PUF	KCHASE O	RDER CAPITAL		DR/	AFT PURCHASE OR	DEK									
GST N	No. 08	AALCP4806B1ZK	PG T	PG TECHNOPLAST PRIVATE LIMITED								7.			
CIN/L	LP No. U2	9308PN2020PTC194777		BHIWADI PLANT NO. 100 TO 103 AND 118 TO 121, RIICO INDUSTRIAL AREA ENSION, KHARANI, BHIWADI, DISTT ALWAR RAJASTHAN 301019								$\langle     \rangle$			
PAN	No. AA	LCP4806B										( //-=	<del>)</del> PC	i	
State	RA	JASTHAN										AY .		-	
State	Code 08		Phone : 01202569323 Email : - Website :www.pgel.in												
Dotail	e of Suppli	er A/C Code 06C058	Price Basis	DOOR DELI		Details of Con				Durchaed	e Order No.		DT7 (	00140	
Details of Supplier A/C Code 06C058 Price Basis CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED Dispatch By				: BY ROAD			Signee			Purchase Order Dt.			PT7-000149 04/10/2024		
A-27C, A BLOCK, SECTOR 16, Freight				: NOT APPL	ICABLE					Fuichase Order Dt.					
NOIDA, GAUTOM BUDHA NAGAR, Insurance			INCL IN PRICE							04/04/0005					
UTTAR PRADESH Packing Terms				-						Valid Upto : 01/04/2025					
State : UTTAR PRADESH State Code : 09 Test Certificate				Required					1	Mode of Payment : BY CHEQUE					
	09AACCC		Transporter	:-					F	Payment	Terms :	30 DAYS	CREDIT		
Kind Attn. AYON MODAK Cont.No 9811249746 Delv Sch. : AS															
			IEDULE												
			Warranty : -												
Dear S	Sirs,We are	pleased to place an order for the following items	s.		-							Supplier R	ef. # - #Dt.	14/09/2023	
SNo.	HSN / SAC	Description of Goods or Services		Delivery	Part No. / Mill Name	ERP Code	Quantity	UNIT	Rate	Disc	Total Value	CGST	SGST	IGST	
	Code			Date						%	of Order	%Rate	%Rate	%Rate	
1	85238020	MICROSOFT 365 BUSINESS BASIC		11/10/2024		55040006	10.00	NOS	1280.0000	0.00	12800.00			18.0	
2	85238020	MICROSOFT 365 BUSINESS STANDARD		11/10/2024		55040008	25.00	NOS	6690.0000	0.00	167250.00			18.0	
Terms & Conditions				Remarks :			35.00			0.4	erAll Discount	I			
1. PO No. shall be mentioned in invoice & related correspondence.														0.0 180050.0	
2. All statutory documents incl. road permit etc. shall accompany the goods.											able Amount			100050.0	
		of goods by any Govt. Authority on a/c of Non Compliance	<u>م</u>												
shall be responsibility of seller and all indemnity and the total loss caused shall											IGST 32409.00				
be on seller's account.											TCS 0.0				
3. The goods ordered must be shipped in strong packing so that it reaches safely to										Grand Total 212459.00					
destination.															
4. Non complying goods should be taken back by the supplier within 15 days of					Total Order Value (In Words) For PG TECHNOPLAST PRIVATE LIMI										
intimati	ion. Buyer sh	all not be responsible for loss/damage of such goods			elve Thousand Four Hur	dred Fifty Nine	ł								
not take	en within this	time. Unless otherwise agreed in writing.		Only.											
	-	e subject to Delhi jurisdiction.													
		er agrees and not to disclose any information in any docu											-		
		ination of any property furnished by PGTPL hereunder sh	nall be	Prepared B	y: VIRENDRA SHA	ARMA	Chk By :	-				Α	uthorised	Signatory	
deeme	d to be PGT	PL's confidential or proprietary information.													

Printed On Finsys ERP Web\*

Read Office Address - - Ph. -

This is a Computer Generated Digitally Signed/Approved P.O.and does not require manual Signature.