



PURCHASE ORDER

No. : 1
Supplier Name : AVTAR CHANDRAKAR
Ref:
Sub:

Date : 20-03-2023
Jobcard : Job Card No.
Purchase NO. :

Sr. No.	Item	Specification	Quantity	UOM	Unit Rate (In Rs.)	Total Amount (In Rs.)

0 Items 0 0.00

Packing & Forwarding :

Freight : 0.00

Delivery Period : 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