

# Purchase Order

Order Number : BLR/PO/24-25/000011  
Supplier Code : RV232418621 [ VEND0023 ]

<b>Supplier Detail</b> FRESH & HONEST CAFE LTD	<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b> BLR LOUNGE SERVICES PRIVATE LIMITED
7, Abdul Rasul Avenue,,,India  Order Address Code :		GSTIN No :	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>29AAICB4881B1ZM</b>
PAN No : <b>AAACF1516H</b> Supplier GST No : <b>29AAACF1516H1ZW</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>abc@gmail.com</b>	Cost Center Code : <b>91130001</b> Cost Center Name : <b>Supply Chain and Procurement</b> Project ID : PO Category : <b>F&amp;B Purchase</b>	Payment Term :	PO Creation Date : <b>15/04/2024</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Test Buyer 1</b>

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	PULVERIZER J.		EACH	test	A01	1.00	Each	250.00	0	250.00	250.00	250.00
2	CCTV Hard Disl		6TB CCTV Hard Disk	Western 6TB CCTV Hard Disk	C01	10.00	NOS	1,500.00	0	1,500.00	15,000.00	15,000.00

Total Qty : 11.00

<b>Total Taxable Amount</b>	<b>15,250.00</b>
<b>Total Other Charges</b>	
<b>GST Amount</b>	<b>0.00</b>
<b>Grand Total PO Amount</b>	<b>15,250.00</b>

Amount In Words : Rupees Fifteen Thousand Two Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID

**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.

DRAFT

# Procure**SENS**

The Next Generation eProcurement Solution

Supplier Portal Manual

# E-Procurement Supplier Portal

- E-Procurement is a collaborative application that links **SIGNODE** Suppliers with internal functional departments.
- Supplier portal is a component of the **Safal's E-Procurement Solution** that enables business transactions between **SIGNODE** Businesses and its Suppliers through internet.
- E-Procurement has to be the key tool to “**extend**” the company to Suppliers.
- This provides Suppliers with ability to use a standard web browser to directly access information and enter business transactions in a secure, self-service environment.
- This enables **SIGNODE** Suppliers to communicate with **SIGNODE** Buyers and collaborative departments for online sourcing process .

# Major Benefits of E-Procurement Solution

- Supplier Profile Management
- Online RFQ process specifies the buyer's needs and guides potential suppliers to submit a proposal which proposes how and what they would deliver to match the buyer's requirements.
- Online Auction specifies the Live Bidding and Transparent Negotiations.
- View and Download Purchase Order
- Real time notifications for RFQ & Auction activities
- Single platform for overall communication

# RFQ & Auction

## This document can help Suppliers to understand



Access the RFQ and Auction invitation



Response to Technical Bid and T&C



Place a bid in RFQ / Reverse Auction



# RFQ & Auction

Supplier can access the link <https://signode.procaresens.com/> to participate in Online RFQ and Auction.

**SIGNODE**

**'ProcureSENS' The Next Generation eProcurement Solution**

**Sign In**

USER NAME

PASSWORD

Sign In

FORGOT PASSWORD ?

Warning : "The e-Sourcing application is protected by appropriate security measures. Access to and use is restricted to Authorized Users for Safal Softcom only. Any attempt to use this system in a manner not authorized or any attempt to alter, destroy or damage any Information contained within it may constitute a breach of the legislation and shall leave the user liable to both criminal and civil proceedings. It is strictly forbidden to attempt to access this e-Sourcing system using any third party's login identity. Anyone using this system consents to active monitoring for security policy compliance purposes."

Support Request

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# RFQ & Auction

Supplier will receive Supplier Code and Password on their Email ID from E-Procurement system.

1. Supplier can login to E-Procurement with Supplier User Name and Password.

**SIGNODE**

**'ProcureSENS' The Next Generation eProcurement Solution**

**Sign In**

USER NAME

PASSWORD

Sign In

FORGOT PASSWORD ?

