



GOEL GANGA GROUP™
Built with Real Rich®

GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002 **PO No.** : 69501

PO Date : 14/08/2024

GST No 27AAMCS0540G1ZF **Valid Till** : 21/08/2024

Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@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	PVC Conduit Bend 1"		No.	GREATWH ITE	25.00	14.45	54.00	18.00	29.92	166.18

GRN

2	PVC 4 way Deep junction Bx. 1"	No.	GREATWH ITE	14.00	30.10	54.00	18.00	34.90	193.84
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GRN

3	PVC Copper Wire 4 Sqmm red	Mtrs	R R KABEL	200.00	82.20	54.00	18.00	1,361.24	7,562.40
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GRN

4	PVC Copper Wire 4 Sqmm black	Mtrs	R R KABEL	200.00	82.20	54.00	18.00	1,361.24	7,562.40
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GRN

5	PVC Conduit Socket 1"	No.	GREATWH ITE	82.00	7.50	54.00	18.00	50.92	282.90
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GRN



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GST No	27AAMCS0540G1ZF	PO Date	14/08/2024
Phone:	9673390957	Valid Till	21/08/2024
Email:	shrirushabh@yahoo.in		
Please Supply the following Materials Subjected to conditions followed			
6	PVC Copper Wire 1.5 Sqmm red	Mtrs	100.00 32.81 54.00 18.00 271.66 1,509.26
GRN		R R	KABEL
7	PVC Copper Wire 1.5 Sqmm black	Mtrs	100.00 32.81 54.00 18.00 271.66 1,509.26
GRN		R R	KABEL
Taxes on Material:		Material Amount :	18,786.24
CGST 9%	1,690.77	Transport:	0.00
SGST 9%	1,690.77	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
Taxes on Transport & Other Charges :		Tax Amount :	3,381.54
	0.00	Total Amount (INR):	22,167.78
Payment Terms:	30 Credit (Days)	RUPEES TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-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 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)



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Please Supply the following Materials Subjected to conditions followed

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.

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"