



GOEL GANGA GROUP™
Built with Real Rich®

MAATHI DEVELOPERS PRIVATE LIMITED

GST No : 27AAQCM9542E1Z1

TANGEWALA COLONY SRA PROJECT

S. No. 79, 80, 81, C.T.S. No. 2192/1 to 2192/13,
Tangewala Colony, Parvati, Pune

Project Director: SATISH JAGTAP

Contact No: +91 8669977673

PURCHASE ORDER

To	SHRI RUSHABH ELECTRA AND CABLES PVT LTD	PO No.	67370
	508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	PO Date	08/12/2023
GST No	27AAMCS0540G1ZF	Valid Till	15/12/2023
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	Copper Flexi. cable4sqmmx4C		Mtrs	POLY CAB	200.00	313.00	50.00	18.00	5,634.00	31,300.00
2	Copper Flexi. cable1.5sqmmx2C		Mtrs	POLY CAB	200.00	68.55	50.00	18.00	1,233.90	6,855.00
3	Copper Flexi. cable2.5sqmmx4C		Mtrs		200.00	209.00	50.00	18.00	3,762.00	20,900.00
BRAND - POLY CAB										
4	PVC Copper Wire 2.5 Sqmm red		Mtrs	POLY CAB	300.00	48.38	56.00	18.00	1,149.58	6,386.56
5	PVC Copper Wire 2.5 Sqmm black		Mtrs	POLY CAB	300.00	48.38	56.00	18.00	1,149.58	6,386.56
6	PVC Copper Wire 1.5 Sqmm green		Mtrs	POLY CAB	300.00	29.82	56.00	18.00	708.42	3,935.71



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Please Supply the following Materials Subjected to conditions followed												
7	PVC Copper Wire 1 Sqmm yellow	Mtrs	POLY CAB	300.00	20.26	56.00	18.00	481.38	2,674.32			
8	PVC Copper Wire 1 Sqmm blue	Mtrs	POLY CAB	300.00	20.26	56.00	18.00	481.38	2,674.32			
9	PVC Copper Wire 1 Sqmm black	Mtrs	POLY CAB	300.00	20.26	56.00	18.00	481.38	2,674.32			
10	6 Module C1 1106 Support Frame with Cover Plate	No.	VINAY	21.00	199.00	55.00	18.00	338.50	1,880.55			
CORUM SERIES												
11	6 Module Box (180006)	No.	VINAY	21.00	158.00	55.00	18.00	268.76	1,493.10			
CORUM SERIES												
12	6A Uni. Socket 1058	No.	VINAY	21.00	161.00	55.00	18.00	273.86	1,521.45			



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CORUM SERIES

13	Angle Holder	No.	VINAY	22.00	41.00	52.00	18.00	77.94	432.96
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CODE - 160058

14	Dummy Plate	No.	VINAY	20.00	38.00	52.00	18.00	65.66	364.80
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CORUM SERIES

CODE - 1036

15	Cable Tie 300mm	Bundle	2.00	220.00	0.00	18.00	79.20	440.00
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16	Insulation Tape	No.	10.00	9.00	0.00	18.00	16.20	90.00
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17	Tube 20watt T5 warm white	No.	12.00	200.00	0.00	18.00	432.00	2,400.00
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Taxes on Material:	Material Amount :	92,409.64
CGST 9%	Transport:	2,000.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	16,633.74
Total Amount (INR):			111,043.38

Payment Terms: 30 Credit (Days)

RUPEES ONE LAC ELEVEN THOUSAND FORTY-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 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 ONLY
2. MATERIAL TO BE DELIVERED AT SRA TANGEWALA
3. GST ON TRANSPORT EXTRA IF APPLICABLE



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AKSHADA MAHajan

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"