

CHAPHALKAR KARANDIKAR DEVELOPERS

111 Shivaji Nagar, Mangala Multiplex,
Near PMC Building. Pune - 411005, Phone No--02067696500, Email-purchase@elinaliving.in

Purchase Order

Supplier Details	PO Details
Supplier Name : New Pipada Cooperation Address : 694/1, SAHAKAR BHAVAN, UTSAV HOTEL SIGNAL CHOWK, PUNE -SATARA ROAD, PUNE - 411037	PO No. 132 PO Date: 27/06/2024 Delivery Date: 29/06/2024
Contact Person : Shri Sanjay Pipada Mobile No. : 98811 30531 Phone No. : 98811 30531 Email ID : sanjaypipada725@gmail.com PAN No. : ACHPP8011B GST No. : 27ACHPP8011B1ZW	Project Name : Arati Apartment Building Name : Site Preliminaries & Provisions Company PAN No. AA0FC8877F Company GST No.

Communication/Billing Address	Delivery Address
CHAPHALKAR KARANDIKAR DEVELOPERS 111 Shivaji Nagar, Mangala Multiplex, Near PMC Building. Pune - 411005	Arati Apartment, C.S.NO-1104/B(P) FINAL PLOT NO-480/A/8,MODEL COLONY SHIVAJINAGAR, Pune-411005, Maharashtra (MH)(India) Site Contact -96071 60264

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	3 core cable - borewell 3 core cable - borewell -	Rmt	68.0000	67.00	0.00	4,556.00	18.00	820.08	5,376.08
2	Bore cap Bore cap -	Nos	1.0000	170.00	0.00	170.00	18.00	30.60	200.60
3	Borewell Pump - 1.5 Borewell Pump - 1.5 HP (Make - LAXMI)	Nos	1.0000	8,475.00	0.00	8,475.00	18.00	1,525.50	10,000.50
4	Control Pannel Control Pannel -	Nos	1.0000	1,975.00	0.00	1,975.00	18.00	355.50	2,330.50
5	Hose Bend - 32mm Hose Bend - 32mm -	Nos	1.0000	78.00	0.00	78.00	18.00	14.04	92.04
6	Hose bolt - 32mm	Nos	2.0000	15.00	0.00	30.00	18.00	5.40	35.40

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

New Pipada Cooperation

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

14/10/2024

Subject to pune Jurisdiction only"

Completed

Page 1 of 3

CHAPHALKAR KARANDIKAR DEVELOPERS

111 Shivaji Nagar, Mangala Multiplex,
Near PMC Building. Pune - 411005, Phone No--02067696500, Email-purchase@elinaliving.in

Purchase Order

Supplier Details

Supplier Name : New Pipada Coorporation
Address : 694/1, SAHAKAR BHAVAN, UTSAV
HOTEL SIGNAL CHOWK, PUNE -SATARA
ROAD, PUNE - 411037

PO Details

PO No. 132
PO Date: 27/06/2024
Delivery Date: 29/06/2024

CGST 9% IT	1,739.75	Transport:	0.00
SGST 9% IT	1,739.75	Loading / Unloading Amount:	0.00
GST 18 % ITC	3,479.50	Transport and Fitting Charges	1,250.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	225.00
		GROSS AMOUNT (INR):	24,285.00

RUPEES TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY

PO T & C

- 01-GST Included
- 02-Payment Terms - 100% Advance
- 03-Delivery - As per site requirements
- 04-Transport Included
- 05-Unloading Included
- 06-Fitting Charges Included
- 07-Warranty - One Year from the date of installation
- 08-The Supplier is fully responsible for the quality and quantity of the given materials as per given quotation dated 27 June 2024

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

New Pipada Coorporation

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

14/10/2024

Subject to pune Jurisdiction only"

Completed

Page 3 of 3