

Purchase Order

Supplier Details					PO Details				
Supplier Name : REAL MARKETING					PO No : ADW/2021/58				
Address : Plot No. 62, New Timber Market Rd, Near Jain Mandir, New Timber Market, Ganj Peth, Pune.					PO Date : 19/10/2021				
Contact Person : Mr. Ganesh Gandhi					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 9028928845					Project Name : Godrej Hill Side				
Phone No. : 9822270822 / 7350013877					Site Address :				
Email ID : amol.ambekar@kanix.com,aachal.dhote@kanix.com					Nande - Balewadi Rd, near KUL Echoloch, Mahalunge, Pune, Maharashtra 411045				
PAN No. : AABFR9881P					Site Contact : Krishna - 7758930244 ,				
GST No. : 27AABFR9881P1Z8					Santosh - 8788746023				

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	ENDURA Ardiflex S1 Grey (50 KG) 50 KG x 10 BAGS	KG	1,000.00	56.00	0.00	56,000.00	18.00	10,080.00	66,080.00
		Total :				56,000.00		10,080.00	66,080.00

CGST 9 %	5,040.00	Transport:	700.00
SGST 9 %	5,040.00	Loading / Unloading Amount:	0.00
GST 18 %	10,080.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	126.00

GROSS AMOUNT (INR): 66,906.00

RUPEES SIXTY-SIX THOUSAND NINE HUNDRED SIX ONLY

Delivery Schedule: 3 TO 4 DAYS FROM PO DATE.

Other Conditions: PLEASE SEND MTC REPORT ALONG WITH MATERIAL DELIVERY, OTHERWISE MATERIAL COULD NOT UNLOAD.

Prepared By
Ashutosh

Approved By
Shirin Kher

Verified By



Note:-" Pl, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."