



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 : BLUE ENTERPRISES

PO No. : 69352

SR NO 16/3B, GUJAR NAGAR NEAR VITTHAL MANDIR DANGE

PO Date : 29/07/2024

CHOWK PUNE 411033.

Valid Till : 29/08/2024

GST No 27AKZPC9920A1Z0

Phone: 9371042444

Mobile No: 9970869602

Email: bluevinod1@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	7.5 Hp MUD Pump Rewinding		No.		1.00	5,800.00	5.00	18.00	991.80	5,510.00
7.5 Hp , MUD (Dewatering) Pumpset Repairing										
2	7.5Hp Motor Oil		No.		1.00	640.00	5.00	18.00	109.44	608.00
7.5 Hp , MUD (Dewatering) Pumpset Repairing										
3	Bearing skf 7.5M		No.		2.00	990.00	5.00	18.00	338.58	1,881.00
7.5 Hp , MUD (Dewatering) Pumpset Repairing										
4	Fitting Charges		No.		1.00	1,200.00	5.00	18.00	205.20	1,140.00
5	Jointing Kit		No.		1.00	180.00	5.00	18.00	30.78	171.00
6	Mechanical Seal		No.		2.00	4,549.00	5.00	18.00	1,555.76	8,643.10
5V INLINE PUMPSET REPAIRING										
7	Transport Charges		No.		2.00	250.00	5.00	18.00	85.50	475.00



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Taxes on Material:

Material Amount : 18,428.10

CGST 9%	1,658.53
SGST 9%	1,658.53

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 : 3,317.06

Total Amount (INR): 21,745.16

Payment Terms: 30 Credit (Days)

RUPEES TWENTY-ONE THOUSAND SEVEN HUNDRED FORTY-FIVE 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.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD

GULSHAN GANGWANI



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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"