



GOEL GANGA GROUP™
Built with Real Rich®

SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To	SHRI RUSHABH ELECTRA AND CABLES PVT LTD 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	PO No.	69595
GST No	27AAMCS0540G1ZF	PO Date	26/08/2024
Phone:	9673390957	Valid Till	26/09/2024
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	Cat-6 Lan Cable		Mtrs	POLY CAB	910.00	42.30	38.00	18.00	4,295.32	23,862.84

BRAND - POLY CAB WITH SEPARATOR

2	Copper Flexi. cable1.5sqmmx2C	Mtrs	POLY CAB	400.00	79.75	67.00	18.00	1,894.86	10,527.00
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BRAND- POLY CAB

Taxes on Material:	Material Amount :	34,389.84
CGST 9%	Transport:	800.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	6,190.18
Total Amount (INR):			41,380.02

Payment Terms: 30 Credit (Days)

RUPEES FORTY-ONE THOUSAND THREE HUNDRED EIGHTY 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 strictly 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.



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Please Supply the following Materials Subjected to conditions followed

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 ASMI, WAKAD, PUNE

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"