



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 : Patel Tiles	Address :	PO No. 2024//1,880	PO Date 17/10/2024
		Delivery Date 17/11/2024	Project Name Prabhakar
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address Plot no-11, s no-38/2, cts no-1189,madhiban colony,Diagonally Opp. Tathwade Garden, Karve Nagar, Pune.Pin Code-411052	Delivery Contact Detail SHANTARAM MORE - 7744846969
Email ID :			
PAN No. : AABFP5774H			
GST No. : 27AABFP5774H1ZZ			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	300 MM X 600 MM	HOUSTON LIGHT HD POLISHED (KAJARIA CERAMIC)	SQF	77.47	36.02	0.00	2,790.47	18.00	502.28	3,292.75
2	300 MM X 600 MM	SILENE CREMA DIGITAL (KAJARIA CERAMIC)	SQF	329.18	31.36	0.00	10,323.08	18.00	1,858.16	12,181.24
3	300 MM X 600 MM	VALLETTA GRIS HD POLISHED (KAJARIA CERAMIC)	SQF	19.37	36.02	0.00	697.64	18.00	125.58	823.22
4	300 MM X 600 MM	VALLETTA BIANCA HD POLISHED (KAJARIA CERAMIC)	SQF	174.31	36.02	0.00	6,278.72	18.00	1,130.16	7,408.88

17/10/2024

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KOTIBHASKAR

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5	300 MM X 600 MM	CAROLINA BEIGE DIGITAL (KAJARIA CERAMIC)	SQF	19.37	31.36	0.00	607.38	18.00	109.32	716.70
6	300 MM X 600 MM	CAROLINA CREMA DIGITAL (KAJARIA CERAMIC)	SQF	174.31	31.36	0.00	5,466.42	18.00	983.96	6,450.38
7	300 MM X 600 MM	GILLETTE CREMA DIGITAL (KAJARIA CERAMIC)	SQF	145.26	31.36	0.00	4,555.35	18.00	819.96	5,375.31
8	300 MM X 600 MM	TWEED DECOR DIGITAL (KAJARIA CERAMIC)	SQF	48.42	31.36	0.00	1,518.45	18.00	273.32	1,791.77
9	300 MM X 600 MM	GILLETTE DECOR DIGITAL (KAJARIA CERAMIC)	SQF	58.10	31.36	0.00	1,822.14	18.00	327.98	2,150.12
10	300 MM X 600 MM	TWEED DARK DIGITAL (KAJARIA CERAMIC)	SQF	87.16	31.36	0.00	2,733.21	18.00	491.98	3,225.19
11	300 MM X 600 MM	TWEED LIGHT DIGITAL (KAJARIA CERAMIC)	SQF	348.14	31.36	0.00	10,917.61	18.00	1,965.16	12,882.77
12	300 MM X 600 MM	SILVER MAPLE DECOR HD POLISHED (KAJARIA CERAMIC)	SQF	67.79	36.02	0.00	2,441.72	18.00	439.50	2,881.22
13	300 MM X 600 MM	SILVER MAPLE DARK HD POLISHED (KAJARIA CERAMIC)	SQF	67.79	36.02	0.00	2,441.72	18.00	439.50	2,881.22



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14	300 MM X 600 MM	SILVER MAPLE LIGHT HD POLISHED (KAJARIA CERAMIC)	SQF	968.40	36.02	0.00	34,881.77	18.00	6,278.72	41,160.49
15	300 MM X 600 MM	CREMANO GRIS LIGHT HD POLISHED (KAJARIA CERAMIC)	SQF	164.63	36.02	0.00	5,929.83	18.00	1,067.36	6,997.19
Total :								93,405.52	16,812.94	1,10,218.46

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

TOTAL AMOUNT : 1,10,218.00

AMOUNT IN WORDS : RUPEES ONE LAC TEN THOUSAND TWO HUNDRED EIGHTEEN ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	8,406.47	9.00	8,406.47	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory