

## KLEIO SOLAR POWER PRIVATE LIMITED

9th Floor, My Home Twitza, Plot No 30/A ,TSIIC Hyderabad, Knowledge City

Rai Durg, Telangana 500081, INDIA Tel: 04042865655

Email: vehinfo@vibrantenergyholdings.com www.vibrantenergyholdings.com

CIN NO: U40106TG2020FTC142784

Work Order Number
470000013

Work Order

Work Order Date 08.05.2023

Project Name
Koppal - 150MW Hybrid Project

Billing Address:

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")

Shipping Address:

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")

Vendor Code :510675

Vendor Name :Raj Technologies Pvt Ltd B-76, NICE Area, MIDC Satpur, near praka

MIDC, Nashik, Maharashtra India

Maharashtra

Maharashtra-422007,India

GST No:27AJPPK1232N1ZW

Contact Person: Mob No: 7304429272

Email ID: marketing@rgistech.com

(Hereinafter referred to as "Supplier" or "Vendor")

Quotation Ref No : date: 25-04-2023

Currency: INR

**Buyer Contact Details** 

Name: Mr. Naresh Kumar Jilla

Mobile No: +91-9160254290

Email ID: Email id: njilla@vibrantenergy.in

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.

5.No Item Code / Item 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	998344	26.000	EA	10,000.00	30.09.2023	260,000.00	0%		0%		18%	46,800.00	306,800.00
20 AAI NOC Consultation Charges WTG Koppal B . NOC consultation charges	998344	26.000	LS	9,000.00	30.09.2023	234,000.00	0%		0%		18%	42,120.00	276,120.00
30 MOD NOC Consultation Charges WTG Koppal C . MOD Consultation charges	998399	26.000	LS	8,500.00	30.09.2023	221,000.00	0%		0%		18%	39,780.00	260,780.00
Total Amount						715,000.00		0.00		0.00		128,700.00	843,700.00
Amount in Words: EIGHT LAKH FORTY THREE THOUSAND SEVEN HUNDRED RUPEES ONLY									TOTAL				843,700.00

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Vendor Code: 510675

Vendor Name: Raj Technologies Pvt Ltd

Purchase Order Number: 4700000013 Purchase Order Date: 08.05.2023

- 1. Scope: Services shall be rendered as per the proposal submitted bythe vendor for AAI NOC and MOD NOC for WTG Locations. Proposal shallform 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 theabove price.
- 4. Payment Terms:
- 35% of the Order value shall be paid as an advance for the Survey alongwith Work Order.
- 25% to be payable on Submission of draft sets for AAI and MODapplication
- 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 completemanner on or before 30th Dec 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



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