



MGM BIOFUELS PVT. LTD.

Corporate Office: Plot No. 65, Forest Park,
Bhubaneswar – 751 009, Khordha, Odisha
Ph: +91 674 2596410

PURCHASE ORDER

To

STEM LEARNING PVT LTD.
Marathon ICON 1205, Marathon Nextgen Campus
Opp. G.K. Marg, Lower Parel(W),
Mumbai- 400013
GST NO -27AAQCS0110G1ZL
Dear Sir,

PO No. : 11

Date: 06.06.2025

Your Quotation No. -

Date: 27.05.2025

We acknowledge receipt of your above mentioned quotation and we are please to place our firm order on you for following material.

SL. No.	PARTICULARS	UNIT	QTY.	RATE (₹)	AMOUNT (₹)
1	ANNUAL MAINTENANCE CONTRACT (AMC)	NO	1	40,000.00	40,000.00
					40,000.00
				GST-18%	7,200.00
	Add : Round Off				-
Grand Total :					47,200.00

Terms & Conditions:

Payment terms are as follows:

1.50% advance payment against purchase order.

2. Balance 50% payment made within 15 days on tax invoice after completion of installation of MSC

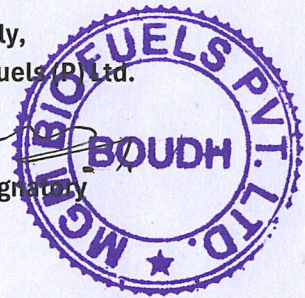
The invoice should be certified by the St. Xavier's Public School against each invoice. Please ensure that the vendor submits a letter of certification along with the invoice. Advance payment will be adjusted against each RA Bill on prorate basis.

The Material shall be Invoiced to:

MGM BIOFUELS PRIVATE LIMITED - Biramachandrapur, Boudh, Odisha-762024,
GSTIN: 21AAOCM5746N1ZY

Yours faithfully,
For MGM Biofuels Pvt. Ltd.

Authorised Signatory





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Bhubaneswar – 751 009, Khordha, Odisha
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Marathon ICON 1205, Marathon Nextgen Campus
Opp. G.K. Marg, Lower Parel(W),
Mumbai- 400013
GST NO -27AAQCS0110G1ZL
Dear Sir,

PO No. : 10

Date: 06.06.2025

Your Quotation No. -

Date: 27.05.2025

We acknowledge receipt of your above mentioned quotation and we are please to place our firm order on you for following material.

SL. No.	PARTICULARS	UNIT	QTY.	RATE (₹)	AMOUNT (₹)
1	MINI SCIENCE CENTRE	NO	1	3,45,000.00	3,45,000.00
2	TRAINING OF TEACHERS (TTP)	NO	1	40,000.00	40,000.00
3	MONITORING & EVALUATION	NO	1	40,000.00	40,000.00
					4,25,000.00
				GST-18%	76,500.00
					-
	Add : Round Off				
				Grand Total :	5,01,500.00

Terms & Conditions:

Payment terms are as follows:

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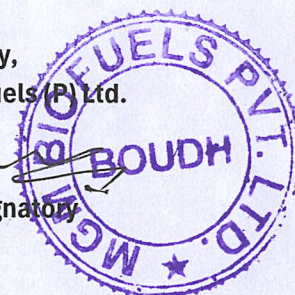
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The Material shall be Invoiced to:

MGM BIOFUELS PRIVATE LIMITED - Biramachandrapur, Boudh, Odisha-762024,
GSTIN: 21AAOCM5746N1ZY

Yours faithfully,
For MGM Biofuels (P) Ltd.

Authorised Signatory





MGM BIOFUELS PVT. LTD.

Corporate Office: Plot No. 65, Forest Park,
Bhubaneswar – 751 009, Khordha, Odisha
Ph: +91 674 2596410

PURCHASE ORDER

To

STEM LEARNING PVT LTD.

Marathon ICON 1205, Marathon Nextgen Campus

Opp. G.K. Marg, Lower Parel(W),

Mumbai- 400013

GST NO -27AAQCS0110G1ZL

Dear Sir,

PO No. : 12

Date: 06.06.2025

Your Quotation No. -

Date: 27.05.2025

We acknowledge receipt of your above mentioned quotation and we are please to place our firm order on you for following material.

SL. No.	PARTICULARS	UNIT	QTY.	RATE (₹)	AMOUNT (₹)
1	INFRASTRUCTURE	NO	1	55,000.00	55,000.00
					55,000.00
				GST-18%	9,900.00
					-
	Add : Round Off				
				Grand Total :	64,900.00

Terms & Conditions:

Payment terms are as follows:

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2. Balance 50% payment made within 15 days on tax invoice after completion of installation of MSC

The invoice should be certified by the St. Xavier's Public School against each invoice. Please ensure that the vendor submits a letter of certification along with the invoice. Advance payment will be adjusted against each RA Bill on prorate basis.

The Material shall be Invoiced to:

MGM BIOFUELS PRIVATE LIMITED - Biramachandrapur, Boudh, Odisha-762024,

GSTIN: 21AAOCM5746N1ZY

Yours faithfully,

For MGM-Biofuels (P) Ltd.

Authorised Signatory

