



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 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002				PO No.	69101				
GST No	27AAMCS0540G1ZF				PO Date	04/07/2024				
Phone:	9673390957				Valid Till	04/08/2024				
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	12 Module C1 1112 Support Frame with Cover Plate		No.	VINAY	213.00	312.00	55.00	18.00	5,382.94	29,905.20
VINAY CORUM SERIES										
2	16 Amp. Socket with shutter (1057)		No.	VINAY	355.00	226.00	55.00	18.00	6,498.64	36,103.50
VINAY CORUM SERIES										
3	16 Amp. Switch with indicator (1052)		No.	VINAY	355.00	195.00	55.00	18.00	5,607.22	31,151.25
VINAY CORUM SERIES										
4	2 Module C1 1102 Support Frame with Cover Plate		No.	VINAY	497.00	94.00	55.00	18.00	3,784.16	21,023.10
VINAY CORUM SERIES										
5	3 Module C1 1103 Support Frame with Cover Plate		No.	VINAY	852.00	117.00	55.00	18.00	8,074.40	44,857.80
VINAY CORUM SERIES										
6	4 Module C1 1104 Support Frame with Cover Plate		No.	VINAY	213.00	136.00	55.00	18.00	2,346.40	13,035.60
VINAY CORUM SERIES										
7	6 A (1003) Bell Push - No.		No.	VINAY	71.00	141.00	55.00	18.00	810.90	4,504.95



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GST No	27AAMCS0540G1ZF	PO Date	04/07/2024						
Phone:	9673390957	Valid Till	04/08/2024						
Email:	shrirushabh@yahoo.in	Please Supply the following Materials Subjected to conditions followed							
VINAY CORUM SERIES									
8	6 Module C1 1106 Support Frame with Cover Plate	No.	VINAY	284.00	199.00	55.00	18.00	4,577.80	25,432.20
VINAY CORUM SERIES									
9	6A One way Switch (1001)	No.	VINAY	3,634.00	110.00	78.60	18.00	15,397.98	85,544.36
VINAY CORUM SERIES									
10	6A Two way Switch (1002) - No.	No.	VINAY	994.00	140.00	55.00	18.00	11,271.96	62,622.00
VINAY CORUM SERIES									
11	8 Module C1 H-1108 Support Frame with Cover Plate - No.	No.	VINAY	213.00	286.00	55.00	18.00	4,934.36	27,413.10
VINAY CORUM SERIES									
Taxes on Material:				Material Amount :	381,593.06				
CGST 9%	34,343.38			Transport:	2,000.00				
SGST 9%	34,343.38			Loading / Unloading Amount:	0.00				
				Other Charges 1	0.00				
				Other Charges 2	0.00				
Taxes on Transport & Other Charges :									
	0.00			Tax Amount :	68,686.76				
				Total Amount (INR):	452,279.82				



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To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 69101
PO Date : 04/07/2024

GST No 27AAMCS0540G1ZF

Valid Till : 04/08/2024

Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

Payment Terms: 30 Credit (Days) **RUPEES FOUR LAC FIFTY-TWO THOUSAND TWO HUNDRED EIGHTY 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. 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.

2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD , PUNE

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"