

PURCHASE ORDER

Invoice To Aquarius H2O Dynamics Pvt. Ltd. (2021-22) Plot No.: 803 A/3, Nr. Patel Airtemp India Ltd., Rakanpur-Khothari Road, Rakanpur, Dist. Ghandhinagar GSTIN/UIN: 24AARCA0161G1ZX State Name : Gujarat, Code : 24 CIN: U41000GJ2018PTC102816 E-Mail : Account@aquariush2odynamics.com	Voucher No. PO/0180/2021-22	Dated 21-Mar-22
		Mode/Terms of Payment 10% Advance 90% Against PI
	Reference No. & Date. PO/0180/2021-22	Other References
	Dispatched through	Destination
Supplier (Bill from) Triveni Equipments Pvt Ltd 2017 Phase III GIDC Industrial Estate Vatva GSTIN/UIN : 24AAACT7171L1Z4 State Name : Gujarat, Code : 24	Terms of Delivery 7 Weeks	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Cartridge filter <i>CS Cartridge Filter Flanged End</i> <i>ASA 150# Bolted Cover & Leg Supported</i> <i>Mechanical Design of Filter Will Be As Per ASME Sec</i> <i>VII Div-1 Filter Is Fitted with SS 304</i> <i>30 Micron</i> <i>Cartridge - 11 No Dimns & Constrm Will Be As</i> <i>Per Enclosed Inquiry Drg.</i>	21-Mar-22	2.000 Nos	1,38,000.00	Nos		2,76,000.00

continued ...

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2	Basket Strainer <i>CS Simplax Basket Strainer Flanged End Asa 150# RF5Micron Construction Fabricated Off Centre Removable Screen Bolted Cover Leg Supported Dimension & Construction As Per Enclosed GA Inquiry Drg.</i>	21-Mar-22	2.000 Nos	2,32,000.00	Nos		4,64,000.00
							7,40,000.00
					9 %		66,600.00
					9 %		66,600.00
	Total		4.000 Nos				₹ 8,73,200.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Three Thousand Two Hundred Only

Remarks:

 This Order is for Polymer Flooding Project Of ONGC
 Mehasana Asset under WTP package.

 Company's PAN : **AARCA0161G**


for Aquarius H2O Dynamics Pvt. Ltd. (2021-22)

Simon Patel (Approved)

Authorised Signatory

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