

Purchase Order

Purchase & Material Management

PURCHASE ORDER

PO No: PO-1786597770

Date: 13 Aug 2026

ORDER DETAILS

PURCHASE PARTY Faizan PUR0004	MATERIAL REQUEST REQ-1786541496 testingemp fff	ORDER DATE 13 Aug 2026
TASK N/A	PROJECT N/A Project ID: N/A	WAREHOUSE N/A
SUPPLY TYPE Central 1 material item(s)	CITY N/A	LOCATION N/A

MATERIAL ITEMS

#	Material	Unit	Rate	Ordered	Delivered	Pending	Status
1	Cement ID: 7	kg	20.00	5.00	0.00	5.00	Pending
Grand Total				Rs.100.00			

PAYMENT SUMMARY

TOTAL AMOUNT Rs.100.00 Order Value	PARTY BALANCE Rs.1,280.00 DR Debit Balance
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