

SUMIT STAR LAND DEVELOPERS LLP

B-1101, EXPRESS ZONE,
W E HIGHWAY, MALAD EAST,

BILL PASSING REPORT

Bill No. : VS/3847/24-25 Bill Date : 19/02/2025 Inward Date : 26/02/2025 Building :

Details of Supplier

Name : VIKRAM STEEL
Address : 3/401,Rishabh Mansion,Jawahar,Nagar,S.V.Road,
Goregaon(w),Mumbai-104.
GSTIN : 27AAFPS0342G1ZV
State : Maharashtra

Details of Receiver

Name : SUMIT STAR LAND DEVELOPERS LLP
Place of goods received : TEST
Address : SUMIT STAR LAND DEVELOPER LLP, SPAN TRIDENT ,
OLD SURVEY NO. 663, NEW SURVEY NO.237 , VILLAGE
BHAYANDER, BHAYANDER (W), DISTRICT –THANE
GSTIN : 27ABZFS1280L1ZC

Sr.No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	TMT Bars FE500D 08mm. - MT	552	11.50	5678	25/02/2025	3766/24-25	20/02/2025	11.4900	53,500.00	18.00	6,14,715.00
2	TMT Bars FE500D 10mm. - MT	552	0.50	5679	25/02/2025	3766/24-25	20/02/2025	0.5000	52,500.00	18.00	26,250.00
3	TMT Bars FE500D 12mm. - MT	552	0.50	5680	25/02/2025	3766/24-25	20/02/2025	0.5000	52,500.00	18.00	26,250.00
4	TMT Bars FE500D 16mm - MT	552	3.00	5681	25/02/2025	3766/24-25	20/02/2025	3.0000	52,500.00	18.00	1,57,500.00
5	TMT Bars FE500D 20mm. - MT	552	10.50	5682	25/02/2025	3766/24-25	20/02/2025	10.5400	53,000.00	18.00	5,58,620.00
6	TMT Bars FE500D 25mm. - MT	552	9.00	5683	25/02/2025	3766/24-25	20/02/2025	9.0400	53,000.00	18.00	4,79,120.00

Total **18,62,455.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,67,620.95	9.00	1,67,620.95	0.00	0.00
		1,67,620.95		1,67,620.95		0.00

PO Transport/ Others : 0.10
Other1 : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
Transport DrCr.Amt : 0.00
Loading DrCr Amt : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Nimesh.Makwana

For SUMIT STAR LAND DEVELOPERS LLP

VIKRAM STEEL

SUMIT STAR LAND DEVELOPERS LLP

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<u>Narration</u>	<u>Date</u>	<u>Debit/Credit Amount</u>	<u>Tax</u>	<u>Acc Voucher No</u>		
					Total Amount Before Tax :	18,62,455.10
					Tax Amount : GST :	3,35,241.90
					Debit /Credit :	0.00
Remark :					Net Amount :	21,97,697.00

Total Invoice Amount i : **RUPEES TWENTY-ONE LAC NINETY-SEVEN THOUSAND SIX HUNDRED NINETY-SEVEN ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Nimesh.Makwana

For SUMIT STAR LAND DEVELOPERS LLP

VIKRAM STEEL