



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 :	Namo Tradelink			PO No.	2024//1,834		
Address :				PO Date	09/10/2024		
				Delivery Date	09/11/2024		
				Project Name	Kaivalya		
				Credit Period Days	30 days		
Contact Person :				Delivery Address	S no- 9 & 10. Cts No -673 & 675, Near City Pride, Opp. Hotel Barometer, Kothrud, Pune. Pin Code-411038		
Mobile/Phone No. :				Delivery Contact Detail	JAYESH HANAMGHAR - 8456492856		
Email ID :							
PAN No. :	AWGPK9189E						
GST No. :	27AWGPK9189E1Z2						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	TMT BARS 10 MM	KALIKA FE 550 STRIGHT BAR	KG	1600.00	51.90	0.00	83,040.00	18.00	14,947.20	97,987.20
2	TMT BARS 12 MM	KALIKA FE 550 STRIGHT BAR	KG	2000.00	51.40	0.00	1,02,800.00	18.00	18,504.00	1,21,304.00
3	TMT BARS 16 MM	KALIKA FE 550 STRIGHT BAR	KG	2200.00	51.40	0.00	1,13,080.00	18.00	20,354.40	1,33,434.40
4	TMT BARS 20 MM	KALIKA FE 550 STRIGHT BAR	KG	2600.00	51.90	0.00	1,34,940.00	18.00	24,289.20	1,59,229.20
5	TMT BARS 25 MM	KALIKA FE 550 STRIGHT BAR	KG	10000.00	51.90	0.00	5,19,000.00	18.00	93,420.00	6,12,420.00
6	TMT BARS 8 MM	KALIKA FE 550 STRIGHT BAR	KG	10000.00	52.90	0.00	5,29,000.00	18.00	95,220.00	6,24,220.00
Total :							14,81,860.00		2,66,734.80	17,48,594.80

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

TOTAL AMOUNT :

17,48,595.00

09/10/2024

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AMOUNT IN WORDS :

RUPEES SEVENTEEN LAC FORTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	133,367.40	9.00	133,367.40	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory