



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSION, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To :	GREENCON INFRATECH SOLUTIONS	PO No.	65479
	139, NEAR RAMOSHI GATE, BHAWANI PETH, TIMBER MARKET, PUNE.	PO Date	12/05/2023
GST No	27AABPO2959D1ZQ	Valid Till	19/05/2023
Phone:	9890900901	Mobile No:	9890900901
Email:	mahaviroswal@gmail.com		

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	CYLINDRICAL 60/70MMBS CA5122 US32D		No.		7.00	490.00	0.00	18.00	617.40	3,430.00
BRAND-YALE										
2	Eye piece V0401A US15		No.		2.00	330.00	0.00	18.00	118.80	660.00
BRAND-YALE										
3	Handle D-Type YEH-11B-300		Pair		2.00	935.00	0.00	18.00	336.60	1,870.00
BRAND-YALE										
4	Night Latch - Yale (CBS-200SIL-TT Silver)		No.		2.00	1,550.00	0.00	18.00	558.00	3,100.00

BRAND-YALE

Taxes on Material:

CGST 9%	815.40
SGST 9%	815.40

Material Amount : 9,060.00

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 : 1,630.80

Total Amount (INR): 10,690.80



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GST No	27AABPO2959D1ZQ	PO Date	12/05/2023
Phone:	9890900901	Mobile No:	9890900901
Email:	mahaviroswal@gmail.com	Please Supply the following Materials Subjected to conditions followed	
Payment Terms: 30 Credit (Days)		RUPEES TEN THOUSAND SIX HUNDRED NINETY-ONE 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.

2.MATERIAL TO BE DELIVERED AT GANGA ALTUS LHARADI,PUNE.

SANKET PATIL

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"