Warning : "The e-Sourcing application is protected by appropriate security measures. Access to and use is restricted to Authorized Users for Safal Softcom only. Any attempt to use this system in a manner not authorized or any attempt to alter, destroy or damage any Information contained within it may constitute a breach of the legislation and shall leave the user liable to both criminal and civil proceedings. It is strictly forbidden to attempt to access this e-Sourcing system using any third party's login identity. Anyone using this system consents to active monitoring for security policy compliance purposes."

Support Request



# RFQ & Auction List

1. Once Log in to E-Procurement system, Supplier will be able to see list of RFQ / Auctions.
2. Supplier can see RFQ / Auction Header titles like Action, Event No, Name, Type, Status, Closing Time, Buyer
3. Event Type – RFQ or Auction
4. Event Status - Published, Closed, Extended.

## Action

- ✓ **Participate** : Supplier acceptance to Participate in the RFQ/Auction. Confirmation notification goes to the Buyer.
- ✓ **Regret** : Supplier is not accepting the participation. In case of regret, supplier must write the regret remarks.
- ✓ **View**: Supplier wants to only view the details of RFQ/Auction (e.g. Technical Documents, T&C, List of Items)



1

RFQ / AUCTION PO

Welcome : Test Supplier 2



## RFQ / Auction List

Show 10 entries

3

4

SR NO.	ACTION	EVENT STATUS	EVENT NO	EVENT NAME	EVENT TYPE	EVENT ROUND	REMAINING DAYS	BID CLOSING DATE/TIME	BUYER NAME
2	<b>Participate</b> <b>Regret</b> <b>View</b>	Published	R0002	SIL / RFQ / PR000010	RFQ	1	9	02/02/2024 10:03:00	RAJA VENKATARAMAN
	<b>GoToEvent</b>	Closed	R0013	SIL / RFQ / PR000020	RFQ	1	0	22/01/2024 11:17:00	Test Buyer 1
3	<b>GoToEvent</b>	Closed	R0011	SIL / RFQ / PR000018	RFQ	1	0	20/01/2024 11:11:00	Test Buyer 1
4	<b>GoToEvent</b>	Closed	R0010	SIL / RFQ / PR000017	RFQ	1	0	20/01/2024 09:38:00	Test Buyer 1
5	<b>GoToEvent</b>	Closed	A0003	SIL / AUCTION / PR000009	Reverse Auction	1	0	20/01/2024 05:25:00	Test Buyer 1

# RFQ & Auction List

## Up On Click of Participate, Supplier will see this Page to Accept the T & C :

### Standard Terms and Conditions

In consideration of the opportunity to participate in on-line events ('On-Line Events') held and conducted by the company sponsoring this On-Line Event ('Sponsor') on the web site (this 'Site') hosted by SAFAL, Procuresens. ('Site Owner'), your company ('Participant' or 'You') agrees to the following terms and conditions ('Bidder Agreement'):

- 1. Bids:** If You are invited to participate in the On-Line Event, Sponsor reserves the right to amend, modify or withdraw this On-Line Event. Sponsor reserves the right to accept or reject all or part of your proposal. Submission of a bid does not create a contract or any expectation by Participant of a future business relationship. Rather, by submitting a bid, you are making a firm offer which Sponsor may accept to form a contract at its sole discretion, subject to point 2 below. Sponsor is not liable for any costs incurred by Participant in the preparation, presentation, or any other aspect of Participant's bid.
- 2. Price Quotes:** Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits through the On-Line Events are legally valid quotations without qualification, except for any material data entry errors.
- 3. Procedures and Rules:** Participant further agrees to be bound by the procedures and rules established by the Site and Sponsor.
- 4. Confidentiality:** Participant shall keep all user names and passwords, the On-Line Event content, other confidential materials provided by the Site and/or Sponsor, and all bids provided by You or another participating organization in confidence and shall not disclose the foregoing to any third party.
- 5. Bids through Site only:** Participant agrees to submit bids only through the on-line bidding mechanism supplied by the Site and not to submit bids via any other mechanism including, but not limited to, post, courier, fax, E-mail, or orally unless specifically requested by Sponsor.
- 6. Purchase under Purchase Order:** In case the Sponsor accepts the bid placed by the Participant, the Participant agrees to supply the goods/ services in accordance with standard purchase order terms of the Sponsor..

