

## Purchase Order

**Order No:** 500001  
**Order Month:** MAY  
**Party:** Procter & Gamble Home Products Pvt. Ltd.

**Order Date:** 30-May-2020  
**Order Miti:**  
**Expected Delivery Date:** 05/30/2020  
**Shipping Address:** Nepal  
**Billing Address:** Mumbai

**PAN:**

S.N.	ItemCode	Particulars	QTY (CASE)	Rate	Amount
1	PNG00192	PAMPERS DPR - 30'S (L) 6	75.00	1.60	174,640.50
2	PNG00196	PAMPERS DPR - 54'S (M) 4	50.00	1.60	108,704.00
					283,344.50

**Amount In words:** RUPEES TWO LAKHS EIGHTY-THREE THOUSAND THREE HUNDRED FORTY-FOUR AND FIFTY PAISA ONLY

**Remarks:** Trial PO Based On Purchase Request 50001.

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**Authorised Signature**

**FOR:** UDN TRAINING