

# Purchase Order

Order Number : TFS/PO/24-25/000057  
TFS (R&R Works) Private Limited  
Supplier Code : RV232410198 [ V0000393 ]

Supplier Detail	Shipped Location	Invoice Location
ADWEL ART (V0000393)	Una-Nangal NH Main gate Green avenue estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303	Una-Nangal NH Main Gate Green Avenue Estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303 GSTIN No : 02AADCT1597R1ZT
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 : Advance payment - 50% along with work order. Balance 50% after work completion & submission of invoice. PO Creation Date : 28/05/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Jogeswar Sahu

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		94051010	SIGNAGE FOR UNA DOMINOS	SIGNAGE FOR UNA DOMINOS	D01	1.00	LOT	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 :** 1 Months

**Mobilization Date :** 04/06/2024

**Defects Liability Period :**

**Retention Percentage :** 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

**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

ItemCode :

ItemName : SIGNAGE FOR UNA DOMINOS

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	70008983	ALUMINIUM FRAME WITH CAORRUGATED SHEET V-SHAPE BANDING	NOS		1.00	0.00	0.00
2	70004296	SIGNAGE - FACADE LOGO - ENGLISH - COUNTER	NOS		1.00	30,240.00	30,240.00
3	70004297	SIGNAGE-FACADE LOGO BACKLIT - COUNTER	NOS		1.00	6,961.50	6,961.50
4	70004296	SIGNAGE - FACADE LOGO - ENGLISH - OUTSIDE	NOS		1.00	83,475.00	83,475.00
5	70004297	SIGNAGE-FACADE LOGO BACKLIT - OUTSIDE	NOS		1.00	19,866.00	19,866.00
6	70005421	GST PLATE (9x2.5 inch)	NOS		1.00	337.50	337.50
7	70005452	GST PLATE (8x6 inch)	NOS		1.00	720.00	720.00
8	70004326	SIGNAGE PIZZA SIZES PAN ART	NOS		3.00	1,250.00	3,750.00
9	70004342	VEGGIES PRINT ON 3M FROSTED FILM	NOS		1.00	2,400.00	2,400.00
10	70008961	25MM LED BACKLIT LETTERS - ORDER	NOS		1.00	6,050.00	6,050.00
11	70008982	25MM LED BACKLIT LETTERS - PICK UP	NOS		1.00	6,600.00	6,600.00
12	70001400	10MM ALUMINIUM PROFILE STOREKIT -	NOS		6.00	472.50	2,835.00
13		STAFF ENTRANCE NO SMOKING CCTV UPI	NOS		3.00	0.00	0.00
14		DRY BIN WAT BIN	NOS		5.00	0.00	0.00
15	70005852	10MM ALUMINIUM PROFILE - FIRE EXTINGUISHER	NOS		5.00	540.00	2,700.00
16	70005851	10MM ALUMINIUM PROFILE - FIRE EXIT	NOS		3.00	750.00	2,250.00
17		TRANSPORTATION CHARGES FOR BRANDING	NOS		1.00	27,216.00	27,216.00
18		INSTALLATION CHARGES	NOS		1.00	20,691.00	20,691.00
19		SCAFFOLDING PROVIED BY CLIENT	NOS		0.00	0.00	0.00
<b>Total :</b>					<b>37.00</b>		<b>216,092.00</b>