	Purchase Order	
	PO NO.	
	Date	01-Jan-1970
, ,	Quotation Ref	
	Delivery Date	
	GSTIN	
Vendor Address: Contact No:	Delivery Address: (for)	

Sl. No	Material Description	HSN Code	UOM	Quantity	Rate	Value	Transportation Charges	CGST	SGST	IGST	Total
1	-				0.00	0		0(0%)	0(0%)	0(0%)	0.00
								0	0	0	Rs.0
										Grand Total	Rs.0

Terms and Conditions

1. Please send two copies of your invoice.
2. Payment against delivery within days from the date of delivery
3. Delivery Terms
4. Delivery date/ Schedule : As per site requirement
5. The quality of material will be checked by our QC/Engineers
6. Quote our PO no in all future correspondence and documents
7. Specify on every package - 1. Our PO No. 2. Gross, Net & Tare weights 3. If any other (as per UOM)
8. Above mentioned rates are inclusive Transportation
9. Other Terms:

CC
Finance
Project
Site/Store

(Purchase Manager)