

SAMPLE COMPANY

GST :

PURCHASE ORDER

Original

PROJECT : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia
Chennai - 600012

PO No. : 595

PO Date : 24/08/2019

Valid Till : 31/08/2019

To : **SUNDHARAM AGENCIES**

SF.NO.6/1, 6/6, Nadar Chattaram, Vayalur Main Road,
Somarasampettai, Trichy-620102

Contact Person : MR. T.KUMAARAVELU

Email kumaaravelut@gmail.com

Mobile : +91 9842497980

GST No 33ACGFS0270E1ZJ

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	500.00	69.37	0.00	34,685.00
Req No : 1,590		Status : Token					

Taxes on Material:

Material Amount : 34,685.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 0.00

Total Amount (INR): 34,685.00

RUPEES THIRTY-FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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