

Ref No: **OF230203436R** Ref Date: **02-Feb-2023** Page 1 of 1

SLNo.	Indent No	Date	Indent Value	Item Code	Items Required	Quantity	Unit
1	AI230200377	02-Feb-2023	6096.00	06390006	OXYGEN GAS STORES	30.00	CYL

SLNo **1** Items Required For **AUTO INDENT**

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

SLNo	Vendor Code	Name	Enquiry Date :	City	CC No :	CC230102921	Phone No	Mobile No.	Qm(s)	Recd
1	M5112	MANISH TRADING COMPANY	27-Jan-2023	ALWAR			9950890009	30-Jan-2023	0	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	Net Unit Rate	Last Date	Quantity	Unit
1	M5112	OXYGEN GAS.	203.000				9.00%	9.00%	0.00	7186.20	1096.20	6090.00	203.00	203.00	13-Feb-2023	30.000	CYL
		MANISH TRADING COMPANY															
		MANISH TRADING COMPANY															

Payment Term:- **7 DAYS AFTER RECEIPT OF MATERIAL**
 Price Basis:- **Ex Works-BHIWADI by Road**
 Other Conditions:-

Total OFS Value :- **7186.20** **1096.20** **6090.00**

Conclusion :- **REPEAT OFS**
 Date:- **16-Feb-20**
 Hence it is proposed to place an order on M/s: **MANISH TRADING COMPANY**

ALWAR

Prepared By **NARESH KUMAR** Checked By **NARESH KUMAR**

Approved By																	
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USER NAME	APPROVER REMARKS
NARESH KUMAR	PLEASE APPROVE
RAJGOPAL C.SARDA	CHECKED SAME RATE
VARUN KUMAR RUSTAGI	okay
SATYAM PALIWAL	OK
NARESH KUMAR	OK