



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 :	Shivlaxmi Ceramic	PO No.	2024//1,775
Address :	1329, Sadashiv Peth, Near Bharat natya mandir, Pune: 411030	PO Date	05/10/2024
		Delivery Date	05/11/2024
		Project Name	Sarita
		Credit Period Days	30 DAYS
Contact Person :	Dhaval Shah	Delivery Address	cts no - 753, s no-134, /1 part mayur Colony ,Near Karve Statue, Behind HP Patrol Pump, Mayur Colony Pune Pin Code-411038
Mobile/Phone No. :	9545847404,	Delivery Contact Detail	SHREEDHAR SHET - 8669998493
Email ID :	sales.shivlaxmi@gmail.com		
PAN No. :	ABPFS1623R		
GST No. :	27ABPFS1623R1ZF		

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	2 -WAY BIB COCK WITH WALL FLANGE VGP-CHR-81041	JAQUAR	NOs	3.00	1,440.00	0.00	4,320.00	18.00	777.60	5,097.60
2	BASIN MIXER VGP-CHR-81011B	JAQUAR	NOs	2.00	2,750.00	0.00	5,500.00	18.00	990.00	6,490.00
3	EXPOSED PARTS KIT OF DIVERTER VGP-CHR-81783NK	JAQUAR	NOs	3.00	2,060.00	0.00	6,180.00	18.00	1,112.40	7,292.40
4	HAND SHOWER ALD-CHR-573	JAQUAR	NOs	3.00	930.00	0.00	2,790.00	18.00	502.20	3,292.20
5	HSH-CHR-1653 MAZE HAND SHOWER 095 MM ROUND	JAQUAR	NOs	3.00	1,150.00	0.00	3,450.00	18.00	621.00	4,071.00
6	OVER HEAD SHOWER OHS-CHR-1613	JAQUAR	NOs	3.00	2,880.00	0.00	8,640.00	18.00	1,555.20	10,195.20
7	SHA-CHR-549D8 FLEXIBLE TUBE 8MM DIA. & 1.5M LONG WITH NUTS	JAQUAR	NOs	3.00	535.00	0.00	1,605.00	18.00	288.90	1,893.90

05/10/2024

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8	SHA-CHR-566R WALL OUTLET WITH SHOWER HOOK IN ROUND SHAPE	JAQUAR	NOs	3.00	565.00	0.00	1,695.00	18.00	305.10	2,000.10	
9	SHOWER ARM SHA-CHR-479L450	JAQUAR	NOs	3.00	655.00	0.00	1,965.00	18.00	353.70	2,318.70	
10	SPOUT WITH WALL FLANG SPJ-CHR-81429	JAQUAR	NOs	3.00	1,150.00	0.00	3,450.00	18.00	621.00	4,071.00	
Total :									39,595.00	7,127.10	46,722.10

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

TOTAL AMOUNT :

46,722.00

AMOUNT IN WORDS :

RUPEES FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	3,563.55	9.00	3,563.55	0.00	0.00

PO Terms & Conditions:-

Quote Number: CPQ-735440 - DT-03/10/2024

Authorised Signatory