

Purchase Order

PO Number:

PO/10/6

Vendor Details: BVT Tours & Travels

Contact Details: 1234567890

Name of the Vendor: XYZ ABC

Mobile Number 1: 1234567890

Authorized Representative: A

Mobile Number 2: NA

Address 1: A

LandLine Number 1:

Address 2: V

Email ID 1: A@bvt.com

Address 3: V

Email ID 2:

City: V

Pin Code: 123456

State: UAE

Authorized Representative:

Bank Details of the Vendor:

Account Name: 12345600122200344

Name of the Bank: A

Complete Address: A,V,UAE

Account Number: 12345600122200344

Branch Name: x

IFSC Code: 2

PAN Number: a

GST Number: 1

Project/Event Details:

Project ID: 6/23-24

Event Start Date: 05-01-2024

Project Name: Test

Event End Date: 08-01-2024

Nyka Personnel Details:

Nyka Operations Manager: OPS test

Project Head_Ops: Test Operation

Tag	Assigned to	Type	Nature of Expense	Vendor Name	PARTICULAR	BASE AMT	CGST (%)	SGST (%)	IGST (%)	AMOUNT
test 1 1	OPS test	Vendor	In Budget	BVT Tours & Travels	Test1	110	5.5	5.5	0	121
Test Operation			Test Operation			OPS test				
Accounts			Project Head			Ops Manager				