



GOEL GANGA GROUP™
Built with Real Rich®

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	HOUSE OF CONSTRUCTION MATERIAL	PO No.	66790
	967 RAVIWAR PETH, GULAMALI CHAMBERS PUNE.411002	PO Date	07/10/2023
GST No	27ACQPL2303R1Z3	Valid Till	14/10/2023
Phone:	24459392/64001429	Mobile No:	9822658898
Email:	javed_lokhandwala16@yahoo.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	Rubber Matt 1MTR X2MTR X 10MM Thick		No.		2.00	1,450.00	0.00	18.00	522.00	2,900.00

RUBBER MATT 1MTR WIDTH 2.5MM THICK (11KVA)
ISI MARK
(1MTR X 10MTR ROLL)

2	Rubber Matt 3ft x 3ft	No.	5.00	725.00	0.00	18.00	652.50	3,625.00
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RUBBER MATT 1MTR WIDTH 2.5MM THICK (11KVA)
ISI MARK
(1MTR X 10MTR ROLL)

3	Fire Extinguisher ABC Type 2kg	No.	2.00	725.00	0.00	18.00	261.00	1,450.00
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Taxes on Material:

CGST 9%	717.75
SGST 9%	717.75

Material Amount : 7,975.00

Transport: 400.00

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 : 1,435.50

Total Amount (INR): 9,810.50

Payment Terms: 30 Credit (Days)

RUPEES NINE THOUSAND EIGHT HUNDRED ELEVEN ONLY

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



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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 strictly With GSTIN Number
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. 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. GST ON TRANSPORT EXTRA IF APPLICABLE

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"