



## 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 :** HELLA INFRA MARKET PRIVATE LIMITED

**PO No. :** 69539

61/B, Shree Chambers, 4 Old Mumbai-Pune Road, Wakadewadi, Pune  
411005.

**PO Date :** 21/08/2024

**GST No** 27AAGCB8087R1ZP

**Valid Till :** 21/09/2024

**Phone:** 9923498007

**Mobile No:** 9923498007

**Email:** mahesh.sutar@infra.market

**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<br>(INR) | Discount<br>(%) | GST<br>% | GST Amt<br>(INR) | Amount<br>(INR) |
|------|------------------------------------------|----------|---------|-------|-------|---------------|-----------------|----------|------------------|-----------------|
| 1    | Sand-Metal Mix M50 hi-flow<br>(Downpour) |          | Cu.Mtrs |       | 31.00 | 3,591.53      | 0.00            | 18.00    | 20,040.72        | 111,337.28      |

CEMENT CONTENT- 384KG/CUM

#### Taxes on Material:

Material Amount : 111,337.28

|         |           |
|---------|-----------|
| CGST 9% | 10,020.36 |
| SGST 9% | 10,020.36 |

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 |
|--|------|

Tax Amount : 20,040.72

**Total Amount (INR): 131,378.00**

**Payment Terms:** 60 Credit (Days) RUPEES ONE LAC THIRTY-ONE THOUSAND THREE HUNDRED SEVENTY-EIGHT 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 Numb
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.



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**PO No.** : 69539

**PO Date** : 21/08/2024

**Valid Till** : 21/09/2024

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

1. RATES ARE FOR SITES ONLY.
2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD, PUNE.
3. CONVERSION OF SAND METAL MIX TO READY MIX CONCRETE (CEMENT IS SUPPLIED FREE BY GOELGANGA GROUP TO YOU.

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"