

Purchase Order

Supplier Details					PO Details				
Supplier Name : 3 D Roofings					PO No : ADW/2021/1,728				
Address : No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore					PO Date : 17/11/2021				
Contact Person : Mr. Kumar					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 9102024531					Project Name : A SAMPLE PROJECT 3				
Phone No. : 020-24531531					Site Address :				
Email ID : amol.ambekar@kanix.com, aachal.dhote@kanix.com					S.No. 25/1/1 Deccan, Pune				
PAN No. :					Site Contact : Mr. Rajesh Kumbhar -				
GST No. : 33BLPHH0788G123					9820192011				

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 Grade	Bag	10.00	280.00	0.00	2,800.00	28.00	784.00	3,584.00
		Total :				2,800.00		784.00	3,584.00

Input CGST	392.00	Transport:	0.00
Input SGST	392.00	Loading / Unloading Amount:	0.00
C + S GST 28% Input (New)	784.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 3,584.00

RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY

Terms & conditions

- 1.Amount is inclusive of GST
- 2.Delivery Immediately
- 3.Deliver to the below mentioned address

Prepared By
muthukumar.mur

Approved By
Shirin Kher

Verified By



Note:-" PI, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."