



## 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 :	Om Sai Roofing & Steel Traders			PO No.	2024//1,958		
Address :				PO Date	22/10/2024		
				Delivery Date	22/11/2024		
				Project Name	Ketan Heights		
				Credit Period Days	30 DAYS		
Contact Person :				Delivery Address	S no- 9 & 10. Cts No -673 & 675,Near Rahul Nagar, Paschimanagri, Kothrud, Pune.Pin Code-411038		
Mobile/Phone No. :				Delivery Contact Detail	SWAPNIL SASTE - 9172299424		
Email ID :							
PAN No. :	AAEFO5571G						
GST No. :	27AAEFO5571G1Z4						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	1 SELF TAPPING SCREW		NOs	1000.00	1.80	0.00	1,800.00	18.00	324.00	2,124.00
2	MS POWDER COATED WHITE 0.40 10 FT SHEETS		KG	600.00	72.00	0.00	43,200.00	18.00	7,776.00	50,976.00
3	MS POWDER COATED WHITE 0.40 12 FT SHEETS		KG	157.00	72.00	0.00	11,304.00	18.00	2,034.72	13,338.72
4	MS SQUARE HOLLOW PIPE 50 X 50 MM		KG	540.00	54.00	0.00	29,160.00	18.00	5,248.80	34,408.80
<b>Total :</b>							<b>85,464.00</b>		<b>15,383.52</b>	<b>1,00,847.52</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 :

1,00,848.00

AMOUNT IN WORDS :

RUPEES ONE LAC EIGHT HUNDRED FORTY-EIGHT ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount



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PO	9.00	7,691.76	9.00	7,691.76	0.00	0.00
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PO Terms & Conditions:-



Authorised Signatory