## **PETROSAFE SAFETY SYSTEMS**

Address

Tel No. E-Mail Website

## **PURCHASE ORDER**

**Bharat Fire Care Services** 

: St.03, Dinshaw

appartment,742?A,Opp.Navin Hind

School, Bhanwani, Peth, Pune

**Supplier's Name & Address** 

Contact Person : Shafik

Contact No. : 8605008706

**PURCHASE ORDER** 

Purchase Order No. : PSS/PO/0010

: 09 Feb 2019 Date

Quotation No.

Quotation Date 09-02-2019 00:00:00

Indent No. Indent Date

Contact Person Contact No. : Site Name :

Dear Sir,

Address

Please refer your Quotation No. & Date. Kindly arrange to supply following material at our site mentioned above

Sr.No.	Material Description	Qty	UOM	Rate	DISC.(%)	VAT(%)	Amount
1	DCM/DCS/KEU/SBL/DBL- Casing Top Machined Disc: ASTM A351 GR.CF8M - DCM/DCS/KEU/SBL/DBL	1.00	Nos	333.00	0.00		333.00
				т	Sub Total otal Discount		333.00 0.00
	Total VAT				T :		

## THIS IS NOT AUTHORISED PRINT

Narration :-

## Notes :-

- 1. Subject To Pune Jurisdiction Delivery.
- 2. Challan name and Bill name should be same. If not payment would not be released.
- 3.Delivery of material at site acceppted between 9.00am To 6.00 pm on all working days.
- 4.All goods are subjected to acceptance on challan does not confirm acceptance; rejection will be informed in writing / telephone within 7 days.

For **PETROSAFE SAFETY SYSTEMS** 

Net Total :

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Admin

Prepared Signatory Checked By **Authorised Signatory**