

siddhivinayaktradingcompany@gmail.com



PURCHASE ORDER

17/06/25

TO, SAMRIDDHI ENTERPRISES, GST NO. 22AFQFS1482M1ZH, RAIPUR, PIN - 492001.

Sub: Purchase Order for Supply of Polished Konda and Mora Konda to our Project Site at Dhamtari Chhattisgarh

Dear Sir,

With reference to vour above subsequent discussion we had with you we are ready to place this Purchase Order on you for supply of Polished Konda and Mora Konda to our Project Site at Dhamtari Chhattisgarh has been accepted by Jila Nirman Samiti. Chhattisgarh as per the following terms & conditions

Sr No.	Discription	Quantity (in Ton)	Rate	Amount
1	Polished Fine Konda 25% oil	550	28000	15400000
2	Mota Konda 7% oil	400	7500	3000000
		Total Amount		18400000
		GST	5 %	920000
Grand Total Amount		19320000		

Terms & Conditions:

1 Delivery. : Immediately against PO

2 Transportation. : On Your Scope

3 Payment. : 45 days from the date of Invoice

4 Royalty Slips. : Send Bilty challan along with Transportation of

Material