



GOEL GANGA GROUP™
Built with Real Rich®

GEETA CONSTRUCTIONS PVT LTD

GST No : 27AACCG2196A2ZW

EAST POINT MARKET

CTS NO. 6 (Part) & 7 (Part), Kurla 2 , Village Kurla 2, Kurla (East), Mumbai 400024

Project Director: Rafiullah Ehsanullah

Contact No: 9930966170

PURCHASE ORDER

To : NEW PAINT TRADERS

813 raviwar peth satranjiwala chowk laxmi road pune 411002

PO No. : 60847

PO Date : 12/11/2021

GST No 27AAAHO1177J1Z3

Valid Till : 19/11/2021

Phone: 24466191

Mobile No: 9373748212

Email: sales@newpainttraders.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	Premium Emulsion Suprema-White Shade(Asian Brand)		Ltrs		453.85	182.00	0.00	18.00	14,868.12	82,600.70
BRAND-ASIAN										
2	Solvent Base Primer		Ltrs	ASIAN	17.62	130.25	0.00	18.00	413.10	2,295.01
CODE-0359;SHADE-WHITE										
3	Primer (Water base)		Ltrs	ASIAN	2,813.65	79.76	0.00	18.00	40,395.00	224,416.72
CODE-0086;SHADE-WHITE										
4	External Primer		Ltrs	ASIAN	256.99	88.00	0.00	18.00	4,070.72	22,615.12
CODE-6780;SHADE-WHITE										
5	Apex Suprema-White Shade(Asian Brand)		Ltrs		483.45	196.50	0.00	18.00	17,099.62	94,997.93
BRAND ASIAN										
6	Satin Paint -8304 Shade(Asian Brand)		Ltrs		20.53	253.75	0.00	18.00	937.70	5,209.49



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BRAND ASIAN

7	Premium Emulsion Suprema-0643 Shade(Asian Brand)	Ltrs	15.09	186.00	0.00	18.00	505.14	2,806.35
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BRAND ASIAN

Taxes on Material:

Material Amount : 434,941.31

CGST 9%	39,144.70
SGST 9%	39,144.70

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 : 78,289.40

Total Amount (INR): 513,230.71

Payment Terms: 30 Credit (Days)

RUPEES FIVE LAC THIRTEEN THOUSAND TWO HUNDRED THIRTY-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 certified 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 INCLUSIVE OF TRANSPORTATION AND UNLOADING.

2.MATERIAL TO BE DELIEVERED AT EAST POINT KURLA-MUMBAI.

DHIRAJ.AGARWAL

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"