

01 SAMPLE COMPANY 1

Deccan, Pune

Purchase Order

To : 3 D Roofings
No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya,
Yeshwanthpur, Bangalore

Phone 020-24531531

PO No	25,664
PO Date	06/03/2024
Valid Till	13/03/2024

Please supply the following material subject to conditions followed

Project:

Material	Unit	Qty
Cement 43 Grade	Bag	10.00
Fly Ash	Kg.	100.00

Terms and Conditions

1. All delivery challans /bills should indicate our purchase order no. and other relevant information in item size, quantity etc.
2. Only items and quantities mentioned on the purchase order will be accepted at site. The same will be in complete sets only.
3. Strictly adhere to the delivery schedule mentioned on purchase order.
4. Delivery at site accepted between 10.00 am to 5.30 pm on all working days except SUNDAY.
5. All rejections / defective / inferior quality items will be reduced from the bill.
6. Cheques will be issued after 30 days of receiving the bill / bills.
7. Subject to ----- jurisdiction only.

Remark :

Supplier Acceptance

Checked By

Authorised Signatory