



**MVV Builders (Not Use)**  
PLOT NO.MIG21 D.NO.4-62-1, Email Id-  
mvvbuilders.po@gmail.com,  
Phone No-9848916622

**PURCHASE ORDER**

| Supplier Details                                                                                                                                        | PO Details                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier Name :</b> TEST SUPPLIER<br><b>Address :</b>                                                                                                | <b>PO No. :</b> 114<br><b>PO Date :</b> 27/12/2021<br><b>Delivery Date :</b> 03/01/2022                                                                   |
| <b>Contact Person :</b><br><b>Mobile No :</b><br><b>Phone No :</b><br><b>Email ID :</b> ankush.taraba@gmail.com<br><b>PAN No. :</b><br><b>GST No. :</b> | <b>Project Name :</b> SAMPLE MVV TOWER PROJECT<br><b>Building Name :</b><br><b>Company PAN No :</b> AAIFM3523G<br><b>Company GST No :</b> 37AAIFM3523G1ZD |

| Communication/Billing Address                       | Delivery Address |
|-----------------------------------------------------|------------------|
| MVV Builders (Not Use)<br>PLOT NO.MIG21 D.NO.4-62-1 |                  |

List of goods as follow :

| S.No | Description Of Goods | Unit | Qty    | Rate (INR)     | Disc. (%) | Basic Amt (INR) | GST % | GST Amt (INR) | Total (INR)   |
|------|----------------------|------|--------|----------------|-----------|-----------------|-------|---------------|---------------|
| 1    | CEMENT OPC 53 GRADE  | Bag  | 1.0000 | 500.00         | 0.00      | 500.00          | 18.00 | 90.00         | 590.00        |
|      |                      |      |        | <b>Total :</b> |           | <b>500.00</b>   |       | <b>90.00</b>  | <b>590.00</b> |

|                            |       |                                      |               |
|----------------------------|-------|--------------------------------------|---------------|
| CGST 9% IP                 | 45.00 | Transport:                           | 0.00          |
| SGST 9% IP                 | 45.00 | Loading / Unloading Amount:          | 0.00          |
| GST 18% RD/IP              | 90.00 | Other Charges 1                      | 0.00          |
|                            |       | Other Charges 2                      | 0.00          |
|                            |       | Transport & Other Charges Tax Amount | 0.00          |
| <b>GROSS AMOUNT (INR):</b> |       |                                      | <b>590.00</b> |

**RUPEES FIVE HUNDRED NINETY ONLY**

Prepared By

Verified By

Accepted By

GENERALMANAGE

For MVV Builders (Not Use)

TEST SUPPLIER

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

27/12/2021

17:59:16

Subject to vizag Jurisdiction only"

Approved

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