



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 : DEV SAFETY PRODUCTS

PO No. : 68586

115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune,
Maharashtra, 411002

PO Date : 04/05/2024

GST No 27AUIPC3656L1ZD

Valid Till : 11/05/2024

Phone: 9922144423

Mobile No: 9922144423

Email: devsafetyvc@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	Safety Jacket		No.		30.00	215.00	0.00	5.00	322.50	6,450.00
REFLECTIVE JACKET WITH 3M TAPE AND REAL RICH LOGO IN FRONT AND GOEL GANGA GROUP LOGO AT THE BACK										
2	Helmet White for Engg		No.	VENTRA	30.00	135.00	0.00	18.00	729.00	4,050.00
3	Helmet Yellow for Labours		No.		30.00	135.00	0.00	18.00	729.00	4,050.00
BRAND - VENTRA										
4	Reflective Jacket (Orange)		No.		30.00	45.00	0.00	5.00	67.50	1,350.00

Taxes on Material:

CGST 2.5%	195.00
CGST 9%	729.00
SGST 2.5%	195.00
SGST 9%	729.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 15,900.00

Transport: 300.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,848.00

Total Amount (INR): 18,048.00



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	115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune, Maharashtra, 411002	PO Date	: 04/05/2024
GST No	27AUIPC3656L1ZD	Valid Till	: 11/05/2024
Phone:	9922144423	Mobile No:	9922144423
Email:	devsafetyvc@gmail.com		

Please Supply the following Materials Subjected to conditions followed

Payment Terms: 30 Credit (Days)

RUPEES EIGHTEEN THOUSAND FORTY-EIGHT 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 Numb
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 GANGA DHAM TOWERS, BIBWEWADI
3. GST ON TRANSPORT EXTRA IF APPLICABLE

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"