

| Comparative Statement for PO Approval | | | | | | | | | | | | | |
|---|---|--|-----|----------|-----------------------|------------------|-----------------|-----------------------|-------|------------------|-----------------------------|--|--|
| Preparation Date | | 29-06-2024 | | | | | | Capex | | | | | |
| Brand Name | | Copper Chimney | | | | | | Vishal Cinema | | | | | |
| Reference No. | | | | | | | | Non-Budgeted | | | | | |
| Indenting Department | | DCPL - Maintenance | | | | | | | | | | | |
| SR NO | ITEM DESCRIPTION | Swamini Enterprises | | | Rudra Group | | Hycom processes | | | | | | |
| | | Vendor | UOM | Quantity | Rate | AMOUNT INR) | Rate | AMOUNT INR) | Rate | AMOUNT INR) | | | |
| 1 | Fabrication work GI Sheets covering the three side of racks and door for the front complete with cutting welding and painting size67x19x36 | | Nos | 3 | 14000 | 42000 | 14000 | 42000 | 12500 | 37500 | | | |
| Total | | | | | | 42000 | | 42000 | | 37500 | | | |
| Add: IGST@ | | | | | | | | | | | | | |
| Add: CGST@ | | | | 9% | | 3780 | | 3780 | | 3375 | | | |
| ADD: SGST@ | | | | 9% | | 3780 | | 3780 | | 3375 | | | |
| Add: Forwarding/Cartage Charges | | | | | | | | | | | | | |
| Others | | | | | | | | | | | | | |
| GST and Other charges(B) | | | | | | | | | | | | | |
| Adjustment(+/-) | | | | | | | | | | | | | |
| Total(A+B)-Net Landed Cost | | | | | | 49,560.00 | | 49,560.00 | | 44,250.00 | | | |
| Terms and Conditions | | | | | | | | | | | | | |
| 1. Payment Terms | | | | | 100% Payment With GST | | | 100% Payment With GST | | | 100% Payment With GST On In | | |
| 2. Delivery Time | | | | | 1 Week | | | 1 Week | | | 1 Week | | |
| 3. Other | | | | | | | | | | | | | |
| Recommendation | | Logic Note- We are going ahead with Hycom processes Lowest quote shared. | | | | | | | | | | | |
| (Indenting Department):Repair and Maintenance | | | | | | | | | | | | | |
| Anju | | Amol Punde | | | | | | Vijay Sarkale | | | | | |
| (Prepared by) | | (Checked by) | | | | | | (Approved by) | | | | | |