



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	: K K MARKETING	PO No.	: 69454
	64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College,	PO Date	: 09/08/2024
	At.Po.- Tathawade, Tal.- Mulshi	Valid Till	: 09/09/2024
GST No	DLATOPC4288D1ZE		
Phone:	Mobile No:		
Email:	info.kkmarketing@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	ASTM Brass FTA 1 1/2"		No.	PRINCE	13.00	295.30	42.00	18.00	400.78	2,226.56
SCH 80										
2	ASTM Brass FTA 2"		No.	PRINCE	10.00	417.85	42.00	18.00	436.24	2,423.53
SCH 80										
3	SWR Silent Reducer Socket 6"x4"		No.	PRINCE	20.00	385.00	42.00	18.00	803.88	4,466.00
SILENT FIT										
4	SWR Silent Reducer Y 4" x3"(110x75mm)70001552		No.	PRINCE	50.00	278.00	42.00	18.00	1,451.16	8,062.00
SILENT FIT										
5	SWR Silent Single Y 3" (70001566)		No.	PRINCE	40.00	217.00	42.00	18.00	906.20	5,034.40
SILENT FIT										



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GST No	DTATQRC 4288D1ZE	Valid Till	09/09/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com		
Please Supply the following Materials Subjected to conditions followed			
Taxes on Material:		Material Amount :	22,212.49
CGST 9%	1,999.13	Transport:	500.00
SGST 9%	1,999.13	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
Taxes on Transport & Other Charges :			
	0.00	Tax Amount :	3,998.26
Total Amount (INR):			26,710.75
Payment Terms:	30 Credit (Days)	RUPEES TWENTY-SIX THOUSAND SEVEN HUNDRED ELEVEN 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.
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 TOWERS, PUNE

GULSHAN GANGWANI



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GST No	97ATQRC4288D1ZE	Valid Till :	09/09/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com	Please Supply the following Materials Subjected to conditions followed	

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"