



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B8ZL

GANGA ARCADIA - A BUILDING

SURVEY NO.22/2,GANGA ARCADIA ,GANGA ARCADIA ROAD,KHARADI,PUNE,MAHARASHTRA,411014

Project Director: ANAND JADHAV

Contact No: 7219500119

PURCHASE ORDER

To : BLUE ENGINEERS

PO No. : 69461

SR. NO. 43, PATHARE THUBE NAGAR, NAGAR RD, KHARADI

PO Date : 10/08/2024

BYPASS, PUNE 411014

Valid Till : 10/09/2024

GST No 27FPKPS1234G1ZP

Phone: 9923142444

Mobile No: 9923142444

Email: blueprameshwar24@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)
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1	Hose Pipe 2"		Mtrs		30.00	14.33	5.00	18.00	73.52	408.41
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2" Green Hose Pipe

2	Hose Pipe 4" Mtr		Mtrs		60.00	39.63	5.00	18.00	406.60	2,258.91
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4" Green Hose Pipe

3	Plumbing Materials		No.		1.00	850.00	5.00	18.00	145.36	807.50
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4" Hose Connector :-02nos ; 4" Hose Clips :-04nos ; 2" Hose Connector :-02nos ; 2" Hose Clips :-04nos.

Taxes on Material:

Material Amount : 3,474.82

CGST 9%	312.74
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Transport: 1,045.00

SGST 9%	312.74
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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
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Tax Amount : 625.48

Total Amount (INR): 5,145.30

Payment Terms: 30 Credit (Days)

RUPEES FIVE THOUSAND ONE HUNDRED FORTY-FIVE 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.



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Please Supply the following Materials Subjected to conditions followed

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 GANGA ARCADIA, KHARADI, 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"