Purchase Order PO Number: **PO/12/6** Vendor Details: Biztest Contact Details: 9874563214 Name of the Vendor: Tester BIZ Mobile Number 1: 9874563214 **Authorized Representative:** Mobile Number 2: NA Address 1: Test LandLine Number 1: Address 2: Test Email ID 1: Testquality62@gmail.com Address 3: Test Email ID 2: City: Faridabad Pin Code: 121001 State: Haryana Bank Details of the Vendor: **Account Name:** 7894569874563 Name of the Bank: IDBI **Account Number:** 7894569874563 Complete Address: Test, Faridabad, Haryana Branch Name: SEc-16 IFSC Code: NA PAN Number: NA **GST Number: NA Project/Event Details: Project ID: 6/24-25 Event Start Date: 12-09-2024 Event End Date: 30-09-2024** Project Name: Test 12 sept 2024 **Nyka Personnel Details:** Nyka Operations Manager: OPS test Project Head_Ops: Test Operation Tag Assigned to Type Nature of **Vendor Name PARTICULAR** OPS test Vendor Expense **Biztest** Art 1 1 In Budget BASE AMT **AMOUNT** CGST (%) SGST (%) IGST (%) 2,500 2,500 Test Account **OPS** test **Test Operation** Accounts Project Head Ops Manager This is a system generated document and does not require physical signature.