

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Science and Technology Department: Department of Scientific and Industrial Research (DSIR) Organisation Name: Council of Scientific and Industrial Research (CSIR) Office Name: Csir-indian Institute Of Integrative Medicine	Name: Jyoti Devi Designation: Junior Stenographer Email ID: jyoti.728@nic.in GSTIN: 01AAATC2716R1ZT Address: Canal Road, Jammu Tawi JAMMU JAMMU & KASHMIR - 180001

Financial Approval Detail	
Designation of official providing Administration approval:	Director, CSIR-IIIM, Canal Road, Jammu
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Director, CSIR-IIIM, Canal Road, Jammu

Seller Details	
Company Name:	Vaibhav Engineers And Technocrates
Email ID:	poonamjain1151971@gmail.com
Address:	Vaibhav Engineers And Technocrates Jammu JAMMU & KASHMIR - 180001

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	MCCB	-	1	No(s)	26320.0	26320.0
2	16amp	-	100	No(s)	107.0	10700.0
3	1.5sq. Mm	-	10	COILS/ROLLS	2196.0	21960.0
4	Insulation Tape	-	300	No(s)	12.0	3600.0
5	Gang Box	-	50	No(s)	28.0	1400.0
6	pvc Batten	-	100	No(s)	54.0	5400.0
7	2.5sq mm	-	10	COILS/ROLLS	3500.0	35000.0
8	100amp MCCB	-	5	No(s)	5865.0	29325.0
9	15amp	-	40	No(s)	56.0	2240.0
10	4sq. Mm	-	5	COILS/ROLLS	5180.0	25900.0

11	25mm	-	100	No(s)	98.0	9800.0
12	Conduit	-	100	No(s)	70.0	7000.0
13	6sq. Mm	-	5	COILS/ROLLS	7770.0	38850.0
14	6 pin 16amp. Socket	-	200	No(s)	112.0	22400.0
15	Socket	-	200	No(s)	35.0	7000.0
16	10sq. Mm	-	4	COILS/ROLLS	13930.0	55720.0
17	Switch	-	100	No(s)	17.0	1700.0
18	LED Bulb	-	50	No(s)	91.0	4550.0
Total Order Value (in INR)						308865.0

### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Bua Ditta bua1.ditta@nic.in Canal Road, Jammu Tawi JAMMU JAMMU & KASHMIR - 180001	1.5sq. Mm	-	10	02-Jul-2021	12-Jul-2021
		2.5sq mm	-	10	02-Jul-2021	12-Jul-2021
		4sq. Mm	-	5	02-Jul-2021	12-Jul-2021
		6sq. Mm	-	5	02-Jul-2021	12-Jul-2021
		10sq. Mm	-	4	02-Jul-2021	12-Jul-2021
		MCCB	-	1	02-Jul-2021	12-Jul-2021
		Gang Box	-	50	02-Jul-2021	12-Jul-2021
		15amp	-	40	02-Jul-2021	12-Jul-2021
		Conduit	-	100	02-Jul-2021	12-Jul-2021
		Socket	-	200	02-Jul-2021	12-Jul-2021
		LED Bulb	-	50	02-Jul-2021	12-Jul-2021
		Insulation Tape	-	300	02-Jul-2021	12-Jul-2021
		100amp MCCB	-	5	02-Jul-2021	12-Jul-2021
		25mm	-	100	02-Jul-2021	12-Jul-2021
		6 pin 16amp. Socket	-	200	02-Jul-2021	12-Jul-2021
		Switch	-	100	02-Jul-2021	12-Jul-2021
16amp	-	100	02-Jul-2021	12-Jul-2021		
pvc Batten	-	100	02-Jul-2021	12-Jul-2021		

### Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.