



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

Project Director: Mr. I. M. Patel

Contact No: 9860091173

PURCHASE ORDER

To : AQUAPROOF & ANCHORING SYSTEMS
GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD
MUNDHWA PUNE 36
GST No 27AATPH5134R1ZX

PO No. : 68837

PO Date : 03/06/2024

Valid Till : 10/06/2024

Phone: 26880372

Mobile No: 9822318167

Email:

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	GP2 Waterproofing Chemical		Kgs	FOSROCK	500.00	17.50	0.00	18.00	1,575.00	8,750.00
25 KG BAG										
2	Bioflex White		Bags		250.00	1,092.00	0.00	18.00	49,140.00	273,000.00
BRAND-KERAKOLL;25 KG BAG										
3	Bioflex Grey		Bags		241.72	895.00	0.00	18.00	38,941.10	216,339.40
BRAND-KERAKOLL;25 KG BAG										

Taxes on Material:

CGST 9%	44,828.05
SGST 9%	44,828.05

Material Amount : 498,089.40

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 : 89,656.10

Total Amount (INR): 587,745.50

Payment Terms: 30 Credit (Days)

RUPEES FIVE LAC EIGHTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-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.



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Please Supply the following Materials Subjected to conditions followed

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.

2.MATERIAL TO BE DELIEVERED AT GANGA DHAM TOWERS BIBWEWADI,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"