



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

To	MARTIZA HYGIENE SOLUTIONS	PO No.	67734
	SR NO.4/1 GROUND FLOOR, BALAJI LAW COLLEGE BEHIND	PO Date	17/01/2024
	TATHAWADE PUNE 411033	Valid Till	24/01/2024
GST No	27ACCPD6349MIZD		
Phone:	Mobile No:	9049666161	
Email:	info@martiza.org		

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	Air Freshner (Riffle)		No.		4.00	300.00	0.00	18.00	216.00	1,200.00
2	Foam soap refill 30895		No.		1.00	270.00	0.00	18.00	48.60	270.00

Taxes on Material:

CGST 9%	132.30
SGST 9%	132.30

Material Amount : 1,470.00

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 : 264.60

Total Amount (INR): 1,734.60

Payment Terms: 15 Credit (Days)

RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY-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 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 certified challan from site at Head Office.



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Please Supply the following Materials Subjected to conditions followed

9. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shoulde be Lifted Immediately and Replaced.

PARSHURAM KORE

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"