



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

Shop no 6& 7, Mahavir Darshan, 267/ABhawani peth, pune 42.

**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
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 OHS-CHR-1989		No.	JAQUAR	18.00	942.37	0.00	18.00	3,053.28	16,962.66
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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#### 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
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#### 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
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#### 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
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8	Pillar Cock FUS-CHR-29001	No.	JAQUAR	18.00	1,342.37	0.00	18.00	4,349.28	24,162.66
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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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HAND SHOWER (HEALTH FAUCET)  
WITH 1 METER LONG EASY FLEX TUBE  
IN CHROME FINISH & WALL HOOK

10	CP Flush Valve FLV-CHR-1085N	No.	JAQUAR	18.00	2,379.66	0.00	18.00	7,710.10	42,833.88
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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 ALD-CHR-705	No.	JAQUAR	18.00	332.20	0.00	18.00	1,076.32	5,979.60
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WASTE COUPLING 32MM SIZE  
FULL THREAD WITH 80MM HEIGHT

12	CP Angle Cock AQT-CHR-3057P	No.	JAQUAR	18.00	345.76	0.00	18.00	1,120.26	6,223.68
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ANGULAR STOP COCK WITH  
TRIANGULAR HANDLE & WALL FLANGE

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

Material Amount : 229,728.51

CGST 9%	20,675.56
SGST 9%	20,675.56

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 : 41,351.12

**Total Amount (INR): 271,079.63**

**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 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 certifed 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 ASMI, WAKAD
3. RATES ARE VALID FOR 2 YEARS - FROM 08/05/2024 TO 08/05/2026



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**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"