



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										
5	Jointing Kit		No.		1.00	180.00	5.00	18.00	30.78	171.00
6 Mechanical Seal										
6	Mechanical Seal		No.		2.00	4,549.00	5.00	18.00	1,555.76	8,643.10
7V INLINE PUMPSET REPAIRING										
7	Transport Charges		No.		2.00	250.00	5.00	18.00	85.50	475.00



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PO No. : 69352
PO Date : 29/07/2024
Valid Till : 29/08/2024

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Taxes on Material:	Material Amount :	18,428.10
CGST 9%	Transport:	0.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	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**

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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 strictly 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.
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 GANGA ASMI WAKAD

GUI SHAN GANGWANI



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Email:	bluevinod1@gmail.com		

Please Supply the following Materials Subjected to conditions followed

ACCEPTANCE BY SUPPLIER	PREPARED BY	(CHECKED BY)	(PURCHASE HEAD)
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Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"