

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/2018/68

31/12/2018

ITD

P.O.No.

P.O.Date.

Department

Quotation No.

VENDOR DETAILS

Name: SAN INFOTEK

Address: Sharanpur Link Rd, Ramdas Colony, Nashik, Maharashtra
Nashik

422005, MAHARASHATRA, INDIA

Phone: 1234567891

Job Ref:

Contact Person: Archana

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	0215757401	4',6-DIAMIDINO-2-PHENYLINDOLE		Number	4	12	0	0	48	12	5.76	12	5.76	12	5.76

Total Amount

Rs. 48

Total CGST

Rs. 5.76

Total SGST

Rs. 5.76

Total IGST

Rs. 5.76

Freight

Rs. 0

Other Charges

Rs. 25

Total Bill Amount

Rs. 90.28

Round Up Amount

Rs. 0

Terms and Conditions:-

- Delivery Schedule:** 01-01-2018 to 31-12-2018
- 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) Ninety And (Paise) Twenty Eight Only.

Rakesh M. Ahirrao
Prepare By

Rakesh M. Ahirrao
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: 4200

Function: view

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

Line: 316

Function: require_once

Authorized By

Vendor GST No:5435436436

State Code:

Company GST No:

Note:Supplier is requested to contact purchaser if any difference in Qty, Rate, Tax and Other Financial Terms.