



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 :	K K MARKETING	PO No.	69592
64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College, At.Po.- Tathawade, Tal.- Mulshi		PO Date	26/08/2024
GST No	97ATQPC4288D1ZE	Valid Till	26/09/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@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	PVC End Cap 6"		No.	PRINCE	1.00	231.05	42.00	18.00	24.12	134.01
BRAND- PRINCE										
2	PVC Pipe 6" x 10 ft S/S		No.	PRINCE	4.00	2,061.00	42.00	18.00	860.68	4,781.52
BRAND- PRINCE										
3	PVC Reducer Y 160MMX 75MM		No.		2.00	763.00	65.00	18.00	96.14	534.10
BRAND - SUPREME										
4	PVC reducer Y 160x110mm		No.	PRINCE	3.00	606.00	42.00	18.00	189.80	1,054.44
BRAND- PRINCE										
5	PVC Shoe Bend 6"		No.	PRINCE	4.00	280.00	42.00	18.00	116.92	649.60
BRAND- PRINCE										
6	PVC Socket 6"		No.	PRINCE	3.00	242.00	42.00	18.00	75.80	421.08
BRAND- PRINCE										
7	PVC Socket 4"		No.	PRINCE	5.00	99.00	42.00	18.00	51.68	287.10



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	K K MARKETING	PO No.	69592
	64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College, At.Po.- Tathawade, Tal.- Mulshi	PO Date	26/08/2024
GST No	97ATQRC4288D1ZE	Valid Till	26/09/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com		
Please Supply the following Materials Subjected to conditions followed			

BRAND- PRINCE

Taxes on Material:	Material Amount :	7,861.85
CGST 9%	Transport:	400.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	Tax Amount :	1,415.14
	Total Amount (INR):	9,676.99

Payment Terms: 30 Credit (Days)

RUPEES NINE THOUSAND SIX HUNDRED SEVENTY-SEVEN 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.
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 GANGA COLLIDIUM OPPOSITE GANGA DHAM, BIBEWADI, PUNE



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 :	K K MARKETING	PO No. :	69592
	64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College, At.Po.- Tathawade, Tal.- Mulshi	PO Date :	26/08/2024
GST No	9ATQRC4288D1ZE	Valid Till :	26/09/2024
Phone:	Mobile No:		
Email:	info.kkmarketing@gmail.com	Please Supply the following Materials Subjected to conditions followed	

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"