

PURCHASE ORDER								
Supplier Name: Srinivas EnterPrises Unit I				PO NO: SE/PO/22-23/0000			Date: Sun Jul 17 2022 15:24:17 GMT+0530 (India Standard Time)	
				Reference No: aa			Other Reference: aa	
Consignee No (Ship To): trichy				Dispatched Through: aa			Destination: aa	
Consignee No (Ship To): aa				Terms Of Delivery: aa				
Supplier (Bill From): aa								
SL: No	Description of Goods	HSN/SAC	Part No	Due On	Quantity	Rate	Uom	Amount
1	paint	aa	IC0000	Sun Jul 17 2022 15:24:17 GMT+0530 (India Standard Time)	3	100	red	300
2	cloth	aa	IC0001	Sun Jul 17 2022 15:24:17 GMT+0530 (India Standard Time)	2	200	waste	400
3	paint	aa	IC0002	Sun Jul 17 2022 15:24:17 GMT+0530 (India Standard Time)	3	500	blue	1500
	Total							2200
Amount Chargeable (in words) TWO THOUSAND, TWO HUNDRED								
Terms and Conditions:								
Authorised Signatory								