

PETROSAFE SAFETY SYSTEMS

Address :

Tel No. :

E-Mail :

Website :

PURCHASE ORDER**Supplier's Name & Address****Abm Corp.**Address : 1616,New shukrawar peth,Bohri
ali,Pune-411002

Contact Person :

Contact No. : 02024488369

PURCHASE ORDER

Purchase Order No. : PSS/PO/0003

Date : 31 Jan 2019

Quotation No. :

Quotation Date : 1/31/2019 12:00:00 AM

Indent No. :

Indent Date :

Contact Person :

Contact No. :

Site Name :

Dear Sir,

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.(%)	Amount
DCM/DCS/KEU/SBL/DBL-	Casing Top Casting	1.00	Nos	200.00	0.00	200.00
DCM/DCS/KEU/SBL/DBL-	Casing Top Machined	1.00	Nos	20.00	0.00	20.00
				CGST(%)	Sub Total :	220.00
				SGST(%)	Total Discount :	
				IGST(%)	:	

THIS IS NOT AUTHORISED PRINT**Net Total :****Narration :-**

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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****THIS IS NOT AUTHORISED PRINT****Admin**

Prepared Signatory

Checked By

Authorised Signatory