

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 : Sanghvi Tradelink	PO No. 805
Address : Plot No.7, New Timber Market Pune - 411042	PO Date 22/01/2024
	Delivery Date 29/01/2024
Contact Person : 9028426742	Project Name : THE CAMELIA PHASE I
Mobile No. :	Building Name :
Phone No. : 020-26453811	Company PAN No. AANFA5639E
Email ID : sanghviispat@yahoo.com	Company GST No. 27AANFA5639E1ZC
PAN No. :	
GST No. : 27AGNPS4803Q1ZK	

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	10MM STEEL	Ton	7.0000	48,200.00	0.00	3,37,400.00	18.00	60,732.00	3,98,132.00
2	12MM STEEL	Ton	7.0000	48,200.00	0.00	3,37,400.00	18.00	60,732.00	3,98,132.00
3	16MM STEEL	Ton	5.0000	48,200.00	0.00	2,41,000.00	18.00	43,380.00	2,84,380.00
4	20MM STEEL	Ton	9.0000	48,200.00	0.00	4,33,800.00	18.00	78,084.00	5,11,884.00
5	25MM STEEL	Ton	7.0000	48,200.00	0.00	3,37,400.00	18.00	60,732.00	3,98,132.00
6	8MM STEEL	Ton	5.0000	49,200.00	0.00	2,46,000.00	18.00	44,280.00	2,90,280.00
				Total :		19,33,000.00		3,47,940.00	22,80,940.00

CGST 9%	173,970.00	Transport:	0.00
SGST 9%	173,970.00	Loading / Unloading Amount:	0.00
GST 18 %	347,940.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			22,80,940.00

RUPEES TWENTY-TWO LAC EIGHTY THOUSAND NINE HUNDRED FORTY 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.			
22/01/2024	Subject to pune Jurisdiction only"		UnApproved
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Purchase Order

Supplier Details		PO Details	
Supplier Name	: Sanghvi Tradelink	PO No.	805
Address	: Plot No.7, New Timber Market Pune - 411042	PO Date	22/01/2024
		Delivery Date	29/01/2024

1. GST 18% Including.
2. Transport Including.
3. Delivery Immediately.
4. Payment 30 days Credit.

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.

22/01/2024

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UnApproved

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