

## PURCHASE ORDER

ORIGINAL COPY



## CENTRAL TOOL ROOM &amp; TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001  
OHSAS-18001  
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited  
J.I.T.M Campus, Aluri Nagar, R.Sitapur  
Paralakhemundi - 761211  
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: - 1803105  
Date: - 23.01.2019  
Our Tender Enquiry No. As per Committee Approval  
Date :- 01.01.2019  
Your Ref. No.:- Nil  
Date :- Nil  
Indentor :- ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price Rs. P.	Amount Rs. P.
	<b>Machining of Components</b>				
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75	484287.50
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50	24037.00
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25	118250.00
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms &amp; Condition as per Enclosed Annex-I &amp; Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample &amp; CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>					

Total in Words : (Rupees six lakh twenty six thousand five hundred and fifty five only) 626574.50

**TERMS & CONDITIONS**

- Sales Tax : GST: Extra as applicable (GST should be shown separately)
- Excise Duty : nil
- Octroi Duty : nil
- Any other Taxes / Duties if any : nil
- Insurance : nil
- Packing / Forwarding : nil
- Mode of Transport and Charges : nil
- Delivery Schedule
- Terms of Payment

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery & acceptance of items.

Managing Director/  
Authorised Official

Date -