

**PETROSAFE SAFETY SYSTEMS**

Address :

Tel No. :

E-Mail :

Website :

**PURCHASE ORDER****Supplier's Name & Address**-  
Address :Contact Person :  
Contact No. :**PURCHASE ORDER**Purchase Order No. : PSS/PO/0035  
Date : 16 Mar 2019  
Quotation No. :  
Quotation Date : 16-03-2019 00:00:00  
Indent No. : HO/IND/0001  
Indent Date : 09 Feb 2019Contact Person :  
Contact No. :  
Site Name : **HEAD OFFICE -**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
1	COMPRESSION SPRING	4.00	Nos	100.00	0.00	400.00
2	DCM/DCS/KEU/SBL/DBL- Casing Top Casting	1.00	Nos	10.00	0.00	10.00
3	DCM/DCS/KEU/SBL/DBL- Casing Top Machined	1.00	Nos	100.00	0.00	100.00
4	KEU/SBL/DBL- Casing Bottom Casting	2.00	Nos	100.00	0.00	200.00
5	KEY5(NEW)	2.00	Nos	100.00	0.00	200.00

CGST@ 9 265  
SGST@ 0 0  
IGST@ 0 0**Sub Total : 910.00**  
**Total Discount :****THIS IS NOT AUTHORISED PRINT****Terms And Condition :-**

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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 accepted 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