



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

PURCHASE ORDER

P.O No. : 103-022023-21766-1

P.O Date : 03-02-2023

Supplier Detail:

OM LIFE SCIENCES
Shop no. 15, jeevandan medicin
market, 3rd floor, Ameenabad,
Lucknow
Contact No : 9935762952
Payment Terms : 60 Days

Delivery Centre Detail:

DCDC Health Service Pvt. Ltd. @
District Hospital Kasganj
Dialysis Center, Combined District Hospital kasganj,
village Mammon district Kasganj Near district court
kasganj, Uttar Pradesh, 207123
Contact No : 9584802753

Sr.	Item Name	Qty	Rate	GST %	Amount
1.	N.S 100 ML	200	11.5	12	2,576.00
2.	N.S 1000 ML	708	32	12	25,374.72
3.	N.S 500 ML	600	19	12	12,768.00
	Total Amount				40,718.72

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 05:00PM

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.

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED

DATE: 7/2/23
TIME: 10:50 RECEIVED BY: [Signature]