



GOEL GANGA GROUP™
Built with Real Rich®

SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To :	SOHAM ENTERPRISES	PO No.	69083
	342/7, HIRKANI SOCIETY, SHINDE NAGAR, OLD SANGAVI, PUNE	PO Date	02/07/2024
	- 411027	Valid Till	09/07/2024
GST No	27BATPS8086C1ZZ		
Phone:	9822283250	Mobile No:	9822283250
Email:	soham.enterprises@ymail.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	Grill set (Model no PC4NUFMA) size 900*900		No.		1.00	6,500.00	0.00	28.00	1,820.00	6,500.00

Taxes on Material:		Material Amount :	6,500.00
CGST 14%	910.00	Transport:	0.00
SGST 14%	910.00	Loading / Unloading Amount:	0.00
		Other Charges 1	590.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	1,820.00
Total Amount (INR):			8,910.00

Payment Terms: 0 Credit (Days)

RUPEES EIGHT THOUSAND NINE HUNDRED TEN 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.



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PURCHASE ORDER

To :	SOHAM ENTERPRISES	PO No.	: 69083
	342/7, HIRKANI SOCIETY, SHINDE NAGAR, OLD SANGAVI, PUNE - 411027	PO Date	: 02/07/2024
GST No	27BATPS8086C1ZZ	Valid Till	: 09/07/2024
Phone:	9822283250	Mobile No:	9822283250
Email:	soham.enterprises@ymail.com	Please Supply the following Materials Subjected to conditions followed	

1. RATES ARE FOR SITES.

2. MATERIAL TO BE DELIVERED AT GOEL HOUSE CAMP-PUNE.

3. GST ON INSTALLATION CHARGES INCLUDED.

SANKET PATIL

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"