

M/s. Ambika Projects (India) Pvt Ltd,
No. 1167, TVS Colony, Annanagar West Extn,
Chennai - 600 101

Dear Sir,

Sub: - Purchase Order for Supply (includes Design, Detailed Engineering, Manufacturing and supply of Mechanical System) of capacity 300 KLD for our Hospital at Hyderabad

Ref: Your Proforma Invoice No. Offer 2008/315 dt 15-3-2009

With reference to the above subject, we are pleased to place our work order for the following items:

Sl No	Description	Qty	Rate [Rs]	Amount [Rs]
01	Purchase Order for construction of Sewage Treatment plant of capacity 300 KLD using FBR Technology. (The prices for scope of supply includes Design, Detailed Engineering Manufacturing and supply of Mechanical System)	01 STP	2500000	2500000
02	Erection & Commissioning	01 Nos	100000	100000
Grand Total				2600000

[Rupees Twenty-Six Lakhs Only]

Terms & Conditions:

- **Payment:**
 - a. 20% Advance Payment against the BG
 - b. 50% against running bills as per pro-rata basis
 - c. 20% after installation & Commissioning, testing and hand over of the STP
 - d. 10% retention amount that will be paid after 6 months of successful installation
- **Delivery:** 6 weeks from the date of Confirmed Purchase Order
- **Tax:** Inclusive of all Taxes
- **AMC** for the STP after expiry of 12 months warranty from the date of Installation. 5% per annum on Total cost of STP upto 10 years
- Technical sheets are enclosed which forms part & parcel of this order

Kindly acknowledge the receipt of the same and confirm having accepted this order by returning the copy of this letter duly signed.

Thanking you,

Your's Truly,


(Authorized Signatory)
Finance