

**Purchase Order**

**From,**  
ADVANCED SYS-TEK PVT. LTD.  
299 - 300, G.I.D.C.  
MAKARPURA  
VADODARA -390010  
GUJARAT, INDIA

**To,**  
Aum Engineering Services  
B-504, Harmony, Near Sai Baba Temple,  
Waghodia Road, Baroda  
390025

**Ref. No :** Your offer and discussion dated 08.07.2014

**P.O. No. & Date :** T058 573 9-Jul-14

**Amdt No. & Date :**

**Requisition No. :** T058-536

Please Supply the Following goods subject to the general terms and conditions attached.

- 1) Orders will be treated as accepted if the duly signed acknowledgement copy is not received by us within 15 days.
- 2) Quote our Purchase Order No. and Date in all your correspondence , Challans & Bills.
- 3) Prepare Invoice & Excise gatepass as per the Dispatch Clearance ,which will be provided to you upon readiness of material for dispatch

Sr.No	Description	Quantity	Unit	Rate (Rs)	Amount (Rs)
1	<b>Stk Code :</b> T05800099922734A15B6 Erection of Erection and Installation of all Supplied items Site:Mangalia Installation and Erection Work	1.00	LOT	2962473.00	
<b>Total (Rs)</b>					
E.C.C.No. :AABCD3608FXM002, C.S.T. NO.: 24691700043 W.E.F. 1-10-05, G.S.T. No. : 24191700043 W.E.F.. 1-10-05. CIN # U33112GJ1988PTC010464					

**Note :- Please mention our item stock code no. & full description as per order in your challan & invoice without fail.**

Subject to Vadodara Jurisdiction.

For commercial terms and conditions please refer to the annexure 1 & 2

  
Checked By

Technical Approval By

for Advanced Sys-tek Pvt. Ltd.

  
Authorised Signatory

