

Purchase Order :11211587

PO & Date 11211587 10.06.2025 Pur. Group PRJ Const Mat		Bill To Montecarlo Limited Flat no. 403B Kamal Kunj Apartment Patna, - 800014 Bihar					
Vendor 1008336 Name ANKUR PAREKH Address Vrindavan Colony, Jagdarpur. Distt, Bastar (C.G) - 494001 Mobile: 09425259559, 07746071932 E- mail ID : ankur5parekh@gmail.com		GSTIN 10AAACM7958A1ZW PAN NO AAACM7958A					
GSTIN 22APMPP8192B1ZS Pan No APMPP8192B		Site Address: Plant 3310 Consignee MONTECARLO LIMITED Montecarlo Limited At. Janidhi, Post - Gogha, Dist - Bhagalpur, Sanhola Road,Nr. Ghogha Railway Station, Bhagalpur, - 813205 Bihar					
Invoicing Address as above Consignor							
		Point of delivery Free on Road-Ghogha Camp					
Kind Attention							
Reference							
Montecarlo Limited, (hereinafter referred to as the "Company") is hereby pleased to issue to OFB Tech Private Limited (hereinafter referred to as the "Supplier"), this Purchase Order for the purchase of the following items as mentioned in PART-A, on the terms and conditions more particularly stipulated in this Purchase Order (herein after referred as the "Order"):-							
PART - A							
Sr.No	Item Description	HSN Code	Tax Rate	Quantity	UoM	Unit Rate (INR)	Amount (INR)
10	Aggregate 20 mm-Outhouse Brand:- Type:- Capacity:- Size:- Reamrk:-	25174900	5.00	25,000.00	TO	1,530.00	3,82,50,000.00
20	Aggregate 10 mm-Outhouse Brand:- Type:- Capacity:- Size:- Reamrk:-	25174900	5.00	25,000.00	TO	985.00	2,46,25,000.00
Basic Amount							6,28,75,000.00
GST (SGST/CGST/IGST/UGST)							31,43,750.00
Amount in Words :Rupees Six crore Sixty lakh eighteen thousand seven hundred fifty only							6,60,18,750.00
PART-B							

For ANKUR PAREKH

For MONTECARLO LIMITED

Authorized Signatory

Authorized Signatory

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TERMS SPECIFIC TO THIS PURCHASE ORDER

Now the parties agree as under:

1.0 Scope of supplier

- a) Supply of Aggregates in bulk quantity from time to time free from impurity such as gravels pieces, soil etc.
- b) Undisrupted supply as per requisition and requirement of the Company from time to time;
- c) Replace the disapproved consignment/lot of the Aggregates supplied;
- d) Obtain delivery challan from authorized representatives of the Company.

2.0 Price and payment terms

2.1 In consideration of the supply of Aggregates in bulk quantity from time to time to the Company, the Company shall pay to the Supplier price excluding GST at the rate of Aggregate 10 mm 985/- per mt & Aggregate 20 mm 1530 /-Per wt. including of Jharkhand Royalty, Loading & up to site transporting Included in this Amount) (i.e. CGST-2.5% and SGST # 2.5%) for Aggregate.

The quoted prices shall be deemed to be inclusive of all taxes and duties except "Goods and Services Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively).

2.2 The Supplier shall supply the material in dry condition subject to maximum acceptable moisture content at 03% by weight. If the supplier supplies the material beyond 03% of moisture content then weight of material delivered shall be reduced equivalent to weight of water content.

2.3 The aforesaid rate is including of royalty for Aggregates material, so the Supplier will submit the royalty along with attachment of each running account bills. If the supplier shall fails to provide royalty receipts, the equivalent amount shall be withheld or deduct from payment of running bills.

2.4 The said rates as above for the supplies of the bulk quantity of Aggregates firm, fix and binding on the Supplier and shall not be varied or increased till completion the whole scope of supplies.

2.5 The Supplier represents that it will not claim or demand advance payment from the Company for whatsoever reason.

2.6 The authorized representative of the Company shall inspect survey and take measurements of supplies done jointly with the authorized representative of the Supplier and the quantity and quality so certified by the authorized representative of the Company shall be final and binding to the Supplier and shall only be eligible for payments to the Supplier.

2.7 The supplier will Supply the goods or materials ("the Materials") as nominated as to sizes, quantities and types; and will comply in all respects with the Contract Documents concerning the sale, supply and delivery of the Materials. Upon delivery, the Materials shall be accompanied by a delivery document and shall raise the Tax Invoice on (basis the consolidated statement of goods delivered in a month) for supply of goods & the actual quantity supplied for that particular month which shall be approved measurement quantity only.

The Supplier shall raise bills on duly approved and certified by the authorized representative of the Company. The Company shall verify such bill and make payment within next 15 days from date of receipt and approval of such bills after deducting the recovery amount if any. The Company shall deduct the statutory taxes on all outgoing payments to the Supplier if applicable under law."

For ANKUR PAREKH

Authorized Signatory

For Montecarlo Limited,

Authorized Signatory