



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : M B SALES CORPORATION

PO No. : 69447

SHOP NO-11, PLOT NO- 71/1B/1 PARAS IND COMPLEX GEN

PO Date : 09/08/2024

BLOCK BHOSARI PUNE-411026

Valid Till : 09/09/2024

GST No 27ABRFM0201B1ZS

Phone: 9921413010

Mobile No: 9921413010

Email: mbsales110@gmail.com

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	PVC Elbow 40mm - No.		No.	PRINCE	252.00	22.75	42.00	18.00	598.52	3,325.14
RUBBER JOINT- B TYPE										
2	PVC Multifloor Trap 4"		No.	PRINCE	84.00	179.00	42.00	18.00	1,569.76	8,720.88
RUBBER JOINT- A TYPE										
3	PVC Pipe 3" x 10 fts S/S		No.	PRINCE	170.00	728.00	42.00	18.00	12,920.54	71,780.80
RUBBER JOINT- B TYPE										
4	PVC Pipe 4" 4 Ft Long D/S		No.	PRINCE	42.00	490.00	42.00	18.00	2,148.56	11,936.40
RUBBER JOINT- B TYPE										
5	PVC Pipe 40mm x 10fts (6kgs)		No.	PRINCE	84.00	195.00	42.00	18.00	1,710.08	9,500.40
RUBBER JOINT- B TYPE										
6	PVC Pipe 63mm x 10fts		No.	PRINCE	8.00	463.00	42.00	18.00	386.70	2,148.32
RUBBER JOINT- B TYPE										
7	PVC Shoe Bend 40mm		No.	PRINCE	168.00	30.35	42.00	18.00	532.32	2,957.30



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RUBBER JOINT- B TYPE

8	PVC Swept tee 75mm	No.	PRINCE	84.00	126.00	42.00	18.00	1,104.96	6,138.72
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RUBBER JOINT- A TYPE

9	PVC Swept Tee With Door 75mm	No.	PRINCE	84.00	156.00	42.00	18.00	1,368.06	7,600.32
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RUBBER JOINT- A TYPE

Taxes on Material:

Material Amount : 124,108.28

CGST 9%	11,169.75
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Transport: 2,000.00

SGST 9%	11,169.75
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Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

0.00

Tax Amount : 22,339.50

Total Amount (INR): 148,447.78

Payment Terms: 30 Credit (Days)

RUPEES ONE LAC FORTY-EIGHT THOUSAND FOUR HUNDRED FORTY-EIGHT 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 Numbe
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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Please Supply the following Materials Subjected to conditions followed

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 MORWADI, PUNE

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"