

Purchase Order

Supplier Details					PO Details				
Supplier Name : 3 D Roofings					PO No : ADW/2021/1,722				
Address : No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore					PO Date : 14/05/2021				
Contact Person : Mr. Kumar					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 9102024531					Project Name : A SAMPLE PROJECT 3.0				
Phone No. : 020-24531531					Site Address :				
Email ID : amol.ambekar@kanix.com, aachal.dhote@kanix.com					S.No. 25/1/1 Deccan, Pune				
PAN No. :					Site Contact : Mr. Rajesh Kumbhar -				
GST No. : 27BLPHH0788G123					9820192011				

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Crush sand	Brass	4.56	3,000.00	0.00	13,687.50	12.00	1,642.50	15,330.00
		Total :				13,687.50		1,642.50	15,330.00

Input CGST	1,642.50	Transport:	0.00
C + S GST 12% Input (New)	1,642.50	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 15,330.00

RUPEES FIFTEEN THOUSAND THREE HUNDRED THIRTY ONLY

Prepared By
Aachal.Dhote

Approved By
Shirin Kher

Verified By



Note:-" Pl, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."