

**PURCHASE ORDER**

<b>Name of Supplier :</b> <b>SRI DEVI ENGINEERING CONSULTANCY &amp; AGENCY (GSR46)</b> 181/1, SOMA SUNDARAM LAYOUT, TEACHER'S COLONY UDUMALPET ROAD, POLLACHI - 642001 Tamil Nadu, email : sridevipurchase@gmail.com Phone : 04259-221420 Mobile : 09791909144	<b>Order No :</b> SGAPIPL\PP\R\ME\15-16\PS15Y-00038 <b>Order Date :</b> 13-APR-15 <b>Division :</b> Captive Power Plant(PP) PARTY REF.NO. : SDECA/TN-GEN/03/126/PVD/30.09.2014 PARTY REF. DATE: 30-SEP-14 INDENT NO.: IRI4131-005
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Sr No	Item Details	UM	Order Qty	Tax Rate	Rate (INR)	Amount(INR)
1	BUBBLE CAP 220 MM LENGTH INCLUDING 50 MM HEAD. 48 MM HEAD O.D, 33.5 PIPE O.D (4MM PIPE THICK) Remark : MOC : TOP(HEAD) : SS 310, BOTTOM (STEM) : SS 304 Remark : HOLE SIZE: 5 MM , NO OF HOLES: 9	NO	250.000			
2	BUBBLE CAP 220 MM LENGTH INCLUDING 50 MM HEAD. 48 MM HEAD O.D, 33.5 PIPE O.D (4MM PIPE THICK) Remark : MOC : TOP(HEAD) : SS 310, BOTTOM (STEM) : SS 304 Remark : HOLE SIZE: 5 MM , NO OF HOLES: 16	NO	250.000			

**Material Value**

C.S.T.

**Order Amount**

**Commercial Terms and Conditions :-**

PRICE BASIS : EX-WORKS  
 TAXES & DUTIES : EXCISE DUTY PRESENT NIL  
 FREIGHT : TO PAY  
 TRANSIT INSURANCE : OUR SCOPE  
 PAYMENT TERMS : 30% ADVANCE & BALANCE AGAINST PROFORMA INVOICE  
 DELIVERY PERIOD : 3 TO 4 WEEKS  
 DRAWINGS & MAN : SUBMIT THE DRAWING BEFORE MANUFACTURING

**General Terms :**

VAT No.: 37259360104	ECC No.: AACCG6079NEM001
CST No.: 37259360104	PAN No.: AACCG6079N
TIN No.: 37259360104	Range : Samalkot
Service Tax: AACCG6079NSD001	Div. : Kakinada -II
	Comm. : Visakhapatnam-II

For SHRI GIRIJA ALLOY & POWER (I) PVT.LTD

*[Signature]*  
 Authorised Signatory

GYANA RANJAN NAYAK	ORA-01403: no data found		
Prepared by.	Approved By		

