

Purchase Order

Invoice to: Samarthanam Trust for the Disabled, CA 39, 15th Cross, 16th Main, 4th Sector, HSR Layout, Bengaluru-560102 <u>email: donations@samarthanam.org</u> Mobile: 9449864773	PO No : SAM779/22-23 Purpose/Project: OTIS GLOBAL	Date: 17.02.2023				
Supplier : Stem Learning Private Limited ICON 1205, Marathon Nextgen, Lowerparel (west), Maharashtra, Mumbai-400013 GSTIN No : 27AAQCS0110G1ZL PAN No : AAQCS0110G	Contact Person Name : Mahesh Kumar Tel : 9739737716 Email : mahesh.kumar@stemlearning.in					
S.No Description of Goods TAX Qty Unit Rate Amount						
	STEM Mini Science Centre					
1	80 models, 40 background, delivery, Installation and 1st Year maintenance		5	Nos	3,55,460	17,77,300
2	Training of Teachers (TTP) 2 Sessions in 1 year		5	Nos	46,300	2,31,500
3	Monitoring & Evaluation (M&E) Two Visit + Annual Report		5	Nos	46,300	2,31,500
4	Cost of Infrastructure Set up in One School		5	Nos	60,000	3,00,000
5	Refurbishment Repairs/Painting etc at School Level/Maintenance		5	Nos	20,000	1,00,000
	GST Inclusive					
	Round Off					
	GRAND TOTAL Inclusive of GST					26,40,300
Amount in words : Twenty Six Lakhs Forty Thousand Three Hundred Rupees Only						
Terms & Conditions:						
<ul style="list-style-type: none"> · Invoice or invoices should be made in the name of Samarthanam Trust for the Disabled. · GST Included · PO Number to be mentioned on final invoice 						
Name of the Beneficiary : STEM Learning Pvt Ltd Bank : ICICI Bank A/c No : 032305003239 IFSC Code : ICIC0000323 Branch : Lower Parel						
<i>Issued by</i>	<i>Verified by</i>	<i>Approved by</i>				