



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To	DEV SAFETY PRODUCTS	PO No.	68717
	115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002	PO Date	22/05/2024
GST No	27AUIPC3656L1ZD	Valid Till	29/05/2024
Phone:	9922144423	Mobile No:	9922144423
Email:	devsafetyvc@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	Safety shoes		No.	KARAM	1.00	1,125.00	0.00	18.00	202.50	1,125.00
 MODEL - FS 05 (FOR STAFF) SHOE SIZE - MALE- 1) 8 NO = 1 PAIR (NARAYAN SHUKLA)										
2	Reflective Jacket (Orange)		No.		10.00	45.00	0.00	5.00	22.50	450.00
3	Fire Bucket Stand		No.		4.00	1,480.00	0.00	18.00	1,065.60	5,920.00
 FIRE BUCKET STAND WITH CANOPY										
4	Fire Bucket		No.		4.00	200.00	0.00	18.00	144.00	800.00
 FIRE BUCKET 9 LTR										
5	Fire Extinguisher ABC 6Kg		No.		4.00	800.00	0.00	18.00	576.00	3,200.00
 BRAND - SAFEPRO WITH TEST CERTIFICATE										



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Email: devsafetyvc@gmail.com

PO No. : 68717

PO Date : 22/05/2024

Valid Till : 29/05/2024

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Taxes on Material:

CGST 2.5%	11.25
CGST 9%	994.05
SGST 2.5%	11.25
SGST 9%	994.05

Material Amount : 11,495.00

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 : 2,010.60

Total Amount (INR): 13,505.60

Payment Terms: 30 Credit (Days)

RUPEES THIRTEEN THOUSAND FIVE HUNDRED 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 strictly 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 SRA MORWADI
3. GST ON TRANSPORT EXTRA IF APPLICABLE



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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"