



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	MACHINE TOOLS HARDWARE & APPLIANCES	PO No.	67433
	D1 KAMALDEEP PARK, KONDHWA, PUNE - 48	PO Date	13/12/2023
GST No	27AACFM2898Q1ZF	Valid Till	20/12/2023
Phone:	9890146206	Mobile No:	9890146206
Email:	saifeelokhand@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	Satin Matt Paint		Ltrs	DULUX	170.00	250.00	0.00	18.00	7,650.00	42,500.00
2	Solvent Base Primer		Ltrs		140.00	156.35	0.00	18.00	3,940.02	21,889.00

BRAND - DULUX;
OIL PRIMER FARCO;
PACKING 20 LTR

Taxes on Material:	Material Amount :	64,389.00
CGST 9%	Transport:	600.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	11,590.02
		Total Amount (INR):	76,579.02

Payment Terms: 30 Credit (Days)

RUPEES SEVENTY-SIX THOUSAND FIVE HUNDRED SEVENTY-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



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PO Date : 13/12/2023

GST No 27AACFM2898Q1ZF

Valid Till : 20/12/2023

Phone: 9890146206 **Mobile No:** 9890146206

Email: saifeelokhand@gmail.com

Please Supply the following Materials Subjected to conditions followed

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, KHARADI
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"