



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : VIDHI CORPORATION

S NO 61, GUJARWADI PHATA, PUNE SATARA ROAD, KATRAJ,

Pune, Maharashtra, 411046

GST No 27AADFJ4804E1ZO

PO No. : 69224

PO Date : 11/07/2024

Valid Till : 18/07/2024

Phone: **Mobile No:** 8800622978

Email: info.vidhicorp@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	Chairs		No.		20.00	1,162.00	5.00	18.00	3,974.04	22,078.00
BRAND-NILKAMAL;LEGS-SS202;PLASTIC-VIRGIN PLASTIC;WT CARRYING CAPACITY-110KG;LEGS WITH PVC RUBBER BUSH;COLOUR-BLACK.;WARRANTY-2 YEARS AGAINST MANUFACTURING DEFECT										
2	Chair		No.		15.00	1,162.00	5.00	18.00	2,980.54	16,558.50
BRAND-NILKAMAL;LEGS-SS202;PLASTIC-VIRGIN PLASTIC;WT CARRYING CAPACITY-110KG;LEGS WITH PVC RUBBER BUSH;COLOUR-BLACK.WARRANTY-2 YEARS AGAINST MANUFACTURING DEFECT										
3	Cupboard		No.		6.00	14,520.00	5.00	18.00	14,897.52	82,764.00
STEEL ALMIRA OF SIZE-6FTX2.5FTX1.5FT WITH TWO DOORS MADE OUT OF 0.90MM PATRA FOR DOOR BACK AND SIDE 0.80MM FOR SHELVES. NUMBER OF 4 SHELVES. THE DOOR OF ALMIRAH FINISH POWDER COATED. WARRANTY- 1 YEAR										
4	Office Table		No.		6.00	4,795.00	5.00	18.00	4,919.68	27,331.50
TABLE TOP IN 18MM PRELAMINATED PARTICAL BOARD WITH 2MM EDGE BINDDINGAND SIDE VERTICALIN MS FRAME SIZE- 4FT X 2FT X 2.6FT WARRANTY- 1 YEAR										



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Taxes on Material:

CGST 9%	13,385.89
SGST 9%	13,385.89

Material Amount : 148,732.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 26,771.78

Total Amount (INR): 177,503.78

Payment Terms: 0 Credit (Days)

RUPEES ONE LAC SEVENTY-SEVEN THOUSAND FIVE HUNDRED FOUR 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.
8. Credit days will be counted for due date after receipt of Bill with certified challan from site at Head Office.
9. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shoulde be Lifted Immediately and Replaced.

1.RATES ARE FOR SITES.

2.MATERIAL TO BE DELIEVERED AT SRA MOREWADI,PUNE.

SANKET PATIL



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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"