



Punjab State Power Corporation Limited

(Regd. Office: PSEB Head Office, The Mall Patiala - 147001,
Corporate Identity Number: U40109PB2010SGC033813 Website: www.pspcl.in
OFFICE OF THE CHIEF ENGINEER/GGSSTP,
(Dy. CE-HEADQUARTERS)
Procurement Cell-1, V&P.O. GHANAULI, ROOPNAGAR-140113
(PH No: 01881-275289) e-mail: se-hq-ggsstp-ropar@pspcl.in

PURCHASE ORDER CUM CONTRACT AGREEMENT NO: 15832 /P-1/EMP-13026

Dated 16/10/25

To

Regd

M/s Sadhu Ram and Sons,
VPO BERI THE SADAR DISTT
BILSPUR HP-174001
Email: sadhuram.sons@gmail.com

Memo No 4743 /P-1/EMP-13026
Dated 16-10-25

Subject: Procurement of Special purpose Welding Electrodes for the year 2025-26 for whole of the plant at GGSSTP, Roopnagar.

Dear Sir,

Please refer to your offer bid Id 657924 dated 05.07.25 in response to enquiry No. 7710/P-1/EMP-13026 dtd. 20.06.2025 and LOI confirmed vide this office Memo No. 4496/98 dated 01.10.2025 and emailed on same date.

I am directed to place this detailed purchase order on you for the supply and delivery of following material on terms and conditions given here in after:-

DESCRIPTION TABLE:

Enq Sr. No.	GGSSSTP Code	Description of Material	Unit	Qty	Quoted unit Rate (Rs)	Amount (Rs)
"Special purpose WE for welding of shafts machining jobs make LH-100SMP (Ador Fontech) of following sizes:-"						
3.01	WE111040	1.6x350mm	Kgs	10	5076.00	50760
Special purpose Welding electrodes for railway LH 7191 make LH7191-(H3A Class) Ador Fontech of following sizes:-						
4.01	WE118051	3.20mm	Kgs	20	1675.80	33516
4.02	WE118052	4.00mm	Kgs	30	1558.20	46746
Total Rs.						1,31,022.00

(Rupees One Lac Thirty One Thousand Twenty Two Only)

TERMS & CONDITIONS:-

1.	Prices:	The prices are firm FOR GGSSTP, Roopnagar. The prices are inclusive of freight and Insurance but exclusive of GST.
2.	Packing & forwarding:-	Nil
3.	Freight	Nil

4	GST-	PSPCL is registered centrally in the state under GSTIN 03AAFCPS120Q12C GST @ 18% or as applicable will be paid as per prevailing provisions of GST Act & laws against submission of documentary proof at rate(s) prevailing during the contracted delivery period on the basis of actual. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the Managing Director of the factory with a copy of orders regarding his appointment as authorized signatory. The following certificates shall have to be furnished along with the invoice-cum-gate pass duly signed by the authorized agent/signatory. - Certified that the transaction on which the GST is claimed has been/shall be included in the return submitted/to be submitted to the GST authorities and the amount claimed from the Punjab State Power Corporation Ltd. Has been/shall be paid to the GST Authorities. - Certified that the goods on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act. - Certified that we shall indemnify the Punjab State Power Corporation Ltd. in case, it is found, at a later stage that wrong or incorrect payment had been received on account of GST; the same will be refunded. - Certified that we are registered dealer under the GST Act and our Registration No. is _____ Necessary certificate of GST claimed/GST Gate Pass duly authenticated by the authorized representative of GST Authorities, shall be furnished by the supplier along with each consignment.
5	Payment:	95% payment of contract value pro-rata for each consignment of operationally complete equipment dispatched after approval of Inspecting Authority/Test Certificate etc. along with taxes & duties and Other Statutory levies as per contract shall be paid within 45 days against receipted challans & submission of requisite documents. The balance 5% Payment shall be kept as performance Guarantee which shall be released after due receipt of Goods Receipt Note from the concerned consignee(s) or expiry of three months from the date of receipted challans & submission of requisite documents, whichever is earlier. In case the due date of payment in terms of payment schedule falls on a holiday including Sunday or holiday is subsequently declared on that day, the payment shall be released on the first working day falling next to the due date. Payments exceeding Rs. 5000 will be paid through RTGS for which ECS & RTGS form attached alongwith must be filled and deposited to the O/o Dy. CAO, GGSSTP, Rupnagar.
6	Bank Charges:	All bank charges are to be borne by the Supplier.
7	Inspection:	Pre-dispatch inspection of material is waived-off, however, inspection of material on receipt in stores shall be carried out as per clause-11 (b) of Annexure-'A'
8	Insurance:	Transit insurance shall be arranged by the firm as per clause - 14 (a to e) of Annexure-'A' and the insurance charges shall be borne by the firm.

9. Delivery
10. Security

9.	Delivery:	The delivery of the above material shall be completed within 4 Weeks. The delivery period shall start from 10 th day of issue of purchase order.
10.	Security:	Out of the EMD of Rs.19,900/- deposited by the firm, Rs.4640/- shall be held as security deposit towards faithful execution of contract including the warranty period. The balance amount shall be immediately refunded by the O/o Dy.CAO GGSSTP Roopnagar on issue of PO. The security deposit shall be released by the office of Dy. CAO GGSSTP Roopnagar within 30 (thirty) days from the issue of security release order on faithful execution of Purchase order in all respects, including warranty Period.
11.	TDS	TDS or any other deductible tax as applicable will be deducted from the payment.
12.	Qty Variation	+10% variation may be allowed to meet with std packing of the firm.
13.	Penalty/ Damages for delay in delivery	As per clause 9 of Schedule-E.
14.	Budget.-	The cost of the material shall be charged to sanctioned estimates of concerned circles as & when drawn from the store.

All other terms & conditions of Annexure-A (attached) and shall be applicable.

DA/- 1. Annexure-A,
2. Performa for RTGS payment


Dy. CE/HQR
GGSSTP, Roopnagar

ANNEXURE-A

PURCHASE ORDER CUM CONTRACT AGREEMENT NO 15832 /P-1/EMP/2026 DATED 16-10-21

1.1 Purchasing Authority:

Chief Engineer/GGSSTP(Dy.CE-Headquarters),Procurement Cell-1
Site Office Block No.2 V& P.O. Ghanauli - 140113
Rupnagar (PUNJAB) Gram Thermal/Procurement,RUPNAGAR
Telex: 0395299 RTP IN RUPNAGAR
Phone: 01881- 275289

1.2 Consignee:

The goods shall be despatched and consigned to : Sub Divisional Office,
Store Sub Division, O&M,Guru Gobind Singh Super Thermal Plant,
P.O. : Ghanauli, Distt. Rupnagar (Punjab) - 140113.

1.3 Railways Station:

1. For small Consignments: RUPNAGAR(Ropar)(N.R.)
2. For full Wagon Loads:
(Also for special consignment wherever specified)
GGSSTP,RAILWAY SIDING RUPNAGAR(N.R.)

1.4 Paying Authority :

Dy CAO/O&M
GGSSTP,V& PO,Ghanauli,PSPCL
RUPNAGAR -140113(Pb.)

1.5 BANKERS:

STATE BANK OF INDIA
Debarohi (Thali), Village Thali PO Ghanauli
Distt. Rupnagar-140001(Pb.) IFSC-SBIN0050302

2.0 Despatch of Documents:

Documents details below shall be sent to be bankers for payments:

- 2.1 Original RR/GR
- 2.2 Original Invoice
- 2.3 Copy of Inspection Note
- 2.4 Original Despatch Note/Challan
- 2.5 any other documents asked for

Photocopy of all the above documents shall be sent to the following for advance information of despatch:

1. Purchase Authority as 1.1 above
2. Paying Authority as 1.4 above
3. Consignee as 1.2 above

No goods shall be accepted unless accompanied by the challan/invoice in the name of consignee. All invoices must bear the purchase order Number, Date, RR/GR No. Date & Name of Transport. Any wharfage/demurrage/interest charges accruing as a result of any of the following irregularities shall be to the account of supplier:

- i) Sending despatch documents through a Bank other than the above Bank.
- ii) Late intimation/delivery of documents by Bank of the paying Authority.
- iii) Sending incomplete documents to the above authority.
- iv) Late arrival of documents with the Banks.
- v) Sending back the documents (Hundi) by the Bank due to late arrival of material with the transporter.

3. Payment: -

95% payment of contract value pro-rata for each consignment of operationally complete equipment dispatched after approval of Inspecting Authority/Test Certificate etc. along with taxes & duties and Other Statutory levies as per contract shall be paid within 45 days (circular 15/2011) against receipted challans & submission of requisite documents. The balance 5% Payment shall be kept as performance Guarantee which shall be released after due receipt of Goods Receipt Note from the concerned consignee(s) or expiry of three months from the date of receipted challans & submission of requisite documents, whichever is earlier.

4. Balance Payment:

The bills for the balance payment should be sent direct to the paying authority in the triplicate for payment with copies to consignee & purchasing authority.

5. Bank Charges :

The bank charges shall be borne by the supplier.

6. **Intimation to Accounts Officer & Consignees :** The supplier will have to intimate the probable dates of despatch followed by telegraphic advance intimation regarding the actual No. of RR to Accounts

Officer/DM, COO/STP, PSPCL, ROOPNAGAR to enable him to arrange payments failing which demurrage, wharfage etc. will be to supplier's account. Copy of such intimation should be sent to the consignee and purchaser also for reference immediately.

7. Penalty/Damages for delay in Delivery :-

If the supplier fails to deliver the material/equipment within the stipulated delivery period of the purchase order/contract, the same is liable to be rejected and if accepted, the supplier shall be liable to pay as penalty @ 0.5% (half of one percent) of the cost of undelivered supply/ incomplete equipment per week of delay or part thereof not exceeding maximum limit of 10% of the cost of complete unit of undelivered equipment/material so delayed. There will be no slack period.

8. Negligence, Default: -

In case of negligence on part of supplier/Contractor to execute the Order/Contract with due diligence and expedition and to comply with any reasonable order given in writing in the purchase in connection with the purchase order/contract or any contravention in the provisions of the purchase order/Contract, the purchaser may give 21 days notice in writing to the supplier/contractor to make good the failure or neglect or contravention and if the supplier/contractor fails to comply with the notice within the time considered to be reasonable by the purchaser he will suspend/terminate business dealing with the firm for minimum period of 3 years or in extreme cases, the firm shall be black listed for ever by the purchaser.

9. Extension in Delivery Period: -

Any genuine delay in approval of technical details, drawing, sample, issuance of amendment of purchase order, conducting inspection and approval of Inspection Test Report/Test Certificate for allowing despatch etc. will count towards extension of the delivery period by corresponding period other than admissible under force majeure conditions, if any, substantiated by the supplier and duly accepted by the purchaser.

10. Force Majeure: -

During the pendency of the Contract/Purchase order, if the performance in whole/part by either party or any obligation there under, prevented/delayed by causes arising out of any war hostilities civil commotion, acts of the public enemy, sabotage, fire, floods, epidemic, or non availability of Government Regulations, Strikes, Lock-out, act of civil /Military authorities or any other causes beyond their reasonable control, neither of the two parties shall be made liable for loss or damages due to delay or failure to perform the contract during the concurrency of force majeure conditions, provided that the happening is notified in writing (with documentary proof) within 30 days from the date of the occurrence. The supplies shall be resumed under the contract as soon as practicable after happening (event) ceases to exist.

11. Inspection and Test: -

- a) The PSPCL shall inspect, examine and test the equipment/material through its official (s) and or through an outside agency nominated by the PSPCL at the manufacturer's /supplier's work, during or after the manufacture, of goods prior to dispatch, on receipt of clear notice of minimum two weeks in advance, to be reckoned from the date of receipt by the purchaser. The supplier/Contractor shall provide all facilities as may be required to carry out the test in accordance with approved standards free of cost.
- b) Random testing of material on the receipt in the stores irrespective of the fact whether or not it was inspected before dispatch shall be carried out by PSPCL and in case of any failure the entire lot shall be rejected at the risk and cost of the supplier.
- c) All conductors, cables and transformers shall be inspected before dispatch.
- d) The purchasing authority will get the material inspected and issue dispatch instruction within 20 days of the date of receipt of call offering the material for inspection or date of readiness of material, whichever is later. In case date of readiness is not mentioned in the offer letter, then date of receipt of call shall be considered as date of readiness of material. If the inspection officer finds on arrival at the supplier's premises that the material less than 80% of the quantity offered in the inspection call is ready for inspection or material of the firm is rejected during testing/inspection, then the call shall be treated as fake call and the firm shall be responsible to pay fake call charges @10% of the value of the offered lot calculated as per PO rate subject to a maximum of Rs. 30,000/- per such occasion.

