



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 : GODAVARI PAINTS PVT. LTD.

S/R No.19, Hissa No.210, Near Vitthal Mandir Kaman , Singhabad
Road,Vitthalwadi , Pune 52.

PO No. : 61765

PO Date : 07/02/2022

GST No 27AAACG1459N1ZC

Valid Till : 14/02/2022

Phone: 24349536 **Mobile No:** 9604787509

Email: pune@jayantcolor.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	Primer (Water base)		Ltrs		200.00	76.00	0.00	18.00	2,736.00	15,200.00

BRAND-GODAVARI

Taxes on Material:

CGST 9%	1,368.00
SGST 9%	1,368.00

Material Amount : 15,200.00

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 : 2,736.00

Total Amount (INR): 17,936.00

Payment Terms: 30 Credit (Days)

RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY-SIX 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 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.



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Please Supply the following Materials Subjected to conditions followed

10. Rejected Material at site should be Lifted Immediately and Replaced.

1.RATES ARE FOR SITES INCLUSIVE OF TRANSPORTATION AND UNLOADING.

2.MATERIAL TO BE DELIVERED AT EAST POINT KURLA MUMBAI.

SANKET PATIL

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"