



# 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 : SANITARY PARK**

**PO No.** : 68609  
**PO Date** : 07/05/2024

GST No 27AABHD5355G1ZG

**Valid Till : 14/05/2024**

Phone: 24270254 Mobile No: 9822738070

Email: sanitary\_park@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	Concealed body for single lever diverter ALD-CHR-065M		No.	JAQUAR	18.00	1,586.44	0.00	18.00	5,140.06	28,555.92

CONCEALED BODY FOR SINGLE LEVER  
DIVERTER 40MM CARTRIDGE WITH  
BUTTON ASSEMBLY (BUTTON ON TOP)  
BUT WITHOUT EXPOSED PARTS

2	Single Lever Exposed Parts Kit Of Diverter FUS-CHR-29065MK	No.	JAQUAR	18.00	1,186.44	0.00	18.00	3,844.06	21,355.92
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SINGLE LEVER EXPOSED PARTS KIT OF  
DIVERTER CONSISTING OF OPERATING  
LEVER, CARTRIDGE SLEEVE, WALL FLANGE  
(WITH SEALS) & BUTTON ASSEMBLY SLEEVE &  
BUTTON (COMPATIBLE WITH ALD-065M)

3 Over Head Shower No. JAQUAR 18.00 942.37 0.00 18.00 3,053.28 16,962.66  
OHS-CHR-1989

## OVER HEAD SHOWER SINGLE FLOW 100MM DIA(ABS CP)

4 Shower Arm With Wall  
Flange SHA-CHR-477P No. JAQUAR 18.00 271.19 0.00 18.00 878.66 4,881.42



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<b>To</b>	SANITARY PARK		<b>PO No.</b>	68609					
	Shop no 6& 7, Mahavir Darshan, 267/ABhawani peth, pune 42.				<b>PO Date</b>	07/05/2024			
<b>GST No</b>	27AABHD5355G1ZG				<b>Valid Till</b>	14/05/2024			
<b>Phone:</b>	24270254		<b>Mobile No:</b>	9822738070					
<b>Email:</b>	sanitary_park @ yahoo.in				<b>Please Supply the following Materials Subjected to conditions followed</b>				
SHOWER ARM WITH WALL FLANGE									
5	Fusion Bath Tub Spout With Wall Flange SPJ-CHR-29429	No.	JAQUAR	18.00	1,016.95	0.00	18.00	3,294.92	18,305.10
FUSION BATH TUB SPOUT WITH WALL FLANGE									
6	Sink Cock With Regular Swinging Spout FLR-CHR-5347N	No.	JAQUAR	9.00	1,322.03	0.00	18.00	2,141.68	11,898.27
SINK COCK WITH REGULAR SWINGING SPOUT (WALL MOUNTED MODEL) WITH WALL FLANGE									
7	Bib Cock With Nozzle CON-CHR-049NKN	No.	JAQUAR	9.00	745.76	0.00	18.00	1,208.14	6,711.84
PILLAR COCK FUS-CHR-29001									
8	Pillar Cock FUS-CHR-29001	No.	JAQUAR	18.00	1,342.37	0.00	18.00	4,349.28	24,162.66
HAND SHOWER (HEALTH FAUCET) ALD-CHR-565									
9	Hand Shower (Health Faucet) ALD-CHR-565	No.	JAQUAR	18.00	752.54	0.00	18.00	2,438.22	13,545.72



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**Email:** sanitary\_park @ yahoo.in

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HAND SHOWER (HEALTH FAUCET)  
WITH 1 METER LONG EASY FLEX TUBE  
IN CHROME FINISH & WALL HOOK

10 CP Flush Valve No. JAQUAR 18.00 2,379.66 0.00 18.00 7,710.10 42,833.88  
FLV-CHR-1085N

METROPOLE FLUSH VALVE DUAL FLOW  
32MM SIZE (CONCEALED BODY) WITH  
EXPOSED SHUT OFF PROVISION &  
ROUND FLANGE (3.0/6.0 LTS. PER FLUSHING)

11 Waste Coupling No. JAQUAR 18.00 332.20 0.00 18.00 1,076.32 5,979.60  
ALD-CHR-705

**WASTE COUPLING 32MM SIZE  
FULL THREAD WITH 80MM HEIGHT**

12 CP Angle Cock No. JAQUAR 18.00 345.76 0.00 18.00 1,120.26 6,223.68  
AOT-CHR-3057P

ANGULAR STOP COCK WITH  
TRIANGULAR HANDLE & WALL FLANGE

13 2 Way Bib Cock With Wall No. JAQUAR 18.00 1,572.88 0.00 18.00 5,096.14 28,311.84  
Flange FUS-CHR-29041



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<b>Phone:</b>	24270254	<b>Mobile No:</b>	9822738070
<b>Email:</b>	sanitary_park @ yahoo.in	<b>Please Supply the following Materials Subjected to conditions followed</b>	

<b>Taxes on Material:</b>	Material Amount :	229,728.51
CGST 9%	Transport:	0.00
20,675.56		
SGST 9%	Loading / Unloading Amount:	0.00
20,675.56	Other Charges 1	0.00
	Other Charges 2	0.00

### Taxes on Transport & Other Charges :

	0.00	Tax Amount :	41,351.12
<b>Total Amount (INR):</b>			<b>271,079.63</b>

**Payment Terms:** 30 Credit (Days)

**RUPEES TWO LAC SEVENTY-ONE THOUSAND EIGHTY 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 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 GANGA ASMI, WAKAD
3. RATES ARE VALID FOR 2 YEARS - FROM 08/05/2024 TO 08/05/2026



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<b>Email:</b>	sanitary_park @ yahoo.in	<b>Valid Till</b>	: 14/05/2024

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

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"