

PROVISIONAL PURCHASE ORDER

Supplier Detail : Eminent Test Supplier Society Details MAHARASHTRA(India) Contact Person : Contact Person Details Contact : GSTN : G-25478 Mail ID :	Purchaser Order No.	PO/17-18/Central S/3
	Purchaser Order Date	25-Oct-2017
	Reference No.	213
	Delivery Date	29-Mar-2024
	Requisition No.	PRIN/2017-18/Central S/3
Billing Address : skgfjsb sjjkdgf djgfjkd dnfgkdfng kdfngkldf	Delivery Address : Vendor Test Society Details Bhadohi Uttar Pradesh(India) Pin: 400013	

Sr No	Name/Description	HSN	Unit	Qty	Rate	Total	Disc	Taxable value	Tax Amt	SGST	Amt	CGST	Amt	Net Amt
1	SHEET SS304 1250 X 2500 MM 2 MM/1250 X 2500 MM	8482	KILOGR AMS	5	190	950.00	0 %	950	171.00	9%	85.5	9%	85.5	1121.00
2	SHEET SS304 - 2 MM/1500 X 3000 MM	8482	Number	5	190	950.00	0 %	950	171.00	9%	85.5	9%	85.5	1121.00

Total				10	1900	0	342	2242.00						
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											Total Basic :			
											SGST 9%	171.00		
											CGST 9%	171.00		
											IGST	0.00		
											UGST	0		
											Discount	0		

Rupees Two Thousand Two Hundreds Forty Two Only	Grand Total :	2242
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General Notes :

P & F :

Freight :

Delivery Schedule :

Payment Term :

Inspection :

Transport : ROAD

Special instructions :

- 1.) Inspection: You shall enclose neccessary TC/PDT report with every consignment
- 2.) Rejection on any if any will be debited to your account.
- 3.) If delivery will delayed beyond our above terms, you must take our written permission before supply of materials.
- 4.) Rates mentioned in the order will be firm in all respect till complete execution of order & no increase shall be allowed for any reason what so ever.

Prepared By : Admin

Authorized By :

Supervised By :