

Purchase Order

To
STEM Learning Pvt Ltd
ICON 1205, Marathon Nexgen Campus,
Opp.G.K.Marg, Lower Parel (W), Mumbai -
400013

Order No.: CRY/DSW//DI-N/02/2023-24

Date: 23rd January 2024

Vendor GSTN: 27060873303C

Vendor PAN: AAQCS0110G

S No	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Installation of STEM centers in Nanded District	Per School	3	460790	₹ 13,82,370.00
	(above rates inclusive of GST)			Total	₹ 13,82,370.00
				Add: CGST	
				SGST	
				Total:->	₹ 13,82,370.00
				Rounded Off	₹ 13,82,370.00

Amount (In Words): Thirteen Lakhs Eighty Two Thousand Three Hundred and Seventy Only

Note: The amount mentioned is inclusive of all taxes.

Delivery TimeLine

Delivery start date from vendor. **30th Jan 2024**
Expected date all materials will reach Destination: **10th Feb 2024**

Mode of Delivery

Hand Delivery

Despatch To

CRY - Child Rights & You,

- 1) Sanjay Gandhi Vidyalaya Dist- (LOHA) Nanded-431708. 2)
Shri Dattatray Vidyalaya Dist- (LOHA) Nanded-431708. 3)
Shri Sant Namdev Maharaj Vidyalaya Dist-(Mukhed) Nanded-
431715

Payment Terms

50% Advance Payment

Billing Instructions:-> Bills to be raised on: CRY-Child Rights and You

Other terms & Conditions: Mentioned Below

CRY-Child Rights and You is a charitable organization engaged in Charitable activities u/s 12A

Special Conditions (if any):

CRY PAN: AAATC2812Q

For CRY-Child Rights and You

Authorized Signatory

Acceptance Order

Dear Sir/Madam,

We acknowledge receipt of your purchase order no **CRY/DSW//DI-N/02/2023-24** dated **23rd January 2024** We agree to provide the same on terms and conditions as annexed, which has been read and understood by us.

Bank details:

Account Name: STEM Learning Pvt Ltd

Bank Name: ICICI Bank Ltd

Branch: Elmac House, Lower Parel

Account No : 32305003239

Type of Account : Current

IFSC: ICIC0000323

Thanking You

Yours Faithfully

Name of the Company

Authorised Signatory

Other Terms & Conditions Agreed:

1. Today will be treated as date for placement of the order. We expect confirmation of acceptance of the order within 24 hours. In the event of not receipt of confirmation within 2 days, we reserve the right to move the order to any other agency.
2. On acceptance of the Purchase Order, CRY will share details of distribution and recipients including their addresses and contact details.
3. And the delivery should start within 7 days from the day of accepting this Purchase Order.
4. This is purchase by a registered NGO registered under 12AA and is not being in the business of profit.
5. Supplier agrees to ensure quality products are supplied, adhering to relevant government/ statutory authority guidelines on hazards and quality control for materials under supply.
6. All invoice, bills, receipts must be fully GST compliant, TDS will be deducted as per applicable income tax norms.
7. A maximum of 50% of the order value may be paid as advance on accepting of this order on providing necessary documents.
8. All payments will be made through NEFT only.
9. For all vendor payments to be processed, CRY's Finance Department will need submission of the below listed documents:
 - a. Purchase Order along with vendor confirmation of acceptance of order.
 - b. Bills and Invoice.
 - c. Filled CRY FMS Vendor Registration Form.
10. Payments normally takes maximum of 5 working days in CRY, provided there is no deficiency in claim submissions.
11. Once order are placed to transport / courier, supplier will share the way bill to CRY contact person for monitoring of material movement and receipt at the delivery destinations.
12. Not less than 20% of the bill value will be reserved for full & final bill settlement, to be paid only after confirmation of receipt of the materials from the recipients.