



REGISTERED OFFICE :
CEMENT HOUSE
121, M KARVE ROAD
MUMBAI - 400 020

ACC Limited

Kymore Cement Works
P.O. Kymore - 483 880
Dist. KATNI (M.P.)

KCW / PUR / FORM / 04

E-mail : ganeshkumar.pandey@acclimited.com
Fax : 07626 272303
Tel. : 07626 278693
TIN : 23023601807
TIN : 23498204301 (CPP)

PURCHASE ORDER

Your Ref. :

Date :

Order No. : 1200216260 ✓

Our Ref. :

Date :

Order Dt. : 06.08.2010
Plant: N202

Quote this No. all correspondences

Vendor Code : 918001901 SRI DEVI ENGINEERING CONSULTANCY
TEACHER COLONY,
UDUMALPET ROAD POLLACHI
181SONA SUNDARAM LAYOUT
COIMBATORE 642001
Tamil Nadu India

ECG No. AAACT1507CXM009

Excise Regn. No. AAACT1507CXM009

Central Excise Range Katni

Division Central Revenue Building

Napier Town, Jabalpur

Please supply the following materials as per the terms & conditions mentioned on the reverse of this order :

S.No. PR # Dept.	Item Code Description	Delivery Date	Taxes Discount %	Quantity Unit	Unit Rate (Currency)	Amount (Currency)
1 2509370569 CPP	300000219139 EXPANSION JOINT;POS:32,DW:BC-4-305,CVL EXPANSION, JOINT;POS:32,DW:BC-4-305,MAKE:CF THAR VESSEL BOILER Gross Price: 192,000.00 Road Freight (Value): 5,000.00 Terms and Condition: FOR POLLACHI 100 % payment within 15 days Header Text RATES ARE AS PER YOUR OFFER REF NO-SDECA/MP-GEN/03/NS DATE-10.04.2010 AND FINAL NEGOTIATION WITH YOU PLEASE SUBMIT E.D PAID INVOICE TO AVAIL CENVAT BENEFIT.FREIGHT FOR DOOR DELIVERY BASIS CONSIGNEE COPY ATTACHED WITH MATERIALS. YOU WILL FOLLOW ALL SAFETY & STATUTORY PROVISIONS AS PER ATTACHED ANNEXURE-1 PROCUREMENT OHS POLICY	17.07.2010	CST 2% (Agri Form C)	24 EA	8,000.00	

Remarks :

Total Material Cost

Total Discount

Total in words :

Grand Total

You are requested to raise the bills after rounding off the paise to nearest Rupee.
Bills should be dispatched to Head Finance, Kymore Cement Works separately.

For ACC Limited

Authorized Signatory

CAPEX ORDER

M/s.
SRI DEVI ENGINEERING CONSULTANCY &
AGENCY.
181, SOMASUNDRAM LAYOUT, TEACHERS CO
UDUMALPET ROAD
POLLACHI - 642001 -
Tamil Nadu
Your vendor number with us 642001
CDL528

Purchase order
PO number/date
23021778 / 23.07.2009
Page 1 of 2

Delivery date: Day 05.08.2009

Ref: Your Quotation No. SDE/A/TN-09/07/8557/KK, dt.17.07.2009
Please Quote Vendor Code, Order No, Date and Project No. on Delivery
Challans, invoices, Advice Notes & in all correspondences. Please submit
the invoice in Duplicate.

Currency INR

Item	Material	Unit	Description	Price per unit	Net value
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00010	102685	1 each	EXPANSION BELLOW 960X8060MM		
Tax Code : 8Q CG: No Excise, 12.5% VAT - 100% ITC					
Duct Size		:	1012 x 434		
Bellow Height		:	310mm		
Material		:	IS2062		
Plate Thk		:	6mm		
Expansion Plate		:	2.5mm		
Flange Thk		:	12mm		
Holes size		:	14mm		
Flange Size		:	1160 x 590mm		

Project Code : C/N.0701

00020	104837	1 each	SPRAT FLANGE		
Tax Code : 8Q CG: No Excise, 12.5% VAT - 100% ITC					
Flange thickness		:	12mm		
Holes Size		:	14mm		
Size		:	1160 x 590mm		

M/s.
SRI DEVI ENGINEERING CONSULTANCY &
AGENCY,
181, SOMA SUNDARAM LAYOUT, TEACHER'S
POLLACHI *Colony*
Tamil Nadu
642001
Your vendor number with us
CDL526

Purchase order
PO number/date
12083454 / 06.07.2009
Page 1 of 2

Delivery date: Day 13.07.2009

Terms of payt.: Payable immediately Due net Currency INR
Ref: Your quotation no. SDECA/TN-GEN/8543/80/DT 11-06-09
Please Quote Vendor Code, Order No, Date and Project No. on Delivery
Challans, Invoices, Advice Notes & in all correspondences. Please submit
the Invoice in Duplicate.

