



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 :	M/S Perfect Steel & Building Material			PO No.	2024//1,978		
Address :				PO Date	23/10/2024		
				Delivery Date	23/11/2024		
				Project Name	Madhumati		
				Credit Period Days	30 DAYS		
Contact Person :				Delivery Address	CTS NO. 768/7+8, FINAL PLOT NO-243/7+8, Deccan Gymkhana Pune, Pin Code NO-411004		
Mobile/Phone No. :				Delivery Contact Detail	ABHISHEK PATIL - 9172299429		
Email ID :							
PAN No. :	AWUPS3234L						
GST No. :	27AWUPS3234L1ZR						

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	TMT BARS 20 MM	TMT FE 550 BEND BAR KALIKA	KG	3000.00	50.80	0.00	1,52,400.00	18.00	27,432.00	1,79,832.00
2	TMT BARS 25 MM	TMT FE 550 BEND BAR KALIKA	KG	5000.00	50.80	0.00	2,54,000.00	18.00	45,720.00	2,99,720.00
3	TMT BARS 8 MM	TMT FE 550 BEND BAR KALIKA	KG	3000.00	51.80	0.00	1,55,400.00	18.00	27,972.00	1,83,372.00
Total :							5,61,800.00		1,01,124.00	6,62,924.00

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

TOTAL AMOUNT :

6,62,924.00

AMOUNT IN WORDS :

RUPEES SIX LAC SIXTY-TWO THOUSAND NINE HUNDRED TWENTY-FOUR ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	50,562.00	9.00	50,562.00	0.00	0.00



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PO Terms & Conditions:-



Authorised Signatory