



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	SHRI RUSHABH ELECTRA AND CABLES PVT LTD 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002				PO No.	69184							
GST No	27AAMCS0540G1ZF				PO Date	09/07/2024							
Phone:	9673390957				Valid Till	09/08/2024							
Email:	shrirushabh@yahoo.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 (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)			
1	PVC 2 way Deep junction Bx. 1"		No.	GREATWH ITE	278.00	26.10	54.00	18.00	600.78	3,337.67			
GREATWHITE (GCF-BK-25-2WD)										5,595.07			
2	PVC 2 way Junction Box 1" (25mm)		No.	GREATWH ITE	672.00	18.10	54.00	18.00	1,007.12				
GREATWHITE (GCF-BK-25-2W)										731.54			
3	PVC 3 way Deep junction Bx. 1"		No.	GREATWH ITE	57.00	27.90	54.00	18.00	131.68				
GREATWHITE (GCF-BK-25-3WD)										1,259.99			
4	PVC 4 way Deep junction Bx. 1"		No.	GREATWH ITE	91.00	30.10	54.00	18.00	226.80				
GREATWHITE (GCF-BK-25-4W)										1,543.99			
5	PVC Copper Wire 1.5 Sqmm black		Mtrs	R R KABEL	100.00	33.57	54.00	18.00	277.92				
R R KABEL FRLS-H										3,867.91			
6	PVC Copper Wire 1.5 Sqmm red		Mtrs	R R KABEL	100.00	33.57	54.00	18.00	277.92				
R R KABEL FRLS-H										1,543.99			
7	PVC Copper Wire 4 Sqmm black		Mtrs	R R KABEL	100.00	84.09	54.00	18.00	696.22				



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R R KABEL FRLS-H

8	PVC Copper Wire 4 Sqmm red	Mtrs	R R KABEL	100.00	84.09	54.00	18.00	696.22	3,867.91
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R R KABEL FRLS-H

Taxes on Material:	Material Amount :	21,748.06	
CGST 9%	1,957.33	Transport:	600.00
SGST 9%	1,957.33	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	3,914.66
		Total Amount (INR):	26,262.72

Payment Terms: 30 Credit (Days)

RUPEES TWENTY-SIX THOUSAND TWO HUNDRED SIXTY-THREE 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.



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508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 69184
PO Date : 09/07/2024

GST No 27AAMCS0540G1ZF

Valid Till : 09/08/2024

Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

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

GULSHAN GANGWANI

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"