Purchase Order

A-ONE TECHNIQUES (PVT.) LTD.
Manufacturers of Automotive Parts

M/S: MAJ INTERNATIONAL

ADDRESS:
N.T.N. :
S/T Regn :

Department : Rubber Dept.
P/O No : 3939
Date : 16-09-2023

Fax: **Ph:**

S No	Item ID	Item Name	Qty	Qty Unit	Rate	Amount	S.Tax	Total Amount
1	11418	KRYNAC - 3345	70.00	KGs	745.00	52,150.00	18.00%	61,537.00

Total Amount :	**52,150.00**
S.Tax Amount:	**9,387.00**
Net Amount:	**61,537.00**

Rupees: SIXTY-ONE THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY

Terms & Conditions:

Delivery Period : 5 Days **Delivery Date :** 9/21/2023 12:00:00AM

Deduction of Tax : All payments against this P/O would be subject to deduction of with holding tax as per rules.

Delivery Challan : Delivery Challan showing our Purchase Order No. must be sent in Duplicate with the material.

Inspection : All goods are subject to inspection before acceptance. **A-ONE TECHNIQUES (PVT) LTD.** reserves the right to reject the material which is non-conformity to required specification.

Late Delivery : L.D. will be deducted if the goods are not delivered within the specified period shown in this P/O.

Sales Tax :

Note : Use of hazardous substances (Lead, Mercury, Cadmium, Hexavalent Chromium and Asbestos) are strongly prohibited to use in A-One Parts/ Raw material/ Chemicals.

Prepared By Checked By AUTHORIZED SIGNATURE