Order Book Register Form								S
OSI-REC-Admin-00 Om Sai Intex Pvt. Ltd. ISO 9001:2015 ISO 14001 2015 ISO 49001 2014								
Received on:			Tender Enrollment No:			Ref. to Order Bk :		
Project Code:			PO No.			Dated :		
Name & Scope of	the Work/Pro	ject :						
Client's Name & Address:			Site Address:			Billing To:		
						N)		
		U.						
						1		
	Billi	ng Party's GST	:			Billing Party's PAN:		
	20							
Client Contact De	tails:							
PO Value								
Basic			BOCW	Т	ax	Total Value		
			7			Downert Towns		
PMC:	Architect:	Cost	Zone			Payment Terms Advance:		
	·	Consultant:	SEZ /STPI /EOU /Others			Advance:		
						1		
Deposits	ABG	PBG	RBG	Security Depos	it.	Running Bill:		
Deposits	ABG	FBG	NDG	Security Depos	DL Period:			
Percentage					DE l'ellou.			(80)
• Validity								
Liq Damage				urance		Final Bill :		
		WCP	CAR	CGL	PI	-		8
						=		
						Others:		
			l		Cancia.			
Incharge Director Project		n Charge Bil		ling	1			
gr		,						
			1					
Remarks:								
Prepared		Checked	QS	Billing	Purchase	Vendor	Accounts	Admin
- by Admin		- by QS	45	S.IIIIIB	Dept	Management	Dept	Dept
2,00			I	• ***				
Venk		tesh V Nanjun		araje URS A P		rakash S Illavarasan V		asan V
Signature								