

SAMPLE COMPANY

GST :

PURCHASE ORDER

Original

PROJECT : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia
Chennai - 600012

PO No. : 405

PO Date : 16/07/2019

Valid Till : 23/07/2019

To : **SRI MURUGAN AGENCIES**

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

Contact Person :

Mobile :

Email

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	10.00	70.49	0.00	704.90

Req No : 29

Status : Token

Taxes on Material:

Material Amount : 704.90

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): 704.90

RUPEES SEVEN HUNDRED FIVE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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