



PURCHASE ORDER

PO Number: ####
Supplier Number: +91*****
Date: ####
Name of the Requester: : ####
Plant:Aaryan Tech Park
Requester Email: example@mail.com
Contact number(Internal): +91-XXXXXXXXXX

Supplier Address:
ABC Supplier Pvt. Ltd,
123 Industrial Area,
Peenya, Bengaluru - 560058

Ship-to-address: KIET TECHNOLOGIES PRIVATE LIMITED, 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111
Invoice address:KIET TECHNOLOGIES PRIVATE LIMITED, 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111
Goods Recipient: Kiet-ATPLog1

With reference to the above, we are pleased to place an order with you for the following items as per the terms mentioned below. Kindly send your acceptance of this purchase order. Any clarification regarding this order will not be entertained after one week of receipt.

SL.	Part No.	Item Description	HSN	GST%	Qty(N)	Unit	Unit Price	Total
1		M bond 200 Adhesive	90249000	18%	1	pcs ▾	16,800	16,800
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
2		200 Catalyst	90249000	18%	1	pcs ▾	6,000	6,000
Terms of Payment: 45 days net							Subtotal	22,800
Terms of Delivery: DAP Ship, address								
							CGST @ 9%	2,052
							SGST @ 9%	2,052
							Grand Total	26,904

Amount in words: INR Twenty Six Thousand Nine Hundred Four Only

Terms & Conditions

The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times.

Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.

The goods supplied must not contain iron or steel originating from sanctioned countries.

All invoices must exactly match the purchase order details, clearly reference the PO number, and be submitted within three days of issuance.

Payments will be made within forty-five days from the date of goods receipt or invoice receipt, whichever is applicable.

Deliveries will only be accepted from Monday to Friday between 9:00 AM and 5:00 PM, and must be routed through the designated material gates.

Each delivery must be accompanied by three copies of the invoice to ensure proper processing.

Supplier personnel entering the premises must wear safety shoes and carry valid identification, driving licenses, and vehicle documents.

The buyer reserves the right to reject goods or terminate the purchase order immediately in the event of non-compliance with these conditions.

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