



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 : Blossom Engineers	Address :	PO No. 2024//1,760	PO Date 04/10/2024
		Delivery Date 04/11/2024	Project Name Kajal
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address	Cts No -673 & 675, Near City Pride, Opp. Hotel Barometer, Kothrud, Pune.Pin Code-411038
Email ID :		Delivery Contact Detail	Prasad Lohakare - 8956492857
PAN No. : AAIPN0861G			
GST No. : 27AAIPN0861G2Z0			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	1 1/4"X3/4"X1" (2532X2532X2025) REDUCER TEE		NOs	6.00	393.00	15.00	2,004.30	18.00	360.78	2,365.08
2	1-1/2" (3240) FTC		NOs	2.00	289.00	15.00	491.30	18.00	88.44	579.74
3	1-1/2" X 1-1/4" (3240X2532) REDUCER		NOs	2.00	299.00	15.00	508.30	18.00	91.50	599.80
4	1-1/4" (2532) EQUAL TEE		NOs	9.00	336.00	15.00	2,570.40	18.00	462.68	3,033.08
5	1-1/4" X 1-1/4" X 3/4" (2532X2532X1620) REDUCER TEE		NOs	9.00	364.00	15.00	2,784.60	18.00	501.22	3,285.82
Total :							8,358.90		1,504.62	9,863.52

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
1	Transport	800.00	18.00	144.00	944.00
Total :		800.00		144.00	944.00

TOTAL AMOUNT :

10,808.00

04/10/2024

10:44:48

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AMOUNT IN WORDS :

RUPEES TEN THOUSAND EIGHT HUNDRED EIGHT ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	752.31	9.00	752.31	0.00	0.00
Transport	9.00	72.00	9.00	72.00	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory