



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : G M VENEERS & PLY

267/1, Mahavir Darshan Complex,

PO No. : 69500

PO Date : 14/08/2024

GST No 27AHOPS2409N1ZP

Valid Till : 14/09/2024

Phone: 020-26456433/34/35/36

Mobile No: 9890011220

Email: gmwhitesh@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	ALLUMINIUM L CORNER 38 x 38 x 25		No.		500.00	8.50	0.00	18.00	765.00	4,250.00
2	ALLUMINIUM SLOTTED PIPE 14 GUAGE 2" x 2"		No.		60.00	980.00	0.00	18.00	10,584.00	58,800.00
	2" X 2" 12'									
3	Block Board 25mm 8ftx4ft		Sq.Ft		544.00	110.00	0.00	18.00	10,771.20	59,840.00
	G.M. Block Board 100% Pinewood Core Gurjan Face									
4	BTC 1 X 0.5		R.Ft		300.00	22.00	0.00	18.00	1,188.00	6,600.00
	Pure BTC 1st Quality 100% Seasoned wood1" X 1/2"									
5	BTC Lipping 2" x 1/2"		R.Ft		160.00	58.00	0.00	18.00	1,670.40	9,280.00
	Pure BTC 1st Quality 100% Seasoned wood2" X 1/2" X 8'									
6	BTC Seasoned Wood 2" x 1.5" - 8' . 0" - 4nos - Cu.Ft		Cu.Ft		0.67	8,000.00	0.00	18.00	960.48	5,336.00
7	Fevicol Hiper Star		Kgs		250.00	290.00	0.00	18.00	13,050.00	72,500.00



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Email:	gmwhitesh@gmail.com		
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8	Fevicol Pro	Kgs	6.00 350.00 0.00 18.00 378.00 2,100.00
9	Flush Door 35mm - 84" x 38"	No.	3.00 120.00 0.00 18.00 64.80 360.00
10	Flush Door 35mm - 84" x 48"	No.	1.00 120.00 0.00 18.00 21.60 120.00
G.M. Flush Door 100% Pinewood Core Gurjan Face			
11	INNER FABRIC LAMINATE 0.92	No.	100.00 800.00 0.00 18.00 14,400.00 80,000.00
12	MATCHING TO INNER FABRIC LAMINATE 22mm x 0.8mm	Mtrs	150.00 20.00 0.00 18.00 540.00 3,000.00
13	MATCHING TO INNER FABRIC LAMINATE 45mm x 0.8mm	Mtrs	100.00 60.00 0.00 18.00 1,080.00 6,000.00
14	MATCHING TO OUTER LAMINATE 30mm x 0.8mm	Mtrs	150.00 40.00 0.00 18.00 1,080.00 6,000.00
15	OUTER LAMINATE 1MM	No.	50.00 1,600.00 0.00 18.00 14,400.00 80,000.00
16	PIDILITE STEEL GRIP ABROTAPE	No.	50.00 130.00 0.00 18.00 1,170.00 6,500.00



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17	PINACLE NAILS - 14 x 1 1/2	Pack	4.00	300.00	0.00	18.00	216.00	1,200.00
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1pkt = 2.5kg

18	PINACLE NAILS - 14 x 1 1/4	Pack	2.00	300.00	0.00	18.00	108.00	600.00
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1pkt = 2.5kg

19	PINACLE NAILS - 14 x 2	Pack	2.00	300.00	0.00	18.00	108.00	600.00
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1pkt = 2.5kg

20	PINACLE NAILS - 17 x 1	Pack	1.00	310.00	0.00	18.00	55.80	310.00
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1pkt = 2.5kg

21	PINACLE NAILS - 17 x 1 1/4	Pack	2.00	310.00	0.00	18.00	111.60	620.00
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1pkt = 2.5kg

22	PINACLE NAILS - 17 x 3/4	Pack	1.00	310.00	0.00	18.00	55.80	310.00
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1pkt = 2.5kg

