



## 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	
<b>Supplier Name</b> :	Shivlaxmi Enterprises	<b>PO No.</b>	2024//1,837
<b>Address</b> :	1329, Sadashiv Peth, Near Bharat natya mandir, Pune: 411030	<b>PO Date</b>	10/10/2024
		<b>Delivery Date</b>	25/10/2024
		<b>Project Name</b>	Sarita
		<b>Credit Period Days</b>	30 DAYS
<b>Contact Person</b> :	Dhaval Shah	<b>Delivery Address</b>	cts no - 753, s no-134, /1 part mayur Colony ,Near Karve Statue, Behind HP Patrol Pump, Mayur Colony Pune Pin Code-411038
<b>Mobile/Phone No.</b> :	9545847404, 020-24473690	<b>Delivery Contact Detail</b>	SHREEDHAR SHET - 8669998493
<b>Email ID</b> :	sales.shivlaxmi@gmail.com		
<b>PAN No.</b> :	AAEFS1104K		
<b>GST No.</b> :	27AAEFS1104K1ZE		

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	FRP COVER WITH FRAME 300 X 300 MM (2.50 MT) CHIP NO-164 C-BROWN	THERMODRAIN	NOs	12.00	2,115.00	57.00	10,913.40	18.00	1,964.42	12,877.82
2	FRP COVER WITH FRAME 600 X 450 MM (12.5 MT) WITH HOLE - CHIP NO-164 C- BROWN	THERMODRAIN	NOs	15.00	9,785.00	54.00	67,516.50	18.00	12,152.98	79,669.48
3	FRP COVER WITH FRAME 600 X 600 MM (12.5 MT) CHIP NO-164 C-BROWN	THERMODRAIN	NOs	5.00	11,415.00	57.00	24,542.25	18.00	4,417.60	28,959.85
4	FRP COVER WITH FRAME 900 X 600 MM (12.5 MT) CHIP NO-164 C-BROWN	THERMODRAIN	NOs	13.00	13,740.00	57.00	76,806.60	18.00	13,825.18	90,631.78
5	FRP COVER WITH FRAME 900 X 600 MM (2.50 MT) CEMENT GREY	THERMODRAIN	NOs	3.00	10,035.00	57.00	12,945.15	18.00	2,330.12	15,275.27
6	FRP COVER WITHOUT FRAME WATER GULLY 300 X 700 MM (12.50 MT) CHIP NO-164 C-BROWN	THERMODRAIN	NOs	18.00	3,955.00	57.00	30,611.70	18.00	5,510.10	36,121.80

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GST No. :- 27AAQCS2145B1ZG,PAN No: AAQCS2145B

Total : 2,23,335.60 40,200.40 2,63,536.00

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

TOTAL AMOUNT : 2,63,536.00

AMOUNT IN WORDS : RUPEES TWO LAC SIXTY-THREE THOUSAND FIVE HUNDRED THIRTY-SIX ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	20,100.20	9.00	20,100.20	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory