



# DEY'S MEDICAL STORES PVT. LTD.

542, E.M. BYE PASS, ANANDAPUR, KOLKATA, WB, PIN - 700107

D.L.No.: CL-827-M, DT- 04-08-2003, CIN No : U51217WB1949PTC017847, GSTIN : 19AABCD4017E1Z2

Regd. Office : 1B, Deodar Street, Kolkata, PIN - 700019, Contact : 033-4301 3600 / 3601, ngmitra@deysmedical.com

## WORK ORDER

Party Name : PERFECT FIRE ENGINEER  
Address : 92/4, SATYEN ROY ROAD, KOLKATA, 700034  
Contact No. : 9331034725  
Email ID : firecontrolengineer@gmail.com  
PAN : ASKPM6579Q GSTIN : 19ASKPM6579Q1ZG

Work Order No. : AWO/GN/2324/0068  
Work Order Date : 15-03-2024  
Quotation Details : PFE/QUOT/205/23-24 & 15-03-2024

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	CHARGES FOR NON-COMPREHENSIVE AMC SERVICE OF FIRE ALARM SYSTEM, FIRE-HYDRANT SYSTEM AND FIRE EXTINGUISHERS INSTALLED AT OUR FACTORY PREMISES FROM 1st APRIL '2024 TO 31st MARCH '2025 ON FORTNIGHTLY BASIS. SCOPE OF SERVICE : 1) AS PER MUTUALLY AGREED CONTRACT BETWEEN US. 2) NOC CHARGE WILL BE ON ACTUAL BASIS, TO BE BORN BY DMSPL. 3) RENEWAL OF FIRE LICENSE WILL BE ON SUPPLIER SCOPE WITHIN THIS COST. 4) MOCK DRILL (1 No.) & TRAINING (Once in every three months)SHALL BE ARRANGED 5) VISIT REPORT SHOULD BE SUBMITTED ON FORTNIGHTBASIS AND DULLY SIGNED BY THE CONCERN PERSON. 6) ANY EMERGENCY CALL SHOULD BE ATTEND WITHIN 30 HOURS OF OUR INTIMATION. PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS	12.000 Month	7583.33	90999.96	18.00 % 16379.99	107379.95
Total Amount :				90999.96	16379.99	107379.95

### Terms & Conditions :

1. Original for buyers & duplicate for transporter bill to be sent along with consignment.
2. W.O No. & Date to be mentioned on all the documents.
3. Consignment should carry COA & packing List if applicable.
4. Goods will be accepted on all working days till 4.00 p.m.
5. Delivery period as per agreed terms & condition.
6. L.D Clause will be applicable as per T&C.
7. Technical Details - As per qualification & Dey's Internal Specification.
8. In case of any dispute, the matter should refer to the sole arbitrator, i.e CMD of Dey's Medical Stores Pvt. Ltd. Or it's nominee.
9. Packing & forwarding : In suppliers scope.
10. Payment Terms : Within 30 days from the date of invoice

Round Off : 0.05

Net Amount : 107380.00

Checked by

Authorized Signatory