

Purchase Order

PO Number: PO-2025-001

Date: 2025-07-17

Vendor Name: M/s Supreme Industrial Suppliers

Items Ordered: Epoxy Resin - 20L, Hardener - 20L

Total Amount: INR 12,500

Status: Pending

Expected Delivery: 2025-07-20

Payment Terms: 50% Advance, 50% on Delivery

Mode of Payment: Bank Transfer

Contact Person: Mr. Ramesh Mehta

Remarks: Priority delivery required