



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 :	M/S Perfect Steel & Building Material			PO No.	2024//1,873		
Address :				PO Date	16/10/2024		
				Delivery Date	16/11/2024		
				Project Name	Madhumati		
				Credit Period Days	30 DAYS		
Contact Person :				Delivery Address	CTS NO. 768/7+8, FINAL PLOT NO-243/7+8, Deccan Gymkhana Pune, Pin Code NO-411004		
Mobile/Phone No. :				Delivery Contact Detail	ABHISHEK PATIL - 9172299429		
Email ID :							
PAN No. :	AWUPS3234L						
GST No. :	27AWUPS3234L1ZR						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	TMT BARS 16 MM	TMT FE 550 BEND BAR KALIKA	KG	375.00	53.00	0.00	19,875.00	18.00	3,577.50	23,452.50
2	TMT BARS 20 MM	TMT FE 550 BEND BAR KALIKA	KG	620.00	53.50	0.00	33,170.00	18.00	5,970.60	39,140.60
3	TMT BARS 8 MM	TMT FE 550 BEND BAR KALIKA	KG	2500.00	54.50	0.00	1,36,250.00	18.00	24,525.00	1,60,775.00
Total :							1,89,295.00		34,073.10	2,23,368.10

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

TOTAL AMOUNT :

2,23,368.00

AMOUNT IN WORDS :

RUPEES TWO LAC TWENTY-THREE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	17,036.55	9.00	17,036.55	0.00	0.00



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PO Terms & Conditions:-



Authorised Signatory