

# 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> : Aarya Enterprises <b>Address</b> : SR. NO. 144, PLOT NO. 2, SHIVGANGA SOCIETY, BEHIND SAI CORNER SOCIETY, WARJE, PUNE - 411058	<b>PO No.</b> 251 <b>PO Date:</b> 22/10/2024 <b>Delivery Date:</b> 24/10/2024
<b>Contact Person</b> : Shri Sachin Kachale <b>Mobile No.</b> : 97666 30667 <b>Phone No.</b> : 97666 30667 <b>Email ID</b> : aarya.pune2011@gmail.com <b>PAN No.</b> : ABTFA1418L <b>GST No.</b> : 27ABTFA1418L1Z4	<b>Project Name</b> : Arati Apartment <b>Building Name</b> : 1st Floor <b>Company PAN No.</b> AAOFC8877F <b>Company GST No.</b>

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) <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	<b>Huliot Pipe - S/S 75 mm X 1RFt</b> HT-5407500025 75MM S/S PIPE 250MM	Nos	35.0000	54.90	0.00	1,921.50	18.00	345.88	2,267.38
2	<b>Huliot Pipe - S/S 75 mm X 4RFt</b> HT-54075150 75MM S/S PIPE 1500MM	Nos	14.0000	252.00	0.00	3,528.00	18.00	635.04	4,163.04
3	<b>Huliot Pipe - S/S 40 mm X 10 RFt</b> HT-54040300 40MM S/S PIPE 3000MM	Nos	28.0000	212.40	0.00	5,947.20	18.00	1,070.50	7,017.70
4	<b>Huliot Pipe - S/S 40 mm X 2 RFt</b> HT-54040050 40MM S/S PIPE 500MM	Nos	42.0000	42.30	0.00	1,776.60	18.00	319.78	2,096.38
5	<b>Huliot Pipe - S/S 50 mm X 10 RFt</b>	Nos	14.0000	277.20	0.00	3,880.80	18.00	698.54	4,579.34

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Aarya Enterprises

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

23/10/2024

Subject to pune Jurisdiction only"

UnApproved

Page 1 of 4

# 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 :** Aarya Enterprises  
**Address :** SR. NO. 144, PLOT NO. 2,  
SHIVGANGA SOCIETY, BEHIND SAI  
CORNER SOCIETY, WARJE, PUNE -  
411058

### PO Details

**PO No. 251**  
**PO Date:** 22/10/2024  
**Delivery Date:** 24/10/2024

	HT-54050300 50MM S/S PIPE 3000MM								
6	<b>Huliot Pipe - S/S 50 mm X 4 Rft</b> HT-54050150 50MM S/S PIPE 1500MM	Nos	21.0000	144.00	0.00	3,024.00	18.00	544.32	3,568.32
7	<b>Huliot Plain bend - 100mm</b> HT-40040860 110MM BEND	Nos	70.0000	101.25	0.00	7,087.50	18.00	1,275.76	8,363.26
8	<b>Huliot Reducer Socket - 50 mm x 40 mm</b> HT- 42121060 50X40 REDUCER	Nos	49.0000	24.75	0.00	1,212.75	18.00	218.30	1,431.05
9	<b>Huliot Shoe - 40 mm</b> HT-40010460 40MM BEND 45'	Nos	49.0000	24.75	0.00	1,212.75	18.00	218.30	1,431.05
10	<b>Huliot Shoe - 50 mm</b> HT-40020460 50MM BEND 45'	Nos	66.0000	30.60	0.00	2,019.60	18.00	363.52	2,383.12
11	<b>Huliot Shoe - 75 mm</b> HT-40030460 75MM BEND 45'	Nos	12.0000	48.15	0.00	577.80	18.00	104.00	681.80
12	<b>Huliot Single Y - 100mm x 75mm</b> HT-40643460 110X75MM WYE	Nos	35.0000	216.90	0.00	7,591.50	18.00	1,366.48	8,957.98
13	<b>Huliot Single Y - 50 mm</b> HT- 40622460 50X50 SINGLE WYE	Nos	21.0000	52.20	0.00	1,096.20	18.00	197.32	1,293.52
14	<b>Huliot D/S Pipe - 100 mm X 6 Rft</b>	Nos	14.0000	560.25	0.00	7,843.50	18.00	1,411.84	9,255.34

