

**Re: Reply to your email dated 02/06/2022. // GEM Contract No GEMC-511687736269991 // FINAL NOTICE**

2 messages

nishantarora321@gmail.com &lt;nishantarora321@gmail.com&gt;

Sun, Jul 24, 2022 at 3:14 PM

To: "Arvind Kumar Chourasiya (ए.के. चौरसिया)" &lt;arvind.kumar@powergrid.in&gt;

Cc: Kamendra Kumar Rawat &lt;sm.gme04@gem.gov.in&gt;, grievance@mygov.in, minister-power@gov.in, secy-power@nic.in, HITESH GERA &lt;cshiteshgera@gmail.com&gt;

**KIND ATTN : MR ARVIND KUMAR CHOURASIYA**

This is to inform you that I am repeatedly writing you emails but not getting any response from you. However we have sent several reminders for non-payment or short payment for the said GEM Contract No GEMC-511687736269991, yet we have not got any appropriate response from your side. If you do not take any appropriate action by 31st July 2022 we will be bound to take legal action against you. Consider this as a Final Notice.

Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Sat, Jul 23, 2022 at 3:58 PM &lt;nishantarora321@gmail.com&gt; wrote:

**KIND ATTN : MR ARVIND KUMAR CHOURASIYA****REMINDER-4 DATED: 23 JULY 2022****PROVIDE US TDS CERTIFICATE**

**Deduction towards Income Tax TDS/TCS AMOUNT RS 12,406/-  
(DETAILS SHARED EARLIER)**

On Fri, 22 Jul 2022, 12:03 , &lt;nishantarora321@gmail.com&gt; wrote:

**KIND ATTN : MR ARVIND KUMAR CHOURASIYA****REMINDER-3 DATED: 22 JULY 2022****PROVIDE US TDS CERTIFICATE**

**Deduction towards Income Tax TDS/TCS AMOUNT RS 12,406/-  
(DETAILS ENCLOSED)**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jul 21, 2022 at 1:44 PM &lt;nishantarora321@gmail.com&gt; wrote:

**REMINDER-2**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Wed, Jul 20, 2022 at 11:36 AM &lt;nishantarora321@gmail.com&gt; wrote:

Sir,

**REMINDER #1**

You have not reverted back .

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jul 14, 2022 at 10:11 AM &lt;nishantarora321@gmail.com&gt; wrote:

Dear Sir,

This is w.r.t. the trail mail sent by Kamendra Kumar Rawat Ji on Dated 12th July and my email sent to you on Dated 2nd June regarding the short payment received against GEM Contract No GEMC-511687736269991. Please let us know the expected time required by your end in releasing our pending payment of Rs 39779/- (including interest for delayed payment as per GEM Policy)

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA

GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Tue, Jul 12, 2022 at 1:30 PM Kamendra Kumar Rawat <sm.gme04@gem.gov.in> wrote:

Sir,

With respect to the trail mail, it may please be noted that aggrieved party in the said case has alleged delay / non-payment by you. Accordingly, aggrieved party in the said case has sought the monetary compensation from you.

In this regard, it may please be noted that as per extant terms & conditions of GeM GTC, a buyers responsibility includes:

**Quote**

The Buyers are responsible to ensure that the procurement done by them are in compliance of General Financial Rules and / or Rules Governing Public Procurement in respect of their organization, all GeM terms and conditions and other procurement Policies / Guidelines notified by the government from time to time, including timely payments as per GeM terms and conditions.

**Unquote**

Also, as per clause 12. Payment Authority and Payment Terms, Payments are to be made to the Seller in the manner below:

i. For Goods: In case of goods, 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

ii. For Services: In case of services, 100% payments on the basis of monthly (unless otherwise specified) bills will be paid within ten (10) days of issue of consignee receipt- cum- acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

Accordingly, ensuring timely payment to sellers is solely the responsibility of the buyer and GeMs' role in the matter is limited to being a platform only where buyers can meet sellers and conduct business.

In addition to above, the aggrieved seller has pointed out that the "Buyer has deducted the LD on the Total order value whereas we had supplied 70-80% of the material within delivery period".

