



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 : K K MARKETING

PO No. : 68891

64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College,

PO Date : 07/06/2024

At.Po.- Tathawade, Tal.- Mulshi

Valid Till : 14/06/2024

GST No DTAQPG4288D1ZE

Phone:

Mobile No:

Email: info.kkmarketing@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	ASTM Ball Valve 1"		No.	PRINCE	37.00	158.00	42.00	18.00	610.32	3,390.68
SCH 80										
2	ASTM Red. Bush 11/4" x 3/4"		No.	PRINCE	28.00	12.00	42.00	18.00	35.08	194.88
SCH 80										
3	ASTM Pipe 1/2" x 10 fts		No.	PRINCE	49.00	210.45	42.00	18.00	1,076.58	5,980.99
SCH 80										
4	ASTM Pipe 1" x 10fts		No.	PRINCE	6.00	418.80	42.00	18.00	262.34	1,457.42
SCH 80										
5	PVC Shoe Bend 1-1/4"		No.	PRINCE	192.00	29.20	42.00	18.00	585.30	3,251.71



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6	PVC Elbow 3"	No.	PRINCE	4.00	70.00	42.00	18.00	29.24	162.40
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RUBBER JOINT

7	ASTM Elbow 11/4"	No.	PRINCE	110.00	34.40	42.00	18.00	395.04	2,194.72
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SCH 80

8	SWR Silent Pipe 4" x 10 ft S/S	No.	PRINCE	332.00	1,745.00	42.00	18.00	60,483.10	336,017.20
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9	ASTM Reducer Tee 11/4" x 1/2"	No.	PRINCE	94.00	46.50	42.00	18.00	456.34	2,535.18
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SCH 80

10	ASTM Ball Valve 1-1/2"	No.	PRINCE	9.00	300.00	42.00	18.00	281.88	1,566.00
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SCH 80

11	PVC Pipe 3" x 10 fts S/S	No.	PRINCE	65.00	700.00	42.00	18.00	4,750.20	26,390.00
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RUBBER JOINT

12	ASTM Reducer Tee 1 1/2" x 1/2"	No.	PRINCE	100.00	62.05	42.00	18.00	647.80	3,598.90
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SCH 80

13	ASTM Pipe 1-1/2" x 10fts	No.	PRINCE	244.00	695.85	42.00	18.00	17,725.80	98,476.69
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SCH 80

14	SWR Silent Plug Bend 4" (70001521)	No.	PRINCE	40.00	318.00	42.00	18.00	1,327.96	7,377.60
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15	ASTM Elbow 1-1/2"	No.	PRINCE	8.00	46.30	42.00	18.00	38.66	214.83
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SCH 80

16	ASTM Solvent Cement 717 Black - 946 ml	No.	HP	12.00	1,681.00	42.00	18.00	2,105.96	11,699.76
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17	PVC Solvent (500 ml.) -	No.	HP	50.00	432.00	42.00	18.00	2,255.04	12,528.00
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18	PVC Socket 1"	No.	PRINCE	250.00	7.95	42.00	18.00	207.50	1,152.75
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19	ASTM Elbow 4"	No.	PRINCE	7.00	376.30	42.00	18.00	275.00	1,527.78
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SCH 80

20	ASTM Brass MTA 1"	No.	PRINCE	40.00	165.15	42.00	18.00	689.66	3,831.48
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SCH 80

21	ASTM Brass MTA 1-1/4"	No.	PRINCE	96.00	293.80	42.00	18.00	2,944.58	16,358.78
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SCH 80

22	ASTM Red. Bush 1-1/2" x 1-1/4"	No.	PRINCE	24.00	9.65	42.00	18.00	24.18	134.33
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SCH 80



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23	ASTM Brass MTA 1/2"	No.	PRINCE	200.00	75.80	42.00	18.00	1,582.70	8,792.80
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SCH 80

24	ASTM Ball Valve 1-1/4"	No.	PRINCE	32.00	213.00	42.00	18.00	711.60	3,953.28
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SCH 80

25	ASTM Pipe 11/4" x 10 fts	No.	PRINCE	138.00	575.10	42.00	18.00	8,285.58	46,031.00
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SCH 80

26	ASTM Pipe 3/4" x 10 fts	No.	PRINCE	38.00	285.30	42.00	18.00	1,131.84	6,288.01
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SCH 80

27	PVC Plain Bend 4"	No.	PRINCE	192.00	121.00	42.00	18.00	2,425.42	13,474.56
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RUBBER JOINT

28	PVC Shoe Bend 50mm	No.	PRINCE	16.00	43.50	42.00	18.00	72.66	403.68
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RUBBER JOINT

29	PVC Nahani Trap 4"X 3"	No.	PRINCE	200.00	109.00	42.00	18.00	2,275.92	12,644.00
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RUBBER JOINT

30	SWR Silent Aerator 4" (70001576)	No.	PRINCE	200.00	2,470.00	42.00	18.00	51,573.60	286,520.00
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31	PVC Shoe Bend 3"	No.	PRINCE	144.00	64.00	42.00	18.00	962.16	5,345.28
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RUBBER JOINT

Taxes on Material:

Material Amount : 923,494.71

CGST 9%	83,114.52
SGST 9%	83,114.52

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 : 166,229.04

Total Amount (INR): 1,089,723.75



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Payment Terms: 30 Credit (Days) RUPEES TEN LAC EIGHTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FOUR 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 certifed 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"