

## 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                                |
|-------------------------------------------------------------|-------------------------------------------|
| <b>Supplier Name :</b> Sanghvi Tradelink                    | <b>PO No.</b> 753                         |
| <b>Address :</b> Plot No.7, New Timber Market Pune - 411042 | <b>PO Date</b> 04/01/2024                 |
|                                                             | <b>Delivery Date</b> 11/01/2024           |
| <b>Contact Person :</b> 9028426742                          | <b>Project Name :</b> THE CAMELIA PHASE I |
| <b>Mobile No. :</b>                                         | <b>Building Name :</b>                    |
| <b>Phone No. :</b> 020-26453811                             | <b>Company PAN No.</b> AANFA5639E         |
| <b>Email ID :</b> sanghviispat@yahoo.com                    | <b>Company GST No.</b> 27AANFA5639E1ZC    |
| <b>PAN No. :</b>                                            |                                           |
| <b>GST No. :</b> 27AGNPS4803Q1ZK                            |                                           |

| Communication/Billing Address                                                        | Delivery Address                                                                                                                             |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| AKANKSHA BUILDERS<br>214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009 | Akanksha Builders<br>"The Camelia"<br>Sr. No.70/1,& 65/1/1B Next Praj Industries Ltd. Bhumkar Chowk,<br>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    | 1mm plane sheet               | Nos            | 22.0000  | 2,850.00   | 0.00      | 62,700.00          | 18.00 | 11,286.00        | 73,986.00          |
| 2    | 32x32 16 g square tube        | Nos            | 160.0000 | 515.56     | 0.00      | 82,489.60          | 18.00 | 14,848.12        | 97,337.72          |
| 3    | Weldmess 2"x2" height 4'x100' | Bundle         | 8.0000   | 4,687.50   | 0.00      | 37,500.00          | 18.00 | 6,750.00         | 44,250.00          |
|      |                               | <b>Total :</b> |          |            |           | <b>1,82,689.60</b> |       | <b>32,884.12</b> | <b>2,15,573.72</b> |

|          |           |
|----------|-----------|
| CGST 9%  | 16,442.06 |
| SGST 9%  | 16,442.06 |
| GST 18 % | 32,884.12 |

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): 2,15,574.00**

**RUPEES TWO LAC FIFTEEN THOUSAND FIVE HUNDRED SEVENTY-FOUR ONLY**

Prepared By

Approve By

Verified By

Accepted By

Devendra Suslade

For AKANKSHA BUILDERS

Sanghvi Tradelink

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

04/01/2024

Subject to pune Jurisdiction only"

**UnApproved**

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