



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	MACHINE TOOLS HARDWARE & APPLIANCES	PO No.	65734
	D1 KAMALDEEP PARK, KONDHWA, PUNE - 48	PO Date	15/06/2023
GST No	27AACFM2898Q1ZF	Valid Till	22/06/2023
Phone:	9890146206	Mobile No:	9890146206
Email:	saifeelokhand@gmail.com	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	Oil Paint red		Ltrs		144.76	236.86	0.00	18.00	6,171.76	34,287.52

BRAND - DULUX ; POST OFFICE RED; PACKING 20 LTR

2	Solvent Base Primer	Ltrs	120.00	156.35	0.00	18.00	3,377.16	18,762.00
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BRAND - DULUX ; OIL PRIMER FARCO; PACKING 20 LTR

Taxes on Material:	Material Amount :	53,049.52
CGST 9%	Transport:	1,300.00
SGST 9%	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00

Taxes on Transport & Other Charges :

	0.00	Tax Amount :	9,548.92
Total Amount (INR):			63,898.44

Payment Terms: 30 Credit (Days)

RUPEES SIXTY-THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT 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.



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Please Supply the following Materials Subjected to conditions followed

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 SITE ONLY
2. MATERIAL TO BE DELIVERED AT WTC NAGPUR

RAKESH WAGHMARE

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"