



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SAR INFOTECH

PO No. : 69329

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

PO Date : 24/07/2024

GST No 27COIPR1562Q1Z5

Valid Till : 24/08/2024

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	COMPUTER		No.		5.00	42,250.00	0.00	18.00	38,025.00	211,250.00

DEL MT 7010 CI3/12TH GEN 8GB RAM 512GB SSD MONITOR 19.5 WITH KEYBOARD MOUSE 3 YEARS WARRANTY

2	Printer Canon LBP2900		No.		2.00	17,300.00	0.00	18.00	6,228.00	34,600.00
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1 YEAR WARRANTY

3	PRINTER HP LaserJet Pro M126nw		No.		2.00	18,118.00	0.00	18.00	6,522.48	36,236.00
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1 YEAR WARRANTY

Taxes on Material:					Material Amount :		282,086.00
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
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Tax Amount : 50,775.48

Total Amount (INR): 332,861.48

Payment Terms: 0 Credit (Days) RUPEES THREE LAC THIRTY-TWO THOUSAND EIGHT HUNDRED SIXTY-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.



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Please Supply the following Materials Subjected to conditions followed

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 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"