



01 SAMPLE COMPANY 1

Deccan, Pune

Purchase Order

Client Billing Name : 01 SAMPLE COMPANY 1

Client Address : Deccan, Pune

Client GST No : 27AAAPC5241A1ZQ

Project : A SAMPLE PROJECT 3.0

PO Date : 06/06/2025

PO No : /1749

Supplier Name : ACC Enterprises

Supplier Address :

Supplier GST No :

Supplier Bank Account Details

Work Category :

Delivery Date : 13/07/2025 17:19:15

Delivery Address : S.No. 25/1/1 Deccan, Pune

We hereby place an order to you for supply of the following materials subject to the terms & conditions mentioned below, Deliveries should be as per delivery schedule. Deliveries must be accompanied by challan & invoice in 'duplicate quoting order number, otherwise goods will not be accepted. Delivery challan and invoice should contain the delivery address.

List of goods as follow :

S.No	Description Of Goods	HSN Code	Unit	Qty	Rate (INR)	Disc .	Basic Amt	CGST		SGST		IGST		Total (INR)
								Rate%	Amt.	Rate%	Amt.	Rate%	Amt.	
1	Cement White	25232100	Kg.	15.0000	300.00	0.00	4,500.00	14.00	630.00	14.00	630.00	0.00	0.00	5,760.00
Total :							4,500.00		630.00		630.00		0.00	5,760.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount 560.00

TDS Amount : 0.00

GROSS AMOUNT (INR): 8,320.00

RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY ONLY

Other Terms and Conditions

50% advance & Balance within 30 days from the date of receipt of materials at site and submission of bill at Bangalore office..

Other Terms and Conditions

Loading, unloading & Transportation including in the above rates

Other Terms and Conditions

Manufacturer's Test certificate should be provided along with supply of Materials.

tanmoy.morodina

Prepared by

Checked By

Approved By

Authorized By