



S.No.75,Flat No 503,Wonder City,Katraj-Dehu Road Highway,Katraj,Pune-411046

PURCHASE ORDER

Project : pro2 GRN ID : GGWP-GRN-00004 Date : 16-09-2021
Supplier prajwal ChIn No.: 1234 ChIn Date: 15-09-2021
Supplier GSTN : asd Veh No. : MH12AA1234

Sr. No.	Item ID HSN Code	Item Description	Unit	PO Quantity	Challan Quantity	Accepted Quantity	Rate	Remarks / Specifications
1	1 00000	Cement	kg	3.00	3.00	3.00	33.00	
2	2 00000	Brick	ton	10.00	10.00	10.00	33.00	
3	3 00000	Stone	nos	7.00	7.00	7.00	33.00	

prajwal

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