

Purchase Order No. :-

Date :-

To,

Vendor Name :-

Project Name :-

GST Number :-

PAN Number :-

Address :-

Dear Sir,

We are pleased to place purchase Order for following Items. The details area as follows.

Sr. No.	Item Description	BOM Code	HNS/SAC Code	Make	Model	Unit	Qty	Rate	Amount
Subtotal									0.00
CGST()									0.00
SGST()									0.00
IGST()									0.00
Total with GST									0.00

Terms and Condition

Bill To

Prudent EPC Pvt. Ltd.
5th floor, 509 B wing, Golf
Scappe, Sion Trombay, Road,
Chembur, Mumbai -400071
GST No- 27AAKCP4656L1Zs

Ship To

For Prudent EPC Pvt. Ltd.



Authorised Signatory