Lifestyle Vin Homes LLP

No.7A, Manonmaniyammal Street, Kilpauk, Chennai-600010., Phone No--,
accounts@lifestylehousing.in

GST NO - 33AAJFL5443P1ZV

Purchase Order

Supplier Details

Supplier Name : **DUGAR & COMPANY**
Address : No.7, Peddunaicken Street, George Town,Chennai-600079.
Contact Person : Chandrakumar
Mobile No. : 9940075222
Email ID : dugarandcompany@gmail.com
PAN No :
GST No : **33AAKPU9159L1ZV**

PO Details

PO No : **2652**
PO Date : 17/06/2025
Valid Till Date : 17/07/2025
PO Status : **Token**
Site Name : **PORTRAIT**
Site Address : No : 21,Parameshwari Nagar, First Street,Sasthri Nagar,Adyar - 600020
Site Contact No Mr.Rajesh - 98410 55170

Please supply the goods as follow :

S.No	Description Of Goods	HSN Code	Unit	Quantity	Rate (INR)	Disc. (%)	Disc. Rate (INR)	Basic Amount	GST (%)	Total (INR)
1	**Optica Fibers 6mm (60g)**	0	PACKET	300.00	29.67	0.00	29.67	8,901.00	18	10,503.18
							Total Amount:	**8,901.00**		**10,503.18**

CGST 9 %	801.09
SGST 9 %	801.09
GST 18 %	1,602.18

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00
TDS Amount :	0.00
GROSS AMOUNT (INR):	**10,503.00**

RUPEES TEN THOUSAND FIVE HUNDRED THREE ONLY

PO TERMS & CONDITIONS:
1.Validity of PO : 30 Days
2.Frieght /Transport Charges : extra
3.Loading & Unloading : Inclusive
4.Payment Terms : 30 Days from the date of receipt of invoice
5.Bills Should be raised in Favour of f "LIFESTYLE VIN HOMES LLP"
6.Purchase Order Number/Delivery Address must be mentioned in the Invoice.
7.Goods Should be supplied as per specification mentioned above.
8.Supply Immidiately F.O.R Site.
9.Original bill copy to be submitted at Office & Dupliate bill copy to be submitted at site

Abinesh
Prepared by

Authorized By

Accepted By
DUGAR & COMPANY

"This is a computer generated document doesn't require any signature"