

Purchase Order

Venkateswara Steels And Springs India Private Limited

1/89-6,Ravuthur Privu,Kannam Palayam,Sulur,Coimbatore-6410602.
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TIN : 33891824172 CST No.292956 Dt.4.4.406 Code : 096
GSTIN : 33AACCV3065F1ZL

Supplier Name & Address : Shri Muthu Engineering Company, 33, N.S.R. Road, Near Saibaba Temple, Coimbatore - 641 011. 33 AJSPP 3941 J1ZR	Purchase Order No: 4347	Dated:2023-03-02
	Contact Person:	Mobile/Email:
	Supplier Quotation No: Qtn.	Dated: 2023-03-01
	Purchase Type: Regular	Payment: Immediate
	Indent No: Qtn. Approval	Dated: 2023-03-02

S.No	Description Of Goods	Tarif/HSN Classification	Due On	Quantity	UOM	Unit Rate	Total
1	Refill Set 6kg ABC/MAP Type Fire Extinguisher Refill Set for 06kg ABC/MAP type Fire extinguisher with Powder as per IS:14609 and N2 Gas		06-03-23	4	Nos.	850.00	3400.00
2	Refill Set 9kg MAP/ABC Type Fire Extinguisher Refill Set for 9kg MAP/ABC type Fire extinguisher with Powder as per IS:14609 and N2 Gas		06-03-23	1	Nos.	950.00	950.00
3	Servicing ONLY 06kg ABC/MAP Type Fire Extinguisher Servicing ONLY of 06kg ABC/MAP type Fire extinguisher		06-03-23	3	Nos.	200.00	600.00
4	Servicing ONLY 5kg ABC/MAP Type Fire Extinguisher Servicing ONLY of 05kg ABC/MAP type Fire extinguisher		06-03-23	2	Nos.	200.00	400.00
5	NEW 9Lit AFFF Mechanical Foam - Stored Pressure Type Fire Extinguisher 9Lit AFFF Mechanical Foam - Stored Pressure Type Fire Extinguisher with ISI mark as per IS: 15683, with Hose, Nozzle, Wall brackets, Pressure gauge, Labels, Squeeze Grip, Safety L		06-03-23	1	Nos.	2600.00	2600.00
6	NEW 6kg ABC/MAP Type Fire Extinguisher 6kg ABC/MAP Type Stored Pressure Fire extinguisher with ISI mark as per IS:15683, with Hose, Nozzle, Wall brackets, Pressure gauge, Labels, Squeeze Grip, Safety Lock, ABC Powder IS: 14609 Complete Set NEW		06-03-23	1	Nos.	2600.00	2600.00
7	Mechanic TA		06-03-23	1	Nos.	1551.00	1551.00
Ruress : TWELVE THOUSANDS ONE HUNDRED AND ONE ONLY			Total :	13			12,101.00

Terms : Packing : Payment Terms : Immediate Despatch Mode : Direct SGST : 9% CGST : 9% IGST : 0	SCHEDULE DETAILS :
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Terms & Conditions : 1. Only the order/Schedule Quantity should be supplied. 2. The GRN will be approved only on acceptance of 100% materials supplied by you . 3. The PO No. should be mentioned in the DC and invoices. 4. Any Clarifications in the PO should be addressed to us with in 7 days from the date of receipt of PO. 5. Original and Duplicate for Transaporter Invoices and test certificate should be sent along with the materials . 6. The Supplier QMS development programme to ensure as a minimum that supplier's certification to ISO 9001:2008 Requirements for Automotive supplier's.

For Venkateswara Steels & Springs (India) Pvt Ltd
