

PURCHASE ORDER

Supplier's Address: Ankur Parekh Billing & Delivery Address:SEW P.O. No: SEW/NMDC/  
GSTN - 22APMPP8192B1ZS Infrastructure Limited SMS 2020-01/481  
VRINDA VAN COLONY , Package-06, NMDC, Nagarnar, Date: 06.03.2025  
JAGDALPUR Jagdalpur, C.G. GST No: 22AADCS4061P1Z7  
Mr Ankur Contact: Email:ganapathi Project: SMS Package-06, NMDC,  
+91-9131824936 .kakithapalli@sewinfra.com Jagadalpur

Sub: Purchase Order for Supply of Stone Aggregate (40mm) and Stone dust to our NMDC Project Site

Dear Sir,

With reference to your above subsequent discussion we had with you we are ready to place this Purchase Order on you for supply of Stone aggregate (40mm) to Stone Dust to our NMDC, Nagarnar Jagadalpur site, Chhattisgarh as per the following terms & conditions

Sr No.	Discription	Quantity (in Tons)	Rate	Amount
1	Stone Aggregate (40 mm)	2500	1150	2875000
2	Stone Aggregate (20 mm)	3500	1790	6265000
3	Stone Aggregate (10 mm)	2150	1575	3386250
4	Stone dust (0-6 mm)	1750	750	1312500
Total Amount				13838750
GST				5 %
				691937.5
Grand Total Amount				14530687.5

Terms & Conditions:

- 1 Delivery. : Immediately against PO  
2 Transportation. : On Your Scope  
3 Payment. : 30 days from the date of Invoice  
4 Royalty Slips. : Send Royalties along with Transportation of Material  
5 Contact Persons. : Mr. Ganapathi Mob:+91-87199 88999


For SEW Infrastructure Limited

(Authorized Signatory)



**Terms & Conditions:**

1. Date of commencement of this contract
2. The Boulders should meet the standard specification sizes.
3. Royalty slips should be provided by the supplier along with the vehicle.
4. Income tax will be deducted as per IT rules
5. Vehicle wise Weight will be taken, trip sheet will be issued by the company(SEW)
6. Above rates are exclusive GST , and including transport, loading, unloading & Royalty.
7. All vehicles should enter through Weigh Bridge & Bill also made accordingly weighment
8. Material unloading should be done here as per instructions of Stores in-charge.
9. 30days credit should be provided after submit the invoice.
10. This work order will be valid for **One month** from the commencement date or completion of work order qty whichever is earlier.
11. Invoice should be submit twice in a month :
12. To be supplied as when required as per our monthly requirement.
13. Contact Persons has: Mr.Gopala Krishna.R Mob: 8718804450 & Mr Satyanarayana 08718804422.
14. Company (SEW) has the right to cancel the work order at any caucus without intimation.
15. For any legal matters our legal jurisdiction will be at our HO (Hyderabad).
16. The Amount shall be withheld until a certified royalty slip is supplied with the bills.
17. Payment shall be made against received actual quantity only (Shrinkage qty will be not calculated in your bill)

 This is to certify that both parties have met the afore mentioned initial agreement conditions which are relevant for future filling and reporting.

**Accepted for and on behalf of SEW  
Infrastructure Ltd.**

  
**Suresh.Koonamneni**  
( General Manager- Civil )

**ANKUR PAREKH**  
  
**PROPRIETOR**

**Party Accepted Signature**