

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009, Phone
No-020-24222844/55, Email-purchase@akankshabuilder.



Purchase Order

Supplier Details		PO Details	
Supplier Name :	C D P Company	PO No.	738
Address :	PAP/S-10, S block, Telco Road, Indrayani Corner, Bhosari Pune.411026	PO Date	28/12/2023
		Delivery Date	04/01/2024
Contact Person :	7709114011	Project Name :	THE CAMELIA PHASE I
Mobile No. :	9960261656	Building Name :	
Phone No. :	9822830367	Company PAN No.	AANFA5639E
Email ID :		Company GST No.	27AANFA5639E1ZC
PAN No. :	LUSPK3402K		
GST No. :	27LUSPK3402K1Z2		

Communication/Billing Address	Delivery Address
AKANKSHA BUILDERS 214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009	Akanksha Builders "The Camelia" Sr. No.70/1,& 65/1/1B Next Praj Industries Ltd. Bhumkar Chowk, Site Contact - 9579730091/8308462965

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	Helmets	Nos	20.0000	150.00	0.00	3,000.00	18.00	540.00	3,540.00
2	Reflective jacket red 2"	Nos	50.0000	125.00	0.00	6,250.00	5.00	312.50	6,562.50
3	Safety shoes for labour size 10"	Pair	1.0000	520.00	0.00	520.00	12.00	62.40	582.40
4	Safety Shoes for Labour Size 6"	Pair	8.0000	520.00	0.00	4,160.00	12.00	499.20	4,659.20
5	Safety Shoes For Labour Size 7"	Pair	8.0000	520.00	0.00	4,160.00	12.00	499.20	4,659.20
6	Safety Shoes For Labour Size 8"	Pair	8.0000	520.00	0.00	4,160.00	12.00	499.20	4,659.20
7	Safety shoes for labour size 9"	Pair	5.0000	520.00	0.00	2,600.00	12.00	312.00	2,912.00
		Total :				24,850.00		2,724.50	27,574.50

Prepared By

Approve By

Verified By

Accepted By

Devendra Suslade

For AKANKSHA BUILDERS

C D P Company

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

28/12/2023

Subject to pune Jurisdiction only"

UnApproved

Page 1 of 2

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009, Phone
No-020-24222844/55, Email-purchase@akankshabuilder.



Purchase Order

Supplier Details

Supplier Name : C D P Company
Address : PAP/S-10, S block, Telco Road, Indrayani Corner,
Bhosari Pune.411026

PO Details

PO No. 738
PO Date 28/12/2023
Delivery Date 04/01/2024

CGST 2.5%	156.25	Transport:	0.00
SGST 2.5%	156.25	Loading / Unloading Amount:	0.00
GST 5%	312.50	Other Charges 1	0.00
CGST 6%	936.00	Other Charges 2	0.00
SGST 6%	936.00	Transport & Other Charges Tax Amount :	0.00
GST 12 %	1,872.00		
CGST 9%	270.00		
SGST 9%	270.00		
GST 18 %	540.00		

GROSS AMOUNT (INR): 27,575.00

RUPEES TWENTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approve By

Verified By

Accepted By

Devendra Suslade

For AKANKSHA BUILDERS

C D P Company

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

28/12/2023

Subject to pune Jurisdiction only"

UnApproved

Page 2 of 2