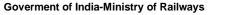
## **DIRECT PURCHASE ORDER**

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Research Designs & Standards Organisation, Manak Nagar, Lucknow-11

vlnšk l (€; k /Order No. SP-1/275/Civil Maint/LT/14/ fnukt /Date:

e**i** I / /M/s Kumar Traders, SS-II, 170 D-1, LDA Colony, Kanpur Road, Lucknow - 226012 M.NO. 09415467626

www.rdso.Indianrailways.gov.in

fufonk | 0 /Tender No. 0127524114

Telefax: 0522-2451728

nş frffk /Opened on: 28-02-14

vkidk nj i= 10 /Your Quotation No. NIL

## dlk;k fuEufyf[kr | kexh dh vkifir/l fcy dh pkj ifr;ka | kFk ea Hktrs gq djå

Please supply the under noted goods together with bill in Quadruplicate to consignee

ilitratrily / Consignee: SSE/W/secB Civil Maint Directorate, RDSO, Manak Nagar, Lucknow - 226011.

Ph.No:0522-249 42199

By RDSO:

| de 10  | lkexhidk fooj.k                           | ek=k ∨adks es | nj   | nj v <b>edk</b> s es | vnk;xh dh<br>rkjh[k                |
|--------|---|---------------|------|----------------------|------------------------------------|
| SI.No. | Description of Material                   | Qty. in Figs. | Unit | Rate in figures      | Delivery date/F.O.R                |
| 1.     | Plain Glass Sheet<br>Size :- 920x460x4 mm | 150           | No.  | Rs. 153.89           | RDSO/Lucknow<br>upto<br>28-04-2014 |

**Total:** Rs. 23,084 **Excise\_Duty:** Rs. 0.00

## **Terms & Conditions**

3.Inspection

**1. VAT/Sales Tax**: Inclusive **Other Charges**: Rs. 0.00 **2.Payment Terms**: 100% Payment against reciept & acceptance of material by the consignee

4. All other terms and conditions: As per latest IRS condition of contract & tender condition available on RDSO website.

**5.Bank account no.& address of the bank:** A/c No. 1304580727, Central Bank of India, Manak Nagar, Lucknow.

**6.Total Amount:** Rs. 23,084 ( Rs Twenty three thousand eighty four only )

**Civil Maint** 

7.Other condition: Warranty as per manufacturer terms and condition.

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Directorate at RDSO Premises, Lucknow.

All correspondence pertaining to this order should be addressed directly to the consignee, sending copy to this office for information. When you have complied with the order , advise this office separately. Please acnowledge the receipt of this order .

Note:- TDS for VAT @ 4% shall be deducted from the firm's Bill and shall be deposited in commercial

Tax office, UP as per notification no KA.NI-2-1315/XI-9(10)/08-U.P. Act No. -5-2008-Order-(101)-2013 dated 07-10-2013.

Hkonh;

Your faithfully

funs@ofj-@l gk0 l kexh i cl/kd Dir./Sr./Asstt. Material Manager

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Hkkjr dsjk"Vifr dsfy, ,oamudh vkj Is

for & on behalf of President of India

SSE/W/secB Civil Maint ,Dte,RDSO, Manak Nagar, Lucknow - 226011

Allocation No. 1402031428

W15343 , Dt: 22-01-2014

Project Code: revenue

l gk; d y∮kk vf/k0 2. A.A.O./ (F), RDSO, Manak nagar, Lucknow

1. Indenter Vide his requisition no. as below:

अअमासंहर्णां Railways

13-03-2014