

PURCHASE ORDER

Name & Address :Supplier

Supplier Code No :
_____PO.No : 63 Date :

Qtn Ref : ref123 Date : 2022-02-21

Dear Sir/Madam,

Please supply the following items, as per the terms & conditions specified here under & the enclosure:

SI No	Item Description	Uom	QTY	Unit Rate Rs.	Amount Rs.
1		Microns	1	320	320
2	item2	Microns	1	265.17	265
TOTAL					585
SGST(6%)					35.1
CGST(6%)					35.1
GTOTAL					656

Terms & Conditions :		
P & F Charges		1
Remark : rem123		
Conditions :		
P.O. TOTAL IN WORDS : six hundred and fifty six		
GSTN. No	29AAHFA7052R1ZS	For ALCOATS Authorized Signatory
PAN. No		
Indenter: hads		Indent No: wxyz//PO-63/21-22