



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

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 67935

PO Date : 10/02/2024

GST No 27AAMCS0540G1ZF

Valid Till : 17/02/2024

Phone: 9673390957 **Mobile No:** 9673390957

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 | Round Plate 6" | | No. | VINAY | 80.00 | 29.00 | 52.00 | 18.00 | 200.44 | 1,113.60 |
| 2 | 16 Amp. Socket with shutter (1057) | | No. | VINAY | 40.00 | 226.00 | 55.00 | 18.00 | 732.24 | 4,068.00 |
| 3 | S/S Combine box 15 Amp. | | No. | | 40.00 | 130.00 | 0.00 | 18.00 | 936.00 | 5,200.00 |
| 4 | 2 Module C1 1102 Support Frame with Cover Plate | | No. | VINAY | 75.00 | 94.00 | 55.00 | 18.00 | 571.06 | 3,172.50 |
| 5 | 6A One way Switch (1001) | | No. | VINAY | 27.00 | 110.00 | 78.60 | 18.00 | 114.40 | 635.58 |



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| Phone: | 9673390957 | Mobile No: | 9673390957 |
| Email: | shrirushabh@yahoo.in | Valid Till | 17/02/2024 |
| Please Supply the following Materials Subjected to conditions followed | | | |
| 6 | 3 Pin Top (15 Amp) | No. | 20.00 52.00 0.00 18.00 187.20 1,040.00 |
| 7 | 12 Module C1 1112 Support Frame with Cover Plate | No. | VINAY 28.00 312.00 55.00 18.00 707.62 3,931.20 |
| 8 | Blank Plate (1036) - No. | No. | VINAY 83.00 38.00 55.00 18.00 255.48 1,419.30 |

Taxes on Material:

| | |
|---------|----------|
| CGST 9% | 1,852.22 |
| SGST 9% | 1,852.22 |

Material Amount : 20,580.18

Transport: 2,000.00
Loading / Unloading Amount: 0.00
Other Charges 1 0.00
Other Charges 2 0.00

Taxes on Transport & Other Charges :

| | |
|--|------|
| | 0.00 |
|--|------|

Tax Amount : 3,704.44

Total Amount (INR): 26,284.62

Payment Terms: 30 Credit (Days)

RUPEES TWENTY-SIX THOUSAND TWO HUNDRED EIGHTY-FIVE 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.



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Please Supply the following Materials Subjected to conditions followed

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 strictly 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.

2. MATERIAL TO BE DELIVERED AT GANGA ALTUS KHARADI, PUNE.

SANKET PATIL

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"