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GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPRINTENDENT
ARUNA ASAF ALI GOVT. HOSPITAL
5, RAJPUR ROAD, DELHI - 110054.

No.F.31 (2)/GC-NC /AAAGH/09-10/
To,

Dated:

M/s. Shashi Medical Services,
B-4, Rakesh Deep Building 11,
Yusuf Sarai Commercial Complex,
New Delhi-110049.

Sub: Supply Order of General Store Items.
Sir,

You are requested to kindly arrange to supply the following General Store Items to this Hospital on the approved rates of GTB Hospital and send your bills in quadruplicate for early payment. The Items should be marked "FOR SUPPLY TO GNCT, DELHI and NOT FOR SALE". The items should be supplied strictly in accordance with the approved rates and specifications. The supply should reach in this hospital within 42 days after dispatch of this letter. (In case of imported items with in 90days).

S. NO	NAME OF THE ITEMS	Make & Specification	Quantity	Rate (Per unit)	Amount (VAT extra)
1.	Fumi Floor 5 ltr. Cane (Floor Disinfectant)	Each 100g contains: Didecyl Dimethyl Ammonium Chloride 7g, Brand: Fumifloor (5ltr cane) Mfg by: PSK Pharma Pvt. Ltd.	200	Rs. 2990/- per 5 ltr. Cane + VAT as applicable	Rs. 598000/-
				Total Amount	Rs. 5,98,000/- + VAT as applicable

Yours Faithfully.


No.F.31 (2)/GC-NC /AAAGH/09-10/1278

PURCHASE OFFICER

Dated: 13/4/20

Copy to: -

1. P.A to M.S for Information.
2. Hc General store with the remarks that if the supply is not received within stipulated period from dispatch of this letter, the undersigned should be informed.


PURCHASE OFFICER

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GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPRINTENDENT
ARUNA ASAF ALI GOVT. HOSPITAL
5, RAJPUR ROAD, DELHI - 110054.

No.F.31 (2)/GC-NC /AAAGH/10-11/

Dated:

To,

M/s. Shashi Medical Services,
B-4, Rakesh Deep Building 11,
Yusuf Sarai Commercial Complex,
New Delhi-110049.

Sub: Supply Order of General Store Items.

Sir,

You are requested to kindly arrange to supply the following General Store Item to this Hospital on the approved rates of GTB Hospital and send your bills in quadruplicate for early payment. The Items should be marked "FOR SUPPLY TO GNCT, DELHI and NOT FOR SALE". The items should be supplied strictly in accordance with the approved rates and specifications. The supply should reach in this hospital within 42 days after dispatch of this letter. (In case of imported items with in 90days).

S. No.	Name of The Items	Make & Specification	Quantity	Rate (Per unit)	Amount (VAT extra)
1.	Fumi Floor 5 ltr. Cane (Floor Disinfectant)	Each 100g contains: Didecyl Dimethyl Ammonium Chloride 7g. Brand: Fumifloor (5ltr cane) Mfg by: PSK Pharma Pvt. Ltd	300	Rs. 2990/- per 5 ltr. Cane + VAT as applicable	Rs. 897000/-
				Total Amount	Rs. 8,97,000/- + VAT as applicable

Yours Faithfully,

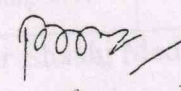
PURCHASE OFFICER

Dated: 4/10/2010

No.F.31 (2)/GC-NC /AAAGH/10-11/ 1820

Copy to: -

1. P.A to M.S for Information.
2. ✓/c General store with the remarks that if the supply is not received within stipulated period from dispatch of this letter, the undersigned should be informed.


PURCHASE OFFICER

