	DCPL/PO-0	15/2020-21		Vonde	(T-)			Date - 0	05.10.202	0	
	o below -			Vendor							
	smetics Pvt. L				MIENTERPRI		0040				
	Plot No.11, III	E		ANAND VIHAR, TEEN PAANI DAM ROAD,							
	Pantnagar			FULSUNGA, RUDRAPUR U.S NAGAR							
	nd - 263153	_		UTTARK							
Contact N	No.935828022	5		MOB.890	9090688						
Shipment In	témation						0 1º	1	ent in 20	and the second	
P.O.No:	normation	DCPL/PO-015/2020-21	Mode of Tra	nsportation:	Road		14	CALIFY CONTRACTOR			
P.O. Date:		05.10.2020		Prefered Transporter NA							
Currency:		INR	Freight Terr	ns	NA						
ayment Terr	ms:	AS BELOW	Delivery Ter	ms	Door Delivery						
xpected Shi			Client		General			E.			
CAPEX	-	CAPEX 015/05.10.2020									
tem/Part		Description	HSN/SA	N UOM		Qty +		Unit Price	GST	Total	
lumber		Description	Hall'an				[يدمنه مد	and A and	when all the second		
1-		RE DIESEL PUMP.				1		350,000	12%	350,00	
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	Other Terms &	Conditions:	DAYMEN	TSCHEDUL	F:			Amount	Round up		
		-far Cabadula table		60% of Bas				210,000	210,000	10 10 10	
111.6	2) Delivery will	efer Schedule table. be 10 days after advance payment.	After deliv	very 30%				147,000	147,000		
Sec. 1	3) All materials	specifications will be used as per the o	uote After com	pletion of ins	stalation & insp	ection 10%	%+ Installat	82,200	82,200	~	
and a star	o) / al materiale							439200	439200	RATINA	
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		ion mentioned above is true and co	the the best of	mu knowle	dae			Signatur		ρ	

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# P P AUTO INNOVATORS

### **COMPLETION CERTIFICATE**

1. 2.	Name of Work : Brief Scope of Work :	Installation, Testing & Commissioning of FIRE PROTECTION SYSTEM. Contractor's Scope of work is for Installation of FIRE HYDRANT SYTEM with 05 nos of Fire pumps (Main Fire Pump = 02 nos, Jockey Fire Pump = 01 Nos, Sprinklers Pump = 01 Nos, Diesel Engine Fire Pump = 01 Nos) containing 2,00,000 Ltr capacity of Aboveground Zincalum Water Storage Tank with the water output from 34 nos of Fire Landing Valve, 33 nos Fire Hosereel, 700 nos of Fire Sprinklers as per requirement of areas.
3.	Name of Contractor :	M/s MAA LAXMI ENTERPRISES Anand Vihar, Teen paani dam road, Fulsunga Rudrapur, U.S.Nagar, Uttarakhand – 263153 GSTIN : 05ABJFM0516F1ZO
4.	Schedule Completion date Duration of Contract	/ : 04/05/2023 / 180 days after confirming order.

5. Contract Price : Rs. 40,66,000.00/-

Certified that the project has been completed satisfactory on 04/05/2023 in line with approved contract specifications and standards, without any defect, operational issues, verifications / certification of documents, final measurement, resolution of cost benefits / unit adjustments, other technical & Commercial issue etc. & this certificate is issued as per request of the contractor.





### **PURCHASE ORDER**

### Manjushree Technopack Limited

UDHAM SINGH NAGAR

#### RUDRAPUR, 263153, India

T: F:

