



GOEL GANGA GROUP™
Built with Real Rich®

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	SHRI RUSHABH ELECTRA AND CABLES PVT LTD 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	PO No.	68531
GST No	27AAMCS0540G1ZF	PO Date	23/04/2024
Phone:	9673390957	Mobile No:	9673390957
Email:	shrirushabh@yahoo.in	Valid Till	30/04/2024

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	LT XLPE Alu Armd Cable 25sqmm x 3.5core		Mtrs	POLY CAB	110.00	470.00	63.00	18.00	3,443.22	19,129.00
2	Copper Armd cable 6sqmm 4core		Mtrs	POLY CAB	135.00	905.00	67.00	18.00	7,257.20	40,317.75
3	Alu Arm. Cable XLPE 70sqmm x 3.5C		Mtrs	POLY CAB	220.00	1,085.00	63.00	18.00	15,897.42	88,319.00
4	LT XLPE Armd. 300sqmm 3.5C		Mtrs	POLY CAB	2,478.00	3,932.00	63.00	18.00	6,48,916.84	3,605,093.52
5	LT XLPE Armd. 35sqmm 3.5C		Mtrs	POLY CAB	110.00	594.00	63.00	18.00	4,351.64	24,175.80
6	Alu Armd. Cable 240sqmm x 3.5		Mtrs	POLY CAB	90.00	3,195.00	63.00	18.00	19,150.84	106,393.50



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GST No	27AAMCS0540G1ZF				PO Date	23/04/2024						
Phone:	9673390957			Mobile No:	9673390957							
Email:	shrirushabh@yahoo.in											
Please Supply the following Materials Subjected to conditions followed												
7	LT XLPE Alum. Armd. 120sqmm 3.5C	Mtrs	POLY CAB	130.00	1,696.00	63.00	18.00	14,683.96	81,577.60			
8	Alum Armd Cable 3.5C x 150sqmm	Mtrs	POLY CAB	19.00	2,010.00	63.00	18.00	2,543.46	14,130.30			
9	Copper Armd cable XLPE 16sqmm 4core - Mtrs	Mtrs	POLY CAB	305.00	2,258.00	67.00	18.00	40,908.18	227,267.70			
10	Copper Armd cable XLPE 10sqmm 4core	Mtrs	POLY CAB	140.00	1,465.00	67.00	18.00	12,182.94	67,683.00			

Taxes on Material:

CGST 9%	384,667.85
SGST 9%	384,667.85

Material Amount : 4,274,087.17

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 : 769,335.70

Total Amount (INR): 5,043,422.87

Payment Terms: 30 Credit (Days) RUPEES FIFTY LAC FORTY-THREE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY



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Project Director: Mr. I. M. Patel

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PURCHASE ORDER

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

PO No. : 68531
PO Date : 23/04/2024

GST No 27AAMCS0540G1ZF

Valid Till : 30/04/2024

Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

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. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shoulde be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS, BIBWEWADI, PUNE.

VINAY MITTAL

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"