



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 : DEV SAFETY PRODUCTS **PO No. :** 69340
Address : 115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune,
 Maharashtra, 411002 **PO Date :** 27/07/2024
GST No : 27AUIPC3656L1ZD **Valid Till :** 03/08/2024
Phone: 9922144423 **Mobile No:** 9922144423
Email: devsafetyvc@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 | Safety shoes | | No. | KARAM | 3.00 | 1,125.00 | 0.00 | 18.00 | 607.50 | 3,375.00 |

MODEL - FS 05

MALESHOE

SIZE -

- 1) 8 NO - 1 PAIR (KUMAR DEVI - SALES DIRECTOR)
- 2) 10 NO - 1 PAIR (SUMIT SHARMA - SALES HEAD)
- 3) 11 NO - 1 PAIR (VIKAS GARADE - PM)

| | | | | | | | | | |
|---|--------------|-----|---------|------|--------|------|-------|--------|----------|
| 2 | Safety shoes | No. | HILLSON | 5.00 | 745.00 | 0.00 | 12.00 | 447.00 | 3,725.00 |
|---|--------------|-----|---------|------|--------|------|-------|--------|----------|

MODEL - SWAG 1906

MALE SHOE

SIZE -

- 1) 7 NO- 1 PAIR (ASHISH KUMAR - ELECTRICIAN)
- 2) 8 NO- 3 PAIR (DEPT LABOUR- KEDAR; ANAND BALLAL; DINESH)
- 3) 9 NO- 1 PAIR (NIKHIL KAMBALE- SIGNALMAN)

Taxes on Material:

| | |
|---------|--------|
| CGST 6% | 223.50 |
| CGST 9% | 303.75 |
| SGST 6% | 223.50 |
| SGST 9% | 303.75 |

Material Amount : 7,100.00

Transport: 500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

| | |
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| | |
|--|--|



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| GST No | 27AUIPC3656L1ZD | Valid Till | 03/08/2024 |
| Phone: | 9922144423 | Mobile No: | 9922144423 |
| Email: | devsafetyvc@gmail.com | Please Supply the following Materials Subjected to conditions followed | |
| | 0.00 | Tax Amount : | 1,054.50 |
| | | Total Amount (INR): | 8,654.50 |
| Payment Terms: | 30 Credit (Days) | RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY-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 strictly 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.
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
3. GST ON TRANSPORT EXTRA IF APPLICABLE

AKSHADA MAHAJAN

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)



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PO Date : 27/07/2024

Valid Till : 03/08/2024

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Approved By

Executive Director -Technical

Approved By

Managing Director

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