



GOEL GANGA GROUP™  
Built with Real Rich®

## GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

### GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSION, KHARADI, PUNE - 14

**Project Director:** Anand Jadhav

**Contact No:** 7219500119

### PURCHASE ORDER

<b>To</b>	: ULTRATECH CEMENT LTD PUNE	<b>PO No.</b>	: 69424
<b>GST No</b>	27AAACL6442L1ZA	<b>PO Date</b>	: 07/08/2024
<b>Phone:</b>	7448216791	<b>Mobile No:</b>	7448216791
<b>Email:</b>	somnath.kedia@yahoo.com	<b>Valid Till</b>	: 07/09/2024

**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	Cement Loose 53 Grade	25232900	Metric T	ULTRATECH OPC	35.00	5,781.25	0.00	28.00	56,656.26	202,343.75

#### Taxes on Material:

CGST 14%	28,328.13	Transport:	0.00
SGST 14%	28,328.13	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

#### Taxes on Transport & Other Charges :

	0.00	Tax Amount :	56,656.26
<b>Total Amount (INR):</b>			<b>259,000.01</b>

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

**RUPEES TWO LAC FIFTY-NINE THOUSAND 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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PUNE

**PO No.** : 69424  
**PO Date** : 07/08/2024

**GST No** 27AAACL6442L1ZA

**Valid Till** : 07/09/2024

**Phone:** 7448216791                   **Mobile No:** 7448216791

**Email:** somnath.kedia@yahoo.com

**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 Weightment Slip.
- d) E-Way Bill Copy.

Delivery Address:

SUPERMIX RMC INDIA

GAT NO 614, YASH WEAR HOUSE, IN FRONT OF JYOTIBA MANDIR WAGHOLI AVHALWADI, PUNE, Pune, Maharashtra, 412207

Plant Contact Person -Dharmendra Singh- 9657272202

GANGA ALTUS Contact Person - Anil Bhosale - 9762675566

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"