Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000103

Supplier Detail	Shipped Location	Invoice Location				
NUGREEN BUILDING TECHNOLOGIES (PVT) LTD. Supplier Code: RV242524003 [V0000071]	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport				
DSM - 639 6TH FLOOR DLF TOWERS 15 SHIVAJI MARG NAJAFGARH ROAD ,NEW DELHI - 110015 ,Delhi,India(V0000071)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No: 09AAACQ9499G1ZR				
PAN No : AADCN5970G	Cost Center Code : 90620744	Payment Term: 50% advance with GST & balance after				
Supplier GST No : 07AADCN5970G1ZB		delivery.				
Supplier Contact No : 8287955569	Project ID : Noida Airport	PO Creation Date : 06/0<mark>1/20</mark>25				
Contact Person Name : RANOBIR SARKAR	PO Category : Capex NSO	PO Approval Date : 0				
Supplier Email : support@nugreen.co.in		PO Currency : INR				
		Buyer Name : Swapnil Sutar				

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Area Code Extra ITEM NO. ET - 03 DESCRIPTION Grease Trap - 23 KG Grease Capacity OVERALL SIZEAII Dimensions in MM L x W x H 612 x 437 x 412 Make Nugreen Model NGT 50		F01	1.00	NOS	53,550.00	0.00	53,550.00	53,550.00	18	63,189.00
2		84241000	Area Code Extra ITEM NO. ET - 05 DESCRIPTION Grease Trap - 3 KG Grease Capacity OVERALL SIZEAII Dimensions in MM L x W x H 355 x 262 x 280 Make Nugreen Model NGT 8		F01	1.00	NOS	23,450.00	0.00	23,450.00	23,450.00	18	27,671.00
3		84241000	Area Code Extra ITEM NO. ET - 06 DESCRIPTION Grease Trap - 7 KG Grease Capacity OVERALL SIZEAII Dimensions in MM L x W x H 404 x 337 x 303 Make Nugreen Model NGT 14		F01	1.00	NOS	30,450.00	0.00	30,450.00	30,450.00	18	35,931.00

Total Qty: 3.00

 Total Basic PO Amount
 107,450.00

 Total Other Charges
 IGST Amount
 19,341

 Grand Total PO Amount
 126,791.00

Amount In Words: Rupees One Lakh Twenty Six Thousand Seven Hundred Ninty One Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine: 15/01/2025

Mobilization Date: 06/01/2025

Defects Liability Period: 31/12/2025

Retention Percentage: 0

	Escalation Buyer Detail						
	Name	Mobile No.	Ema <mark>il - ID</mark>				
Swapnil Sutar		9987022136					
Swapnil Sutar		9987022136					

Disclaimer:

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.