



PURCHASE ORDER / WORK ORDER					
<b>To,</b> <b>ANANT HYDRO ENGINEERS L L P</b>  <b>Add- Plot No D -37 1st Floor MIDC</b> <b>Ahmednagar</b>  <b>GST No 27ABPFA0445D1ZO</b>		<b>Order No. R1- TWSS -006</b> <b>Date : 13/09/2022</b>			
		<b>MAHAVIR HYDRO PROJECTS</b> <b>PVT LTD</b> (Formerly Shri Mahavir Electromechanical Private Limited) U-1, MIDC, Phase-IV, Akola -444104 Telephone - 0724 -2950018 E-mail:- mahavirelectro@gmail.com mahavirhydro@gmail.com			
We take pleasure in registering order for the following goods with you as per below mentioned terms and conditions. Please acknowledge and send your order acknowledgement.					
<b>S/N</b>	<b>Description &amp; Specifications</b>	<b>Qty.</b>	<b>Rate</b>	<b>Amount</b>	
	<b>For Tillari WSS</b>				
1	Dismantling Joint 500 NB PN 30 - Sasoli	2 nos	31783.5	63567	
2	Dismantling Joint 500 NB PN 1.0 - Degawe	2 nos	27525	55050	
3	Dismantling Joint 200 NB PN 1.6 - Mochamad	3 nos	5461	16383	
	<b>Project : Tilari WSS</b> <b>Client : Executive Engineer, MJP , Sindhurnagari</b> <b>Contractor : The Indian Hume Pipe Ltd.</b>  <b>Packing &amp; Forwarding : Inclusive</b> <b>Third party inspection will be carried out of all jobs</b>				
<b>GST</b>		<b>Extra as applicable</b>		<b>Total</b>	
				<b>135000</b>	
<b>Payment</b>		<b>Advance</b>		<b>Balance</b>	
<b>Destination</b>		<b>Will be informed later on</b>		<b>Delivery</b>	
<b>Transporter</b>				<b>Freight</b>	
<b>GST No.</b>		<b>27AAGCS4118J1Z8</b>			
<b>Service Tax Registration No.</b>					
<b>Coply to</b>		<b>This order is already conveyed</b>			
		<b>on</b>			
<b>Validity</b>		<b>to Mr.</b>			



For MAHAVIR HYDRO PROJECTS PVT LTD