|  |  |  |
| --- | --- | --- |
| **PURCHASE ORDER** | | |
| **J.P ENTERPRISES**  212, 2nd floor, Deshabandhu Complex, Ramsagarpara Layout,  Raipur, Chhattisgarh.  Contact: Manoj Agrawal (9893303303).  Mail: [jpenterprises\_raipur@yahoo.co.in](mailto:jpenterprises_raipur@yahoo.co.in) chakrabortys@pmw.co.in | **P.O. No.** | AIPPL/PO/2024-25/023 |
| **Date** | 05-07-2024 |
| **Ref. No.** | Ref.No. JP/Offer/24-25/021  Dated: 01-07-2024 |
| **GSTIN** |  |

Dear Sir,

**Sub: Supply of SAIL TMT.**

With reference to your offer dated 01-07-2024 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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No** | **Item** | **Weight in MT** | **Rate (Rs.)** | **Amount (Rs.)** |
| 1 | 8 MM SAIL TMT | 15 | 58,500 | 8,77,500.00 |
| 2 | 10 MM SAIL TMT | 10 | 56,500 | 5,65,000.00 |
| 3 | 12 MM SAIL TMT | 5 | 55,500 | 2,77,500.00 |
| 4 | 16 MM SAIL TMT | 5 | 55,500 | 2,77,500.00 |
|  | **Sub Total** | | | **19,97,500.00** |
|  | **GST @ 18%** | | | **3,59,550.00** |
|  | **Total Amount** | | | **23,57,050.00** |
|  | (Rupees Twenty Three Lakhs Fifty Seven Thousand and Fifty Only) | | |  |

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| --- | --- | --- |
| **TERMS & CONDITIONS** | | |
| 1 | Price | Price indicated above is FOR site. |
| 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 | 1. 25% as advance. 2. 75% Against delivery. |
| 5 | Transportation | Inclusive. |
| 6 | Delivery | Immediate. |
| 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. Shanshah 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 ……………………………….