only one supplies have doctor

Re: Enquiry No:EN230500583Bhiwadi Division

shreetechno999 <shreetechno999@rediffmail.com>

Fri 26-May-23 17:04

To: JRM PURCHASE < jrmpur@jindalaluminium.com>

Dear Sir,

Please find herewith our Best Offer

1) Ceramic Distributor Size 5" as per your drawing

Price - 3250/- per no

1) Ceramic Distributor Size 7" as per your drawing

Price - 4250/- per no

Note: Packing Charges Will Be Extra

Terms & Condition

Tax: 18% GST Will BE EXTRA

PAYMENT: 100% ADVANCE AGAINST PURCHASE ORDER

TRANSPOTATION: TO PAY BASIS PAID BY YOU (JINDAL ALUMINIUM)

DELIVERY: 10 TO 15 DAYS AFTER RECEIVED PURCHASE ORDER AND ADVANCE PAYMEN

Regards

D.N.Makwana

Shree Technolgy

Plot. No.837/1, Industrial Area, GIDC, Makarpura Vadodara.390010

Tel.+91 265 6560309 mail- shreetechno999@rediffmail.com

cell +91-9825164009 Web:- http://www.shreetechnology.in

From: JRM PURCHASE < jrmpur@jindalaluminium.com>

Sent: Fri, 26 May 2023 16:56:56

To: "shreetechno999@rediffmail.com" <shreetechno999@rediffmail.com>

Subject: Fw: Enquiry No:EN230500583Bhiwadi Division

Reminder.....3

Warm Regards

JRM PURCHASE

M: 9996362260 | L: +91 8027-735-051 (319)

www.JindalAluminium.com

From: JRM PURCHASE < jrmpur@jindalaluminium.com>

Sent: Thursday, May 18, 2023 16:08

To: shreetechno999@rediffmail.com <shreetechno999@rediffmail.com>

Subject: Fw: Enquiry No:EN230500583Bhiwadi Division

Reminder.....2

Warm Regards

JRM PURCHASE

M: 9996362260 | L: +91 8027-735-051 (319)

Solut pro prokuman for Bhiliasi 15200 Payment

5051-KUNAL ENGINEERING WORKS-0-9824766826 2919-SHREE TECHNOLOGY-0-9825164009

EN230500583

Sol Karthol

12-May-2023

Indro

19/05/2023

Uniqu

DI230500477 - 12-MAY-23

1 08000530 CERAMIC DISTRIBUTOR FOR 5" DIA MOULD CASTING
TABLE AS PER DRG.NO FR-BP-55-A4,,
DI230500478 - 12-MAY-23
2 08000531 CERAMIC DISTRIBUTION FOR THE DESCRIPTION FOR THE DESCRIPTION

CERAMIC DISTRIBUTOR FOR 7" DIA MOULD CASTING
TABLE AS PER DRG.NO FR-BP-56-A4,,
6.00

A Scelation

Note

Please provide Service Tax/TIN Rigistration No./Certificate . We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.

¹⁾ YOU HAVE TO DELIVER THE MATERIAL AS PER YOUR COMMITTED DATE OF DELIVERY AT OUR WORKS FAILING WHICH 2% PENALTY PER WEEK WILL BE DEPENDING UPON THE COMMODITY/ URGENCY OF THE MATERIAL.HENCE, INDICAT DELIVERY PERIOD

²⁾ IN CASE, YOU ARE NOT ABLE TO SUPPLY THE MATERIAL ON OR BEFORE THE DUE DATE WE ARE EMPOWERED TO DIVERT / CANCEL OUR ORDER TO OTHER SUITABLE VENDOR AT THE PREVAILING RATE IN THE MARKET.AND THE PRICE DIFFERENCE IF ANY WILL BE DEBITED TO YOUR ACCOUNT.

r t

PURCHASE INDENT

Format : JAL/RMD/STO/F/04

P-TYPE Indent No : DI230500478

No Please supply/procure the following materials Description & Make Spl Description Item Code

Status

PROCUREMENT

1 08000531

FR-BP-56-A4

CASTING TABLE AS PER DRG.NO

CERAMIC DISTRIBUTOR FOR 7" DIA MOULD

TYPE REVENUE EXPENSE

Justification

P2

for new 7" mould

table/SPARE

PLANT/FOUNDRY

P00006201410 EXTURSION

Stock

on hand ----- Q U A N T

I T Y -----

Indent Type : Department Indent Date :