It has to be noted that as per Clause 1.9 of the contract, a buyer will be entitled to deduct/recover LD for delay hence a buyer can not deduct LD for part of supply made within Delivery Period.

As a result, you are requested to take up the matter at your end and reply to the aggrieved party directly with a copy to GeM.

Regards,

Kamendra Kumar Rawat  
Senior Manager - Policy

---

**From:** nishantarora321@gmail.com  
**To:** "Amit Kumar Agrawal" <dceo-amtk@gem.gov.in>  
**Sent:** Monday, July 11, 2022 11:38:18 AM  
**Subject:** Fwd: Reply to your email dated 02/06/2022. // GEM Contract No GEMC-511687736269991

Dear Sir,

This is w.r.t above GEM Order no & trail mail enclosed.

- 1) Buyer has deducted the LD on the Total order value whereas we had supplied 70-80% of the material within delivery period and
- 2) Buyer has released the payment after 3 months and not ready to pay interest for delay

Enclosing further details and kindly help us in this matter.

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

----- Forwarded message -----

**From:** Arvind Kumar Chourasiya (ए.के. चौरसिया) <arvind.kumar@powergrid.in>  
**Date:** Thu, Jun 30, 2022 at 11:11 AM  
**Subject:** Reply to your email dated 02/06/2022.  
**To:** nishantarora321@gmail.com <nishantarora321@gmail.com>

Sir,

In reference to your email dated 02/06/2022, reply is attached.

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)



---

**From:** nishantarora321@gmail.com <nishantarora321@gmail.com>  
**Sent:** Wednesday, June 29, 2022 4:10 PM  
**To:** Arvind Kumar Chourasiya (ए.के. चौरसिया)  
**Cc:** Bipin Kishor Mundu (बी.के. मुंडु); L Ganesh (लौ.गणेश); Sangeeta Saxena (संगीता सक्सेना); CMD; Suneel Kumar (सुनील कुमार); prateeks.98@nic.in; dceo.grievance@gem.gov.in;

sm.gme04@gem.gov.in; grievance@mygov.in  
Subject: Re: Reply to your email dated 03/05/2022.

**Warning:** This email has not originated from POWERGRID. Do not click on attachment or links unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

**DEAR SIR,**

**REMINDER #2**

**DT: 29 JUNE 2022**

**KINDLY CONFIRM THE PAYMENT STATUS**

**COMPLAINT DETAILS (COPY) ENCLOSED**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Mon, Jun 27, 2022 at 2:10 PM <nishantarora321@gmail.com> wrote:

**REMINDER #1**

**DT: 27 JUNE 2022**

**KINDLY CONFIRM THE PAYMENT STATUS**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jun 23, 2022 at 9:44 AM <nishantarora321@gmail.com> wrote:

**REMINDER**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Wed, Jun 22, 2022 at 10:46 AM <nishantarora321@gmail.com> wrote:

Dear Sir,  
Kindly update us the status of our pending payment as per trailing mail

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Sat, Jun 18, 2022 at 8:13 AM <nishantarora321@gmail.com> wrote:

Dear Sir,  
Kindly update us the status of our pending payment as per trailing mail.

On Mon, 13 Jun 2022, 13:22 , <nishantarora321@gmail.com> wrote:  
In addition , buyers also makes the payments accordingly.

On Mon, 13 Jun 2022, 13:18 , <nishantarora321@gmail.com> wrote:

Yes sir,  
GEM has provided the option for the seller for generating invoices against the supplied items. And we did the same and supplied the material in part deliveries just after getting it from our respective vendors/suppliers.

In high value orders this pattern is very common.

On Mon, 13 Jun 2022, 13:11 Arvind Kumar Chourasiya (ए.के. चौरसिया), <arvind.kumar@powergrid.in> wrote:

Sir,

Is there any provision in the contract for release of part payment?

