



GOEL GANGA GROUP™
Built with Real Rich®

SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To	SUMERU BEVERAGES PVT LTD Sr.No.35/1,Gokul Nagar,Katraj Kondhwa Road,Katraj,Pune-411046.	PO No.	69510
GST No	27AALCS3620E1ZH	PO Date	16/08/2024
Phone:	NA	Valid Till	23/08/2024
Email:	enquiry@sumerubeverages.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	Sumeru water 200ml - Box Packing		No.		4,800.00	4.17	0.00	18.00	3,599.42	19,996.80

Taxes on Material:		Material Amount :	19,996.80
CGST 9%	1,799.71	Transport:	0.00
SGST 9%	1,799.71	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	3,599.42
Total Amount (INR):			23,596.22

Payment Terms: 15 Credit (Days)

RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-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 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.



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GST No		27AALCS3620E1ZH	PO Date	:	16/08/2024
Phone:	NA	Mobile No: 9665440000	Valid Till	:	23/08/2024
Email:	enquiry@sumerubeverages.com	Please Supply the following Materials Subjected to conditions followed			

NITIN.PARDESHI

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"