



## GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

### SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

**Project Director:** MANGESH KSHIRSAGAR

**Contact No:** 7387917968

## PURCHASE ORDER

**To :** KALBURGI CEMENT PVT LTD

**PO No. :** 69353

Office no.104, 1st floor Mayfair Tower, Old Mumbai Pune Road,

**PO Date :** 29/07/2024

Wakdewadi, Shivajinagar, Pune-411005.

**Valid Till :** 05/08/2024

**GST No** 27AACC8513G1Z9

**Phone:** **Mobile No:** 9145574141

**Email:** mail@vicatsagar.in

**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<br>(INR) | Discount<br>(%) | GST<br>% | GST Amt<br>(INR) | Amount<br>(INR) |
|------|-----------------------|----------|----------|-----------------|-------|---------------|-----------------|----------|------------------|-----------------|
| 1    | Cement Loose 53 Grade | 25232900 | Metric T | VICAT<br>OPC 53 | 70.00 | 5,750.00      | 0.00            | 28.00    | 1,12,700.00      | 402,500.00      |

#### Taxes on Material:

Material Amount : 402,500.00

|          |           |
|----------|-----------|
| CGST 14% | 56,350.00 |
| SGST 14% | 56,350.00 |

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 |
|--|------|

Tax Amount : 112,700.00

**Total Amount (INR): 515,200.00**

**Payment Terms:** 30 Credit (Days)

**RUPEES FIVE LAC FIFTEEN THOUSAND TWO HUNDRED 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 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**

1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. TEST CERTIFICATE MUST WITH MATERIAL DELIVERY.
3. PAYMENT- 30 DAYS
4. 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.
5. DELIVERY - MANJULAI CONSTRUCTION CO - GATE NO. 649, AT POST KURULI, TAL - KHED , PUNE 410501

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"