DEPARTMENT

09-May-2023

FOUNDRY & CASTER

MOD

CMD Approved

Urgency/Brand/ Expected Date/

NOS

0.00

Purchased

6.00 15-May-2023

30000.00

Approved By

Head of Dept : ATISH RANJAN PANDA

Approximate Value

Store Manager's Remarks & Signature

** If it is Urgent indicate accordingly

ATISH RANJAN PANDA

Indent by :

30000.00

12-May-2023

4:14:08PM

Page 1 of 2

BWDPUR

Approved

12-May-23

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Approved

11-May-23

ok

Approved

11-May-23

Okey

SEETHARAM

P-TYPE Indent No : DI230500478

Status PROCUREMENT

Please supply/procure the following materials Item Code

Pı

REVENUE EXPENSE

Justification ----- Q U A N T

I T Y -----

Expected Date/

Indent Date : 09-May-2023

Indent Type : Department FOUNDRY & CASTER DEPARTMENT

SELOW IS THE REMARKS GIVEN BY CONCERNED DURING APPROVAL. No Description & Make Spl Description TYPE on hand Stock MON To be Purchased CMD Approved Urgency/Brand/

USER NAME	STATUS	DATE	REMARKS
ATISH RANJAN PANDA	Approved	9-May-23	ok
ATISH RANJAN PANDA	Approved	9-May-23	ok
NEERALIAGADISH TEWADI			
NEERAJ JAGADISH TEWARI	Approved	10-May-23	OK
DHIR A I SINICH			
UTIKAJ SINGH	Approved	11-May-23	Olas

Format : JAL/RMD/STO/F/04

BHIWADI - 301019 **Bhiwadi Division**

Indent No : DI230500477

P-TYPE

Status PROCUREMENT

Please supply/procure the following materials Item Code

No

Description & Make Spl Description . TYPE

1 08000530 CASTING TABLE AS PER DRG.NO CERAMIC DISTRIBUTOR FOR 5" DIA MOULD

FR-BP-55-A4

P2

for new 5=

table/SPARE mould

P00006201410 EXTURSION PLANT/FOUNDRY CONSUMABLES

Justification REVENUE EXPENSE

on hand Stock

----- Q U A N T

Urgency/Brand/ Expected Date/

CMD Approved

Indent Type : Department Indent Date

DEPARTMENT

09-May-2023

FOUNDRY & CASTER

MOD Purchased To be

NOS

0.00

10.00

15-May-2023

Z

50000.00

Approved By

Head of Dept : ATISH RANJAN PANDA

Approximate Value

Store Manager's Remarks & Signature

Indent by :

** If it is Urgent indicate accordingly

ATISH RANJAN PANDA

50000.00

12-May-2023

4:14:35PM

Page 1 of 2

Indent No : DI230500477

P-TYPE

Status PROCUREMENT

Please supply/procure the following materials

Item Code

P-

Justification

REVENUE EXPENSE

----- Q U A N T I T Y -----

Indent Date : 09-May-2023

Indent Type : Department : DEPARTMENT FOUNDRY & CASTER

Expected Date/

CONCERNED DURING APPROVAL.	SELOW IS THE DEMANCE CHIEF	A COLUMN DESIGNATION DESIGNATION AND ADMINISTRATION OF THE PARTY OF TH		NO DESCRIPTION & Make Spl Description	NO DODONELLE
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ROVAL.					Justification
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	Purchased	10 DE	70 60	I T Y	
	CMD Approved	Urgency/Brand,	בייבר סטטטש שמרפי	Ju+	

INCO NIAMA			
COLY INVINE	STATUS	DATE	REMARKS
ATISH RANJAN PANDA	Approved	9-May-23	ok
ATISH RANJAN PANDA	Approved	9-May-23	ok
NEERAJ JAGADISH TEWARI	Approved	10-May-23	OK
DHIRAJ SINGH	Approved	11-May-23	Okay
SEETHARAM	Approved	11-May-23	ok
BWDPUR	Approved	12-May-23	ok