

		Birla Corporation Ltd 1 Shakespeare Sarani A.C. Market (2nd Floor) Kolkata - 700071 Tel : 033 6603 3300-02 Fax : 91 33 2288 4426 E-mail : admin@birlacement.com PAN : AABCB2075J		Vendor Code : 50027010 Vendor Name : Vishwas Sansthan Add : Bhagwant Kaur Colony Raebareli - 229001 Uttar Pradesh India GSTIN NO : GSTNOTAVAILABLE State Code:GS Tel : Contact Person:Mr. Bipin Bajpai Contact Number: Email:vishwasngo@gmail.com		WO NO: 4561415689 WO Dt: 24.05.2024 Original Dt:24.05.2024 Vendor's Ref:As per agreement dtd. 15.05.2024	
Buyer Contact No: Buyer Email:nirmalya.dey@birlacorp.com							
We are pleased to place this order for the following services subject to terms and conditions mentioned below and overleaf.							
Item	Service/ SAC Code	Service Description	Quantity	UOM	Base Price	Disc	Unit Price
1	998717	SERVICE CHARGES FOR NGO	1.00	AU	1300000.00	0.00 %	1,300,000.00
	3007281/998717	LIVELIHOOD DEVELOPMENT PROJECT UNDER CSR	1.00	EA	1300000.00		1,300,000.00
					Tax Rate : Input CGST SGST 0% ITC		Tax Amt: 0.00
					Total 1,300,000.00		
Delv Plant GST No: 09AABCB2075J1Z0 Delv. Plant: Raebareli Cement Works Bill to Address: Birla Corporation Ltd. Raebareli Cement Works, Plot No. D/9 Bill to) to D/13,, UPSIDC Industrial Area, Phase II,, Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA				State Code:09 Ship to Address:(If different from Raebareli Cement Works, Plot No. D/9 Bill to) to D/13,, UPSIDC Industrial Area, Phase II,, Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA		Net Value: 1,300,000.00 Total Tax: 0.00	
2	998717	SERVICE CHARGES FOR NGO	1.00	AU	1378000.00	0.00 %	1,378,000.00
	3007281/998717	LIVELIHOOD DEVELOPMENT PROJECT UNDER CSR	1.00	EA	1378000.00		1,378,000.00
					Tax Rate : Input CGST SGST 0% ITC		Tax Amt: 0.00
					Total 1,378,000.00		
Delv Plant GST No: 09AABCB2075J22N Delv. Plant: Raebareli Hi Tech Cement Bill to Address: Birla Corporation Ltd. Raebareli Hi Tech Cement, Plot No. Bill to) D/14 to D/15,, UPSIDC Industrial Area, Phase II,, Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA				State Code:09 Ship to Address:(If different from Raebareli Hi Tech Cement, Plot No. Bill to) D/14 to D/15,, UPSIDC Industrial Area, Phase II,, Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA		Net Value: 1,378,000.00 Total Tax: 0.00	
					Total WO Val in INR:		2,678,000.00
RUPEES TWENTY SIX LAKH SEVENTY EIGHT THOUSAND ONLY							
1 Service Location : BCL-RCW and RHTC Plants 2 WO Validity Period : 01.04.2024 31.03.2025 3 Payment Terms : To Pay Vendors							
1) GST- Not applicable. 2) WHT/ TDS- Will be deducted as per Rules. 3) Other terms & conditions and scope of work will be as per attached agreement dtd. 15.05.2024.							
#You are requested to confirm your acceptance or issue with regard to the Purchase Order within 5 days, failing which we will consider it as accepted. #This document contains general terms & conditions as annexure							

Registered Office: Birla Building, 9/1 R N Mukherjee Road, Kolkata-700 001.
 CIN-L01132WB1919PLC003334
 Phone :- (91) (33) 3057 3700/3041 0900 Fax :- (91) (33) 2248 2872/7988
 E-mail:- coordinator@birlacorp.com Website:- www.birlacorporation.com

