmojee, Andheri East,Mumbai-400069.	PO Date : 31/05/2025
	Delivery Date : 30/06/2025

RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY

Payment Terms: 30 Days from Receipt of MATERIAL & BILL(Submit your bill with in 7 Days from the date of receipt of material) Along with Site Delivery Proof.

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 octroi 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} Use for Staff

Prepared and Verified By

Nimesh.Makwana

Accepted By

WE ARE ONE ENTERPRISES PVT LTD

31/05/2025

11:42:33

Page 2 of 2