



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SEJAL ENTERPRISES

PO No. : 69062

625/2/4, NEAR AAI MATA MANDIR, GANGA DHAM KATRAJ

PO Date : 28/06/2024

ROAD, BIBVEWADI, PUNE - 411037.

Valid Till : 28/07/2024

GST No 27BNGPA1550B1ZQ

Phone: 7755998544

Mobile No: 7755998544

Email: sejalerprises09@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	Hose Pipe Clamp 4"		No.		2.00	35.00	0.00	18.00	12.60	70.00
2MM THICKNESS										
2	Hose pipe PVC Socket 4"		No.		2.00	100.00	0.00	18.00	36.00	200.00
3	PVC Hose Pipe 4"		R.Ft		200.00	112.00	0.00	18.00	4,032.00	22,400.00

Taxes on Material:

Material Amount : 22,670.00

CGST 9%	2,040.30
SGST 9%	2,040.30

Transport: 1,500.00

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 : 4,080.60

Total Amount (INR): 28,250.60

Payment Terms: 30 Credit (Days)

RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED FIFTY-ONE 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



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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. 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 SRA MORWADI.

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"