



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	GREENCON INFRATECH SOLUTIONS	PO No.	69001
	139, NEAR RAMOSHI GATE, BHAWANI PETH, TIMBER MARKET, PUNE.	PO Date	20/06/2024
GST No	27AABPO2959D1ZQ	Valid Till	27/06/2024
Phone:	9890900901	Mobile No:	9890900901
Email:	mahaviroswal@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	Veneer Door Frame (Bedroom Door) (Size at Actual)		No.		142.00	12,650.00	0.00	18.00	3,23,334.00	1,796,300.00
2	Veneer Door Shutter (Bedroom Door) (Size at Actual)		No.		142.00	10,350.00	0.00	18.00	2,64,546.00	1,469,700.00
3	Veneer Door Shutter (Kitchen room Door) (Size at Actual)		No.		18.00	10,350.00	0.00	18.00	33,534.00	186,300.00
4	Veneer Door Frame (Toilet Door) (Size at Actual)		No.		196.00	12,650.00	0.00	18.00	4,46,292.00	2,479,400.00
5	Veneer Door Shutter (Dry Balcony Door) (Size at Actual)		No.		42.00	10,350.00	0.00	18.00	78,246.00	434,700.00
6	Veneer Door Shutter (Toilet Door) (Size at Actual)		No.		196.00	10,350.00	0.00	18.00	3,65,148.00	2,028,600.00
7	Veneer Door Frame (Dry Balcony Door) (Size at Actual)		No.		42.00	12,650.00	0.00	18.00	95,634.00	531,300.00
8	Veneer Door Frame (Kitchen room Door) (Size at Actual)		No.		18.00	12,650.00	0.00	18.00	40,986.00	227,700.00



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9	Veneer Door Frame (Store room Door) (Size at Actual)	No.	6.00 12,650.00 0.00 18.00 13,662.00 75,900.00
10	Veneer Door Shutter (Servant room Door) (Size at Actual)	No.	25.00 10,350.00 0.00 18.00 46,575.00 258,750.00
11	Veneer Door Frame (Servant room Door) (Size at Actual)	No.	25.00 12,650.00 0.00 18.00 56,925.00 316,250.00
12	Veneer Door Shutter (Store room Door) (Size at Actual)	No.	6.00 10,350.00 0.00 18.00 11,178.00 62,100.00

Taxes on Material:	Material Amount :	9,867,000.00	
CGST 9%	888,030.00	Transport:	0.00
SGST 9%	888,030.00	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	1,776,060.00
Total Amount (INR):			11,643,060.00

Payment Terms: 30 Credit (Days)

RUPEES ONE CRORE SIXTEEN LAC FORTY-THREE THOUSAND SIXTY 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 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 GANGA DHAM TOWERS, BIBWEWADI

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"