



PURCHASE ORDER

No. : 1
Supplier Name : MUKESH VERMA
Ref: khgjfhf
Sub: hgfhg

Date : 20-03-2023
Jobcard : 6565
Purchase NO. : POS/22-23/001

Sr. No.	Item	Specification	Quantity	UOM	Unit Rate (In Rs.)	Total Amount (In Rs.)
1	ISMC 350	8.3	452	km	100.00	45,200.00
2	MS PLATE 18MM	1250MM X 6000MM X 18MM	452	1	100.00	45,200.00

Freight : 4,356,346.00

2 Items 904 90,400.00

Packing & Forwarding : ferdyr

Freight : 4356346.00

Delivery Period : dfhdfch

Payment Terms : dfh

Warranty / Guarantee : dgj

LD Clause : gdjdgj

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