



GOEL GANGA GROUP™
Built with Real Rich®

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.	69324
	B1 BHAGWAT GITA APT, MANIKBAUG, SINHAGAD RD, PUNE - 411051	PO Date	23/07/2024
GST No	27COIPR1562Q1Z5	Valid Till	30/07/2024
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.		3.00	48,000.00	0.00	18.00	25,920.00	144,000.00

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

Taxes on Material:		Material Amount :	144,000.00
CGST 9%	12,960.00	Transport:	0.00
SGST 9%	12,960.00	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	25,920.00
Total Amount (INR):			169,920.00

Payment Terms: 0 Credit (Days)

RUPEES ONE LAC SIXTY-NINE THOUSAND NINE HUNDRED TWENTY 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 Number
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.



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Please Supply the following Materials Subjected to conditions followed

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 GOEL GANGA GROUP HEAD OFFICE, CAMP,PUNE
3. PAYMENT TERMS- AGAINST DELIVERY

AKSHADA MAHAJAN

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"