

PURCHASE ORDER

Order: #PO02-25



UNPAID (DUE)

LaraOffice - Ultimate CRM Project

8929 Mchenry

Recipient

VRK Technologies

ATTN: indira.supplier p

madhapur

Phone:

Email: indira.supplier@gmail.com

Order date :	08-02-2025
Due date :	03-02-2026
Total :	70,831.50 ?
Total paid :	0.00 ?
Amount due :	70,831.50 ?

Item name	100	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Shirts	1	70,831.50 ?	0 %	0.00 ?	0 %	0.00 ?	70,831.50 ?

Total tax (+) :	0.00 ?
Sub total :	70,831.50 ?
Total discount (-) :	0.00 ?
Grand total :	70,831.50 ?
Total paid :	0.00 ?
Amount due :	70,831.50 ?

Payment method : No payment yet

Notes :

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