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	:	Agrawal Agencies	PO No.	823	
Address	:	Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune -	PO Date	01/02/2024	
		411023	Delivery Date	08/02/2024	
Contact Person	:	7066028120	Project Name :	THE CAMELIA PHASE I	
Mobile No. :		9822007362	Building Name:		
Phone No.:			Company PAN No.	AANFA5639E	
Email ID :		agrawalpune@gmail.com	Company GST No.	27AANFA5639E1ZC	
PAN No.:		AACFA0823D			

Communication/Billing Address

27AACFA0823D1Z5

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

Site Contact -9579730091/8308462965

List of goods as follow:

GST No.:

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	10MM STEEL	Ton	5.0000	47,900.00	0.00	2,39,500.00	18.00	43,110.00	2,82,610.00
2	8MM STEEL	Ton	12.0000	48,900.00	0.00	5,86,800.00	18.00	1,05,624.00	6,92,424.00
		Total:				8,26,300.00		1,48,734.00	9,75,034.00

CGST 9%	74,367.00	Transport:	0.00
SGST 9%	74,367.00	Loading / Unloading Amount:	0.00
GST 18 %	148,734.00	Other Charges 1	0.00
	•	Other Charges 2	0.00

0.00 Transport & Other Charges Tax Amount

GROSS AMOUNT (INR): 9,75,034.00

RUPEES NINE LAC SEVENTY-FIVE THOUSAND THIRTY-FOUR ONLY

- 1. GST 18% Including.
- 2. Transport Including.
- 3. Delivery Immediately.

Prepared By Approve By Verified By Accepted By

Agrawal Agencies Devendra Suslade For AKANKSHA BUILDERS

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

01/02/2024 Subject to pune Jurisdication 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.



Page 2 of 2

Purchase Order					
Supplier Details			PO Details		
Supplier Name	:	Agrawal Agencies	PO No.	823	
Address	:	Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune - 411023	PO Date Delivery Date	01/02/2024 08/02/2024	

4. Payment 30 days credit.

01/02/2024

Prepared By Approve By Verified By Accepted By

Devendra Suslade For AKANKSHA BUILDERS Agrawal Agencies

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

Subject to pune Jurisdication only" UnApproved