



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 : | Shivlaxmi Enterprises | PO No. | 2024//1,980 |
| Address : | 1329, Sadashiv Peth, Near Bharat natya mandir, Pune: 411030 | PO Date | 24/10/2024 |
| | | Delivery Date | 24/11/2024 |
| | | Project Name | Guruprasad Kunj |
| | | Credit Period Days | 30 DAYS |
| Contact Person : | Dhaval Shah | Delivery Address | CTS NO-112/6,Final Plot No.49/6,Prabhat Road, Lane No-14.Deccan Gymkhana Pune, Pin Code No-411004 |
| Mobile/Phone No. : | 9545847404, 020-24473690 | Delivery Contact Detail | VIJAY KHOT - 9075080753 |
| Email ID : | sales.shivlaxmi@gmail.com | | |
| PAN No. : | AAEFS1104K | | |
| GST No. : | 27AAEFS1104K1ZE | | |

List of goods as follow :

| S.No | Description Of Goods | Brand | Unit | Qty | Rate | Disc. | Basic Amt | GST % | GST Amt | Total |
|------|--|-------|------|-------|--------|-------|-----------|-------|----------|----------|
| 1 | NAILS 1-1/2" | | KG | 2.50 | 90.00 | 0.00 | 225.00 | 18.00 | 40.50 | 265.50 |
| 2 | UPVC COUPLER SCH-40 1" | | NOs | 20.00 | 21.20 | 54.00 | 195.04 | 18.00 | 35.10 | 230.14 |
| 3 | UPVC ELBOW SCH-40 1-1/4" | | NOs | 1.00 | 49.30 | 54.00 | 22.68 | 18.00 | 4.08 | 26.76 |
| 4 | UPVC END CAP SCH-40 1" | | NOs | 6.00 | 14.60 | 54.00 | 40.30 | 18.00 | 7.26 | 47.56 |
| 5 | UPVC FUSION COMPOUND HEAVY DUTY 717 500 GRAM | | NOs | 1.00 | 908.00 | 54.00 | 417.68 | 18.00 | 75.18 | 492.86 |
| 6 | UPVC LONG BEND 1" | | NOs | 20.00 | 79.60 | 54.00 | 732.32 | 18.00 | 131.82 | 864.14 |
| 7 | UPVC MTA BRASS SCH-80 1" | | NOs | 1.00 | 316.20 | 54.00 | 145.45 | 18.00 | 26.18 | 171.63 |
| 8 | UPVC PIPE SCH-40 1" X 10 FT | | NOs | 30.00 | 471.80 | 54.00 | 6,510.84 | 18.00 | 1,171.96 | 7,682.80 |



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| | | | | | | | | | | | |
|----------------|------------------------------------|--|-----|-------|--------|-------|--------|-------|-----------------|-----------------|------------------|
| 9 | UPVC PIPE SCH-40 1/2" X 10 FT | | NOs | 1.00 | 248.20 | 54.00 | 114.17 | 18.00 | 20.56 | 134.73 | |
| 10 | UPVC PLASTIC BALL VALVE 1/2" | | NOs | 10.00 | 152.00 | 54.00 | 699.20 | 18.00 | 125.86 | 825.06 | |
| 11 | UPVC RED SOCKET SCH-40 1-1/4" X 1" | | NOs | 1.00 | 24.70 | 54.00 | 11.36 | 18.00 | 2.04 | 13.40 | |
| 12 | UPVC RED TEE SCH-40 1" X 1/2" | | NOs | 10.00 | 43.80 | 54.00 | 201.48 | 18.00 | 36.26 | 237.74 | |
| Total : | | | | | | | | | 9,315.52 | 1,676.80 | 10,992.32 |

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

TOTAL AMOUNT : 10,992.00

AMOUNT IN WORDS : RUPEES TEN THOUSAND NINE HUNDRED NINETY-TWO ONLY

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| PO | 9.00 | 838.40 | 9.00 | 838.40 | 0.00 | 0.00 |

PO Terms & Conditions:-



Authorised Signatory