	- :												
Pure	hase Orde	r No.	UK01-FAPO/FY23	/00407	Dated	30/03/20	23 <b>PAN</b>	l No.	A	AACM9418	К		
Ame	endment N	о.			Dated		GST	IN	0!	5AAACM94	18K1ZB		
Inte	rnal Indent	No.			Dated		IEC	No.	0	705008932			
You	r Quotatior	n No.	UK01-IND/FY23/0	2032									
VEN	D10002 : N	1AA LAXMI EN	TERPRISES			Currency : If	NR						
16/1	7, ANAND	VIHAR				currency. II							
FUL:	SUNGA TEE	N PAANI DAM	ROAD		.	Terms of Delivery :							
RUD	RAPUR-263	3153,India			_		····· <b>·</b>						
GST	N:05ABJFN	M0516F1ZO			ŀ	Terms of Payment : Payment terms as per Note							
					-	Contact Pure	chase Rep	resenta	tives :				
Invo	oice from:				C	Deliver to:							
		NTERPRISES			r	Manjushree	Technopa	ack Limit	ted				
16/	17, ANANI	O VIHAR	F	PLOT NO. 22	B,23,23A,	SECTOR	2, IIEP						
FUL	ULSUNGA TEEN PAANI DAM ROAD					JDHAM SING	SH NAGA	२					
RUE	RUDRAPUR, 263153					RUDRAPUR, I	263153						
India						ndia							
GST	IN: 05ABJI	FM0516F1ZO	)		0	GSTIN: 05AA	ACM9418	K1ZB					
SL.	HSN			MANJUSHREE	GST	REQUIRED			RATE	Disc	sc AMOUNT		
NO.	CODE	DESC	CRIPTION	PART NO.	%	BY		QTY	Rs. Ps.	ount %			
1	84241000	FIRE SPRINKLE HUSKY	ERS SYSTEM-	CPX/U11/EQUP, 247	/ 18%	6 01/06/202	3 LS	1	8,53,880.0	0 7.0972	2 8,53,880.00		
		BOQ As per Ann	exure										
2	995441	FIRE SPRINKLE HUSKY	ERS SYSTEM-	CPX/U11/EQUP, 247	/ 18%	6 01/06/202	3 LS	1	2,11,750.0	7.0972	2 2,11,750.00		
	Spacific To	rms and Condi	itions	1			TOTAL V	ALUE			10,65,630.00		
			SES FINAL OFFER DAT				Discount				75629.89		
			LATION OF FIRE EXTI				CGST@9				89100.01		
-			ED IN ANNREXURE &		E DON	E AS PERBOQ	SGST@99				89100.01		
4	The sino1 : is	for Supply & Sir	no.2 is for Installatior	ı			Rounding				(0.13)		
5	IRE NOC AP	PROVAL HAS TO	BE SUBMITTED BY ST	ART TECH FROM L	OCAL F		GROSS A				11,68,200.00		
-			ETION OF WORK AS P						WORDS :				
			NG BILLS :PAYMENT 8			ILL,Balance	**** elev	/en lakh	sixty eight th	ousand tv	vo hundred		
-			HE WORK WITH FIRE within 30 days-	NOC-15DATS: Payl	nent				paisa only				
-	•		MPLETED BEFORE 15	5th MAY 2023			•		. ,				
10		pared By :		ved By :	F	inance Chec	k	for Ma	anjushree Te	chnopack	Limited		

I / We acknowledge the receipt of this purchase order and promise to abide by the General Terms and conditions of supply as listed overleaf and specific conditions of supply as stated above.

Vendor Signature

REGISTERED OFFICE : MBH Tech Park, 2nd Floor, Survey No. 46(P) and 47 (P), Begur Hobli, Electronic City Phase-II, Bangalore 560100. E:Info@manjushreeindia.com, W: www.manjushreeindia.com, Corporate Indentity No. (CIN): U67120KA1987PLC032636

### Manjushree Technopack Limited

INTEGRATED INDUSTRIAL ESTATE PANTNAGAR, 263153, India T: F:



I: Purc	' · chase Orde	r No.	UK03-FAPO/FY23,	/00011	Dated	11/11/2022	PAN	No.	AA	ACM9418K				
Ame	endment N	о.			Dated		GST	IN	05/	AAACM941	8K1ZB			
Inte	rnal Indent	t No.		1	Dated		IEC	No.	070	05008932				
You	r Quotatio	n No.	UK03-IND/FY23/0	0215										
		/IAA LAXMI EN	TERPRISES			Currency : INR								
	L7, ANAND	VIHAR N PAANI DAM	ROAD		F	-								
	RAPUR-26		KOAD		Ľ	Terms of Delivery :								
		M0516F1ZO			.	Terms of Payn	nent:Ir	nmediat	e After receipt	t of goods				
						Contact Purchase Representatives :								
Invo	oice from:	1	<u>[</u>	<u>Deliver to:</u>										
MA	A LAXMI I	ENTERPRISES			r	Manjushree Te	echnopa	ack Limit	ted					
16/	17 <i>,</i> ANAN	D VIHAR			F	PLOT NO. 45-4	5A, SEC	TOR 3						
		EEN PAANI DA	AM ROAD			NTEGRATED IN		IAL ESTA	ATE					
	DRAPUR, 2	263153				ANTNAGAR, 2	63153							
Indi	а					ndia								
GST	IN: 05ABJ	FM0516F1ZO	)			GSTIN: 05AAAC	CM9418	SK1ZB						
SL.	HSN	DESC		MANJUSHREE	GST	REQUIRED	иом	QTY	RATE	Disc	AMOUI	NT		
NO.	CODE	0100		PART NO.	%	BY		<b>Q</b>	Rs. Ps.	ount %	Rs.	Ps.		
1	84241000	Fire Fighting s asper BOQ	ystem supply	CPX/U31/EQUP/ 010	/ 18%	31/03/2023	LS	1	38,82,859.20	7.28482	38,82,859	9.20		
		A - Pump House	e Equipment-											
		1-SITC of Electri	ic Motor driven Fire 50 LPM @70 m head											
		pump with bror b)motor, c) cou e)	nze impellar, pling, d) base plate,											
		with gasket and complete	s matching flanges   fastners with all											
2	995441	.(Make:- kirlosk Fire Fighting s		CPX/U31/EQUP/	/ 18%	31/03/2023	LS	1	4,31,428.00	7.28482	4,31,428	8.00		
			per BOQ I Engine driven Fire 50 LPM @70 mtr	010										
		head with a) pump w	ith bronze impellar, se plate, d) coupling											
		with copuling groups bolts, f) automa	uard, e) foundation ntic air release valve,											
		silencer, h) mat	ngine exhaust line ing flanges with											
			battery with battery ng 100% standby, j)											
		-	n fuel tanks. (Make:-											

ISO Document No.:MTL/F/0704

### **Manjushree Technopack Limited**

INTEGRATED INDUSTRIAL ESTATE PANTNAGAR, 263153, India

T: F:



•							
Specific Terms and Conditions			TOTAL VALUE	43,14,287.20			
REFER MAALAXMI INITIAL OFFER DA	TED ON: 09-06-22 & FINAL EM/	AIL ON 17-11-22	Discount	314288.05			
SCOPE: SUPPLY& INSTALLATION OF F	IRE PROTECTION SYSTEM AS F	PER BOQ ENCLOSED	CGST@9%	359999.92			
THE DETAILED BOQ: ATTACHED IN A	NNREXURE & ACTIVITY HAS TO	SGST@9%	359999.92				
FIRE NOC APPROVAL HAS TO BE SUB	MITTED BY START TECH FROM	Rounding Off	0.00				
AFTER SUCCESSFULL COMPLETION O	F WORK AS PER SCOPE : FRIEG	GROSS AMOUNT	47,19,999.00				
PAYMENT: SUPPLY: 3 RUNNING BILL	S :PAYMENT 80% ON EACH RU	NNING BILL, Balaance	TOTAL VALUE IN WORDS :				
20% ATER COMPLETION OF THE WO	RK WITH FIRE NOC-15DAYS: Pa	**** forty seven lakh nineteen thousand nine					
nstallation:After			hundred ninety nine rupees and zero paisa only				
Completion of the installation within	30 days-						
THE ACTIIVITY: HAS TO BE COMPLET	ED WITHIN 6-8 WEEKS FROM 1	THE DATE OF PO					
Prepared By :	Approved By :	Finance Chec	k for Manjushree Technor	ack Limited			
MANJUSHREEINDIA	AYANISH.SEN ,		Authorised Signa	tory			
\RAJENDRA.BN			_				
	Specific Terms and Conditions REFER MAALAXMI INITIAL OFFER DA' SCOPE: SUPPLY& INSTALLATION OF F THE DETAILED BOQ: ATTACHED IN AI FIRE NOC APPROVAL HAS TO BE SUB AFTER SUCCESSFULL COMPLETION O PAYMENT: SUPPLY: 3 RUNNING BILL 20% ATER COMPLETION OF THE WO Installation:After Completion of the installation within THE ACTIIVITY: HAS TO BE COMPLETI Prepared By : MANJUSHREEINDIA	Specific Terms and Conditions         REFER MAALAXMI INITIAL OFFER DATED ON: 09-06-22 & FINAL EM,         SCOPE: SUPPLY& INSTALLATION OF FIRE PROTECTION SYSTEM AS IN         FIRE DETAILED BOQ: ATTACHED IN ANNREXURE & ACTIVITY HAS TO         FIRE NOC APPROVAL HAS TO BE SUBMITTED BY START TECH FROM         AFTER SUCCESSFULL COMPLETION OF WORK AS PER SCOPE : FRIED         PAYMENT: SUPPLY: 3 RUNNING BILLS :PAYMENT 80% ON EACH RU         20% ATER COMPLETION OF THE WORK WITH FIRE NOC-15DAYS: Painstallation:After         Completion of the installation within 30 days-         FHE ACTIIVITY: HAS TO BE COMPLETED WITHIN 6-8 WEEKS FROM TO         Prepared By :       Approved By :         MANJUSHREEINDIA       AYANISH.SEN ,	Specific Terms and Conditions         REFER MAALAXMI INITIAL OFFER DATED ON: 09-06-22 & FINAL EMAIL ON 17-11-22         SCOPE: SUPPLY& INSTALLATION OF FIRE PROTECTION SYSTEM AS PER BOQ ENCLOSED         FHE DETAILED BOQ: ATTACHED IN ANNREXURE & ACTIVITY HAS TO BE DONE AS PERBOQ         FIRE NOC APPROVAL HAS TO BE SUBMITTED BY START TECH FROM LOCAL FIRE OFFICE         AFTER SUCCESSFULL COMPLETION OF WORK AS PER SCOPE : FRIEGHT: NIL         PAYMENT: SUPPLY: 3 RUNNING BILLS :PAYMENT 80% ON EACH RUNNING BILL, Balaance         20% ATER COMPLETION OF THE WORK WITH FIRE NOC-15DAYS: Payment         nstallation:After         Completion of the installation within 30 days-         FHE ACTIIVITY: HAS TO BE COMPLETED WITHIN 6-8 WEEKS FROM THE DATE OF PO         Prepared By :       Approved By :         Finance Checc         MANJUSHREEINDIA       AYANISH.SEN ,	Specific Terms and ConditionsTOTAL VALUEREFER MAALAXMI INITIAL OFFER DATED ON: 09-06-22 &FINAL EMAIL ON 17-11-22DiscountSCOPE: SUPPLY& INSTALLATION OF FIRE PROTECTION SYSTEM AS PER BOQ ENCLOSEDCGST@9%FHE DETAILED BOQ: ATTACHED IN ANNREXURE & ACTIVITY HAS TO BE DONE AS PERBOQSGST@9%FIRE NOC APPROVAL HAS TO BE SUBMITTED BY START TECH FROM LOCAL FIRE OFFICERounding OffAFTER SUCCESSFULL COMPLETION OF WORK AS PER SCOPE : FRIEGHT: NILGROSS AMOUNTPAYMENT: SUPPLY: 3 RUNNING BILLS :PAYMENT 80% ON EACH RUNNING BILL,BalaanceTOTAL VALUE IN WORDS :20% ATER COMPLETION OF THE WORK WITH FIRE NOC-15DAYS: Payment**** forty seven lakh nineteen thou hundred ninety nine rupees and zerCompletion of the installation within 30 days-Finance Checkfor Manjushree TechnopPrepared By :Approved By :Finance Checkfor Manjushree TechnopMANJUSHREEINDIAAYANISH.SEN ,Authorised Signa			

I/We acknowledge the receipt of this purchase order and promise to abide by the General Terms and conditions of supply as listed overleaf and specific conditions of supply as stated above.

This purchase order is digital approved hence seal and signature is not required.

Vendor Signature

REGISTERED OFFICE : MBH Tech Park, 2nd Floor, Survey No. 46(P) and 47 (P), Begur Hobli, Electronic City Phase-II, Bangalore 560100. E:Info@manjushreeindia.com, W: www.manjushreeindia.com, Corporate Indentity No. (CIN): U67120KA1987PLC032636

ISO Document No.:MTL/F/0704



# NUZIVEEDU SEEDS LIMITED

Survey No 183., Kompally(Village), Quthbullapur(Mandal), Secunderabad-500014, Ph.:08418-233448/232566Fax: 08418-233498 CIN No:**U74120TG2008PLC074583** 

				F	Purchase	Order				
PO	Number : 11030008	77						Date : 31	1.03.2023	
Maa 16/ Ruc Mol GS	NDOR CODE: UTR090 a Laxmi Enterprises /17,Anand Vihar,Fulsur drapur- 263153. bile: 9756477269 . TIN No: 05ABJFM0516 N No: ABJFM0516F	<sup>p</sup> ani D	am Roac	ı c	Your Reference Contact Person Contact Number 9756477269					
		HSN/	U		I	CGST(%)	SGST(%)	IGST(%)		
SI. No	Material Description	SAC Code	O M	Qty	Basic Price	Value Rs.	Value Rs	 Value Rs	Net Value Rs.	Delivery Date
	flexible copper wi									
23			EA	1.00	75,200.00	9.00% 6768.00		0.00% 0.00	88736.00	30.04.202
24			FT2	425.00	319.60	9.00% 12224.70		0.00% 0.00	160279.40	30.04.202
25			EA	1.00	258,500.00	9.00% 23265.00		0.00% 0.00	305030.00	30.04.202
26			FT2	70.00	291.40	9.00% 1835.82		0.00% 0.00	24069.64	30.04.202
27			EA	1.00	37,600.00	9.00% 3384.00		0.00% 0.00	44368.00	30.04.202
28	turi A Sintan		м	300.00	789.60	9.00% 21319.20		0.00% 0.00	279518.40	30.04.202
29			EA	1.00	37,600.00	9.00% 3384.00		0.00% 0.00	44368.00	30.04.202
	· · ·		I			•		Total	1,605,413.96	
								Freight	0.00	
								P&F	0.00	
						Amount (In		,	1,605,413.96	
Ter	unt in Words: SIXTEEN LA ms & Conditions ference:PRM360/NSL4		IOUSAI	ND FOUR H	HUNDRED THI	RTEEN Rupe	es NINETY S	IX Paise		

Purpose:Fire Hydrant system for Cob drying plant at Kothur.

1.Taxes: GST Inclusive @ 18% (Taxes & duties ruling at the time of supply shall be applicable).

**Corporate Office and R & D Center** : Nuziveedu Seeds Ltd., Survey No 69, Kandlakoya, Gundlapochampally(village), Medchal(Mandal) Ranga Reddy(District), Pin No. 501401. Ph. 08418-308888. Email: webinfo@nuziveeduseeds.com

## DAFFY COSMETICS PVT. LTD.,

SECTOR-3, PLOT NO.11, IIE,SIDCUL, PANTNAGAR,UTTARKHAND - 263153 PH NO :05944-290260 E-MAIL ID : INFO@DAFFYGROUP.COM GST NO-05AABCD8098F1ZK

# PURCHASE ORDER

DCPL/CP/2021-22/PO-00004-1

Sr	ltem Code	Item Name	Description	Quantity	Rate	Amount		
1	DCENG0760	80 KL Water Tank Storage	<ul> <li>80 KL Water Tank</li> <li>Storage <ol> <li>Water Tank</li> <li>Platform</li> <li>Fire Pump</li> <li>Platform</li> </ol> </li> <li>Pump house structural work</li> <li>Pump room net frame covering</li> <li>Fire automation panel</li> <li>Fire pump installation</li> <li>water tank 80 KL</li> </ul>	Nos 1	₹ 795,354.00	₹ 795,354.00		
Total (	Quantity		1 Total			₹ 795,354.00		
Tax Ca	ategory IGST	18%						
			SGST @ 9.0			₹ 71,581.86		
			CGST @ 9.0			₹ 71,581.86		
			Grand Total			₹ 938,517.72		
			Rounded Total			₹ 938,518.00		
			In Words	Th	R Nine Lakh, Th ousand, Five Hi hteen only.			
Terms	;		35 % Advance 25 % after material receipt, 25 % WIP and balance after completion and commisioning.					