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)  
पावर ग्रिड कार्पोरेशन ऑफ इंडिया लिमिटेड  
मानेसर, गुरुग्राम (हरियाणा)  
मो.9599680561



**From:** nishantarora321@gmail.com <nishantarora321@gmail.com>

**Sent:** Friday, June 10, 2022 2:07 PM

**To:** Arvind Kumar Chourasiya (ए.के. चौरसिया)

**Cc:** Bipin Kishor Mundu (बी.के. मुंडु); L Ganesh (लो.गणेश); Sangeeta Saxena (संगीता सक्सेना); CMD; Himanshu Garg (हिमांशु गर्ग); Ashutosh K Sharma (आशुतोष कुमार शर्मा); Suneel Kumar (सुनील कुमार); prateeks.98@nic.in

**Subject:** Re: Reply to your email dated 03/05/2022.

**Warning:** This email has not originated from POWERGRID. Do not click on attachment or links unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

Dear Sir,

Kindly revert back on the trail mail sent on dated 2nd June.

Thanks & Regards,

Nishant Arora

For M/S NISHANT ENTERPRISES

639 SECTOR-4 URBAN ESTATE

GURUGRAM-122001 (HR.) INDIA

GSTIN - 06AMCPA1537C1ZW


PAN NO - AMCPA1537C

Mob No 9555567597

On Thu, Jun 2, 2022 at 2:25 PM <nishantarora321@gmail.com> wrote:

Dear sir,

This is with reference to your email, we have few concerns:-

1. We have supplied the material and executed Order of Rs 408290/- within the delivery period and bills were generated and same can be downloaded through GEM portal  


And LD should be deducted on Rs 323665/- which is delayed by 5 weeks (11-12-2021 to 19-01-2022 and not on Rs 731955/- i.e. Rs 8091/- (0.5% X 5 X 323665) and your department has deducted 25,912. so that balance amount should be refunded of **Rs 17821/-**

2. And after generation of CRAC or auto generated , if the payment is not made by the buyer within 10days thereafter , the buyer organisation will be required to pay penal interest @1% per month for the delayed payment (GFR copy enclosed herewith). In your case, we had received the payment (Rs 693636 Dt 25Apr 2022) after 94 days (aprx 3months starting from 29th Jan 2022 To 25th April 2022). The interest calculated on the final bill is as under : **Rs 21958/-** (731955 x 1% per month From 19-01-2022 to 25-04-2022) balance to be paid by you.

The interest on payment should be given to the vendor as per GEM and GFR rule. (letter enclosed). Approval of payment is your internal matter.

Total Amount to be paid by you: 17821 + 21958 = **Rs 39779/-**

Kindly make the payment at most urgent.

Copy to - Ministry of Finance

Thanks & Regards,

Nishant Arora

For M/S NISHANT ENTERPRISES

639 SECTOR-4 URBAN ESTATE

GURUGRAM-122001 (HR.) INDIA

GSTIN - 06AMCPA1537C1ZW

PAN NO - AMCPA1537C

Mob No 9555567597

On Thu, Jun 2, 2022 at 11:18 AM Arvind Kumar Chourasiya (ए.के. चौरसिया) <arvind.kumar@powergrid.in> wrote:

Sir,

In reference to your email dated 03/05/2022, reply is attached.

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)



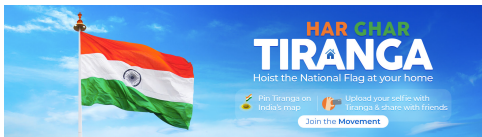
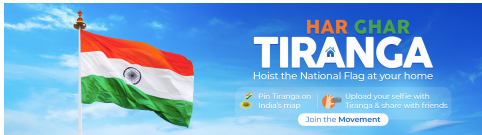
दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>



दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>



दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>



nishantarora321@gmail.com <nishantarora321@gmail.com>

Sun, Jul 24, 2022 at 3:18 PM

To: "Arvind Kumar Chourasiya (ए.के. चौरसिया)" <arvind.kumar@powergrid.in>

Cc: Kamleendra Kumar Rawat <sm.gme04@gem.gov.in>, grievance@mygov.in, minister-power@gov.in, secy-power@nic.in, HITESH GERA <chsheshgera@gmail.com>, "Bipin Kishor Mundu (बी.के. मुंडु)" <bkmundu@powergrid.in>, L Ganesh (ल.गणेश)" <l.ganesh@powergrid.in>, Sangeeta Saxena (संगीता सक्सेना)" <sangeeta@powergrid.in>, CMD <cmd@powergrid.in>, Himanshu Garg (हिमांशु गर्ग)" <himanshu.garg@powergrid.in>, Ashutosh K Sharma (आशुतोष कुमार शर्मा)" <ashutosh\_sharma@powergrid.in>, Suneel Kumar (सुनील कुमार)" <suneelkumar@powergrid.in>, piyush.goyal@gov.in, cimoffice@nic.in, anant.swarup@nic.in

### **KIND ATTN : MR ARVIND KUMAR CHOURASIYA**

This is to inform you that I am repeatedly writing you emails but not getting any response from you. However we have sent several reminders for non-payment or short payment for the said GEM Contract No GEMC-511687736269991, yet we have not got any appropriate response from your side. If you do not take any appropriate action by 31st July 2022 we will be bound to take legal action against you. Consider this as a Final Notice.

Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 955567597

On Sun, Jul 24, 2022 at 3:14 PM <nishantarora321@gmail.com> wrote:

### **KIND ATTN : MR ARVIND KUMAR CHOURASIYA**

This is to inform you that I am repeatedly writing you emails but not getting any response from you. However we have sent several reminders for non-payment or short payment for the said GEM Contract No GEMC-511687736269991, yet we have not got any appropriate response from your side. If you do not take any appropriate action by 31st July 2022 we will be bound to take legal action against you. Consider this as a Final Notice.

Nishant Arora  
For M/S NISHANT ENTERPRISES

639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Sat, Jul 23, 2022 at 3:58 PM <nishantarora321@gmail.com> wrote:

**KIND ATTN : MR ARVIND KUMAR CHOURASIYA**

**REMINDER-4 DATED: 23 JULY 2022**

**PROVIDE US TDS CERTIFICATE**

**Deduction towards Income Tax TDS/TCS AMOUNT RS 12,406/-  
(DETAILS SHARED EARLIER)**

On Fri, 22 Jul 2022, 12:03 , <nishantarora321@gmail.com> wrote:

**KIND ATTN : MR ARVIND KUMAR CHOURASIYA**

**REMINDER-3 DATED: 22 JULY 2022**

**PROVIDE US TDS CERTIFICATE**

**Deduction towards Income Tax TDS/TCS AMOUNT RS 12,406/-  
(DETAILS ENCLOSED)**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jul 21, 2022 at 1:44 PM <nishantarora321@gmail.com> wrote:

**REMINDER-2**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Wed, Jul 20, 2022 at 11:36 AM <nishantarora321@gmail.com> wrote:

Sir,

**REMINDER #1**

You have not reverted back .

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jul 14, 2022 at 10:11 AM <nishantarora321@gmail.com> wrote:

Dear Sir,

This is w.r.t. the trail mail sent by Kamlendra Kumar Rawat Ji on Dated 12th July and my email sent to you on Dated 2nd June regarding the short payment received against GEM Contract No GEMC-511687736269991.  
Please let us know the expected time required by your end in releasing our pending payment of Rs 39779/- . (including interest for delayed payment as per GEM Policy)

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Tue, Jul 12, 2022 at 1:30 PM Kamlendra Kumar Rawat <sm.gme04@gem.gov.in> wrote:

Sir,

With respect to the trail mail, it may please be noted that aggrieved party in the said case has alleged delay / non-payment by you. Accordingly, aggrieved party in the said case has sought the monetary compensation from you.

In this regard, it may please be noted that as per extant terms & conditions of GeM GTC, a buyers responsibility includes:

**Quote**

The Buyers are responsible to ensure that the procurement done by them are in compliance of General Financial Rules and / or Rules Governing Public Procurement in respect of their organization, all GeM terms and conditions and other procurement Policies / Guidelines notified by the government from time to time, including timely payments as per GeM terms and conditions.

