



GOEL GANGA GROUP™
Built with Real Rich®

SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To	DEV SAFETY PRODUCTS	PO No.	68506	
	115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002	PO Date	20/04/2024	
GST No	27AUIPC3656L1ZD	Valid Till	27/04/2024	
Phone:	9922144423	Mobile No:	9922144423	
Email:	devsafetyvc@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	Fire Extinguisher CO2 (4.5kg)		No.		2.00	3,550.00	0.00	18.00	1,278.00	7,100.00
BRAND - SAFEPRO WITH ISI MARK										
2	Fire Extinguisher DCP 4Kg		No.		6.00	900.00	0.00	18.00	972.00	5,400.00
BRAND - SAFEPRO WITH ISI MARK										
3	Fire Bucket		No.		10.00	200.00	0.00	18.00	360.00	2,000.00
FIRE BUCKET 9 LTR										
4	Safety shoes		No.	HILLSON	4.00	745.00	0.00	12.00	357.60	2,980.00
MODEL - SWAG 1906 (FOR LABOURS)										
SHOE SIZE -										
MALE-										
1) 6 NO = 1 PAIR (RAJBALI)										
7 NO = 1 PAIR (VIKRAM)										
8 NO = 1 PAIR (RAMJESH)										
10 NO = 1 PAIR (TINKU)										
5	Safety shoes		No.	KARAM	3.00	1,125.00	0.00	18.00	607.50	3,375.00



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MODEL - FS 05

SHOE SIZE -

MALE-

- 1) 9 NO = 2 PAIR (AVDHOOT SHINDE; ANIL WAGH)
- 2) 12 NO = 1 PAIR (RAKESH SAWANT)

Taxes on Material:		Material Amount :	20,855.00
CGST 6%	178.80	Transport:	800.00
CGST 9%	1,608.75	Loading / Unloading Amount:	0.00
SGST 6%	178.80	Other Charges 1	0.00
SGST 9%	1,608.75	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	3,575.10
Total Amount (INR):			25,230.10

Payment Terms: 30 Credit (Days)

RUPEES TWENTY-FIVE THOUSAND TWO HUNDRED THIRTY 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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1. RATES ARE FOR SITES ONLY
2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD
3. GST ON TRANSPORT 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"