



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 : Om Sai Roofing & Steel Traders	Address :	PO No. 2024//1,798	PO Date 08/10/2024
		Delivery Date 08/11/2024	Project Name Gomati Narmada
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	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	Delivery Contact Detail SANDESH PAWAR - 9075080752
Email ID :			
PAN No. : AAEF05571G			
GST No. : 27AAEF05571G1Z4			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	GI SHEET GALVANIZED SHEET 12 FT X 3 FT		NOs	25.00	660.00	0.00	16,500.00	18.00	2,970.00	19,470.00
2	M.S ROUND PIPE 50 MM (14 GAUGE)		KG	162.00	60.00	0.00	9,720.00	18.00	1,749.60	11,469.60
Total :							26,220.00		4,719.60	30,939.60

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

TOTAL AMOUNT :

30,940.00

AMOUNT IN WORDS :

RUPEES THIRTY THOUSAND NINE HUNDRED FORTY ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,359.80	9.00	2,359.80	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory

08/10/2024

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