



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 : Agrawal Agencies	Address :	PO No. 2024//2,037	PO Date 04/11/2024
		Delivery Date 04/12/2024	Project Name SBI Snehdeep
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address	S no-19,Plot No-8+9+10, cts no-668, Gulawani Maharaj Road,Near Swapnashilpa Socceity,Kothrud Pune, Pin Code No-411038
Email ID :		Delivery Contact Detail	RAVINDRA PAWAR - 8956496865
PAN No. : AACFA0823D			
GST No. : 27AACFA0823D1Z5			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total	
1	TMT BARS 10 MM	KALIKA FE 550 STRIGHT BAR	KG	2000.00	48.70	0.00	97,400.00	18.00	17,532.00	1,14,932.00	
2	TMT BARS 12 MM	KALIKA FE 550 STRIGHT BAR	KG	4000.00	48.20	0.00	1,92,800.00	18.00	34,704.00	2,27,504.00	
3	TMT BARS 16 MM	KALIKA FE 550 STRIGHT BAR	KG	2000.00	48.20	0.00	96,400.00	18.00	17,352.00	1,13,752.00	
4	TMT BARS 20 MM	KALIKA FE 550 STRIGHT BAR	KG	3000.00	48.70	0.00	1,46,100.00	18.00	26,298.00	1,72,398.00	
5	TMT BARS 25 MM	KALIKA FE 550 STRIGHT BAR	KG	10000.00	48.70	0.00	4,87,000.00	18.00	87,660.00	5,74,660.00	
6	TMT BARS 8 MM	KALIKA FE 550 STRIGHT BAR	KG	8000.00	49.70	0.00	3,97,600.00	18.00	71,568.00	4,69,168.00	
Total :									14,17,300.00	2,55,114.00	16,72,414.00

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

TOTAL AMOUNT :

16,72,414.00

04/11/2024

12:19:46

Page 1 of 2



Kotibhaskar Infrastructures and Developers Pvt Ltd

'Gurukrupa', 71/A/1, Lane no 15, Prabhat Road, Pune. 411004

GST No. :- 27AAQCS2145B1ZG,PAN No: AAQCS2145B

AMOUNT IN WORDS :

RUPEES SIXTEEN LAC SEVENTY-TWO THOUSAND FOUR HUNDRED FOURTEEN ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	127,557.00	9.00	127,557.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory