



DCDC KIDNEY CARE

DCDC Health Service Pvt. Ltd.
C-185, Mayapuri Industrial Area phase- 2
Mayapuri, New Delhi-110064
CIN No. - U85190DL2014PTC265804

PURCHASE ORDER

P.O No. : 10-112024-28567

P.O Date : 07-11-2024

Supplier Detail:

Medica Enterprises
S.C.O 28, Sehaj Enclave Market, Majitha Road
Contact No : 9216811111

Delivery Centre Detail:

DCDC Health Service Pvt. Ltd.
@
National Heart Institute Hospital
A 49-50 Community Centre East
Of Kailash Behind Sapna
Cinema, 110065
Contact No : 8779590858

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	DIALYSER F6	12	622	5	7,837.20
	Total Amount				7,837.20

TERMS AND CONDITIONS

- PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS.
- INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
- PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE.
- KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER.
- THE VENDOR AGREES TO BE HELD RESPONSIBLE FOR ALL CLAIMS ON ACCOUNT OF INFERIOR QUALITY ITEMS OR ITEM SUPPLIED OTHER THAN SPECIFICATION MENTIONED ON THE PURCHASE ORDER.
- MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10:00AM TO 05:00PM

Important: Kindly send scanned copy of invoice on scm@dcdc.co.in on the date of dispatch.

+91-11-45581006

www.dcdc.co.in

Info@dcdc.co.in

Note : Electronically generated document no signature required.

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name N.H.I
 Date/Time 07/11/24 3:20 PM
 Signature [Signature] M. No. 9873235142