## 01 SAMPLE COMPANY 1

Deccan, Pune															
Purchase Order															
								Project : A SAMPLE PROJECT 3.0							
Client Address : Deccan, Pune							PO Date	<b>PO Date</b> : 19/05/2025							
Client GST No : 27AAAPC5241A1ZQ							PO No	<b>PO No</b> : /1748							
Supplier Name : 3 D Roofings							Work C	Work Category :							
							et, Delivery	<b>Delivery Date</b> : 19/06/2025 11:43:05							
Subendarpaiya, Yeshwanthpur, Banglore   Supplier GST No : 27BLPHH0788G123							Delivery	Delivery Address : S.No. 25/1/1 Deccan, Pune							
Suppl	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	S.No Description Of Goods		HSN Unit Qty Code		Rate (INR)	Disc	Basic Amt			Rate	SGST ite% Amt.		IGST % Amt.	Total (INR)	
1	Cement 43 Grade	0	Bag	341.3284	6.50	0.00	2,218.63	6.00	133.12	6.00	133.12	0.00	0.00	2,484.87	
	Total :						2,218.63		133.12		133.12		0.00	2,484.87	
Transport:														0.00	
													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): 2,485														2,485.00	
							R	UPEE	s тwo тно	USAN	D FOUR HUN	DREE	) EIGHTY-	FIVE ONLY	
tabletuser Prepared by Checked By							A	Appro	ved By		2	Autho	orized By		
19/03/.	2023 11:45:51													Page 1 of 1	

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