

SAMPLE COMPANY

GST :

PURCHASE ORDER

Original

PROJECT : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia
Chennai - 600012

PO No. : 452

PO Date : 24/07/2019

Valid Till : 31/07/2019

To : **SRI MURUGAN AGENCIES**

G-10,1ST MAINROAD,AMBATTUR INDUSTRIAL
ESTATE,CHENNAI-58

Contact Person :

Email

Mobile :

GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Diesel		Ltrs	100.00	70.49	0.00	7,049.00
Req No : 29		Status : Token					

Taxes on Material:

Material Amount : 7,049.00

Transport: 1,000.00

Loading / Unloading Amount: 1,000.00

Other Charges 1 1,000.00

Other Charges 2 1,000.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	720.00
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Tax Amount : 720.00

Total Amount (INR): 11,769.00

RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"