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, Hyderabad - 500081 Contact No: 040-65448901,	Date	02-09-2023		
	Ref. No.	Your Revised Offer No. Nill		
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		Rate/Unit (INR)	Amount (IR)	
1	As Per Annexure -1	-	-	-	
	Total Amount including G	2,34,020.00			
	(Rupees Two Lakhs Thirty-Four Th	ousand a	nd Twenty Onl	y)	

2 Ta 3 De	Price Faxes Delivery	The above Prices are FOR Site and firm and shall not be subject to any escalation for any reason whatsoever. GST @ 18 % payable. • 1 st Lot is to be delivered by 4-09-2023. • 2 nd Lot is to be delivered in 3 weeks.		
3 De 4 Pa	Delivery	• 1 st Lot is to be delivered by 4-09-2023.		
4 Pa		The Contract of the contract o		
5 Q:	Payment Terms	a) 100% Payment Before Delivery as lot-wise.		
	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 Tr	ransportation	Inclusive. Transportation shall be arranged by the seller for delivery at the designated site mentioned at point no. 10 in good packaging		
7 W	Varranty	36 months from the date of installation against all manufacturing defects.		
8 In:	nspection	Supplier to inform readiness of material for pre-dispatch inspection by our representative.		
9 In	nvoice Pattern.	Asta Infra Projects Pvt. Ltd., Sy. No. 262/AA, Beside MAK College of Pharmacy, Chilkur Village, Moinabad Mandal, Rangareddy Dist 501504. T.S. GSTIPEGGAATGA7639K128rp. 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 Nagar, Secunderabad, Telangana.		 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 entirety and return the Acceptance Copy duly signed and stamped.

	Signature	Signature	
	Name		
Company Seal	Designat	ion	

	LOT - 1 (Deliver	y GANDHI HOSPITAL, Secu	unde	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	23,500.00
		(W/o. Pedestal)	20		
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			3
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	17		
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
LOT - 2 (Delivery MGMH Petlaburz)					
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				

