



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSON, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To	INNOVEN INFRACON PVT LTD LIMITED	PO No.	67720
	SRNO 192 SADESATARA	PO Date	13/01/2024
	NALI,HADAPASAR,PUNE,MAHARASHTRA-411028.	Valid Till	20/01/2024
GST No	27AABCI8662A1ZP		
Phone:	9049001428	Mobile No:	9049001428
Email:	innoveninfracon@yahoo.co.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	Ready Mix Concrete M25 Regular Downpour		Cu.Mtrs		10.00	3,940.67	0.00	18.00	7,093.20	39,406.70
2	Ready Mix Concrete M25 Regular Pumpable		Cu.Mtrs		20.00	4,093.22	0.00	18.00	14,735.60	81,864.40
3	Ready Mix Concrete M-40 Grade (Pumpable)		Cu.Mtrs		12.49	4,559.32	0.00	18.00	10,250.26	56,945.91

Taxes on Material:

CGST 9%	16,039.53
SGST 9%	16,039.53

Material Amount : 178,217.01

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 : 32,079.06

Total Amount (INR): 210,296.07

Payment Terms: 0 Credit (Days)

RUPEES TWO LAC TEN THOUSAND TWO HUNDRED NINETY-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 strictly With GSTIN Number
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.



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Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : INNOVEN INFRACON PVT LTD LIMITED

PO No. : 67720

SRNO 192 SADESATARA

PO Date : 13/01/2024

NALI,HADAPASAR,PUNE,MAHARASHTRA-411028.

Valid Till : 20/01/2024

GST No 27AABCI8662A1ZP

Phone: 9049001428 **Mobile No:** 9049001428

Email: innoveninfracon@yahoo.co.in

Please Supply the following Materials Subjected to conditions followed

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. 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 GANGA ALTUS, KHARADI

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"