



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

Project Director: Mr. I. M. Patel

Contact No: 9860091173

PURCHASE ORDER

To : HELLA INFRA MARKET PRIVATE LIMITED

PO No. : 69371

61/B, Shree Chambers, 4 Old Mumbai-Pune Road, Wakadewadi, Pune
411005.

PO Date : 31/07/2024

GST No 27AAGCB8087R1ZP

Valid Till : 31/08/2024

Phone: 9923498007

Mobile No: 9923498007

Email: mahesh.sutar@infra.market

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	Sand-Metal Mix M25 (Downpour)		Cu.Mtrs		18.00	3,409.32	0.00	18.00	11,043.14	61,350.75

CEMENT CONTENT - 190 KG/CUM

2	Sand-Metal Mix M25 (Pumpable)		Cu.Mtrs		27.37	3,600.00	0.00	18.00	17,735.76	98,532.00
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CEMENT CONTENT - 190 KG/CUM

Taxes on Material:

Material Amount : 159,882.75

CGST 9%	14,389.45
SGST 9%	14,389.45

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
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Tax Amount : 28,778.90

Total Amount (INR): 188,661.65

Payment Terms: 60 Credit (Days)

RUPEES ONE LAC EIGHTY-EIGHT THOUSAND SIX HUNDRED SIXTY-TWO 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.



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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 GANGA DHAM, BIBEWADI

3. CONVERSION OF SAND METAL MIX TO READY MIX CONCRETE (CEMENT IS SUPPLIED FREE BY GOEL GANGA GROUP TO YOU.

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"