#### TERMS AND CONDITIONS OF THE ORDER

This order is issued as per your quotation. In case you have any objection to the order, you may communicate the same

कार्यालय :-- मुख्य चिकित्सा अधीक्षक, एल०डी० भट्ट उप जिला चिकित्सालय काशीपुर।

पत्रांक संख्या :- प्रमाण०पत्र०/2021/1597

दिनांक :- 29.11.2021 |

## **COMPLETION CERTIFICATE**

1. 2.	Name of Work : Brief Scope of Work :	Supply, Installation testing & commissioning of FIRE PROTECTION SYSTEM. Contractor's Scope of work is for Installation of FIRE HYDRANT SYTEM with 02 nos of Fire pumps containing 25000 ltr capacity of PVC water tank with the water output from 02 nos of Fire landing valve and Fire hosereel also Installation of Fire Smoke detectors and fire extinguishers as per requirement of areas.
3.	Name of Contractor :	M/s MAA LAXMI ENTERPRISES Anand Vihar, Teen paani dam road, Fulsunga Rudrapur, U.S.Nagar, Uttarakhand – 263153 GSTIN : 05ABJFM0516F1ZO
4.	Schedule Completion date/ Duration of Contract	: 24/09/2021 / 60 days after confirming order.

5. Contract Price : Rs. 12,26,534.70/-

Certified that the project has been completed satisfactory on 29/11/2021 in line with approved contract specifications and standards, without any defect, operational issues, verifications / certification of documents, final measurement, resolution of cost benefits / unit adjustments, other techincal & Commercial issue etc. & this certificate is issued as per request of the contractor.

L.D. Bhaff Sub Fish, Hospital Kashipur (U.S. Nagar



#### **PURCHASE ORDER NRB BEARINGS LIMITED**

REGD OFFICE:DHANNUR,15 Sir P.M.ROAD,FORT,,MUMBAI-400001,TEL:91-22-22664160,22664170,FAX:91-22-22660412 /CIN Number:L29130MH1965PLC013251/ PAN:AAACN3479P www.nrbbearings.com

Page 3 of 5

PO No: 6240000398

	Total PO Amount	1,528,240
	Surcharge	0
	Packing & Forwarding	0
PO Value ( In Words )	Packing & Fwd/ Insurance	0
INR Seventeen Lakh Seventy Three Thousand Nine Hundred Forty	Packing & Fwd/ Freight	0
Seven And Paise Twenty Only	Taxable Value Supply	1,528,240
	CGST	122,853.6
This Purchase order shall be governed by the terms and conditions which	SGST/UTGST	122,853.6
are integral part of this Purchase Order and printed in the following pages.	IGST	0
	Less:Amortization Charge	0
	PO Total	1,773,947.2



### **PURCHASE ORDER NRB BEARINGS LIMITED**

REGD OFFICE:DHANNUR,15 Sir P.M.ROAD,FORT,,MUMBAI-400001,TEL:91-22-22664160,22664170,FAX:91-22-22660412 /CIN Number:L29130MH1965PLC013251/ PAN:AAACN3479P www.nrbbearings.com

Page 2 of 4

PO No: 6240000399

Sr.No.	Description & Specification	HSN/SAC Code	Qty		UOM	Rate/Unit INR	Amount INR	Discount INR	Taxable Value INR
	1	Due Date	4.000	17/8	/2023	CG	ST 0.00	0.00	
						SGS	ST 0.00	0.00	
7	8601011-4494 Services For 100MM - SITC of Lever operated Butterfly Valves of PN 1.6 rating with Matching Flanges, blots, nuts,washers, &	995423	1.0	00	EA	1500.00	1500.00		1500.00
	gasket.	Due Date	1.000	17/8	/2022	CGS	GT 0.00	0.00	
			1.000	17/0	/2023	SGS		0.00	
								0.00	
8	8601011-4495 Services For SITC of 100 NB Four way Fire Brigade Inlet Connection having inbuilt non- return valve with 04 nos of 63 mm GM instantan	995423	1.0	000	EA	1500.00	1500.00		1500.00
		Due Date	1.000	17/8	/2023	CGS	ST 0.00	0.00	
						SGS	ST 0.00	0.00	
9	8601011-4496 Services For External - SITC of oblique type stainless steel single headed Hydrant valve	995423	12.0	00	EA	1500.00	18000.00		18000.00
	with 63mm female instantaneous outlet angle	Due Date	12.000	17/8	/2023	CGS	ST 0.00	0.00	
						SGS		0.00	
10	8601011-4497 Services For External - SITC of M. S. Hose Box of Double Door with fire red colour from	995423	12.0	00	EA	500.00	6000.00		6000.00
	outside & white enamel from inside - front g	Due Date	12.000	17/8	/2023	CGS	ST 0.00	0.00	
			12.000	1770	12020	SGS		0.00	
11	8601011-4498 Services For - RCC road cutting with Cutter	995421	50.0	00	М	1500.00	75000.00		75000.00
	machine (1.6 fit depth x 10 inch wide)	Due Date	50.000	17/8	/2023	CGS	ST 0.00	0.00	
			50.000	1770	2020	SGS		0.00	
				To	otal PO Amou	nt			389,440
				SL	urcharge				0
				Pa	acking & Forw	rarding			0
PO Val	ue(In Words)			Pa	acking & Fwd/	Insurance			0
INR :-	Three Lakh Eighty Nine Thousand Four	Hundred Forty	Only	Pa	acking & Fwd/	Freight			0
		,	-		axable Value S	Supply			389,440
					GST				0
	rchase order shall be governed by the terms gral part of this Purchase Order and printed				GST/UTGST				0
		- 94	U U		ST				0
					ess:Amortizati	on Charge			0
					O Total				389,440

