



NIDP DEVELOPERS PRIVATE LIMITED

PLOT NO 7, SECTOR KNOWLEDGE PARK V, Gautam Buddha Nagar 201306, Uttar Pradesh, India
CIN - U45309MH2020PTC343708 PAN - AAHCN0874H
Ph.: +91 22 6868 9000 | e-mail: purchase@yotta.com | www.yotta.com

PURCHASE ORDER

SUPPLIER : 3000001313 VOLTAMP TRANSFORMERS LIMITED Makarrpura, Makarrpura, VADODARA 390014, Gujarat India Contact Details	Purchase Order No 3100001357 Date 10-Feb-23 Amendment No Amendment Date 17-Feb-23 Buyer Abhishek Narlawar Currency INR Quotation Reference RFQ No. Ship Via GST No. 09AAHCN0874H1Z8
GST NO : 24AAACV5048G1ZH	

Please supply Following in accordance with instructions given below & subject to standard conditions mentioned overleaf

Bill To : NIDP DEVELOPERS PRIVATE LIMITED PLOT NO 7, SECTOR KNOWLEDGE PARK V, Gautam Buddha Nagar 201306, Uttar Pradesh, India	Ship To : NIDP D1 - Data Center PLOT NO 7, SECTOR KNOWLEDGE PARK V, Gautam Buddha Nagar 201306, Uttar Pradesh, India
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Delivery Contact Details : Rohit Singh <rsingh@yotta.com>
+91-9990669585

Expected Delivery Date at Site	Vendor to be submit the Micro Level Schedule in Coordination with Project team.
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Payment Terms	<p>Payment terms - Supply- 25 % of PO Value shall be paid as an Advance against ABG and Balance 75 % Of PO value + 100% GST shall be released on pro-rata basis through current dated cheque which shall be kept ready against voltamp's proforma invoice after inspection & before dispatch shall be paid against delivery of material at Site within 30 days against submission of invoice.</p> <p>•Transformer shall be dispatched on verification of scanned copy of cheque. The cheque will be handed over to voltamp on material reaching at site. PBG : Voltamp will submit the 5% PBG while collecting the payment cheque during the final delivery.</p> <p>"</p> <p>PBG-5 % PBG of Supply value shall be submitted by vendor - valid till the end of the warranty period.</p> <p>(In case of no Submission of PBG – 5% amount shall be deducted from each running bill , which shall be held with NIDP until submission of PBG / end of warranty period whichever is earlier.)"</p>
Signature valid	

Digitally Signed By:
Viral Jayantilal Shah
Fri 17-Feb-2023 10:10:03 IST

PO No - 3100001357



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Warranty Details	Warranty - 18 Months from the date of Installation or 24 Months from the date of Invoice, Whichever is earlier
Total Order Value in Figure	169,212,000.00 INR
Total Order Value in Words	SIXTEEN CRORE NINETY TWO LAKH TWELVE THOUSAND Rupees
Bill Of Material	Annexure A
Terms & Conditions	Annexure B

For NIDP DEVELOPERS PRIVATE LIMITED

Note :
Annexure A & B form an integral part of this Purchase Order

Authorized Signatory



NIDP DEVELOPERS PRIVATE LIMITED

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Annexure A

Line	Material Code & Description	Manufacturer Part No	HSN/SAC Code	Quantity	UOM	Unit Rate	Extended Amount	
10	100000000001818/Transformer Design, Supply and delivery of 220KV/11KV, 50/55 MVA, Oil 0002 Filled, Power Transformers to the Purchaser's premises located at Noida, NCR as per the specifications attached.		85042320	3	EA	4,78,00,000	14,34,00,000	
						IGST	18.00%	2,58,12,000
						TOTAL		16,92,12,000
						TOTAL EXTENDED AMOUNT		14,34,00,000
						IGST		2,58,12,000
						TOTAL		16,92,12,000