



## 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 :	M/S Perfect Steel & Building Material			PO No.	2024//1,753		
Address :				PO Date	03/10/2024		
				Delivery Date	03/11/2024		
				Project Name	Madhumati		
				Credit Period Days	30 days		
Contact Person :				Delivery Address	CTS NO. 768/7+8, FINAL PLOT NO-243/7+8, Deccan Gymkhana Pune, Pin Code NO-411004		
Mobile/Phone No. :				Delivery Contact Detail	ABHISHEK PATIL - 9172299429		
Email ID :							
PAN No. :	AWUPS3234L						
GST No. :	27AWUPS3234L1ZR						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	TMT BARS 8 MM	TMT FE 550 BEND BAR KALIKA	KG	3000.00	53.50	0.00	1,60,500.00	18.00	28,890.00	1,89,390.00
Total :							1,60,500.00		28,890.00	1,89,390.00

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

TOTAL AMOUNT :

1,89,390.00

AMOUNT IN WORDS :

RUPEES ONE LAC EIGHTY-NINE THOUSAND THREE HUNDRED NINETY ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	14,445.00	9.00	14,445.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory