



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	: VENTILE CO. PVT. LTD.	PO No.	: 69384	
	S.No. 111, Mangdewadi, Katrajghat, Tal. Haveli, Pune.	PO Date	: 02/08/2024	
GST No	27AAACG4447P1ZR	Valid Till	: 02/09/2024	
Phone:	24216747, 24211088	Mobile No:	VIKRANT- 9552508383	
Email:	ventileloni@rediffmail.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	00001247 M Star Oil 7.5 Ltr		Ltrs		7.50	288.14	7.00	18.00	361.76	2,009.78
2	00001248 M-STAR OIL 1 LIT		Ltrs		1.00	294.92	7.00	18.00	49.38	274.28
3	000020316E05FILTER (ENGINE OIL)		No.		1.00	211.86	7.00	18.00	35.46	197.03
4	001081728R2WASHER COPPER BANJO BOLT FUEL PIPE		No.		2.00	12.71	7.00	18.00	4.26	23.64
5	006000455F1 Element Air Filter		No.		1.00	500.00	7.00	18.00	83.70	465.00
6	006000456F1 ELEMENT AIR FILTER		No.		1.00	466.10	7.00	18.00	78.02	433.47
7	006001920A91 FUEL FILTER ELEMENT KIT		No.		1.00	150.85	7.00	18.00	25.26	140.29
8	30.194MSTAR COOLZ - 1 LITRE		No.		2.00	233.05	7.00	18.00	78.02	433.47



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9	Seat Sliding	No.	1.00 11,599.15 7.00 18.00 1,941.70 10,787.21
10	Service Charges	No.	1.00 750.00 7.00 18.00 125.56 697.50

Taxes on Material:	Material Amount :	15,461.67
CGST 9%	Transport:	0.00
1,391.56	Loading / Unloading Amount:	0.00
SGST 9%	Other Charges 1	0.00
1,391.56	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	2,783.12
Total Amount (INR):			18,244.79

Payment Terms: 0 Credit (Days)

RUPEES EIGHTEEN THOUSAND TWO HUNDRED FORTY-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 strickly 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.



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1. RATES ARE FOR SITES ONLY.
2. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS, BIBWEWADI, PUNE

GULSHAN GANGWANI

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"