



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 : SAR INFOTECH

PO No. : 69321

B1 BHAGWAT GITA APT, MANIKBAUG, SINHAGAD RD, PUNE -
411051

PO Date : 23/07/2024

GST No 27COIPR1562Q1Z5

Valid Till : 23/08/2024

Phone: 9850047054

Mobile No: 9850047054

Email: SALES@SARINFOTECH.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	LAPTOP		No.		1.00	48,000.00	0.00	18.00	8,640.00	48,000.00

Laptop Lenovo Thinkpad E14-21JKS13F00 14.0" FHD/ Ci3-1315u/8GB RAM/ 512 GB SSD/ W11 PRO/ integrated graphic/ 720P
CAMERA/ FPR/ Wifi+BT/ 1yr Premier Wt

2	Printer		No.		2.00	23,600.00	0.00	18.00	8,496.00	47,200.00
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CANON MF244DQ QIFI ALL-IN-ONE NONOCHROME LASER PRINTER WITH ADF & DUPLEX

Taxes on Material:

Material Amount : 95,200.00

CGST 9%	8,568.00
SGST 9%	8,568.00

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 : 17,136.00

Total Amount (INR): 112,336.00

Payment Terms: 0 Credit (Days)

RUPEES ONE LAC TWELVE THOUSAND THREE HUNDRED THIRTY-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)



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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 GOEL GANGA GROUP HEAD OFFICE, CAMP, PUNE

3. PAYMENT TERMS- AGAINST DELIVERY

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"