

# 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
<b>Supplier Name</b> : Agrawal Agencies <b>Address</b> : 81/3 NDA ROAD,SHIVANE PUNE	<b>PO No.</b> 68 <b>PO Date:</b> 13/01/2023 <b>Delivery Date:</b> 13/02/2023
<b>Contact Person</b> : AMIT <b>Mobile No.</b> : 70660 28108 <b>Phone No.</b> : 70660 28108 <b>Email ID</b> : amitagrwal@hotmail.co.in <b>PAN No.</b> : AACFA0823D <b>GST No.</b> : 27AACFA0823D1Z5	<b>Project Name</b> : Shashi Apartment <b>Building Name</b> : <b>Company PAN No.</b> AAOF8877F <b>Company GST No.</b>

Communication/Billing Address	Delivery Address
CHAPHALKAR KARANDIKAR DEVELOPERS 111 Shivaji Nagar, Mangala Multiplex, Near PMC Building. Pune - 411005	SHASHI APARTMENT, C.S.NO-1104/B(P) FINAL PLOT NO-480/A/8,MODEL COLONY SHIVAJINAGAR, Pune-411005, Maharashtra (MH)(India) <b>Site Contact</b> -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	Binding Wire	Kg	126.0000	72.00	0.00	9,072.00	18.00	1,632.96	10,704.96
2	TMT Bar 10 mm	Kg	1,138.7500	57.90	0.00	65,933.63	18.00	11,868.06	77,801.69
3	TMT Bar 12 mm	Kg	1,478.7600	57.90	0.00	85,620.20	18.00	15,411.64	1,01,031.84
4	TMT Bar 16 mm	Kg	2,775.6800	57.90	0.00	1,60,711.87	18.00	28,928.14	1,89,640.01
5	TMT Bar 20 mm	Kg	808.2400	57.90	0.00	46,797.10	18.00	8,423.48	55,220.58
6	TMT Bar 25 mm	Kg	906.6100	57.90	0.00	52,492.72	18.00	9,448.68	61,941.40
7	TMT Bar 8 mm	Kg	4,032.3300	58.90	0.00	2,37,504.24	18.00	42,750.76	2,80,255.00
<b>Total :</b>						<b>6,58,131.75</b>		<b>1,18,463.72</b>	<b>7,76,595.47</b>

Prepared By	Approve By	Verified By	Accepted By
shrutika.kumbhar	shrutika.kumbhar	For CHAPHALKAR KARANDIKAR DEVELOPERS	Agrawal Agencies

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

16/10/2024

Subject to pune Jurisdiction only"

Approved

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**PO No.** 68  
**PO Date:** 13/01/2023  
**Delivery Date:** 13/02/2023

CGST 9% IT	59,231.86
SGST 9% IT	59,231.86
GST 18 % ITC	118,463.72

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

**GROSS AMOUNT (INR):** 7,76,595.00

RUPEES SEVEN LAC SEVENTY-SIX THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

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