

Sumit Pragati Ventures 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.: 591 PO Date: 23/06/2025 Address: B-1005, Manav kalyan, Bangur 25/06/2025 **Delivery Date:** nagar, Goregaon (W), Mumbai-400104. Mr. BISHAN VISHWANATH MIT' **Project Name: BHAKTISUDHA Contact Person:** Mobile No: 9987895844 ABVFS8272L Company PAN No: Phone No: 9323806491 Company GST No: **Email ID:** mittalispat.grp@gmail.com;qualitymittal@gmail AACPM6552B PAN No.: GST No.: 27AACPM6552B1ZY

Billing Address Site Address

Sumit Pragati Ventures LLP

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

MUMBAI-400097 Site Contact -

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	GP pipe 40x40x2mm	0	Kg	2.9000	72,700.00	0.00	2,10,830.00	18.00	37,949.40	2,48,779.40
2	GP pipe 50x50x2mm	0	No.	0.1100	72,700.00	0.00	7,997.00	18.00	1,439.46	9,436.46
3	I Beam 4x2 20ft	0	Kg	4.5600	51,100.00	0.00	2,33,016.00	18.00	41,942.88	2,74,958.88
4	I beam 6x3 20ft	0	Kg	0.2700	51,600.00	0.00	13,932.00	18.00	2,507.76	16,439.76

Prepared and Verified By

Accepted By

Nimesh.Makwana Quality Enterprise

23/06/2025 18:06:34 Page 1 of 3



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					-	CICII	TISE OI	DLI	<u>.</u>						
	Supplier Details								PO Details						
Supp	Supplier Name: Quality Enterprise						P	O No.	: 59	01					
Addr	ress:	B-1005,Manav kalyan,Bangur nagar,Goregaon(W),Mumbai-400104.						O Date Delivery							
5	Profile sheet Protile	white	0	Kg		2.7500	82,500.00	0.00	2,26,875.00	18.00	40,837.50	2,67,712.50			
				Total :					6,92,650.00		1,24,677.00	8,17,327.00			
С	CGST 9.00 %			62,338	3.50						ansport:	14,000.00			
S	SGST 9.00 %			62,338	3.50			Loading / Unloading Amount:			0.00				
C + S GST 18% IP				124,677	7.00			Other Charges 1				0.00			

Transport & Other Charges Tax Amount : 2,520.00

Other Charges 2

GROSS AMOUNT (INR): 8,33,847.00

0.00

RUPEES EIGHT LAC THIRTY-THREE THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY

Payment Terms: 30 Day After Submission of bills.

Terms & Conditions: Immediate.

Other TermsAbove rates are inclusive of all TAX. TCS tax extra on our A/C. Transportation extra mention in PO.

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 octroi etc. complete.
- 5) Damages during loading transporting unloading will be on your account.
- 6) Warranty: 1 Year warranty after installation.
- 7) If material Amount above Rs 100000/- it is mandatory to issue us E Way bill for the same.

FOR -----INFRA EELA PH - II - K- BUILDING PODIUM LIGHTING WORK .

Delivery Address Delivery on site 25/6/25

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23/06/2025 18:06:34 Page 2 of 3



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PURCHASE ORDER

	Supplier Details	PO Details				
Supplier Name :	Quality Enterprise	PO No. :	591			
Adduses	D 1005 Marray Indiana Danasan	PO Date :	23/06/2025			
Address :	B-1005,Manav kalyan,Bangur nagar,Goregaon(W),Mumbai-400104.	Delivery Date :	25/06/2025			

Delivery Address Delivery on site 25/6/25

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Nimesh.Makwana Quality Enterprise

23/06/2025 18:06:34 Page 3 of 3