



GOEL GANGA GROUP™  
Built with Real Rich®

**MAATHI DEVELOPERS PRIVATE LIMITED**

GST No : 27AAQCM9542E1Z1

**TANGEWALA COLONY SRA PROJECT**

S. No. 79, 80, 81, C.T.S. No. 2192/1 to 2192/13,  
Tangewala Colony, Parvati, Pune

**Project Director:** SATISH JAGTAP

**Contact No:** +91 8669977673

**PURCHASE ORDER**

**To :** SHRI RUSHABH ELECTRA AND CABLES PVT LTD  
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

**PO No. :** 67370

**PO Date :** 08/12/2023

**GST No** 27AAMCS0540G1ZF

**Valid Till :** 15/12/2023

**Phone:** 9673390957

**Mobile No:** 9673390957

**Email:** shrirushabh@yahoo.in

**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	Copper Flexi. cable4sqmmx4C		Mtrs	POLYCAB	200.00	313.00	50.00	18.00	5,634.00	31,300.00
2	Copper Flexi. cable1.5sqmmx2C		Mtrs	POLYCAB	200.00	68.55	50.00	18.00	1,233.90	6,855.00
3	Copper Flexi. cable2.5sqmmx4C		Mtrs		200.00	209.00	50.00	18.00	3,762.00	20,900.00
BRAND - POLYCAB										
4	PVC Copper Wire 2.5 Sqmm red		Mtrs	POLYCAB	300.00	48.38	56.00	18.00	1,149.58	6,386.56
5	PVC Copper Wire 2.5 Sqmm black		Mtrs	POLYCAB	300.00	48.38	56.00	18.00	1,149.58	6,386.56
6	PVC Copper Wire 1.5 Sqmm green		Mtrs	POLYCAB	300.00	29.82	56.00	18.00	708.42	3,935.71



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7	PVC Copper Wire 1 Sqmm yellow	Mtrs	POLYCAB	300.00	20.26	56.00	18.00	481.38	2,674.32
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8	PVC Copper Wire 1 Sqmm blue	Mtrs	POLYCAB	300.00	20.26	56.00	18.00	481.38	2,674.32
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9	PVC Copper Wire 1 Sqmm black	Mtrs	POLYCAB	300.00	20.26	56.00	18.00	481.38	2,674.32
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10	6 Module C1 1106 Support Frame with Cover Plate	No.	VINAY	21.00	199.00	55.00	18.00	338.50	1,880.55
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CORUM SERIES

11	6 Module Box (180006)	No.	VINAY	21.00	158.00	55.00	18.00	268.76	1,493.10
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CORUM SERIES

12	6A Uni. Socket 1058	No.	VINAY	21.00	161.00	55.00	18.00	273.86	1,521.45
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CORUM SERIES

13	Angle Holder	No.	VINAY	22.00	41.00	52.00	18.00	77.94	432.96
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CODE - 160058

14	Dummy Plate	No.	VINAY	20.00	38.00	52.00	18.00	65.66	364.80
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CORUM SERIES

CODE - 1036

15	Cable Tie 300mm	Bundle		2.00	220.00	0.00	18.00	79.20	440.00
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16	Insulation Tape	No.		10.00	9.00	0.00	18.00	16.20	90.00
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17	Tube 20watt T5 warm white	No.		12.00	200.00	0.00	18.00	432.00	2,400.00
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#### Taxes on Material:

CGST 9%	8,316.87
SGST 9%	8,316.87

Material Amount : 92,409.64

Transport: 2,000.00

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 : 16,633.74

**Total Amount (INR): 111,043.38**

**Payment Terms:** 30 Credit (Days)

**RUPEES ONE LAC ELEVEN THOUSAND FORTY-THREE 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 FORSITESONLY
2. MATERIAL TO BE DELIVERED AT SRA TANGEWALA
3. GST ON TRANSPORT EXTRA IF APPLICABLE



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AKSHADA MAHAJAN

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"