



GOEL GANGA GROUP™
Built with Real Rich®

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 : SWASTIK AIR SYSTEMS **PO No. :** 69034
 Near Sambhaji Society, Ground Floor, Plot No 881, Bramhadatta
 Shikshan Sanstha, Senapati Bapat Road, Shivajinagar, Pune, Pune,
GST No ~~MAAGHS9636D2ZR~~ **PO Date :** 24/06/2024
Valid Till : 01/07/2024

Phone: NA **Mobile No:**

Email: preetamwalli@swastikairsystems.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	4.0 TR (5 STAR) - No.		No.		2.00	124,000.00	0.00	28.00	69,440.00	248,000.00

4TR 5 STAR INVERTOR AC CASSETTE UNIT (DX TYPE);BRAND-DIAKIN (FCMF140ARV16)

Taxes on Material:

CGST 14%	34,720.00
SGST 14%	34,720.00

Material Amount : 248,000.00

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 : 69,440.00

Total Amount (INR): 317,440.00

Payment Terms: 0 Credit (Days)

RUPEES THREE LAC SEVENTEEN THOUSAND FOUR HUNDRED FORTY 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 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.
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.



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Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To	SWASTIK AIR SYSTEMS	PO No.	69034
	Near Sambhaji Society, Ground Floor, Plot No 881, Bramhadatta Shikshan Sanstha, Senapati Bapat Road, Shivajinagar, Pune, Pune,	PO Date	24/06/2024
GST No	MANGST9636D2ZR	Valid Till	01/07/2024
Phone:	NA	Mobile No:	
Email:	preetamwalli@swastikairsystems.com	Please Supply the following Materials Subjected to conditions followed	

1. RATES ARE FOR SITES.
2. MATERIAL TO BE DELIVERED AT GANGA ALTUS KHARADI, PUNE.
3. PAYMENT TERMS- 100% ADVANCE
4. WARRANTY- 1 YEAR FULL MACHINE & 2 YEARS FOR COMPRESSOR
5. DELIVERY- 4 TO 5 DAYS.

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"