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Aarya Enterprises

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

23/10/2024

Subject to pune Jurisdiction only"

UnApproved

Page 2 of 4

# 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** : Aarya Enterprises  
**Address** : SR. NO. 144, PLOT NO. 2,  
SHIVGANGA SOCIETY, BEHIND SAI  
CORNER SOCIETY, WARJE, PUNE -  
411058

### PO Details

**PO No.** 251  
**PO Date:** 22/10/2024  
**Delivery Date:** 24/10/2024

	HT- 5401111200 110MM D/S PIPE 2000MM								
15	<b>Huliot D/S Pipe - 100 mm X 8 RFt</b> HT- 5401111300 110MM D/S PIPE 3000MM	Nos	21.0000	773.55	0.00	16,244.55	18.00	2,924.02	19,168.57
16	<b>Huliot Elbow - 40 mm</b> HT-40010860 40MM BEND	Nos	84.0000	27.00	0.00	2,268.00	18.00	408.24	2,676.24
17	<b>Huliot Elbow - 50 mm</b> HT-40020860 50MM BEND	Nos	49.0000	28.80	0.00	1,411.20	18.00	254.02	1,665.22
18	<b>Huliot Lubricant -250 ml</b> H-47700012 - 250ML LUBRICANT	Nos	7.0000	90.75	0.00	635.25	18.00	114.34	749.59
19	<b>Huliot Multi floor trap - 175 mm</b> HT-60117051 MULTI FLOOR TRAP 110X75X50	Nos	35.0000	471.15	0.00	16,490.25	18.00	2,968.24	19,458.49
20	<b>Huliot Pipe - S/S 100 mm X 1 RFt</b> HT-5401100025 110MM S/S PIPE 250MM	Nos	49.0000	90.90	0.00	4,454.10	18.00	801.74	5,255.84
21	<b>Huliot Pipe - S/S 50 mm X 6 RFt</b> HT-54050200 50MM S/S PIPE 2000MM	Nos	14.0000	188.55	0.00	2,639.70	18.00	475.14	3,114.84
22	<b>Huliot Shoe - 75 mm</b> HT-40030460 75MM BEND 45'	Nos	2.0000	48.15	0.00	96.30	18.00	17.34	113.64
		<b>Total :</b>				<b>92,959.05</b>		<b>16,732.66</b>	<b>1,09,691.71</b>

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Aarya Enterprises

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

23/10/2024

Subject to pune Jurisdiction only"

UnApproved

Page 3 of 4

# 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** : Aarya Enterprises  
**Address** : SR. NO. 144, PLOT NO. 2,  
SHIVGANGA SOCIETY, BEHIND SAI  
CORNER SOCIETY, WARJE, PUNE -  
411058

### PO Details

**PO No.** 251  
**PO Date:** 22/10/2024  
**Delivery Date:** 24/10/2024

CGST 9% IT	8,366.33
SGST 9% IT	8,366.33
GST 18 % ITC	16,732.66

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): 1,09,692.00**

**RUPEES ONE LAC NINE THOUSAND SIX HUNDRED NINETY-TWO ONLY**

### PO T & C

- 01-GST included
- 02-Payment Terms After Delivery
- 03-Delivery - As per site requirements
- 04-Transport Extra
- 05-Unloading done by us
- 06-The Supplier is fully responsible for the quality and quantity of the materials as per given Quotation No - AE/QT/24-25/0155 dated 22 oct 2024

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Aarya Enterprises

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

23/10/2024

Subject to pune Jurisdiction only"

UnApproved

Page 4 of 4