



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 : 06/03/2024

PO No : /1740

Supplier Name : 3 D Roofings

Supplier Address : No. 202/2, 3rd Main, Kali Temple Street,
Subendarpaiya, Yeshwanthpur, Bangalore

Supplier GST No : 27BLPHH0788G123

Work Category :

Delivery Date : 13/03/2024 11:44:48

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