DIIDCHASE/WODK ODDED

			PURCHASE/	WORK OKD	LK				
						ORDER NO.	:		
					ļ	DATE	:		
TO		: Name of Company							
ADDR	RESS	 :			ORDE	R DATE	: <u> </u>		
CONTACT PERSON		: XYZ			EXPECTED	START DATE	:		
					EXPECTED	END DATE	:		
CONSIGNEE		: Name of Company		·					
							1		
					COPY (CC)	:	I		
OUR BANK		Bank Name			FACTORY DEPARTMENT (Manager, Cutting, Store)				
BANK ADDRESS		:	ACCOUNTS DEPARTMENT						
Bank A	Account Number	: C/A #							
	DESCRIPTION OF GOODS	STYLE DESCRIPTION	ATL/ JOB/ PO No.	QUANTITY (Pcs)	QUANTITY (Dzn)	PRICE USD /Dzn	TOTAL VALUE USD	DELIVERY DATE	
					0		\$ -		

DESCRIPTION OF GOODS	STYLE DESCRIPTION	ATL/ JOB/ PO No.	QUANTITY (Pcs)	QUANTITY (Dzn)	PRICE USD /Dzn	TOTAL VALUE USD	DELIVERY DATE
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
				0		\$ -	
Total				0		\$ -	

	Total	0		\$	-				
TER	TERMS & CONDITIONS:								
I)	QUALITY SHOULD BE EXACTLY AS PER APROVE SAMPLE								
II) III)	GOODS MUST BE DELIVRED ON MENTOINED DELEVAREY DATE GOODS NOT DELIVERED AS PER THE SPECIFICATIONS APPROVED BY BUYER MUST BE TAKEN BACK AND REPLACED IMMEDIATELY AT YOUR COST IF GOODS HAS NOT BEEN DELIVERED WITHIN THE ABOVE-MENTIONED DATE THEN 10% WILL BE DEDUCTED FROM THE TOTAL VALUE								
IV)									
V)	WE WILL ALLOW MAX REJECTION %								
VI)	ANY DELAY UN-WANTED ISSUE YOU HAVE TO BEAR THE COST								
VII)	PAYMENT BY LC, TRANSPORTATION BY ROAD, PARTIAL SHIPMENT ALLOWED.								
VIII)	MUST PROVIED PRE-INSPECTION REPORT BEFORE DELEVAR THE GOODS								
	AUTHORIZED BY ACCOUNTED BY		APPROVED BY						

Name of Concern Merchandiser	Name of CFO	Name of MARKETING HEAD
Disignation	Group CFO	Disignation
Merchandising	Accounts & Finance	MARKETING & MERCHANDISING
DATE OF :	DATE OF :	DATE OF :