Accept the Standard Terms and conditions

Accept

Close

# RFQ & Auction Participation

**On Click of Participation, Supplier will be able to see the RFQ/Auction details.**

1. There will be a 'Timer' showing the pending duration to close the RFQ. Once time is over, supplier will not be able to submit the price. In this cases, supplier can be invited for the next round of RFQ and submit the price.
2. There will be three sections in RFQ/Auction
  - a) Technical : Details of technical documents uploaded by Buyer and Item Level technical parameters
  - b) T&C : Terms and conditions for the RFQ/Auction
  - c) Price Bid : List of Items with Item Code, Name, Qty
3. Supplier can view the details of technical documents, T&C count and number of line Items.

The screenshot displays the SIGNODE RFQ/Auction interface. At the top, the event details are: Event Number R0002, Round 1, and Event Title SIL / RFQ / PR000010. A 'Published' status is shown with a timer of 8 Days, 18 Hrs, 10 Min, and 29 Sec. The interface is divided into three main sections: Technical, T & C, and Price Bid. The Technical section shows 0 Event Documents, 0 Supplier Documents, 1 Technical Parameters, 1 Mandatory Parameters, 0 Fill Mandatory Parameters, and 0 Non Mandatory Parameters. The T & C section shows 4 Total Terms, 4 Pending Terms, 0 Accepted Terms, 0 Deviated Terms, and 0 Deviated Accepted Terms. The Price Bid section shows 1 Total Items, 0.00 Items Grand Total, 0.00 Lot Total, 0.00 Price Bid Total, and 0.00 Quot Attachment. A 'Quot Validity' section is also present. A sidebar on the left contains navigation options: Technical, T & C, Price Bid, and Event Communication. A 'Print' button is located above the Technical section, and a 'Mail' button is located above the Price Bid section.

Event Number	Round	Event Title
R0002	1	SIL / RFQ / PR000010

**Published**  
8 Days 18 Hrs 10 Min 29 Sec

### Event Dashboard

Technical	T & C	Price Bid
Event Documents: 0	Total Terms: 4	Total Items: 1
Supplier Documents: 0	Pending Terms: 4	Items Grand Total: 0.00
Technical Parameters: 1	Accepted Terms: 0	Lot Total: 0.00
Mandatory Parameters: 1	Deviated Terms: 0	Price Bid Total: 0.00
Fill Mandatory Parameters: 0	Deviated Accepted Terms: 0	Quot Attachment: 0.00
Non Mandatory Parameters: 0		Quot Validity: 0.00

# RFQ & Auction - Technical Bid

1. Supplier can click on Technical Bid button.
2. There is option to view Technical Documents and Technical Parameters
3. There will be documents uploaded by Buyer with the Document Name and Remarks.
4. Supplier can download each document on click of 'Download'
5. To download all documents, Supplier can click on 'Download All'

Technical Documents

Technical Parameters

Technical Documents

SIGNODE INDIA LTD Attachments Supplier Attachments

Show 5 entries Search:

SR NO	ACTION	DOCUMENT NAME	REMARKS	FROM	UPLOAD DATE	SUBMITTED DATE
No Record Found						

Showing 0 to 0 of 0 entries

# RFQ & Auction - Technical Bid

1. Supplier can go to **Supplier Attachments** to upload their documents.
2. On Click of **Upload New Documents**, the new window will open. Enter document name, document remarks and upload the file. Supplier can add Comments/Remarks in documents section which will be visible on Buyer side.
3. Supplier can delete the document if uploaded by mistake unless it is submitted to the Buyer.
4. If Supplier wants to upload the new document, click on 'Upload New Document'

