



GOEL GANGA GROUP™
Built with Real Rich®

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	S K CERAMICS	PO No.	55198
	SR. NO. 35/6, MARBLE MARKET, AMBEGAON (Bk), PUNR-MUMBAI HIGHWAY, PUNE- 411 046.	PO Date	22/11/2019
GST No	27AACHJ8930N1ZR	Valid Till	29/11/2019
Phone:	02065319561	Mobile No:	9881256911/9822028751
Email:	skmarbles@hotmail.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	Superbo Nero 300x600 Glossy finish (AGL)		Sq.Ft	AGL	385.00	33.90	0.00	18.00	2,349.28	13,051.50
2	Superbo Para Nero 300x600 Glossy -(AGL)		Sq.Ft	AGL	178.00	33.90	0.00	18.00	1,086.16	6,034.20
3	Superbo Nero 300x300 Matt Finish (AGL)		Sq.Ft	AGL	102.00	28.81	0.00	18.00	529.02	2,939.03

Taxes on Material:	Material Amount :	22,024.73
CGST 9%	Transport:	1,000.00
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 :	3,964.46
		Total Amount (INR):	26,989.19

Payment Terms: 90 Credit (Days)

RUPEES TWENTY-SIX THOUSAND NINE HUNDRED EIGHTY-NINE ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .



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Please Supply the following Materials Subjected to conditions followed

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.

RATES ARE FOR SITES INCLUDING OF TRANSPORTATION.
MATERIALS DELIVERY AT GANGA DHAM TOWER .

KANTILALJ

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"