



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSION, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To	CERATEC TILES INDIA PVT LTD.	PO No.	69295
	S. NO 36/7/5, AMBEGAON BDK, KATRAJ BOMBAY HIGHWAY PUNE	PO Date	18/07/2024
GST No	27AAGCP4783L1ZS	Valid Till	25/07/2024
Phone:	8600042674	Mobile No:	8600042674
Email:	mukesh.pcipl@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	Arrow Chips LT (300x600) Code - T816129LA		Sq.Ft		95.10	31.35	0.00	18.00	536.66	2,981.39

GRN

2	Lucia (300x300) Code - T816081FA		Sq.Ft		73.73	29.66	0.00	18.00	393.62	2,186.83
---	-------------------------------------	--	-------	--	-------	-------	------	-------	--------	----------

GRN

3	Arrow Chips (300x300) Code - T816129FA		Sq.Ft		30.75	29.66	0.00	18.00	164.16	912.05
---	---	--	-------	--	-------	-------	------	-------	--------	--------

GRN

Taxes on Material:	Material Amount :	6,080.26
CGST 9%	Transport:	0.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	1,094.44
		Total Amount (INR):	7,174.70

Payment Terms: 30 Credit (Days)

RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY-FIVE 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.



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSION, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To	CERATEC TILES INDIA PVT LTD.		PO No.	69295
	S. NO 36/7/5, AMBEGAON BDK, KATRAJ BOMBAY HIGHWAY		PO Date	18/07/2024
	PUNE		Valid Till	25/07/2024
GST No	27AAGCP4783L1ZS			
Phone:	8600042674	Mobile No:	8600042674	
Email:	mukesh.pcipl@gmail.com			

Please Supply the following Materials Subjected to conditions followed

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.

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"