

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the job: Supply of Steel Disc 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]:

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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