



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	: GLORIOUS ENTERPRISES	PO No.	: 69093
	GAT NO 179, JB PROPRERTIES, GANESHNAGAR, TALAWADE, Pune, Maharashtra, 411062	PO Date	: 03/07/2024
GST No	27CCYPS4306K1ZT	Valid Till	: 03/08/2024
Phone:	Mobile No:	9823444812	
Email:	gloriousnylonmfrg@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	Cast Nylon Rod OD100MM x L200MM		No.		38.00	690.00	12.00	18.00	4,153.24	23,073.60
2	Cast Nylon Rod OD125mm x L200mm		No.		26.00	1,035.00	12.00	18.00	4,262.54	23,680.80
3	Cast Nylon Rod OD200MM x L200MM		No.		27.00	2,510.00	12.00	18.00	10,734.76	59,637.60
4	Cast Nylon Rod OD65MM x L200MM		No.		62.00	320.00	12.00	18.00	3,142.66	17,459.20

Taxes on Material:	Material Amount :	123,851.20
CGST 9%	Transport:	1,000.00
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 :	22,293.20
		Total Amount (INR):	147,144.40

Payment Terms: 30 Credit (Days) **RUPEES ONE LAC FORTY-SEVEN THOUSAND ONE HUNDRED FORTY-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.



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Project Director: MANGESH KSHIRSAGAR

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PURCHASE ORDER

To :	GLORIOUS ENTERPRISES	PO No. :	69093
	GAT NO 179, JB PROPRERTIES, GANESHNAGAR, TALAWADE, Pune, Maharashtra, 411062	PO Date :	03/07/2024
GST No	27CCYPS4306K1ZT	Valid Till :	03/08/2024
Phone:	Mobile No:	9823444812	
Email:	gloriousnylonmfrg@gmail.com	Please Supply the following Materials Subjected to conditions followed	

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 SRA MORWADI, PUNE

GULSHAN GANGWANI

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"