



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 : RUDDRAH VENTURES LLP
1ST FLOOR, SR NO 1994, SADASHIV PETH, PUNE 411030

PO No. : 69207

PO Date : 11/07/2024

GST No 27ABAFR5295F1Z0

Valid Till : 18/07/2024

Phone: 9822053276

Mobile No: 9822053276

Email: Raakeshh24@yahoo.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	Steel Bars 8mm	72140000	Kgs	PUSHPA FE 550 D	19,850.00	50.59	0.00	18.00	1,80,765.22	1,004,251.20
2	Steel Bars 10mm	72140000	Kgs	PUSHPA FE 550 D	7,970.00	49.06	0.00	18.00	70,384.34	391,024.14
3	Steel Bars 12mm	72140000	Kgs	PUSHPA FE 550 D	7,380.00	49.06	0.00	18.00	65,173.96	362,077.56
4	Steel Bars 16mm	72140000	Kgs	PUSHPA FE 550 D	8,660.00	49.06	0.00	18.00	76,477.84	424,876.92
5	Steel Bars 20mm	72140000	Kgs	PUSHPA FE 550 D	13,320.00	49.06	0.00	18.00	1,17,631.06	653,505.84
6	Steel Bar 25mm	72140000	Kgs	PUSHPA FE 550 D	11,720.00	49.06	0.00	18.00	1,03,501.20	575,006.64



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7	Steel Bars 32mm	72140000	Kgs	PUSHPA FE 550 D	1,940.00	50.59	0.00	18.00	17,666.72	98,148.48
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Taxes on Material:

Material Amount : 3,508,890.78

CGST 9%	315,800.17
SGST 9%	315,800.17

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 : 631,600.34

Total Amount (INR): 4,140,491.12

Payment Terms: 90 Credit (Days)

RUPEES FORTY-ONE LAC FORTY THOUSAND FOUR 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.
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 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 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.



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Please Supply the following Materials Subjected to conditions followed

NOTE: ALL DIAMETER SHOULD PASS IN BEND-REBEND TEST.

1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. PAYMENT TERMS - 90 DAYS LC (DISCOUNTING & DISCOUNTING CHARGES TO BE BORNE BY SUPPLIER)
3. ROLLING MARGIN - 8mm-32mm: +- 2% & 6mm: +-3%.
4. TEST CERTIFICATE MUST WITH MATERIAL DELIVERY.
5. PLEASE CONFIRM FROM SITE DELIVERY SCHEDULE AND BENT OR STRAIGHT BARS BEFORE MATERIAL LOADING AND DISPATCH.
6. WEIGHT TOLERANCE 0.5% WILL BE ALLOWED.
7. OVERWEIGHT OF +-2% ALLOWED.
8. Mandatory Documents to be sent with each vehicle (Without these documents material will not be unloaded) :
 - a) Original Tax Invoice.
 - b) Original Transporter LR Copy.
 - c) Original Weighment Slip.
 - d) E-Way Bill Copy.
9. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS, BIBWEWADI, PUNE.
10. STRAIGHT BAR OR BEND CONFIRM FROM SITE PERSON BEFORE DELIVERY.
11. TCS EXTRA IF APPLICABLE

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"