



GOEL GANGA GROUP™
Built with Real Rich®

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 : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 69283

PO Date : 17/07/2024

GST No 27AAMCS0540G1ZF

Valid Till : 17/08/2024

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

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	PVC Copper Wire 10 Sqmm black		Mtrs	R R KABEL	888.10	219.51	54.00	18.00	16,141.60	89,675.54
BRAND: RR KABEL (FR-LSH)										
2	PVC Copper Wire 10 Sqmm blue		Mtrs	R R KABEL	888.10	219.51	54.00	18.00	16,141.60	89,675.54
BRAND: RR KABEL (FR-LSH)										
3	PVC Copper Wire 10 Sqmm red		Mtrs	R R KABEL	888.10	219.51	54.00	18.00	16,141.60	89,675.54
BRAND: RR KABEL (FR-LSH)										
4	PVC Copper Wire 10 Sqmm yellow		Mtrs	R R KABEL	888.10	219.51	54.00	18.00	16,141.60	89,675.54
BRAND: RR KABEL (FR-LSH)										
5	PVC Copper Wire 2.5 Sqmm black		Mtrs	R R KABEL	9,007.00	54.70	54.00	18.00	40,794.14	226,634.13
BRAND: RR KABEL (FR-LSH)										
6	PVC Copper Wire 2.5 Sqmm blue		Mtrs	R R KABEL	2,480.00	54.70	54.00	18.00	11,232.32	62,401.76
BRAND: RR KABEL (FR-LSH)										
7	PVC Copper Wire 2.5 Sqmm green		Mtrs	R R KABEL	5,860.32	54.70	54.00	18.00	26,542.32	147,457.37



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8	PVC Copper Wire 2.5 Sqmm red	Mtrs	R R KABEL	5,400.00	54.70	54.00	18.00	24,457.46	135,874.80
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BRAND: RR KABEL (FR-LSH)

9	PVC Copper Wire 2.5 Sqmm yellow	Mtrs	R R KABEL	10,642.32	54.70	54.00	18.00	48,200.78	267,782.06
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BRAND: RR KABEL (FR-LSH)

10	PVC Copper Wire 4 Sqmm black	Mtrs	R R KABEL	2,252.48	84.09	54.00	18.00	15,682.30	87,123.90
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BRAND: RR KABEL (FR-LSH)

11	PVC Copper Wire 4 Sqmm blue	Mtrs	R R KABEL	930.00	84.09	54.00	18.00	6,474.88	35,971.56
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BRAND: RR KABEL (FR-LSH)

12	PVC Copper Wire 4 Sqmm green	Mtrs	R R KABEL	400.00	84.09	54.00	18.00	2,784.90	15,471.64
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BRAND: RR KABEL (FR-LSH)

13	PVC Copper Wire 4 Sqmm yellow	Mtrs	R R KABEL	1,000.00	84.09	54.00	18.00	6,962.24	38,679.10
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BRAND: RR KABEL (FR-LSH)

14	RG-6 Co-Axial Cable	Mtrs	POLYCAB	14,555.00	28.80	38.00	18.00	46,780.94	259,894.08
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Please Supply the following Materials Subjected to conditions followed

BRNAD: POLYCAB

Taxes on Material:

Material Amount : 1,635,992.57

CGST 9%	147,239.34
SGST 9%	147,239.34

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 : 294,478.68

Total Amount (INR): 1,930,471.25

Payment Terms: 30 Credit (Days)

RUPEES NINETEEN LAC THIRTY THOUSAND FOUR HUNDRED SEVENTY-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.
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. 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



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Please Supply the following Materials Subjected to conditions followed

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"