



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 : KANAD ELECTRICAL SERVICES

PO No. : 68913

466-1, Patrakar Nagar, Behind Mithilinagar,, Sangli, Sangli,

PO Date : 11/06/2024

Maharashtra, 416416

Valid Till : 18/06/2024

GST No 27ANOPM4111F1Z4

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	Distribution Panel		No.		1.00	549,000.00	0.00	18.00	98,820.00	549,000.00

DG DISTRIBUTION PANEL A BLDG

2	Distribution Panel		No.		1.00	513,000.00	0.00	18.00	92,340.00	513,000.00
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DG DISTRIBUTION PANEL B BLDG

Taxes on Material:

Material Amount : 1,062,000.00

CGST 9%	95,580.00
SGST 9%	95,580.00

Transport: 0.00

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 : 191,160.00

Total Amount (INR): 1,253,160.00

Payment Terms: 0 Credit (Days)

RUPEES TWELVE LAC FIFTY-THREE THOUSAND ONE 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 Numbe
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.



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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.

2.MATERIAL TO BE DELIEVERED AT GANGA DHAM TOWERS BIBWEWADI,PUNE.

3.PAYMENT TERMS -

a)40% ADVANCE

b)50% AGAINST DISPATCH

c)10% AFTER 30 DAYS AFTER DELIEVERY.

4.WARRANTY- 1 YEAR

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"