Purchase Order

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QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000100

| 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 : 90620739 | Payment Term : 50% advance with GST & Balance after | | | |
| Supplier GST No : 07AADCN5970G1ZB Supplier Contact No : 8287955569 | Cost Center Name : Noida Chai Point F11 Dom Pier L1 Project ID : Noida Airport | delivery. PO Creation Date : 06/01/2025 | | | |
| 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\S <mark>AC</mark> Cod <mark>e</mark> | Item Name | Item <mark>Desc</mark> rip | otion Pur. Grp. | Qty | иом | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|-----------|---|---|----------------------------|--------------------|------|-----|------------|------|-----------|--------------|-----------|-----------------------|
| 1 | | | CategoryEquipm ents Item Code S04328 Item Name Grease trap Make | NGT 1 <mark>4</mark> | F01 | 1.00 | no | 30,450.00 | 0.00 | 30,450.00 | 30,450.00 | 18 | 35,931.00 |
| | | | Model Custom | | | | | | | | | | |

Total Qty : 1.00

| Total Basic PO Amount | 30,450.00 | | | |
|-----------------------|-----------|--|--|--|
| Total Other Charges | | | | |
| IGST Amount | 5,481 | | | |
| Grand Total PO Amount | 35,931.00 | | | |

Amount In Words : Rupees Thirty Five Thousand Nine Hundred Thirty One Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 07/01/2025

Defects Liability Period : 02/01/2026

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.

