## **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.	821	
Address	:	Survey no.81/3, Shivane, Tal.Haveli, Dist.Pune -	PO Date	01/02/2024	
		411023	<b>Delivery Date</b>	08/02/2024	
Contact Person	:	7066028120	Project Name :	THE CAMELIA PHASE I	
Mobile No. :		9822007362	<b>Building Name:</b>		
Phone No.:			Company PAN No.	AANFA5639E	
Email ID :		agrawalpune@gmail.com	Company GST No.	27AANFA5639E1ZC	
PAN No.:		AACFA0823D	* v		
GST No. :		27AACFA0823D1Z5			

## **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	10MM STEEL	Ton	5.0000	47,400.00	0.00	2,37,000.00	18.00	42,660.00	2,79,660.00
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:				8,23,800.00		1,48,284.00	9,72,084.00

CGST 9%	74,142.00	Transport:	0.00
SGST 9%	74,142.00	Loading / Unloading Amount:	0.00
GST 18 %	148,284.00	Other Charges 1	0.00
	•	Other Charges 2	0.00

0.00 Transport & Other Charges Tax Amount

**GROSS AMOUNT (INR):** 9,72,084.00

## RUPEES NINE LAC SEVENTY-TWO THOUSAND EIGHTY-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

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Page 2 of 2

Purchase Order					
Supplier Details			PO Details		
Supplier Name	:	Agrawal Agencies	PO No.	821	
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

Prepared By Approve By Verified By Accepted By

Devendra Suslade For AKANKSHA BUILDERS Agrawal Agencies

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Subject to pune Jurisdication only" UnApproved

01/02/2024