



PURCHASE ORDER

Project :	pro3	GRN ID :	FFFF-GRN-00001	Date :	23-08-2021
Supplier	zxcvbnm	ChIn No.	123	ChIn	gggggggggggggggggggggggggggggg
		:		Date:	
Supplier GSTN :	1232asd	Veh No. :	MH 12 MH 1212		

Sr. No.	Item ID HSN Code	Item Description	Unit	PO Quantity	Challan Quantity	Accepted Quantity	Rate	Remarks / Specifications
1	2 00000	Brick	ton	10.00	10.00	0.00	66.00	

Prepared By

Subject to Pune Jurisdiction.

Reg. Office : S.No.75,Flat No 503,Wonder City,Katraj-Dehu Road Highway,Katraj,Pune-411046 Pune Maharashtra (India) 411046

Kindly mention Purchase Order ID on all documents like Delivery Challan/ Invoice etc