Item	Material	Description	Price per unit	Net value
Order qty.	Unit			

00010	102685	EXPANSION BELLOW		
	1 each			
Tax Code : 7H Non RM/PM: No Excise, 12.5% VAT - 100% ITC				

FOR OUR BOILER ID FAN DISCHARGE
 DUCT SIZE : 1600 X 540MM
 BELLOW HEIGHT : 300MM
 MATERIAL : IS 2062
 PLATE THICKNESS : 4MM THK
 EXPANSION PLATE : 2MM THK
 FLANGE THK : 12MM THK
 HOLES SIZE : 12MM
 NO. OF HOLES : 22
 FLANGE SIZE : 1700 X 640MM

FREIGHT OUR SCOPE. THE ABOVE BASIC PRICE IS INCLUSIVE OF PACKING &
FORWARDING CHARGES @ 3%

DELIVERY: WITHIN 3-4 WEEKS

PO	SDECA	CV
	Letter	
	Facelined	
	11-07-09	



GHCL LIMITED

Prakash Complex, Rajmahal Road, Post Box No. 28, VERAVAL-362265.
WORKS : Sutrapada - 362 275, Near Veraval Dist. Junagadh, State : Gujarat
PHONE : (02876) : 283401-2-3-9-10
FAX : (02876) 305250, 283480, 305018 GIRAM : GUJCHM



REQUEST FOR QUOTATION

SRI DEVI ENGG. CONSULTANCY & AGENCY 181, SOMSUNDHAR LAYDUJ TEACHERS COLONEY, UDUMALPET RD POLLACHI 642 001	PG3390	Reference : PUR/ENQ/332257 Date : 01-11-2008 Attention : MS. VIJAYADEVI PARINIBAN FAX No. : 04259-227013
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Kindly send us your detailed and competitive quotation as per terms conditions set out below. Our Enquiry number, Date and Buyer's Name, must appear in all your correspondence.

SNo	Specification/terms & Conditions	Unit	Quantity
	Last date for Receipt of quotation : 08-11-2008		
	Quote Delivery as per our required EIA: 11-11-2008		
1	KLAD501150 NON METALIC EXPANSION JOINT LOCATION : LBE75 & LBE75 FURNACE SIZE : 5200 MM X 275 MM TEMPERATURE : 1000 C PRESSURE : +/- 1000MMWC END CONNECT. : FALGRED MOVEMENTS : AXIAL 100 MM & LATERAL 55 MM MAKE : REL, MUMBAI	nos.	

Important Request : Whether inclusive or not, relevant Excise tariff no. and percentage of Sales tax must be mentioned against items in your quotation.

TERMS & CONDITIONS

- The quotation should be complete in all respects including /brand/delivery period/rate of Sales tax and excise duty applicable.
- The unit Rate quoted should be firm and on F.O.R. Veraval/ Sutrapada basis. In case if it is not possible then Packing, Forwarding and Freight charges should be indicated clearly.
- In case you can not offer material fully conforming to our specifications, nearest specification may be quoted underlining the deviations.
- Drawing / Sketches sent to you with our enquiry must be returned with your offer.
- Please send relevant technical leaflet/brochure alongwith your offer.
- Guarantee / Warrantee clause / submission of test Certificate etc. should be included in your offer.
- Our payment terms are within 30 days of receipt and acceptance of materials.

E.O.C No.: 17 05 07 0028
G.S.I No.: Y-64/18754 Dt 24-01-1985
C.S.I No.: GUJ 64/0128 Dt 24-01-1985

