

JINDAL ALUMINIUM LIMITED  
BHIWADI DIVISION  
SP-2/333, RICCO INDUSTRIAL AREA., BHIWADI,  
ALWAR-301019  
BHIWADI, BHIWADI - 301019  
RAJASTHAN, INDIA

Order Amendment

CIN: U27203KA1970PLC02806

|   |   |                              |
|---|---|------------------------------|
| Vendor  | Amendment No<br>Date  | POA22080003 1<br>25-AUG-2022 |
| SANJAY ELECTRICALS<br>SHOP NO.20, HOTEL REGENCY COMPLEX NEELAM CHOWK,<br>BHIWADI,ALWAR,RAJASTHAN-301019,INDIA | Amendment To Our<br>Purchase Order No. & Date<br>Your Reference | POL22080028<br>19-AUG-2022   |

Please Incorporate the following amendments in the order

| Description      | Existing Reading  | Amended as  |
|------------------|---|---|
| Indent No        | DI220701731   | DI220701731   |
| Item Code        | 07150062  | 07150062  |
| Item Description | PVC FLEXIBLE COPPER WIRE 1 SQ.MM X<br>SINGLE CORE X 100 MTR | PVC FLEXIBLE COPPER WIRE 1 SQ.MM X<br>SINGLE CORE X 100 MTR |
| Unit Code        | COIL  | COIL  |
| Unit Price       | 761.00  | 1,837.72  |
| Discount Amount  | 418.55  | 1,010.74  |
| Ship To          |   |   |
| CENVAT Amount    | 123.28  |   |
| Tax Name         |   | 297.71  |

01. All other Terms and Conditions remain unchanged
02. This Amendment is part of the Original Order
03. The Purchase Order No. and Amendment No. should be appeared in all correspondence pertaining to this order

Kindly acknowledge the receipt and confirm the above amendment

CC TO: ACCOUNTS  
STORES

FOR JINDAL ALUMINIUM LIMITED

  
PURCHASE MANAGER

ORDER FINALISATION SHEET

JINDAL ALUMINIUM LIMITED  
 BHIVADI DIVISION  
 SP-2333, INDUSTRIAL AREA, BHIVADI,  
 ALWAR-301019  
 BHIVADI, BHIVADI - 301019  
 RAJASTHAN, INDIA

Ref No: 0F220901154R Ref Date: 12-Sep-2022 Page 1 of 1  
 SLNo. Indent No. & Date Indent Value Item Code Items Required  
 1 A122090115 10-Sep-2022 2221.45 06390003 COMMERCIAL GRADE AMMONIA GAS PURITY MINIMUM 99.7% , APPX. WT.  
 50 KGS. WITH CAP ON CYLINDER HEAD  
 STORES  
 Quantity 5.00 Unit CYL

SLNo Items Required For  
 1 for gen use

We have floated enquiries to various parties and received quotation(s) as indicated below

SLNo Vendor Code Name Enquiry No : EN220901119 Enquiry Date : 02-Sep-2022  
 City CC No : CC220901874  
 ALWAR CC Date : 02-Sep-2022  
 Phone No 9950890000  
 Mobile No 0  
 Qm(s). Recd Y

| SLNo. | Selected Supplier Code / Name (s) | Item Description  | IGST  | CGST  | SGST  | Others | Gross Amount | Input tax Credit | Net Amount | Net Unit | Last Date   | Unit |
|-------|-----------------------------------|---|-------|-------|-------|--------|--------------|------------------|------------|----------|-------------|------|
| 1     | M5112                             | MANISH TRADING COMPANY  |       |       |       |        | 26550.00     | 4050.00          | 22500.00   | 4500.00  | 02-Sep-2022 | CYL  |
|       |                                   | 1 COMMERCIAL GRADE AMMONIA GAS PURITY MINIMUM 99.7% , APPX. WT. 50 KGS. WITH CAP ON CYLINDER HEAD | 9.00% | 9.00% | 0.00% | 0.00%  | 26550.00     | 4050.00          | 22500.00   | 4500.00  | 02-Sep-2022 | CYL  |
|       |                                   | 4500.000  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | MANISH TRADING COMPANY  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | 7 DAYS AFTER RECEIPT OF MATERIAL  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | Ex Works-BHIVADI by Road  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | FREIGHT CHARGE 120% PER LOAD.   |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | 50 kg capacity  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | 50 kg cylinders   |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | MANISH TRADING COMPANY  |       |       |       |        |              |                  |            |          |             |      |
|       |                                   | MANISH TRADING COMPANY  |       |       |       |        |              |                  |            |          |             |      |

Total OFS Value :- 26550.00 4050.00 22500.00

Conclusion :- REPEAT OFS  
 Date:- 12-Sep-20  
 Hence it is proposed to place an order on Mis.

Prepared By: ABHISHEK GARG  
 Approved By: *[Signature]*  
 USER NAME: *[Signature]*  
 APPROVER REMARKS: *[Signature]*  
 MANISH TRADING COMPANY  
 ALWAR  
 ABHISHEK GARG  
 Purchase

**JINDAL ALUMINIUM LTD., BHIWADI UNIT, RAJASTHAN.**

**DATE: 1 2.09.2022**

**COMPARATIVE CHART / APPROVAL NOTE**

**SUB : PROCUREMENT FOR CURTAINS CLOTH FOR SR.STAFF COLONY**

**DEPARTMENT:-CIVIL**

| SR. NO.             | Description                        | Uom | QTY   | PAWAN TEXTILES DELHI - NEW DELHI |                        |          |
|---------------------|------------------------------------|-----|-------|----------------------------------|------------------------|----------|
|                     |                                    |     |       | Rate                             | Amount                 |          |
| 1                   | CURTAINS CLOTH FOR SR.STAFF COLONY | MTR | 158.5 | 150.00                           | 23775.00               |          |
| TOTAL               |                                    |     |       |                                  |                        | 23775.00 |
| DISCOUNT            |                                    |     |       |                                  |                        |          |
| FREIGHT CHARGES     |                                    |     |       |                                  |                        |          |
| SUB TOTAL - 1       |                                    |     |       |                                  |                        | 23775.00 |
| ADD : GST           |                                    |     |       |                                  | 5%                     | 1188.75  |
| SUB TOTAL - 2       |                                    |     |       |                                  |                        | 24963.75 |
| LESS : GST          |                                    |     |       |                                  |                        | 1188.75  |
| GRAND TOTAL         |                                    |     |       |                                  |                        | 23775.00 |
| TERMS & PRICE BASIS |                                    |     |       |                                  | For-JAL BHIWADI        |          |
| DELIVERY :          |                                    |     |       |                                  | 2 DAYS                 |          |
| PAYMENT :           |                                    |     |       |                                  | 100% ADVANCE AGAINST   |          |
| TDS :               |                                    |     |       |                                  | APPLICABLE AS PER GOVT |          |
| Remark              |                                    |     |       |                                  |                        |          |

*(As per attached sample)*

*Final Rate*

We have received requirement of CURTAINS CLOTH. Checked with all our regular dealers, offers collected after comparison we observed that price offered by M/sPAWAN TEXTILES DELHI - is lowest and party agreed to do the work as per our requirement.

For your kind approval to place order on M/s.PAWAN TEXTILES DELHI - at above rate, terms and conditions.

Prep By *Sh. Rajgopal* *As per sample*  
*12/9/22*  
*14/09/22*  
*Sh. Anil Dalra*  
*12/9/22*  
*Sh. AD*  
*12/9/22*  
*Sh. DK*  
*12/09/22*  
*Sh. DS*  
*14/9/22*  
 ----->Purchase