



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : K K MARKETING

PO No. : 69486

64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College,

PO Date : 12/08/2024

At.Po.- Tathawade, Tal.- Mulshi

Valid Till : 12/09/2024

GST No ~~27AAZFG0619C1ZC~~ 27ATPG4288D1ZE

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	GI Clamps 4"		No.		4.00	8.50	0.00	18.00	6.12	34.00
2	Plumbing Nails 11/2"		Kgs		1.00	130.00	0.00	18.00	23.40	130.00
3	Plumbing Nails 2"		Kgs		0.50	130.00	0.00	18.00	11.70	65.00
4	PPR-C Brass Tee 20mm		No.		2.00	22.15	55.00	18.00	3.58	19.94
Brand- PRINCE										
5	PPR-C Elbow 20mm		No.		40.00	41.65	55.00	18.00	134.94	749.70
Brand- PRINCE										
6	PPR-C F.T. Elbow 20mm x 1/2"		No.		14.00	96.70	55.00	18.00	109.66	609.21
Brand- PRINCE										
7	PPR-C FTA 20mm		No.		2.00	94.85	55.00	18.00	15.36	85.37
Brand- PRINCE										



GOEL GANGA GROUP™
Built with Real Rich®

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8	PPR-C FTA 32mm	No.	1.00	254.15	55.00	18.00	20.58	114.37
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Brand- PRINCE

9	PPR-C MTA 20mm	No.	4.00	130.35	55.00	18.00	42.24	234.63
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Brand- PRINCE

10	PPR-C Tee 20mm	No.	16.00	101.65	55.00	18.00	131.74	731.88
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Brand- PRINCE

11	SWR Elbow 40mm	No.	12.00	20.65	42.00	18.00	25.86	143.72
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Brand- PRINCE

12	SWR Elbow 50mm	No.	4.00	35.55	0.00	18.00	25.60	142.20
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Brand- PRINCE

13	SWR End cap 110mm	No.	4.00	107.30	42.00	18.00	44.80	248.94
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Brand- PRINCE

14	SWR Lubricant 250 gm	No.	1.00	128.00	42.00	18.00	13.36	74.24
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15	SWR Nahani Trap 110x75mm W/O Jali	No.	4.00	103.00	42.00	18.00	43.02	238.96
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Brand- PRINCE

16	SWR Pipe 110mm x 2ft D/S	No.	3.00	254.00	42.00	18.00	79.56	441.96
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Brand- PRINCE

17	SWR Pipe 110mm x 3mtr D/S	No.	1.00	1,126.00	42.00	18.00	117.56	653.08
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Brand- PRINCE

18	SWR Pipe 110mm x 6ft D/S	No.	3.00	708.00	42.00	18.00	221.74	1,231.92
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Brand- PRINCE

19	SWR Pipe 40mm x 3 mtr S/S	No.	3.00	443.00	42.00	18.00	138.74	770.82
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Brand- PRINCE

20	SWR Pipe 50mm x 3mtr S/S	No.	1.00	584.00	42.00	18.00	60.96	338.72
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Brand- PRINCE

21	SWR Pipe 75mm x 2ft D/S	No.	3.00	177.00	42.00	18.00	55.44	307.98
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Brand- PRINCE

22	SWR Pipe 75mm x 3mtr D/S	No.	1.00	741.00	42.00	18.00	77.36	429.78
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Brand- PRINCE

23	SWR Pipe 75mm x 6ft D/S	No.	3.00	471.00	42.00	18.00	147.52	819.54
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Brand- PRINCE

24	SWR Plain Bend 4"	No.	4.00	134.00	42.00	18.00	55.96	310.88
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Brand- PRINCE

25	SWR Plain Tee 110mm	No.	1.00	194.00	42.00	18.00	20.26	112.52
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Brand- PRINCE

26	SWR Plain Tee 75mm	No.	1.00	106.00	42.00	18.00	11.06	61.48
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Brand- PRINCE

27	SWR Plug Bend 110mm	No.	1.00	165.00	42.00	18.00	17.22	95.70
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Brand- PRINCE

28	SWR Shoe Bend 110mm	No.	4.00	114.00	42.00	18.00	47.60	264.48
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Brand- PRINCE

29	SWR Shoe Bend 40mm	No.	6.00	27.50	42.00	18.00	17.22	95.70
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Brand- PRINCE

30	SWR Shoe Bend 75mm	No.	6.00	71.00	42.00	18.00	44.48	247.08
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Brand- PRINCE

31	SWR Single Y 110mm	No.	1.00	247.00	42.00	18.00	25.78	143.26
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Brand- PRINCE

32	SWR Single Y 75mm	No.	4.00	140.00	42.00	18.00	58.46	324.80
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Brand- PRINCE

Taxes on Material:

Material Amount : 10,271.85

CGST 9%	924.44
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Transport: 600.00

SGST 9%	924.44
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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 : 1,848.88

Total Amount (INR): 12,720.73

Payment Terms: 30 Credit (Days)

RUPEES TWELVE THOUSAND SEVEN HUNDRED TWENTY-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.



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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 GOEL GANGA GROUP HEAD OFFICE, 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"