For BUJARAT HEAVY CHEMICALS LTD

BOPAL SAINI

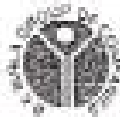
Total Pages : 01

SRI DEVI ENGINEERING CONSULTANCY & AGENCY : L31000026 Date: 28-05-2011 20:34 181/SOMASUNDRAM LAYOUT : : TEACHER'S COLONY/UDUMALPET Person(Buyer) : Person(Seller): COIMBATORE 642001 INDIA Phone: Email:	Purchase Order No. Quotation/Ref No. Requisition No. Contact Contact BP Code:DSRITM027
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Tin No./Vat No.: 33852261955 AAACC9186CXN001	PAN :	CST No.:CSTNOTAVBL DSRI	ECC No.:
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Dear sir/Madan,
with reference to your quotations/proposal/letter, please supply the following as per specification, terms and conditions mentioned below :

s.No	Item	UOM	Quantity	Unit Price	Price
UOM	Value	Discount	value After Disc.		
1	CAPITAL00007 38,000.00	4,560.00	33,440.00	pcs	1.0000
	CAPITAL ITEMS 27-06-2011 EXPANSION BELOW FOR P.A FAN OUTLET (UNDERBED FUEL FEEDING SYSTEM 25 TPH BOILER BOILER REST TECH.DETAELS AS PER YOU QTN REF:SDECA/UP-GEN/01/5018/NS ENG/CG/10/G/138				



VASAVADATTA CEMENT

PROP. RESORAN INDUSTRIES LIMITED

PC 408 - 2

TIN No. 29910957301

PURCHASE ORDER

TIN No: 29910957301

TO: **SRM DEVI ENGINEERING CONSULTANCY & ARCHITECTS**

Reference: RST No. 60300024 dt. 28/10/05
 CST No. 60300027 dt. 28/10/05

Ch. No: VC/PP/IMP/CL/0757
 Date: 28-02-2006

SRM DEVI ENGINEERING CONSULTANCY & ARCHITECTS
 1/3, SIVASUBRAMAN LAYOUT
 TEACHERS COLONY, LEIPYALPET
 ROAD, POLLACHI-640 081
 COIMBATORE DIST.

Your Ref: SDEDA/64042/01/4878/DM: DTD.28.01.2006 &

Please supply at the following items to the price, delivery and other terms and conditions set forth in the **Order Confirmation Sheet** attached on our works address with order No. Material Code No. should be submitted within 3 days of supply. Correspondence relevant to this transaction with our ORDER No., MATERIAL CODE No. should be addressed to our Hyderabad Office under copy to our works address.

No.	Material Code	DESCRIPTION	Quantity	Rate	Total	Unit	Amount
1	41501029075 30771 17/01/2006	ESPAN. DEVICE-11, PH1871-30396 ESP OUTLET EXPANSION DEVICE-11 AT ESP OUTLET DRG. NO. PH187-13-21-3-006	1.000	21800.00	NO	0.00	
2	41501089143 30771 17/01/2006	ESPAN. DEVICE-TT, PH1874-3213002 ESP INLET FOR 75THM DOWELTY DRAWING NO. PH187-24-3-002 ESP INLET EXPANSION BELLOW LMSIA5-1600	1.000	19000.00	NO	0.00	

WITH PLEASE SEND YOUR ORDER ACCORDING BY E-MAIL/EX ON BEHALF OF OUR OFFICE TOTAL

ORDER IMMEDIATELY
 ROAD: EX-WORKS, POLLACHI P & F: 2.00 FREIGHT DUTY: 0.00 SALES TAX: 4.00 DELIVERY: 17/02/2006

Payment Terms: 100% WITHIN 30 DAYS OF DELIVERY ON MATERIALS ON DELIVERY

- 1. Price: Current price and terms conditions are subject to the conditions mentioned in the order confirmation sheet.
- 2. DELIVERY: Please specify the material quantity packed by.
- 3. DELIVERY: Please inform for shipping details to our works to cover all freight charges to your location.
- 4. DELIVERY: Delivery period is the essence of the order, hence late delivery shall attract interest on advance paid if any @ 10% from the date of advance payment to delivery or refund and in case event, we shall be free to procure material from open market at your risk and cost.
- 5. In case of POC RESORAN prices include freight charges separately in invoice, otherwise TDS shall be deducted on entire bill value.
- 6. We understand you are not registered as GST. In case you are, please send us a valid copy of your original registration within 10 days of order.
- 7. As per Amended Sales Tax Rules a consolidated Form 1148 to be filed for all the transactions at the end of every financial quarter, hence don't bank on bankers to collect the TDS. If payment terms are through bank.
- 8. All the invoices should be raised on our works address.

Transportation copy of invoice should be sent along with the documents mentioning our works address. In case multiple commercial invoices to be raised, please mention the EXCISE DUTY RATIO accordingly in your invoice and submit proof of payment alongwith invoice/bill/entry, as it may require.

Special instruction: We require the bank to wire/credit transfer of EXCISE DUTY amount if we do not receive proper bank document alongwith commercial invoice.

RTO: for GST return

Checked by:

for VASAVADATTA CEMENT,
 for RESORAN INDUSTRIES LIMITED.