



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 : SAPPHIRE SALES CORPORATION PRIVATE LIMITED

PO No. : 68946

KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY

PO Date : 14/06/2024

TEMPLE, KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 41

Valid Till : 21/06/2024

GST No 27ABCCS3513N1Z5

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 (Calburt 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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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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13	Health faucet ( F8030107 -Cera)	No.	CERA	208.00	1,295.00	53.38	18.00	22,603.62	125,575.63
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#### Taxes on Material:

Material Amount : 2,405,800.50

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

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) **INR 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 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 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.



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**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"