



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 : | JSW Green Cement Pvt Ltd | PO No. | 2024//1,757 |
| Address : | CTS NO.88, 88/1 TO 12 PART, 94, 95,KURLA TALUK, M/EAST WARD,-Mumbai-400088 | PO Date | 03/10/2024 |
| Contact Person : | | Delivery Date | 03/11/2024 |
| Mobile/Phone No. : | 9730282848, | Project Name | Gomati Narmada |
| Email ID : | | Credit Period Days | 30 DAYS |
| PAN No. : | AAECJ6907E | Delivery Address | PLOT NO.1+2,cts no-1257+1258, s no-42/43, DP Road, United Western Co.Op. Society, Karve Nagar, Pune.Pin Code-411052 |
| GST No. : | 27AAECJ6907E1ZL | Delivery Contact Detail | SANDESH PAWAR - 9075080752 |

List of goods as follow :

| S.No | Description Of Goods | Brand | Unit | Qty | Rate | Disc. | Basic Amt | GST % | GST Amt | Total |
|----------------|----------------------|--|------|------|----------|-------|------------------|-------|-----------------|------------------|
| 1 | RMC M-35 | CEMENT 310 KG GGBS 140 KG WITHOUT PUMP (GODREJ) | CUM | 3.50 | 5,067.80 | 0.00 | 17,737.29 | 18.00 | 3,192.72 | 20,930.01 |
| Total : | | | | | | | 17,737.29 | | 3,192.72 | 20,930.01 |

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

TOTAL AMOUNT :

20,930.00

AMOUNT IN WORDS :

RUPEES TWENTY THOUSAND NINE HUNDRED THIRTY ONLY

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| PO | 9.00 | 1,596.36 | 9.00 | 1,596.36 | 0.00 | 0.00 |

PO Terms & Conditions:-

Authorised Signatory