



## 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//1,800	PO Date 08/10/2024
		Delivery Date 08/11/2024	Project Name Indukiran
		Credit Period Days 30 DAYS	
Contact Person :		Delivery Address Plot No-41, S.No-129, cts no-821, Near Ideal Ground, Ideal Colony, Kothrud, Pune. Pin Code-411038	
Mobile/Phone No. : ,		Delivery Contact Detail Niraj Deshmukh - 8669998498	
Email ID :			
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" (2532) EQUAL ELBOW		NOs	50.00	250.00	15.00	10,625.00	18.00	1,912.50	12,537.50	
2	1-1/4" (2532) EQUAL TEE		NOs	25.00	336.00	15.00	7,140.00	18.00	1,285.20	8,425.20	
3	1-1/4" (2532) MTC		NOs	2.00	112.00	15.00	190.40	18.00	34.28	224.68	
4	1-1/4" (2532) PR PIPE		RMT	165.00	296.00	15.00	41,514.00	18.00	7,472.52	48,986.52	
5	1-1/4" X 1" (2532X2025) REDUCER ELBOW		NOs	12.00	301.00	15.00	3,070.20	18.00	552.64	3,622.84	
6	1-1/4" X 3/4" (2532X1620) REDUCER ELBOW		NOs	5.00	279.00	15.00	1,185.75	18.00	213.44	1,399.19	
<b>Total :</b>									<b>63,725.35</b>	<b>11,470.58</b>	<b>75,195.93</b>

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
	<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

TOTAL AMOUNT :

75,196.00

08/10/2024

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AMOUNT IN WORDS :

RUPEES SEVENTY-FIVE THOUSAND ONE HUNDRED NINETY-SIX ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	5,735.29	9.00	5,735.29	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory