



## GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

### SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

**Project Director:** MANGESH KSHIRSAGAR

**Contact No:** 7387917968

## PURCHASE ORDER

**To :** DEV SAFETY PRODUCTS

**PO No. :** 69416

115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune,  
Maharashtra, 411002

**PO Date :** 07/08/2024

**GST No** 27AUIPC3656L1ZD

**Valid Till :** 14/08/2024

**Phone:** 9922144423

**Mobile No:** 9922144423

**Email:** devsafetyvc@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	Safety Net 10mtr x 6mtr		Sq.m.		3,179.00	78.00	0.00	5.00	12,398.10	247,962.00

PP SAFETY NET WITH MONOFILAMENT NET.

BORDER ROPE 12MM TUFF/KOHINOOR ISI (5175) CERTIFIED WITH BREAKING STRENGTH OF 22000 KG.

MESH ROPE 4MM TUFF MAKE ISI CERTIFIED

MACHINE MADE WITH TIGHT KNOTS UBIFORM MESH SIZE OF 4 INCH X 4 INCH.

SECIND LAYER OF GREEN MONOFILAMENT NET IN 100 GSM QUALITY

2	Safety shoes		No.	KARAM	5.00	1,125.00	0.00	18.00	1,012.50	5,625.00
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MODEL - FS 05

MALESHOE

SIZE -

1) 6 NO = 1 PAIR (ARJIT PATEKAR- IT EDP)

2) 7 NO = 1 PAIR (YOGESH AGARWAL - STORE INCHARGE PHASE 1)

3) 8 NO= 2 PAIR (SATISH ICHAKE- SENIOR ENGINEER; PRABHURAJ PATIL- STORE INCHARGE PHASE 2)

4) 9 NO = 1 PAIR (VRUSHABH KOGANOLE- SAFETY SUPERVISOR)

#### Taxes on Material:

CGST 2.5%	6,199.05
CGST 9%	506.25
SGST 2.5%	6,199.05
SGST 9%	506.25

#### Taxes on Transport & Other Charges :

	0.00
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Material Amount : 253,587.00

Transport: 800.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 13,410.60

**Total Amount (INR): 267,797.60**



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	115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002	<b>PO Date</b>	: 07/08/2024
<b>GST No</b>	27AUIPC3656L1ZD	<b>Valid Till</b>	: 14/08/2024
<b>Phone:</b>	9922144423	<b>Mobile No:</b>	9922144423
<b>Email:</b>	devsafetyvc@gmail.com		

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

**Payment Terms:** 30 Credit (Days) RUPEES TWO LAC SIXTY-SEVEN THOUSAND SEVEN HUNDRED NINETY-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)
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.

1. RATES ARE FOR SITES ONLY
2. MATERIAL TO BE DELIVERED AT SRA MORWADI
3. GST ON TRASNPOT EXTRA IF APPLICABLE

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"