



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	V H ENTERPRISES	PO No.	68111
	ACE AURUM, B-206, 2ND FLOORE , RAVET , HAVELI PUNE -412101	PO Date	29/02/2024
GST No	27DEKPB1230L1Z0	Valid Till	07/03/2024
Phone:	9067837799	Mobile No:	9067837799
Email:	vhenterprises111@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	2 Pole 40amp 30 MA RCCB (IH2R240030)		No.	HONEYWE LL	210.00	2,826.00	60.00	18.00	42,729.12	237,384.00

IMPACT SERIES

2	4 POLE 40AMP 30MA RCCB (IH2R440030)	No.	HONEYWE LL	190.00	3,586.00	60.00	18.00	49,056.48	272,536.00
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IMPACT SERIES

3	2 POLE 40 AMP MCB (IH22P0C040)	No.	HONEYWE LL	210.00	1,066.00	60.00	18.00	16,117.92	89,544.00
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IMPACT SERIES

4	4 POLE 40AMP MCB (IH24P0C040)	No.	HONEYWE LL	190.00	2,184.00	60.00	18.00	29,877.12	165,984.00
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IMPACT SERIES

5	6AMP SINGLE POLE MCB (IH21P0C006)	No.	HONEYWE LL	1,600.00	242.00	62.00	18.00	26,484.48	147,136.00
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IMPACT SERIES



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6	16AMP SINGLE POLE MCB (IH21P0C016)	No.	HONEYWE LL	2,590.00	242.00	62.00	18.00	42,871.76	238,176.40
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IMPACT SERIES

7	20 AMP SINGLE POLE MCB (IH21P0C020)	No.	HONEYWE LL	400.00	242.00	62.00	18.00	6,621.12	36,784.00
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IMPACT SERIES

Taxes on Material:	Material Amount :	1,187,544.40
CGST 9%	Transport:	950.00
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 :	213,758.00
Total Amount (INR):			1,402,252.40

Payment Terms: 30 Credit (Days)

RUPEES FOURTEEN LAC TWO THOUSAND TWO HUNDRED FIFTY-TWO 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)



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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. 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 GANGA ALTUS, KHARADI

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"