

MATERIAL PURCHASE ORDER

Print Date & Time :-29-Jul-2023 & 11:29 am

Invoice to VIKRAM CARPET COMPANY KHAMARIA -221306 DISTT. BHADOHI (U.P.) INDIA Phone: Fax: A GSTIN: 09AACFV3372Q1ZH TIN No:			Order No.: 729/23/24			Dated: 28-Jul-2023		
			Supplier Ref:			Oth. Reference(s)		
			Dispatch Through			Destination		
			DeliveryDate:28-Jul-2023 Delivery Add : KHAMARIA -221306 DISTT. BHADOHI (U.P.) INDIA					
Supplier A.S.WOOLLEN INDUSTRIES A Phone: Fax: Attn : A.S.WOOLLEN INDUSTRIES GSTIN: TIN No:								
			Customer Code : VL100166					
			Order No : 29563/L 205					
			Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:					
Category/Item	Item Description	Image	LotNo	Unit	Quantity	CanQty	Rate	Amount
PACKING MATERIAL ROLL END CAP	CAP 8"		Without Lot No	PC	1500.00	0.00	15.00	22500.00
Total:-					1500.00	0.00		22500.00
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
							TCS%	
								22500.00
Amount Chargeable (In Words RUPEES TWENTY-TWO THOUSAND FIVE HUNDRED ONLY								
User Name RAHUL YADAV			For:- VIKRAM CARPET COMPANY					
Receiver Signatory			Management Signatory			Authorised Signatory		