



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 RADISSION, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : SAPPHIRE SALES CORPORATION PRIVATE LIMITED
KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY
TEMPLE, KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 41
GST No 27ABCCS3513N1Z5

PO No. : 68946
PO Date : 14/06/2024
Valid Till : 21/06/2024

Phone: Mobile No:

Email: amitgoyal@sapphiresalespune.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	Wash Basin (Chime-S2040139-Cera Sn. white)		No.	CERA	103.00	2,290.00	61.86	18.00	16,192.94	89,960.82
2	Shower Rose (7020305-Cera)		No.	CERA	192.00	1,265.00	53.38	18.00	20,381.52	113,230.66
3	Flexible Pipe 1-1/4" x 2fts		No.		288.00	78.00	38.00	18.00	2,506.98	13,927.68
BRAND - VIKING CODE - 4972										
4	Bath Spout (F1015661-Cera)		No.	CERA	192.00	1,175.00	53.38	18.00	18,931.44	105,174.72
5	Wash Basin (Calburst S2020137-Cera Sn. white)		No.	CERA	149.00	5,290.00	61.86	18.00	54,112.20	300,623.29
6	W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white)		No.	CERA	337.00	8,650.00	61.86	18.00	2,00,124.02	1,111,800.07



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To	SAPPHIRE SALES CORPORATION PRIVATE LIMITED KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY TEMPLE, KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 41 GST No 27ABCCS3513N1Z5				PO No.	: 68946					
PO Date					PO Date	: 14/06/2024					
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Phone: Mobile No:											
Email:	amitgoyal@sapphiresalespune.com Please Supply the following Materials Subjected to conditions followed										
7	Shower Arm (F7040101-Cera)	No.	CERA	192.00	330.00	53.38	18.00	5,316.92	29,538.43		
8	CP Extension Piece 1/2" x 1"	No.	VIKING	480.00	88.00	38.00	18.00	4,713.98	26,188.80		
BRAND - VIKING CODE - 22011A											
9	Cera Garnet Bib Cock (F2002153)	No.		107.00	1,100.00	53.38	18.00	9,876.92	54,871.74		
10	Angle Cock (F1015201-Cera)	No.	CERA	480.00	1,000.00	53.38	18.00	40,279.68	223,776.00		
11	Pillar Cock (F1015101-Cera)	No.	CERA	192.00	1,465.00	53.38	18.00	23,603.90	131,132.74		
12	Sink Cock (F1015251-Cera)	No.		104.00	1,650.00	53.38	18.00	14,399.98	79,999.92		



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Phone:					Mobile No:				
Email:	amitgoyal@sapphiresalespune.com				Please Supply the following Materials Subjected to conditions followed				
13	Health faucet (F8030107 -Cera)	No.	CERA	208.00	1,295.00	53.38	18.00	22,603.62	125,575.63

Taxes on Material:

CGST 9%	216,522.05
SGST 9%	216,522.05

Material Amount : 2,405,800.50

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 : 433,044.10

Total Amount (INR): 2,838,844.60

Payment Terms: 30 Credit (Days) TWENTY-EIGHT LAC THIRTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-FIVE 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)
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 should be as per IS STD / SPL Terms.
10. Rejected Material at site should be Lifted Immediately and Replaced.



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	27ABCCS3513N1Z5	PO Date	14/06/2024
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Email:	amitgoyal@sapphiressalespune.com	Please Supply the following Materials Subjected to conditions followed	

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"