The screenshot shows the 'Technical Documents' section of a procurement system. On the left is a sidebar with navigation options: Technical, T & C, Price Bid, and Event Communication. The main content area has a header 'Technical Documents' and a sub-header 'SIGNODE INDIA LTD Attachments'. A red box highlights the 'Supplier Attachments' link, with a callout '1'. To the right, a red box highlights the 'Upload New Document' button, with a callout '2'. Another red box highlights the 'Download All' button, with a callout '4'. Below the buttons, there is a 'Show 5 entries' dropdown and a search bar. A table with columns 'SR NO', 'ACTION', 'DOCUMENT NAME', 'REMARKS', 'USER TYPE', 'UPLOADED BY', and 'UPLOADED DATE' is shown, with a message 'No Record Found' in the center. A callout '3' points to the table area. At the bottom, it says 'Showing 0 to 0 of 0 entries'.

# RFQ & Auction - Technical Bid

1. Buyer can create number of Technical Parameters or Attributes for each item. This will be reflected in the 'Technical Parameters'
2. Supplier can view the remarks against every item
3. Supplier can click on Add Details button to see the technical parameters and submit the response.

The screenshot displays the 'Technical Documents' section of a procurement system. On the left is a navigation sidebar with icons for 'Technical', 'T & C', 'Price Bid', and 'Event Communication'. The main content area is titled 'Technical Documents' and contains a sub-section 'Technical Parameters'. Below this, there is a 'Show 5 entries' filter and a search box. A table lists two items: 'MACHINE OIL' and 'OIL PUMP'. The 'MACHINE OIL' row has an 'Add Details' button highlighted with a red box and a '2' in a circle next to its 'REMARK' field. The 'OIL PUMP' row has a '3' in a circle next to its 'REMARK' field. A '1' in a circle is positioned at the top right of the 'Technical Documents' header. The table has columns for 'SR NO', 'ITEM CODE', 'ITEM NAME', 'QUANTITY', 'UOM', 'TECHNICAL DETAILS', and 'REMARKS'. The status 'Showing 1 to 2 of 2 entries' is at the bottom left, and a page indicator '< 1 >' is at the bottom right.

SR NO	ITEM CODE	ITEM NAME	QUANTITY	UOM	TECHNICAL DETAILS	REMARKS
1	MACHINE OIL	OIL	1.000	LTR	<a href="#">Add Details</a>	REMARK
2		OIL PUMP	1.000	NOS		REMARK

# RFQ & Auction - Technical Bid

1. Supplier can enter the inputs against every item technical parameters.
2. Supplier can give response to each parameter as requested by Buyer and Click on **Submit** button.

**Technical Parameters**

Item Code : MACHINE OIL  
Item Name : OIL

TFAS REQUIREMENT ( PARAMETER )	VENDOR OFFER DETAILS
Premium Quality	TECHNICAL REMARKS
Hasco Machine Oil	TECHNICAL REMARKS

Submit Cancel

1	MACHINE OIL	OIL	1.000	LTR	Add Details	REMARK
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# RFQ & Auction – Terms & Condition

1. Supplier can view the list of Terms & Conditions of the RFQ/Auction uploaded by the Buyer.
2. Supplier can take action to Accept or Deviate.

**Accept :** If supplier agrees to the term then click on Accept.

**Deviated :** If supplier don't agree then click on Deviate, enter Deviation details. Once the term is deviated, supplier can also accept it further up on chat discussion with Buyer.

