



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//1,957		
Address :				PO Date	22/10/2024		
				Delivery Date	22/11/2024		
				Project Name	Kaivalya		
				Credit Period Days	30 DAYS		
Contact Person :				Delivery Address	S no- 9 & 10. Cts No -673 & 675, Near City Pride, Opp. Hotel Barometer, Kothrud, Pune. Pin Code-411038		
Mobile/Phone No. :				Delivery Contact Detail	JAYESH HANAMGHAR - 8456492856		
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	676.00	72.00	0.00	48,672.00	18.00	8,760.96	57,432.96
3	MS POWDER COATED WHITE 0.40 12 FT SHEETS		KG	262.00	72.00	0.00	18,864.00	18.00	3,395.52	22,259.52
4	MS SQUARE HOLLOW PIPE 50 X 50 MM		KG	480.00	54.00	0.00	25,920.00	18.00	4,665.60	30,585.60
Total :							95,256.00		17,146.08	1,12,402.08

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

TOTAL AMOUNT :

1,12,402.00

AMOUNT IN WORDS :

RUPEES ONE LAC TWELVE THOUSAND FOUR HUNDRED TWO ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount



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PO	9.00	8,573.04	9.00	8,573.04	0.00	0.00
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PO Terms & Conditions:-



Authorised Signatory