

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 : Agrawal Agencies Address : 81/3 NDA ROAD,SHIVANE PUNE	PO No. 652 PO Date: 19/10/2024 Delivery Date: 21/10/2024
Contact Person : AMIT Mobile No. : 70660 28108 Phone No. : 70660 28108 Email ID : amitagrwal@hotmail.co.in PAN No. : AACFA0823D GST No. : 27AACFA0823D1Z5	Project Name : Elina Lite Building Name : Company PAN No. AAOF8877F Company GST No. 27AAOF8877F3ZR

Communication/Billing Address	Delivery Address
CHAPHALKAR KARANDIKAR DEVELOPERS 111 Shivaji Nagar, Mangala Multiplex, Near PMC Building. Pune - 411005	ELINA LITE Plot "D", S.no 43-5(P) Opp. Elina Living Phase 1 & Phase 2 Mohammadwadi Pune-48, Pune, Maharashtra (MH),India Site Contact -8787511014

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 Soft Binding Wire TMT Bar 8 mm UMA TMT Primary (Fe 500D) (Straight Bar)	Kg	414.8200	62.00	0.00	25,718.84	18.00	4,629.40	30,348.24
2	TMT Bar 10 mm TMT Bar 10 mm UMA TMT Primary (Fe 500D) (Straight Bar)	Kg	9,176.3100	49.00	0.00	4,49,639.19	18.00	80,935.06	5,30,574.25
3	TMT Bar 20 mm TMT Bar 20 mm UMA TMT Primary (Fe 500D) (Straight Bar)	Kg	4,585.0830	49.00	0.00	2,24,669.07	18.00	40,440.44	2,65,109.51
4	TMT Bar 8 mm TMT Bar 8 mm UMA TMT Primary (Fe 500D) (Straight Bar)	Kg	9,042.4300	50.00	0.00	4,52,121.50	18.00	81,381.88	5,33,503.38
		Total :				11,52,148.60		2,07,386.78	13,59,535.38

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Agrawal Agencies

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

19/10/2024

Subject to pune Jurisdiction only"

UnApproved

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Address : 81/3 NDA ROAD,SHIVANE PUNE

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CGST 9% IT	103,693.39
SGST 9% IT	103,693.39
GST 18 % ITC	207,386.78

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): 13,59,535.00

RUPEES THIRTEEN LAC FIFTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

PO T & C

- 01- GST Included
- 02- Payment Terms After Delivery Within 15 Days
- 03- Transport Included
- 04- TCS Extra @ 0.1%
- 05-Delivery Urgent - As per site requirements
- 06- Loading & Unloading done by Supplier
- 07- Material Test Report Required With the Materials & a Delivery Challan.
- 08- Note - Please send all Steel Materials - As marked Steel UMA TMT (Fe 500D) (Straight Bar)
- 09-NOTE - PLEASE SEND ONLY A DELIVERY CHALLAN WITH MATERIALS AND SEND TAX INVOICE AT HEAD OFFICE, SHIVAJINAGAR, PUNE

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