



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

<b>To</b>	SHEETAL WIRELESS TECHNOLOGIES PVT LTD	<b>PO No.</b>	69565
	FLAT NO.17, 2nd FLOOR, SHESHADRI SOCIETY, RAMBAUG	<b>PO Date</b>	22/08/2024
	COLONY, OPP. RUPEE CO-OP BAND, PAUD ROAD, PUNE. 4	<b>Valid Till</b>	22/09/2024
<b>GST No</b>	27AAHCS4069D1ZA		
<b>Phone:</b>	020 25467179	<b>Mobile No:</b>	9730069927
<b>Email:</b>	ghule@sheetalwireless.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	Liasoning Charges - No.		No.		1.00	6,000.00	0.00	18.00	1,080.00	6,000.00
2	Royalty Charges		No.		4.00	1,375.00	0.00	18.00	990.00	5,500.00
3	Walkie Talkie		No.		4.00	19,750.00	0.00	18.00	14,220.00	79,000.00

BRAND - MOTOROLA ; MODEL - MOTOTRBO R2 350-400Mhz NKP UHF Digital Portable Two-Way. ; WARRANTY -24 Months from the date of Supply against manufacturing defects and 6 Months for accessories.

<b>Taxes on Material:</b>	Material Amount :	90,500.00	
CGST 9%	8,145.00	Transport:	700.00
SGST 9%	8,145.00	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00

**Taxes on Transport & Other Charges :**

	0.00	Tax Amount :	16,290.00
		<b>Total Amount (INR):</b>	<b>107,490.00</b>

**Payment Terms:** 0 Credit (Days)

RUPEES ONE LAC SEVEN THOUSAND FOUR HUNDRED NINETY 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.



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**GST No** 27AAHCS4069D1ZA

**Phone:** 020 25467179                    **Mobile No:** 9730069927

**Email:** ghule@sheetalwireless.com

**PO No.** : 69565

**PO Date** : 22/08/2024

**Valid Till** : 22/09/2024

#### **Please Supply the following Materials Subjected to conditions followed**

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 ONLY.

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