

Ref No: **OF230102882R** Ref Date: **02-Jan-2023**

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SLNo.	Indent No & Date	Indent Value	Item Code	Items Required	Quantity	Unit
1	AI221200333 02-Jan-2023	14765.00	08290003	N.C.THINNER STORES	250.00	LTR

SLNo	Items Required For
1	AUTO INDENT

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

SLNo	Vendor Code	Name	Enquiry No :	Enquiry Date :	City	CC No :	CC221202174	Phone No	Mobile No.	Qm(s), Recd
1	C5075	CHEMICAST INTERNATIONAL	EN221202606	06-Dec-2022	ALWAR	CC221202174		07-Dec-2022	7424827744	Y

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 Rate	Last Rate Last Date	Del Days	Unit
1	C5075	CHEMICAST INTERNATIONAL	59.000			9.00%	9.00%		0.00	17405.00	2655.00	14750.00	59.00	59.00	20-Jan-2023	7
		1 N.C.THINNER														LTR

Payment Term:- 7 DAYS AFTER RECEIPT OF MATERIAL
 Price Basis:- Free On Road-OUR WORKS AT BHIVADI by Road
 Other Conditions:-

0	Total OFS Value :-	17405.00	2655.00	14750.00
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Conclusion :- REPEAT OFS
 Date:- 02-Feb-20
 Hence it is proposed to place an order on M/s:

Prepared By **NARESH KUMAR** Checked By **NARESH KUMAR**
 Approved By **NARESH KUMAR** CHEMICAST INTERNATIONAL
 ALWAR

USER NAME	APPROVER REMARKS
NARESH KUMAR	PLEASE APPROVE
RAJGOPAL C SARDA	SAME RATE AS PER LAST
VARUN KUMAR RUSTAGI	okay
ATISH RANJAN PANDA	ok
NARESH KUMAR	ok