



# 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                              |  |
|--|--|---|--|
| <b>Supplier Name :</b> Shiv Paras Alloy & Steel Pvt. Ltd.  |  | <b>PO No. :</b> 531                     |  |
| <b>Address :</b> Office No. 406 4th Floor , Corporate Park, OffAarey Road, Near Udipi Hotel Goregaon (E) Mumbai 400063 |  | <b>PO Date :</b> 07/01/2025             |  |
|  |  | <b>Delivery Date :</b> 08/01/2025       |  |
| <b>Contact Person :</b> mr. Hites/9821081897   |  | <b>Project Name :</b> SPAN TRIDENT      |  |
| <b>Mobile No :</b> 9821081897  |  | <b>Company PAN No :</b> ABZFS1280L      |  |
| <b>Phone No :</b>  |  | <b>Company GST No :</b> 27ABZFS1280L1ZC |  |
| <b>Email ID :</b> Shivparassteel@gmail.com   |  |   |  |
| <b>PAN No. :</b> AAQCS0175F  |  |   |  |
| <b>GST No. :</b>   |  |   |  |

| Billing Address  | Site Address   |
|--|--|
| SUMIT STAR LAND DEVELOPERS LLP<br>B-1101, EXPRESS ZONE,<br>W E HIGHWAY, MALAD EAST,<br>MUMBAI-400097 | SUMIT STAR LAND DEVELOPER LLP, SPAN TRIDENT ,<br>OLD SURVEY NO. 663, NEW SURVEY NO.237 , VILLAGE<br>BHAYANDER, BHAYANDER (W), DISTRICT -THANE<br><br>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 FE500D 08mm. | 0   | MT   | 11.0000 | 51,500.00  | 0.00      | 5,66,500.00     | 18.00 | 1,01,970.00   | 6,68,470.00 |
| 2    | TMT Bars FE500D 10mm. | 0   | MT   | 2.0000  | 50,500.00  | 0.00      | 1,01,000.00     | 18.00 | 18,180.00     | 1,19,180.00 |
| 3    | TMT Bars FE500D 12mm. | 0   | MT   | 5.0000  | 50,500.00  | 0.00      | 2,52,500.00     | 18.00 | 45,450.00     | 2,97,950.00 |

Prepared and Verified By

Nimesh.Makwana

Accepted By

Shiv Paras Alloy & Steel Pvt. Ltd.

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**Address :** Office No. 406 4th Floor , Corporate Park, OffAarey  
Road, Near Udipi Hotel Goregaon (E) Mumbai  
400063

### PO Details

**PO No. :** 531  
**PO Date :** 07/01/2025  
**Delivery Date :** 08/01/2025

| QTY            | DESCRIPTION              | UNIT | MT | PRICE   | TOTAL     | TAX  | NET                 | DISC  | NET                | TOTAL               |
|----------------|--------------------------|------|----|---------|-----------|------|---------------------|-------|--------------------|---------------------|
| 4              | TMT Bars FE500D<br>16mm  | 0    | MT | 5.0000  | 50,500.00 | 0.00 | 2,52,500.00         | 18.00 | 45,450.00          | 2,97,950.00         |
| 5              | TMT Bars FE500D<br>20mm. | 0    | MT | 10.0000 | 51,000.00 | 0.00 | 5,10,000.00         | 18.00 | 91,800.00          | 6,01,800.00         |
| 6              | TMT Bars FE500D<br>25mm. | 0    | MT | 2.0000  | 51,000.00 | 0.00 | 1,02,000.00         | 18.00 | 18,360.00          | 1,20,360.00         |
| <b>Total :</b> |                          |      |    |         |           |      | <b>17,84,500.00</b> |       | <b>3,21,210.00</b> | <b>21,05,710.00</b> |

|                  |            |
|------------------|------------|
| CGST 9.00 %      | 160,605.00 |
| SGST 9.00 %      | 160,605.00 |
| C + S GST 18% IP | 321,210.00 |

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): 21,05,710.00**

**RUPEES TWENTY-ONE LAC FIVE THOUSAND SEVEN HUNDRED TEN ONLY**

**Payment Terms:** 30 Days after Submission of bill.

**Terms & Conditions :** Immediate at site .

Prepared and Verified By

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**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/ MIDC Steel etc.

**Delivery Address** Delivery Tomorrow 08/01/2025

Prepared and Verified By

Nimesh.Makwana

Accepted By

Shiv Paras Alloy & Steel Pvt. Ltd.

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