



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 : Quality Enterprise		PO No. : 529	
Address : B-1005,Manav kalyan,Bangur nagar,Goregaon(W),Mumbai-400104.		PO Date : 04/01/2025	
		Delivery Date : 06/01/2025	
Contact Person : Mr. BISHAN VISHWANATH MIT		Project Name : SPAN TRIDENT	
Mobile No : 9987895844		Company PAN No : ABZFS1280L	
Phone No : 9323806491		Company GST No : 27ABZFS1280L1ZC	
Email ID : mittalispat.grp@gmail.com;qualitymittal@gmail			
PAN No. : AACPM6552B			
GST No. : 27AACPM6552B1ZY			

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	TMT Bars FE500 10mm	0	MT	2.0000	51,000.00	0.00	1,02,000.00	18.00	18,360.00	1,20,360.00
2	TMT Bars FE500 20mm	0	MT	10.0000	51,500.00	0.00	5,15,000.00	18.00	92,700.00	6,07,700.00
3	TMT Bars FE500 8mm	0	MT	11.0000	52,000.00	0.00	5,72,000.00	18.00	1,02,960.00	6,74,960.00
4	TMT Bars FE500D 12mm	0	Kg	5.0000	51,000.00	0.00	2,55,000.00	18.00	45,900.00	3,00,900.00

Prepared and Verified By

Nimesh.Makwana

Accepted By

Quality Enterprise

04/01/2025

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PO Details

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PO Date : 04/01/2025
Delivery Date : 06/01/2025

Sl No	Item Description	Qty	Unit	Rate	Amount	Tax	Net Amount	Rate	Net Amount	Net Amount
5	TMT Bars FE500D 16mm	0	MT	5.0000	51,000.00	0.00	2,55,000.00	18.00	45,900.00	3,00,900.00
6	TMT Bars FE500D 25mm	0	Kg	2.0000	51,500.00	0.00	1,03,000.00	18.00	18,540.00	1,21,540.00
Total :							18,02,000.00		3,24,360.00	21,26,360.00

CGST 9.00 %	162,180.00
SGST 9.00 %	162,180.00
C + S GST 18% IP	324,360.00

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): 21,26,360.00

RUPEES TWENTY-ONE LAC TWENTY-SIX THOUSAND THREE HUNDRED SIXTY ONLY

Payment Terms: 30 Days.

Terms & Conditions :Immediate

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Supplier Details		PO Details	
Supplier Name :	Quality Enterprise	PO No. :	529
Address :	B-1005,Manav kalyan,Bangur nagar,Goregaon(W),Mumbai-400104.	PO Date :	04/01/2025
		Delivery Date :	06/01/2025

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 :

OIL PAINT SATIN FINISH - HSN CODE 3208 :EAST SIDE PAINTING TO MS FINS

ACRYLIC EXTERIOR EMULSION PAINT- HSN CODE 3209 SOUTH SIDE EXTERIOR PAINTING WORK

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Address :	B-1005,Manav kalyan,Bangur nagar,Goregaon(W),Mumbai-400104.	PO Date :	04/01/2025
		Delivery Date :	06/01/2025

TMT Steel:Above rates are inclusive of GST - 18% & Transportation, Loading & 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 Kindly prefer this brand Bhagwati / guardian steel etc.

Delivery Address Delivery on monday 06/01/2025

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Nimesh.Makwana

Accepted By

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