

Telefax: 0522-2451728

DIRECT PURCHASE ORDER



वृत्तिका वृत्तिका यी एकी;
वृत्तिका वृत्तिका यी एकी; य[कुआ&226011
Government of India-Ministry of Railways
Research Designs & Standards Organisation, Manak Nagar, Lucknow-11

वृत्तिका यी; /Order No. SP-1/275/Civil Maint/LT/14/

fnukal /Date: 13-03-2014

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

www.rdsso.Indianrailways.gov.in

fufonk l0 /Tender No. 0127524114

ns frffk /Opened on: 28-02-14

vkidk nj i= l0 /Your Quotation No. NIL

dlk;k fuufyf[kr l kexh dh vkiur fcy dh plj ifr;ka lfk ea Hktrs gq dja

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

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

Ph.No:0522-249 42199

de l0	l kexh dk foofj.k	ek-k valls es	nj	nj valls es	vnk; xh dh rkjh[k
Sl.No.	Description of Material	Qty. in Figs.	Unit	Rate in figures	Delivery date/F.O.R
1.	Plain Glass Sheet Size :- 920x460x4 mm	150	No.	Rs. 153.89	RDSO/Lucknow upto 28-04-2014

Total : Rs. 23,084

Excise_Duty : Rs. 0.00

Terms & Conditions

1. VAT/Sales Tax : Inclusive

Other Charges : Rs. 0.00

2.Payment Terms : 100% Payment against receipt & acceptance of material by the consignee

3.Inspection By RDSO: Civil Maint Directorate at RDSO Premises, Lucknow.

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)

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

bl vln0 ds l0/k ea l0r i= 0;oglj ilr drk ds lfk l h/s fd;s tlu pfg, vls ml dh ,d ifr l pufkz bl dk;ly; dls Hktuk pfg,
A tc vln0 dh ifr dj pps rls bl dk;ly; dls vvx ls lfr dja A dl;k bl vln0 dh ikorh Hkts A

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 acknowledge 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

funsofj-elgk l kexh icl/kd
Dir./Sr./Asstt. Material Manager

ifrfyi l pufkz ifr /Copy forwarded for information to:

Hkjr ds jkVfr ds fy, ,oa mudh vls ls
for & on behalf of President of India

1. Indenter Vide his requisition no. as below:

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

W15343 , Dt: 22-01-2014

Allocation No. 1402031428

Project Code: revenue

l gk;d yfk vf/0
2. A.A.O./ (F), RDSO, Manak nagar, Lucknow