

## PURCHASE ORDER

Invoice To <b>Ganga Papers India Limited (2020-21)</b> Gat 241, Village - Bebedohal Taluka- Maval, Pune State Name : Maharashtra, Code : 27 E-Mail : info@gangapapers.com		Voucher No. <b>1</b>	Dated <b>26-May-2020</b>				
Supplier <b>Tykon Enterprises</b> B-101,Ujjwal Serene,Near Mauligarden ,Baner Pune State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. <b>GPIL/PUR/YD/20-21/01</b>	Mode/Terms of Payment <b>30 Days</b>				
		Despatch through <b>GPIL Will Collect the Materials</b>	Other Reference(s) <b>GST Extra</b>				
		Destination <b>Bebedohal</b>					
		Terms of Delivery <b>Immediate</b>					
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Positioner</b> <i>Spare Shaft of YTC Make</i> <i>Positioner</i>	26-May-2020	<b>6 Nos</b>	2,100.00	Nos		<b>12,600.00</b>
2	<b>VFD Fans</b> <i>Internal Fan</i>	26-May-2020	<b>2 Nos</b>	4,780.00	Nos	2.50 %	<b>9,321.00</b>
3	<b>VFD Fans</b> <i>R4 Main Fan</i>	26-May-2020	<b>2 Nos</b>	7,500.00	Nos	2.50 %	<b>14,625.00</b>
4	<b>VFD Fans</b> <i>Fan ACS880 R6/R7 IP55</i>	26-May-2020	<b>2 Nos</b>	18,370.00	Nos	2.50 %	<b>35,821.50</b>
Total			<b>12 Nos</b>				<b>₹ 72,367.50</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Seventy Two Thousand Three Hundred Sixty Seven and Fifty paise Only</b>							