

PURCHASE ORDER SYSTEM

PO NO:		Date :				Invoice:			
MSE/PO/58434/2018-19	1	12/01/2019		JBOORD5HW4GASTKQ					
Supplier Details	S:								
Vendor code :		Category of Supplier:							
DEMO		demo							
Name of Supplier :		DEMO							
	DI	EMO							
Address :									
Alias Company :	<u> </u>	DEMO							
Supplier CONTACT PERSON :			Supplier PAN NO :						
DEMO			DEMO						
Supplier CONTACT NO :			Supplier GST NO :						
DEMO			DEMO						
Site Details :									
Site :				Site Cor	ntact	Person :			
DEMO			DEMO						
Site Contact No :									
DEMO									
PURCHASE O	RDER I	DETAIL :							
# Description of Products	Qauntity	Rate	Unit	Amoun	nt	GST%	Total Amount		
1 DEMO	DEMO	DEMO	DEMO	DEMO		DEMO	DEMO		

DEMO

DEMO

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DEMO

Amount in Words :	DEMO				
Amount in Figures :	DEMO				
TERMS AND CON	NDITIONS	:			
1.GST Tin No 27ALRPS	0413RZZC (GS	T number must	be mentione	d on tax invoice).
2.The above rates are i	ncluding.	DEMO			
3.Billing Add: M/s M.S. Borivali– (West), Mumbai- 400 092.	Enterprises, G-	3, Sumer Nagar	, Near Ajanta	Party Hall, S.V.F	Road ,
4.Payment Terms :	DEMO				
5.Attach copy of delive 6.If Transportation is d 7.Attach declaration le	one with own te	empo/ trucks th	en please atta	ach photo copy	of RC book
OTHER CONDITION	ONS:				
DEMO					
Order Place	d By :		Orde	er Confirmed By	
DEMO			DEMO		