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 : CDP Company	PO No.	826				
Address :	PO Date	02/02/2024				
·	Delivery Date	09/02/2024				
Contact Person :	Project Name :	THE CAMELIA PHASE I				
Mobile No. :	Building Name:					
Phone No.:	Company PAN No.	AANFA5639E				
Email ID :	Company GST No.	27AANFA5639E1ZC				
PAN No.:						
GST No.:						

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

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	Fire extinguishers ABC Type 4.5 kgs	Nos	4.0000	1,400.00	0.00	5,600.00	18.00	1,008.00	6,608.00
2	Fire extinguishers CO2 type 4.5 kgs	Nos	1.0000	4,200.00	0.00	4,200.00	18.00	756.00	4,956.00
3	LEATHER HANDGLOVES	Pair	50.0000	144.00	0.00	7,200.00	18.00	1,296.00	8,496.00
4	PP ROPE	Kgs	32.5500	276.00	0.00	8,983.80	12.00	1,078.06	10,061.86
5	Rubber Handgloves	Nos	50.0000	90.00	0.00	4,500.00	18.00	810.00	5,310.00
	<u> </u>	Total:				30,483.80		4,948.06	35,431.86
CGST 6% 539.03		3	Transport:						
SGST 6% 539		539.0	3	Loading / Unloading Amount:					
GS	ST 12 %	1,078.0	6	Other Charges 1				0.00	
C	GST 9%	1,935.0	0	Other Charges 2					0.00
SC	GST 9%	1,935.0	0	Transport & Other Charges Tax Amount 0.00					
GS	ST 18 %	3,870.0	0						
_			GROSS AMOUNT (INR): 35,432.00						

Prepared By Approve By Verified By Accepted By

Devendra Suslade For AKANKSHA BUILDERS CDP Company

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

02/02/2024 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.



Purchase Order							
Supplier Details		PO Details					
Supplier Name : CDP Company	PO No.	826					
Address :	PO Date	02/02/2024					
	Delivery Date	09/02/2024					
RU	 PEES THIRTY-FIVE THOU	USAND FOUR HUNDRED THIRTY-TWO ONLY					

1. GST Including.

2. Transport Including.

Prepared By Approve By Verified By Accepted By

Devendra Suslade For AKANKSHA BUILDERS CDP Company

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

02/02/2024 Subject to pune Jurisdication only" UnApproved Page 2 of 2