

MATERIAL PURCHASE ORDER

Print Date & Time :-12-Jul-2022 & 4:18 pm

Invoice to VIKRAM CARPETS MIRZAPUR Phone: 001 Fax: GSTIN: 09AANPJ4088L1Z0 TIN No:				Order No.: VC/22-23/101		Dated: 12-Jul-2022		
				Supplier Ref:		Oth. Reference(s)		
				Dispatch Through		Destination		
				DeliveryDate:12-Jul-2022 Delivery Add : MIRZAPUR				
Supplier A.K. YARN TRADERS LALDIGGI, MIRZAPUR Phone: 9454808072 Fax: Attn : A.K. YARN TRADERS GSTIN: 09ADJPK8002E1ZQ TIN No:				Customer Code :				
				Order No :				
				Remarks:-				
				Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:				
Category/Item	Item Description	Image	LotNo	Unit	Quantity	CanQty	Rate	Amount
RAW MATERIAL CLOTH	COTTON 6NO. PC 11/12 PICK 0001U		Without Lot No	KG	50.00	0.00	20.00	1000.00
Total:-					50.00	0.00		1000.00
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
					2.50	2.50	0.00	50.00
							TCS%	
								1050.00
Amount Chargeable (In Words RUPEES ONE THOUSAND FIFTY ONLY)								
User Name ADMINISTRATOR <div style="text-align: right;">Receiver Signatory</div>				<div style="text-align: right;">For:- VIKRAM CARPETS</div> <div style="display: flex; justify-content: space-between;"> <div>Management Signatory</div> <div>Authorised Signatory</div> </div>				