

**PETROSAFE SAFETY SYSTEMS**

Address :

Tel No. :

E-Mail :

Website :

**PURCHASE ORDER****Supplier's Name & Address****Bharat Fire Care Services**

Address : St.03,Dinshaw  
appartment,742?A,Opp.Navin Hind  
School,Bhanwani,Peth,Pune

Contact Person : Shafik

Contact No. : 8605008706

**PURCHASE ORDER**

Purchase Order No. : PSS/PO/0010

Date : 09 Feb 2019

Quotation No. :

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

Indent No. :

Indent Date :

Contact Person :

Contact No. :

Site Name :

Dear Sir,

Please refer your Quotation No. &amp; 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
<b>Sub Total :</b>							<b>333.00</b>
<b>Total Discount :</b>							<b>0.00</b>
<b>Total VAT :</b>							
<b>Net Total :</b>							

**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 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****Admin**

Prepared Signatory

**Admin**

Checked By

**Admin**

Authorised Signatory