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## Purchase Order

Date: 2020-07-07



Purchase Order No.: 123/2020-21/EEE/SR/01/0043

/PURCHASE ORDER/

To:  
asd  
qwe

Sirs,

Sub: Import of asd etc.

Ref: Quotation No- a Validity Dated- 0003-01-01

With reference to the above you are kindly requested to supply the following items as per the terms & Conditions enclosed.

S No.	Item Name	Quantity	Rate	Cost
1.	asd	1.0 Piece	200.0	200.0 INR
<b>Grand Total:</b>				200.0 INR
<b>Payment Type:</b>		Net Thirty Days Payment		

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