

**MEASUREMENT SHEET OF INTERLOCKING TILES (PRIMARY SCHOOL,
SUJIYA MAHOLIYA)**

SR. NO.	WORK DESCRIPTION	UNIT	NOS.	L	B	H	QTY
1	EXCAVATION WORK						
			2.00	21.2	0.3	0.5	6.36
						TOTAL	6.36
2	PCC WORK						
		M3	2.00	21.2	0.3	0.5	6.36
						TOTAL	6.36
3	BRICK WORK IN FOUNDATION						
	WALL	M3	2.00	0.3	21.20	0.30	3.82
						TOTAL	3.82
4	BRICK WORK IN SUPER STRUCTURE						
	WALL	M3	2.00	0.6	21.20	0.30	7.63
						TOTAL	7.63
5	SAND FILING						
	ROAD TO STAGE	M2		0.9	21.20	3.70	70.60
	FRONT FROM TOILET TO KITCHEN	M2					
						TOTAL	70.60
6	BACKFILLING						
		M3	2.00	21.2	0.3	0.5	6.36
						TOTAL	6.36
7	PLASTER WORK						
		M3	4	21.2	0.60		50.88
	TOP		2	0.23	21.20		9.75
						TOTAL	60.63
8	INTERLOCK TILE						
		M2		20.8	1.30		27.04
					M2	TOTAL	188.84


Shree

प्रेषक :- प्रधानाध्यापक
श० प्रा० वि० सुजिया महोलिया
(खटीमा) जनपद - कुधमसिंह नगर

सेवा में,
कारखाना प्रबन्धक महोदय
ईस्टर इंडस्ट्रीज चारुबेश (खटीमा)
जनपद - कुधमसिंह नगर

महोदय,
राजकीय प्राथमिक विद्यालय - सुजिया महोलिया, खटीमा
में आपके द्वारा मुख्य द्वार से मंच तक तथा रसोईघर (किचन)
से लेकर विद्यालय के चरणों तक इन्टरलॉक टायल लगवाया
गया है।

हार्दिक आभार तथा धन्यवाद अर्पित करना
है।


प्रधानाध्यापक
राजकीय प्रा० वि० सुजिया महोलिया
क्षेत्र - खटीमा (कु० सि० नगर)

28/03/2025

CIN : L24111UR1985PLC015063

Ram Kishor
11, Rajiv Nagar
Udham Singh Nagar
KHATIMA - 262308, Uttarakhand

Contact Person : Aniket Shrivastav
Tel No. : 7055148813

Change to	24/03/2025
Framework Order	
PO number/date	3000014279-1 / 06.03.2025
GSTIN :05AAACE0119K1Z3	
PAN NO : AAACE0119K	
Contact person/Telephone	
HR/Admin AMC items	

Your vendor number - 70428
GSTIN :05KXQPS9876B1ZI
GST STATUS : REGISTERED

Delivery / Invoicing Address :
Ester Industries Limited
P.O. CHARUBETA, KHATIMA, Distt. US
Khatima 262308

Valid from: 06.03.2025
Valid to: 31.03.2025
Delivery date: Day 31.03.2025

Terms of delivery: FOR Khatima
Terms of payment: 100% Payment After Receipt & Approval of Material.
Currency INR

PO AMENDED , AS WRONG Rate quoted by vendor earlier.
So need to amend the PO with correct rates , to start the CSR job.
*** Text changed ***
*** Terms of payment changed ***

Item	Material Order	qty. Unit	Description SAC CODE	Price per unit
00010		1	Providing & Fixxng of Interlocking Tiles Activ.unit	
	Gross Price		173,000.00 INR	1 AU 173,000.00
	IN: State GST - ND		9%	15570.00
	IN: Central GST - ND		9%	15570.00
	*** Services changed ***			
	*** Net price changed ***			

CIN : L24111UR1985PLC015063

Ram Kishor
11, Rajiv Nagar
Udham Singh NagarPO number/date
3000014279 /
06.03.2025Page
2

Item	Material Order	qty. Unit	Description SAC CODE	Price per unit
------	----------------	-----------	----------------------	----------------

The following services have been changed:

10			Interlocking Tiles (200M2)	
		1 AU	173,000.00	

*** Short text changed ***

*** Service price changed ***

For Ester Industries Limited

Authorised Signatory

This is a computer generated document and no signature is required

TERMS & CONDITIONS

- 1.CONTRACT:** The offer shall be deemed to have been accepted by the vendor on the terms and conditions printed herein unless the vendor informs us in writing ten days from the date of issue of purchase order about unwillingness to accept the said order.
- 2.MATERIAL:** (a).All goods or material are to be supplied strictly in accordance with the specifications specified.No change in specifications is permitted without our permission.
(b).All goods or material supplied/used shall be made out of first quality.
- 3.EXPEDITION:** The purchaser shall be given access at all reasonable times to the vendor's works or those of his Sub-Contractors in order to inspect the job in progress.
- 4.INSPECTION:**(a).The whole of the material may be inspected by the purchaser during the manufacture. Final tests when called for are to be conducted at the premises of the purchaser. The vendor should advise the purchaser at least one week in advance when material is ready for inspection.
(b).The purchaser's inspection does not relieve the vendor from his guarantee or responsibility to supply satisfactory material. The purchaser may waive off inspection at any stage of manufacture without prejudice to his right to reject unsuitable material after arrival at the destination.
- 5.PRICE ESCALATION:**Prices are firm and final and no escalation in price is acceptable except otherwise agreed in writing.
- 6.ORIGIN AND TEST CERTIFICATES:**The purchaser reserves the right to call for certificates of origin of raw material and test certificates for material and equipment at any stage of manufacturer.
- 7.MARKING:** For equipment orders, unless specified on drawings/ specification/purchase order or any other documents, individual price should have erection marks clearly mentioned.
- 8.PACKING:** Where packing is necessary, all goods must be carefully and properly secured and packed suitably to ensure adequate protection. In case of any claim arising because of defective packing and/or insufficient packing, the vendor will be held entirely responsible for any loss incurred thereof. Hazardous goods must not be packed with other goods.
- 9.INVOICES:**(a).Invoice in duplicate should be posted immediately to HOD (Materials), ESTER INDUSTRIES LIMITED, P.O. Charubeta, KHATIMA -262309, Distt. Udham Singh Nagar (Uttarakhand) as soon as the dispatch has been made. The invoice must show clearly whether they cover "Part Order," "Balance Order" or "Whole Order." Invoices sent to our Works should be addressed to our Gurgaon Office.
(b)The Supplier is obliged to raise a valid tax invoice carrying all the declarations as prescribed under the GST Law and conforming to the requirements of the tax/ GST laws. Supplier would be required to issue the invoice on the billing location as provided by the Buyer. Unless

