

PURCHASE ORDER

Order: #PO08-24

Reference: 15/05/2024



LaraOffice - Ultimate CRM Project

8929 Mchenry

PAID

Recipient

VRK Technologies

ATTN: indira.supplier p

Phone:

Email: indira.supplier@gmail.com

Order date :	03-20-2024
Due date :	06-25-2024
Total :	64,839.36 ?
Total paid :	61,976.61 ?
Amount due :	2,862.75 ?

Item name	1	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
jewellery	1	37,294.87 ?	76.18 %	28,411.23 ?	10.00 %	3,729.49 ?	61,976.61 ?
cloths	1	2,345.00 ?	28.83 %	676.06 ?	10.00 %	234.50 ?	2,786.56 ?

Total tax (+) :	29,087.30 ?
Sub total :	68,727.17 ?
Total discount (-) :	3,963.99 ?
Grand total :	64,763.18 ?
Additional tax (+)	76.18 ?
Amount payable	64,839.36 ?
Total paid :	61,976.61 ?
Amount due :	2,862.75 ?

Payment method : Paypal

Notes :

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