



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//1,833	PO Date 09/10/2024
		Delivery Date 09/11/2024	Project Name SBI Snehdeep
		Credit Period Days 30 days	
Contact Person :	Mobile/Phone No. : ,	Delivery Address	S no-19,Plot No-8+9+10, cts no-668, Gulawani Maharaj Road,Near Swapnashilpa Socceity,Kothrud Pune, Pin Code No-411038
Email ID :		Delivery Contact Detail	RAVINDRA PAWAR - 8956496865
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 10 MM	KALIKA FE 550 STRIGHT BAR	KG	3000.00	51.90	0.00	1,55,700.00	18.00	28,026.00	1,83,726.00	
2	TMT BARS 12 MM	KALIKA FE 550 STRIGHT BAR	KG	3965.00	51.40	0.00	2,03,801.00	18.00	36,684.18	2,40,485.18	
3	TMT BARS 16 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	
4	TMT BARS 25 MM	KALIKA FE 550 STRIGHT BAR	KG	10845.00	51.90	0.00	5,62,855.50	18.00	1,01,314.00	6,64,169.50	
5	TMT BARS 8 MM	KALIKA FE 550 STRIGHT BAR	KG	8000.00	52.90	0.00	4,23,200.00	18.00	76,176.00	4,99,376.00	
Total :									14,48,356.50	2,60,704.18	17,09,060.68

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

TOTAL AMOUNT :

17,09,061.00

AMOUNT IN WORDS :

RUPEES SEVENTEEN LAC NINE THOUSAND SIXTY-ONE ONLY



KOTIBHASKAR

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	130,352.09	9.00	130,352.09	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory