



# SANDHYA ENTERPRISES

AN ISO 9001:2015 Certified Company

# 5-24-1223/5/1, Ambedkar Nagar Gajularamaram, Gajularamaram, Near of UMCC Hospital,  
Qutuulapur Mandal R.R. Dist Hyderabad -500055 Telangana State India.

Contact No:9652998932, 95501921831,

Email: [sandhyaprises@gmail.com](mailto:sandhyaprises@gmail.com), [sandhyarubber@gmail.com](mailto:sandhyarubber@gmail.com),

Website: [www.sandhyafex.com](http://www.sandhyafex.com), [www.sandhyaenterprises.co.in](http://www.sandhyaenterprises.co.in)

## Company Profile

We, **SANDHYA ENTERPRISES**, have expertise in designing and manufacturing of our range of products with a close liaison with the client and consultants. The design of Bridge products are based as per the relevant specification of IS, IRC, UIC, BS & EN code etc. Our company is having a proven track record for effectively administrating multiple products and services with in budgeted cost and time frame backed by our technical expertise and hands on experience ensuring that the customer receives the best product and service.

### Product Categories

#### Bridge Construction :

Elastomeric Bridge Bearing  
Strip Seal Expansion Joint  
Compression Seal Expansion Joint  
Slab Seal Expansion Joint  
Omega Seal Expansion Joint,  
Drainage Spout  
POT cum PTFE Bearing

#### Irrigation and RCC Construction

PVC Water Stopper.  
Mastic Pad  
Expansion Joint Filler Board  
DI Pipe Gasket  
Dam Gate Seal  
Cement and RMC Industries  
Cement Feeding Rubber Hose  
Bulkier Unloading Fly Ash Rubber Hose  
Slurry Rubber Hose

### Basic Details

Nature of Business	Exporter, Manufacturer and Supplier
Legal Status of Firm	Proprietorship
Year of Establishment	2016
No. of Production Units	2
Monthly Production Capacity	As per order

<b>No. of Engineers</b>	1
<b>No. of Designers</b>	1
<b>Export Percentage</b>	10%
<b>Warehousing Facility</b>	Yes
<b>Original Equipment Manufacturer</b>	Yes
<b>Company Branches</b>	2
<b>Industry</b>	Trading and Outsource Manufacturer of Industrial Components.
<b>Key Customers</b>	Construction and Irrigation Company In India

### Team and Staff

No. of Research / QC Staff	1 People
No. of Engineers and Technicians	1 People
No. of Skilled Staff	6 - 10 People
No. of Semi-skilled Staff	1 - 5 People
No. of Consultants	1 - 5 People

### Statutory Profile

Banker	HDFC Bank
Pan No.	GNLPS1299P
Tan No.	36109676219
Registration Authority	Telangana
Registration No.	36109676219
Central Sales Tax No.	36GNLPS1299P1ZS
Value Added Tax Registration No.	36GNLPS1299P1ZS

### Packaging, Payment and Shipment Details

Customized Packaging	Yes
Payment Mode	Cash Cheque Credit Card DD

# CERTIFICATE OF REGISTRATION



This is to certify that the Quality Management System of  
**SANDHYA ENTERPRISES**

524 1223/5/1, Ambedkar Nagar Gajularanaram Quthbullapur,  
Hyderabad, Rangareddy, Telangana- 500055, India

has been assessed and registered by TNV UK Ltd. As conforming  
to the requirements of:

## ISO 9001:2015

For the following Scope

“Manufacturer & Supplier of Rubber Sheet Rubber Hose,  
Elatomeric Bridge Bearing, Strip Seal Expansion Joint,  
Dam Gate Seal, PVC Water Stop”

Certificate Number : **160830XXXXX01**

Issue Date : 30<sup>th</sup> Aug. 2016

Certificate Expiry Date : 29<sup>th</sup> Aug. 2019

*TNV Certification UK Ltd.*

*Auth. Signatory*



Authorised Signatory

TNV Certification UK Ltd.

Regd. Off: Armstrong House, First Avenue, Robin Hood Airport, Doncaster, South  
Yorkshire, England, DN9 3GA, United Kingdom,

Phone: 00-44-20 3239 8991, 00-44-20 3290 8991

Certificate can be verified on Accreditation Board website: [www.abcab.org](http://www.abcab.org)  
and on CAB's website [www.tnv.uk.com](http://www.tnv.uk.com)

TNV Certification UK Ltd is a Conformity Assessment Body as per requirement of ISO 17021 and meet the requirement of all Mandatory Documents of International Accreditation Forum for the Management System Certification Scheme.

In the issuance of this certificate, TNV Certification UK Ltd. assumed no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with TNV's requirements for systems certification.



TNV UK TNV UK TNV UK TNV UK

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

SANDHAYA CHAUDHARY

VIRENDAR CHOUDHARY

15/02/1984

Permanent Account Number

GNLPS1299P

संधया चौधरी

Signature



21012016



## Application for Enrollment of Migrated Registration

## Taxpayer Details

Provisional ID 36GNLPS1299P1ZS  
Legal Name (As per PAN) CHAUDHARY SANDHAYA  
Legal Name (As per State/Center) CHAUDHARY SANDHAYA  
Trade Name SANDHYA ENTERPRISES  
State Telangana  
PAN of the Business GNLPS1299P  
Constitution Proprietorship  
Ward/Circle/Sector circle Ward/Circle/Sector No. IDA GANDHI NAGAR

## Existing Registrations

Sr. No.	Type of Registration	Registration Number	Date of Registration
1	TIN under Value Added Tax	36109676219	01/02/2016
2	Central Sales Tax Registration Number	36109676219	01/02/2016

**Bank Details**

<b>COMPANY NAME</b>	SANDHYA ENTERPRISES
<b>Bank</b>	HDFC Bank
<b>Branch</b>	Chintal, Hyderabad
<b>Account No</b>	50200016352482
<b>IFSC</b>	HDFC0001041
<b>OTHER DETAILS</b>	
<b>TYPE OF FIRM</b>	PROPRIETOR
<b>CATAGARY</b>	Manufacturer/SUPPLIER / DISTRIBUTOR / DEALER
<b>COMPANY ADDRESS</b>	# 5.24.1223/5/1,Ambedkar Nagar, Gajularamaram
<b>ADDRESS LINE_1</b>	Hyderabad 500055 Telangana
<b>CITY</b>	Hyderabad
<b>PIN CODE</b>	500055
<b>STATE</b>	Telangana
<b>COUNTRY</b>	INDIA
<b>PHONE NO (OFFICE)</b>	9652998932
<b>CONTACT PERSON (1)</b>	Mithilesh Chaudhary
<b>DESIGNATION</b>	Business Manager
<b>CONTACT NO</b>	9652998932
<b>EMAIL ID</b>	<a href="mailto:sandhyapprises@gmail.com">sandhyapprises@gmail.com</a>
<b>WEBSITE</b>	<a href="http://www.sandhyaflex.com">www.sandhyaflex.com</a>
<b>REGISTRATION DETAIL</b>	
<b>PAN NO</b>	GNLPS1299P
<b>VAT TIN NO – DATE</b>	36109676219
<b>CST TIN NO – DATE</b>	36109676219
<b>GST NO</b>	36GNLPS1299P1ZS
<b>IEC</b>	0916915042

S. No.	NAMES OF CLIENTS	Remarks
<b>Products:</b>		
<b><i>Elastomeric Bridge Bearing, Strip Seal Expansion Joint and Compresion Seal Expansion Joint</i></b>		
1	JAKAOSMOOTH-MS REHMAN , Jammu and Kashmir.	BEST PRICE
2	Sildiliya Construction, Jharkhand	
3	Chhabra Construction Co. CG	
4	AJOY KANOI , Assam, India.	
5	N C Nahar, CG	
6	Eagle Infra India Ltd, Maharastra	
7	Shiv Motor, Assam	
8	B & B Infrastructures Ltd, karnatka	
9	Mitra Rubber, Telangana	
10	Rahul Construction ,CG	
11	Navya Sri Constructions, Andhra Pradesh	
12	Sudha Construction , Jharkhan	

13	Trinath Construction, Odisa	
14	Megha Engineering & Infrastructures Ltd, Hyderabad	
16	Swati Engineering Construction	
17	Bridge and Roof Co (India) Mumbai	
18	Sew Infrastructure Ltd, Hyderabad	
19	Chhabra Construction Co, CG	
20	R & L Engineering Services, Hyderabad	
21	Chandan Deka Class A Contractor, Aasam	
22	Agrico Steel Engineering Works, CG	
23	PLR Projects Pvt Ltd, Telangana	
24	Ridhi Sidhi Engineering P Ltd, Jharkhand	
25	Krishna Kumar Singh < Jharkhand	
26	G.N. Chinnadurai	
27	S.M. Autade Pvt Ltd	
28	Ashish Infracon Pvt Ltd,Gujrat	
29	Himansu Sekhar Nayak, Odisa	
30	OM TRADERS,A.P.	
31	RAMSHREE GLOBAL CONSTRUCTIONS PVT LTD,Karntka	
32	SANDHYA CONSTRUCTION , Odisha	
33	KVR PROJECTS PRIVATE LIMITED , Telangana	

### ***Rubber Sponge Beading***

1	KAIZEN AAC BLOCKS PVT.LTD	
---	---------------------------	--

### ***Mastic Pad***

1	CR Associates, Telangana	Mastic pad
2	Sri Pavan Electrical & Harware, Telanganas	Mastic Pad
3	AMR India Limited, Telangana	

### ***Drainage Spout***

1	ACE Mechline Systems	Drainage Spout
2	Vineeth Constructions	Drainage Spout

### ***Products: PVC Water Stopper***

1	RAJANYA INFRASTRUCTURE PVT LIMITED	PVC Water Stopper
2	Senthil Kumars, Pudcherry	PVC Water Stopper
3	M C Contrator, Karnatka	PVC Water Stopper
4	Sahakar Construction, Telangana	PVC Water Stopper
5	Bhoori Construction, Andhra Pradesh	PVC Water Stopper
6	Bridge and Roof Co (India) Mumbai	PVC Water Stopper
7	Sew Infrastructure Ltd, Hyderabad	PVC Water Stopper
8	GPC Infrastructure PVt Ltd, Gujrat	PVC Water Stopper
9	Srabani, Construction. Banglore	PVC Water Stopper
10	K.M Dubhanaiah Contractor, Goa	PVC Water Stopper
11	A.S. Construction	PVC Water Stopper
12	K.M. Subhanaiah Contractor	PVC Water Stopper
13	S.S.S. Construction	PVC Water Stopper
14	Deepak & Sahil Engcon Pvt Ltd	PVC Water Stopper
15	Renaissance Infrastrucure	PVC Water Stopper
16	Eagle Infra India Ltd. Maharastra	PVC Water Stopper

17	Diversified Energy Solutions Pvt Ltd,ORISA	PVC Water Stopper
18	Sarbari Constructions, Hyderabad	PVC Water Stopper
19	Yashawant Consulting Engineers and Contractors. Karnitaka	PVC Water Stopper
20	CR Shetty Infratech Pvt Ltd , Goa	PVC Water Stopper
21	AYEE AMMAN ASSOCIATES,	PVC Water Stopper
22	Fire Envo Safety Engineers	PVC Water Stopper
23	GAMAX, Telanganas	PVC Water Stopper
24	Ceekay Associates Pvt Ltd	PVC Water Stopper
25	MY INFRA PROJECTS	PVC Water Stopper
26	Madhusudna Agrawal (JV), Madhya Pradesh	PVC Water Stopper
27	Eurotek Environmental Pvt Ltd, Karnatka	PVC Water Stopper
28	CR Associates	PVC Water Stopper
29	A.B.R. Company, Orisha	PVC Water Stopper
30	Adam Constructions,Karnatka	PVC Water Stopper
31	Crescent Construction Company, Chennai	PVC Water Stopper
32	Whitemen Construcs Private Limited,	PVC Water Stopper
33	Rajlaxmi Construction , Chatishgarh	PVC Water Stopper
34	Amanera Infrastructure Private Limited, Telangana	PVC Water Stopper
35	TPK Infra Projects, Chennai	PVC Water Stopper
36	Trilochan Biswal, Odisha	PVC Water Stopper
37	East India Construction Company,, Bihar	PVC Water Stopper
38	N.B. INFRATECH, Karnatka	PVC Water Stopper
39	Kalpataru Power Transmission Limited, Telangana	PVC Water Stopper
40	BIKASH CHANDRA PANDA , Odisha	PVC Water Stopper
41	Rajesh Construction Odisha	PVC Water Stopper

**Products: LDPE SHEET**

1	MAA LUXMI ENTERPRISES	LDPE Sheet Black
---	-----------------------	------------------

**Products: EPDM DI PIPE GASKET**

1	Raghvendra Construction, Andhra Pradesh	DI Pipe Gasket
2	PLR Projects Pvt Ltd, Telangana	DI pipe Gasket

**Products: RUBBER SLEEVE**

1	Nirlep Appliances Pvt Ltd, Aurananabad	Rubber Sleeve
2	Do-All Engineering Products,Tamilnadu	Rubber Sleeve
3	Sagi Panels LLP,Andhra Pradesh	Rubber Sleeve
4	Sudha Urethane , Telangana	

**Products: Rubber Expansion Joint Bellow**

1	SGK Industries Ltd, Telangana	Rubber Expansion Joint Bellow
2	MY HOME , Hyderabad	Rubber Expansion Joint Bellow
3	Megha Engineering & Infrastructures Ltd, Hyd	Rubber Expansion Joint Bellow
4	Prime Progesion Icom (India ) Ltd, bangalore	Rubber Expansion Joint Bellow
5	Sahydri Agrovet	Rubber Elbow
6	Grace Trans Tech Systems, Hyderabad	Rubber Expansion Joint Bellow
7	Sri Ramana Hydraulics, A.P.	Rubber Expansion Joint Bellow
8	Tubetech Engineering & Contractor,Pune	Rubber Expansion Joint Bellow
9	Target Equipment Machines Pvt Ltd, Telangana	Rubber Expansion Joint Bellow
10	Chettinad Cement Corporation Pvt Ltd,karnataka	Rubber Expansion Joint Bellow
11	Abhay Hydrulic, Telanga	Rubber Expansion Joint Bellow

12	Sanadi Fountains & Aqua Projects India (P) Ltd, Kerala	Rubber Expansion Joint Bellow
13	Huda Entepriises	Rubber Expansion Joint

**Products: Slurry and Mud Rubber Hose**

1	Hailstone Innovations Pvt Ltd.Kerla	Slurry Rubber Hose
2	Green Infratech, Karnatka	Slurry Rubber Hose
3	Salem Rubber Lining Pvt Ltd, Tamilnadur	Slurry Rubber Hose
4	Sree Sai Infra India Pvt Ltd,, CG	Sand Blast Rubber Hose
5	Asian Industrial Valves and Instruments, Chennai	Slurry Rubber Hose
6	Sanas Engineering< Pune	Slurry Rubber Hose
7	AMR India Ltd, Jharkhand	Slurry Rubber Hose
8	AMR India Ltd, Hyderabad	Slurry Rubber Hose
9	Target Equipment Machines Pvt Ltd, Telangana	Slurry Rubber Hose
10	Rohit Industries, Rajsthan	Slurry Rubber Hose
11	Sanas Engineering, pune	Slurry Rubber Hose

**Products: Cement Feeding Rubber Hose**

1	Sai Sharan Estates, Hyderabad	Cement Feeding Rubber Hose
2	RVPR Construction Pvt Ltd<Hyderabad	Cement Feeding Rubber Hose
3	Visakha Idustris Limited, Hyderabad	Cement Feeding Rubber Hose
4	AGMYA TECHNO ZONE, Andhra Pradesh	Cement Feeding Rubber Hose
5	Sahyadri Industries Ltd, Andhra Pradesh	Cement Feeding Rubber Hose
6	Sew Infrastructure Ltd, Hyderabad	Cement Feeding Rubber Hose
7	S.K.B. Builder India Ltd, Karnatka	Cement Feeding Rubber Hose
8	Malwa Infracon Private Ltd, Karnatka	Cement Feeding Rubber Hose
9	Sai Environmental Solutions, Chennai	Cement Feeding Rubber Hose
10	FLUID TECH, Bhopal	Cement Feeding Rubber Hose
11	India Cement Engineering, Tamilnadu	Cement Feeding Rubber Hose
12	Gemini Electronic & Mechanical Systems Pvt Ltd	Cement Feeding Rubber Hose
13	BHAGAVATI AEROBRIKS INDUSTRIES PVT LTD	Cement Feeding Rubber Hose
14	Suyog Enterprises	Cement Feeding Rubber Hose
15	JKM Enterprises	Cement Feeding Rubber Hose
16	Samphel Enterprises, Bhutan Export	Cement Feeding Rubber Hose
17	INDUS TRADE LINKS,Kerla	Cement Feeding Rubber Hoe
18	Gaurav Enterprises, Bihar	Cement Feeding Rubber Hoe

**Products: Fly Ash Rubber Hose**

1	T-SAFE TRADE LINKS , Telangana.	Fly Ash Rubber Hose.
2	MAC Trading Corporation	Fly Ash Rubber Hose
3	RMC READYMIX, Pune, India.	Flay Ash Rubber e Pipe.
4	SRIKAR ENTERPRISES PVT LTD. Nellore.	Fly Ash Rubber Hose.
5	Vibrant Construction Equipment's Pvt Ltd, Hyd.	Chute Rubber
6	Polyfit Fabricators Pvt Ltd, Chennai	Oil Suction Hose
7	Deccan Coach Builders PVT Ltd, Hyderabad	Fire Fighting Rubber Hose
8	MSPL Limited, Karnatka	Fire Fighting Rubber Hose
9	Banyan Hydraulics & Projects Pvt Ltd	Fly Ash Rubber Hose
10	Javanvi Enterprises<Punjab	Fly Ash Rubber Hose
11	Sol Infra Spares, New Delhi	Fly Ash Rubber Hose
12	Rudra Tech Resources, Punjab	Fly Ash Rubber Hose
13	Aarush Building Materials Pvt Ltd. A.P.	Fly Ash Rubber Hose

14	Ramakrishna Housing Pvt Ltd, A.P.	Fly Ash Rubber Hose
15	Technology Resource Partner	Fly Ash Rubber Hose
16	KANWAR ENTERPRISES (P)LTD,	Fly Ash Rubber Hose
17	HI-TECH FLYASH (INDIA) PRIVATE LIMITED	Fly Ash Rubber Hose
18	RVPR CONSTRUCTIONS PRIVATE LIMITED	Fly Ash Rubber Hose
19	Bondada Engineering Pvt Ltd	Fly Ash Rubber Hose
20		

### **Products: Oil Rubber Hose**

1	Polyfit Fabricators Pvt Ltd, Chennai	Oil Suction Rubber Hose
2	P.H. Subba Raju	Oil Suction Rubber Hose

### **Products: Water Suction Hose**

1	Soham Engineering , Mumbaid	Water Suction Hose
2	Cleantec Infra Pvt Ltd. Mumbai	Water suction Hose

### **Products: Welding Rubber Hose**

1	Pallupu Sheshagiri Rao	
---	------------------------	--

### **Products: Dam Gate Seal**

1	Unisonaa Infrastructures, Andhra Pradesh	Dam Gate Seal
2	GAS POWER CORPORATION LTD	Dam Gate Seal
3	Cauvery Hydro Energy LTD, Bangalore	Dam Gate Seal
4	Jindal India Thermal Power Limited,Orisa	Rubber Seal
5	Beekay Engineering Corporation, Madhya Pradesh	Rubber Dam Gate Seal

### **RUBBER CORD**

1	Shalimar Rubber and Plastic Industries	Rubber Chord
1	CNC Technics Pvt Ltd, Hyderabad	Anti-Vibration Pad

### **CANVAS PIPE**

1	Atmakur Consulting Pvt Ltd, Maharashtra	Canvas Pipe
1	Alpha India Pvt Ltd	Silicon Rubber Hose
2	SGK Rubber and Packing Solution	Plain Rubber Sheet
3	PLR Projects Pvt Ltd, Telangana	Plain Rubber Sheet
4	PLR Projects Pvt Ltd, Telangana	Insertion Rubber Sheet
5	AVS FOOD , Karnataka India Pvt Ltd.	Food Graded Rubber Sheet.
6	HIGH RADIUS TECHNOLOY Telangana, India Pvt Ltd.	Electrical Insulation Mat.
7	Sai Divija Engineering Works, Hyderabad	Sponge Rubber Sheet
8	GRANDEE PROPLAST , Telangana.	Silicon Rubber Sheet.
9	Apex Biosolutions, Hyderabad	Silicon Rubber Sheet
.	Sree Sai Infra India Pvt Ltd,, CG	Sand Blast Rubber Hose

### **Textile Braided Rubber Hose**

1	YATHI ENTERPRISES , Pune.	EPDM Food Grade Hose.
2	Shri Venkateshware Enterprises. Maharashtra	Textile Braided Rubber Hose
3	Sabbir Ahemad, karateka	Textile Braided Hose
4	Sri Venkateshwara Toolings Aids	Textile Braided Hose
.5	Cross Engineers, Mumbai	Textile Braided Rubber Hose
6	Niehoff of India Pvt Ltd, Telangana	Textile Braided Hose

### **RUBBER TUBE**

1	SHARP PLUS TECHNOLOGIS, Balnagar, Hyderabad.	Rubber Tube.
2	Shree Prerana Elevators, Hydrabad	Rubber Tube

<b><i>FIRE FIGHTING RUBBER SUCTION HOSE with GM Male and Female Coupling</i></b>		
1	Deccan Coach Builders PVT Ltd, Hyderabad	Fire Fighting Rubber Hose
2	MSPL Limited, Karnatka	Fire Fighting Rubber Hose
3	Sri Sai Ram Enterprises,Hyderabad	Fire Fighting Rubber Hose
4	Durga Devi Traders, Chennai	Fire Fighting Rubber Suction Hose
<b>CHUTE RUBBER</b>		
1	Doshi Sales & Service, Mumbai	Chute Rubber
2	Vibrant Construction Equipment's Pvt Ltd, Hyd.	Chute Rubber
<b>UNCURED RUBBER SHEET</b>		
1	Polymer Industries india Ltd, Hyderabad	Uncured Rubber Sheet
2	Wellnest Health Monitoring PVT LTD	Conductive Rubber Compound
<b>RUBBER STRIP</b>		
1	Malaxmi. Chiraharit Private Limited	EPDM Rubber Strip
2	Traansrect Indstries, Madhya Pradesh	EPDM Rubber Strip
<b>CHEMICAL HOSE</b>		
1	Adhesive Specialities,	XLPE Chemical Hose
2	Porus Laboratories Pvt Ltd, Andhra Pradesh	XLPE Chemical Hose
3	Mahasethu Infra Projects Private Limited, Telangana	Black Chemical Hose
4	B. D Enterprises < Aasam	Black Chemial Hose
5	Niehoff of India Pvt Ltd,	EPDM Rubber Hose
<b>Screen Rubber Beading</b>		
1	Kashetter Industrial Essentials,Karnataka	Vibration Screen Rubber Beading
2	I Mech Innovations. Kerla	Vibration Screen Rubber Beading
3	Brayton Engineeers (India) Private Limited, Orisa	Vibration Screen Rubber Beading
<b>Anti Vibration Rubber Pad</b>		
1	BL Rubber Industries, Maharastra	Anti Vibration Rubber Pad
2	Priya Supply Agency , Assam	Anti-Vibration Rubber Pad

..



We understand your world

Ref No : 1041/20181231/0001

DATE : 31/12/2018

Place : Hyderabad

**HDFC Bank Limited**  
HDFC Bank Ltd., 5-80, HMT  
Road, Chintal Jeedimetla,  
Qutubullapur Mandal, Dist.  
Rangareddy, Hyderabad - 500 054.

To  
**SANDHYA ENTERPRISES**  
5-24-1223/5/1  
**AMBEDKAR NAGAR,**  
**GAJULARAMARAM**

Dear Sir,

This is to certify that M/s SANDHYA ENTERPRISES, having office at 5 24 1223/5/1 AMBEDKAR NAGAR, GAJUALARAMARAM QUTHBULLAPUR, HYDERABAD – 500055 with Import export code number 0916915042 is maintaining a regular account No 50200016352482 with our Branch since 22-03-2016.

IEC code	: 0916915042
The AD code of this Branch	: 05114228381149
IFSC CODE	: HDFC0001041
BRANCH CODE	: 1041

For HDFC Bank Ltd.

  
Authorized Signatory.  
Name: RAJENDRA  
Employee ID: N4591  
Designation: Preferred RM  
Branch: Quthbullapur (1041)

[www.hdfcbank.com](http://www.hdfcbank.com)

Regd. Office: HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013.

Corporate Identity No.: L65920MH1994PLC080618

**Letter of Undertaking for export of goods or services without payment of integrated tax**

[See rule 96A]

Goods and Services Tax Identification Number - 36GNLPS1299P1ZS

To

The President of India (hereinafter called the "President"), acting through the proper officer

I/We **CHAUDHARY SANDHAYA** of 5-24-1223/5/1, **AMBEDKAR NAGAR, GAJULARAMARAM, QUTHBULLAPUR, Telangana, 500055** having Goods & Services Tax Identification Number No. **36GNLPS1299P1ZS** hereinafter called "the undertaker(s) including my/our respective heirs, executors/ administrators, legal representatives/successors and assigns by these presents, hereby jointly and severally undertake on this **31st day of December, 2018** to the President

- (a) to export the goods or services supplied without payment of integrated tax within time specified in sub-rule (1) of rule 96A;
- (b) to observe all the provisions of the Goods and Services Tax Act and rules made thereunder, in respect of export of goods or services;
- (c) pay the integrated tax, thereon in the event of failure to export the goods or services, along with an amount equal to eighteen percent interest per annum on the amount of tax not paid, from the date of invoice till the date of payment.

I/We declare that this undertaking is given under the orders of the proper officer for the performance of enacts in which the public are interested.

IN THE WITNESS THEREOF these presents have been signed the day hereinbefore written by the undertaker(s)

1. Name of Witness Occupation  
**Borra Rajesh Kumar**

Address of Witness  
**Flat No 101, Gandhi Nagar, Hyderabad, Hyderabad, Telangana, 500037**

2. Name of Witness Occupation  
**Tavisala Lal Mohan Reddy**

Address of Witness  
**Flat No 41/97/1, Sanjaypuri Colony,, Jagadgirigutta, Quthbullapur, Balanagar Town Ship,, Hyderabad, Telangana, 500037**

Place of Filing LUT Date of Filing LUT  
**Hyderabad 31/12/2018**

**Verification details :**

Name of Primary/ other Authorized Signatory Place  
**CHAUDHARY SANDHAYA[GNLPS1299P] Hyderabad**

Designation / Status Date

**FORM GST RFD - 11**

[See rule 96A]

**Furnishing of Letter of Undertaking for export of goods or services**

**Applicant Details :**

Goods and Services Tax Identification Number  
**36GNLPS1299P1ZS**

Legal Name  
**CHAUDHARY SANDHAYA**

Trade Name  
**SANDHYA ENTERPRISES**

Address  
**5-24-1223/5/1, AMBEDKAR NAGAR,  
GAJULARAMARAM, QUTHBULLAPUR,  
Telangana, 500055**

**LUT details :**

LUT Applied for financial year

Document Upload

**2018-19**

*Previous Letter of Undertaking (LUT)*

THIRD PARTY TEST REPORT OF ELATOMERIC BRIDGE BEARING

From  
Er.N.Poovandam, B.E.,  
Divisional Engineer (H),  
Construction & Maintenance,  
Virudhunagar.

To  
The Head of the Department,  
Civil & Structural Engineering,  
Indian Institute of Technology,  
Chennai – 36.

Lr.No. /2016/ / Dated 20.6.2016

Sir,

Sub:- Virudhunagar (H) C&M Division – Sattur (H) C&M Sub-division – Reconstruction of High level bridge at km 71/6-71/10 of Madurai – Kanyakumari road (within Sattur Municipal Limit) Across the Vaippar River (Abandoned NH7) – Elastomeric Bearing Test result – requested – reg.

\*\*\*\*\*

I wish to informed that, the above subject work has been entrusted to the M/s.Dharshan & Co., Engineering Contractor, No.583 Anna nagar, 2<sup>nd</sup> East main road, Madurai – 20 and they are procuring the Elastomeric Bearing from M/s.Saradhi Engineering, Hyderabad. We have sent 2 Nos of Elastomeric Bearing pad for conducting necessary test as per IRC 83 Part II specification standard, the bearing details as follows below,

Bearing size - 500mm x 320mm x 80mm  
Thickness of Elastomer - 12mm  
Thickness of Laminator - 4mm with 5 Nos of Steel Laminator  
Top, bottom and side covers are – 6mm

I kindly request you please conduct the necessary test as per IRC 83 Part II specification and sent the test result to the above address as earlier. The test charges will be paid by the contractor.

Encl:- 2 Nos of New Elastomeric Bearing pad

M. Y. J. 20/6/16  
Divisional Engineer (H)  
C (&) M., Virudhunagar







**Dr Devdas Menon**  
Professor

Structural Engineering Laboratory  
Department of Civil Engineering  
**Indian Institute of Technology Madras**  
Chennai 600 036, INDIA

☎ +91 (44) 22574253 (off), 22576253 (res)  
22575286 (fax)  
Email: [dmenon@iitm.ac.in](mailto:dmenon@iitm.ac.in)

July 4, 2016

### TEST REPORT ON ELASTOMERIC BEARING

Client: Divisional Engineer (H), Construction & Maintenance,  
Virudhunagar.

Reference No: Your letter dated: 20.06.2016

Subject: Virudhunagar (H) C&M Division Sattur (H) C&M Sub division  
Reconstruction of High level bridge at km 71/6-71/10 of Madurai-  
Kanyakumari road (within Sattur Municipal Limit) Across the  
Vaippar River (Abandoned NH7).

Testing of Elastomeric bearing: **500×320×80mm**

Date of Testing: 28.06.2016

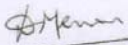
Tests on the above bearings were carried out in accordance with IRC  
-83 Part II - 2015

1 Determination of Elastic Modulus  
Modulus of Elasticity: **225 N/mm<sup>2</sup>**  
(Limit: 214 MPa to 322 MPa)

2 Determination of Shear Modulus  
Shear Modulus: **0.98 N/mm<sup>2</sup>**  
(Limit: 0.72 MPa to 1.12 MPa)

3. Verification of bond between the rubber and the metal plates:  
**There was no bond failure in the bearings during the  
shear test causing a shear strain of 2.0**

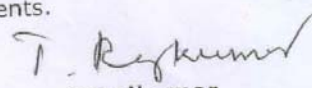
The specimen tested satisfies the code requirements.

  
**DEVIDAS MENON**

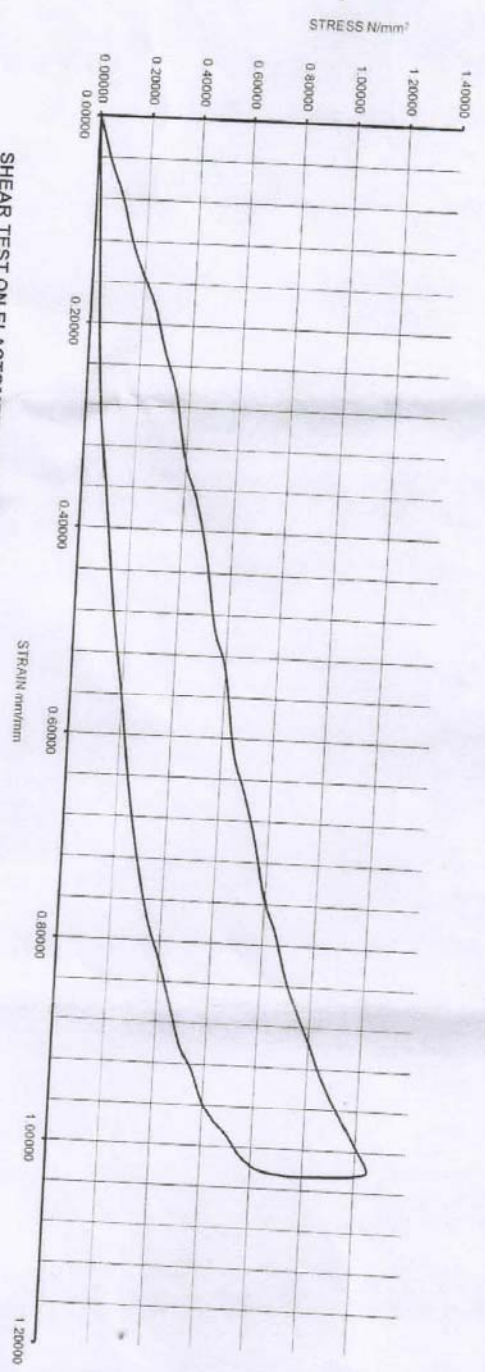


**Dr. DEVIDAS MENON**  
Professor

Department of Civil Engineering  
Indian Institute of Technology Madras  
Chennai - 600 036, India

  
**T. Rajkumar**  
Sr. Technical Officer



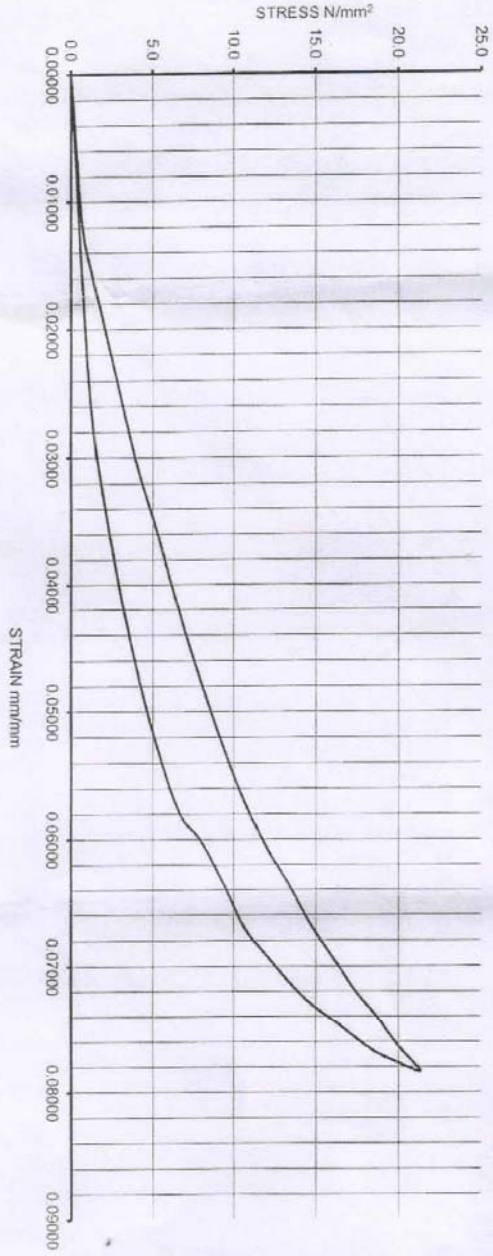


SHEAR TEST ON ELASTOMERIC BEARINGS  
 SIZE: 500 x 320 x 80 mm  
 DATE OF TEST: 28-06-2016



D. DEVDAS MENON  
 Professor  
 Department of CIVIL Engineering  
 Indian Institute of Technology Madras  
 Chennai - 600 036, India

*Devdas Menon*



COMPRESSION TEST ON ELASTOMERIC BEARINGS  
 SIZE: 500x 320 x 80 mm  
 DATE OF TEST: 28-06-2016



Department of Civil Engineering  
 Indian Institute of Technology, Chennai  
 Chennai - 600 036, India

*Devadas Menon*  
 D. DEVDAS MENON  
 Professor

No. **59928**Phone : 23704371  
23702404

**GOVT. OF INDIA**  
**MSME TESTING STATION**  
(Formerly Field Testing Station)  
**MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES**  
A1, Industrial Estate, Sanathnagar, Hyderabad - 500 018.

**TEST REPORT**

Date : 30.01.2019

1. Name & Address of the Customer : **The Dy. General Manager,**  
NBCC(I) Ltd., P.S. 401, Mangal Tower, H.B. Road,  
Lower Bazar, Ranchi.
2. Job Order No. & Date : 45306 dated 25.01.2019  
NBCC/DGM//CCL/Road/2018-19/30 Dt: 22.01.2019
3. Specimen reference No. : Name of the Contractor: M/s Sourab Kumar & Brothers Pvt. Ltd.,  
Name of the Sub Contractor: M/s Riddhi Siddhi Engineering.  
Manufacturer: M/s Sandhya Enterprises,
4. Specimen's material & condition : Project: Magad & Amrapali Area Road, Jharkhand.  
Elastomeric Bridge Bearings, as per IRC-83( Part II )/2015
5. Type of test & method of test : 1.560X400X96mm-24 Nos  
2.500X400X96mm-64 Nos  
3.500X360X96mm-40 Nos } Lot No: SE/RSE/18-19/128 & Batch No: SE/18-19/135 to 225  
As mentioned below
6. Date of performance of test : 25.01.2019 to 30.01.2019
7. Equipment used : As Required.

Sl. No.	8. Test results Name of the Test	IRC 83 (Part II)/1987 Clause Number	Specified limit as per IRC 83 (Part II)	Relevant Code for Testing Procedure/Method	Result obtained
1	<b>Physical Properties – Before Ageing</b>				
a	Hardness	Table 1 Cl.4.2	55 to 65 IRHD	IS 3400 (Part-II)	60 to 61 IRHD
b	Tensile Strength	Table 1 C. 4.2	17 MPa (Min.)	IS 3400 (Part-I)	19.15-20.25 MPa
c	Elongation at Break	Table 1 C. 4.2	400 % (Min.)	IS 3400 (Part-I)	480-490%
2	Adhesion Strength	Cl. 4.2.2	7 KN/m (Min.)	IS 3400 (Part-XIV)	13.50 KN/m
3	Ash Content	Cl. 4.1.3	5 % (Max.)	IS 3400 (Part-XXII)	3.50%
4	Polymer Percentage	Cl. 4.1.3	60 % (Min.)	IS 3400 (Part-XXII)	61.25%
5	Polymer Identification	Cl. 4.1	Chloroprene (CR)	ASTM D297	Chloroprene (CR)
6	Compression Set @ 100°C for 22 to 24 Hrs.	Table 1 Cl. 4.2	35 % (Max.)	IS 3400 (Part X)	18.26%
7	<b>Physical Properties (After Ageing @100°C for 70+2 Hrs.)</b>				
a	Change in Hardness	Table 1 Cl. 4.2	+ 5° (Max.)	IS 3400 (Part IV)	+3°
b	Change in Tensile Strength %	Table 1 Cl. 4.2	-15 % (Max.)	IS 3400 (Part IV)	-9.15 %
c	Change in Elongation at Break in %	Table 1 Cl. 4.2	-30 % (Max.)	IS 3400 (Part IV)	-17.36 %

-----End of the report-----

Any erasure/correction in the results invalidates this report. The test result pertains only to the Specimen tested.  
This test report should not be reproduced on partial / full without written approval from the Incharge of the Laboratory  
Sampling is not undertaken by this office. Sample ID/PO/SO are declared by the customer, same is reproduced.



  
 Authorised Signatory

PURCHASE ORDER



**KVR PROJECTS PRIVATE LIMITED**  
(Formerly M/s K Venkata Raju)  
An ISO 9001, 14001, 18001, Company

To, Sandhya Enterprises,  
Chintal, Qutubulapr,  
Jeedimetla,  
Hyderabad

Date: 02.02.2019

Sub:- Supply of Rubber Expansion Strip Seal Expansion Joint  
Ref: As per your Quotation Ref.No.3966 dated 31.01.2019

Dear Sir,

In reference to your quotation dated 31.01.2019 & telephonic discussion with your self we are please to place supply of Rubber Expansion Strip Seal Expansion Joint as per details mention below.

S.No	Description	Quantity	Unit	Rate	Amount
Strip Seal Expansion Joint					
1	Supply of strip seal expansion joint catering to maximum horizontal movement upto 40mm complete as per MOST drawing No. BD/1-69A and MORTH stand specification No.2607 and to be installed by the manufacture	172.8	R.Mtr	2,780	4,80,384
				P.O. Value (INR)	4,80,384
				Sub Total (INR)	4,80,384
				(SGST 9.0 % & CGST 9.0 %) - IGST@18.0%	86,469
				G.Total (INR)	5,66,853

Rupees: Five Lakh Sixty-Six Thousand Eight Hundred and Fifty-Thirty Only

Hope, you will supply immediately as soon as received our purchase order to avoid delay on site.

**TERMS:**

1. SALES TAX:IGST @ 18.0% (the above total is including rates 18% GST)
2. PAYMENT: 100000/- advance along with PO balance against Proforma Invoice
3. FREIGHT: Extra
4. PACKING & FORWARDING: Inclusive
5. DELIVERY : 50% Materials 1 week delivery remaining after 2 weeks delivery
6. VALIDITY : 15 days
7. Your technical person will be send at site at the time of erecting.

**Bank Details**

SANDHYA ENTERPRISES, HDFC BANK, CHINTAL, Hyderabad  
Account No 50200016352482 IFSC :HDFC0001041

We hope that you will find our offer most reasonable and will place your valued order on us at the earliest.

Thanking you and assuring our best services.

Yours faithfully,

**KVR Projects Private Limited**

*K.v.v. Venkata Raju*  
Authorised Signatory

Regd. Office : Dr No. 4-53, Vemagiri - 533125, Rajahmundry, East Godavari Dist P & F : 0883 - 2416199  
Website : www.kvrprojects.com e-mail : info@kvrprojects.com

Corp. Office : Flat No. 202 Durga Elite Apartments, Chikoti Gardens, Begumpet Hyderabad - 500016. P & F : 040 - 40041157

Received on  
02/02/2019  
K. Venkata Raju

602, Indraprasth Corporate,  
Opp. Shell Petrol Pump, Anandnagar Road,  
Prahlanagar, Ahmedabad - 380015,  
Gujarat, India.  
Phone : +91-79-6617 2925, 6617 2926  
E-mail : info@ashishinfracon.com  
Website : www.ashishinfracon.com



**Ashish**  
**Infracon Pvt. Ltd.**

Corporate Identity Number : U45200GJ2010PTC062372

PO/03/2019	Ref:
Date :09/01/2019	Delivery Address & Contact Person:
To, SANDHYA ENTERPRISE Plot No 5-24-1223/5/1, Gajularamaram, Jeedimetla, Hyderabad.500055, Telangana State. India	Ashish Infracon Pvt. Ltd. Balasinor – Lunawada site Himansubhai- 9099048777 Deepak - 9824339211

**Subject: Purchase Order of below mentioned materials**

Sr.	Item & Description	Qty.	UOM	Rate	Total
1.	ELASTOMERIC BEARING (500*360*96MM)	24	NOS	6219.00	149256.00
GST 18 %:					26866.00
Total :					176122.00

**Terms & Conditions:**

- Send all correspondence to above mentioned address only.
- Penalty will be levied of Inferior quality material.
- This Purchase Order is being issued in duplicate. Please sign and stamp the duplicate copy of this Purchase Order and return to us as a token of your acceptance of the order.
- Purchaser reserves the right to postpone the delivery of goods from Supplier.
- Delivery:- Urgent basis.
- Any defective materials have to be replaced by you.
- All disputes are subject to the jurisdiction of Ahmadabad.
- Supplier has to raise the invoice strictly as per purchase order terms. In case of variation, invoice will not be paid.
- All Rates are Including All TAXES.
- Please mentioned our PO no. in your bill.
- GST NO. 24AAICA8405C1Z3
- E-way bill Must accompany with material.
- If you GST Credit will not shown in online in this case we will deduct those amount with interest.
- Payment terms: 50% advance along with PO & balance against Proforma Invoice No- 206

Received & Accepted,

For, Ashish Infracon Pvt. Ltd.

(Authorised Signatory)

For, SANDHYA ENTERPRISE

(Authorised Signatory)



# Riddhi Siddhi Engineering

Regd. Office : Block-B, Flat No.-302, Shri Shyam Garden, Bariatu Road, Gautam Buddha Marg, Jharkhand-834009.

PAN : AAXFR2407H , GST : 20AAXFR2407H1Z9 (RANCHI, JHARKHAND)

## PURCHASE ORDER

To, The Manager, M/s. Sandhya Enterprises Plot No 5-24-1223/5/1, Gajularamaram, Jeedimetla, Hyderabad.500055, Telangana State. India Contact Person : Mr.Mithilesh Contact No. 96529 98932	P.O. No. RSE/003/2018-19 Date:07.01.2019 Billing Address : Block-B, Flat No.-302, Shri Shyam Garden, Bariatu Road, Gautam Buddha Marg, Jharkhand- 834009. Place of supply : Ranchi, Jharkhand Contact Person: Mr. Sanjay Yadav Mobile : 9399759264
---	---

S.No.	Description	Quantity	Unit	Rate INR	Amount INR
1	HSN Code:40081190 Elastomeric Bridge Bearing Size: 560x400x96mm	24	Nos	7310.00	175,440.00
2	HSN Code:40081190 Elastomeric Bridge Bearing Size: 500x400x96mm	40	Nos	6525.00	261,000.00
3	HSN Code:40081190 Elastomeric Bridge Bearing Size:500x360x96mm	16	Nos	5875.00	94,000.00
Sub- Total (INR)					530,440.00
IGST @18.0%					95,479.20
Round off					-0.20
G,Total (INR)					625,919.00

(Rupees Six Lakh Twenty Five Thousand Nine Hundred Nineteen Only)

### NOTE:

TERMS					
:					
1.	PAYMENT: 25% advance against Proforma Invoice				
2.	FREIGHT : Extra to be born by Riddhi Siddhi Enterprise				
3.	PACKING & FORWARDING: Inclusive				
4.	DELIVERY : Within 15 days (max).				
5.	VALIDITY : 30 days				
Bank Details of Sandhya Enterprise:					
SANDHYA ENTERPRISES,HDFC BANK, CHINTAL, Hyderabad					
Account No 50200016352482, IFSC :HDFC0001041					
Thanking you					
With regards, For Riddhi Siddhi Enterprises					

Received on 08/01/19  
M. Mithilesh  
SANDHYA ENTERPRISES



AMR INDIA LIMITED  
(Formerly AMR Constructions Limited)

**PURCHASE ORDER**

To, M/S.SANDHYA ENTERPRISES Plot No 5-24-1223/5/1 Gajularamaram, Jeedimetla Hyderabad - 500055 GST NO: 36GNLPS1299P1ZS		Purchase Order No: AMR/H.O/P&M/PKG-15/18-19/003 Date: 24.08.2018	
K.Attn Mr.Mithilesh		GST NO: 36AADCA3750D1Z3	
		Quotation No: 2542 Dated: 20.08.2018	
		Phone No	9652998932

Dear Sir,

We are pleased to release the firm order for **Elastomeric Bridge Bearings** subject to the following terms and conditions agreed upon.

Sl. N	Description	Qty No's	Rate per Unit	Amount (Rs)
1	Elastomeric Bridge Bearings Size: 350X300X65mm	16		
			Packing & forwarding@ 2%	
			Sub -Total	
			GST @ 18%	
			Sub-Total	

Please submit your tax invoice (in duplicate) along with receipted copy of your delivery challan to us.

Freight Charges	Packing & Forwarding	Grand Total (Payable Amount)
Extra	Included	44292.00
Amount in words: [REDACTED]		
Payment Terms: 100% as Advance		
Delivery Period: Immediate.		
Dispatch Through Kranthi transport to Jagdevpur		
Billing Address: AMR India Limited Saikrupa, D.No.8-3-833, Plot No.37&38,Phase -1, Kamalapuri Colony, Hyderabad-500073	Consignee Address: M/S.AMR India Limited H.No 7-45, Yellamma temple Main Road Jagdevpur, Siddipet Dist. Contact Person: Mr.Prasad - 9652488033	IND - 1 Date: 20.08.2018 For PKG-15 SLRB@ Km.3.565

FOR AMR India Ltd.

(Authorized Signatory)

*[Handwritten Signature]*  
24/8/18

*[Handwritten Note]*  
Retained on 24/08/18



**REGISTERED OFFICE & CORPORATE OFFICE:**

"Saikrupa", D.No.8-3-833, Plot No.37 & 38, Phase-I, Kamalapur Colony, Hyderabad-500 073, INDIA  
CIN : U45201TG2001PLC036617, Phone : +91-40-47570009, Fax: +91-40-47570012,  
E:info@amrgroup.in, www.amrgroup.in



Infrastructure ■ Mining ■ Constructions ■ Warehousing ■ Energy ■ Natural Resources



**PURCHASE ORDER**

<b>Invoice To</b> <b>BHAGERIA INDUSTRIES LIMITED</b> Plot No. D-17, M.I.D.C. Tarapur Indl. Area, Post- Boisar, Dist- Palghar, Maharashtra - 401500. Tel - 9022165871, 9323801777 IEC CODE NO. 0399080911 GSTIN/UIN: 27AAACB1761C327 State Name: Maharashtra, Code : 27 CIN: L40300MH1989PLC052574 E-Mail : purchase@bhageriagroup.com		<b>Voucher No.</b> <b>BIL/MH/1133</b>	<b>Dated</b> <b>31-Dec-2018</b>
<b>Supplier</b> <b>Sandhya Enterprises</b> # 672471223/5/1, Ambedkar Nagar Gajularamaram, Gajularamaram, Near of UMCC Hospital, Outerlapur Mandal R. Dist Hyderabad 7500055 GSTIN/UIN : 36GNLPS1299P1ZS PAN/IT No : GNLPS1299P State Name : Telangana, Code : 36		<b>Supplier's Ref./Order No.</b> <b>Quotation No 3664</b>	<b>Mode/Terms of Payment</b> <b>Against PI</b>
		<b>Despatch through</b> <b>Through VRL Logistic</b>	<b>Destination</b> <b>Tarapur</b>
		<b>Terms of Delivery</b> <b>GST - Extra</b> <b>Transport - At Actual</b> <b>Delivery - Immediate</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>General Items - Mtrs.</b> PVC Water Stopper Black Colour Size : 9" (230mm x 6mm) (As Per Your Offer)	31-Dec-2018	300.00 Mtrs.	90.00	Mtrs.		27,000.00
<b>Total</b>							<b>₹ 27,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Seven Thousand Only**

Company's PAN : AAACB1751C

for BHAGERIA INDUSTRIES LIMITED  
 Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Document Doesn't Require Signature

Received on  
 31/12/2018  


**A.B.R. Company**

H. no 90/1, Patpur,  
Po- Baharagora, Dist -East Singhbhum  
Jharkhand -832101  
E Mail :- [abrcompany@rediffmail.com](mailto:abrcompany@rediffmail.com)  
Phone No:- +918888841315

Ref no : ABR/PO/2017-18/11

GSTIN 20BMAPS1572E1Z1  
IEC NO-2116500508

Date-8/01/2019

**PURCHASE ORDER**

To  
**SANDHYA ENTERPRISES**  
24,1223/5/1, Ambedkar Nagar,  
Gajularamaram, Hyderabad -500055

Sud: Reg: PVC water stopper  
Ref : Your Quotation NO- 3738-Rev-01Date-8-01-2019

With reference to your quotation and subsequent mail correspondence, please find below our Purchase Order for supplying of Electro fusion fitting and coupler as detailed below:

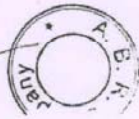
SL No	DESCRIPTION	HSN Code	Qty MTRS	Price INR	Total Amount Euro
1	" PVC WATER STOPPER Black Color as per IS 15050 " HSN Code:39259090 Size:230mm width width x 6.0mm Thick	39259090	175	210.00 110	19250.00
			Sub Total		19250.00
			GST	18%	3465.00
			Total		22715.00

**Term And Condition :**

- 1 Freight: Inclusive
- 2 Packing and fording : Inclusive
- 3 Delivery Place : Jamshedpur
- 4 Deliver : Immediately

Regards

A.B.R Company



Received on  
09/01/2019  
M. K. S. S.





PURCHASE ORDER

5Th floor 502 Ramachandra Residency Kondapur  
 Serilingampallymandal, Hyderabad, Telangana, 500084  
 Cell: 9133999843 4023119893 Email: srabaniconstructions@gmail.com  
 GST: 36AFCPN4072J1ZC

**TO:**  
 Sandhya Enterprises  
 plot no. S-24 1223/5/1 gajularamaram  
 Jeedimetla Hyderabad 500055  
 M.No: 9652998932 9550921831  
 E-Mail: sandhyapprises@gmail.com  
 GST No: 36GNLPS1299P1ZS

**BILLING & DELIVERY:**  
 Srabani Constructions  
 5Th floor 502 Ramachandra Residency  
 Kondapur Serilingampallymandal  
 Hyderabad, Telangana 500084  
 Pin: 500084  
 Email: srabaniconstructions@gmail.com

**P.O Number:**  
 SRCN/EUROTEK/BLR -05

**Date:** 20/09/2018

Your Quote No: 2775  
 Date: 18/09/2018

QTY	UNIT	DESCRIPTION	UNIT PRICE (Rs)	TOTAL (Rs)
1200.00	R Mtr	PVC Water stoper black color as per IS 15058 SIZE 150mm width & 6mm thick	55.00	66,000.00
		P&F 0%		1,320.00
				<b>67,320.00</b>
		IGST 18% (SGST 9%, CGST 9%)		12,117.60
		<b>TOTAL</b>		<b>79,437.60</b>

**Rupees:** Seventynine thousand four hundred thirty seven only

**Terms & Conditions:**

- Delivery:** Immediate
- Taxes & Duties:** All Taxes & Duties like GST is included in the above amount
- Transport:** Transportation cost to site M/S Srabani Constructions KV Layout KR Puram Bangalore 500036 is included in the above rate
- Payment:** Payment by Cheque/RTGS with in 15 days *against P.I.*
- Quality:** PVC Water stoper Test Reports to be submit time to time as per IS Standards
- Warranty:** You warranty for the pvc water stoper supplied as per IS Standards
- Delivery Address:** M/S Srabani Constructions KV Layout KR Puram Bangalore  
 KR puram - 560036 // Contact Person: Mr. Morali Dharan -9171090901 / 9941053012

For SRABANI CONSTRUCTIONS

*Habib*  
 20/09/2018

*RIP received on*  
 20/09/2018  
*M. Habib*

ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लि.  
BRIDGE AND ROOF CO. (INDIA) LTD.



भारत सरकार का एक उद्यम A Government of India Enterprise दुरभाष / Phone: 022-4915 5555  
ऑफिस नं. 401-408, कुक्रेजा सेंटर Office No. 401-408, Kukreja Centre फॉक्स / Fax : 022-4915 5500  
बी-विंग, 4 फ्लोर, प्लॉट नं. 13 B-Wing, 4th Floor. ई-मेल / E-mail : mumbai.mech@bridgeroof.co.in  
सेक्टर-11, सीबीडी बेलपुर, Plot No. 13, Sector - 11, mumbai.civil@bridgeroof.co.in  
नवी मुंबई - 400 614 CBD Belapur, Navi Mumbai - 400 614 वेब साइट / Web : http://www.bridgeroof.co.in  
CIN No. U27310WB1920GO1003601



Ref: BR/BPCL/51082/LOI/Rubber Water stopper/05

DATE: 15.02.2018

To,  
Sandhya Enterprises  
Plot No. 5-24-1223/5/1  
Gajularamaram, Jeedimetla,  
Hyderabad-500055,  
Telengana State, India

E-Mail-sandhyaprises@gmail.com, sandhyarubber@gmail.com

SUB: Letter of Intent for Supply of 250 Rm Rubber Water topper of 9 mm thk

Ref: 1. B&R Enq No.BR/BPCL/51082/Enq. mail/ Rubber Water stopper/05, Dated 10.02.2018.  
2. Your Offer no. 1527 Dated 12.02.2018.

Dear Sir,

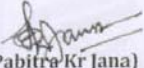
With reference to the above, this is to inform you that your above offer is under active consideration. In the meantime you are requested to supply the following Reinf. Steel, at the quoted rate, terms & conditions to meet our urgent requirement.

Sl.No.	DESCRIPTION
1	Rubber Water Stopper of 230 mm wide and 09 mm thk

**Terms & Conditions:**

1. GST : Extra @18%.
2. Loading, Weighment : In Your scope.
3. Transportation : In Your scope.
4. Unloading : In Our scope.
4. Payment : 50% in advance Cheque/NEFT/RTGS and next 50 % after Delivery.
5. Delivery : Within 4-5 days.
6. Test Certificate : Test Certificate should be submitted along with Invoice/ Bill.
7. Our GST No : 27AABC3166E1ZZ, Belapur, Navi Mumbai. Maharashtra

Thanking You,  
Yours Faithfully,  
For BRIDGE & ROOF CO. (INDIA) LTD.

  
(Pabitra Kr Jana)  
Asst General Manager





**EUROTEK**  
Environmental Pvt. Ltd.

**PURCHASE ORDER**

<b>Bill To:</b> <b>Eurotek Environmental Pvt Ltd Karnataka</b> #99,1st 'N' Block ,19th Main Road, Sri Guru Arcade, Rajajinagar, Bangalore-560010, Ph:+91-7032994401/17 GST No:29AACCE0720C1Z9 Bangalore-560010 Karnataka India Phone :7032574333 Email :po@eurotekindia.com	<b>Pur. Order No.</b> <b>EEPL/PO/00726/2018-19</b> <b>Vendor Ref. No.</b> <b>Quote Dt:- 30/11/2018</b> <b>Mode/Term of Payment</b> <b>As mentioned below</b> <b>Incoterms</b> <b>Ex Works</b> <b>Terms of Delivery</b> <b>Immediate</b>	<b>Date</b> <b>06/12/2018</b> <b>Other Ref.</b> <b>EEPL/SO/2017-18/073</b> <b>Dispatch Through</b> <b>Any reputed transporter</b> <b>Payment Terms</b> <b>As mentioned below</b>
<b>Vendor:</b>  <b>Kind Attn :</b> <b>Sandhya Enterprises</b> Plot No:- 5-24-1223/5/1, Gajularamaram, Jeedimetla Hyderabad Telangana, India, 500055	<b>Ship To:</b> <b>Eurotek Environmental Pvt Ltd Karnataka</b> 20 MLD STP k.R Puram Lake ,K.R Puram Site Bangalore Karnataka KA:-Javed Cell No:- 9844134449	

Dear Sir,  
We are pleased to place our order for following items subject to the Terms &Condition / Instructions given here under.

S.No	Part No.	Description of Goods	HSN/SAC	Qty(per)	Rate (INR)	Amount (INR)
1		<b>PVC Water Stopper</b> Black Color as per IS 15058 SIZE :- 150 mm x 6 mm with Center Bulb Each Roll - 25 Mtr Standard Length.		2000.000 Meter	51.00	1,02,000.00
<b>Total</b>				2000.000		1,02,000.00

Amount Chargeable (in words) : **INR One Lakh Two Thousand Only only**

**Terms &Conditions :-**

**Taxes :- GST 18 % Extra.**

**Payment :- 100 % against P.I.**

**Freight :-** The above mentioned price is Exclusive of Freight , Anyhow 1,200/- will be provided extra for transportation of the material from your godow to Travels godow as forwarding charges.

**Packing :-** The material should be packed in PVC Bags.

**Price Basis :- Ex-Works**

**Delivery :- Immediate.**

**Notes:**

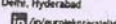
- 1) Please acknowledge the receipt of this Purchase Order.
- 2) The Company reserves its right to carry out inspection at your works before delivery of material.

*Sailed*

*Received on 06/12/2018*  
*[Signature]*

**"Providing you the world's best water and Wastewater treatment solutions"**

Head Office: E-51, F Road, Marposar G I D C, Sava, VADODARA - 391 775 Gujarat, India Ph: +91-2667-264462/63  
 Fax No: +91-2667-264464 E-mail: info@eurotekindia.com Web: www.eurotekindia.com  
 Branch Off: Ahmedabad, Mumbai, New Delhi, Hyderabad



# HIMANSU SEKHAR NAYAK

SUPER CLASS CONTRACTOR  
ICHHABATIGUDA, PO/DIST. - NABARANGPUR- 764059(ODISHA)

Contact 06858-223447 (O)  
9938044900 (M)  
E-mail- hnayak913@gmail.com

Ref. No.....

Date:.....

## Purchase Order

To,  
**Sandhya Enterprises**  
**Hydrabad-500055**

**Date: - 23/12/2018**

Sub- Requirement of Strip seal expansion joint

<u>Sl. No.</u>	<u>Item Description</u>	<u>Quantity</u>
1	Strip Seal Expansion Joints (As per MORTH Specification) 12 mtr x 5 joints	60 Rmtrs

### Our Billing Address:

M/s Himansu Sekhar Nayak  
Super class Contractor,  
Ichhabatiguda, Nabarangpur  
Odisha - 764059  
**GST No-21AIFPN0149N1ZB**  
Mob No-7978291976

### Our Transport Address:

Himansu Sekhar Nayak  
Site - Jagdalpur(C.G)

Received on  
23/12/2018  
(M. Nayak)





# SAHYADRI INDUSTRIES LTD.

92083- SANDHYA ENTERPRISES  
Gajularamaram, Jeedimetla  
Plot No 5-24-1223/5/1,  
Hyderabad, Telangana  
GSTIN: 36GNLPS1299P1ZS State Code: 36 ,State Name:Telangana

SURVEY NO 118  
NARSIMHARAO PALEM  
VEERULAPADU MANDAL KRISHNA, VIJAYWADA ANDHRA PRADESH  
POSTAL CODE 521181  
GSTIN : 37AAACN5870A1ZO

P.O. No.: 4100055246 DATE: 09.11.2018  
Your Ref. No.:

SrNo.	Item Code	HSN/SAC	Description	Rate	UOM	QTY	CGST	SGST	IGST	Value
1	HYP226C10 083	4009	RFHP MS WEAR BRIDGE WITH FLANGE # 5# (Chapter id)	2,716.66	M	6.000	0.00 (0.00 %)	0.00 (0.00 %)	2,933.99 (18.00 %)	19,233.95
	Del Dt: 20.11.2018									
2	HYP226C10 084	40091100	RFHP MS WEAR BRIDGE WITH FLANGE # 3# (Chapter id)	1,566.66	M	6.000	0.00 (0.00 %)	0.00 (0.00 %)	1,691.99 (18.00 %)	11,091.95
	Del Dt: 20.11.2018									
Total							0.00	0.00	4,625.98	30,325.90
Discount										0.00
Freight										1,400.00
Packaging Charges										0.00
Insurance										0.00
Gross Value										31,726.00

Amount in Words : **Rupees THIRTY ONE THOUSAND SEVEN HUNDRED TWENTY SIX only**

Incoterms:

Payment Terms: 60 DAYS

Mentioning on your Invoice your GSTIN and our GSTIN is must. In case Input Tax Credit disallowed for the reason caused by you the same will be recovered along with interest at stipulated rate.

Invoice evidencing supply must be sent forthwith of supply to enable us to claim Input Tax Credit.

SUPPLIER REFERENCE: THROUGH E-MAIL [DT:01.11.2018

GST : 18% EXTRA

FREIGHT : EXTRA

DISCOUNT : NETT RATE

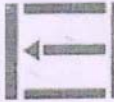
PAYMENT : 100% ADVANCE

STOCK : EX STOCK



For SAHYADRI INDUSTRIES LIMITED

Authorised Signatory



KANWAR ENTERPRISES (P) LTD  
C-73, SECTOR-10, NOIDA  
PH NO 2444370/2541964



AN ISO 9001-2008 COMPANY

Purchase Order

P.O. NO.- KEPL/RAMAGUNDAM/144/18-19  
DATE- 10.12.2018

TO,  
SANDHYA ENTERPRISES  
PLOT NO. 5-24-1223/5/1,  
GAJULARAMARAM, JEEDIMETLA,  
HYDERABAD - 500055  
GSTNO.-36GNLPS1299P1Z5  
CONTACT NO.-9652998932

BILLING & SHIPPING ADDRESS  
KANWAR ENTERPRISES (P) LTD  
NTPC THERMAL POWER  
RAMAGUNDAM, PADDAPALLI  
TELANGANA- 505215  
OUR GST NO: 36AACCK6205E1ZW

We are pleased to issue this order for the supply of the following items

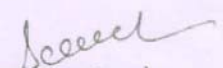
S.NO.	DESCRIPTION	HSN	UNITS	QTY	RATE	AMOUNT
1	"FLY ASH RUBBER HOSE" ID x 5.0 mtr (LG) (4") WORKING PRESSURE 10.0KG/CM2, BLACK COLOUR	40092100	NOS	3	6250	18750
TOTAL						18750
L TRANSPORT						300
SUB TOTAL						19050
CGST@9%						1714.5
SGST@9%						1714.5
GRAND TOTAL						22479

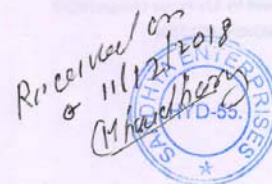
(RS. Twenty Two Thousand Four Hundred Seventy Nine Only)

**TERMS & CONDITIONS:**

- 1 Payment : Advance
- 2 Delivery: Immediate
- 3 Goods received not in good condition will be returned back
- 4 GST invoice will be accepted only
- 5 HSN Code shall be mentioned in the bill
- 6 CGST/SGST/IGST Bifurgation should be mentioned in the bill separately
- 7 Final tax invoice for GST, there should not be any difference with respect to basic rate, HSN CODE, CGST / SGST / IGST rate. In case any difference interest @2% Per Month will be charged extra on prorata from date of credit / cheque date

For KANWAR ENTERPRISES PVT. LTD.

  
(Authorised Signatory)



**PURCHASE ORDER**

TO	PO NO: RHPL/VEN/PO/18-19/194
M/s : SANDHYA ENTERPRISES,	Date : 29.10.2018
Plot No : 5-24-1223/5/1,Gajularamaram,	Vender Ref : Through Mail
Jeedimetla, Hyderabad-5000 55,Telangana State,	Vender Ref Date : 27.10.2018
Cont No & Mail Id : 9652998932 & sandhyaprises@gmail.com	Indent No : Verbale Order ( RMC Plant-II)
GST No : 36GNLPS1299P12S	Indent date : 27.10.2018
<b>Delivery Address</b>	Price: Inclusive of taxes mentioned below.
M/s. Ramakrishna Housing Pvt Ltd	Payments Terms : 100% Through RTGS
Kaza Village, Mangalagiri (Md)	
Guntur Dist ,Andhra Pradesh.	
Cont : 7337388921	Delivery Schedule : With in 3 Days.
GST No :37AAGCR7619P1ZK	
<b>Billing Address</b>	Dispatch Through : Sindhu Transport only
M/s Ramakrishna Housing Pvt Ltd,	Freight : RHPL Scope.
D.no: 54-15-20,Srinagar Colony,	
Ring Road,Vijayawada-520 008,	

Please supply the following items subject to details given herein.

S.No	Description	Uom	Qty	Unit Price	Total Price
1	HISN Code:40092100 4" ID x 5.0Mtr (L.G) Bulker Unloading Rubber Hose with Both sides MS Flange Fitting as per ASA 150#. Working Pressure 12.0Kg/cm2 . Black Colour.	Nos	1	8,500.00	8,500.00
GST @18% Extra					1,530.00
<b>Total Amount( including GST)</b>					<b>10,030.00</b>
Amount in Words : Ten Thousand and Thirty Only					

**Note :**

Test Certificates should be Sent along with the material, If Any.

**Terms and Conditions:**

- 1) Please Mention our P.O.No on your Invoice & D.C
- 2) Other terms and conditions remains same as specified in your quotation.

This order is issued in duplicate. Please return to us the copy of purchase order duly signed as a token of your acceptance

For Ramakrishna Housing Pvt Ltd

Prepared By  
*M. S. Suresh*

Authorized Signatory  
*[Signature]*

Received on  
29/10/18  
P. Suresh  


P.L. make the RTGS  
for the above said total amount  
(Rs. 10,030/-)  
*[Signature]*  
29/10/18



**PURCHASE ORDER**

**ADDRESS**  
Bhagavati Aerobriks Industries Pvt. Ltd  
504, Udaya Vensar Apts, Plot 59-61  
Jubilee Garden Layout, Kondapur,  
Hyderabad 500 084, INDIA  
Mobile No: +91 9885133445  
E-mail: ramana@bhagavatiaero.com

Ref. PO/2018-19/BAB/HO/069

Date: 01-11-2018

To,  
SANDHYA ENTERPRISES,  
GAJULA RAMARAM,  
Hyderabad.

Dear Sir,

**Sub:** Release of Purchase order for supply of Cement Hose Pipes.

With reference to the above subject and subsequent discussions had with you we are pleased to place an order on you as below.

Sl.No.	Description	Qty (No's)	Rate Per Meter	Amount
1	Cement Hose 4X4Mtrs Working Pressure 10Bar.	05	1700/-	34,000/-

**Terms & Conditions:-**

1. GST : Extra
2. Delivery : 3 Days
3. Payment Terms : Advance
4. GST NO : 37AAF0B1759B1ZX

So kindly do the needful.

Yours faithfully  
For Bhagavati Aerobriks Industries Pvt. Ltd.

Authorized Signatory



*For cancellation  
01/11/2018  
M. K. Rao*



**PURCHASE ORDER**

**HI-TECH FLYASH (INDIA) PRIVATE LIMITED**

2-101-5, Truchendur Road, Muthiahpuram, Tuticorin - 628005.  
 Ph : +91 461 2355318/888,  
 Mob : 99420-15003  
 Fax : +91 461 2355818  
 e-mail : commercial@ieplindia.in  
 GSTIN : 33AABCH70931ZF

To  
**Saradhyia Enterprises**  
 Gajulakota Nagar,  
 Teadi Metla, Hyderabad - 55  
 Telangana State.

PO No. : **163** P.O. Date : 11/12/18

Ref: **YDWR Btu No. 3508 / 8.12.18**

Dear Sir / Madam,

We request you to supply the following materials as per terms and conditions.

Sl. No.	Description of Materials	UOM	Quantity	Rate/Unit	Total Amount
1	<b>FLY ASH RUBBER HOSE</b> EB 5" X 3 Mts long NILE BOTH ENDS MS FLANGE AS PER IS 4 150 # Working Pressure : 10 Kg/cm <sup>2</sup> Black colour Purpose : Flyash unloading Payment Terms : 100% advance	NO	1	7265	7265.00
Total Qty:					
Sub Total					7265.00

Note : **STAMP**  
 If your supplied goods failed in Quality on inspection the same will be rejected and returned back to you at your cost and the defective item has to be replaced immediately.

For **HI-TECH FLYASH (INDIA) PVT.LTD.**  
 Authorised Signatory

*Received on 11/12/18*  


To

Date : 25/07/2018

Sandhya Enterprise  
Ambedkar nagar, Hyderabad, Telangana-500055, India

Sub: Order for supply of Elastomeric Bridge Bearings.

Dear Sir/ Madam,

We would like to place an order on you for Elastomeric Bridge Bearings in following size and rates:

SL.	PRODUCT DESCRIPTIONS	QUANTITY	RATES	AMOUNT
1	Elastomeric Bridge Bearings Size: (500x320x60)	60Nos	<del>57200</del>	<del>3432000</del>
	Total			<del>3432000</del>
	Add: @18% (GST)			<del>617760</del>
	Add : 2% (P&F)			<del>68640</del>
	G. Total			<del>4118400</del>

- The rates are inclusive of GST @ 18% and Packing & Forwarding @2%.
- Delivery Address: Hose No.14, amrit Nagar, Basistha Chariali, Guwahati-29, Assam
- Site Contact : Indrajit Gogoi (8638020039/9435103043)
- Please mail the copy of invoice (Indragogoi.jeet@gmail.com/Hr.cdworks@gmail.com)
- GSTN : 18AGCPD8925F1ZH
- 50% payment will be made in advance.

Yours Faithfully

*Chandan Deka*

Received on  
25/07/2018  
*[Signature]*

|| SHREE RAM PRASANNA ||



**RAMSHREE GLOBAL CONSTRUCTIONS PVT. LTD.**  
**ENGINEERS & CONTRACTORS**

Admin Shree Ram Complex, G. Floor, N.H.17, Kodibag, Karwar - 581 303, U.K. Dist. Karnataka State, India  
Office Grams "RAMSHREE" ☎ : 91-8382 - 222007 (Off) / Fax : 91-8382-223860, e-mail ramshreekarwar@gmail.com

Ref: RGC/KWR/SE/2018-19/2507

26.10.2018

M/s. Sandhya Enterprises,  
Plot No.5-24-1223/5/1,  
Gajularamaram, Jeedimetla,  
Hyderabad – 500055.

Dear Sir,

Sub:- **Supply of Neoprene Bearing ---Work Order – Reg..**

Ref:- Your quotation 2410 Rev 01 dt:-01.10.2018

We are glad to inform you that your quotation for supply of Neoprene Bridge bearing is acceptable and we place order to supply the same as detailed below.

Sl. No.	Description	Qty	Rate	Amount
1	Elastomeric Bridge Bearing Size 450x250x65mm	40	2832.50	113300.00
			GST 18%	20394.00
			Total	133694.00

1. The material will be as per the standard IRC:83 (Part II) Section IX and Clause 2005 of MoSRT&H Specification.
2. Necessary test certificates from Government laboratories / recognised laboratories should be sent along with the Elastomeric Bridge Bearing .
3. The tests will be witnessed by our departmental Q.C. Engineer and accordingly you will be intimating the date and place.
4. The rates are all inclusive of packing transportation FOR at Karwar.

With Regards,

Yours faithfully,

For RAMSHREE GLOBAL CONSTRUCTIONS PVT LTD,

DIRECTOR



# Riddhi Siddhi Engineering

Regd. Office : Block-B, Flat No.-302, Shri Shyam Garden, Bariatu Road, Gautam Buddha Marg, Jharkhand- 834009.  
PAN : AAXFR2407H , GST : 20AAXFR2407H129 (RANCHI, JHARKHAND)

## PURCHASE ORDER

To, The Manager,  
M/s. Sandhya Enterprises  
Plot No 5-24-1223/5/1, Gajularamaram,  
Jeedimetla, Hyderabad.500055, Telangana State.  
India  
Contact Person : Mr.Mithilesh Chaudhary  
Contact No. 96529 98932

P.O. No. RSE/002/2018-19  
Date: 05.12.2018  
Billing Address : Block-B, Flat No.-302, Shri  
Shyam Garden, Bariatu Road, Gautam Buddha  
Marg, Jharkhand- 834009.  
Place of supply : Ranchi, Jharkhand  
Contact Person: Rakesh Mukherejee  
Mobile : 89725 89426

S.No.	Description	Quantity	Unit	Rate INR	Amount INR
1	HSN Code:40081190 Elastomeric Bridge Bearing Size: 500x400x96mm	24	Nos	6525.00	156,600.00
2	HSN Code:40081190 Elastomeric Bridge Bearing Size:500x360x96mm	24	Nos	5875.00	141,000.00
				Sub- Total (INR)	297,600.00
				GST @18.0%	53,568.00
				Grand total (INR)	351,168.00

(Rupees three lakh fifty one thousand one hundred sixty eight only)

### NOTE:

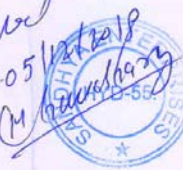
#### TERMS:

1. PAYMENT: 25% advance against Proforma Invoice
2. FREIGHT : Extra to be born by Riddhi Siddhi Enterprise
3. PACKING & FORWARDING: Inclusive
4. DELIVERY : Within 15 days (max).
5. VALIDITY : 30 days

Bank Details of Sandhya Enterprises:

SANDHYA ENTERPRISES, HDFC BANK, CHINTAL, Hyderabad  
Account No 50200016352482, IFSC :HDFC0001041

Thanking you  
With regards,  
For Riddhi Siddhi Enterprises

Received  
on 05/12/2018  
M. Mithilesh Chaudhary  


TIN No. 22115000029

Email-agricosteels@gmail.com



Mob.No.-9425580360, 8370001000, 9425254830

Fax & Phone No.-07775264288

## AGRICO STEEL ENGINEERING WORKS

(AN ISO 9001-2015 CERTIFIED COMPANY & ANCILLARY TO S.E.C.L.)  
NEAR RAILWAY STATION MAIN ROAD, P.O. - BISHRAMPUR DIST. SURAJPUR (C.G.) 497226  
REF:-ASEW/16-17/481 DATE:-01/03/2016

To,  
M/s. Sandhya Enterprises  
Jeedimctla Hydrabad  
Telangana State – 500055  
E-Mail-sandhyaprices@gmail.com

Sub:- Order for Strip Seal Expansion Joint for Elato Maric Bridge.

Dear Sir,

With reference to the telephonic discussion & Quotation No. 621 Dated 23/02/2017 we are intended to Place an order for purchase of Strip Seal Expansion Joint with Rubber Seal for Elato Meric Bridge 4.2 M Length 20 Nos.

The Price will be Rs. ~~2500~~ /- Per Meter

Plus 2% CST against 'C' form  
Transportation Extra

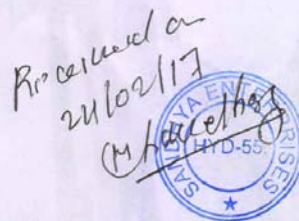
Material will be Supplied along with Test Certificate of the Manufacturer & Govt. approved Test Lab or DRISO Approved .

We request you to kindly send your Quotation along with dispatch schedule and Proforma Invoice.

So we can Place the order along with advance.

Please also mention the Bank Details for Advance Payment.

Thanking You  
Yours Faithfully  
For- Agrico Steel Engineering Works



CIN : U45202MH2011PLC218236 PAN : AACCE7247G

"EAGLE NEST" Block No. 758, Behind Chopra Court, Ulhasnagar - 421 003. Dist. Thane. (Maharashtra) INDIA.  
P : +91 251 256 9901 to 256 9908 • F: +91 251 256 9909 • info@eagleinfraindia.com

Ref: P.O. /Eiil-KB/ /2017

Date: 2<sup>nd</sup> February 2018

**PURCHASE ORDER**

To,  
Sandhya Enterprises  
Plot No.5-24-1223/5/1,  
Gajularamaram, Jeedimetia,  
Hyderabad 500 055.  
Telengana State, India.

**Subject :** Supply of Rubber Expansion Strip Seal Expansion Joint.

**Ref. :** As per your Quotation Ref No. 1532 Date: 31/01/2018.

Dear Sir,

In reference to your quotation dated 31/01/2018 & telephonic discussion with yourself we are please to place supply of Rubber Expansion Strip Seal Expansion Joint as per details mention below.

Sr. No.	Item Description	Quantity	Rate	Amount
1	Supply of Rubber Expansion Strip Seal Expansion Joint with all accessories 50 mm expansion gap As per IRC 83 part - II, 1987 approved by MORTH & RDSO.	12Mtr x 7 Nos = 84Mtr	18% GST	

Hope, you will supply immediately as soon as received our purchase order to avoid delay on site.

Bank Details: SANDHYA ENTERPRISES, HDFC BANK, CHINTAL, HYDERABAD.

ACCOUNT NO. 502000 16352482, IFSC CODE: HDFC0001041

GST No.: 36GNLPS1299P1ZS.

