



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 : Mulji Marketing	Address :	PO No. 2024//1,976	PO Date 23/10/2024
		Delivery Date 23/11/2024	Project Name Kajal
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address Cts No -673 & 675, Near City Pride, Opp. Hotel Barometer, Kothrud, Pune.Pin Code-411038	
Email ID :		Delivery Contact Detail Prasad Lohakare - 8956492857	
PAN No. : AALFM1000H			
GST No. : 27AALFM1000H1ZP			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	1 MM LAMINATE (EARL CHESTNUT BEIGE)		NOs	10.00	1,254.24	0.00	12,542.37	18.00	2,257.62	14,799.99
2	LAMINATE 1 MM SF 411	BELL	NOs	20.00	995.76	0.00	19,915.20	18.00	3,584.74	23,499.94
Total :							32,457.57		5,842.36	38,299.93

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

TOTAL AMOUNT :

38,300.00

AMOUNT IN WORDS :

RUPEES THIRTY-EIGHT THOUSAND THREE HUNDRED ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,921.18	9.00	2,921.18	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

23/10/2024

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