



## GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

### GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

**Project Director:** Mr. I. M. Patel

**Contact No:** 9860091173

## PURCHASE ORDER

**To :** ULTRATECH CEMENT LTD  
PUNE

**PO No. :** 69439

**PO Date :** 08/08/2024

**GST No** 27AAACL6442L1ZA

**Valid Till :** 15/08/2024

**Phone:** 7448216791

**Mobile No:** 7448216791

**Email:** somnath.kedia@yahoo.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	Cement Loose 53 Grade	25232900	Metric T	ULTRATEC H OPC 53	245.00	5,703.13	0.00	28.00	3,91,234.38	1,397,265.63

#### Taxes on Material:

Material Amount : 1,397,265.63

CGST 14%	195,617.19
SGST 14%	195,617.19

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 : 391,234.38

**Total Amount (INR): 1,788,500.01**

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

**RUPEES SEVENTEEN LAC EIGHTY-EIGHT THOUSAND FIVE HUNDRED 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 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.



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1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. TEST CERTIFICATE MUST WITH MATERIAL DELIVERY.
3. PAYMENT- 30 DAYS
4. MANDATORY DOCUMENTS TO BE SENT WITH EACH VEHICLE (WITHOUT THESE DOCUMENTS MATERIAL WILL NOT BE UNLOADED) :
  - A) ORIGINAL TAX INVOICE.
  - B) ORIGINAL TRANSPORTER LR COPY.
  - C) ORIGINAL WEIGHMENT SLIP.
  - D) E-WAY BILL COPY.
5. DELIVERY - HELLA RMC PLANTS-
  - A) 1 BULKER - SINGHAD PLANT HELLA INFRA RMC PLANT - PLOT NO 54/1, NEAR WADJAI MATA MANDIR, BEHIND PRAYEJA CITY, SINGHAD ROAD, PUNE 411046.
  - B) 2 BULKER - DEHU PLANT HELLA INFRA RMC PLANT - SURVEY NO 3, RAUT VIT BHATTI, OPP LITTLE EARTH BY KOLTE PATIL, MAMURDI GAON, PUNE 412101.
  - C) 1 BULKER - MANJRI PLANT HELLA INFRA RMC PLANT - NEAR AKASH LAWN, VILLAGE- SHEWALEWADI, SR NO. 33, HOUSE NO. 0787, MANJRI FARM, MANJRI - 411023
  - D) 1 BULKER - NANDE PLANT HELLA INFRA RMC PLANT - PLOT NO 70/9, BEHIND BALAJI PETROL PUMP, NANDE-SUSROAD, NANDEGAON, MULSHI-411115
  - E) 2 BULKER - HANDEWADI PLANT HELLA INFRA RMC PLANT- SURVEY NO.114, AUTADE HANDEWADI, NEAR HANDE LAWNS, HANDEWADI, HAVELI-412308

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"