**Unquote**

Also, as per clause 12. Payment Authority and Payment Terms, Payments are to be made to the Seller in the manner below:

- i. For Goods: In case of goods, 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.
- ii. For Services: In case of services, 100% payments on the basis of monthly (unless otherwise specified) bills will be paid within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

Accordingly, ensuring timely payment to sellers is solely the responsibility of the buyer and GeMs' role in the matter is limited to being a platform only where buyers can meet sellers and conduct business.

In addition to above, the aggrieved seller has pointed out that the "Buyer has deducted the LD on the Total order value whereas we had supplied 70-80% of the material within delivery period".

It has to be noted that as per Clause 1.9 of the contract, a buyer will be entitled to deduct/recover LD for delay hence a buyer can not deduct LD for part of supply made within Delivery Period.

As a result, you are requested to take up the matter at your end and reply to the aggrieved party directly with a copy to GeM.

Regards,

Kamlendra Kumar Rawat  
Senior Manager - Policy

---

**From:** nishantarora321@gmail.com  
**To:** "Amit Kumar Agrawal" <dceo-amitk@gem.gov.in>  
**Sent:** Monday, July 11, 2022 11:38:18 AM  
**Subject:** Fwd: Reply to your email dated 02/06/2022. // GEM Contract No GEMC-511687736269991

Dear Sir,

This is w.r.t above GEM Order no & trail mail enclosed.

- 1) Buyer has deducted the LD on the Total order value whereas we had supplied 70-80% of the material within delivery period and
- 2) Buyer has released the payment after 3 months and not ready to pay interest for delay

Enclosing further details and kindly help us in this matter.

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

----- Forwarded message -----

**From:** Arvind Kumar Chourasiya (ए.के. चौरसिया) <arvind.kumar@powergrid.in>  
**Date:** Thu, Jun 30, 2022 at 11:11 AM  
**Subject:** Reply to your email dated 02/06/2022.  
**To:** nishantarora321@gmail.com <nishantarora321@gmail.com>

Sir,

In reference to your email dated 02/06/2022, reply is attached.

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)



---

**From:** nishantarora321@gmail.com <nishantarora321@gmail.com>  
**Sent:** Wednesday, June 29, 2022 4:10 PM  
**To:** Arvind Kumar Chourasiya (ए.के. चौरसिया)  
**Cc:** Bipin Kishor Mundu (बी.के. मुंडु); L Ganesh (लौ.गणेश); Sangeeta Saxena (संगीता सक्सेना); CMD; Suneel Kumar (सुनील कुमार); prateeks.98@nic.in; dceo.grievance@gem.gov.in; sm.gme04@gem.gov.in; grievance@mygov.in  
**Subject:** Re: Reply to your email dated 03/05/2022.

**Warning:** This email has not originated from POWERGRID. Do not click on attachment or links unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

**DEAR SIR,**

**REMINDER #2**

**DT: 29 JUNE 2022**

**KINDLY CONFIRM THE PAYMENT STATUS**

**COMPLAINT DETAILS (COPY) ENCLOSED**

Thanks & Regards,  
Nishant Arora

For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Mon, Jun 27, 2022 at 2:10 PM <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

**REMINDER #1**

**DT: 27 JUNE 2022**

**KINDLY CONFIRM THE PAYMENT STATUS**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Thu, Jun 23, 2022 at 9:44 AM <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

**REMINDER**

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Wed, Jun 22, 2022 at 10:46 AM <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

Dear Sir,  
Kindly update us the status of our pending payment as per trailing mail

Thanks & Regards,  
Nishant Arora  
For M/S NISHANT ENTERPRISES  
639 SECTOR-4 URBAN ESTATE  
GURUGRAM-122001 (HR.) INDIA  
GSTIN - 06AMCPA1537C1ZW  
PAN NO - AMCPA1537C  
Mob No 9555567597

On Sat, Jun 18, 2022 at 8:13 AM <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

Dear Sir,  
Kindly update us the status of our pending payment as per trailing mail.

On Mon, 13 Jun 2022, 13:22 , <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

In addition , buyers also makes the payments accordingly.

