



# KLEIO SOLAR POWER PRIVATE LIMITED

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 CIN NO: U40106TG2020FTC142784

Work Order Number

4700000013

## Work Order

Work Order Date

08.05.2023

Project Name

Kleio Solar Power Pvt. Ltd. Hydrid 150MW

<b>Billing Address:</b> Koppal - 150MW Hybrid Project Alavandi Village, Koppal Taluka Koppal District, Karnataka Koppal, Koppal Koppal Karnataka-583226,India  GST No.:29AAICK2308Q1Z0 (Hereinafter referred to as "Company" or "Purchaser" or "Buyer")	<b>Shipping Address:</b> Koppal - 150MW Hybrid Project Alavandi Village, Koppal Taluka Koppal District, Karnataka Koppal, Koppal Koppal Karnataka-583226,India  GST No.:29AAICK2308Q1Z0 (Hereinafter referred to as the "Site" or "Shipping address" or "Project Site")	<b>Vendor Code :</b> 510675 <b>Vendor Name :</b> Raj Technologies Pvt Ltd B-76, NICE Area, MIDC Satpur, near praka MIDC, Nashik, Maharashtra India Maharashtra Maharashtra-422007,India  GST No: 27AJPPK1232N1ZW <b>Contact Person:</b> Mob No: 7304429272 Email ID: marketing@rgistech.com (Hereinafter referred to as "Supplier" or "Vendor")	<b>Quotation Ref No :</b> date: 25-04-2023  <b>Inco Terms :</b> NA/Koppal Project.  <b>Payment Terms :</b>  <b>Currency :</b> INR  <b>Buyer Contact Details</b>  <b>Name :</b> Mr. Naresh Kumar Jilla  <b>Tel &amp; Email :</b> +91-9160254290  <b>Email id:</b> njilla@vibrantenergy.in
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We are pleased to accept your offer on the basis of the representation made and assurances given by you on the timely completion of the supplies thereon, and award this WORK ORDER (hereinafter referred to as "Order") along with the terms and conditions as provided under this Order, relating to the supply of following materials as per agreed Scope herein. We request your good selves to countersign this Order as a token of your acceptance.

S.No	Description	HSN / SAC	Quantity	UOM	Unit Price	Delivery Date	Total	CGST		SGST		IGST		Line Total
								Rate	Amount	Rate	Amount	Rate	Amount	
10	AAI NOC Survey Charges for WTG Koppal A . Survey charges QTY: 21 @ 10000.0000/-	998344	1.000	AU	210,000.00	30.09.2023	210,000.00	0%		0%		18%	37,800.00	247,800.00
20	AAI NOC Consultation Charges WTG Koppal B . NOC consultation charges QTY: 21 @ 9000.0000/-	998344	1.000	AU	189,000.00	30.09.2023	189,000.00	0%		0%		18%	34,020.00	223,020.00
30	MOD NOC Consultation Charges WTG Koppal C . MOD Consultation charges QTY: 21 @ 8500.0000/-	998399	1.000	AU	178,500.00	30.09.2023	178,500.00	0%		0%		18%	32,130.00	210,630.00
<b>Total Amount</b>							577,500.00		0.00		0.00		103,950.00	681,450.00

**Amount in Words:** SIX LAKH EIGHTY ONE THOUSAND FOUR HUNDRED FIFTY RUPEES ONLY

**TOTAL** 681,450.00



Vendor Code : 510675  
Vendor Name : Raj Technologies Pvt Ltd

Purchase Order Number: 4700000013  
Purchase Order Date : 08.05.2023

For KLEIO SOLAR POWER PRIVATE LIMITED

Signature of the Authorized Representative



Vendor Acceptance



Vendor Code : 510675  
Vendor Name : Raj Technologies Pvt Ltd

Purchase Order Number: 4700000013  
Purchase Order Date : 08.05.2023

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1. Scope: Services shall be rendered as per the proposal submitted by the vendor for AAI NOC and MOD NOC for WTG Locations. Proposal shall form a part of this service order.
  2. Taxes: GST is included in the above price.
  3. Price: All charges towards rendering services are included in the above price.
  4. Payment Terms:  
35% of the Order value shall be paid as an advance for the Survey along with Work Order.  
25% to be payable on Submission of draft sets for AAI <(>&<)> MOD application  
20% of the Order value shall be paid against receipt of AAI NOC.  
Balance 20% of the Order value shall be paid against receipt of MOD NOC.
  5. Work Completion: The vendor shall render the services in a complete manner on or before 30th September, 2023 as below.
    - i) Timelines for clearance of AAI NOC by 15th September, 2023
    - ii) Timelines for clearance of MOD NOC by 30th September, 2023