



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>	PROVINCIAL TRACTORS PVT LTD	<b>PO No.</b>	69369
	44, MINIMATA NAGAR, NEAR RAILWAY LINE, BHANDARA	<b>PO Date</b>	31/07/2024
	ROAD, NAGPUR MAHARASHTRA-440008	<b>Valid Till</b>	31/08/2024
<b>GST No</b>	27AADCP4867A1ZH		
<b>Phone:</b>	9850489963	<b>Mobile No:</b>	9850489963
<b>Email:</b>			

**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	000704436R1 Starter Ring 843		No.		1.00	1,453.39	0.00	18.00	261.62	1,453.39
2	Labour Charges		No.		1.00	1,300.00	0.00	18.00	234.00	1,300.00

#### Taxes on Material:

CGST 9%	247.81
SGST 9%	247.81

Material Amount : 2,753.39

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 : 495.62

**Total Amount (INR): 3,249.01**

**Payment Terms:** 0 Credit (Days)

**RUPEES THREE THOUSAND TWO HUNDRED FORTY-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.
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. 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 WTC NAGPUR.

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"