GOEL GANGA GROUP ™
Built with **Real Rich** ®

AATK CONSTRUCTIONS LLP

GST No : 27ABZFA6373N1ZE

TANGEWALA COLONY SRA PROJECT NEW

Project Director: SATISH JAGTAP

Contact No: 866997767

PURCHASE ORDER

To : ASIAN GRANITO INDIA LIMITED
4thFloor, A-402, CITI POINT, KURLA ROAD, ANDHERI, Mumbai, Maharashtra, 400059

GST No 27AAFCA2340H1Z0

Phone: 7798494434 **Mobile No:** 7798494434

Email: shailendra.kumar@aglasiangranito.com

PO No. : 69605
PO Date : 26/08/2024
Valid Till : 26/09/2024

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	CTIPL Apex Saturio 300 X 450mm BRAND - AGL		Sq.Ft		961.97	29.66	0.00	18.00	5,135.76	28,532.03
2	Star White 300 X 450mm (AGL) BRAND - AGL		Sq.Ft		3,145.67	29.66	0.00	18.00	16,794.10	93,300.57
3	Vitrified Flooring Tile 600 X 600 Galaxy Superwhite Magic (A BRAND - AGL		Sq.Ft		6,873.07	38.14	0.00	18.00	47,178.82	262,104.52

Taxes on Material:

CGST 9%	34,554.34
SGST 9%	34,554.34

Material Amount :	383,937.13
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

Tax Amount :	69,108.68
Total Amount (INR):	**453,045.81**

RUPEES FOUR LAC FIFTY-THREE THOUSAND FORTY-SIX ONLY

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

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.

GOEL GANGA GROUP ™
Built with **Real Rich** ®

AATK CONSTRUCTIONS LLP

GST No : 27ABZFA6373N1ZE

TANGEWALA COLONY SRA PROJECT NEW

Project Director: SATISH JAGTAP

Contact No: 866997767

PURCHASE ORDER

To : ASIAN GRANITO INDIA LIMITED	**PO No.**	: 69605
4thFloor, A-402, CITI POINT, KURLA ROAD, ANDHERI, Mumbai, Maharashtra, 400059	**PO Date**	: 26/08/2024
GST No 27AAFCA2340H1Z0	**Valid Till**	: 26/09/2024

Phone: 7798494434 **Mobile No:** 7798494434

Email: shailendra.kumar@aglasiangranito.com

Please Supply the following Materials Subjected to conditions followed

3. Bills to be submited 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 ONLY.
2. MATERIAL TO BE DELIVERED AT SRA TANGEWALA, PUNE

ACCEPTANCE BY SUPPLIER	PREPARED BY	(CHECKED BY)	(PURCHASE HEAD)
	GULSHAN GANGWANI		

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"