



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 : Mahadev Kumbhekar	PO No. : 582
Address : Jay bhavani, chawl, laxman mhatre road, Borivali (W) Mumbai 400103.	PO Date : 09/06/2025
	Delivery Date : 12/06/2025
Contact Person : Mahadev-9892572229	Project Name : SUMIT STAR EXCLUSIF
Mobile No :	Company PAN No : ABZFS1280L
Phone No :	Company GST No : 27ABZFS1280L1ZC
Email ID : kumbhekarbro@gmail.com	
PAN No. : AWWPK9432D	
GST No. :	

Billing Address	Site Address
SUMIT STAR LAND DEVELOPERS LLP B-1101, EXPRESS ZONE, W E HIGHWAY, MALAD EAST, MUMBAI-400097	SUMIT STAR EXCLUSIF, Plot bearing Old Survey No. 663, New Survey No. 237, Revenue Village, Bhayander (West) Taluka & District - Thane, Pin 401101. Maharashtra 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	Matt Etching 11"x12"	0	No.	8.0000	1,320.00	0.00	10,560.00	0.00	0.00	10,560.00
2	Matt Etching 16"x18"	0	No.	3.0000	2,880.00	0.00	8,640.00	0.00	0.00	8,640.00
3	Matt Etching 21"x24"	0	No.	1.0000	5,040.00	0.00	5,040.00	0.00	0.00	5,040.00
			Total :				24,240.00		0.00	24,240.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

Mahadev Kumbhekar

09/06/2025 17:54:00

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PURCHASE ORDER

Supplier Details

Supplier Name : Mahadev Kumbhekar
Address : Jay bhavani, chawl, laxman mhatre road, Borivali (W)
Mumbai 400103.

PO Details

PO No. : 582
PO Date : 09/06/2025
Delivery Date : 12/06/2025

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR): 24,240.00

RUPEES TWENTY-FOUR THOUSAND TWO HUNDRED FORTY ONLY

Payment Terms: After Delivery 100%.

Terms & Conditions :IMMEDIATE

General Goods:Above rates are inclusive of all TAX ,Loading.Unloading At Our On A/C.

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

Delivery Address Delivery on 12/06/2025

Prepared and Verified By

Nimesh.Makwana

Accepted By

Mahadev Kumbhekar

09/06/2025 17:54:00

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