The screenshot displays the 'Terms & Conditions' section of a procurement system. On the left, a sidebar contains navigation icons for 'Technical', 'T & C', 'Price Bid', and 'Event Communication'. The main content area shows a table with columns for 'SR NO.', 'ACTION', and 'TERM NAME'. The table lists three terms: 'Delivery in 30 days', '75% payment after delivery', and '25% Payment Advance'. The 'ACTION' column for each row contains 'Accept | Deviate'. A red box highlights the 'Accept | Deviate' text for the second term, with a '2' in an orange circle next to it. A '1' in an orange circle is placed next to the '75% payment after delivery' term name. An 'Add New Deviation' modal is open in the foreground, showing a text area for 'Clause Information' containing '75% payment after delivery' and a larger text area for 'Deviation' containing the word 'DEVIATION'. A '3' in an orange circle is next to the 'Deviation' text area. At the bottom of the modal, a 'Save' button is highlighted with a red box.

SR NO.	ACTION	TERM NAME
1	Accept   Deviate	Delivery in 30 days
2	Accept   Deviate	75% payment after delivery
3	Accept   Deviate	25% Payment Advance

**Add New Deviation**

Clause Information: 75% payment after delivery

Deviation: DEVIATION

Save Cancel



# RFQ & Auction – Price Bid

1. On Click of Price Bid, supplier can see the list of Items requested for the Price Offer.
2. In the Title 'Filled by Vendor' Supplier can give the 'Unit Price' for each item'.
3. There is option to select Bidding, Included, Regret. In case of Regret, the supplier confirm he is not bidding for the same item.
4. Supplier can submit Lot Level (Other Charges) either in % or Value, Upload the necessary document for Buyer reference if required
5. Non-Pricing Title : This is available for supplier to give non-pricing information.
6. Once all the information is submitted, Click on SAVE.

The screenshot shows the 'Price Bid' form interface. On the left, a navigation menu includes 'Technical', 'T & C', 'Price Bid' (highlighted with a red circle 1), and 'Event Communication'. The main form is titled 'Price Bid' and includes a 'Save' button (highlighted with a red circle 6) and buttons for 'Download Price Bid Format' and 'Upload Price Bid Format'. The 'Line Item Information' table lists three items with their codes and names. A table titled 'Filled By Vendor' (highlighted with a red circle 2) allows selecting 'Bidding', 'Included', or 'Regret' (highlighted with a red circle 3) for each item, with input fields for 'UNIT PRICE' and 'ITEM TOTAL CHARGES'. The 'OTHER CHARGES' section (highlighted with a red circle 4) includes 'Packing & Forwarding Charges' and 'Installation & Commissioning Charges', each with 'PERCENTAGE' and 'AMOUNT' input fields and an 'Upload' button. The 'NON PRICING TITLE' section (highlighted with a red circle 5) includes 'Delivery Timeline' and 'Custom Clearance Time', with a 'NON PRICING REMARKS' text area. The 'Sub Total' is 0.00 and the 'TOTAL' is 18250.00.

SR NO.	ITEM CODE	ITEM NAME
1	100000091	BALLAST FOR 36 W TUBE LIGHT COPPER
2	100000090	BALLAST FOR 20 W 230V TUBE LIGHT
3	100000111	BEARING 6000 2RZ/VT 162A.Steel Cage

ITEM BID STATUS	UNIT PRICE	ITEM TOTAL CHARGES
Bidding	500.00	2500.00
Bidding	750.00	3750.00
Bidding	1200.00	12000.00
Grand Total		18250.00

OTHER CHARGES	PERCENTAGE	AMOUNT	DOCUMENT
Packing & Forwarding Charges (In Amount)	0.00	0	Upload
Installation & Commissioning Charges (if any) (In Amount)	0.00	0	Upload

NON PRICING TITLE	NON PRICING REMARKS
Delivery Timeline	
Custom Clearance Time	

# RFQ & Auction – Price Bid

1. Supplier can also **download** the Price Bid format in excel template.
2. Fill all the information in the excel template and **Upload** the template with 'Upload Price Bid Format'

**Price Bid** Quotation Validity Date : 15/12/2020 Quotation Attachment : Commercial Proposal Price Currency : INR 1 Save

