

MATERIAL PURCHASE ORDER

Print Date & Time :-20-Jun-2023 & 4:16 pm

Invoice to VIKRAM CARPET COMPANY KHAMARIA -221306 DISTT. BHADOHI (U.P.) INDIA Phone: Fax: A GSTIN: 09AACFV3372Q1ZH TIN No:			Order No.: 604/23/24				Dated: 20-Jun-2023	
			Supplier Ref:				Oth. Reference(s)	
			Dispatch Through				Destination	
			DeliveryDate:20-Jun-2023 Delivery Add : KHAMARIA -221306 DISTT. BHADOHI (U.P.) INDIA					
Supplier A.S.WOLLEN INDUSTRIES A Phone: Fax: Attn : A.S.WOLLEN INDUSTRIES GSTIN: TIN No:								
			Customer Code : VL100166					
			Order No : 30134/L 225					
			Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:					
Category/Item	Item Description	Image	LotNo	Unit	Quantity	CanQty	Rate	Amount
YARN MATERIAL WOOLLEN YARN	60CS 1PLY UNDYED YELLOW [CREAME]		Without Lot No	KG	236.32	0.00	15.00	3544.79
Total:-					236.32	0.00		3544.79
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
							TCS%	
								3544.79
Amount Chargeable (In Words RUPEES THREE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY								
User Name RAHUL YADAV Receiver Signatory			For:- VIKRAM CARPET COMPANY Management Signatory Authorised Signatory					