



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. : 69301

64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College,

PO Date : 19/07/2024

At.Po.- Tathawade, Tal.- Mulshi

Valid Till : 19/08/2024

GST No D7ATPG4288D1ZE

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 20mm		No.	PRINCE	100.00	119.45	42.00	18.00	1,247.06	6,928.10
	PRINCE SCH 80									
2	ASTM End Cap 1"		No.	PRINCE	20.00	11.10	42.00	18.00	23.18	128.76
	PRINCE SCH 80									
3	ASTM End Cap 11/2" - No.		No.	SUPREME	25.00	23.10	42.00	18.00	60.30	334.95
	PRINCE SCH 80									
4	ASTM End Cap 11/4"		No.	PRINCE	50.00	18.95	42.00	18.00	98.92	549.55
	PRINCE SCH 80									
5	ASTM End Cap 3/4"		No.	PRINCE	42.00	7.55	42.00	18.00	33.10	183.92
	PRINCE SCH 80									
6	ASTM Red. Bush 1-1/2" x 1"		No.	PRINCE	50.00	16.70	42.00	18.00	87.18	484.30
	PRINCE SCH 80									
7	ASTM Reducer Bushing 11/4" x 1		No.	PRINCE	60.00	10.55	42.00	18.00	66.08	367.14



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PRINCE SCH 80

Taxes on Material:

Material Amount : 8,976.72

CGST 9%	807.91
SGST 9%	807.91

Transport: 600.00

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 : 1,615.82

Total Amount (INR): 11,192.54

Payment Terms: 30 Credit (Days)

RUPEES ELEVEN THOUSAND ONE HUNDRED NINETY-THREE 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.
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 shoulde be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY.



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PO No. : 69301

PO Date : 19/07/2024

Valid Till : 19/08/2024

Please Supply the following Materials Subjected to conditions followed

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

3. GST ON TRANSPORT EXTRA IF APPLICABLE

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"