12. Test Certificate & Instruction Book: -

The supplier/Contractor shall be required to furnish to the purchaser's office/Consignee wherever necessary, the following documents along with the consignment:

- i) Printed Pamphlets/Catalogues : Five copies
- ii) Instruction Book : Five Copies
- iii) Drawings: Five copies
- iv) Any other relevant information:

In case the goods have not been inspected/tested at the manufacture's works by a representative of the PSPCL, the supplier/Contractor shall furnish the following certificates along with consignments for facility of the consignees: -

- a) Type Test Certificate

b) Routine Test Certificate
13. Despatch Instruction:
The material shall be
14. Insurance:
a) The risk and
losses shall be
borne by the
supplier.

b) Routine Test Certificate.

13. Despatch Instruction:

The material will be required to be despatched as per despatch instructions issued by purchasing authority.

14. Insurance:

- a) The rate are required to be quoted for F.O.R. destination basis and it is responsibility of the supplier to deliver the goods in sound condition F.O.R. destination and for that purpose the supplier may at his option insure the material against all risks at his own cost during transit or full delivered value of the material upto destination. All works in connection with making and setting of claims with Railway Authorities and or Insurance Company shall be carried out by the contractor for which no extra payment shall be made by the PSPCL. However, necessary assistance required in connection with making and setting such claims, if any, shall be provided by the consignee.
- b) All damages and or shortage during transit as covered by the insurance shall be made good immediately on receipt of such information from the consignee without waiting for settlement of claims. However, in case of apparent damage and or shortage the consignee shall obtain the loss damage certificate from the Railway Authorities and send same to the contractor within a period of thirty days from the date of receipt of material. A certificate shall be submitted by the supplier/Contract with each bill to the effect that the material has been duly insured.
- c) The consignee shall report losses and damages to the firm within 30 days of the arrival of the equipment at the site. It will however be the supplier's responsibility to prefer timely claims on the insurance underwriters and to arrange replacement thereof to the consignee.
- d) The supplier shall be wholly responsible for the loss shortages and damages etc. during transit. Such shortage and damages etc. will have to be replaced/repared by the supplier/contractor free of cost immediately without waiting for maturing of the supplier/ contractor claims with the Road Transport/Railway Authorities.
- e) In case replacement/ repair of defective material is not carried out within six months of intimation of damages, supplier shall have to pay interest @12% per annum on the advance payment made by the PSPCL from the date of its payment up to date of re-commissioning of the equipment after replacement/repair or to the date the default is made good.
- f) The supplier shall intimate telegraphically/Email brief particulars of material to be despatched along with value of goods under category Fragile/Non Fragile of the transit risk to our insurer **M/s IFFCO TOKIYO Gen. Insurance Co. Ltd., 5C/1, Sheetal Complex Ground Floor, Rajbaha Road Patiala Punjab-147001 for arranging transit insurance under policy No 22EB4674** and will immediately sent copies of invoices by post the insurer under intimation to this office and consignee. In case of any failure to do the same, The transit insurance shall be supplier's responsibility. The consignee shall lodge the claim for any loss/damage to the goods in transit within 30 days of receipt of material at destination/station.

15. Goods and Service tax:-

PSPCL is registered centrally in the state under **GSTIN 03AAF P 51 20Q1ZC**.

GST, as applicable, will be paid as per prevailing provisions of GST & Laws against submission of documentary proof at rate(s) prevailing during the contracted delivery period on the basis of actual. The following certificates shall have to be furnished along with invoice-cum' gate pass duly signed by the authorized agent /signatory. The first invoice should accompany the specimen signatures of the authorized signatory duly attested by the Managing Director of the factory with a copy of orders regarding his appointment as authorized signatory.

- * Certified that the transaction on which the GST is claimed has been/shall be included in the return submitted / to be submitted to the GST Authorities and the amount claimed from the Punjab State power corporation Ltd. has been / shall be paid to the GST Authorities.
- * Certified that the goods on which GST has been charged have not been exempted under GST Act or rule made there under and that the GST charged on these goods is not more than what is payable under the provisions of relevant act.
- * Certified that we shall indemnify the Punjab state power corporation Ltd. in case, it is found, at a later stage that wrong or incorrect payment had been received on account of GST, the same will be refunded.
- * Certified that we are registered dealer under the GST Act and our Registration No. is _____.

