



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 : DREAM & DESIRE FURNITURES	PO No. : 588
Address : 329-2633, MOTILAL NAGAR NO 2, LINKING ROAD, GOREGAON WEST, Mumbai Suburban, Maharashtra, 400090	PO Date : 17/06/2025
	Delivery Date : 19/06/2025
Contact Person : Abdulla- 98929 15544	Project Name : SUMIT STAR EXCLUSIF
Mobile No : 98929 15544	Company PAN No : ABZFS1280L
Phone No : 98929 15544	Company GST No : 27ABZFS1280L1ZC
Email ID :	
PAN No. : AACPQ8082A	
GST No. : 27AACPQ8082A1ZR	

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	Cafetria table	0	No.	2.0000	8,000.00	0.00	16,000.00	18.00	2,880.00	18,880.00
2	Executive Dest.	0	No.	1.0000	22,000.00	0.00	22,000.00	18.00	3,960.00	25,960.00
3	Reception Desk White	0	No.	1.0000	11,000.00	0.00	11,000.00	18.00	1,980.00	12,980.00
			Total :				49,000.00		8,820.00	57,820.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

DREAM & DESIRE FURNITURES



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Maharashtra, 400090

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CGST 9.00 %	4,410.00
SGST 9.00 %	4,410.00
C + S GST 18% IP	8,820.00

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): 57,820.00

RUPEES FIFTY-SEVEN THOUSAND EIGHT HUNDRED TWENTY ONLY

Payment Terms: 50% ADVANCE 50% AFTER DELIVERY.

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 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 : PARKING RENDERING WORK (CONCRETE FACE)

Delivery AddressDELIVERY -- 19/6/2025 THURSDAY.

Prepared and Verified By

Nimesh.Makwana

Accepted By

DREAM & DESIRE FURNITURES