

Ref No: OP221001605R Ref Date: 10-Oct-2022

SLNo. Indent No. & Date Indent Value Item Code Items Required
 1 A1221000222 08-Oct-2022 434500.00 08000020 HIGH SPEED DIESEL.

Quantity Unit
 5000.00 LTR

SLNo. Items Required For
 1 for dg

We have floated enquiries to various parties and received quotation(s) as indicated below

SLNo. Vendor Code Name Enquiry No: ENZ220901213 Enquiry Date: 07-Sep-2022 City: CC No: CC220900942 Phone No: CC Date: 07-Sep-2022 Mobile No: 8107777400 Qty(s) Recd: Y
 1 F5027 FUEL FILLING STATION REVARI 0

SLNo.	Selected Supplier Code / Name (S)	Item Description	Rate	Discount	P & F	IGST	CGST	SGST	Others	Gross Amount	Input tax Credit	Net Amount	Net Unit	Quantity	Last Rate	Del Date	Unit
1	89.596	FUEL FILLING STATION	89.596							268770.00	0.00	268770.00	89.59	3,000.000	89.59	08-Oct-2022	LTR
		1 HIGH SPEED DIESEL.								0.00		0.00					7
Payment Terms:- 60% PAYMENT ON RECEIPT OF MATERIAL Price Basis:- Free On Road-OUR WORKS AT BIHAWADI by Road Other Conditions:-											Total QFS Value :- 268770.00		0.00		268770.00		

Conclusion :-
 Date:- 10-Oct-20

Hence it is proposed to place an order on M/s:

Prepared By: ABHISHEK GARG
 Approved By: *[Signature]*
 User Name: *[Signature]*
 APPROVER REMARKS: *[Signature]*

Notes: Power failure was for 22 hours due to continuous rain.
 Hence provided on urgent basis.

[Signature]
 10/11/22

Urgent