

# Purchase Order

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000102

Supplier Detail	Shipped Location	Invoice Location
<b>NUGREEN BUILDING TECHNOLOGIES (PVT) LTD.</b> Supplier Code : RV242524003 [ V0000071 ]	<b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> Noida Airport	<b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> 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 : <b>09AAACQ9499G1ZR</b>
PAN No : <b>AADCN5970G</b> Supplier GST No : <b>07AADCN5970G1ZB</b> Supplier Contact No : <b>8287955569</b> Contact Person Name : <b>RANOBIR SARKAR</b> Supplier Email : <b>support@nugreen.co.in</b>	Cost Center Code : <b>90620734</b> Cost Center Name : <b>Noida Idli.com F06 Dom Headhouse</b> Project ID : <b>Noida Airport</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% advance with GST &amp; balance after delivery.</b> PO Creation Date : <b>06/01/2025</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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	ITEM NO. ET3 DESCRIPTION Grease Trap - 3 KG Grease Capacity OVERALL SIZEAll Dimensions in MM L x W x H 355 x 262 x 280 QTY 1 Make Nugreen Model NGT 8		F01	1.00	NOS	23,450.00	0.00	23,450.00	23,450.00	18	27,671.00
2		84241000	ITEM NO. ET4 DESCRIPTION Grease Trap - 7 KG Grease Capacity OVERALL SIZEAll Dimensions in MM L x W x H 404 x 337 x 303 QTY 2 Make Nugreen Model NGT 14		F01	2.00	NOS	30,450.00	0.00	30,450.00	60,900.00	18	71,862.00

Total Qty : 3.00

Total Basic PO Amount	84,350.00
Total Other Charges	
IGST Amount	15,183
<b>Grand Total PO Amount</b>	<b>99,533.00</b>

Amount In Words : Rupees Ninty Nine Thousand Five Hundred Thirty Three 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 : 16/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 08/01/2026

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
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.

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