



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	SHRI RUSHABH ELECTRA AND CABLES PVT LTD 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	PO No.	68989
GST No	27AAMCS0540G1ZF	PO Date	19/06/2024
Phone:	9673390957	Mobile No:	9673390957
Email:	shrirushabh@yahoo.in	Valid Till	19/07/2024

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	PVC 2 way Junction Box 1" (25mm)		No.	GREATWH ITE	525.00	18.10	54.00	18.00	786.80	4,371.15
GREATWHITE (GCF-BK-25-2W)										
2	PVC 4 way Deep junction Bx. 1"		No.	GREATWH ITE	280.00	30.10	54.00	18.00	697.84	3,876.88
GREATWHITE (GCF-BK-25-4WD)										
3	PVC Conduit Bend 1"		No.	GREATWH ITE	2,100.00	14.45	54.00	18.00	2,512.56	13,958.70
GREATWHITE (BEND-NORMAL-BK-25)										
4	PVC Conduit Pipe 1" mtrs		Mtrs	GREATWH ITE	6,930.00	40.50	54.00	18.00	23,239.06	129,105.90
GREATWHITE (MMS-BK-25)										
5	PVC Conduit Socket 1"		No.	GREATWH ITE	2,100.00	7.50	54.00	18.00	1,304.10	7,245.00
GREATWHITE (GCF-BK-25-CUP)										
6	PVC Solvent (250 ml.) Elect.		No.		36.00	53.00	0.00	18.00	343.44	1,908.00
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PO No. : 68989

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GST No 27AAMCS0540G1ZE

Phone: 9673390957 **Mobile No:** 9673390957

Email: shrirushabh@yahoo.in

Please Supply the following Materials Subjected to conditions followed

Taxes on Material:

Material Amount : 160,465.63

CGST 9%	14,441.90
SGST 9%	14,441.90

Transport: 2 400 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 : 28,883.80

Total Amount (INR): 191,749.43

Payment Terms: 30 Credit (Days) **RUPEES ONE LAC NINETY-ONE THOUSAND SEVEN HUNDRED FORTY-NINE 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. Quality of Material schould be as per IS STD / SPL Terms.
 10. Rejected Material at site shoule be Lifted Immediately and Replaced

- ## 1 RATES ARE FOR SITES ONLY

2. MATERIAL TO BE DELIVERED AT TANGEWALA COLONY SRA, SAHAKAR NAGAR, PUNE
3. GTS ON TRANSPORT EXTRA IF APPLICABLE



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Please Supply the following Materials Subjected to conditions followed

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"