23	PINACLE NAILS - 19 x 3/4	Pack	1.00	320.00	0.00	18.00	57.60	320.00
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Please Supply the following Materials Subjected to conditions followed			
1pkt = 2.5kg			
24	Plywood 12mm (8 x 4)	Sq.Ft	1,280.00 64.22 0.00 18.00 14,796.28 82,201.60
GM Comm Commercial Plywoo ISI : 303 Marked Plywood 100% Mixed Gurjan (10 Years Warranty)			
25	Plywood 18 mm (8'x4')	Sq.Ft GM COMM	1,334.00 87.69 0.00 18.00 21,056.12 116,978.46
GM Comm Commercial Plywoo ISI : 303 Marked Plywood 100% Mixed Gurjan (10 Years Warranty)			
26	S.S. STAR SCREW - 100 x 10	Pack	8.00 1,050.00 0.00 18.00 1,512.00 8,400.00
D.K. S.S. Star Screw 1pkt=100No			
27	S.S. STAR SCREW - 100 x 12	Pack	3.00 690.00 0.00 18.00 372.60 2,070.00
D.K. S.S. Star Screw 1pkt=50No			
28	S.S. STAR SCREW - 50 x 10	Pack	2.00 520.00 0.00 18.00 187.20 1,040.00
D.K. S.S. Star Screw 1pkt=200No			
29	S.S. STAR SCREW - 50 x 6	Pack	8.00 365.00 0.00 18.00 525.60 2,920.00
D.K. S.S. Star Screw 1pkt=200No			
30	S.S. STAR SCREW - 50 x 8	Pack	3.00 390.00 0.00 18.00 210.60 1,170.00
D.K. S.S. Star Screw 1pkt=200No			



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Please Supply the following Materials Subjected to conditions followed

31	S.S. STAR SCREW - 60 x 10	Pack	3.00	515.00	0.00	18.00	278.10	1,545.00
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D.K. S.S. Star Screw 1pkt=100No

32	S.S. STAR SCREW - 60 x 8	Pack	2.00	580.00	0.00	18.00	208.80	1,160.00
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D.K. S.S. Star Screw 1pkt=200No

33	S.S. STAR SCREW - 75 x 10	Pack	5.00	845.00	0.00	18.00	760.50	4,225.00
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D.K. S.S. Star Screw 1pkt=100No

34	S/S Screw 13 x 4	Box	1.00	435.00	0.00	18.00	78.30	435.00
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D.K. S.S. Star Screw 1pkt=1000No

35	S/S Screw 19 x 6	Box	2.00	330.00	0.00	18.00	118.80	660.00
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D.K. S.S. Star Screw 1pkt=500No

36	S/S Screw 25 x 6	Box	2.00	365.00	0.00	18.00	131.40	730.00
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D.K. S.S. Star Screw 1pkt=400No

37	S/S Screw 32 x 8	Box	2.00	285.00	0.00	18.00	102.60	570.00
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D.K. S.S. Star Screw 1pkt=200No



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38	SELF DRILLING SCREW - 19 x 6	Pack	2.00	255.00	0.00	18.00	91.80	510.00
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XDS Self drilling screw 1Pkt = 1000No

39	SELF DRILLING SCREW - 32 x 8	Pack	3.00	300.00	0.00	18.00	162.00	900.00
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XDS Self drilling screw 1Pkt = 600No

40	SS Screw 35 x 8	No.	3.00	325.00	0.00	18.00	175.50	975.00
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D.K. S.S. Star Screw 1pkt=200No

Taxes on Material:

Material Amount : 631,136.06

CGST 9%	56,802.24
SGST 9%	56,802.24

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 : 113,604.48

Total Amount (INR): 744,740.54

Payment Terms: 0 Credit (Days)

RUPEES SEVEN LAC FORTY-FOUR THOUSAND SEVEN HUNDRED FORTY-ONE 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.



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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 GOEL GANGA GROUP HEAD OFFICE,CAMP PUNE

GULSHAN GANGWANI

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"