



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To	KANAD ELECTRICAL SERVICES 466-1, Patrakar Nagar, Behind Mithilinagar,, Sangli, Sangli, Maharashtra, 416416	PO No.	68917
GST No	27ANOPM4111F1Z4	PO Date	11/06/2024
Valid Till	18/06/2024		
Phone:	Mobile No:		
Email:	ujwal.mehta@theurjagroup.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	Busbar with SFU 250 Amp.		No.		2.00	36,000.00	0.00	18.00	12,960.00	72,000.00

SFU 250AMP 3P 25KA L&T MAKE;CU PHASE BUSBAR 30 X10MM 450MM LENGTH;3 HOLES;CU PHASE BUSBAR 20 X5MM 700MM LENGTH; 6HOLES

Taxes on Material:

CGST 9%	6,480.00
SGST 9%	6,480.00

Material Amount : 72,000.00

Transport: 1,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	12,960.00
Total Amount (INR):			85,960.00

Payment Terms: 30 Credit (Days)

RUPEES EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY 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. 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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Email:	ujwal.mehta@theurjagroup.com	Please Supply the following Materials Subjected to conditions followed	

1.RATES ARE FO SITES.

2.MATERIAL TO BE DELIVERED AT SRA MOREWADI,PUNE.

SANKET PATIL

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"