

## Greenko Foundation

Reg.no. 176 of 2015

Purchase Order					
<b>To</b>		ORDER NO	GF/CSR/WIND/PO/HO/2023-24/027		
<b>M/s STEM Learning Pvt. Ltd.</b> ICON 1205, Marathon Nextgen Campus, Lower Parel (West), Mumbai – 400013, <b>Kind Attn: Mr Azahar, Ph: 8082673454</b> <b>Email Id: azhar.kazi@stemlearning.in</b> <b>GSTN: 27AAQCS0110G1ZL</b>		DATE :	05 <sup>th</sup> Feb, 2024		
		P.R No. :	GRWPPL/CSR/003		
		DATE: :	05.02.2024		
		Your REF :	By Email		
		Date:	25.01.2024		
<b>S.NO</b>	<b>DESCRIPTION</b>	<b>UOM</b>	<b>Qty</b>	<b>UNIT PRICE</b>	<b>AMOUNT (Rs.)</b>
1	Supply and Establishing of Mini Science Centre (Detail as per Scope of Work given in Annexure-II)	EA	1	4,60,000	4,60,000
<b>Sub Total</b>					<b>4,60,000</b>
<b>GST @18%</b>					<b>82,800</b>
<b>Grand Total (Inclusive of GST)</b>					<b>5,42,800</b>
<b>(In Words Indian Rupees Seventeen Thousand Four Hundred Only)</b>					
<b>Price Basis</b>		F.O.R, Atmakur.			
<b>Packing &amp; forwarding</b>		Included in the above price			
<b>GST</b>		Inclusive @ 18% Above mention			
<b>Freight</b>		Inclusive			
<b>Delivery Period:</b> Within 30 Days after receipt of Purchase Order copy		<b>Billing Address:</b> <b>GREENKO FOUNDATION</b> <b>20-339/5,</b> <b>Opp: Collector bangala,</b> <b>Chilakalapudi, Machilipatnam,</b> <b>AP - 521001.</b>		<b>Delivery Address:</b> Greenko Rayala Wind Power Pvt. Ltd. Atmakur, Anantapur - 505631 Mr. Venu Prasad M, Ph: 9032250322 Mr. Balaji Ch, Ph: 9247999555	
<b>Warranty</b>		As Per Annexure-1			
<b>Transit Insurance</b>		Greenko Scope			
<b>Payment Terms</b>		As per Annexure-1			
<b>Mode of Payment</b>		NEFT			
<b>Installation</b>		Mini Science Centre Installation Free of Cost at Site (To & Fro, Lodging & Boarding your Company Scope)			
<b>All Terms and conditions</b>		See page-2 over leaf			
<b>Risk and Cost</b>		IN CASE OF FAILURE TO SUPPLY, WE RESERVE THE RIGHT TO PROCURE THE SAME FROM ALTERNATE SOURCE AT YOUR RISK & COST			
Note: Hope the above is in line with your expectation and we advise you to supply the material as per the agreed delivery period and also advise you to SEND YOUR ACCEPTANCE OF THIS ORDER WITHIN 7 DAYS and Invoice should be raised on our works address while quoting our order reference and should be submitted along with supplies. Correspondence relevant to this transaction should be addressed to our Hyderabad Office under copy to our works address along with our ORDER REF. No.					
