



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

Project Director: Mr. I. M. Patel

Contact No: 9860091173

PURCHASE ORDER

To : K K MARKETING **PO No. :** 69183
 64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College, **PO Date :** 09/07/2024
 At.Po.- Tathawade, Tal.- Mulshi **Valid Till :** 09/08/2024

GST No ~~DL7AT09C4288D1ZE~~

Phone: **Mobile No:**

Email: info.kkmarketing@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	ASTM Brass MTA 15mm		No.	PRINCE	36.00	78.85	42.00	18.00	296.36	1,646.39
PRINCE SCH 80										
2	ASTM Brass MTA 20mm		No.	PRINCE	28.00	119.45	42.00	18.00	349.18	1,939.87
PRINCE SCH 80										
3	ASTM Brass MTA 25mm		No.	PRINCE	288.00	171.80	42.00	18.00	5,165.54	28,697.47
PRINCE SCH 80										
4	ASTM Brass MTA 32mm		No.	PRINCE	260.00	305.60	42.00	18.00	8,295.20	46,084.48
PRINCE SCH 80										
5	ASTM Brass MTA 40mm		No.	PRINCE	308.00	372.20	42.00	18.00	11,968.16	66,489.81
PRINCE SCH 80										
6	ASTM Brass MTA 50mm		No.	PRINCE	358.00	519.85	42.00	18.00	19,429.50	107,941.65
PRINCE SCH 80										



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	64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College, At.Po.- Tathawade, Tal.- Mulshi	PO Date	09/07/2024
GST No	DTATQRC4288D1ZE	Valid Till	09/08/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com		
Please Supply the following Materials Subjected to conditions followed			
Taxes on Material:		Material Amount :	252,799.67
CGST 9%	22,751.97	Transport:	800.00
SGST 9%	22,751.97	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
Taxes on Transport & Other Charges :			
	0.00	Tax Amount :	45,503.94
Total Amount (INR):			299,103.61
Payment Terms:	30 Credit (Days)	RUPEES TWO LAC NINETY-NINE THOUSAND ONE 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 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 DHAM TOWERS, BIBWEWADI, PUNE

GULSHAN GANGWANI



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GST No	97ATQRC4288D1ZE	Valid Till :	09/08/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com	Please Supply the following Materials Subjected to conditions followed	

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"