



SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To : FUTURE INDIA INFRA TECH

PO No. : 69265

1st Floor, Sr No 36/1B/6 Nakhate Wasti, Pandurang Heights Office

PO Date : 15/07/2024

No.102, Shastri Nagar Road, Renuka Ladies Center, Rahatni, Pimpri

Valid Till : 22/07/2024

GST No 27AANFS1255N1ZN

Phone: 8668896868

Mobile No: 8668896868

Email: Futureindiainftratech@gmail.com

Please Supply the following Materials Subjected to conditions followed

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Brand	Qty	Rate (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)
1	Sand-Metal Mix M35 (Pumpable)		Cu.Mtrs		100.00	2,992.33	0.00	18.00	53,861.94	299,233.00

CEMENT CONTENT - 280 KG/CUM

2	Sand-Metal Mix M50 hi-flow (Downpour)		Cu.Mtrs		38.22	3,305.68	0.00	18.00	22,741.76	126,343.09
---	--	--	---------	--	-------	----------	------	-------	-----------	------------

CEMENT CONTENT - 384 KG/CUM

Taxes on Material:

Material Amount : 425,576.09

CGST 9%	38,301.85
SGST 9%	38,301.85

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
--	------

Tax Amount : 76,603.70

Total Amount (INR): 502,179.79

Payment Terms: 0 Credit (Days)

RUPEES FIVE LAC TWO THOUSAND ONE HUNDRED EIGHTY ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .

1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.
2. Material will be received subject to verification of quality and quantity at our site.
3. Bills to be submitted along with delivery challan (Tax Invoice) at site & certified copy of Bill (Tax Invoice cum Challan) to be submitted next day at H.O for Bill Processing.
4. Please mention PO no. and Project name on delivery challans/bills strickly With GSTIN Numbe
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.
6. Please send test certificate attached to the challan. (if applicable)
7. Subject to Pune jurisdiction.



SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To : FUTURE INDIA INFRA TECH

PO No. : 69265

1st Floor, Sr No 36/1B/6 Nakhate Wasti, Pandurang Heights Office

PO Date : 15/07/2024

No.102, Shastri Nagar Road, Renuka Ladies Center, Rahatni, Pimpri

Valid Till : 22/07/2024

GST No 27AANFS1255N1ZN

Phone: 8668896868

Mobile No: 8668896868

Email: Futureindiainftratech@gmail.com

Please Supply the following Materials Subjected to conditions followed

8. Credit days will be counted for due date after receipt of Bill with certified challan from site at Head Office.
9. Quality of Material should be as per IS STD / SPL Terms.
10. Rejected Material at site should be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD

3. CONVERSION OF SAND METAL MIX TO READY MIX CONCRETE (CEMENT IS SUPPLIED FREE BY GOEL GANGA GROUP TO YOU.)

AKSHADA MAHAJAN

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"