Event Currency : INR

**Download Price Bid Format** **Upload Price Bid Format** 2

Line Item Information			Filled By Vendor		
SR NO.	ITEM CODE	ITEM NAME	ITEM BID STATUS	UNIT PRICE	ITEM TOTAL CHARGES
1	100000091	BALLAST FOR 36 W TUBE LIGHT COPPER	idding	500.00	2500.00
2	100000090	BALLAST FOR 20 W 230V TUBE LIGHT	idding	750.00	3750.00

# RFQ & Auction – Summary

Supplier will be able to track the Technical Bid, T&C, Price Bid status.

1. How many documents uploaded by Supplier
2. Details of Terms and Conditions accepted or deviated by supplier
3. Price Bid information. Total of Items, Lot Total charges, Total Value, Validity

Event Number: R0036, Round: 1, Event Title: Demo Event for Supplier Training

Published: 1 Days 13 Hrs 10 Min 13 Sec

Event Dashboard [Print](#) [Mail](#)

### Technical 1

Event Documents	1
Vendor Documents	1
Technical Parameters	20
Mandatory Parameters	0
Fill Mandatory Parameters	0
Non Mandatory Parameters	20

### T & C 2

Total Terms	4
Pending Terms	0
Accepted Terms	2
Deviated Terms	2
Deviated Accepted Terms	0

### Price Bid 3

Total Items	4
Items Grand Total	72524400.00
Lot Total	20000.00
Price Bid Total	72544400.00
Quot Attachment	<a href="#">Download</a>
Quot Validity	10/09/2021 23:59:59

# RFQ & Auction – Communication

There is option for the Event Communication where Supplier and Buyer can exchange the messages.

1. **Inbox** : Supplier can view the messages of Buyer
2. **Sent** : Supplier can view the messages sent by him to the Buyer
3. **Compose** : To compose new message for the Buyer. During Compose message, Supplier can select from the drop down technical or commercial query.

Technical  
T & C  
Price Bid  
Event Communication

Compose  
Inbox  
Sent Mail

Inbox

Show 10 entries Search:

FROM	TO	COMMUNICATION TYPE	SUBJECT	DATE
No Record Found				

Showing 0 to 0 of 0 entries

Technical  
T & C  
Price Bid  
Event Communication

Compose  
Inbox  
Sent Mail

Compose

Communication Type  
Subject  
Message

-- Select --  
-- Select --  
Commercial  
Technical

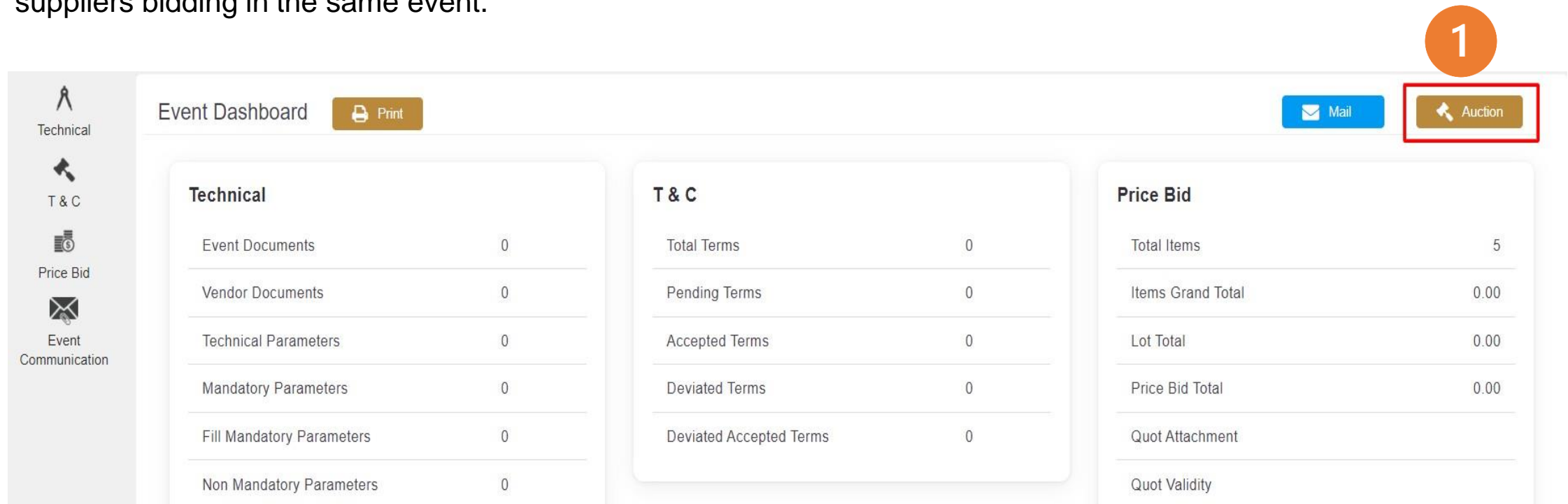
Font Formatting Font size B I U A [List Icons]

