

**Annexure "A"**

[To be provided on Firm/Company Letter Head]

**Schedule of Quantities**

**Name of the job: Supply of Graphene Nano particles and Diamond Nano Particles for RP 150 project.**

**Ref: NIQ Number :.....**

**Date: .....**

Sr. No.	Details of the Item	Qty	Rate per item	Amount in Rs.	GST rate	GST Amount in Rs.	Total Amount inclusive of GST in Rs.
1							
2							
3							
4							
Less: Discount if any							
Add: Delivery Charges if any							
Net Amount to be paid in Rs.							
Deliver Period							

**Additional Terms and Conditions [if any]:**

.....  
.....

**Bank details for RTGS Transfer**

Name of the Account:  
Account No.:  
Account Type:  
Bank Name:  
Branch name and Address:  
IFSC Code:

**Signature & Stamp of the Supplier**