



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SANITARY PARK

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

PO No. : 69538

PO Date : 20/08/2024

GST No 27AABHD5355G1ZG

Valid Till : 20/09/2024

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	Bottle Trap ALD-769L250X190		No.		3.00	1,246.19	0.00	18.00	672.94	3,738.57
BRAND - JAGUAR										
2	Flush Plate JCT-CHR-152415		No.		2.00	893.22	0.00	18.00	321.56	1,786.44
BRAND - JAGUAR										
3	Flush Tank (Full Frame) JCS-WHT-2400FP		No.		2.00	6,310.17	0.00	18.00	2,271.66	12,620.34
BRAND - JAGUAR										
4	Two-way Bib Cock FUS-29041		No.		2.00	1,671.19	0.00	18.00	601.62	3,342.38
BRAND - JAGUAR										
5	Urinal Sensor -SNR-STL-51087		No.		1.00	6,295.76	0.00	18.00	1,133.24	6,295.76
BRAND - JAGUAR										
6	Urinal URS-WHT-13253N		No.		1.00	4,883.90	0.00	18.00	879.10	4,883.90
BRAND - JAGUAR										
7	Wash Basin (Corner) with coupling JDS-WHT-25841		No.		1.00	3,781.78	0.00	18.00	680.72	3,781.78



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BRAND - JAGUAR

8	Wash Basin (Regular) with coupling CMS-WHT-813	No.	1.00	1,800.85	0.00	18.00	324.16	1,800.85
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BRAND - JAGUAR

Taxes on Material:

Material Amount : 38,250.02

CGST 9%	3,442.50
SGST 9%	3,442.50

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 : 6,885.00

Total Amount (INR): 45,135.02

Payment Terms: 30 Credit (Days)

RUPEES FORTY-FIVE THOUSAND ONE HUNDRED THIRTY-FIVE 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.



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Please Supply the following Materials Subjected to conditions followed

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"