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| **PURCHASE ORDER** | | |
| **KRISHNA IRON STRIPS & TUBES PVT. LTD.**,  Reg. Office: 821/A, Urla Industrial Area, Sarora, Raipur, Chhattisgarh – 493221.  Contact: 2325570/71, 4045040.  Mail: [kistindia@gmail.com](mailto:kistindia@gmail.com) chakrabortys@pmw.co.in | **P.O. No.** | AIPPL/PO/2023-24/019 |
| **Date** | 29-06-2024 |
| **Ref. No.** | Your Offer Nill  Dated: 27-06-2024 |
| **GSTIN** | **22AAACK9864B1ZQ** |

Dear Sir,

**Sub: Supply of Telescopic Props, MS Pipes & Couplers.**

With reference to your offer dated 27-06-2024 and subsequent discussions, we are pleased to issue this supply order to you for supplying below mentioned material at our 2X600 MW SINGHITARAI THERMAL POWER PROJECT, SINGHITARAI-CHHATTISGARH with following terms & Conditions.

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| **S.No** | **Description of Store** | **Specification** | **Weight/Pc Kg ±2%** | **Rate Per Pc** | **Qty (Nos)** | **Wt(Kg)** | **Amount** |
| 1 | Telescopic Props | Inner- 3.0 m, Made out of 48 mm OD Pipe, Outer- 2.0 m, Made out of 60 mm OD Pipe, Base Plate and U-Head Plates- 6mm thick | 22 | 1352 | 200 | 4400 | 2,70,400.00 |
| 2 | MS Pipe | OD-48 mm, Medium Class | 20.5 | 992 | 300 | 6150 | 2,97,600.00 |
| 3 | Fix Coupler - 40 mm x 40 mm | EN - 74 | 0.95 | 102 | 300 | 285 | 30,600.00 |
| 4 | Swivel Coupler - 40 mm x 40 mm | EN - 74 | 1.05 | 110 | 300 | 315 | 33,000.00 |
|  | Sub Total | | | | | **11150** | 6,31,600.00 |
|  | Add Loading @ Rs 315/Ton and insurance @ Rs 25/Ton | | | | | | 3,791.00 |
|  | Total Taxable Amount | | | | | | 6,35,391.00 |
|  | GST @ 18% | | | | | | 1,14,370.00 |
|  | **Total Amount** | | | | | | **7,49,761.00** |
|  | (Rupees Seven Lakhs Forty-Nine Thousand Seven Hundred and Sixty-One Only) | | | | | |  |

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| **TERMS & CONDITIONS** | | |
| 1 | Price | Price indicated above is Ex Godown. |
| 2 | Firm Prices | Above price is firm and shall not be subject to any escalation due to any reason whatsoever. |
| 3 | Taxes | GST as mentioned above. |
| 4 | Payment | 2,50,000.00 as Advance and balance prior to dispatch. |
| 5 | Transportation | Extra at actuals. Supplier shall arrange transportation. |
| 6 | Delivery | 3 days. |
| 7 | Quality | The materials/items supplied against this order should be free from any defects/damages. M/s. Asta Infra Projects shall have the right to reject the entire lot which is not in accordance with the specifications. |
| 8 | Contact Person | Mr. KVV RAO – Project Manager – (8121323154)  Mr. Alam (9826828837) |
| 9 | Delivery and Billing Address | Asta Infra Projects Pvt. Ltd.,  Vedanta-Athena, C/o Powermech Projects Limited,  Dhabara, Singhitarai, Sakti, Chhattisgarh, 495695  **GSTIN: 22AAHCA7639K3ZF** |
| 10 | Test Certificate | Supplier Shall submit Material Test Certificates. |
| 11 | 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 Purchase Order in its entirety and return the Acceptance Copy duly signed and stamped.

Signature ………………………………….

Name ………………………………...

Company Seal Designation ……………………………….