





WORK ORDER					
To: M/s. ADL COORDINATES PRIVATE LIMITED			WO Number: - SUPL/Koral/ADLC/01/24-25		
			Date: 24-07-2024		
			Buyers / Billing To: SUYOG URJA PVT. LTD.		
Office & Factory : - Raj Steel Treatment, B-76, MIDC Road, Satpur, Nashik, Nashik, Maharashtra, 422007			6, Fiji Bldg, Pacific Enclave, Near Hiranandani Hospital Powai - Mumbai - 400076		
GSTN No. : 27AAXCA6483D1Z6			GSTN No. 27AAMCS6237J1ZU		
Contact Person : Aakash Singh			Contact Person : Manish Yesurkar		
Contact No. : 7304429272			Contact No. : 99231 00300		
Email : marketing@adlcoordinates.com			Email Id : msy@suyogurja.com		
			Site Contact Person :		
Consignee / Delivery at :			Contact No. :		
Jevli Site and Vicinity area, Tal. Lohara and Tuljapur, Dist : Dharashiv (Osmanabad)					
Sr. No.	Description	Unit	Qty	Rate	Amount
1	Survey charges	Each	28	10,000.00	2,80,000.00
2	Consultation for Survey and AAI NoC	Each	28		
				Sub - Total	2,80,000.00
				GST @ 18%	50,400.00
				Total	3,30,400.00
Rs. Three Lakh Thirty Thousand Four Hundred Only .					
Terms and Conditions					
1	GST	Included in order value.			
2	Delivery	Within 15 Days after PO			
3	Transportation	Included			
5	Payment	50% against Proforma Invoice Alongwith P. O. & 50% payment on submission of application for NOC & submission of acknw receipt			
6	Guarantee	N. A.			
Notes to Vendor					
1	Please send acceptance of this PO within two days Non-Receipt of the same may be considered as acceptance of the order.				
2	Provide warrantee/guarantee certificates, weight slip and packing list.				
3	Copy of Colour Invoice to be sent at company Mail Id				
4	Kindly provide factory test report along with material and PDF copy on mail				
Suyog Urja Pvt. Ltd.					
					
					
Authorized Signatory					