



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 : Amol Enterprises	Address :	PO No. 2024//1,974	PO Date 23/10/2024
		Delivery Date 23/11/2024	Project Name Sarita
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	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
Email ID :		Delivery Contact Detail	SHREEDHAR SHET - 8669998493
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	200.00	128.39	0.00	25,678.00	18.00	4,622.04	30,300.04
Total :							25,678.00		4,622.04	30,300.04

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

TOTAL AMOUNT :

30,300.00

AMOUNT IN WORDS :

RUPEES THIRTY THOUSAND THREE HUNDRED ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,311.02	9.00	2,311.02	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

23/10/2024

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