



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 :** AQUAPROOF & ANCHORING SYSTEMS  
GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD  
MUNDHWA PUNE 36  
**GST No** 27AATPH5134R1ZX

**Phone:** 26880372                    **Mobile No:** 9822318167

**Email:**

**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	MS Planks 2400x300 ..		No.		550.00	1,510.00	0.00	18.00	1,49,490.00	830,500.00

APPROX WEIGHT 15 TO 15.50 KG PER PLANKS  
WITH 25X25MM M.S SQUIRE TUBE FABRICATED AND  
WITH OIL PAINT

#### Taxes on Material:

CGST 9%	74,745.00
SGST 9%	74,745.00

Material Amount : 830,500.00

Transport: 6,000.00

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 : 149,490.00

**Total Amount (INR): 985,990.00**

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

**RUPEES NINE LAC EIGHTY-FIVE THOUSAND NINE HUNDRED NINETY 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.



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## PURCHASE ORDER

<b>To</b>	: AQUAPROOF & ANCHORING SYSTEMS	<b>PO No.</b>	: 69335
	GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD	<b>PO Date</b>	: 25/07/2024
	MUNDHWA PUNE 36	<b>Valid Till</b>	: 01/08/2024
<b>GST No</b>	27AATPH5134R1ZX		
<b>Phone:</b>	26880372	<b>Mobile No:</b>	9822318167
<b>Email:</b>			

### Please Supply the following Materials Subjected to conditions followed

10. Rejected Material at site should be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES
2. MATERIAL TO BE DELIVERED AT SRA MORWADI
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"