

No. ITI/Bangana/Store ./ Purchase/Strive- 1233

Dated- 7/1/20

To

M/s Vinayak Trading Co.
Main Bazar Bangana Distt. Una (HP)

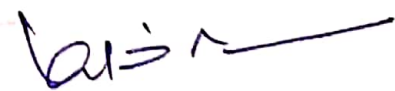
Subject : Supply Order

Dear Sir,

On the subject cited, it is requested that following items may kindly be supplied to this institution at the earlier.

S. No.	Name of Item	Qty. Req.
1	G I Pipe ½"	8 No
2	Elbow ½"	20 No
3	Tee ½"	15 No
4	Socket ½"	10 No
5	Union ½"	5 No
6	G I R. Socket ½"x ¾"	2 No
7	Hock	20 No
8	Ball Valve ½"	4 No
9	Bib Cock	4 No
10	Angle Valve	4 No
11	P V C Connection Pipe	4 No
12	Dhagha & White Lead	4 No Each

The Performa invoice may kindly be submitted to this Institution for Payment.



Member Sec. cum Principal
Govt. ITI Bangana,
Distt. Una (HP).