

A Maharatna Company

NTPC Limited
 (A Government of India Enterprise)
Sipat Super Thermal Power Project
 PO Ujwal Nagar
 District Bilaspur
 Chhattisgarh- 495555, India
 Telephone No. : 07752-246552 Fax No. : 07752-246507

By Courier -
 Maneti Courier
 - 332565432
 dt. 18.5.12.

PURCHASE ORDER

LST No : 11/07/0579/S
CST No : 11/07/1646/C
TIN No : 22024201526

Vendor Code : 1027136 (SME Vendor)

To:
 MYRIAD TECHNO PVT LTD
 56C MIRZA GHALIB STREET INSIDE
 ARMENIAN BOY S SCHOOL
 KOLKATA
 West Bengal -700016
 India

M-10 TR1. Rs 1,14,600.00
 Each

Purchase Order No. : 4000084193-M34-1019 **Date: 10.05.2012** (version : 0)X 1 NOS**Reference** : Supply of Magnetizer(PR no. 100064302)**Our Enquiry No.** : 9900086863 **Date :****Offer** : 5034/664/R/plr date:17.02.12**Your Reference** : myriadgroup@vsnl.com,indiaenergysaver@gmail.com,
 ph:033-22170606,mob: 9748727966
 Fax no:22292771

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000084193-M34-1019 dated 10.05.2012 for total order value of INR 114,600.00 . Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

for *TRG*
 T R GANGBER
 MANAGER(C&M-PURCHASE)
 NTPC-SIPAT, BILASPUR-495555
 Ph:91+ 7752 277156, Fax: 7752 246507
 EMail:trgangber@ntpc.co.in

Supplier's are requested to send all the
 Reqd. Documents as above like T.C./G.S.
 W.C. interchange. Cer/M.D.C.C./ Original
 Comm/ Settlement of their bills. Failing
 which Release of Payment Will get Delayed.
 For any Query/Compliant Pls write To Sr.
 MGR. (Pur)/ Sr. MGR. (Store) DGM (Mats)

Enclosures

GENERAL TERMS & CONDITIONS OF PURCHASE ORDER

P.O Copy to: Vendor/Vendor acceptance/ Purchase/Vigilance/Store/Master/Indentor-DGM (TMD)