



GOEL GANGA GROUP™
Built with Real Rich®

SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	PO No.	68447
	508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	PO Date	15/04/2024
GST No	27AAMCS0540G1ZF	Valid Till	22/04/2024
Phone:	9673390957	Mobile No:	9673390957
Email:	shrirushabh@yahoo.in	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	Round Plate 6"		No.	VINAY	85.00	29.00	52.00	18.00	212.98	1,183.20

CODE - 100094

FAN PLATE

2	Round Plate 4" - No.		No.	VINAY	459.00	18.00	52.00	18.00	713.84	3,965.76
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CODE - 100095

3	Fan step Regulator (1075)		No.	VINAY	85.00	495.00	55.00	18.00	3,408.08	18,933.75
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CORUM SERIES

4	Blank Plate (1036) - No.		No.	VINAY	221.00	38.00	55.00	18.00	680.24	3,779.10
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CORUM SERIES

5	Angle Holder (160058)		No.		85.00	41.00	55.00	18.00	282.28	1,568.25
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BRAND - VINAY
CORUM SERIES



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6	6A Two way Switch (1002) - No.	No.	VINAY	238.00	140.00	55.00	18.00	2,698.92	14,994.00
CORUM SERIES									
7	6A One way Switch (1001)	No.	VINAY	874.00	110.00	78.60	18.00	3,703.32	20,573.96
CORUM SERIES									
8	6 Module C1 1106 Support Frame with Cover Plate	No.	VINAY	68.00	199.00	55.00	18.00	1,096.10	6,089.40
CORUM SERIES									
9	6 A (1003) Bell Push - No.	No.	VINAY	17.00	141.00	55.00	18.00	194.16	1,078.65
CORUM SERIES									
10	4 Module C1 1104 Support Frame with Cover Plate	No.	VINAY	51.00	136.00	55.00	18.00	561.82	3,121.20
CORUM SERIES									
11	3 Module C1 1103 Support Frame with Cover Plate	No.	VINAY	204.00	117.00	55.00	18.00	1,933.30	10,740.60



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CORUM SERIES									
12	2 Module C1 1102 Support Frame with Cover Plate	No.	VINAY	119.00	94.00	55.00	18.00	906.06	5,033.70
CORUM SERIES									
13	16 Amp. Switch with indicator (1052)	No.	VINAY	85.00	195.00	55.00	18.00	1,342.58	7,458.75
CORUM SERIES									
14	16 Amp. Socket with shutter (1057)	No.	VINAY	85.00	226.00	55.00	18.00	1,556.02	8,644.50
CORUM SERIES									
15	12 Module C1 1112 Support Frame with Cover Plate	No.	VINAY	51.00	312.00	55.00	18.00	1,288.88	7,160.40
CORUM SERIES									
16	Ceiling Rose	No.	VINAY	51.00	34.00	52.00	18.00	149.82	832.32



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CODE - 160046

17	8 Module C1 H-1108 Support Frame with Cover Plate - No.	No.	VINAY	51.00	286.00	55.00	18.00	1,181.46	6,563.70
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CORUM SERIES

18	Tele. Socket 2line Terminal shutter 1028 white(Corum)	No.	VINAY	17.00	122.00	55.00	18.00	168.00	933.30
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CORUM SERIES

Taxes on Material:	Material Amount :	122,654.54
CGST 9%	Transport:	0.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	22,077.86
		Total Amount (INR):	144,732.40

Payment Terms: 30 Credit (Days) **RUPEES ONE LAC FORTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-TWO 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 strictly With GSTIN Number
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.



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Please Supply the following Materials Subjected to conditions followed

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 ASMI, WAKAD, PUNE

VINAY MITTAL

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"