Follow Through Purchase Order
DHARANA AT SHILLIM

Final Print

Follow through				Primary document			
Purchase Order No	2	Date	24/06/2026	Receive Vouchar No	8,893	Date	24/06/2026
Amendment	0	Date		Vendor	DSCSA046	SAFEXPRESS PVT LTD	
Effective From	24/06/2026	Effective To	24/06/2026	Currency			
Vendor	DSCKE005	KERAKOLL INDIA PVT LTD		Final Amount	10,000.00		
Currency	INR						
Address	202-BUSINESS SQUARE,A-WING, OPP,APPLE HERITAGE						
Phone							
Contact							

Charge Id	Charge Description	Value	Charge Amount(INR)	Charge Amount(Local)
COUG	COURIER CHARGES (F)	100.00	100.00	100.00
		Total Amount	100.00	100.00