

**VARRSANA ISPAT LIMITED**

SURVEY NO. 116/1, N.H 8/A,,VILLAGE - VARSANA,TALUKA - ANJAR,KUTCH

WORK ORDER (PO FORMAT)**Details of Supplier****MARWADI EDUCATION FOUNDATION**

RAJKOT-MORBI HIGHWAY,OPP. MAHADEV VADI,BETWEEN BEDI GAURIDAD,RAJKOT

State Name : GUJARAT State Code : 24

GSTIN : 24AACTM2114K1ZV

PAN No. : AACTM2114K

Contact Detail : Mo. No. : +91 9428251877, Email : auditcell@marwadieducation.edu.in

Order No. : **WG21Y-00432**Date : **11-02-2022**Amend No. : **0**Date : **11-02-2022**Party Ref. No. : **HO**Party Ref. Date : **11-02-2022**

Indent No. :

Delivery Address**VARRSANA ISPAT LTD**

SURVEY NO. 116/1, N.H 8/A,,VILLAGE - VARSANA,TALUKA - ANJAR,KUTCH

State Name : GUJARAT State Code : 24

GSTIN : 24AACCV1058N1Z6

PAN No. : AACCV1058N

Contact Detail : Email : DISPATCH@VARRSANA.COM

Billing To Address

SURVEY NO. 116/1, N.H 8/A,,VILLAGE - VARSANA,TALUKA - ANJAR,KUTCH

State Name : GUJARAT State Code : 24

GSTIN : 24AACCV1058N1Z6

PAN No. : AACCV1058N

CIN No. : U99999WB2000PLC124804

Contact Detail : Email : DISPATCH@VARRSANA.COM

Sr. No.	Description of Goods	Order Qty	Unit	Rate (per unit) Discount	Mat. Value / Tax on Amount	CGST		SGST		IGST		CESS	
						Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	TECHNICAL TESTING, INSPECTION, CERTIFICATION EMS CERTIFICATE OF VARRSANA ISPAT LTD.. HSN/SAC No. : 9983	1	NO	75000	75000 75000	9	6750	9	6750			0	0
Total :		1.000			75000		6750		6750				0

Total Tax Value (In Word) Rupees : Thirteen Thousand Five Hundred Only .

CGST

6,750.00

SGST

6,750.00

Total Order Value (In Word) Rupees : Eighty Eight Thousand Five Hundred Only .**Total GST Value****13,500.00****Amount of Tax subject to Reverse Charges (Y / N)****Total Order Value****88,500.00****Terms & Conditions :**Scope of Work : 1/-ONE ELECTRICIAN,ONE LABOUR & ONE FITTER SHALL BE PROVIDED BY VIL
2/-LODGING & BOARDING SHALLBE IN VIL'S SCOPE

Taxation : GST@18% EXTRA

Payment Terms : WITHIN 15 DAYS AFTER THE SUBMISSION OF REPORT,CERTIFICATE & INVOICE

Documents : TAX INVOICE & EMS CERTIFICATE

General Terms - 1 : SUPPLIER HAS TO FILE GSTR1 ON OR BEFORE DUE DATE I.E. 11TH OF EVERY MONTH FOR INVOICES RAISED PERTAINING TO PREVIOUS MONTH,IF SUPPLIER'S INVOICE NOT REFLECTED IN OUR GSTR2B, WE WILL CHARGE INTEREST @18 PCT FOR INVOICE NOT REFLECTED IN OUR GSTR2B

VIVEK KUMAR SINGH

For VARRSANA ISPAT LIMITED

Prepared By

Checked By

Technical Approval By

MEFGI-ENGINEERING

Receipt Voucher

No. : 8182

Dated : 31-Mar-2022

Particulars	Amount
Account :	
ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	88,500.00
TDS RECEIVABLE_2021-22	(-)7,500.00
Through :	
BANK OF INDIA 313220110000012	
On Account of :	
NEFT/010341707055/VARRSANA ISPAT LTD IN LIQUIDATI BEING NEFT RECD FOR AMOUNT RECEIVABLE FROM VARRSANA ISPAT LIMITED. TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.00277/2021-22 DTD.09.03.2022	
Amount (in words) :	
Eighty One Thousand Indian Rupees Only	
	81,000.00 ₹

Authorised Signatory