



PURCHASE ORDER

No. : 2
Supplier Name : AVTAR CHANDRAKAR
Ref: fdhd
Sub: dfhf

Date : 20-03-2023
Jobcard : 6565
Purchase NO. : POS/22-23/002

Sr. No.	Item	Specification	Quantity	UOM	Unit Rate (In Rs.)	Total Amount (In Rs.)
1	MS ANGLE 5MM	25MM X 25MM X 5MM	452	1	100.00	45,200.00

Freight : 345,436.00

1 Items 452 45,200.00

Packing & Forwarding : 353ererete
Freight : 345436.00
Delivery Period : fdhdf
Payment Terms : fjhgf
Warranty / Guarantee : gfldfsgdfj
LD Clause : hktfdter

Note:

- 1) Kindly send signed & stamped copy of PO as a acceptance.
- 2) Material shall be supplied as per above specification. No deviations will be accepted at the time of receipt of material.
- 3) Test Certificate / Calibration certificates shall be sent with material.

Authorised Signatory

Procurement Manager