



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 :	BLUE REPAIRS	PO No.	69401
	S.NO.343/2, SHOP NO.7 BUILDING A1 KUMAR PINNACLE, TADIWALA ROAD PUNE	PO Date	05/08/2024
GST No	27AZRPG4963E1Z1	Valid Till	05/09/2024
Phone:	Mobile No:	7776042444	
Email:	bluerepairs1@gmail.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	Contactor		No.		1.00	1,750.00	0.00	18.00	315.00	1,750.00
CONTACTOR (18A 415VAC)										
2	Control Panel TPD Regular		No.		1.00	7,250.00	7.00	18.00	1,213.66	6,742.50
CTS 21TPO CONTROL PANEL BT MAKE WITH 1HP TO 5HP										
3	Float Type Sensor		No.		2.00	550.00	7.00	18.00	184.14	1,023.00
4	Labour Charges		No.		1.00	2,000.00	0.00	18.00	360.00	2,000.00
5	Pressure Switch		No.		1.00	4,750.00	7.00	18.00	795.16	4,417.50
6	Relay Base 14Pin		No.		1.00	850.00	0.00	18.00	153.00	850.00



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Please Supply the following Materials Subjected to conditions followed			
Taxes on Material:		Material Amount :	16,783.00
CGST 9%	1,510.48	Transport:	0.00
SGST 9%	1,510.48	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
Taxes on Transport & Other Charges :			
	0.00	Tax Amount :	3,020.96
Total Amount (INR): 19,803.96			
Payment Terms:	30 Credit (Days)	RUPEES NINETEEN THOUSAND EIGHT HUNDRED FOUR 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.

1. RATES ARE FOR SITES ONLY.
2. MATERIAL TO BE DELIVERED AT GOEL HOUSE

GULSHAN GANGWANI



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Phone:	Mobile No:	7776042444	
Email:	blucerepairs1@gmail.com	Please Supply the following Materials Subjected to conditions followed	

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"