



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 : PROVINCIAL TRACTORS PVT LTD **PO No. :** 69319
 44, MINIMATA NAGAR, NEAR RAILWAY LINE, BHANDARA **PO Date :** 23/07/2024
 ROAD, NAGPUR MAHARASHTRA-440008 **Valid Till :** 30/07/2024
GST No 27AADCP4867A1ZH
Phone: 9850489963 **Mobile No:** 9850489963
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	Filter oil Assy spin on (235 DI)		No.		1.00	220.34	7.00	18.00	36.88	204.92
2	Safety air element - 4575GM		No.		1.00	665.25	7.00	18.00	111.36	618.68
3	006001918A91 FUEL FILTER ELEMENT		No.		1.00	190.68	7.00	18.00	31.92	177.33
4	Oil filter Assembly		No.		1.00	211.86	7.00	18.00	35.46	197.03
5	Canister (Filter)		No.		1.00	648.30	7.00	18.00	108.52	602.92
6	30.194MSTAR COOLZ - 1 LITRE		No.		2.00	233.05	7.00	18.00	78.02	433.47
7	Mahindra MSTAR SUPER 1		No.		1.00	2,953.39	7.00	18.00	494.40	2,746.65
8	Starter		No.		1.00	15,250.00	7.00	28.00	3,971.10	14,182.50
motor starter (2.2. KW) - 001233544R91										



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9	Labour Charges	No.	1.00
			1,900.00
			7.00
			18.00
			318.06
			1,767.00

Taxes on Material:

CGST 14%	1,985.55
CGST 9%	607.31
SGST 14%	1,985.55
SGST 9%	607.31

Material Amount : 20,930.51

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 : 5,185.72

Total Amount (INR): 26,116.23

Payment Terms: 0 Credit (Days)

RUPEES TWENTY-SIX THOUSAND ONE HUNDRED SIXTEEN 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 strictly 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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2. MATERIAL TO BE DELIVERED AT WTC NAGPUR

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"