

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 : A K Enterprises Address : Kolhewadi Pune-411024. | PO No. 241 PO Date: 11/10/2024 Delivery Date: 15/11/2024 |
| Contact Person : Mr. Akshay Kolhe Mobile No. : 8380808446/ 8380939329 Phone No. : 8380808446/ 8380939329 Email ID : akenterprises8380@gmail.com PAN No. : GST No. : | Project Name : Arati Apartment Building Name : 2nd Floor BBM Fly Ash Brick Masonry Company PAN No. AAOFC8877F 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 | Crush Sand. | Brass | 6.9171 | 3,200.00 | 0.00 | 22,134.68 | 0.00 | 0.00 | 22,134.68 |
| 2 | Metal 20 mm | Brass | 5.0000 | 3,100.00 | 0.00 | 15,500.00 | 0.00 | 0.00 | 15,500.00 |
| Total : | | | | | | 37,634.68 | | 0.00 | 37,634.68 |

| | |
|--|------------------|
| 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): | 37,635.00 |

RUPEES THIRTY-SEVEN THOUSAND SIX HUNDRED THIRTY-FIVE ONLY

| | | | |
|--|------------------------------------|--------------------------------------|-----------------|
| Prepared By | Approve By | Verified By | Accepted By |
| Sanjay.D | Sanjay.D | For CHAPHALKAR KARANDIKAR DEVELOPERS | A K Enterprises |
| "Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc. | | | |
| 21/10/2024 | Subject to pune Jurisdiction only" | | Approved |
| | | | Page 1 of 2 |

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PO T & C

- 01-NON GST
- 02-Payment Terms After Delivery
- 03-Delivery - As per site requirements
- 04-Transport Included
- 05-Unloading done by the Supplier
- 06-The Supplier is fully responsible for the quality and quantity of the materials as per the given quotation dated 01 Oct 2024

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

A K Enterprises

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Page 2 of 2