



GOEL GANGA PROMOTERS

GST No : 27AAZFG0619C1ZC

SRA MORWADI

Morwadi, Near- PCMC, Pimpary Chinchwad Pune.

Project Director: MANGESH KSHIRSAGAR

Contact No: 7387917968

PURCHASE ORDER

To : V H ENTERPRISES

ACE AURUM, B-206, 2ND FLOORE , RAVET , HAVELI PUNE -412101

PO No. : 69415

PO Date : 07/08/2024

GST No 27DEKPB1230L1ZO

Valid Till : 14/08/2024

Phone: 9067837799

Mobile No: 9067837799

Email: vhenterprises111@gmail.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	8 Module GI Concealed Box		No.		244.00	215.00	60.00	18.00	3,777.12	20,984.00
BRAND - EISENTEK 1.2MM THICKNESS CODE - GI-51208										
2	12 Module GI Concealed Box		No.	EISENTEK	200.00	255.00	60.00	18.00	3,672.00	20,400.00
1.2MM THICKNESS CODE - GI-51212										
3	3 Module GI Concealed Box		No.	EISENTEK	196.00	105.00	60.00	18.00	1,481.76	8,232.00
1.2MM THICKNESS CODE - 51203										
4	2 Module GI Concealed Box		No.	EISENTEK	356.00	75.00	60.00	18.00	1,922.40	10,680.00
1.2MM THICKNESS CODE - 51201										
5	6 Module GI Concealed Box		No.	EISENTEK	196.00	160.00	60.00	18.00	2,257.92	12,544.00



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1.2MM THICKNESS

CODE - GI-51206

6	SPN DB DD 12 Way	No.	HONEYWE LL	140.00	3,346.00	62.00	18.00	32,041.30	178,007.20
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CODE - IHSPNDD012

7	4 Module GI Concealed Box	No.	EISENTEK	98.00	130.00	60.00	18.00	917.28	5,096.00
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1.2MM THICKNESS

CODE - GI-51204

8	Fan Regulator	No.	HONEYWE LL	5.00	408.00	60.00	18.00	146.88	816.00
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IMPACT SERIES

CODE - IW472WHI

9	10 Amp S/P MCB (IH21P0C010)	No.	HONEYWE LL	2.00	242.00	62.00	18.00	33.10	183.92
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Mobile No: 9067837799

Email: vjenterprises111@gmail.com

Please Supply the following Materials Subjected to conditions followed

Taxes on Material:

CGST 9%	23,124.88
SGST 9%	23,124.88

Material Amount : 256,943.12

Transport: 800.00

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 : 46,249.76

Total Amount (INR): 303,992.88

Payment Terms: 30 Credit (Days)

RUPEES THREE LAC THREE THOUSAND NINE HUNDRED NINETY-THREE 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 SRA MORWADI
3. GST ON TRASNPIRT EXTRA IF APPLICABLE



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Please Supply the following Materials Subjected to conditions followed

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"