

Purchase Order

Supplier Details					PO Details				
Supplier Name : 3 D Roofings					PO No : ADW/2022/1,729				
Address : No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Bangalore					PO Date : 10/03/2022				
Contact Person : Mr. Kumar					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 9102024531					Project Name : DATA ENTRY PROJECT				
Phone No. : 020-24531531					Site Address :				
Email ID : amol.ambekar@kanix.com, aachal.dhote@kanix.com					Site Contact :				
PAN No. :									
GST No. : 27BLPHH0788G123									

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	crusher	NO	2.00	25,00,000.00	0.00	50,00,000.00	12.00	6,00,000.00	56,00,000.00
		Total :				50,00,000.00		6,00,000.00	56,00,000.00

CGST 6%	300,000.00
SGST 6%	300,000.00
C + S GST 12% RD I/P	600,000.00

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

GROSS AMOUNT (INR): 56,00,000.00

RUPEES FIFTY-SIX LAC ONLY

Prepared By
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Approved By
Shirin Kher

Verified By



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