



KIDPL Adiyogi Pvt Ltd

GST No. :- 27AAKCK1471G1ZH,PAN No:

Purchase Order

Supplier Details		PO Details	
Supplier Name : Amol Enterprises	Address :	PO No. 2024//1,962	PO Date 22/10/2024
		Delivery Date 22/11/2024	Project Name Adiyogi
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address S no 28, Plot No .13, Nathkrupa , Dahanukar-A , Near natraj Gas Agency, Kothrud,Pune.Pin Code-411038	Delivery Contact Detail ROHIT NIPASE - 8888303394
Email ID :			
PAN No. : AAXPJ1888N			
GST No. : 27AAXPJ1888N1ZM			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	GYPSUM BOND		LTR	400.00	128.39	0.00	51,356.00	18.00	9,244.08	60,600.08
Total :							51,356.00		9,244.08	60,600.08

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

TOTAL AMOUNT :

60,600.00

AMOUNT IN WORDS :

RUPEES SIXTY THOUSAND SIX HUNDRED ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	4,622.04	9.00	4,622.04	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

22/10/2024

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