

# PURCHASE ORDER

From

To,  
The Manager  
Green India Mission Private Limited,  
405, Neelkanth Plaza,  
Opp. New Madhupura Market,  
Shahibaug, Ahmedabad - 380004.

Dear Sir,

I under sing hereby confirm our purchase for greenhouse/net/shade house, specifications, terms and rates as per below details:

Site details: Name: Agriculture Land of Mr. \_\_\_\_\_ Survey No. \_\_\_\_\_  
Village: \_\_\_\_\_ Tal. \_\_\_\_\_ Dist.: \_\_\_\_\_

Contact No.: MO. \_\_\_\_\_, Email: \_\_\_\_\_

## A. Scope of Supply:

Sr. No	Products	Supplier	Amount (In Lack )
1	Green House 4000 sq mtr (As Per Annexes)	Green India Mission Pvt Ltd.	Rs. 28.40
2	Drip + Fogger System (As per Annexes)	Green India Mission Pvt Ltd.	Rs. 04.50
3	Plantation of vegetable (As per Annexes)	Green India Mission Pvt Ltd.	Rs. 01.25
4	Land Development	Green India Mission Pvt Ltd.	Rs. 03.50
	<b>Total</b>		<b>Rs. 37.65</b>

## B. Payment Details

S.N	Cheque No.	Cheque Date	Bank Name (Branch)	Amount
1				
2				
3				

- Payment in favor of "Green India Mission Pvt. Limited" payable at Ahmedabad.
- Bank:- Bank of Baroda, Branch:- Motera, Gandhinagar – 380005 (Gujarat)
- A/c. No. :- 030930200000241, IFSC:- BARB0MOTERA,

For  
Signature & Name

<u>For Office use only</u>	
Order through _____	Signature: _____
Verified by: _____	Signature: _____