



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 : VIKRAM STEEL		PO No. : 517	
Address : 3/401,Rishabh Mansion,Jawahar,Nagar,S.V.Road, Goregaon(w),Mumbai-104.		PO Date : 11/12/2024	
		Delivery Date : 12/12/2025	
Contact Person : Mr. VIKRAM PRAVINCHANDRA		Project Name : SPAN TRIDENT	
Mobile No :		Company PAN No : ABZFS1280L	
Phone No : 9820080393		Company GST No : 27ABZFS1280L1ZC	
Email ID : vikramshah29@yahoo.in			
PAN No. : AAFPS0342G			
GST No. : 27AAFPS0342G1ZV			

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, SPAN TRIDENT , OLD SURVEY NO. 663, NEW SURVEY NO.237 , VILLAGE BHAYANDER, BHAYANDER (W), DISTRICT -THANE Site Contact - Mr. Kiran - 9167210615

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	Steel 08mm TMT BAR GRADE FE 550D	0	Metric Ton	10.0000	51,300.00	0.00	5,13,000.00	18.00	92,340.00	6,05,340.00
2	Steel 10mm TMT BAR FE 550D	0	Metric Ton	1.0000	50,300.00	0.00	50,300.00	18.00	9,054.00	59,354.00
3	Steel 20mm TMT BAR FE 550D	0	Metric Ton	16.0000	50,800.00	0.00	8,12,800.00	18.00	1,46,304.00	9,59,104.00
4	Steel 25mm TMT BAR FE 550D	0	Metric Ton	8.0000	50,800.00	0.00	4,06,400.00	18.00	73,152.00	4,79,552.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

VIKRAM STEEL

17/12/2024 12:08:20

Page 1 of 3



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 :	VIKRAM STEEL	PO No. :	517
Address :	3/401,Rishabh Mansion,Jawahar,Nagar,S.V.Road, Goregaon(w),Mumbai-104.	PO Date :	11/12/2024
		Delivery Date :	12/12/2025

	Total :	17,82,500.00	3,20,850.00	21,03,350.00
--	----------------	---------------------	--------------------	---------------------

Item	Amount	Item	Amount
CGST 9.00 %	160,425.00	Transport:	0.00
SGST 9.00 %	160,425.00	Loading / Unloading Amount:	0.00
C + S GST 18% IP	320,850.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		GROSS AMOUNT (INR):	21,03,350.00

RUPEES TWENTY-ONE LAC THREE THOUSAND THREE HUNDRED FIFTY ONLY

Payment Terms: 35 Day After Submission of bills.

Terms & Conditions :Immediate .

GI Pipe:Above rates are inclusive of all TAX & 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 & Test Certificate along with material.
- 2) As per Specifications.
- 3) Loose rust oil mud loose mill scales will be rejected.
- 4) If any malfunction will be found to manipulate weight of steel or in any other form we reserved the rights to take legal action against supplier including transporter.
- 5) Any changes in taxes duties royalties & other charges will not affect the net cost of Purchase Order.
- 6) Wastage/Damages during loading transporting will be on your account.
- 7) Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any defect).
- 8) Test Certificate of above material should along with material.
- 9) If any excess Pipe/Material as per our PO you will take it back as per our requirement.
- 10) If material Amount above Rs - 100000/- it is mandatory to issue us E Way bill for the same.

FOR ----- ASHIRA-A-G-Building PH-II - TERRACE FLOOR UPVC TERRACE LOOPING .

Prepared and Verified By

Nimesh.Makwana

Accepted By

VIKRAM STEEL



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 : VIKRAM STEEL	PO No. : 517
Address : 3/401,Rishabh Mansion,Jawahar,Nagar,S.V.Road, Goregaon(w),Mumbai-104.	PO Date : 11/12/2024
	Delivery Date : 12/12/2025

TMT Steel:Above rates are inclusive of GST - 18% & Transportation & unloading.

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 in for med and rectified before delivering materials to site.

- 1) Two Copies of Delivery Challan & Test Certificate along with material.
- 2) As per Specifications.
- 3) As per standards std wt = d2/162.
- 4) Shall not show cracks after 90 degree bending.
- 5) Loose rust oil mud loose mill scales will be rejected.
- 6) Manufacture's Steel test Report will be required.
- 7) Weight Tolerance acceptable + - 0.5% for Payment purpose only.
- 8) You have to accept Test results obtained from Third Party inspection Laboratory.
- 9) If Material fails to archive Test results as per IS 1786 FE 500 all material will be rejected & you have to take back all material immediately at your Own cost. No compensation will be entertained on this account.
- 10) If any malfunction will be found to manipulate weight of steel or in any other form we reserved the rights to take legal action against supplier including transporter.
- 11) Any changes in taxes duties royalties & other charges will not affect the net cost of Purchase Order.
- 12) Material weight must be calculated on authorized Weighing Centre under the supervision of our Engineer In charge. Payment will be made as per Weight Receipt from weighing Centre only.
- 13) Wastage/Damages during loading transporting unloading & stacking will be on your account.
- 14) The quantities given above are approximate & these may change as per the site conditions. The company has reserved the rights to reduce/increase the quantity as per our requirement without giving any reasons. The supplier has to supply the excess quantity if any at the same rates & terms & conditions.
- 15) Material/Goods of inferior quality and/or of different specifications other than mentioned in this Purchase Order will not be accepted on any ground. **YOU HAVE TO SUPPLY UMA FE500 TMT BARS ONLY.**
- 16) Specifications:- As per IS 1786 Code.
- 17) Material acceptance is subject to inspection at our premises by our authorized person.
- 18) If material Amount above 100,000.00/- it is mandatory to issue as E Way bill for the same.

Other Terms

Delivery Address Delivery Tomorrow. 12/12/2024

Prepared and Verified By

Nimesh.Makwana

Accepted By

VIKRAM STEEL

17/12/2024 12:08:20

Page 3 of 3