

**PURCHASE ORDER**

**PO No:** SC/2025-26/07

**Date:** 2025-12-13

<b>Company Not Selected</b>	<b>Supplier Ref:</b> <b>Dispatch:</b> <b>Destination:</b>
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**Items**

#	Description	HSN	Qty	Rate	Amount
1					

**Grand Total:**

**In Words:**

**Terms**

**For:**

**Authorised Signatory**