



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 : KPT PIPING SYSTEM PRIVATE LIMITED

PO No. : 69409

Kpt Piping System Private Limited

PO Date : 06/08/2024

I22/69, Central Hope Town

Valid Till : 06/09/2024

GST No : 954AD6K3328R1ZD Sahaspur,

Pi

Mobile No:

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 | PPR-C Brass Elbow 20mm | 39170000 | No. | | 1,106.00 | 173.00 | 82.00 | 18.00 | 6,199.35 | 34,440.84 |

BRAND-KPT

| | | | | | | | | | | |
|---|------------------|--|-----|--|----------|-------|-------|-------|----------|----------|
| 2 | PPR-C Elbow 20mm | | No. | | 1,260.00 | 33.00 | 82.00 | 18.00 | 1,347.19 | 7,484.40 |
|---|------------------|--|-----|--|----------|-------|-------|-------|----------|----------|

BRAND-KPT

| | | | | | | | | | | |
|---|--------------------|--|-----|--|--------|-------|-------|-------|--------|----------|
| 3 | PPR-C End Cap 20mm | | No. | | 504.00 | 32.00 | 82.00 | 18.00 | 522.54 | 2,903.04 |
|---|--------------------|--|-----|--|--------|-------|-------|-------|--------|----------|

BRAND-KPT

| | | | | | | | | | | |
|---|---------------------|--|-----|--|----------|-------|-------|-------|----------|----------|
| 4 | PPR-C End Plug 20mm | | No. | | 1,092.00 | 38.00 | 82.00 | 18.00 | 1,344.48 | 7,469.28 |
|---|---------------------|--|-----|--|----------|-------|-------|-------|----------|----------|

BRAND-KPT

| | | | | | | | | | | |
|---|---------------------------------|--|------|--|----------|-------|-------|-------|----------|-----------|
| 5 | PPR-C Pipe 20mm(PN16) 3Layer | | R.Ft | | 3,360.00 | 49.39 | 82.00 | 18.00 | 5,376.79 | 29,871.07 |
|---|---------------------------------|--|------|--|----------|-------|-------|-------|----------|-----------|

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| | | | | | | | | | | |
|---|----------------|--|-----|--|-------|-------|-------|-------|--------|--------|
| 6 | PPR-C Tee 20mm | | No. | | 84.00 | 51.00 | 82.00 | 18.00 | 138.80 | 771.12 |
|---|----------------|--|-----|--|-------|-------|-------|-------|--------|--------|

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PURCHASE ORDER

| | | | | |
|---|--------------------------------------|--|--------------------------|--------------------------------------|
| To | KPT PIPING SYSTEM PRIVATE LIMITED | | PO No. | 69409 |
| Kpt Piping System Private Limited I22/69, Central Hope Town | | | | PO Date : 06/08/2024 |
| GST No | 951AD6K3328R1ZD Sahaspur, | | Valid Till | 06/09/2024 |
| Phone: | Pi | | Mobile No: | |
| Email: | | | | |
| Please Supply the following Materials Subjected to conditions followed | | | | |
| Taxes on Material: | | | Material Amount : | 82,939.75 |
| CGST 9% | 933.51 | | | Transport: 0.00 |
| IGST 18 | 13,062.13 | | | Loading / Unloading Amount: 0.00 |
| SGST 9% | 933.51 | | | Other Charges 1 0.00 |
| | | | | Other Charges 2 0.00 |
| Taxes on Transport & Other Charges : | | | | |
| | 0.00 | | | Tax Amount : 14,929.15 |
| | | | | Total Amount (INR): 97,868.90 |
| Payment Terms: | 30 Credit (Days) | RUPEES NINETY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-NINE 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.

1. RATES ARE FOR SITES ONLY.
2. MATERIAL TO BE DELIVERED AT SRA MORWADI,PUNE

GULSHAN GANGWANI



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PO No. : 69409

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PO Date : 06/08/2024

I22/69, Central Hope Town

Valid Till : 06/09/2024

GST No : 954AD6K3328R1ZD Sahaspur,

Pi

Mobile No:

Email:

Please Supply the following Materials Subjected to conditions followed

**ACCEPTANCE
BY
SUPPLIER**

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Approved By

Executive Director -Technical

Managing Director

"This is computer generated purchase order and doesn't require signature"