



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

Project Director: Mr. I. M. Patel

Contact No: 9860091173

PURCHASE ORDER

| | | | |
|---------------|---|---|------------|
| To | SHRI RUSHABH ELECTRA AND CABLES PVT LTD | PO No. | 65628 |
| | 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002 | PO Date | 01/06/2023 |
| GST No | 27AAMCS0540G1ZF | Valid Till | 08/06/2023 |
| Phone: | 9673390957 | Mobile No: | 9673390957 |
| Email: | shrirushabh@yahoo.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 | Single Phase Energy Meter | | No. | | 15.00 | 480.00 | 0.00 | 18.00 | 1,296.00 | 7,200.00 |
| BRAND- SUNSTAR ;JAIPUR | | | | | | | | | | |
| 2 | S/S Combine box 15 Amp. | | No. | | 106.00 | 130.00 | 0.00 | 18.00 | 2,480.40 | 13,780.00 |
| | | | | | | | | | | |
| 3 | Copper Arm Cable 16 sq.mm 4 Co | | Mtrs | POLY CAB | 1,190.00 | 1,890.00 | 65.00 | 18.00 | 1,41,693.30 | 787,185.00 |
| | | | | | | | | | | |
| 4 | Copper Armd cable 2.5sqmm 3cor | | Mtrs | POLY CAB | 1,047.00 | 315.00 | 65.00 | 18.00 | 20,777.72 | 115,431.75 |
| | | | | | | | | | | |
| 5 | LED Tubelight Set 18W 4Ft | | No. | | 162.00 | 200.00 | 0.00 | 18.00 | 5,832.00 | 32,400.00 |
| | | | | | | | | | | |

Taxes on Material:

| | |
|---------|-----------|
| CGST 9% | 86,039.71 |
| SGST 9% | 86,039.71 |

Material Amount : 955,996.75

| | |
|-----------------------------|----------|
| Transport: | 3,000.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |

Taxes on Transport & Other Charges :



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| Email: | shrirushabh@yahoo.in | Valid Till | 08/06/2023 |
| Please Supply the following Materials Subjected to conditions followed | | | |
| | 0.00 | Tax Amount : | 172,079.42 |
| | | Total Amount (INR): | 1,131,076.17 |
| Payment Terms: | 30 Credit (Days) | RUPEES ELEVEN LAC THIRTY-ONE THOUSAND SEVENTY-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 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.

2.MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS BIBWEWADI,PUNE.

SANKET PATIL

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)



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Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"