Subject: Quotation for Providing “Suits”

**QUOTATION**

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Item Description</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Rate per item. Rs. (Inclusive of all taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Suits (Blazer &amp; Pant)</td>
<td>Teri wool Material (Imported Fabric) 70:30 Teri wool</td>
<td>75</td>
<td></td>
</tr>
</tbody>
</table>

**Conditions:**

a) The Supply should be carried out on or before 20 days from the purchase orders received.
b) Rejected articles / for which no payment will be made will have to be collected by the supplier / firm.
c) Two copies of receipted challan/certificate of completion along with bill in duplicate should be sent immediately after the Supplies are carried out.
d) The Payment will be made 50% in advance by RTGS and remaining payment will be paid within fifteen days after the date of submission of bills.
e) Xerox copies of PAN Card /GST Regi must be attached with Quotation.
f) The item should be supply as per requirement.
g) The quantity of the items may vary as per requirement. Supplier should supply the items as per demand by YASHADA.
h) The supplier should take measurement of the employees at YASHADA, and the items should be supply as per the measurement.
f) This quotation should be reached duly signed with necessary documents on or before 05.10.2017.
g) Accepting or rejecting Quotation is the whole rights of Undersigned.
h) Quotation received after due date will not be accepted.

Sd/-
Registrar,
YASHADA, Pune.