# RFQ & Auction – Go to Auction

If the Event Type is Auction, there will be **AUCTION** button active on the event screen.

Supplier to click on **AUCTION** button to participate in the live bidding.

In the Live Auction, Price bidding system helps supplier to know their current position with respect to other suppliers bidding in the same event.



The screenshot displays the 'Event Dashboard' interface. On the left is a vertical navigation menu with icons for 'Technical', 'T & C', 'Price Bid', and 'Event Communication'. The main content area is titled 'Event Dashboard' and includes a 'Print' button. In the top right corner, there are 'Mail' and 'Auction' buttons; the 'Auction' button is highlighted with a red box and a '1' in a circle above it. The dashboard is divided into three columns: 'Technical', 'T & C', and 'Price Bid', each containing a table of metrics.

Technical	
Event Documents	0
Vendor Documents	0
Technical Parameters	0
Mandatory Parameters	0
Fill Mandatory Parameters	0
Non Mandatory Parameters	0

T & C	
Total Terms	0
Pending Terms	0
Accepted Terms	0
Deviated Terms	0
Deviated Accepted Terms	0

Price Bid	
Total Items	5
Items Grand Total	0.00
Lot Total	0.00
Price Bid Total	0.00
Quot Attachment	
Quot Validity	

# RFQ & Auction –Live Auction

In the Live Auction, supplier will be able to see the below details

1. Current Lot Bid : Total Value of all items
2. Auction Rank : Rank of supplier at Lot Level w.r.t to other suppliers. This will be keep on changing based on other suppliers price reduction at total lot level.
3. Item Level Rank : Rank of supplier at Item Level w.r.t to other suppliers. This will be keep on changing based on other suppliers price reduction at Item level.
4. To reduce the price, supplier can change the price in the CURRENT Bid
5. Click on submit button to confirm revised price in Auction.

- Technical
- T & C
- Price Bid
- Event Communication

**Live Auction**  
 Current Lot Bid 126,440.00    Auction Rank : 2

**Refresh Auction**  
Current Status

COLOR	STATUS
	Near to the lowest Bid.
	Middel of the lowest & far Bid.
	Far from the lowest Bid.

ITEM NO	ITEM NAME	UOM	QTY	CURRENCY	STARTING BID	CURRENT BID	ITEM TOTAL PRICE	RANK
100011165	WEIGH BRIDGE - PHOTO CELL TRANSMITTER	NOS	8	INR	180.00	<input type="text" value="170.00"/>	1360.00	1
50000207	ELECTRICIAN	NOS	268	INR	120.00	<input type="text" value="100.00"/>	26800.00	1
50000283	MACHINE OPERATOR	NOS	546	INR	230.00	<input type="text" value="180.00"/>	98280.00	2

**Lot Total : 126,440.00**

3



THANK YOU