



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSON, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : SHRI NAVKAR METALS LTD

PO No. : 67778

G.I.D.C., 342, OPP.NEW WATER TANK, ODHAV,

PO Date : 23/01/2024

AHMEDABAD, Ahmedabad, Gujarat, 382415

Valid Till : 30/01/2024

GST No 24AACCS0902Q1ZC

Phone:

Mobile No:

Email: nayan@shrinavkar.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	S/S Sink 21"x18" Navkar Metal		No.		65.00	1,020.00	0.00	18.00	11,934.00	66,300.00

SINK SIZE (18"X21"X8") _ RAW MATERIAL- STAINLESS STEEL _ GRADE- 202 _ THK-1.0MM _ MAKE -
JINDAL/SALEMSTEEL PLANT _ GURANTEE- 10 YEARS _ FINISH GLOSSY _ CONSTRUCTION - NON WELDED _ BRAND
-
NAVKAR

Taxes on Material:

Material Amount : 66,300.00

IGST 18

11,934.00

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

Tax Amount : 11,934.00

Total Amount (INR): 78,234.00

Payment Terms: 30 Credit (Days)

RUPEES SEVENTY-EIGHT THOUSAND TWO HUNDRED THIRTY-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 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 certified challan from site at Head Office.



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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.

2.MATERIAL TO BE DELIEVERED AT GANGA ALTUS KHARADI,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"