16. Octroi Charges :

Octroi charges shall be paid extra on actual basis if applicable.

17. Raw Material:

The raw material to be used in the manufacture of goods/equipment to be supplied against Purchase Order/contract shall be the best quality of its kind obtainable in the market. The supplier/contractor shall be solely responsible for the procurement of raw material required for the purpose.

18. Warranty:

"The supplier/Contractor shall be responsible to replace free of cost with no transportation and insurance expenses to the purchaser up to the destination of material/equipment, the whole or any part of the material, which under normal and proper use and maintenance, proves defective in material or

workmanship within 12 months from the date it is taken over by the purchaser or 18 months from the date of dispatch in respect of indigenous equipment or 24 months from the date of shipment for imported material, whichever expires earlier. Provided the Purchaser gives prompt written notice of such defects to the Supplier/Contractor. Such replacement shall be affected by the Supplier/Contractor, within a reasonable time not exceeding 6 months of the intimation of defects. Suppliers/Contractor's responsibility arising out of supply of material or its use whether on warranties or otherwise, shall not in any case exceed the cost of correcting the defects or replacing the defective part/material and upon the expiry of the warranty period stipulated above, all such liabilities shall terminate.

The above provision shall equally apply to the material so replaced/repaid by the supplier/contractor under this clause, in case the same is again found to be defective within 12 months of its replacement/repair.

In case the replacement/repair of defective material is not carried out within six months of intimation of defects, the supplier/Contractor shall have to pay interest @ 12% per annum on the value of each complete operational unit of equipment beginning from the date its becoming defective upto date of its re-commissioning after the replacement/repair. Purchasing Authority, however, for items other than transformers, meters, LT Switches fuse units, LAs, LT. capacitors and project equipment may reduce warranty period for six months, for items the identification of which after installation is not feasible."

19. Jurisdiction:

All legal proceedings in connection with this Purchase Order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Rupnagar (Punjab) only.

20. Charges:

No variation or modification or waiver of any of the terms & provisions shall be deemed valid unless mutually agreed upon in writing by both the Purchaser and the supplier.

21. Observance of Provisions of the P.O.

In case suppliers fail to observe the requisite provisions/formalities of the purchase order before dispatching the material, all consequences will rest upon the supplier.

22. Cancellation:

The purchaser reserves the right to cancel the Purchase Order as a whole or part of any time or in the event of default on the part of the supplier prior to the receipt of intimation regarding taking in hand of the manufacture of material against the Purchase Order/Despatch of material to the consignee.

23. Samples:

Whenever asked for, sample must be supplied by the contractor/supplier free of cost at the purchase office. Ordinarily samples will not be returned to the Tenderer/supplier. However expensive samples the return of which is desired by the Supplier/Contractor will be return of which is desired by the Supplier/contractor, will be returned to him at his risk and cost.

24. Arbitration:

- a. If at any time any question, dispute or difference, what-so-ever, shall rise between Purchaser/PSPCL and the Contractor/Supplier, upon or in relation to or in connection with the Purchase Order/Contract, either party may forthwith give to the other notice in writing of the existence of such question, dispute of difference and the same shall be referred for sole arbitration of a nominee of the Purchaser/Corp., who shall give a reasoned/speaking awards of the sole arbitration shall be final and binding on the parties under the provision of the Indian Arbitration Act 1996 and the rules there under. Any statutory amendment modification or re-enactment thereon for the time being enforced shall be deemed to apply to and be incorporated in the Contract/Purchase Order. It will not be objectionable if the sole arbitrator is an officer of the Corp. and he has expressed his views on all or any of matters in question of dispute of difference.
- b. Upon every or any such reference the cost of and incidental to the reference and award respectively shall be in the discretion on the sole arbitrator so appointed who may determine same to be taxed as between solicitors and client or as between party and party shall direct by whom and in what manner the same is to be borne and paid.
- c. The work under the contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due payable by the Purchase/PSPCL shall be withheld on account of such proceedings.

