

OM LOGISTICS LTD

130, Transport Centre, Ring Road, Punjabi Bagh, New Delhi-1100035

130617098	8601010	921
------------	---------	------

CIN: U63002DL 1999PLC 101942

Making Busine	MANUAL TOP TO THE PROPERTY OF					OLL/PUR/8.4/F10/RN-02 P.O: 13061709886			
(An ISO 9001: 2015, 14001: 201	raichase Order					Indent No.: 13062100495			
Purchase Order No	13061709886				Date	01-09-2021	1		
Mobile	: .				Quotation Amend	No :	1		
Email Id	*				Project		akan New Wi	1	
то,		BILL TO: Branch Code	OM LOGI : 1306	STICS LTD		SHIP TO	OM LO	GISTICS LTD).
Vendor Code :	20107993	Branch Name : OM LOGISTICS LTD		Branch Code: 1306 Branch Name: CORPORATE OFFICE-DELHI					
Vendor Name :	A ONE SALASAR PRIVATE LIMITED				Branch Address: 130 TRANSPORT CENTER				
Vendor Address :	104, Vasudev Chambers, Opp	Branch Address : 130 TRANSPORT C PUNJABI BAGH NE 110035 Branch GST No. : 07AAACO4716C1Z				Dianon P	PUNJABI BAGH NEW		
Vendor GST No.	D?Mart,Mulund Goregaon Link Road, Bhandup West,Mumbai,						DELHI-110035 GST NO.: 07AAACO4716C1ZV		
Vendor GS1 No.	Maharashtra, India ? 400078 MUMBAI	Branch GS1 NO.	· U/AAA	1004/1601	24	Branch G	SINO. : 0	AAACO47	16C1ZV
	27AAOCA5506C1ZV								
Dear, .Ms shraddh	a shete								
We are please to av	vard you the order for the followin	g:-							
Subject: Purch	ase order to conduct reverse auc	tion for "Office Bui	lding, Stat	f Mess & A	dditional Toi	let Block P	lumbing Wor	k With Mate	erial" at chaka
							•		
SNo. Description		Qty	Unit	Rate	14014	0007.0/	0007 1177		Total
Dodding.com		Giy	Omi	nate	Without GST Total		CGST AMT	IGST %	Total Price
						SGST %	SGST AMT	IGST AM	Γ
					-				
1 Reverse Auctio	ns	1	NOS	6000	6,000.00	0	.00	18	7,080.0
						0	.00	1,080.00	
					6,000.00		.00 .00	1,080.00	7,080.00
1			*	p			,00	1,000.00	
		MISC:		Amount		IGST Amt CGST Am		Amt	SGST Amt
							7		
							Tax	Total:	7080.
GRAND TOTAL - F	Rupees Seven Thousand Eighty Or	nlv					Granu	Total .	7000.
	Please upload the Invoice in GS	-	days of t	he end of	the month o	f Invoicing	failing which	h navmen	ts of the GST
GST Note:-	amount with Interest will be dedu	cted from your Pay	yments.	no ond or	ano monar o	, mirolollig	, ranning with	on payment	is of the dof
					······································				
Guarranty/Warranty:-									
Payment:	With in 10 Days After Submissi	ion of Bill							
Installation:									
Taxes:	GST @ 18% inclusive in purcha	se order	vertice two established endages (see a mount	it provietnietni felikulojaji fi elegiki produkci naryu	М Энтайн ойгуулой бүн бологу 4 эхнэхүү глегистик		NE GOTTHER RESIDENCE TO POST OF SPECIAL SECTION OF	er et de la recommenda de	Mallion (A. A. Arterità e (A. All') de citra è major based de las regardires en premios resp
Force majeure:	Under Delhi Jurisdiction Only.						ter personal des celles establishes de la participa de la participa de la participa de la participa de la part	***************************************	Andrew other tests of a financial character of the company of the company of a second
Loading&unloading:	NA								- may record de productive que de la lacella de lacella de lacella de lacella de la lacella de la lacella de
Freight:	NA								
Quality/ Quantity :	As per agreed			***************************************					
Penality Clause:				-			***************************************		
Retention Money:						***************************************			
Completion Time:						***************************************			
Others I:					Province Control of the State o	enterior de la Proposition del	Michigan Arabida (Sapar Samuria Abandi Arabida (Sapar Abandi Arabida)	anitima af diti it siddamnak falad gaft dak sak adhala a dhal	
Others II:	NA								
Remarks:	NA		CONTRACTOR AND	sphores were associated to Annies Colores and			or were the transfer and the transfer an	OTTER CERTIFICATION OF THE PROPERTY AND THE	SUBJECT OF THE PROPERTY AND ADDRESS OF THE SUPPLEMENT OF T
. Compino.	Auction was arranged on 23/08/2	21 on urgent basis							

Approved By(Purchase Dept.)

Authorised Signator

Approved By(Project Dept.)

Authorised Signatory