Comparative Statement for PO Approval												
Preparation Date			20-07-24					Capex Cost				
Brand Name			Copper Chimney					New KG				
Reference	No.											
Indenting D	Pepartment		DCP	L - Mainten	ance		1					
SR NO	ITEM DESCRIPTION	ous Procure Vendor	UOM	Quantity	Sunil Singh		Kamar ali Darvesh Enterprises		S K Enterprises			
					Rate AMOUNT		Rate	AMOUNT	RATE	AMOUNT	Remarks	
					Kate	INR)	Rate	INR)	KAIE	INR)		
	This is store Wooden frame work. 6nos Wooden 72rfts with Polish											
1	Wooden fram work 6nos		Nos	6	2,500	15,000	18975	18975	20625	20625		
2	Transport charges		LS	1	1,000	1,000						
3	Wooden fram Jali new fixed 54sqfts		Sqft	54	65	3,510						
	Total					19,510		18,975		20625		
	Add: IGST@											
	Add: CGST@			9%		1755.9		1707.75		1856.25		
	ADD: SGST@			9%		1755.9		1707.75		1856.25		
	Add: Forwarding/Cartage Charges											
	Others											
	GST and Other charges(B)											
	Adjustment(+/-)											
	Total(A+B)-Net Landed Cost					23,022		22,391		24337.5		
Terms and	<u>Conditions</u>											
1. Payment Terms						Payment with GST on I		100% Payment with GST on Invoice		dvance Payment with G!		
2. Delivery	<u>Time</u>					1 Week		1 Week		1 Week		
3. Other												
Recommendation (Indenting Department):Repair & Maintenance			Logic Note-Lowest quote shared by Kamar Ali.									
(muching)	оераганенсулгеран остивниенансе											
ANJU			Amol Punde					Vijay Sarkale				
(Prepared by)			(Checked by)				(Approved by)					