Mob: 9999557227

SAMEER FABRICATORS

All Type of Steel Works

Shop No2,3, Rajiv Nagar, Shiv Mandir Chowk, Gurgaon -122001(HR.)

Bill No- 0210

Bill

Date 11/10/2016

M/s INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED Plot No-241, Udyog Vihar, Phase-I Gurgaon -122002

			To	tal	5800.00
1.	Almirah 7'x3'x1.5'	1	Nos.	5800.00	5800.00
		23.		Price	(INR)
Sr. No.	Item Description	Qty.	UON	Unit	Value

Amount in word: Five thousand Eight hundred Only

FOR SAMEER FABRICATORS

Authorized Signatory

For Innovative Retail Concepts Pvt. Li

Location Name

Inward Date

Received By

Designation

Signature

Inv Handad Living Startor Florects in cash received by Senanty

Sign of FS/PM.SK

Impact MY MCS rull No. 10919

All Project Material to be Received by PM/FS Except in Emergency Calls

	- N. A.	IN GAT	E	
	RD AT MA			_
M/s Innovat Plot No. 241, INWARD No	Ve Retails (Udyog Vilhai, Pha	110116	M8 40	ל
Docket No.	VN. No.	Driver h	ame	
Docket No	13mh H	SVER TO	ISE LOUI	1
INV	018	Inv Date	WIND STATE	
Received Box/City.	ray/Full Vehicle	on by bound		M
Physical Quantity 5	SigSig	n. AT	me	
Name of Mire	Kumel	· (1		

IRCPL

GUR 852

PO/GUR/IRC/ASSET/0852/2016



PURCHASE ORDER FOR ALMIRAH AT UV HUB

PO DATE:

30-Sep-16

₹ 5,800.00

M/s SAMEER FABRICATORS

MY MCS CALL NO. -10919

SHOP NO. 2,3, RAJEEV NAGARSHIV MANIR CHOWK,GURGAON - 122001HARYANA

PAN / ST NO: BLBPM8867Q

TIN NO:

06101952613

Contact No:

9871620786

EMAIL ID:

sameerfabricators.steelscraft@gmail.com

Quote Ref No: ATTACHED

Quote Date: 10-Aug-16

SL NO.	CODE	ITEM DESCRIPTION	QTY	ИОМ	ED	VAT/ CST/ST	UNIT PRICE	VALUE
1	AML001	ALMIRAH 7'X3'X1.5'	1	NOS	0.00%	0.00%	₹ 5,800.00	₹ 5,800.00
							Sub Total	₹ 5,800.00
							rtation Charges	₹ 0.00
		Total	Order V	ales T		packag	ing charges	₹ 0.00
Amo	ount in	Total	Order v	alue Ir	iclusive	of all Tax	es and Duties	₹ 5,800.00

Amount in Words

FIVE THOUSAND EIGHT HUNDRED ONLY

MODE OF DELIVERY:

PO TERMS & CONDITIONS FOR IRCPL GURGAON HUB

PAYMENT TERMS:

100% after delivery within 15 days by RTGS/NEFT(provided with Bank details) from the date of receipt of Original Invloice, subject to receipt of Delivery Challan or Copy of Invoice duly sealed and

acknowledged by our Location project representatives.

3 **DELIVERY PERIOD:**

20 October 2016

4 **REQUIRED DELIVERY DOCUMENTS:** Delivery Challan and Copy of Invoice to Shipping Address. Original

Invoice & Our Purchase Order Copy to Billing Address pavan@bigbasket.co

Gurgaon E- Sugam Request Email ID 5

m

OR asha@bigbasket.com

Gurgaon E-Way Bill Request Email ID

Not Applicable

OR Not Applicable

GUR Form Request Email ID

Mukesh.singh@bigba

8 ISSUE OF FORM 'C': sket.com

OR amit.kukarni@bigbasket.com

Not Applicable

WARRANTY / GURANTEE PERIOD:

One Year

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

18, Reliance Digital, 3&4th floor, Opposite Yes Bank, Ganapathy Temple Rd, 80 ft Road, 4th Block

Koramangala, Bangalore -560084 CIN No: U74130KA2010PTC052192

Page No 1

Asset Inventory Sheet

Maintenance Object	Almirah 7'X3'X1.5'	MO Code ALM_SALM_00161		
Category	Steel Almirah	Planner BHODWAL HEMANT		
Туре	T1-GUR DC	Operator SHEKHAWAT RAHUL		
Location	Haryana Gurgaon Udyog Vihar DC	Warehouse FIRST FLOOR GUR-DC-Office		
Responsible	SINGH MUKESH KUMAR	Taskforce		
Description		Classification Furniture/Almirah		
PO Number	PO/GUR/IRC/ASSET/0852/2016	Invoice Number 0210		
PO Date	30-09-2016	Invoice Date 11-10-2016		
Quantity	1			

Maintenance Installation Parts