



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 : ASIAN GRANITO INDIA LIMITED

PO No. : 68781

4thFloor, A-402, CITI POINT, KURLA ROAD, ANDHERI, Mumbai,
Maharashtra, 400059

PO Date : 28/05/2024

GST No 27AAFCA2340H1Z0

Valid Till : 04/06/2024

Phone: 7798494434

Mobile No: 7798494434

Email: shailendra.kumar@aglasiangranito.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	Caron Tan-Dark Tile 300 X 600 (AGL)		Sq.Ft	AGL	130.86	33.05	0.00	18.00	778.48	4,324.92
2	Superwhite Tile 600 X 600 (DC) (AGL)		Sq.Ft	AGL	5,506.36	38.14	0.00	18.00	37,797.30	209,985.04
3	Artific Bianco Tile 300 X 600 (AGL)		Sq.Ft	AGL	289.63	33.05	0.00	18.00	1,723.00	9,572.27
4	Caron Ivory-Light Tile 300 X 600 (AGL)		Sq.Ft		2,535.66	33.05	0.00	18.00	15,084.64	83,803.96
BRAND - AGL										
5	Caron Tan Tile 300 X 300 (AGL)		Sq.Ft	AGL	294.35	32.20	0.00	18.00	1,706.22	9,478.95
6	Calleva Dark Tile 300 X 600 (AGL)		Sq.Ft	AGL	130.86	33.05	0.00	18.00	778.48	4,324.92



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7	Artific Gris-Light Tile 300 X 600 (AGL)	Sq.Ft	AGL	2,920.96	33.05	0.00	18.00	17,376.80	96,537.73
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8	Artific Gris Tile 300 X 300 (AGL)	Sq.Ft	AGL	363.26	32.20	0.00	18.00	2,105.66	11,698.06
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Taxes on Material:

Material Amount : 429,725.46

CGST 9%	38,675.29
SGST 9%	38,675.29

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 : 77,350.58

Total Amount (INR): 507,076.04

Payment Terms: 30 Credit (Days)

RUPEES FIVE LAC SEVEN THOUSAND SEVENTY-SIX 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.



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Please Supply the following Materials Subjected to conditions followed

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

AKSHADA MAHAJAN

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"