

Order

Order Processing Form

Client Details

Order From:	Client	YES	Contractor		Kitchen Consultant		Facility Management Consultant			
	Architect		MEP Consultant		Project Management Consultant		Others			
Order From Name:	NEW com					OPS Number			Creation Date	14-11-2022
Client Name:	NEW com					Sales Person		Rahul	Employee ID	89
PO Number:	123	PO Date:	18-11-2022	URN		CLNT/N/URN10013				
PO Amount:	123/-	Delivery Address								
Project Location:	Delhi	Cinntra dafdsf,Arif-110005, Jharkhand								
Delivery Date:	14-11-2022	Billing Address								
GST No:	GST000123	Cinntra dafdsf,Arif-110005, Jharkhand								
Contact Person	Designation	Location		Contact Number		Email Id				
Rahul	Develope	noida - 1002		9560763295		rahul@gmail.com				

Commercial Details:Billing & its Clauses

Payment Information					Additional Information					
Payment Terms	Net-30				Plumbing Status	Done				
Respective Amount	150.0				Civil Work	Done				
Tax	0				Site Survey Status	Yes				
Discount	10%				Any Other Instruction	Other				
Freight Charges	0									
Local Charges	0									
Machine Installation	0									


Technical Details:Machine Specifications

Machine Model	Quantity	Tap Qty	Tap Type	Hot Tank Capacity	Cold Tank Capacity	Ambient Tank Capacity	Processing Capacity	Machine Dimension	Machine Colour	Type of Machine	Machine Body Material	UV Germ Guardian	Sales Type	Special Remark
Test Item	1		Manual							UV			Lease	
Prepared By		Checked By			Checked By			Approved By			Approved By			
Rahul akarniya		(Commercial Dept.)			(Finance Dept.)			(PPC Dept.)			Mr. Anupam Joshi			


CheckList:

Technical Details Attached	No	Approved Drawing	No	Addendum	No	Special Instruction	No
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THANK YOU FOR YOUR BUSINESS!

 waecorp.com

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