



GOEL GANGA GROUP™  
Built with Real Rich®

## WTC (NAGPUR) PRIVATE LIMITED

GST No : 27AACCG4057E1ZT

### WTC NAGPUR

ABHYANKAR ROAD, OPP. HIRA PHOTO LAB, SITABULDI, NAGPUR

**Project Director:** ANAND SHIRSAT

**Contact No:** 7410032124

### PURCHASE ORDER

<b>To</b>	SHRI RUSHABH ELECTRA AND CABLES PVT LTD 508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002	<b>PO No.</b>	69330
<b>GST No</b>	27AAMCS0540G1ZF	<b>PO Date</b>	24/07/2024
<b>Phone:</b>	9673390957	<b>Mobile No:</b>	9673390957
<b>Email:</b>	shrirushabh@yahoo.in	<b>Valid Till</b>	24/08/2024

**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	LED Bulbs		No.		25.00	310.00	0.00	18.00	1,395.00	7,750.00

Threaded LED Bulb , make :- BEE Havells/Halonix, 20 Watt , E27 F6500 , T-06/20 G

#### Taxes on Material:

CGST 9%	697.50
SGST 9%	697.50

Material Amount : 7,750.00

Transport: 500.00

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 : 1,395.00

**Total Amount (INR): 9,645.00**

**Payment Terms:** 30 Credit (Days)

**RUPEES NINE THOUSAND SIX HUNDRED FORTY-FIVE 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 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.
10. Rejected Material at site should be Lifted Immediately and Replaced.



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## PURCHASE ORDER

**To** : SHRI RUSHABH ELECTRA AND CABLES PVT LTD  
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

**PO No.** : 69330

**PO Date** : 24/07/2024

**GST No** 27AAMCS0540G1ZF

**Valid Till** : 24/08/2024

**Phone:** 9673390957                    **Mobile No:** 9673390957

**Email:** shrirushabh@yahoo.in

**Please Supply the following Materials Subjected to conditions followed**

1. RATES ARE FOR SITES.

2. MATERIAL TO BE DELIVERED AT WTC NAGPUR.

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"