

# 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> 63 <b>PO Date:</b> 07/11/2022 <b>Delivery Date:</b> 07/12/2022
<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	150.0000	72.00	0.00	10,800.00	18.00	1,944.00	12,744.00
2	TMT Bar 10 mm	Kg	1,150.0000	52.90	0.00	60,835.00	18.00	10,950.30	71,785.30
3	TMT Bar 12 mm	Kg	1,300.0000	52.90	0.00	68,770.00	18.00	12,378.60	81,148.60
4	TMT Bar 16 mm	Kg	2,600.0000	52.90	0.00	1,37,540.00	18.00	24,757.20	1,62,297.20
5	TMT Bar 20 mm	Kg	1,932.7900	52.90	0.00	1,02,244.59	18.00	18,404.02	1,20,648.61
6	TMT Bar 25 mm	Kg	840.0000	52.90	0.00	44,436.00	18.00	7,998.48	52,434.48
7	TMT Bar 8 mm	Kg	4,350.4900	53.90	0.00	2,34,491.41	18.00	42,208.46	2,76,699.87
<b>Total :</b>						<b>6,59,117.00</b>		<b>1,18,641.06</b>	<b>7,77,758.06</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 Details

**PO No.** 63  
**PO Date:** 07/11/2022  
**Delivery Date:** 07/12/2022

CGST 9% IT	59,320.53
SGST 9% IT	59,320.53
GST 18 % ITC	118,641.06

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):** 7,77,758.00

RUPEES SEVEN LAC SEVENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY

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Approve By

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