

<b>CENTRAL AVIAN RESEARCH INSTITUTE</b> <b>CARI (AS) (MI), Bareilly Izatnagar Bareilly, Uttar Pradesh, India</b> <b>Pincode-243122</b> <b>Ph:, Fax:</b>				<b>PURCHASE ORDER</b>				<b>Vendor Name :</b> Universal Electricals <b>Address :</b> Near K.D.E.M. Inter College, Bareilly, Uttar Pradesh-			
<b>P.O.No. :45221400005</b> PO CREATED BY: Mr. Anil Kumar Sharma CREATION DATE:06-MAR-21 DELIVERY DATE: 15-MAR-21 GSTIN Number: 09AAALI0362D1ZI								<b>Vendor No. :</b> 25878 <b>GST Number :</b> 09AMHPK3650P1ZI <b>QUOTE No :</b> <b>INDENTER :</b> <b>IN DENT No. :</b>			
<b>Project Number :</b> <b>Project Code :</b> <b>Project Title :</b>				<b>Status: APPROVED</b> <b>Date:- 11-MAR-21</b>				<b>Major Category:</b> <b>Minor Category:</b> <b>Source of Funds :</b> 204 - Grants - SCSP <b>Scheme Code :</b> 30944 - Scheduled Cast Sub Plan ( SCSP) <b>Division Name :</b> 00000 - Default			
<b>Subject-Repairing of A.C. Split Type 1.5 Ton</b>											
Dear Sir/Ma'am, Please supply the following items subject to terms and conditions mentioned below and overleaf.											
Sr. No.	Item Code	Item Description	Quantity	Unit	Unit Rate (INR)	Base Amount	Buy Back Amt	Tax	Tax Amount	Total Amount	
1	AEQUIP0002	Oil and Gas Charging	2	Number s	2800	5600	0	GST-1 8%	1008	6608	
2	AEQUIP0002	Filtration of cooling condensers	2	Number s	1700	3400	0	GST-1 8%	612	4012	
<b>GRAND TOTAL (In Words)</b>		INRTen thousand six hundred twenty Only							<b>Grand Total</b>		<b>INR 10620</b>
<b>Ship To:</b> CARI (AS) (MI), Bareilly Izatnagar Bareilly, Uttar Pradesh, India Pincode-243122 Ph:, Fax: <b>LC Number:</b> <b>Free On Board:</b> <b>Freight Terms:</b> <b>EMD Type :</b> <b>EMD Amount :</b>						<b>Bill To:</b> Director/Head-CARI (AS) (MI), Bareilly Izatnagar Bareilly, Uttar Pradesh, India Pincode-243122 Ph:, Fax: <b>Division:</b> <b>Purchasing Officer's Contact No.:</b> 9412376864 <b>Payment Terms:</b> Immediate					
<b>Note to Supplier:</b>			1. As per the terms and condition under the rate contract								
<b>Note to Supplier:</b>			2. As per the terms and condition under the rate contract								

- IMPORTANT :**
- Please mention our Purchase Order Number on Challans / Invoices.
  - Raise Separate Challan/Invoice for separate P.O.
  - Item Description in Invoice should be as per P.O.
  - You shall be responsible to meet all regulatory requirements which may arise from time to time

*Sharma*  
3.3.2024  
**Authorized Signatory**  
*[Signature]*  
12/3/2024

**ATTACHMENT-PO HEADER:-Copy to:**

1. Shri Kapil Kumar Sharma, Incharge Electrical Unit, ICAR CARI, Izatnagar.
2. Incharge Computer Centre, to upload in Institute website.
3. Vigilance Officer, ICAR CARI, Izatnagar.
4. A.F&A.O, ICAR CARI, Izatnagar.
5. D.D.O, ICAR CARI, Izatnagar.