



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 :	General Trading Corporation			PO No.	2024//2,011				
Address :				PO Date	26/10/2024				
				Delivery Date	26/11/2024				
				Project Name	Sarita				
				Credit Period Days	30 DAYS				
Contact Person :				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				
Mobile/Phone No. :				Delivery Contact Detail	SHREEDHAR SHET - 8669998493				
Email ID :									
PAN No. :	AAIFM5500D								
GST No. :	27AAIFM5500D1ZN								

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	CEMENT WHITE		BAG	100.00	882.81	0.00	88,281.20	28.00	24,718.74	1,12,999.94
Total :							88,281.20		24,718.74	1,12,999.94

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

TOTAL AMOUNT :

1,13,000.00

AMOUNT IN WORDS :

RUPEES ONE LAC THIRTEEN THOUSAND ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	14.00	12,359.37	14.00	12,359.37	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

26/10/2024

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