



GOEL GANGA GROUP™
Built with Real Rich®

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	AS INFOTECH SOLUTION	PO No.	64583
	166, Guruwar peth, shitaladevi chowk, pune - 42.	PO Date	02/02/2023
GST No	27BCNPS1767G1Z3	Valid Till	09/02/2023
Phone:	020 24455421	Mobile No:	9822065485
Email:	ayyajs@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	UPS		No.		5.00	2,450.00	0.00	18.00	2,205.00	12,250.00
2	COMPUTER		No.		1.00	28,000.00	0.00	18.00	5,040.00	28,000.00
3	Printer		No.		1.00	14,700.00	0.00	18.00	2,646.00	14,700.00
4	Monitor		No.		1.00	7,500.00	0.00	18.00	1,350.00	7,500.00

Taxes on Material:

CGST 9%	5,620.50
SGST 9%	5,620.50

Material Amount : 62,450.00

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 : 11,241.00

Total Amount (INR): 73,691.00

Payment Terms: 30 Credit (Days)

RUPEES SEVENTY-THREE THOUSAND SIX HUNDRED NINETY-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.



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To	AS INFOTECH SOLUTION 166, Guruwar peth, shitaladevi chowk, pune - 42.	PO No.	64583
GST No	27BCNPS1767G1Z3	PO Date	02/02/2023
Phone:	020 24455421	Mobile No:	9822065485
Email:	ayyaj@gmail.com	Valid Till	09/02/2023

Please Supply the following Materials Subjected to conditions followed

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.

PARSHURAM KORE

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"