Pur. Ord. No 5600000837 Pur. Ord. Date - 16.08.2023			
Twenty Nine Lakh Eleven Thousand One Hundred Twenty Six Rupees B	Fighty One Paice Only	Gross Value	0.00
Note : Delivery Schedule/Supply : AS PER INSTRUCTION FROM TIME TO TIME GST : GST as Applicable at the time of Invoice Freight : Insurance : Terms Of Payment : Payment in advance P & F Charges : Delivery Terms :	Remarks : paymemt terms:-30%adv, 50% aga sucessful commisioning. warranties:- one ye delivery within 3 weeks.	inst P.I.<(>&<)>20	
<ul> <li>Special Terms &amp; Conditions : <ol> <li>Please ensure Vendor Code, Purchase Order No, Material No. &amp; HSN/SAC Code are mentioned in all your Documents.</li> <li>Please Adhere to this order for Supplies of the Items described above against given Delivery Schedule. Kindly send your order acceptance to Purchase Department within 3 days else no reply will be deemed as accepted.</li> <li>Please send one set of Despatch Documents in advance by E-mail to Purchase department.</li> <li>Payment of GST amount is Subject to input tax Credit payment Confirmation and shall be on Hold in case of Applicable GST returns paid/filed are not updated as per GST rules.</li> <li>The Prices mentioned in the Purchase Order includes the Raw material &amp; Scrap Prices which are subject to change on Monthly/Quarterly/Half Yearly/Yearly basis and the same is based on the Price Change by the Customer of Metalman / Market price.</li> <li>In case of Price Reduction from previous PO, Metalman will raise the debit note against the Supplies up to the Effective Period.</li> </ol></li></ul>	<ol> <li>8. Payment will be made only for the Net amount the Material Supplied by Metalman.</li> <li>9. This Purchase Order / Agreement supersedes Prices.</li> <li>10. Please ensure that Transport Documents &amp; B with the Original Invoice.</li> <li>11. Vehicle carrying Flammable or Explosive ma Fire Extinguisher &amp; First Aid Kit.</li> <li>12. Delivery Schedule will be issued separately. one-time Orders. Please Adhere to our Delivery</li> <li>13. In case of Rejections, Supplier shall bear all P&amp;F, Loading &amp; Unloading including taxes along</li> <li>14. In case of Raw Material &amp; BOP Supplies, Ma Pre-Dispatch Inspection report is mandatory with</li> <li>15. Debit value against the shortage received Up 4th-5th incident - Two times of cost, Above 5th material shortage will be debited to your account</li> <li>16. Please refer enclosure for other Terms &amp; Co</li> </ol>	the Previous Ame E-way Bill should a terial must have Sp It is not applicable Schedules Strictly. the charges of Tran with Segregation ( terial Test Certifica a all supplies. bto 3 Incident - Actu ncident - Four time	ndments / ccompany park Arrester, in case of nsportation, Charges if any. tte & ual cost,
	For Meta	Iman Micro Turne	rs
Created By: Sanjay Kumar Dogra       Verifit         This is a Computer Generated & Digitally Signa         Corporate & Regd. Address: JMK Towers, 1st Floor,44/5, Kapashera Estate         CIN NO.: U34103DL1986PTC305213, Website : www.meta	ed Document hence no Signature or Stamp recorder, NH8, Delhi Gurgaon Border, New Delhi -110037	7 Contact no.:+91 2	