



## 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			PO No.	2024//1,983				
Address :				PO Date	24/10/2024				
				Delivery Date	24/11/2024				
				Project Name	Prabhakar				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	Plot no-11, s no-38/2, cts no-1189,madhiban colony,Diagonally Opp. Tathwade Garden, Karve Nagar, Pune.Pin Code-411052				
Mobile/Phone No. :				Delivery Contact Detail	SHANTARAM MORE - 7744846969				
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	280.00	128.39	0.00	35,949.20	18.00	6,470.86	42,420.06
<b>Total :</b>							<b>35,949.20</b>		<b>6,470.86</b>	<b>42,420.06</b>

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
	<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

TOTAL AMOUNT :

42,420.00

AMOUNT IN WORDS :

RUPEES FORTY-TWO THOUSAND FOUR HUNDRED TWENTY ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	3,235.43	9.00	3,235.43	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

24/10/2024

12:32:24

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