

Ref No: **OF230203494** Ref Date: **04-Feb-2023**

Page 1 of 1

SLNo.	Indent No & Date	Indent Value	Item Code	Items Required	Quantity	Unit
1	AI230200381 03-Feb-2023	6229.98	08010007	H.D.P.E.TWINE	100.00	KG

STORES

SLNo	Items Required For
1	AUTO INDENT

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

SLNo	Vendor Code	Name	City	Phone No	Mobile No.	Qtn(s). Recd	
Enquiry No :	EN230203591	Enquiry Date :	04-Feb-2023	CC No :	CC230203053	CC Date :	04-Feb-2023
1	A5117	AGGARWAL TRADE LINK	ALWAR	9024183293		Y	

SLNo.	Selected Supplier Code / Name (s)	Item Description	Quantity	Unit								
Rate	Discount	P & F	IGST	CGST	SGST	Others	Gross Amount	Input tax Credit	Net Amount	Net Unit Rate	Last Rate Last Date	Del Days
	A5117	AGGARWAL TRADE LINK										
	1	H.D.P.E.TWINE										
132.000			9.00%	9.00%	0.00		15576.00	2376.00	13200.00	132.00	132.00	1
											04-Feb-2023	
								GST			AGGARWAL TRADE LINK	

Payment Term:- 15 DAYS AFTER RECEIPT OF MATERIAL
Price Basis:- Free On Road-OUR WORKS AT BHIWADI by Road
Other Conditions:-

0

Total OFS Value :- 15576.00 2376.00 13200.00

Conclusion :- ITEM PURCHASE BY AS PAR LAST RATE

Date:- 06-Mar-20

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

AGGARWAL TRADE LINK

ALWAR

Prepared By NARESH KUMAR

Checked By NARESH KUMAR

Approved By

USER NAME

APPROVER REMARKS

--	--