Asta Infra Projects Private Limited

CIN: U45203TG2009PTC063553



| PURCHASE ORDER | | | | |
|--|----------|-----------------------------|--|--|
| Prakash Marketing | P.O. No. | AIPPL/PO/2023-24/IVF/018 | | |
| Ganga Nivas, 14-1-211/531/3, Parvati Nagar, Near Govt School, Madhapur, | Date | 02-09-2023 | | |
| Hyderabad - 500081 | Ref. No. | Your Revised Offer No. Nill | | |
| Contact No: 040-65448901, Ph No: 9908087171 Email id: poonamhindware@gmail.com | GSTIN | 36AAPFP7023F1Z4 | | |

Dear Sir,

Sub: Supply of Sanitary Ware & CP Fittings.

With reference to your revised offer dated 02.09.2023 and subsequent discussions had at our office, we are pleased to issue this purchase order to you for the supply of Sanitary & CP Fittings for our project site "State Organ Transplantation Center & In-Vitro Fertility Centers" at Hyderabad & Warangal with following terms & Conditions.

| S.No | Description | QTY | Rate/Unit (INR) | Amount (IR) | |
|------|---------------------------------|-------------|--------------------|-------------|--|
| 1 | As Per Annexure -1 | _ | - | =: | |
| | Total Amount including | 2,34,020.00 | | | |
| | (Rupees Two Lakhs Thirty-Four T | housand a | nd Twenty Onl | y) | |

| | TERMS & CONDITIONS | | | | |
|---|--------------------|---|--|--|--|
| 1 | Price | he above Prices are FOR Site and firm and shall not be subject to any scalation for any reason whatsoever. | | | |
| 2 | Taxes | GST @ 18 % payable. | | | |
| 3 | Delivery | 1st Lot is to be delivered by 4-09-2023. 2nd Lot is to be delivered in 3 weeks. | | | |
| 4 | Payment Terms | a) 100% Payment Before Delivery as lot-wise. | | | |
| 5 | Quality | The materials/items supplied against this order should be free from any defects and damages. M/s. Asta Infra Projects shall have the right to reject the entire lot which is not in accordance with the specifications. | | | |
| 6 | Transportation | Inclusive. Transportation shall be arranged by the seller for delivery at the designated site mentioned at point no. 10 in good packaging | | | |
| 7 | Warranty | 36 months from the date of installation against all manufacturing defects. | | | |
| 8 | Inspection | Supplier to inform readiness of material for pre-dispatch inspection by our representative. | | | |
| 9 | Invoice Pattern. | Asta Infra Projects Pvt. Ltd., Sy. No. 262/AA, Beside MAK College of Pharmacy, Chilkur Village, Moinabad Mandal, Rangareddy Dist 501504. T.S. GSTINGGAAGGA9K128rp. Office: | | | |

Sy. No. 262/AA,

Beside MAK College of Pharmacy, Chilkur Village, Moinabad Mandal, Ranga Reddy Dist. - 501 504, Telangana # 8-2-334/27, 3rd Floor, Plot No. 27, Road No. 3, Avenue 7, Banjara Hills, Hyderabad - 500 034, Telangana



| 10 | Destination | In-Vitro Fertility Center, MCH beside Gandhi Hospital, Padma Rao Nagar, Secunderabad, Telangana. In-Vitro Fertility Center, MGMH Petlaburj, Telangana. |
|----|----------------|---|
| 11 | Contact Person | Mr. V Shiva Kumar (9700961991) – Site Incharge. |
| 12 | Jurisdiction | This order is governed as per laws of India and the Jurisdiction of Telangana High Court shall apply. |

Thanking you,

Yours faithfully,

For Asta Infra Projects Pvt. Ltd.

Authorised Signatory

ACCEPTANCE BY VENDOR

| We accept this Work Order in its entire | y and return the Acceptance | Copy duly signed and stamped |
|---|-----------------------------|------------------------------|
|---|-----------------------------|------------------------------|

| | Signature | |
|--------------|-------------|--|
| | Name | |
| Company Seal | Designation | |

| | LOT - 1 (Deliver | y GANDHI HOSPITAL, Secu | ındeı | rabad) | |
|------|-------------------------------|---------------------------|---------|--|-------------|
| S.NO | PRODUCT SKU CODE | DESCRIPTION | QTY | PRICE | AMOUNT |
| 1 | ORISSA PAN ECO 20042-SW | ORISSA PAN ECO | 4 | 1,372.40 | 5,489.60 |
| 2 | POPULAR 20044-SW | WATER CLOSET | 10 | 1,433.50 | 14,335.00 |
| 3 | MARIO 10087-SW | PEDESTAL BASIN MARIO | 20 | 1,175.00 | |
| | | (W/o. Pedestal) | 20 | 200 | |
| 4 | PRESSMATIC F310014CP | EON Pressmatic Pillar | 20 | 1,402.50 | 28,050.00 |
| 5 | BIB COCK LONG BODY W.FLANG | BIB COCK LONG BODY | 10 | 866.25 | 8,662.50 |
| | CONTESSA NEO F730011CP | W.FLANGCONTESSA | 10 | | |
| 6 | BIB COCK 2 IN 1 W.FLANGE | BIB COCK 2 IN 1 | | 701.25 | 9,817.50 |
| | CONTESSA NEO F730004CP | W.FLANGE CONTESSA | 14 | | |
| | | NEO | | | ** |
| 7 | HF(ABS)WIT R.CLNG 1.25M PVC | HF(ABS)WIT R.CLNG | 14 | 591.25 | 8,277.50 |
| | H.&ABS W.HK F160013CP | 1.25M PVC H.&ABS | 14 | | |
| 8 | ANGULAR STOP COCK WT | ANGULAR STOP COCK | | 357.50 | 13,942.50 |
| | WALLFLANGE(PROJECT) | WT | 39 | | |
| | F850077CP | WALLFLANGE(PROJECT) | | | |
| 9 | Sleek Smart 507921-SW | Sleek Smart | 14 | 725.00 | 10,150.00 |
| | | | | | 1,22,224.60 |
| | | | | GST @18% | 22,000.43 |
| | | | | Total Amount | 1,44,225.03 |
| | | 2 (Delivery MGMH Petlabur | | Season Se | |
| S.NO | PRODUCT SKU CODE | DESCRIPTION | Q TY | PRICE | AMOUNT |
| 1 | POPULAR 20044-SW | WATER CLOSET | 10 | 1,433.50 | 14,335.00 |
| 2 | MARIO 10087-SW | PEDESTAL BASIN MARIO | 10 | 1,175.00 | 11,750.00 |
| | | (W/o. Pedestal) | 10 | | |
| 3 | PRESSMATIC F310014CP | EON Pressmatic Pillar | 10 | 1,402.50 | 14,025.00 |
| 4 | BIB COCK LONG BODY W.FLANG | BIB COCK LONG BODY | 10 | 866.25 | 8,662.50 |
| | CONTESSA NEO F730011CP | W.FLANGCONTESSA | 10 | | |
| 5 | BIB COCK 2 IN 1 W.FLANGE | BIB COCK 2 IN 1 | | 701.25 | 7,012.50 |
| | CONTESSA NEO F730004CP | W.FLANGE CONTESSA | 10 | | |
| | | NEO | | | |
| 6 | HF(ABS)WIT R.CLNG 1.25M PVC | HF(ABS)WIT R.CLNG | 10 | 591.25 | 5,912.50 |
| | H.&ABS W.HK F160013CP | 1.25M PVC H.&ABS | 10 | | |
| 7 | ANGULAR STOP COCK WT | ANGULAR STOP COCK | | 357.50 | 7,150.00 |
| | WALLFLANGE(PROJECT) | WT | 20 | | |
| | F850077CP | WALLFLANGE(PROJECT) | | | |
| 8 | Sleek Smart 507921-SW | Sleek Smart | 10 | 725.00 | 7,250.00 |
| | | ~~~~ | | Sub Total | 76,097.50 |
| | | | | GST @18% | 13,697.55 |
| | | | | Total | 89,795.05 |
| TOT | TOTAL ORDER VALUE 2,34,020.08 | | | | |

