



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : ALFA FACADE SYSTEMS PRIVATE LIMITED

PO No. : 69405

PLOT NO. 2, BURHANI INDUSTRIAL ESTATE, S.NO. 27/9/1A
KONDHWA BK, CITY: PIMPARI CHINCHWAD, TAL- HAVELI,

PO Date : 06/08/2024

GST No ~~27AAZFG0619C1ZC~~ ~~27AAZFG0619C1ZC~~

Valid Till : 06/09/2024

Phone:

Mobile No:

Email: accounts@alfa.net.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	Glass Replacement		Sq.Ft		24.67	1,624.00	0.00	18.00	7,211.54	40,064.08

Providing & fixing glass on eisting sliding shutter by removing broken glass. New Glass 13.52mm laminated (6mm grey reflective toughened glass+1.52mm sentry pvb+6mm clear tougehend glass) will be fixed existing sliding window work. (6mm+6mm+laminare)

2	Labour Charges		Sq.Ft		27.55	200.00	0.00	18.00	991.80	5,510.00
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Removing & refixing labour charges for lift & slide sliding shutter.

3	Transport Charges		No.		1.00	2,000.00	0.00	18.00	360.00	2,000.00
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4	Window Handle		No.		3.00	3,850.00	0.00	18.00	2,079.00	11,550.00
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Giesse MAKE LIFT & SLIDE WINDOWHANDLE BLACK

Taxes on Material:

CGST 9%	5,321.17
SGST 9%	5,321.17

Material Amount : 59,124.08

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 : 10,642.34

Total Amount (INR): 69,766.42



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Please Supply the following Materials Subjected to conditions followed

Payment Terms: 0 Credit (Days)

RUPEES SIXTY-NINE THOUSAND SEVEN HUNDRED SIXTY-SIX 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.
8. Credit days will be counted for due date after receipt of Bill with certifed 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 GOEL HOUSE, CAMP, 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"