		PURCHASE ORDER SYSTEM						
PO NO :		Date :	Invoice:					
ISE/PO/58434/2018-19		12/01/2019		JBOORD5HW4GASTKQ				
Supplier Detail	s :							
Vendor code :	Vendor code :			Category of Supplier:				
DEMO			demo					
Name of Supplier :		DEMO						
		EMO			ı			
		LIVIO						
Address :								
Alias Company :		DEMO						
O U CONTACT D				0	NNO			
Supplier CONTACT PERSON :			Supplier PAN NO :					
Z.MO			BEINIO					
Supplier CONTACT NO :			Supplier GST NO :					
DEMO			DEMO					
Site Details :								
Site :				Site Contac	t Person :			
DEMO			DEMO					
Site Contact No :								
DEMO								
DLINO								
PURCHASE O	RDER	DETAIL						
# Description of Products	Qauntity	Rate	Unit	Amount	GST%	Total Amount		
1 DEMO	DEMO	DEMO	DEMO	DEMO	DEMO	DEMO		
2 DEMO	DEMO	DEMO	DEMO	DEMO	DEMO	DEMO		

Amount in Words :	DEMO								
Amount in Figures	: DEMO								
TERMS AND CONDITIONS:									
1.GST Tin No	(GS	ST number m	ust be mentione	d on tax invoice).					
2.The above rates are	including.	DEMO							
3.Billing Add:									
4.Payment Terms :	DEMO								
5.Attach copy of delivery challan along with bill. (Challan name Bill name must be same).									
6.If Transportation is done with own tempo/ trucks then please attach photo copy of RC book.									
7.Attach declaration l	etter on letter he	ead with bill. (	Sign. Of bill de	claration must be	same)				
OTHER CONDIT	IONS:								
DEMO									
Order Plac	ed By :		DEMO	er Confirmed By :					