



PURCHASE ORDER

No. : 1
Supplier Name : MUKESH VERMA
Ref: ref
Sub: sub

Date : 23-05-2023
Jobcard : 0
Purchase NO. : POS/22-23/005

Sr. No.	Item	Specification	Quantity	UOM	Unit Rate (In Rs.)	Total Amount (In Rs.)
1	MS ANGLE 10MM	65MM X 65MM X 10MM	10	1	100.00	1,000.00

1 Items 10 1,000.00

Packing & Forwarding :
Freight : 0.00
Delivery Period :
Payment Terms :
Warranty / Guarantee :
LD Clause :

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