<b>Buyer GST Registration Details</b>		<b>For Greenko Foundation</b>			
<b>37AADAG2506M1ZO</b>		<div style="display: flex; justify-content: space-between;"> <div> <i>Manish Agnihotri</i> </div> <div> <i>Bharath Kumar N</i> </div> </div>			
<b>Supplier GST Registration Details</b>					
<b>27AAQCS0110G1ZL</b>					
<b>Authorised Signatory</b>					

<p><b>A. General:</b></p> <ol style="list-style-type: none"> <li>1. We do not accept any responsibility for any order unless issued on our official signed purchase order.</li> <li>2. Buyer may terminate or cancel work under, this order in whole or in part at any time by written or telegraphic notice. Termination shall be without prejudice to any claims which one party may have against the other for work performed and materials supplied up to the date of cancellation.</li> <li>3. The supplier guarantees that the sale or use of the products supplied by him will not infringe any Indian or foreign patent, design or trade mark and undertake to indemnify and keep us indemnified against any actions, judgments, decrees, costs, claims, demands and expenses resulting from any actual or alleged infringement. The supplier further undertakes at his own expense to defend or assist in the defense of any suit or action which may be brought on us in this connection.</li> <li>4. Should the supplier quote or offer better terms to any other party for any material of similar specification and quantity, we shall have the option to purchase on the same terms. The benefit of such reductions is to be with retrospective effect of the lower price whichever is earlier.</li> <li>5. Goods rejected for any reason in terms of this contract will remain at our premises at supplier's risk and cost. The supplier will have to remove the rejected material if supplied locally, within three days of our intimation and / or receipt of the rejection memo, and for goods supplied from outstation, we would give notice for removal, disposal by the supplier within seven days. Rejected goods bearing our trademark or emblems etc, will not be returned to the supplier and will be destroyed at supplier's cost at our end to avoid misuse. No cost shall be provided in this regard.</li> <li>6. Any terms and conditions rescinding, adding to or altering the terms of this purchase order subsequently shall always be in writing by amendment order. All such additions, alterations or deletions as per amendment order shall be deemed to be incorporated herein and made part of this purchase order.</li> <li>7. In the event of any breach of this contract on the part of the supplier, the supplier agrees to compensate us in such a manner, as may be determined by us.</li> <li>8. The seller is forbidden to offer any commission, brokerage or any other gratification to any of our employees, at any level.</li> <li>9. The enclosed copy of this order must be duly signed by the vendor and returned to us with 7 days, failing which this order will be deemed to have been accepted.</li> <li>10. Purchase orders sent by fax to suppliers will be deemed to have been accepted, unless objection if any are received by us by return fax within 48 hours of our transmission.</li> </ol> <p><b>B.i) Laws &amp; Regulations:</b> Seller warrants that all commodities delivered pursuant to this order will have produced, sold and delivered to Buyer in compliance with all applicable Central, State Municipal etc., laws and regulations</p> <p><b>B.ii) GST Compliance:</b> 1. Supplier shall submit all the relevant info like online credit details etc., in GSTN portal reimbursement of tax to him or buyer shall have the right of recovery of GST amount in case of mismatch of GST Credit with Return filed by the Supplier.</p> <p>2. Supplier shall issue a valid GST invoice in order to avail GST Credit irrespective of the supplier whether local or from outside the State with details such as GSTIN, HSN Code of the item, Taxable value/amount, place of delivery, place of supply etc</p> <p><b>C. Jurisdiction:</b> In the event of any dispute arising out of the order/contract only the courts in Hyderabad will have jurisdiction.</p> <p><b>D. Patents:</b> Seller will exonerate indemnity and hold harmless the buyer from and against any and all liability damage, cost or expense which may accrue to or be sustained by Buyer on account of any claim, suit or action make or threatened to be brought against. Buyer or its customer for actual or alleged infringement of any patent, by reason of the manufacture of goods covered by this order by seller</p>	<p>the resale thereof by Buyer or use of said goods or any part thereof for a purpose known to Seller, and Seller at Buyer's request will defend at Seller's expense, any such claim, suit or action.</p> <p><b>E. Warranties:</b> The Seller warrants supplies when delivered hereunder to be free from all defect of material or workmanship to confirm strictly to the specifications, drawings or samples specified or furnished and to be fit for the use and purposes intended free from all patent and latent defects the breach whereof shall give the Buyer without prejudice to his other rights and remedies and right to reject the supplies and treat the contracts as repudiated. All warranties shall survive any intermediate or final inspections, delivery, acceptance, or payment by purchase and shall continue in effect through a period of one year beginning with the date of delivery of supplies to Buyer.</p> <p><b>F. Waivers:</b> Any failure by Buyer to enforce or require strict performance by Seller or any terms or conditions of this order shall not constitute a waiver there of Buyer and Buyer may at any time avail himself of the remedies. Buyer may have for any breach of the terms hereof.