



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B2ZR

GANGA ALTUS

S. NO-22, KHARADI MUNDHWA BYPASS ROAD, NEXT TO HOTEL RADISSON, KHARADI, PUNE - 14

Project Director: Anand Jadhav

Contact No: 7219500119

PURCHASE ORDER

To : VASTU ENTERPRISES - LUB

PO No. : 69642

SHOP NO 12, KAMAL KANHA KATRAJ KONDHWA ROADM

PO Date : 31/08/2024

PUNE-411048

Valid Till : 30/09/2024

GST No 27AFJPN3763P1ZO

Phone: 8830494907

Mobile No: 8830494907

Email:

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 | OBD PAINT WHITE COLOUR - | | Ltrs | | 680.12 | 35.25 | 0.00 | 18.00 | 4,315.38 | 23,974.29 |

BRNAD- ASIAN;TRACTOR SUPREMA DISTEMPER; 1 PACK-20 LITRES; PRODUCT CODE-2361

| | | | | | | | | | | |
|---|---------------------|--|------|-------|--------|-------|------|-------|----------|-----------|
| 2 | Primer (Water base) | | Ltrs | ASIAN | 186.32 | 65.95 | 0.00 | 18.00 | 2,211.82 | 12,287.84 |
|---|---------------------|--|------|-------|--------|-------|------|-------|----------|-----------|

BRNAD- ASIAN; Primer ST; 1 PACK-20 LITRES; PRODUCT CODE- 359

Taxes on Material:

Material Amount : 36,262.13

| | |
|---------|----------|
| CGST 9% | 3,263.60 |
| SGST 9% | 3,263.60 |

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 : 6,527.20

Total Amount (INR): 42,789.33

Payment Terms: 60 Credit (Days)

RUPEES FORTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-NINE 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 ALTUS, KHARADI, PUNE

GULSHAN GANGWANI

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"