



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 :	Nikhil Enterprises			PO No.	2024//1,889		
Address :				PO Date	17/10/2024		
				Delivery Date	17/11/2024		
				Project Name	Sarita		
				Credit Period Days	30 DAYS		
Contact Person :				Delivery Address	cts no - 753, s no-134, /1 part mayur Colony ,Near Karve Statue, Behind HP Patrol Pump, Mayur Colony Pune Pin Code-411038		
Mobile/Phone No. :				Delivery Contact Detail	SHREEDHAR SHET - 8669998493		
Email ID :							
PAN No. :	ABFPV6703K						
GST No. :	27ABFPV6703K1Z8						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	CEMENT GROUT 165 PLATINUM 1KG (ARDEX ENDURA)		NOs	10.00	70.00	0.00	700.00	18.00	126.00	826.00
2	EPOXY GROUT 151 DARK GREY 5 KG (ARDEX ENDURA) SP100 RESIN KIT		NOs	22.00	2,626.00	0.00	57,772.00	18.00	10,398.96	68,170.96
Total :							58,472.00		10,524.96	68,996.96

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

TOTAL AMOUNT :

68,997.00

AMOUNT IN WORDS :

RUPEES SIXTY-EIGHT THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	5,262.48	9.00	5,262.48	0.00	0.00

PO Terms & Conditions:-

19/10/2024

16:59:02

Page 1 of 2



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Authorised Signatory