PURCHASE ORDER

No.: 1 Date: 16-09-2023 Supplier Name: Advait Verma Jobcard: dsgfd Ref: ghghffd Purchase NO.: PO/22-23/002

Sub: dsgs

| Sr. No. | ITOM | Specification | Quantity | UOM | Unit Rate (In Rs.) | Total Amount (In Rs.) |
|------------|------------------|--------------------|----------|-----|-----------------------|--------------------------|
| 1 | MS ANGLE 10MM | 65MM X 65MM X 10MM | 452 | 1 | 100.00 | 45,200.00 |
| | | | | | | |

452 45,200.00 1 Items

Packing & Forwarding : fgk

Freight: 0.00

Delivery Period: hgk Payment Terms: dfghj Warranty / Guarantee : fgjh

LD Clause: fdghj

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



ghghfgf,Designation Procurement Manager