

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.	900
Address :	Sr no.23 Siddhi Avenue near Eshan School narhe pune	PO Date	15/03/2024
		Delivery Date	22/03/2024
Contact Person :	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	355.0000	1,900.00	0.00	6,74,500.00	5.00	33,725.00	7,08,225.00
		Total :				6,74,500.00		33,725.00	7,08,225.00

CGST 2.5%	16,862.50	Transport:	0.00
SGST 2.5%	16,862.50	Loading / Unloading Amount:	0.00
GST 5%	33,725.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			7,08,225.00

RUPEES SEVEN LAC EIGHT THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

Prepared By	Approve By	Verified By	Accepted By
Devendra Suslade		For AKANKSHA BUILDERS	Tejes Enterprises

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

15/03/2024

Subject to pune Jurisdiction only"

UnApproved

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