



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 : INNOVADOOR PRODUCTS PRIVATE LIMITED

PO No. : 67820

H NO 02, GAT NO 228, BORHADEWADI, DEHU ALANDI

PO Date : 30/01/2024

ROAD, BARNE WASTI, PUNE, Pune, Maharashtra, 412105

Valid Till : 06/02/2024

GST No 27AAGCI2762Q1ZY

Phone: 9324549987

Mobile No: 9324549987

Email: innovaproducts99@gmail.com / innovaproducts9@gmail

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	Magnetic Catcher Yale (YMDC-20-SS)		No.		80.00	175.00	0.00	18.00	2,520.00	14,000.00
BRAND-YALE										
2	CYLINDRICAL 60/70MMBS CA5122 US32D		No.		134.00	490.00	0.00	18.00	11,818.80	65,660.00
BRAND-YALE										
3	Cylindrical Lock with Key - Yale (CA5147 US32D)		No.		181.00	445.00	0.00	18.00	14,498.10	80,545.00
BRAND-YALE										
4	Handle D-Type YEH-11B-300		Pair		104.00	935.00	0.00	18.00	17,503.20	97,240.00
BRAND-YALE										

Taxes on Material:

CGST 9%	23,170.05
SGST 9%	23,170.05

Material Amount : 257,445.00

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
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Tax Amount : 46,340.10

Total Amount (INR): 303,785.10



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Mobile No: 9324549987

Email: innovaproducts99@gmail.com / innovaproducts9@gmail

Please Supply the following Materials Subjected to conditions followed

Payment Terms: 30 Credit (Days)

RUPEES THREE LAC THREE THOUSAND SEVEN HUNDRED EIGHTY-FIVE 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 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.

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"