



## GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

### SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

**Project Director:** MANGESH KSHIRSAGAR

**Contact No:** 7387917968

## PURCHASE ORDER

**To :** FUTURE INDIA INFRA TECH

**PO No. :** 69031

1st Floor, Sr No 36/1B/6 Nakhate Wasti, Pandurang Heights Office  
No.102, Shastri Nagar Road, Renuka Ladies Center, Rahatni, Pimpri

**PO Date :** 22/06/2024

**GST No** 27AAZFG0619C1ZC

**Valid Till :** 29/06/2024

**Phone:** 8668896868

**Mobile No:** 8668896868

**Email:** Futureindiainftratech@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	Sand-Metal Mix M15 (Downpour)		Cu.Mtrs		7.81	2,494.00	0.00	18.00	3,506.06	19,478.14

#### GRN PURPOSE

#### Taxes on Material:

Material Amount : 19,478.14

CGST 9%	1,753.03
SGST 9%	1,753.03

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 : 3,506.06

**Total Amount (INR): 22,984.20**

**Payment Terms:** 0 Credit (Days)

**RUPEES TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-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 Numbre
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. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shouldbe be Lifted Immediately and Replaced.



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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"