PURCHASE ORDER

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 sentwith 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 %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST 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: 3552 Function: view File: C:\wamp\www\erp\index.php Line: 315 Function: require_once **Authorized By**

Vendor GST No: **State Code:**   **Company GST No:**