



## 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//1,135   | PO Date 27/07/2024                                  |
|                             |                      | Delivery Date 27/08/2024   | 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      | CREMANO GRIS<br>LIGHT HD<br>POLISHED<br>(KAJARIA<br>CERAMIC) | SQF  | 445.28  | 36.02 | 0.00  | 16,038.99 | 18.00 | 2,887.02  | 18,926.01 |
| 2    | 300 MM X 600 MM      | CREMANO GRIS<br>DARK HD<br>POLISHED<br>(KAJARIA<br>CERAMIC)  | SQF  | 174.24  | 36.02 | 0.00  | 6,276.12  | 18.00 | 1,129.70  | 7,405.82  |
| 3    | 300 MM X 600 MM      | SILVER MAPLE<br>LIGHT HD<br>POLISHED<br>(KAJARIA<br>CERAMIC) | SQF  | 1974.72 | 36.02 | 0.00  | 71,129.41 | 18.00 | 12,803.30 | 83,932.71 |
| 4    | 300 MM X 600 MM      | TWEED LIGHT<br>DIGITAL<br>(KAJARIA<br>CERAMIC)               | SQF  | 1684.32 | 31.36 | 0.00  | 52,820.28 | 18.00 | 9,507.66  | 62,327.94 |
|      |                      |  |      |         |       |       |           |       |           |           |



KOTIBHASKAR

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|    |                 |   |     |         |       |      |           |       |          |           |
|----|-----------------|---|-----|---------|-------|------|-----------|-------|----------|-----------|
| 5  | 300 MM X 600 MM | TWEED DARK<br>DIGITAL<br>(KAJARIA<br>CERAMIC)               | SQF | 474.32  | 31.36 | 0.00 | 14,874.68 | 18.00 | 2,677.44 | 17,552.12 |
| 6  | 300 MM X 600 MM | TWEED DECOR<br>DIGITAL<br>(KAJARIA<br>CERAMIC)              | SQF | 271.04  | 31.36 | 0.00 | 8,499.81  | 18.00 | 1,529.96 | 10,029.77 |
| 7  | 300 MM X 600 MM | GILLETTE<br>CREMA<br>DIGITAL<br>(KAJARIA<br>CERAMIC)        | SQF | 1229.36 | 31.36 | 0.00 | 38,552.73 | 18.00 | 6,939.50 | 45,492.23 |
| 8  | 300 MM X 600 MM | GILLETTE OCRE<br>DIGITAL<br>(KAJARIA<br>CERAMIC)            | SQF | 300.08  | 31.36 | 0.00 | 9,410.51  | 18.00 | 1,693.90 | 11,104.41 |
| 9  | 300 MM X 600 MM | GILLETTE<br>DECOR<br>DIGITAL<br>(KAJARIA<br>CERAMIC)        | SQF | 242.00  | 31.36 | 0.00 | 7,589.12  | 18.00 | 1,366.04 | 8,955.16  |
| 10 | 300 MM X 600 MM | CAROLINA<br>CREMA<br>DIGITAL<br>(KAJARIA<br>CERAMIC)        | SQF | 1161.60 | 31.36 | 0.00 | 36,427.78 | 18.00 | 6,557.00 | 42,984.78 |
| 11 | 300 MM X 600 MM | CAROLINA<br>BEIGE DIGITAL<br>(KAJARIA<br>CERAMIC)           | SQF | 338.80  | 31.36 | 0.00 | 10,624.77 | 18.00 | 1,912.46 | 12,537.23 |
| 12 | 300 MM X 600 MM | CAROLINA HL<br>DIGITAL<br>(KAJARIA<br>CERAMIC)              | SQF | 183.92  | 31.36 | 0.00 | 5,767.73  | 18.00 | 1,038.20 | 6,805.93  |
| 13 | 300 MM X 600 MM | SILVER MAPLE<br>DARK HD<br>POLISHED<br>(KAJARIA<br>CERAMIC) | SQF | 600.16  | 36.02 | 0.00 | 21,617.76 | 18.00 | 3,891.20 | 25,508.96 |



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|                |                 |  |     |        |       |      |           |       |                  |                    |
|----------------|-----------------|--|-----|--------|-------|------|-----------|-------|------------------|--------------------|
| 14             | 300 MM X 600 MM | SILVER MAPLE<br>DECOR HD<br>POLISHED<br>(KAJARIA<br>CERAMIC) | SQF | 425.92 | 36.02 | 0.00 | 15,341.64 | 18.00 | 2,761.50         | 18,103.14          |
| 15             | 300 MM X 600 MM | VALLETTA<br>BIANCA HD<br>POLISHED<br>(KAJARIA<br>CERAMIC)    | SQF | 580.80 | 36.02 | 0.00 | 20,920.42 | 18.00 | 3,765.68         | 24,686.10          |
| 16             | 300 MM X 600 MM | VALLETTA<br>GRIS HD<br>POLISHED<br>(KAJARIA<br>CERAMIC)      | SQF | 154.88 | 36.02 | 0.00 | 5,578.78  | 18.00 | 1,004.18         | 6,582.96           |
| 17             | 300 MM X 600 MM | VALLETTA<br>DECOR HL HD<br>POLISHED<br>(KAJARIA<br>CERAMIC)  | SQF | 87.12  | 36.02 | 0.00 | 3,138.06  | 18.00 | 564.86           | 3,702.92           |
| 18             | 300 MM X 600 MM | SILVER MAPLE<br>LIGHT HD<br>POLISHED<br>(KAJARIA<br>CERAMIC) | SQF | 135.52 | 36.02 | 0.00 | 4,881.43  | 18.00 | 878.66           | 5,760.09           |
| <b>Total :</b> |                 |  |     |        |       |      |           |       | <b>62,908.26</b> | <b>4,12,398.27</b> |

| S.No | Additional Expenses | Basic Amt   | GST % | GST Amt     | Total       |
|------|---------------------|-------------|-------|-------------|-------------|
|      | <b>Total :</b>      | <b>0.00</b> |       | <b>0.00</b> | <b>0.00</b> |

**TOTAL AMOUNT : 4,12,398.00**

**AMOUNT IN WORDS : RUPEES FOUR LAC TWELVE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY**

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| PO       | 9.00 | 31,454.13 | 9.00 | 31,454.13 | 0.00 | 0.00   |

**PO Terms & Conditions:-**



Authorised Signatory