

PURCHASE ORDER BROWSE

Supplier	PO Type	PO No	PO Date	Material Name	Unit	Qty	Rate	Amount	Tax Amt	Transport Amt	Loading Unloading Amt	Other1 Amt	Other2 Amt
GANGA ASMI													
TRIDENT SERVICES PVT LTD	PROJECT MATERIAL PURCHASE	69471	10/08/2024 18:20:00	4104802 Coolant, Additive Concertr	No.	1.0000	951.7200	923.17	166.1800	0.0000	0.0000	0.0000	0.0000
TRIDENT SERVICES PVT LTD	PROJECT MATERIAL PURCHASE	69471	10/08/2024 18:20:00	505441 Valvoline Premium Blur 7800 plus 1/20 lit	No.	1.0000	8733.0000	8471.01	1524.7800	0.0000	0.0000	0.0000	0.0000
TRIDENT SERVICES PVT LTD	PROJECT MATERIAL PURCHASE	69471	10/08/2024 18:20:00	B Check Kit for DG	No.	1.0000	2619.8600	2541.26	457.4200	0.0000	0.0000	0.0000	0.0000
TRIDENT SERVICES PVT LTD	PROJECT MATERIAL PURCHASE	69471	10/08/2024 18:20:00	Service Charges	No.	1.0000	2040.0000	1978.80	356.1800	0.0000	0.0000	0.0000	0.0000
TRIDENT SERVICES PVT LTD	PROJECT MATERIAL PURCHASE	69471	10/08/2024 18:20:00	Transport Charges	No.	1.0000	1200.0000	1200.00	216.0000	0.0000	0.0000	0.0000	0.0000