## **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	:	Tejes Enterprises	PO No.	807
Address	:	Sr no.23 Siddhi Avenue near Eshan School narhe	PO Date	24/01/2024
	-	pune	Delivery Date	31/01/2024
<b>Contact Person</b>	:	9096396269	Project Name :	THE CAMELIA PHASE I
Mobile No. :		9096396269	Building Name :	
Phone No.:			Company PAN No.	AANFA5639E
Email ID :		tejesenterprises@gmail.com	Company GST No.	27AANFA5639E1ZC
PAN No.:		ALQPJ0626G		
GST No. :		27ALQPJ0626G1Z3		

## **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	Flyash	Ton	123.0000	1,900.00	0.00	2,33,700.00	5.00	11,685.00	2,45,385.00
		Total :				2,33,700.00		11,685.00	2,45,385.00

CGST 2.5%	5,842.50
SGST 2.5%	5,842.50
GST 5%	11,685.00

Transport:

0.00

0.00

Loading / Unloading Amount:

0.00 Other Charges 1 0.00

Other Charges 2

0.00 Transport & Other Charges Tax Amount:

> 2,45,385.00 **GROSS AMOUNT (INR):**

## RUPEES TWO LAC FORTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY

- 1. GST 5% Including.
- 2. Transport Including.

Prepared By Approve By Verified By Accepted By

Devendra Suslade **Tejes Enterprises** For AKANKSHA BUILDERS

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

UnApproved 24/01/2024 Subject to pune Jurisdication only" Page 1 of 1