

# PURCHASE ORDER



DATAR CANCER  
GENETICS LIMITED

F-8,D-Road,MIDC Ambad, Nasik, Maharashtra-422101, India

+91-253-660 4828, purchase@datarpgx.com, +91-253-660 4848

## P.O. DETAILS

DCGL/2018/39-A-A

30/10/2018

ITD

Quotation/2018/39

P.O.No.

P.O.Date.

Department

Quotation No.

## VENDOR DETAILS

Name: tesrgdfg

Address: tesrgdfg

0, MAHARASHATRA, INDIA

Phone: 9845654565

Job Ref:

Contact Person: tesrgdfg

### Special Notes:-

- Excise Gate Pass required with Material.
- Test certificate to be sent with each lot.
- Mention our P.O Number in your invoice.
- Please incorporate our ECC Number in your invoices.
- Dispatch the goods on extra copy of invoice while original and duplicate copies to be sent by courier to us.
- Expiry date of above materials should not be less than 6 months from receiving date.

## DESCRIPTION

Sr No.	Material Code	Material Description	HSN Code	Unit	Qty	Rate	Disc. Rate	Disc. (%)	Amount	CGST		SGST		IGST	
										%	Amt.	%	Amt.	%	Amt.
1	3540C/3541C	XYLENE Sulpher Free Histological Grade Qualigen 25 Ltr Pack	89099	Number	3	10	0	0	30	0	0	0	0	0	0

Total Amount

Rs. 30

Total CGST

Rs. 0

Total SGST

Rs. 0

Total IGST

Rs. 0

Freight

Rs. 0

Other Charges

Rs. 0

Total Bill Amount

Rs. 30

Round Up Amount

Rs. 0

### Terms and Conditions:-

- Delivery Schedule:** 2-3 weeks
- Transport:** As Require
- Freight:** At Actual
- Test Certificate:** MUST BE ON THE NAME OF Datar Cancer Genetics Limited
- Custom Duty:** NIL
- Payment Terms:** 50% Advance & 50% after completion work
- Remark:**

Amount(In Word): (Rs) Thirty Only.

Nilesh Kakad  
Prepare By

Nilesh Kakad  
Checked By

### A PHP Error was encountered

Severity: Notice

Message: Undefined offset: 0

Filename: templates/purchase\_order\_content.php

Line Number: 235

Backtrace:

File:

C:\wamp\www\erp\application\views\purchase\templates\purchase\_order\_content.php

Line: 235

Function: error\_handler

File: C:\wamp\www\erp\application\controllers\Purchase.php

Line: 3616

Function: view

File: C:\wamp\www\erp\application\controllers\Purchase.php

Line: 3133

Function: generate\_purchase\_order\_pdf

File: C:\wamp\www\erp\index.php

Line: 315

Function: require\_once

Authorized By

Vendor GST No:

State Code:

Company GST No:

