



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 KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY TEMPLE, KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 41 GST No 27ABCCS3513N1Z5 | | | | PO No. | 69628 | | | | | | | | | |
|---|--|----------|------|-------|-------------------|------------|--------------|-------|---------------|--------------|--|--|--|--|--|
| GST No | | | | | PO Date | 29/08/2024 | | | | | | | | | |
| Phone: | | | | | Valid Till | 29/09/2024 | | | | | | | | | |
| 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 | Angle Cock (F1015201-Cera) | | No. | CERA | 985.00 | 1,000.00 | 53.38 | 18.00 | 82,657.26 | 459,207.00 | | | | | |
| 2 | Bath Spout (F1015661-Cera) | | No. | CERA | 392.00 | 1,175.00 | 53.38 | 18.00 | 38,651.70 | 214,731.72 | | | | | |
| 3 | Cera Garnet Bib Cock (F2002153) | | No. | | 197.00 | 1,100.00 | 53.38 | 18.00 | 18,184.60 | 101,025.54 | | | | | |
| 4 | Flush Valve (F8010203-Cera) | | No. | | 2.00 | 4,975.00 | 53.38 | 18.00 | 834.96 | 4,638.69 | | | | | |
| 5 | Health faucet (F8030107 -Cera) | | No. | CERA | 396.00 | 1,295.00 | 53.38 | 18.00 | 43,033.80 | 239,076.68 | | | | | |
| 6 | Pillar Cock (F1015101-Cera) | | No. | CERA | 398.00 | 1,465.00 | 53.38 | 18.00 | 48,928.90 | 271,827.23 | | | | | |
| 7 | Shower Arm (F7040101-Cera) | | No. | CERA | 394.00 | 330.00 | 53.38 | 18.00 | 10,910.76 | 60,615.32 | | | | | |
| 8 | Shower Rose (7020305-Cera) | | No. | CERA | 394.00 | 1,265.00 | 53.38 | 18.00 | 41,824.58 | 232,358.74 | | | | | |



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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. | 69628 | | |
| PO Date | 29/08/2024 | | | | Valid Till | 29/09/2024 | | |
| Phone: | Mobile No: | | | | | | | |
| Email: | amitgoyal@sapphiresalespune.com | | | | Please Supply the following Materials Subjected to conditions followed | | | |
| 9 | Sink Cock (F1015251-Cera) | No. | 199.00 | 1,650.00 | 53.38 | 18.00 | 27,553.82 | 153,076.77 |
| 10 | W.H. Commode with seat cover (Cordo-S1043108-Cera Sn. white) | No. | CERA | 394.00 | 8,650.00 | 61.86 | 18.00 | 2,33,972.88 1,299,849.34 |
| 11 | Wash Basin (Calburst S2020137-Cera Sn. white) | No. | CERA | 196.00 | 5,290.00 | 61.86 | 18.00 | 71,181.14 395,450.78 |
| 12 | Wash Basin (Chime-S2040139-Cera Sn. white) | No. | CERA | 243.00 | 2,290.00 | 61.86 | 18.00 | 38,202.78 212,237.66 |
| Taxes on Material: | | | | Material Amount : 3,644,095.48 | | | | |
| CGST 9% | 327,968.59 | | | Transport: 0.00 | | | | |
| SGST 9% | 327,968.59 | | | Loading / Unloading Amount: 0.00 | | | | |
| | | | | Other Charges 1 0.00 | | | | |
| | | | | Other Charges 2 0.00 | | | | |
| Taxes on Transport & Other Charges : | | | | Tax Amount : 655,937.18 | | | | |
| | | | | Total Amount (INR): 4,300,032.66 | | | | |
| Payment Terms: | 30 | Credit (Days) | RUPEES FORTY-THREE LAC THIRTY-THREE 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.



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Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : SAPPHIRE SALES CORPORATION PRIVATE LIMITED

PO No. : 69628

KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY
TEMPLE, KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 41

PO Date : 29/08/2024

GST No 27ABCCS3513N1Z5

Valid Till : 29/09/2024

Phone: Mobile No:

Email: amitgoyal@sapphiressalespune.com

Please Supply the following Materials Subjected to conditions followed

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.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA ALTUS, PUNE

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"