01 SAMPLE COMPANY 1

Deccan, Pune

Purchase Order

Client Billing Name	: **01 SAMPLE COMPANY 1**	**Project**	: **A SAMPLE PROJECT 3.0**
Client Address	: Deccan, Pune	**PO Date**	: 06/03/2024
Client GST No	: 27AAAPC5241A1ZQ	**PO No**	: /1740
Supplier Name	: **3 D Roofings**	**Work Category**	:
Supplier Address	: No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Banglore	**Delivery Date**	: 13/03/2024 11:44:48
Supplier GST No	: 27BLPHH0788G123	**Delivery Address**	: S.No. 25/1/1 Deccan, Pune
Supplier Bank Account Details			

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 43 Grade	0	Bag	10.0000	300.00	0.00	3,000.00	14.00	420.00	14.00	420.00	0.00	0.00	3,840.00
2	Fly Ash	0	Kg.	100.0000	15.00	0.00	1,500.00	6.00	90.00	6.00	90.00	0.00	0.00	1,680.00
	Total :						4,500.00		510.00		510.00		0.00	5,520.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00
TDS Amount :	0.00
GROSS AMOUNT (INR):	**5,520.00**

RUPEES FIVE THOUSAND FIVE 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..

tabletuser

Prepared by **Checked By** **Approved By** **Authorized By**