



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 : Satish Enterprises	PO No. 2024//1,872		
Address : 259/C Bhawani Peth New Timber Market-Pune	PO Date 16/10/2024		
	Delivery Date 16/11/2024		
	Project Name SBI Snehdeep		
	Credit Period Days 30 DAYS		
Contact Person :	Delivery Address S no-19,Plot No-8+9+10, cts no-668, Gulawani Maharaj Road,Near Swapnashilpa Soccity,Kothrud Pune, Pin Code No-411038		
Mobile/Phone No. : 9822286411,	Delivery Contact Detail RAVINDRA PAWAR - 8956496865		
Email ID :			
PAN No. : AGNPS4810R			
GST No. : 27AGNPS4810R1ZJ			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	12 MM SHUTTERING PLYWOOD 34 KG (ALLAINCE MAKE)		SQF	960.00	70.00	0.00	67,200.00	18.00	12,096.00	79,296.00
Total :							67,200.00		12,096.00	79,296.00

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

TOTAL AMOUNT :

79,296.00

AMOUNT IN WORDS :

RUPEES SEVENTY-NINE THOUSAND TWO HUNDRED NINETY-SIX ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	6,048.00	9.00	6,048.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory