

## Purchase Order

Supplier Details					PO Details				
Supplier Name :					PO No : ADW//				
Address :					PO Date :				
Contact Person :					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. :					Project Name :				
Phone No. :					Site Address :				
Email ID :									
PAN No. :					Site Contact :				
GST No. :									

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)

**Total :**


Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amou

**GROSS AMOUNT (INR):**

Prepared By

Approved By

Shirin Kher

Verified By



Note:-" Pl, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."