



## 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.

**PO No. :** 61765

S/R No.19, Hissa No.210, Near Vitthal Mandir Kaman , Singhagad

**PO Date :** 07/02/2022

Road,Vitthalwadi , Pune 52.

**Valid Till :** 14/02/2022

**GST No** 27AAACG1459N1ZC

**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)
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1	Primer (Water base)		Ltrs		200.00	76.00	0.00	18.00	2,736.00	15,200.00
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BRAND-GODAVARI

#### Taxes on Material:

Material Amount : 15,200.00

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

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 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.



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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 DELIEVERED 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"