



GOEL GANGA GROUP™
Built with Real Rich®

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	PO No.	68837
	GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD	PO Date	03/06/2024
	MUNDHWA PUNE 36	Valid Till	10/06/2024
GST No	27AATPH5134R1ZX		
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
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BRAND-KERAKOLL;25 KG BAG

3	Bioflex Grey	Bags	241.72	895.00	0.00	18.00	38,941.10	216,339.40
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BRAND-KERAKOLL;25 KG BAG

Taxes on Material:	Material Amount :	498,089.40	
CGST 9%	44,828.05	Transport:	0.00
SGST 9%	44,828.05	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	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 strictly 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.
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 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"