

# SAMPLE COMPANY

GST :

## PURCHASE ORDER

Original

**PROJECT** : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia  
Chennai - 600012

**PO No.** : 728

**PO Date** : 21/09/2019

**Valid Till** : 28/09/2019

**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)
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1	Canceled: Diesel		Ltrs	<del>0.00</del>	60.75	0.00	0.00
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Req No : 29      Status : **Cancelled**

2	Diesel		Ltrs	10.00	45.00	0.00	450.00
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Req No : 29      Status : **Token**

### Taxes on Material:

Material Amount : 450.00

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): 450.00**

**RUPEES FOUR HUNDRED FIFTY ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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