



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	: CERATEC TILES INDIA PVT LTD.	PO No.	: 69558
	S. NO 36/7/5, AMBEGAON BDK, KATRAJ BOMBAY HIGHWAY PUNE	PO Date	: 21/08/2024
GST No	27AAGCP4783L1ZS	Valid Till	: 21/09/2024
Phone:	8600042674	Mobile No:	8600042674
Email:	mukesh.pcipl@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	Anti-skid Tile 300 X 300 (Grey color).		Sq.Ft		523.80	24.58	0.00	18.00	2,317.50	12,875.00
BRAND - EMFIO										
2	Anti-skid Tile 300 X 300 (Grey color)..		Sq.Ft		579.01	24.58	0.00	18.00	2,561.76	14,231.97

BRAND - EMFIO

Taxes on Material:	Material Amount :	27,106.97
CGST 9%	Transport:	0.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	4,879.26
Total Amount (INR):			31,986.23

Payment Terms: 30 Credit (Days)

RUPEES THIRTY-ONE THOUSAND NINE HUNDRED EIGHTY-SIX 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 Number
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.



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Project Director: MANGESH KSHIRSAGAR

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PURCHASE ORDER

To	CERATEC TILES INDIA PVT LTD.		PO No.	69558
	S. NO 36/7/5, AMBEGAON BDK, KATRAJ BOMBAY HIGHWAY		PO Date	21/08/2024
	PUNE		Valid Till	21/09/2024
GST No	27AAGCP4783L1ZS			
Phone:	8600042674	Mobile No:	8600042674	
Email:	mukesh.pcipl@gmail.com			

Please Supply the following Materials Subjected to conditions followed

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 ONLY.
2. MATERIAL TO BE DELIVERED AT SRA MORWADI , 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"