



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 : WE ARE ONE ENTERPRISES PVT LTD	PO No. : 99
Address : 601,Express Chamber,M.V.Road,Near Western Express Highway,Opposite Natraj Rustmjee, Andheri East,Mumbai-400069.	PO Date : 10/06/2025
	Delivery Date : 10/06/2025
Contact Person : Mr. Sandeep Doshi	Project Name : SUMIT GURUKRISHNA
Mobile No :	Company PAN No : AAICS1385B
Phone No : 9820037956	Company GST No : 27AAICS1385B1ZG
Email ID : sales@weareoneenterprises.com	
PAN No. : AAACW8324N	
GST No. : 27AAACW8324N1ZU	

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)	CTS No. 267, 267/1 TO 30, Shahji Raje Marg, Vile Parle (East), Mumbai - 400 057 Site Contact - Mr. Amod Bhaleker - 8655852561

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	Mcon NSA White (20KG)	0	Bag	15.0000	593.00	0.00	8,895.00	18.00	1,601.10	10,496.10
			Total :				8,895.00		1,601.10	10,496.10

CGST 9.00 %	800.55
SGST 9.00 %	800.55
C + S GST 18% IP	1,601.10

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): 10,496.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

WE ARE ONE ENTERPRISES PVT LTD

10/06/2025 11:10:08

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PO Details

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PO Date : 10/06/2025
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RUPEES TEN THOUSAND FOUR HUNDRED NINETY-SIX ONLY

Payment Terms: After Delivery.

Terms & Conditions :As per site instructions

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 : ASHIRA-B-H-Building PH-II H-EXTERNAL FRP JALI BOX TYPE FIXING 5MTR X 3MTR

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