

Purchase Order

TO Order No.: **CRY/ADMN/Nov 03/ 21**
/ 2023-24

STEM LEARNING PRIVATE LIMITED
1205, Marathon Icon, Marathon Next Gen campus,
Opp tp GK Marg, Lower parel (w), Mumbai-400013.

Date: **03/11/2023**

Vendor GSTN: **27AAQCS0110GIZL**

Vendor PAN: **AAQCS0110G**

<u>S No</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate (Rs.)</u>	<u>Amount (Rs.)</u>
1	80 MODELS + 80 USERS PLACARD+ 40 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL INCLUDES INSTALLATION, DELIVERY & 1st YEARS MAINTENANC	Pcs	05	377,400	18,87,000.00
2	TRAINING OF TEACHERS (TTP).	Pcs	05	41,300	2,06,500.00
3	MONITORING & EVALUATION	Pcs	05	41,300	2,06,500.00
4	ANNUAL MAINTENANCE CONTRAC	Pcs		NIL	
<u>Total: (Inclusive of all GST/taxes)→</u>					23,00,000.00
Amount (in Words): Rupees Twenty three lakhs only					

Delivery TimeLine

Delivery start date from vendor: **12th Nov 2023**

Expected date all materials will reach Destination:

30th Nov 2023

Mode of Delivery

By Road

Despatch To

Will mail you the details

(List with item-wise quantities attached)

Payment Terms

50% advance payment will be made along with the purchase order.

Balance 50% payment will be paid after Completion of work against the final Invoice.

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

CRY-Child Rights and You,

Madhavi Mansion 12/3-1 , Bachammal Road, Cox Town,

Gover Rd , Bengaluru , Karnataka -560005

Other terms & Conditions: Mentioned Below
Special Conditions (if any):
For CRY-Child Rights and You

John Robert
Regional Director
Region South
Authorised Signatory

Acceptance Order

Dear Sir/Madam,

We acknowledge receipt of your purchase order no _____ dated: _____. We agree to provide the same on terms and conditions as annexed, which has been read and understood by us.

Bank details:

Account Name:

Bank Name :

Branch :

Account No. :

IFSC :

Thanking you

Your Faithfully



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 a covid relief program 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.

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6. TDS will be deducted as per applicable income tax norms.
7. All invoice, bills, receipts must be fully GST compliant, if registered with GST.
8. Full & final payment will be made after the delivery of the ordered items.
9. All payments will be made through NEFT only.
10. 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.
11. Payments normally takes maximum of 5 working days in CRY, provided there is no deficiency in claim submissions.
12. 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.
13. 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.