



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

PURCHASE ORDER

P.O No. : 9-122022-21158-1

P.O Date : 10-12-2022

Supplier Detail:

BD Weaves
6, Samman Bazar, Jungpura Bhogal,
New Delhi – 110014
Contact No : 9873970164
Payment Terms : 30 Days

Delivery Centre Detail:

DCDC Health Service Pvt. Ltd. @
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road Near
Dwarka Airport Flyover, 110045
Contact No : 8506074008

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	Blanket	5	400	5	2,100.00
	Total Amount				2,100.00

TERMS AND CONDITIONS

1. PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS
2. INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
3. PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE
4. KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER
5. 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
6. MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10:00AM TO 05:00 PM

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.

DCDC HOSPITAL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED

DATE 20/12/22

TIME 14:15 RECEIVED BY *Damy*