

Purchase Order

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

Ref. No: Mail Dated 21/1/15

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

P.O. No. & Date :

T060 1915 21-Jan-15

Amdt No. & Date:

Requisition No.: T060/51

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)
	Stk Code : T06000099900224A15B6	1.00	JOB	3050903.00	
	Manpower services:Installation and Commis. Of entire project Site:Kozhikode				
	Installation and Erection Work				
	NA				

Total (Rs)

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 Juridiction.

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

or Advanced Sys-tek Pvt. Ltd.

Authorised Signatory

Technical Approval By