

## **PETROSAFE SAFETY SYSTEMS**

Address

Tel No. E-Mail Website

## **PURCHASE ORDER**

**Supplier's Name & Address** 

**NIVIC TECHNOCAST PVT.LTD.** 

Address

Contact Person

Contact No.

**PURCHASE ORDER** 

Purchase Order No. : PSS/PO/0001 Date : 10 Sep 2018

Quotation No.

Quotation Date : 10-09-2018 AM 12:00:00

Indent No. : HO/IND/0001 29 Aug 2018 Indent Date

Contact 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.(%)	VAT(%)	Amount
1	BASE PLATE CASTING	11.00	no	11.00	0.00		129.00
	Disc: kjljljkljkljkl						
	Remark : asdasdsad						
					Sub Tota	l :	121.00
				To	otal Discoun	t :	0.00
					Total VA	Г:	

## 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**