

SAMPLE COMPANY

GST :

PURCHASE ORDER

Original

PROJECT : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia
Chennai - 600012

PO No. : 1,257

PO Date : 13/02/2020

Valid Till : 20/02/2020

To : **SRI MURUGAN AGENCIES**

G-10,1ST MAINROAD,AMBATTUR INDUSTRIAL
ESTATE,CHENNAI-58

Contact Person :

Email

Mobile :

GST No

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Diesel		Ltrs	1,000.00	70.22	0.00	70,220.00
Req No : 3,068		Status : Token					

Taxes on Material:

Material Amount : 70,220.00

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 : 0.00

Total Amount (INR): 70,220.00

RUPEES SEVENTY THOUSAND TWO HUNDRED TWENTY ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"