

Sr. Nos.	Work description	Unit	Qty	KHAN FABRICATOR	
1	Glass partition work at una food court	Sq. Ft	1	39740	39740
2	Azon Handle	Sq. Ft	2	1000	2000
Total Amount					41740
GST					7513.2
Gross Total					49253.2

Deals in : PVC Paneling, Glow Sign Board, Acrylic Letter
Hamirpur Road, Near Rajinder Hospital, Ajnoli, Distt. Una (H.P.) 174303


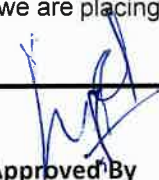
812

12 mm Glass Tafeme Samde Groven $70 \times 200 = 13500$
 floor masher Samart $2 \times 4000 = 8000$
 Bgal $2 \times 950 = 1900$
 L Conactat - $17 \times 70 = 1190$
 Lavar charge - $70 \times 45 = 3150$
 Acp Sheet Wooden $48 \times 250 = 12000$
 Acp Sheet geday 48×190
 G.S.T. 18% Aabta charge

Payment 100% Andvance

Azone Homdul - 2lic $2 \times 1000 = 2000$ Total Amount = 41740

SVD

Date: 25-11-2024	PO No: TFS Highway/PO/24-25/000016
Vendor Name: KHAN FABRICATOR	
Product Description: Glass partition work at una food court	Unit / Project Name: Una Food Court
Justification:	
<u>Above supplier is only known supplier for the said work at that location. So releasing order to him.</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.
 Prepared By Pramod Singh	 Approved By Mr. Lovejot Sekhon