

# Purchase Order

## TFS (R&R Works) Private Limited

Order Number : TFS/PO/24-25/000158

<b>Supplier Detail</b> ADWEL ART Supplier Code : RV232410198 [ V0000393 ] 290, Sector-56, Phase-V, Ehtp, Industrial,Estate, Kundli, Sonipat, Haryana,,India(V0000393)	<b>Shipped Location</b> TFS (R&R Works) Private Limited Una-Nangal NH Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303	<b>Invoice Location</b> TFS (R&R Works) Private Limited Una-Nangal NH Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAEPG2548K Supplier GST No : 06AAEPG2548K1ZR Supplier Contact No : Contact Person Name : Sanjay Aggarwal/Vimal Kishore Supplier Email : mail@adwelart.com	Cost Center Code : 90620555 Cost Center Name : UNA Dominos Project ID : PO Category : Capex NSO	Payment Term : As per Comments PO Creation Date : 07/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		997311	Signange for Una Dominos	Signange for Una Dominos	D01	1.00	no	216,092.00	0.00	216,092.00	216,092.00	18	254,988.56

Total Qty : 1.00

Total Basic PO Amount	216,092.00
Total Other Charges	
IGST Amount	38,897
<b>Grand Total PO Amount</b>	<b>254,988.56</b>

Amount In Words : Rupees Two Lakh Fifty Four Thousand Nine Hundred Eighty Eight And Fifty Six Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** Work is already completed

**Mobilization Date :** 07/08/2024

**Defects Liability Period :** Not applicable

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Binu	8452876062	
Binu	8452876062	

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.