

## 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** JYOTI INDIA KITCHENSINK PVT LTD **Supplier Name:** PO No.: 577 31/05/2025 PO Date: Address: 701, Royal Grace LMTV Marg No.2 Opp PNB Bank **Delivery Date:** 30/06/2025 , Dadar East Mumbai-400027 Mr. KISHOR **Project Name:** SUMIT STAR EXCLUSIF **Contact Person:** Mobile No: ABZFS1280L Company PAN No: Phone No: 9324355444 27ABZFS1280L1ZC Company GST No: Email ID: sales@niraling.com;accounts@niraling.com PAN No.: AAECJ7000J GST No.: 27AAECJ7000J1ZO

Billing Address Site Address

SUMIT STAR LAND DEVELOPERS LLP SUMIT STAR LAND DEVELOPER LLP

SUMIT STAR EXCLUSIF OLD SURVEY NO. 663, NEW B-1101, EXPRESS ZONE, SURVEY NO.237 ,

W E HIGHWAY, MALAD EAST,

MUMBAI-400097 Site Contact - Mr. Kiran - 9167210615/9664911647

S.No	<b>Description Of Goods</b>	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
l	Kitchen Sink 330x280 17mm	0	No.	1.0000	2,596.00	0.00	2,596.00	18.00	467.28	3,063.28
			Total:				2,596.00		467.28	3,063.28
C	CGST 9.00 %			.64	Transport:					0.00
SGST 9.00 %			233	233.64			0.00			
C + S GST 18% IP			467	.28	Other Charges 1				0.00	
		•						Other C	harges 2	0.00
						Transı	port & Other Charg	ges Tax A	amount :	0.00
							GROSS A	MOUNT	(INR):	3,063.00

RUPEES THREE THOUSAND SIXTY-THREE ONLY

Prepared and Verified By Accepted By

Nimesh.Makwana JYOTI INDIA KITCHENSINK PVT LTD

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## **PURCHASE ORDER**

	Supplier Details	PO Details			
Supplier Name :	JYOTI INDIA KITCHENSINK PVT LTD	PO No. :	577		
Address :	701,Royal Grace LMTV Marg No.2 Opp PNB Bank	PO Date :	31/05/2025		
Address:	, Dadar East Mumbai-400027	Delivery Date :	30/06/2025		

Payment Terms: Against Delivery

Terms & Conditions: Immediate

General Goods: Above rates are inclusive of all TAX. (Transportation extra payment cash - 2000/-).

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: Use for Labour

Prepared and Verified By

Accepted By

Nimesh.Makwana JYOTI INDIA KITCHENSINK PVT LTD

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