



Purchase Order

Order Number PO/FDK232400076

25-05-2023 11:49:39

Shipped Location

TFS (R&R) Works Private Limited
TFS (R&R) Works Private Limited
Haridwar Food Plaza,Adj to Crystal World
Roorkee NH-58 Batedi Rajputana,Shantashah
Uttarakhand, India 249405
India

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodser
vies.com

ETA:

Order Address

Invoice Location

Faridkot Dominos
Haridwar Food Plaza,Adj to Crystal
World
Roorkee NH-58 Batedi
Rajputana,Shantashah
249405
India
IN

E-Mail kumar.dhulap@travelfoodservies.com

Payment Terms Net 30 Days

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 25-05-2023

Project ID

Vendor No. V0000459
Osmotech
1092/1 LGF Sai Apartment Ward No-1 Mehrauli
New Delhi, Delhi
New Delhi, India 110030
India
P.A.N. No. AAFFO3811N
State Code
Vendor GST No. 07AAFFO3811N1Z3
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@osmotech.co.in

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000045	12119048	Repairs & Maintenance	UV STERLIZATION SYSTEMUV2		NOS	6,445.00	1	18.00	0.00		0	6445.00
								Total Unit					1.00

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 year warranty Freight as on actuals Installaion & Freight extra on actuals Outlet Faridkot - Dominos

Total Taxable INR 6,445.00

Excise Amount 0.00

IGST Amount 1,160.10

Cess 0.00

a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 7,605.10

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



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GSTIN: - 07AAFFO3811N1Z3

Deals In Medical Equipment's& Water Treatment Plant

1092/1, Ward no. 1 Mehrauli New Delhi 110030

Mob: +91-9650404752, 9357145559, 9910493405

Email:-osmotechdelhi@gmail.com, sales@osmotech.co.in

REF: OSMO/2023-2024/259

Dated 22/05/2023

Quotation

To,

**TFS (R&R Works) Pvt Ltd
Faridkot**

Sub: Quotation for UV2.

Dear Sir,

We are pleased to quote our best price for

S.NO	Description	UOM	GST	Rate	Qty	TOTAL
1.	UV STERLIZATION SYSTEM	NOS	18%	6445.00	01	6445.00

With Warm Regards
OSMOTECH

Bank details: OSMOTECH C.A. no.-918020014985869 IFS CODE: UTIB0003098 Axis Bank Branch : Mehrauli, New Delhi	T & C 1. GST:18% Extra 2. Transportation: Inclusive, 3. Installation: Inclusive, 4. Payment: 100% Advance
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SINGLE VENDOR DECLARATION

Date: 15/05/2023	PO/FDK232400076
Vendor Name: Osmotech	
Product Description: Ro Plant	
Unit / Project Name: Faridkot Dominos	
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each</u> was not a viable source).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) - Brand referred vendor, no change in price hence releasing the PO
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Abdul Rehman	
Prepared By	Approved By