

Purchase Order

TFS (R&R Works) Private Limited

Order Number : TFS/PO/24-25/000172

Supplier Detail	Shipped Location	Invoice Location
UNIFORMS GURU Supplier Code : RV232420122 [V0000617]	TFS (R&R Works) Private Limited Haridwar	TFS (R&R Works) Private Limited Haridwar
A 209 Hind Saurashtra Industrial Estate Marol Andheri EastMUMBAI,Maharashtra,India(V0000617)	Ground Floor, Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Shantershah, Haridwar, Uttarakhand, 249405	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : 9699247759 Contact Person Name : Ms. Pooja Mishra Supplier Email : uniformsguru@gmail.com	Cost Center Code : 90630012 Cost Center Name : Maintenance Project ID : 0 PO Category : Non Consumable	Payment Term : 100 % ADVANCE PO Creation Date : 31/08/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 42	6203	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 42	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 42	E01	2.00	NOS	525.00	0.00	525.00	1,050.00	5	1,102.50
2	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 40	6203	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 40	UNIFORM T-SHIRT FOR MAINTANANCE STAFF SIZE 40	E01	2.00	NOS	525.00	0.00	525.00	1,050.00	5	1,102.50
3	UNIFORM TROUSE R FOR MAINTANANCE STAFF SIZE 36	6203	UNIFORM TROUSER FOR MAINTANANCE STAFF SIZE 36	UNIFORM TROUSER FOR MAINTANANCE STAFF SIZE 36	E01	2.00	NOS	685.00	0.00	685.00	1,370.00	5	1,438.50
4	UNIFORM TROUSE R FOR MAINTANANCE STAFF SIZE 32	6203	UNIFORM TROUSER FOR MAINTANANCE STAFF SIZE 32	UNIFORM TROUSER FOR MAINTANANCE STAFF SIZE 32	E01	2.00	NOS	685.00	0.00	685.00	1,370.00	5	1,438.50

Total Qty : 8.00

Total Basic PO Amount	4,840.00
Total Other Charges	
IGST Amount	242
Grand Total PO Amount	5,082.00

Amount In Words : Rupees Five Thousand Eighty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 31/08/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

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.