</p> <p><b>G. Force Majeure Conditions:</b> We reserve the right to cancel this purchase order or any part thereof due to fire, strikes, lockout and force majeure or from any other cause or causes beyond our control or from any cause or causes due to acts or demands of the government or as a consequence of war or outbreak of hostilities.</p> <p><b>H. Quality Standards:</b> 1. The goods supplied must confirm to our standard specifications or samples as the case may be. 2. If the goods supplied against this order do not confirm to the standard, specifications or samples approved by us the same shall be liable to be rejected at the suppliers cost and risk. Our decision on the question whether the goods supplied confirm to the standards specifications or samples approved either directly by us or any third party inspecting agency. 3. The Buyer may at any time by written order, make changes in the drawings, designs or specifications applicable to the supplies covered by this purchase order with. 4. All items manufactured by the supplier according to our furnished blueprints, drawings, designs, manufacturing data, , specifications or information shall not be utilized by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing.</p> <p><b>I. Transit Insurance:</b> The goods are to be insured for transit risk at vendor's expense unless otherwise authorized by us.</p> <p><b>J. Packing:</b> 1. All articles shall be suitably packed or otherwise prepared for dispatch by consolidation package, so as to secure the lowest transportation rates and to meet carrier's requirements. No charges will be allowed for packing, carting or cartage unless stated in the order. Each packing must be marked to show quantity, contents name of supplier, any other markings as required which are mandatory. Packing list to be sent along with invoice 2. Unless otherwise agreed, all materials ordered are to be supplied F.O.R. destination or as specified in the purchase order, and no charges for packing, boxing or crating will be accepted unless authorized in the purchase order.</p> <p><b>K. Delivery:</b> 1. Delivery time is the essence of the contract and the buyer may reject the goods and services not delivered or furnished on dates herein informed. Delivery must be effected within the time stated. We reserve to ourselves the right to purchase the goods in the open market and charge the supplier with any loss incurred as a result thereof or to cancel the order. 2. Unless otherwise agreed to in writing the weights and measurements at our delivery point will be taken as correct and final.</p>	<p>Whenever applicable, we have right to have re-weighment either as per our weigh bridge / external weight bridge. Tolerance limit of acceptance shall be strictly as required 3.The buyer shall have the option to cancel or to reject the goods in case of short delivery. Part deliveries will be accepted only if so specified.</p> <p>4. Goods delivered in excess of the quantities ordered will not be accepted unless the same as amended subject to acceptance of.....</p> <p><b>L. Documents:</b> All the documents and correspondence covering the supply of goods should indicate our order no. and date. The delivery challan and bill should be submitted in TRIPLICATE, failing which the deliveries are likely to be refused and payment delayed. Separate DC's are to be made for each partial supply covered by a single invoice. The bill should give reference of the order as well as the delivery challan(s), packing list etc.,</p> <p><b>M. Payment Advance:</b> Payment made for supplies received as per this purchase order prior to inspection shall not constitute as acceptance thereof. In the event of rejection such Advance has to be refunded together with interest unless authorized by us for adjustment against future supplies.</p> <p><b>N. Quality, Safety, Environment &amp; Social Accountability:</b> It is assumed that the delivered products have been manufactured within an effective and demonstrable quality system, preferably one conforming to the requirements of the ISO 9001/14001, OHSAS standards. While delivering the items or performing the service the supplier shall follow the safe work procedures required to control safety and health hazards. Supplier shall not utilize child, slave, or any other form of forced or involuntary labor, or engage in abusive employment or corrupt business practices, in the supply of delivery items or the performance of services to us. Supplier shall follow all the requirements of SA 8000 in the supply of items or the performance of services to us. We shall be entitled to inspect whenever required, the production process and verify the above mentioned management systems being followed, on short notice to the Supplier at Supplier's site.</p> <p><b>O. Hazardous Material:</b> 1. The safety codes and safety requirements to be followed in transportation of hazardous materials like flammable products including Kerosene, Petrol, LPG, etc as laid down in Central Motor Vehicles Rules. The MSDS shall be available with the driver. Every package containing dangerous or hazardous goods shall display the distinct class labels appropriate to the type of dangerous or hazardous goods. The vehicle is equipped with necessary First-aid, Safety equipments and antidotes as may be necessary. It is the responsibility of the driver to keep all information provided to him in writing i.e., in the form TREM CARD (Transport Emergency Card). This is to be kept in the driver's cabin and is available at all times while hazardous material related to it is being transported.</p> <p><b>P. Group order acceptance conditions:</b> The conditions of order acceptance from the supplier will be superseded by the terms of this order in case of a conflict unless specifically agreed by us.</p> <p style="text-align: right;"><i>Manish Agnihotri</i></p> <p style="text-align: right;">(Authorized Signatory)</p>
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