



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 : CENTER STONE PRIVATE LIMITED

PO No. : 69619

SRV No.324/3, H.No.366, Athal, Athal, Dadra & Nagar Haveli, Dadra
and Nagar Haveli and Daman and Diu, 396230

PO Date : 28/08/2024

GST No 26AAJCC5472C1ZR

Valid Till : 04/09/2024

Phone: NA

Mobile No: 9619577433

Email: wassan@centerstone.in

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	Italian Marble (Crema Nova)		Sq.Ft		6,052.41	230.00	0.00	18.00	2,50,569.93	1,392,055.17

AS PER APPROVED SAMPLE

2	Grigio Armani Marble		Sq.Ft		449.96	271.00	0.00	18.00	21,949.05	121,939.16
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AS PER APPROVED SAMPLE

Taxes on Material:

Material Amount : 1,513,994.33

IGST 18 272,518.98

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 : 272,518.98

Total Amount (INR): 1,786,513.31

Payment Terms: 90 Credit (Days) RUPEES SEVENTEEN LAC EIGHTY-SIX THOUSAND FIVE HUNDRED THIRTEEN 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.



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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.

1. RATES ARE FOR SITES ONLY

2. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS

AKSHADA MAHAJAN

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"