



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 :** ULTRATECH CEMENT LTD

PUNE

**PO No.** : 69497

**PO Date** : 14/08/2024

**GST No** 27AAACL6442L1ZA

**Valid Till** : 21/08/2024

**Phone:** 7448216791                    **Mobile No:** 7448216791

**Email:** somnath.kedia@yahoo.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	Cement Loose 53 Grade	25232900	Metric T	ULTRATECH H OPC 53	210.00	5,703.13	0.00	18.00	2,15,578.12	1,197,656.25

### Taxes on Material:

CGST 9%	107,789.06
SGST 9%	107,789.06

Material Amount : 1,197,656.25

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 : 215,578.12

**Total Amount (INR): 1,413,234.37**

**Payment Terms:** 30 Credit (Days)    **RUPEES FOURTEEN LAC THIRTEEN THOUSAND TWO HUNDRED THIRTY-FOUR 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.



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<b>GST No</b>	27AAACL6442L1ZA	<b>PO Date</b>	14/08/2024
<b>Phone:</b>	7448216791	<b>Mobile No:</b>	7448216791
<b>Email:</b>	somnath.kedia@yahoo.com	<b>Valid Till</b>	21/08/2024

**Please Supply the following Materials Subjected to conditions followed**

1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. TEST CERTIFICATE MUST WITH MATERIAL DELIVERY.
3. PAYMENT- 30 DAYS
4. MANDATORY DOCUMENTS TO BE SENT WITH EACH VEHICLE (WITHOUT THESE DOCUMENTS MATERIAL WILL NOT BE UNLOADED) :
  - A) ORIGINAL TAX INVOICE.
  - B) ORIGINAL TRANSPORTER LR COPY.
  - C) ORIGINAL WEIGHMENT SLIP.
  - D) E-WAY BILL COPY.
5. DELIVERY - HELLA RMC PLANTS
  - a) 2 BULKER - DEHU PLANT HELLA INFRA RMC PLANT - SURVEY NO 3, RAUT VIT BHATTI, OPP LITTLE EARTH BY KOLTE PATIL, MAMURDI GAON, PUNE 412101.
  - b) 1 BULKER - MANJRI PLANT HELLA INFRA RMC PLANT - NEAR AKASH LAWN, VILLAGESHEWALEWADI,SR NO. 33, HOUSE NO. 0787, MANJRI FARM, MANJRI - 411023
  - c) 3 BULKER - HANDEWADI PLANT HELLA INFRA RMC PLANT- SURVEY NO.114, AUTADE HANDEWADI, NEAR HANDE LAWNS, HANDEWADI, HAVELI-412308

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"