

**Blue Sapphire Healthcares Pvt. Ltd.**

C/o Asian Institute of Medical Sciences

Amendment No:- 3

Badkhal Flyover Road Sector 21-A Faridabad 121001

Medical Consumable Purchase Order**Order No :-** PO/FBD/2425/009544**Document Date :-** 06/01/2025**PO Expiry Date :-** 29/01/2025**Company Name :-** Blue Sapphire Healthcares Pvt. Ltd.**Location Name :-** Asian Institute of Medical Sciences**Address :-** Badkhal Flyover Road Sector 21-A Faridabad 121001**Phone No :-** +91 129 4253000**GST Registration No:-** 06AADCB0899G1ZN**Tin No :-** 06041335526**Ecc No :-** NO ECC**Vendor Code :-** V0000091**Name :-** A & A ENTERPRISES**Address :-** SQ-5, N - Block Saket, New Delhi - 17 New Delhi 110017**Phone No:-** 9711601090**Email :-** aaenterprises462@gmail.com**Tin No :-****Ecc No :-****Vendor GST No:-** 07AJUPK6772C1ZT

S.no	Item No	Description	UOM	Qty.	Rate (INR)	HSN/SAC Code	Disc %	Tax %	Amount(INR)	Initiating Dept.
1	MC005275	Betadine (Povidine Iodine) 10% 100ml (Nanj)	NOS	1000.00	40.00	30049087	0.00	12.00	40000.00	
2	MC008320	Chlorhexidine - Bacto Rub 500ml (PSK)	NOS	500.00	76.00	38089400	0.00	18.00	38000.00	
3	MC008139	Chlorhexidine - Bacto Rub 100ml WITH Flip Top (Nan	NOS	500.00	27.00	38089400	0.00	18.00	13500.00	
									SGST Amount	0.00
									CGST Amount	0.00
									IGST Amount	14,070.00
									Grand Total	105,570.00

Amount In Words :- **** ONE LAKH FIVE THOUSAND FIVE HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY**Shipment Method :-** FOS**Freight :-** NIL**Delivery Schedule :-** IMMEDIATE**Octroi :-** NIL**Payment Terms :-** Between 90-120 days from the date of receipt of bill**Remarks**

- Billing Should be in the name of M/s.Blue Sapphire Healthcares Pvt.Ltd.
- Kindly attach the Purchase order copy with the invoice while sending material.
- TCS Extra as Applicable.
- As a contractor and third party to the company, we undertake to abide by the company Anti-Bribery and Anti-Corruption Policy at all times. We further state that we have gone through the said policy. In case any of my contacts / representative at any given time comes out as defaulting under the said policy, suitable action as per the policy can be taken by the company.
- In-case of any discrepancy in vehicle number as mentioned in e-way bill at the time of supplying material by Supplier. It will be consider as a legal offence and will not be accepted materials by our store department.

Note: Any variation/discrepancy in GST rates shall be the responsibility of the vendor.**Prepared By:-** AIMSINDIA/GEETA.DUA**For Blue Sapphire Healthcares Pvt. Ltd.**

(Purchase Head / Dept Head)

(Medical)

Approved By
(Director-Admin & Director Medical)