25. Acknowledgement:-

The supplier/Contractor shall acknowledge the receipt of the purchase order cum contract agreements & return one copy duly signed per return post within FIFTEEN days from the date of this order failing which the order will be deemed to be accepted by you in entirety.

Dy. CE/Head Quarters
GGSSTP, PSPCL, Rupnagar.

(TO BE FURNISHED ON LETTER HEAD)

ECS & RTGS FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)
(PAYMENT TO PARTIES THROUGH CREDIT CLEARING MECHANISM)

1. BIDDER'S NAME _____

ADDRESS _____

PHONE / MOBILE NO. _____

(PIN NO. _____)

2. PARTICULARS OF BANK ACCOUNT :

(a) BANK NAME _____

(b) BRANCH NAME _____

ADDRESS _____

TELEPHONE NO. _____

(C) IFSC CODE OF THE BANK: _____
(FOR PAYMENT THROUGH RTGS)

(D) ACCOUNT TYPE : _____
(S.B ACCOUNT/ CURRENT ACCOUNT OR/ CASH CREDIT WITH CODE 10/11/13)

(E) ACCOUNT NUMBER : _____
(AS APPEARING ON THE CHEQUE BOOK)

I HEREBY DECLARE THAT THE PARTICULARS GIVEN ABOVE ARE CORRECT AND COMPLETE. IF THE TRANSACTION IS DELAYED OR NOT EFFECTED AT ALL FOR REASONS OF INCOMPLETE OR INCORRECT INFORMATION, I WOULD NOT HOLD THE USER COMPANY RESPONSIBLE.

DATE _____

SIGNATURE OF BIDDER

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.

(BANK STAMP)

DATE: _____

SIGNATURE OF THE AUTHORIZED
OFFICIAL FROM THE BANK

(COPY OF CANCELLED CHEQUE TO BE ENCLOSED)

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Annexure-B

To be obtained from all the Suppliers/Contractors of Gurgaon Gurgaon Super Thermal Plant
GGSTPL, Roopnagar

(On the letter head of the Service Provider)

Undertaking/Confirmation under TDS Section 206AB / 206CCA of Income Tax Act, 1961 effective from 1st July 2021.

CONFIRMATION/UNDERTAKING

1. Name of Vendor:
2. PAN of Vendor:
3. TAN of Vendor:
4. GST Number of Vendor:
5. Whether MSME as per Gazette Notification S.O. 2119 (E) dated June 26, 2020:
Yes ☐ No ☐
6. If MSME, Please provide copy of e-certificate, namely, Udyam Registration Certificate
7. Whether Turnover is > INR 10 Crores: Yes ☐ No ☐
(Year 2019-2020)
8. Details of return of income filed:

Previous Year	Due Date of Filing of Return of Income as per Section 139(1)	Date of filing of return of Income	E-filing Acknowledgement No.	Whether aggregate TDS & TCS as per Form 26AS is more than Rs. 50,000 (Y/N)
FY 2018-2019				
FY 2019-2020				

9. Whether PAN has been linked with Aadhar: Yes ☐ No ☐ NA ☐
(Applicable only in case of individuals)
10. We understand that if Income Tax Return is not filed during any of the above financial years, then TDS will deducted at higher rates provided under the Income Tax Act.
11. We hereby confirm that we will file our Income Tax Return for Financial year 2020-2021 on or before the prescribed due date and provide you with a copy of acknowledgement of the same.

We hereby acknowledge that above mentioned details are true and correct as of date and in case, same is found to be false, we would be liable for payment of resultant tax, interest penalty and associated cost to your organization in relation to the non-compliance of section 206AB/206CCA of the Income Tax Act, 1961.

Verification

I, _____, being authorized signatory of _____ make this declaration with the full understanding that this information will be utilized for the purpose of determining withholding tax (TDS/TCS) liability in respect of payments to be made by Guru Gobind Singh Super Thermal Plant (GGSSP), Roopnagar for the services and goods supplied. I hereby also declare that what is stated above is true and correct to the best of my knowledge and belief.

For _____

(Authorized Signatory)

Date.....

Place.....

Attachments:-

1. Copy of PAN
2. Copy of GST Registration Certificate
3. Copy of MSME, Udyam Registration Certificate.
4. Copy of ITR Acknowledgement for Assessment Years 2019-20 and 2020-21