



## GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

### SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

**Project Director:** MANGESH KSHIRSAGAR

**Contact No:** 7387917968

## PURCHASE ORDER

**To :** FUTURE INDIA INFRA TECH

**PO No. :** 69394

1st Floor, Sr No 36/1B/6 Nakhate Wasti, Pandurang Heights Office

**PO Date :** 03/08/2024

No.102, Shastri Nagar Road, Renuka Ladies Center, Rahatni, Pimpri

**Valid Till :** 10/08/2024

**GST No** 27AAZFG0619C1ZC

**Phone:** 8668896868

**Mobile No:** 8668896868

**Email:** Futureindiainftratech@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<br>(INR) | Discount<br>(%) | GST<br>% | GST Amt<br>(INR) | Amount<br>(INR) |
|------|----------------------------------|----------|---------|-------|------|---------------|-----------------|----------|------------------|-----------------|
| 1    | Sand-Metal Mix M25<br>(Pumpable) |          | Cu.Mtrs |       | 8.00 | 2,866.52      | 0.00            | 18.00    | 4,127.78         | 22,932.16       |

CEMENT CONTENT - 290 KG/CUM

|   |                                  |  |         |  |       |          |      |       |          |           |
|---|----------------------------------|--|---------|--|-------|----------|------|-------|----------|-----------|
| 2 | Sand-Metal Mix M30<br>(Pumpable) |  | Cu.Mtrs |  | 10.00 | 2,755.19 | 0.00 | 18.00 | 4,959.34 | 27,551.90 |
|---|----------------------------------|--|---------|--|-------|----------|------|-------|----------|-----------|

CEMENT CONTENT - 250 KG/CUM

#### Taxes on Material:

Material Amount : 50,484.06

|         |          |
|---------|----------|
| CGST 9% | 4,543.56 |
| SGST 9% | 4,543.56 |

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 |
|--|------|

Tax Amount : 9,087.12

**Total Amount (INR): 59,571.18**

**Payment Terms:** 0 Credit (Days)

**RUPEES FIFTY-NINE THOUSAND FIVE HUNDRED SEVENTY-ONE 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

3. CONVERSION OF SAND METAL MIX TO READY MIX CONCRETE (CEMENT IS SUPPLIED FREE BY GOEL GANGA GROUP TO YOU.)

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"