PURCHASE ORDER

d.	Invoice No. AS-PO/ 27 /14-15		Dated 18/4/2014		
	Delivery Note			Mode/Terms of Payment	
Tin No. 07900294081		Suppliers Ref.		Other References(s)	
nail.com					
uyer		Buyers Order No.		Dated	
Despatch		spatch Document No.		Dated	
	Despatched Through		Destination		
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n Of Goods	Quantity	Rate	per	Amount	
	11	20000	System	220000.00	
				220000.00	
		12.5	%	27500.00	
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	11.0			0.00 247500.00	
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): Two Lakh Forty Seven	Thousand Five Hu	ndred Only		E. und O.E.	
07900294081					
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No.: 89696					
		For AUTOM		JTIONS PVT. LTD.	
	nail.com n Of Goods or Two Lakh Forty Seven or 07900294081 or 07900294081 No.: 89696	AS-PO/ 27 /14-1 Delivery Note Suppliers Ref. Buyers Order Note Despatch Docum Despatched Thro Terms Of Delive 11 11.0 Two Lakh Forty Seven Thousand Five Hu 07900294081 07900294081 No.: 89696 hows the actual price of goods	AS-PO/ 27 /14-15 Delivery Note Suppliers Ref. Buyers Order No. Despatch Document No. Despatched Through Terms Of Delivery n Of Goods Quantity Rate 11 20000 11 20000 11 10 12.5 11.0 Two Lakh Forty Seven Thousand Five Hundred Only 07900294081 07900294081 No.: 89696 For AUTOM	AS-PO/ 27 /14-15 18/4/2014 Delivery Note Mode/Term Suppliers Ref. Other Refer Buyers Order No. Dated Despatch Document No. Dated Despatched Through Destination Terms Of Delivery n Of Goods Quantity Rate per 11 20000 System 11 20000 System 11 10 System 11.0 11.0 Two Lakh Forty Seven Thousand Five Hundred Only O7900294081 O7900294081	