On Mon, 13 Jun 2022, 13:18 , <[nishantarora321@gmail.com](mailto:nishantarora321@gmail.com)> wrote:

Yes sir,  
GEM has provided the option for the seller for generating invoices against the supplied items. And we did the same and supplied the material in part deliveries just after getting it from our respective vendors/suppliers.

In high value orders this pattern is very common.

On Mon, 13 Jun 2022, 13:11 Arvind Kumar Chourasiya (ए.के. चौरसिया), <[arvind.kumar@powergrid.in](mailto:arvind.kumar@powergrid.in)> wrote:

Sir,

Is there any provision in the contract for release of part payment?

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)  
पावर ग्रिड कापरिशन ऑफ इंडिया लिमिटेड  
मानेसर, गुरुग्राम (हरियाणा)  
मो.9599680561





**From:** nishantarora321@gmail.com <nishantarora321@gmail.com>

**Sent:** Friday, June 10, 2022 2:07 PM

**To:** Arvind Kumar Chourasiya (ए.के. चौरसिया)

**Cc:** Bipin Kishor Mundu (बी.के. मुंडु); L Ganesh (ल.गणेश); Sangeeta Saxena (संगीता सक्सेना); CMD; Himanshu Garg (हिमांशु गर्ग); Ashutosh K Sharma (आशुतोष कुमार शर्मा); Suneel Kumar (सुनील कुमार); prateeks.98@nic.in

**Subject:** Re: Reply to your email dated 03/05/2022.

**Warning:** This email has not originated from POWERGRID. Do not click on attachment or links unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

Dear Sir,

Kindly revert back on the trail mail sent on dated 2nd June.

Thanks & Regards,

Nishant Arora

For M/S NISHANT ENTERPRISES

639 SECTOR-4 URBAN ESTATE

GURUGRAM-122001 (HR.) INDIA

GSTIN - 06AMCPA1537C1ZW

PAN NO - AMCPA1537C


Mob No 9555567597

On Thu, Jun 2, 2022 at 2:25 PM <nishantarora321@gmail.com> wrote:

Dear sir,

This is with reference to your email, we have few concerns:-

1. We have supplied the material and executed Order of Rs 408290/- within the delivery period and bills were generated and same can be downloaded through GEM portal



And LD should be deducted on Rs 323665/- which is delayed by 5 weeks (11-12-2021 to 19-01-2022 and not on Rs 731955/- i.e. Rs 8091/- (0.5% X 5 X 323665) and your department has deducted 25,912. so that balance amount should be refunded of **Rs 17821/-**

2. And after generation of CRAC or auto generated , if the payment is not made by the buyer within 10days thereafter , the buyer organisation will be required to pay penal interest @1% per month for the delayed payment (GFR copy enclosed herewith). In your case, we had received the payment (Rs 693636 Dt 25Apr 2022) after 94 days (aprx 3months starting from 29th Jan 2022 To 25th April 2022). The interest calculated on the final bill is as under : **Rs 21958/-** (731955 x 1% per month From 19-01-2022 to 25-04-2022) balance to be paid by you.

The interest on payment should be given to the vendor as per GEM and GFR rule. (letter enclosed). Approval of payment is your internal matter.

Total Amount to be paid by you: 17821 + 21958 = **Rs 39779/-**

Kindly make the payment at most urgent.

Copy to - Ministry of Finance

Thanks & Regards,

Nishant Arora

For M/S NISHANT ENTERPRISES

639 SECTOR-4 URBAN ESTATE

GURUGRAM-122001 (HR.) INDIA

GSTIN - 06AMCPA1537C1ZW

PAN NO - AMCPA1537C

Mob No 9555567597

On Thu, Jun 2, 2022 at 11:18 AM Arvind Kumar Chourasiya (ए.के. चौरसिया) <arvind.kumar@powergrid.in> wrote:

Sir,

In reference to your email dated 03/05/2022, reply is attached.

सादर,

अरविंद कुमार चौरसिया  
मुख्य प्रबंधक (पाल)



दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>



दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>



दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।  
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>

