



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 RADISSON, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : KANAD ELECTRICAL SERVICES **PO No. :** 69294
 466-1, Patrakar Nagar, Behind Mithilinagar,, Sangli, Sangli,
 Maharashtra, 416416 **PO Date :** 18/07/2024
GST No 27ANOPM4111F1Z4 **Valid Till :** 25/07/2024

Phone: **Mobile No:**

Email: ujwal.mehta@theurjagroup.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	Mini Feeder Pillar with Stand 200 AMP (HRC)		No.		2.00	18,500.00	0.00	18.00	6,660.00	37,000.00

200 AMP x 4WAY MINI FEEDER PILLAR WITH HRC FUSE WITH STAND;BRAND-KANAD;HRC FUSE 200 AMP -L&T

Taxes on Material:

CGST 9%	3,330.00
SGST 9%	3,330.00

Material Amount : 37,000.00

Transport: 1,000.00

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 : 6,660.00

Total Amount (INR): 44,660.00

Payment Terms: 30 Credit (Days)

RUPEES FORTY-FOUR THOUSAND SIX HUNDRED SIXTY 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.



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Phone:	Mobile No:		
Email:	ujwal.mehta@theurjagroup.com	Please Supply the following Materials Subjected to conditions followed	

1. RATES ARE FOR SITES.

2. MATERIAL TO BE DELIVERED AT GANGA ALTUS KHARADI, PUNE.

SANKET PATIL

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"