



SUPPLY COMPLETION CERTIFICATE
Kutch Copper Limited

1)	NAME OF THE SUPPLIER	M/S BANSAL ROOFING PRODUCTS LTD	
2)	PURCHASE ORDER NO & DATE:	PO No: 4503025093 Dated: 25.07.2023 (No Supply against this order. (SEZ)) PO No: 4503034281 Dated: 26.03.2024 (DTA)	
3)	AMENDMENT DETAILS:	01Time against PO No: 4503025093	
a)	AMENDMENT DATE:	Amd - I to PO No. 4503025093 Dated 25.12.2023	
b)	CHANGES DUE TO AMENDMENT	Amd - I against PO no. 4503026311 is issued for changes in quantity.	
4)	GOODS DESCRIPTION	Purchase Order for Supply including Manufacturing, Testing at Manufacturer's Works, Painting, Packing and Forwarding, Loading, Transportation including Transit Insurance and Delivery on DAP basis of components of Prefabricated Piperack structure.	
5)	VALUE OF PURCHASE ORDER (AS PER LATEST AMENDMENT)	INR 46,210,473.05	
6)	DATE OF COMPLETION OF SUPPLY AS PER PURCHASE ORDER/ AS PER LATEST AMENDMENT, IF ANY	27.12.2023 (Original) against PO No. 4503025093 27.12.2023 (Amd - I) against PO No. 4503025093 01.05.2024 (Original) against PO No. 4503034281	
7)	ACTUAL DATE OF COMPLETION OF SUPPLY	01.05.2024 (Ref. INW- 1160012840) ← Final Invoicing date 28.03.2024 (INW 1160011431) ← Actual supply date	
8)	RECOMMENDED SPARE PART	Not Applicable	
9)	DISCREPANCIES IN SUPPLY, IF ANY		
10)	REASONS FOR DISCREPANCIES		
	REMARKS:	ALL DEDUCTIONS AND OTHER TERMS & CONDITIONS SHALL BE TAKEN CARE BY ACCOUNT DEPT.	
CERTIFIED THAT THE SUPPLY OF GOODS AGAINST ABOVE MENTIONED PURCHASE ORDER HAS BEEN SATISFACTORILY COMPLETED.			
AJAY KUMAR SRIVASTAVA Store Head - Prepare	Digitally signed by AJAY KUMAR SRIVASTAVA Date: 2024.12.04 16:53:04 +05'30' User Head - Review	On Leave Plant Head - Review	 President PMAG - Approval

No modification performed on the supplied structure due to vendor issue.
Randeep Mehta.