



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 :	Constrotech			PO No.	2024//1,883				
Address :				PO Date	17/10/2024				
				Delivery Date	17/11/2024				
				Project Name	Gomati Narmada				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	PLOT NO.1+2,cts no-1257+1258, s no-42/43, DP Road, United Western Co.Op. Society, Karve Nagar, Pune.Pin Code-411052				
Mobile/Phone No. :				Delivery Contact Detail	SANDESH PAWAR - 9075080752				
Email ID :									
PAN No. :	AACFC7202Q								
GST No. :	27AACFC7202Q1Z9								

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	SEAL ADMIX 25 KG		BAG	100.00	1,250.00	0.00	1,25,000.00	18.00	22,500.00	1,47,500.00
Total :							1,25,000.00		22,500.00	1,47,500.00

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

TOTAL AMOUNT :

1,47,500.00

AMOUNT IN WORDS :

RUPEES ONE LAC FORTY-SEVEN THOUSAND FIVE HUNDRED ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	11,250.00	9.00	11,250.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

17/10/2024

12:28:10

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