



GOEL GANGA GROUP™
Built with Real Rich®

AATK CONSTRUCTIONS LLP

GST No :

TANGEWALA COLONY SRA PROJECT NEW

Project Director: SATISH JAGTAP

Contact No: 866997767

PURCHASE ORDER

To	DEV SAFETY PRODUCTS 115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002				PO No.	69493													
GST No	27AUIPC3656L1ZD				PO Date	13/08/2024													
Phone:	9922144423				Valid Till	20/08/2024													
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	Helmet Green for Safety		No.	VENTRA	2.00	135.00	0.00	18.00	48.60	270.00									
2	Helmet White for Engg		No.	VENTRA	1.00	135.00	0.00	18.00	24.30	135.00									
3	Safety shoes		No.	KARAM	4.00	1,125.00	0.00	18.00	810.00	4,500.00									

MODEL - FS 05

MALESHOE

SIZE -

- 1) 8 NO = 2 PAIRS (SAFETY HOD- LAVESH CHAUDHARI; JUNIOR ENGG- MUBIN MUNSHI)
- 2) 9 NO = 2 PAIRS (JUNIOR ENGG- SHREYASH KUMBHARKAR; NAUMAN KHAN)

Taxes on Material:

CGST 9%	441.45
SGST 9%	441.45

Material Amount : 4,905.00

Transport: 300.00

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 : 882.90

Total Amount (INR): 6,087.90



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	115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002	PO Date	13/08/2024
GST No	27AUIPC3656L1ZD	Valid Till	20/08/2024
Phone:	9922144423	Mobile No:	9922144423
Email:	devsafetyvc@gmail.com	Please Supply the following Materials Subjected to conditions followed	
Payment Terms:	30 Credit (Days)	RUPEES SIX THOUSAND EIGHTY-EIGHT 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 TANGEWALA
3. GST ON TRANSPORT EXTRA IF APPLICABLE

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"