
FW: Vendor Creation of Req ID 20150713_093601_00066949

1 message

JHA, BIRENDRA K. (बीरेंद्र के. झा) <JHABK2@indianoil.in>

Tue, Jul 14, 2015 at 2:05 PM

To: SHUBHLAXMI <sales@shubhlaxmigroup.com>

Cc: vivek shah <vivek.shah@shubhlaxmigroup.com>

Your vendor code is created and bank data is uploaded in SAP.

This will be quoted in all future tender.

This is for your information please.

Regards,

B K JHA

Deputy Manager (Purchase)

Panipat Refinery, Panipat

Phone:01802522394.

[email:jhabk2@indianoil.in](mailto:jhabk2@indianoil.in)

From: AJMERI, S.C. (एस.सी. अजमेरी)

Sent: 14 July 2015 12:54

To: JHA, BIRENDRA K. (बीरेंद्र के. झा)

Subject: Vendor Creation of Req ID 20150713_093601_00066949

The Vendor request ID 20150713_093601_00066949 has been approved by (00057011) S C Ajmeri .

Vendor has been created under **0010299810** .

Details of Vendor are as below.

Vendor	Name 1	Company Code	Account Group	Purchasing Org.	Country	Region	Telephone	Mobile
0010299810	SHUBHLAXMI METALS AND TUBES PV	9060	NSIM	NHVT	IN	MAH	02223893301	9892238933

Functional Approver: 00057011 S C Ajmeri

Requestor: 00066949 B K Jha

Regards,
S C Ajmeri
Sr. Materials Manager