

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 : Mahavir Enterprises	PO No. 703
Address : S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Bangalore Highway Ambegaon Pune	PO Date 11/12/2023
	Delivery Date 18/12/2023
Contact Person : 9370313345	Project Name : THE CAMELIA PHASE I
Mobile No. :	Building Name :
Phone No. :	Company PAN No. AANFA5639E
Email ID : mahavir.enterprises11@gmail.com	Company GST No. 27AANFA5639E1ZC
PAN No. : AAYFM2477R	
GST No. : 27AAYFM2477R1Z0	

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	Quick super block adhesive 40 kg	40 kg/Bag	50.0000	313.56	0.00	15,678.00	18.00	2,822.04	18,500.04
Total :						15,678.00		2,822.04	18,500.04

CGST 9%	1,411.02	Transport:	0.00
SGST 9%	1,411.02	Loading / Unloading Amount:	0.00
GST 18 %	2,822.04	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			18,500.00

RUPEES EIGHTEEN THOUSAND FIVE HUNDRED ONLY

1. GST 18% Including.
2. Transport Extra.

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

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

11/12/2023

Subject to pune Jurisdiction only"

UnApproved

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