



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 : AQUAPROOF & ANCHORING SYSTEMS
GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD
MUNDHWA PUNE 36

PO No. : 69559
PO Date : 22/08/2024
GST No : 27AATPH5134R1ZX
Valid Till : 22/09/2024

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	Bioflex Grey		Bags		205.31	895.00	0.00	18.00	33,075.46	183,752.54

BRAND-KERAKOLL;25 KG BAG

Taxes on Material:

CGST 9%	16,537.73
SGST 9%	16,537.73

Material Amount : 183,752.54

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 : 33,075.46

Total Amount (INR): 216,828.00

Payment Terms: 30 Credit (Days) RUPEES TWO LAC SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-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 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.



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Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To :	AQUAPROOF & ANCHORING SYSTEMS	PO No. :	69559
	GANGA PARK OPP. MANTRI ANGAN MUNDHWA ROAD	PO Date :	22/08/2024
	MUNDHWA PUNE 36	Valid Till :	22/09/2024
GST No	27AATPH5134R1ZX		
Phone:	26880372	Mobile No:	9822318167
Email:	Please Supply the following Materials Subjected to conditions followed		

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"