



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. : 68504

139, NEAR RAMOSHI GATE, BHAWANI PETH, TIMBER MARKET,
PUNE.

PO Date : 20/04/2024

GST No 27AABPO2959D1ZQ

Valid Till : 27/04/2024

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 (Main Door) (Size at Actual)		No.		37.00	13,750.00	0.00	18.00	91,575.00	508,750.00
2	Veneer Door Shutter (Main Door) (Size at Actual)		No.		66.00	11,250.00	0.00	18.00	1,33,650.00	742,500.00

Taxes on Material:

Material Amount : 1,251,250.00

CGST 9%	112,612.50
SGST 9%	112,612.50

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 : 225,225.00

Total Amount (INR): 1,476,475.00

Payment Terms: 30 Credit (Days) RUPEES FOURTEEN LAC SEVENTY-SIX THOUSAND FOUR HUNDRED SEVENTY-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.
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.



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Please Supply the following Materials Subjected to conditions followed

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 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"