



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 :	SANITARY PARK	PO No.	69504
Shop no 6& 7, Mahavir Darshan, 267/ABhawani peth, pune 42.		PO Date	14/08/2024
GST No	27AABHD5355G1ZG	Valid Till	21/08/2024
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	Bib Cock with Nosal CON-049NKN		No.		17.00	755.00	0.00	18.00	2,310.30	12,835.00
BRAND - JAQUAR										
2	CP Angle Cock OPP-15053PM		No.		10.00	728.00	0.00	18.00	1,310.40	7,280.00
BRAND - JAQUAR										
3	Bib Cock with Wall Flange CON-047KN		No.		19.00	748.00	0.00	18.00	2,558.16	14,212.00
BRAND - JAQUAR										
4	CP Pillar Cock OPAL Jaquar 15011BPM		No.		21.00	2,684.00	0.00	18.00	10,145.52	56,364.00
BRAND - JAQUAR										
5	Shower Rose (OHS-1989)		No.		1.00	954.00	0.00	18.00	171.72	954.00
BRAND - JAQUAR										
6	CP Basin Mixure 15117PM(Opel)		No.		21.00	5,313.00	0.00	18.00	20,083.14	111,573.00
BRAND - JAQUAR										
7	Bottle Trap ALD-769L300x190		No.		28.00	1,188.00	0.00	18.00	5,987.52	33,264.00



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BRAND - JAQUAR

Taxes on Material:	Material Amount :	236,482.00	
CGST 9%	21,283.38	Transport:	0.00
SGST 9%	21,283.38	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	42,566.76
Total Amount (INR):			279,048.76

Payment Terms: 30 Credit (Days)

RUPEES TWO LAC SEVENTY-NINE THOUSAND FORTY-NINE 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. 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 DHAM TOWERS, BIBWEWADI



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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"