



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 : SPARTAN ENGINEERING INDUSTRIES PVT. LTD

PO No. : 69630

PAWAR HEIGHTS, SURVEY NO-106/9B, OFFICE NO-B/19,
OPPOSITE MEGA CENTRE, PUNE-SOLAPUR ROAD, HADAPSAR,

PO Date : 30/08/2024

GST No 27AAACS7816F1ZC

Valid Till : 30/09/2024

Phone: 022-40550000

Mobile No: 9146038680

Email: parts.pune@spartanindia.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	ANCHOR SAFETY BOLT HST M16 X 165 / 50		No.		60.00	600.00	25.00	18.00	4,860.00	27,000.00
2	ANCHOR SAFETY BOLT HST M20 X 170 / 30		No.		7.00	1,200.00	25.00	18.00	1,134.00	6,300.00
3	BUSBAR ASSEMBLY		Mtrs		60.00	4,500.00	25.00	18.00	36,450.00	202,500.00
4	CABIN DOOR NUT BOLT-10X65		No.		12.00	55.00	25.00	18.00	89.10	495.00
5	FULL SLIDING ENTRY DOOR		No.		1.00	75,000.00	25.00	18.00	10,125.00	56,250.00
6	HEX BOLT ASSEMBLY 16 X 125		No.		6.00	550.00	25.00	18.00	445.50	2,475.00
7	HEX BOLT ASSEMBLY 16 X 150		No.		6.00	650.00	25.00	18.00	526.50	2,925.00
8	HEX HD BOLT M12 X 75 LONG		No.		12.00	250.00	25.00	18.00	405.00	2,250.00



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 : SPARTAN ENGINEERING INDUSTRIES PVT. LTD

PO No. : 69630

PAWAR HEIGHTS, SURVEY NO-106/9B, OFFICE NO-B/19,
OPPOSITE MEGA CENTRE, PUNE-SOLAPUR ROAD, HADAPSAR,
GST No 27AAACS7816F1ZC

PO Date : 30/08/2024

Valid Till : 30/09/2024

Phone: 022-40550000

Mobile No: 9146038680

Email: parts.pune@spartanindia.com

Please Supply the following Materials Subjected to conditions followed

9	Hoist Motor Cover	No.	2.00	7,500.00	25.00	18.00	2,025.00	11,250.00
10	Limit Switch for Rack Search	No.	1.00	6,500.00	25.00	18.00	877.50	4,875.00
11	M06X30 ALAN BOLT	No.	18.00	65.00	25.00	18.00	157.96	877.50
12	ROSSI GEARBOX WITHOUT MOTOR (6.9 kW)	No.	1.00	125,000.00	25.00	18.00	16,875.00	93,750.00
13	Safety Device Assembly SSD/3500	No.	1.00	255,000.00	25.00	18.00	34,425.00	191,250.00
14	Tie Frame Assembly	No.	17.00	29,500.00	25.00	18.00	67,702.50	376,125.00

Taxes on Material:

CGST 9%	88,049.03
SGST 9%	88,049.03

Material Amount : 978,322.50

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
--	------

Tax Amount : 176,098.06

Total Amount (INR): 1,154,420.56



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 : SPARTAN ENGINEERING INDUSTRIES PVT. LTD

PO No. : 69630

PAWAR HEIGHTS, SURVEY NO-106/9B, OFFICE NO-B/19,
OPPOSITE MEGA CENTRE, PUNE-SOLAPUR ROAD, HADAPSAR,
GST No 27AAACS7816F1ZC

PO Date : 30/08/2024

Valid Till : 30/09/2024

Phone: 022-40550000

Mobile No: 9146038680

Email: parts.pune@spartanindia.com

Please Supply the following Materials Subjected to conditions followed

Payment Terms: 30 Credit (Days) RUPEES ELEVEN LAC FIFTY-FOUR THOUSAND FOUR HUNDRED TWENTY-ONE 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.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS, BIBEWADI, 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"