

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 Address : Plot No.7, New Timber Market Pune - 411042	PO No. 866 PO Date 28/02/2024 Delivery Date 06/03/2024
Contact Person : 9028426742 Mobile No. : Phone No. : 020-26453811 Email ID : sanghviispat@yahoo.com PAN No. : GST No. : 27AGNPS4803Q1ZK	Project Name : THE CAMELIA PHASE I Building Name : Company PAN No. AANFA5639E Company GST No. 27AANFA5639E1ZC

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	BINDING WIRE	Kg	1,000.0000	60.00	0.00	60,000.00	18.00	10,800.00	70,800.00
2	Nails 3"	Kg	500.0000	58.00	0.00	29,000.00	18.00	5,220.00	34,220.00
		Total :				89,000.00		16,020.00	1,05,020.00

CGST 9%	8,010.00	Transport:	0.00
SGST 9%	8,010.00	Loading / Unloading Amount:	0.00
GST 18 %	16,020.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 1,05,020.00

RUPEES ONE LAC FIVE THOUSAND TWENTY 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.

28/02/2024

Subject to pune Jurisdiction only"

UnApproved

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