



Kotibhaskar Infrastructures and Developers Pvt Ltd

'Gurukrupa', 71/A/1, Lane no 15, Prabhat Road, Pune. 411004

GST No. :- 27AAQCS2145B1ZG,PAN No: AAQCS2145B

Purchase Order

Supplier Details				PO Details					
Supplier Name :	Kesoram Industries Ltd.			PO No.	2024//1,699				
Address :				PO Date	27/09/2024				
				Delivery Date	27/10/2024				
				Project Name	SBI Snehdeep				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	S no-19,Plot No-8+9+10, cts no-668, Gulawani Maharaj Road,Near Swapnashilpa Socceity,Kothrud Pune, Pin Code No-411038				
Mobile/Phone No. :				Delivery Contact Detail	RAVINDRA PAWAR - 8956496865				
Email ID :									
PAN No. :	AABCK2417P								
GST No. :	27AABCK2417P3Z9								

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	CEMENT OPC 43 GRADE	BIRLA SHAKTI	BAG	1800.00	273.44	0.00	4,92,187.50	28.00	1,37,812.50	6,30,000.00
Total :							4,92,187.50		1,37,812.50	6,30,000.00

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
	Total :	0.00		0.00	0.00

TOTAL AMOUNT :

6,30,000.00

AMOUNT IN WORDS :

RUPEES SIX LAC THIRTY THOUSAND ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	14.00	68,906.25	14.00	68,906.25	0.00	0.00

PO Terms & Conditions:-

CREDIT NOTE - (LESS 2 RS) NET AMT -RS - 348/

Authorised Signatory

27/09/2024

17:59:17

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