For Birla Corporation Limited

		Birla Corporation Ltd 1 Shakespeare Sarani A.C. Market (2nd Floor) Kolkata - 700071 Tel : 033 6603 3300-02 Fax : 91 33 2288 4426 E-mail : admin@rbloement.com PAN : AABC2075J		Vendor Code : 50027010 Vendor Name : Vishwas Sansthan Add : Bhagwant Kaur Colony Raebareli - 229001 Uttar Pradesh India GSTN NO : GSTNOTAVAILABLE State Code:GS Tel : Contact Person:Mr. Bipin Bajpai Contact Number: Email:vishwasngo@gmail.com		WO NO: 4561091346 WO Dt: 31.05.2023 Original Dt:31.05.2023 Vendor's Ref:As per agreement dtd. 29.05.2023	
Buyer Contact No: Buyer Email:nirmalya.dey@birlacorp.com							
We are pleased to place this order for the following services subject to terms and conditions mentioned below and overleaf.							
Item	Service/ SAC Code	Service Description	Quantity	UOM	Base Price	Disc	Unit Price
1	998717	SERVICE CHARGES FOR NGO	1.00	AU	785000.00	0.00 %	785,000.00
	3007281/998717	LIVELIHOOD DEVELOPMENT PROJECT UNDER CSR	1.00	EA	785000.00		785,000.00
						Tax Rate : Input CGST SGST 0% ITC Tax Amt: 0.00 Total 785,000.00	
Delv Plant GST No: 09AABC2075J120 Delv. Plant: Raebareli Cement Works Bill to Address: Raebareli Cement Works,Plot No. D/9 to D/13,,UPSIDC Industrial Area, Phase II,,Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA		State Code:09 Ship to Address:(If different from Bill to)		Net Value: 785,000.00 Total Tax: 0.00			
2	998517	SERVICE CHARGES FOR NGO	1.00	AU	1650000.00	0.00 %	1,650,000.00
	3005973/998517	VOCATIONAL TRAINING FOR SKILL DEVELOPMEN	1.00	EA	1650000.00		1,650,000.00
						Tax Rate : Input CGST SGST 0% ITC Tax Amt: 0.00 Total 1,650,000.00	
Delv Plant GST No: 09AABC2075J22N Delv. Plant: Raebareli Hi Tech Cement Bill to Address: Raebareli Hi Tech Cement,Plot No. D/14 to D/15,,UPSIDC Industrial Area, Phase II,,Amawan Road, P.O. Raebareli, Raebareli, Raebareli-22900 1, INDIA		State Code:09 Ship to Address:(If different from Bill to)		Net Value: 1,650,000.00 Total Tax: 0.00			
Total WO Val in INR:						2,435,000.00	
RUPEES TWENTY FOUR LAKH THIRTY FIVE THOUSAND ONLY							
1 Service Location		: BCL-Raebareli Plant					
2 WO Validity Period		: 01.04.2023 31.03.2024					
3 Payment Terms		: To Pay Vendors					
1) GST- Not applicable. 2) WHT/ TDS- Will be deducted as per Rules. 3) Other terms & conditions and scope of work will be as per attached agreement dtd. 29.05.2023.							
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Registered Office: Birla Building, 9/1 R N Mukherjee Road, Kolkata-700 001.
 CIN-L01132WB1919PLC003334
 Phone :- (91) (33) 3057 3700/3041 0900 Fax :- (91) (33) 2248 2872/7988
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For Birla Corporation Limited

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	Birla Corporation Ltd 1 Shakespeare Sarani A.C. Market (2nd Floor) Kolkata - 700071 Tel : 033 6603 3300-02 Fax : 91 33 2288 4426 E-mail : secy_rcw@birlacorp.com PAN : AABCE2075J		Vendor Code : 50027010 Vendor Name : Vishwas Sansthan Add : Bhagwant Kaur Colony Raebareli - 229001 Uttar Pradesh India GSTN NO : GSTNOTAVAILABLE State Code:GS Tel : Contact Person:Mr. Bipin Bajpai Contact Number: Email:vishwasngo@gmail.com		WO NO: 4560801122 WO Dt: 14.06.2022 Original Dt:14.06.2022 Vendor's Ref:As per agreement dtd. 12.05.2022		
	Buyer Contact No: Buyer Email:nirmalya.dey@birlacorp.com						
We are pleased to place this order for the following services subject to terms and conditions mentioned below and overleaf.							
Item	Service/ SAC Code	Service Description	Quantity	UOM	Base Price	Disc	Unit Price
1	998717	SERVICES CHARGES FOR NGO	1.00	AU	2096140.00	0.00 %	2,096,140.00
	3007281/998717	LIVELIHOOD DEVELOPMENT PROJECT UNDER CSR	1,110,140.00	EA	1.00		1,110,140.00
	3005973/998517	VOCATIONAL TRAINING FOR SKILL DEVELOPMENT	986,000.00	EA	1.00		986,000.00
			Tax Rate : Input CGST SGST 0% ITC		Tax Amt:		0.00
					Total		2,096,140.00
Delv Plant GST No:		09AABCE2075JZZN	State Code:09				
Delv. Plant:		Raebareli Hi Tech Cement					
Bill to Address:		Ship to Address:(If different from Bill to)					
		Raebareli Hi Tech Cement,Plot No. D/14 to D/15,,UPSIDC Industrial Area, Phase II,,Amawan Road, P.O. Raebareli,Raebareli,Raebareli-229001, INDIA					
					Net Value:		2,096,140.00
					Total Tax:		0.00
					Total WO Val in INR:		2,096,140.00
RUPEES TWENTY LAKH NINETY SIX THOUSAND ONE HUNDRED FORTY ONLY							
1 Service Location		: BCL-Raebareli Plant					
2 WO Validity Period		: 01.04.2022 31.03.2023					
3 Payment Terms		: To Pay Vendors					
1) GST- Not applicable. 2) WHT/ TDS- Will be deducted as per Rules. 3) Other terms <(>< conditions and scope of work will be as per attached agreement dtd. 12.05.2022.							
#You are requested to confirm your acceptance or issue with regard to the Purchase Order within 5 days, failing which we will consider it as accepted. #This document contains general terms & conditions as annexure							