



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 : Agrawal Agencies	Address :	PO No. 2024//1,769	PO Date 04/10/2024
		Delivery Date 04/11/2024	Project Name Guruprasad Kunj
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address	CTS NO-112/6,Final Plot No.49/6,Prabhat Road, Lane No-14.Deccan Gymkhana Pune, Pin Code No-411004
Email ID :		Delivery Contact Detail	VIJAY KHOT - 9075080753
PAN No. : AACFA0823D			
GST No. : 27AACFA0823D1Z5			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	TMT BARS 12 MM	KALIKA FE 550 STRIGHT BAR	KG	1000.00	51.00	0.00	51,000.00	18.00	9,180.00	60,180.00
2	TMT BARS 20 MM	KALIKA FE 550 STRIGHT BAR	KG	500.00	51.50	0.00	25,750.00	18.00	4,635.00	30,385.00
3	TMT BARS 25 MM	KALIKA FE 550 STRIGHT BAR	KG	4500.00	51.50	0.00	2,31,750.00	18.00	41,715.00	2,73,465.00
4	TMT BARS 8 MM	KALIKA FE 550 STRIGHT BAR	KG	4500.00	52.50	0.00	2,36,250.00	18.00	42,525.00	2,78,775.00
Total :							5,44,750.00		98,055.00	6,42,805.00

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

TOTAL AMOUNT :

6,42,805.00

AMOUNT IN WORDS :

RUPEES SIX LAC FORTY-TWO THOUSAND EIGHT HUNDRED FIVE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	49,027.50	9.00	49,027.50	0.00	0.00



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PO Terms & Conditions:-

Authorised Signatory

04/10/2024

18:34:03

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