Comparative Statement for PO Approval														
Preparatio	n Date	29-06-2024								Сарех				
Brand Name		Copper Chimney							PMC white filed					
Reference	No.										Ion Budgoto	,d		
Indenting Department		DCPL - Maintenance							Non-Budgeted					
SR NO	ITEM DESCRIPTION	<b>Previous Procurement</b>	UOM	Quantity	Swamini Enterprises		Rudra Group		Hycom processes					
		Vendor			Rate	AMOUNT	Rate	AMOUNT	Rate	AMOUNT				
		Vendor			Hate	INR)		INR)	nate	INR)				
1	Fabrication work													
	GI Sheets covering the		Nos	3	14000	42000	14000	42000	12500	37500				
	front complete with cu													
	Total					42000		42000		37500				
	Add: IGST@													
	Add: CGST@			9%		3780		3780		3375				
	ADD: SGST@			9%		3780		3780		3375				
Ad	d: Forwarding/Cartage Cha	rges												
	Others													
	GST and Other charges(B)													
	Adjustment(+/-)													
	Total(A+B)-Net Landed Cos	st				49,560.0	00	49,560.0	00	44,250.	00			
Terms and Conditions														
1. Payment Terms					100% Payment With GS 100% Payment With G			100% Payment With GS						
2. Delivery Time					1 Week 1 V			eek 1 We		Veek	eek			
3. Other														
Recommendation										_	_		_	
(Indenting Department):Repair and I														
Anju Amol F									Vijay Sarkale					
	(Prepared by)	(Checked by)							(Approved by)					