

SAMPLE COMPANY

GST :

PURCHASE ORDER

Original

PROJECT : TEST PROJECT

Shanthi Nagar,Buckingham carnatic mills,Jamalia
Chennai - 600012

PO No. : 740

PO Date : 24/09/2019

Valid Till : 01/10/2019

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	10,000.00	60.75	0.00	607,500.00
Req No :	1,732 29 1,846	Status : Token					

Taxes on Material:

Material Amount : 607,500.00

Transport: 10,000.00

Loading / Unloading Amount: 10,000.00

Other Charges 1 10,000.00

Other Charges 2 10,000.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	7,200.00
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Tax Amount : 7,200.00

Total Amount (INR): 654,700.00

RUPEES SIX LAC FIFTY-FOUR THOUSAND SEVEN HUNDRED ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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