

**KALPA-TARU®**M/s. PRAYAG RAJ CONSTRUCTION
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MAWAYA

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UTTAR PRADESH -231312

MIRZAPUR

KALPATARU POWER TRANSMISSION LTD

4th Floor, Tower 3,

Plot No. 5, Block B,

Okaya Centre, Sector 62

NOIDA 201301

Telephone No :

Fax No

Email :

Order Number : 2400094481 Date : 18.05.2023

Quotation Ref. No. & Date :

Project Reference :

GST. 09ANDPR0218F1Z8

GST No. 09AAACK8387R1ZH

SERVICE ORDER / WORK ORDER

Sr No	Code	Description	Qty.	UOM	Rate	Value
10	BOULDER PITCHING AND TMT WORK					
	30000B-NI-1:E	EARTHWORK IN EXCAVATION SAC Code :	238.881	M3	110.00	26,276.91
	30000B-NI-2:E	SUPPLYING TMT FE-500 / FE-500D REINFORCE SAC Code :	6.045	MT	60000.00	362,700.00
	30000B-NI-3:E	SUPPLY AND LAYING OF DRY STONE BOULDER P SAC Code :	195.341	M3	3500.00	683,693.50
	Activity Sub Total					1,072,670.41
20	AMENDMENT #1 TMT WORK					
	30000B-NI-2:E	SUPPLYING TMT FE-500 / FE-500D REINFORCE SAC Code :	2.000	MT	60000.00	120,000.00
	Activity Sub Total					120,000.00
Total of Price						1,192,670.41
Total Discout						
Total Net Price						1,192,670.41
Total Taxes						143,120.44
Grand Total						1,335,790.85
Thirteen Lakh Thirty Five Thousand Seven Hundred Ninety Rupees Eighty Five Paise						

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or KALPATARU POWER TRANSMISSION LTD

AMENDMENT NUMBER: 1

Quantity has been amended in Line Item- 20

The Basic Order Value is amended from Rs. 1,072,670.41/- to Rs. 1,192,670.41/-

Total Amendment Po Value - 120,000.00/-

Final contract price is Rs. - 1,192,670.41/-

All other terms and conditions are remain same as per original POWO.