



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

Supplier Name : Agrawal Agencies
Address :

PO Details

PO No. 2024//2,041
PO Date 04/11/2024
Delivery Date 04/12/2024
Project Name SBI Snehdeep
Credit Period Days 30 DAYS

Contact Person :

Mobile/Phone No. : ,

Email ID :

PAN No. : AACFA0823D

GST No. : 27AACFA0823D1Z5

Delivery Address

S no-19,Plot No-8+9+10, cts no-668,
Gulawani Maharaj Road,Near
Swapnashilpa Soccity,Kothrud Pune, Pin
Code No-411038

Delivery Contact Detail

RAVINDRA PAWAR - 8956496865

List of goods as follow :

| S.No | Description Of Goods | Brand | Unit | Qty | Rate | Disc. | Basic Amt | GST % | GST Amt | Total |
|----------------|----------------------|-------|------|--------|-------|-------|------------------|-------|-----------------|------------------|
| 1 | MS BINDING WIRE | | KG | 500.00 | 62.00 | 0.00 | 31,000.00 | 18.00 | 5,580.00 | 36,580.00 |
| Total : | | | | | | | 31,000.00 | | 5,580.00 | 36,580.00 |

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

TOTAL AMOUNT :

36,580.00

AMOUNT IN WORDS :

RUPEES THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY ONLY

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| PO | 9.00 | 2,790.00 | 9.00 | 2,790.00 | 0.00 | 0.00 |

PO Terms & Conditions:-



Authorised Signatory

04/11/2024

12:23:10

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