



## 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 :** STEEL POINT

**PO No. :** 63714

OFFICE NO 202-A GODREJ AVANTI 401 GHORPADE PETH  
SHANKAR SHETH ROAD NEAR HOTEL 7 LOVES PUNE 42.

**PO Date :** 19/09/2022

**GST No** 27ADXPS3277R1Z4

**Valid Till :** 26/09/2022

**Phone:** 26455476/26453898

**Mobile No:**

**Email:** steelpoint2003@yahoo.co.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	Steel Bars 10mm	72140000	Kgs	UMA FE 500	13,880.00	56.22	0.00	18.00	1,40,447.56	780,264.20
2	Steel Bars 12mm	72140000	Kgs	UMA FE 500	13,940.00	56.22	0.00	18.00	1,41,054.68	783,637.10
3	Steel Bar 25mm	72140000	Kgs	UMA FE 500	5,800.00	56.22	0.00	18.00	58,688.46	326,047.00
4	Steel Bars 8mm	72140000	Kgs	UMA FE 500	13,340.00	57.22	0.00	18.00	1,37,384.66	763,248.10
5	Steel Bars 32mm	72140000	Kgs	UMA FE 500	6,980.00	57.22	0.00	18.00	71,884.92	399,360.70



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#### Taxes on Material:

Material Amount : 3,052,557.10

CGST 9%	274,730.14
SGST 9%	274,730.14

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 : 549,460.28

**Total Amount (INR): 3,602,017.38**

**Payment Terms:** 30 Credit (Days)

**RUPEES THIRTY-SIX LAC TWO THOUSAND SEVENTEEN 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 certifed 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.

NOTE: ALL DIAMETER SHOULD PASS IN BEND-REBEND TEST.

1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. ROLLING MARGIN - 8mm-32mm: +- 2% & 6mm: +-3%.
3. PAYMENT TERMS - 30 DAYS AGAINST PDC
4. TEST CERTIFICATE MUST WITH MATERIALS DELIVERY.



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5. PLEASE CONFIRM FROM SITE DELIVERY SCHEDULE AND BENT OR STRAIGHT BARS BEFORE MATERIALS LOADING AND DISPATCH.
6. WEIGHT TOLERANCE 0.5% WILL BE ALLOWED.
7. OVERWEIGHT OF +-2% ALLOWED.
8. Mandatory Documents to be sent with each vehicle (Without these documents material will not be unloaded) :
  - a) Original Tax Invoice.
  - b) Original Transporter LR Copy.
  - c) Original Weighment Slip.
  - d) E-Way Bill Copy.
9. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS BIBWEWADI- PUNE.
10. STRAIGHT BAR OR BEND CONFIRM FROM SITE PERSON BEFORE DELIVERY.
11. TCS EXTRA IF APPLICABLE.

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"