**Terms & Conditions:**

1. On above total is including rates 18% GST.
2. Transportation will be paid extra as actual
3. Packing & Forwarding cost inclusive.
4. Delivery: Within 2 weeks (Max) from the date of issuing Purchase order.
5. Eagle Infra India Ltd., Shegaon Khiroda Bridge site contact person name Vernaji & Contact No. 7030944411.
6. Your Technical person will be send at site at the time of erecting.
7. GST No- 27AACCE7247G1ZL

Thanking You,

For Eagle Infra India Limited



*Received on 02/02/18  
Chakradhar*

*Director*  
Director





# Niehoff of India Pvt.Ltd.

ENDOR 4071063  
 company  
 ANDHYA ENTERPRISES  
 5-24-1223/5/1, GAJULARAMARAM  
 EEDIMETLA  
 00055 HYDERABAD  
 ST No:

Please ship to:  
 Niehoff of India Private Limited  
 Plot No. 186 to 194, Indust. Park, Phase 3  
 Pashamylaram, Patancheru, Sangareddy Dist  
 502307 Hyderabad, Telangana

Goods Receipt Timings:  
 Mo - Sa 09:00am - 04:30pm

Shipping terms: 30 days PDC against proof of dispatch  
Payment terms:  
Delivery Date: Day 10.02.2019

## Purchase order

PO number/date  
 INC / 3052745 / 02.02.2019  
 Your Partner/Phone  
 MS. ANURADHA / +91 8455 3040 40  
 e-mail  
 k.anuradha@niehoff.in

**WE HEREBY DECLARE THAT THE MATERIALS COVERED IN THIS PURCHASE ORDER ARE MEANT FOR CONSUMPTION IN THE STATE OF TELANGANA**

No.	Material Description	HSN CODE	Qty.	Uom	Price/Unit.	Discount%	Discount	Amount	INR
0010	112636-2 COOLANT-HOSE ID 75X5,0 EPDM/CR#		5,000	mm	1,050.00	10.00-	525.00-	4,725.00	
0020	107156-2 COOLANT-HOSE ID 60X5,0 EPDM/CR#		5,000	mm	865.00	10.00-	432.50-	3,892.50	
0030	107830-2 STEAM-HOSE ID 13X 5,5 EPDM BLACK#		50,000	mm	250.00	10.00-	1,250.00-	11,250.00	

Manufacturer \* Leop. Siegle GmbH  
 Article Number \* 417SDFSTD 013  
 Execution : Steam Hose  
 internally calibrated

*Handwritten signature and stamp*





**EUROTEK**  
Environmental Pvt. Ltd.

**PURCHASE ORDER**

<b>Bill To:</b> <b>Eurotek Environmental Pvt Ltd Karnataka</b> #99, 1st 'N' Block , 19th Main Road, Sri Guru Arcade, Rajajinagar, Bangalore-560010, Ph:+91-7032994401/17 GST No:29AACCE0720C1Z9 Bangalore-560010 Karnataka India Phone :7032574333 Email :po@eurotekindia.com		<b>Pur. Order No.</b> <b>EEPL/PO/00726/2018-19</b> <b>Vendor Ref. No.</b> <b>Quote Dt:- 30/11/2018</b> <b>Mode/Term of Payment</b> <b>As mentioned below</b> <b>Incoterms</b> <b>Ex Works</b> <b>Terms of Delivery</b> <b>Immediate</b>	<b>Date</b> <b>06/12/2018</b> <b>Other Ref.</b> <b>EEPL/SO/2017-18/073</b> <b>Dispatch Through</b> <b>Any reputed transporter</b> <b>Payment Terms</b> <b>As mentioned below</b>
<b>Vendor:</b>  <b>Kind Attn :</b> <b>Sandhya Enterprises</b> Plot No:- 5-24-1223/5/1, Gajularamaram, Jeedimetla Hyderabad Telangana, India, 500055		<b>Ship To:</b> <b>Eurotek Environmental Pvt Ltd Karnataka</b> 20 MLD STP K.R Puram Lake ,K.R Puram Site Bangalore Karnataka KA:-Javed Cell No:- 9844134449	

Dear Sir,  
We are pleased to place our order for following items subject to the Terms &Condition / Instructions given here under.

S.No	Part No.	Description of Goods	HSN/SAC	Qty(per)	Rate (INR)	Amount (INR)
1		<b>PVC Water Stopper</b> Black Color as per IS 15058 SIZE - 150 mm x 6 mm with Center Bulb Each Roll - 25 Mtr Standard Length.		2000.000 Meter	51.00	1,02,000.00
<b>Total</b>				2000.000		<b>1,02,000.00</b>

Amount Chargeable (in words) : **INR One Lakh Two Thousand Only only**

**Terms &Conditions :-**

**Taxes :- GST 18 % Extra.**

**Payment :- 100 % against P.I.**

**Freight :- The above mentioned price is Exclusive of Freight , Anyhow 1,200/- will be provided extra for transportation of the material from your godow to Travels godow as forwarding charges.**

**Packing :- The material should be packed in PVC Bags.**

**Price Basis :- Ex-Works**

**Delivery :- Immediate.**

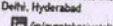
**Notes:**

- 1) Please acknowledge the receipt of this Purchase Order.
- 2) The Company reserves its right to carry out inspection at your works before delivery of material.

*Sailed*

*Received on 06/12/18*  
*[Signature]*

**"Providing you the world's best water and Wastewater treatment solutions"**  
 Head Office: E-51, F Road, Margosa G I D C, Savli VADODARA - 391 775, Gujarat, India. Ph: +91-2667-264462/63  
 Fax No: +91-2667-264464 E-mail: info@eurotekindia.com Web: www.eurotekindia.com  
 Branch Off: Ahmedabad, Mumbai, New Delhi, Hyderabad





PURCHASE ORDER

5Th floor 502 Ramachandra Residency Kondapur  
 Serilingampallymandal, Hyderabad, Telangana, 500084  
 Cell 913399843 4023119893 Email srabaniconstructions@gmail.com  
 GST - 36AFCPN407211ZC

**TO:**  
 Sandhya Enterprises  
 plot no. S-24 1223/5/1 gajularamaram  
 Jeedimetla Hyderabad 500055  
 M.No 9652998932 9550921831  
 E-Mail sandhyapprises@gmail.com  
 GST No. 36GNLPS1299P1ZS

**BILLING & DELIVERY:**  
 Srabani Constructions  
 5Th floor 502 Ramachandra Residency  
 Kondapur Serilingampallymandal  
 Hyderabad, Telangana 500084  
 Pin - 500084  
 Email srabaniconstructions@gmail.com

**P.O Number:**  
 SRCN/EUROTEK/BLR -05

**Date:** 20/09/2018

Your Quote No: 2775  
 Date: 18/09/2018

QTY	UNIT	DESCRIPTION	UNIT PRICE (Rs)	TOTAL (Rs)
1200.00	R.Mtr	PVC Water stoper black color as per IS 15058 SIZE 150mm width&6mm thick	55.00	66,000.00
		P&F 0%		1,320.00
				<b>67,320.00</b>
		IGST18% (SGST9%,CGST9%)		12,117.60
		<b>TOTAL</b>		<b>79,437.60</b>

**Rupees :** Seventynine thousand four hundred thirty seven only

**Terms & Conditions:**

- Delivery:** Immediate
- Taxes & Duties:** All Taxes & Duties like GST is included in the above amount
- Transport:** Transportation cost to site M/S Srabani Constructions KV Layout KR Puram Bangalore 560036 is included in the above rate
- Payment:** Payment by Cheque/RTGS with in 15 days *against P.O*
- Quality:** PVC Water stoper Test Reports to be submit time to time as per IS Standards
- Warranty:** You warranty for the pvc water stoper supplied as per IS Standards
- Delivery Add:** M/S Srabani Constructions KV Layout KR Puram Bangalore  
 KR npuram - 560036 // Contact Person: Mr. Morali Diwan -9171090961 / 9941053012

For SRABANI CONSTRUCTIONS

*H. H. H.*  
 20/09/2018

*RIP received on 20/09/2018*

PO No: DESPL/674/2018-19  
Dtd: 24.10.2018

**PURCHASE ORDER**



Diversified Energy  
Solutions Pvt Ltd

To  
Sandhya Enterprises  
Plot No. 5-24-1223/5/1  
Gujularamaram  
Jeedimetla  
Hyderabad-500 055  
Telangana State  
Mob No. 9652998932  
Email: sandhyapprises@gmail.com

Sub: Supply of PVC Water Stopper (Size: 300mm Width x 8mm Thick) at Coca Cola Project, Jalpaiguri (W.B)

Ref: Your latest Quotation No. 2776-Rev-01 dtd. 23.10.2018

Dear Sir,

With reference to the above, we are pleased to place the Purchase Order on you for Supply of PVC Water Stopper (Size: 300mm Width x 8mm Thick) at Coca Cola Project, Jalpaiguri (W.B). Details terms & conditions shall be as under:

**1 SCOPE OF WORK:**

Sl.No.	Description	UOM	Qty.	Rate (Rs.)	Amount (Rs.)
01	Supply of PVC Water Stopper 300 mm wide 8mm thick serrated with central bulb confirming to IS: 15058 for construction/expansion joints between two RCC member. Color: Black (Standard length of Roll:25 mtr) Total:17 Roll	RMT	425	148.00	62,900.00
				Total:	62,900.00
Rupees Sixty Two Thousand Nine Hundred Only					

**2. ORDER VALUE:**

The total purchase order value for the above said job shall be limited to Rs. 61,716/- (Rupees Sixty Two Thousand **Nine Hundred Only**). The rates shall remain firm till the completion of the order and in no case, we will entertain any escalation of the rates on whatsoever ground.

**3. TAXES & DUTIES:**

IGST @ 18% shall be paid extra on the above price.

**4. FREIGHT & DISPATCH CHARGES:**

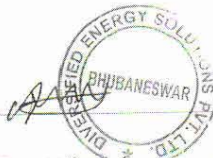
The rates are inclusive of packing, forwarding & loading. Freight shall be paid extra at actual. Unloading is in our scope.

**5. PAYMENT TERMS:**

50% payment shall be paid against Purchase Order & balance 50% shall be paid against PI before dispatch subject to proof of documents.

Following documents shall be submitted along with the materials.

- Original Invoice
- LR copy
- Packing List
- Material Test Certificate



**6. DELIVERY:**

All materials shall be delivered immediately after receipt of payment.

**7. TRANSIT INSURANCE:**

Transit insurance shall be in your scope and once the material delivered at site insurance of the materials shall be our responsibility.

**8. DAMAGE/SHORTAGE:**

If we found any shortage of materials/damaged materials or supply of materials not good conditions as per order amount will be deducted actual value of price.

**15. CONSIGNEE ADDRESS:**

Hindustan Coca-Cola Beverages Pvt.Ltd.  
Raninagar, New Jalpaiguri, Near BSF Camp  
Siliguri- 734 001

**16. BUYER'S ADDRESS FOR COMPLETE ORDER**

M/s. Diversified Energy Solutions Pvt.Ltd.  
GA-62, Gayatrivihar  
Patia, Bhubaneswar  
TIN/CST No. 21955600159  
GST No. 21AADCD1075A1ZJ

**17. DISPUTE & JURISDICTION:**

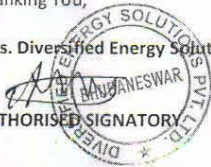
- a) All sums payable by the buyer to the seller or by the seller to the buyer under the contract shall be due and payable at the buyer's office in Bhubaneswar. The parties hereby agree that all disputes arising in respect of this order shall be decided by competent court at Bhubaneswar and subjected to Bhubaneswar court only.
- b) The parties agree that in case of any dispute arising in respect of this order it shall be referred to arbitration as per arbitration & conciliation act, 1996. The arbitral tribunal shall consist of a sole arbitrator to be appointed by Purchaser. The seat of arbitral tribunal shall be Bhubaneswar only and the language of arbitral shall be English.

You are requested to send us a copy of this PO duly signed as token of your acceptance of rates, terms & conditions.

Thanking You,

M/s. Diversified Energy Solutions Pvt.Ltd.

AUTHORISED SIGNATORY



## BHOORI CONSTRUCTIONS

32-4-14/A, 1<sup>st</sup> Floor, A S Ramarao Street, Opp Navodaya Public School  
Gandhi Bomma Center, Moghalrajapuram, Vijayawada – 520010  
Ph. 0866-2496365 / 9849997038 Email: [RSRAO@BHOORLIN](mailto:RSRAO@BHOORLIN)  
GSTIN: 37AATFB4552F1Z8

Date: July 4, 2018  
Ref : BC/PO/Sandhya1/2018-19

To  
M/s Sandhya Enterprises  
Jeedimetla,  
Hyderabad.

Sub: Supply Order For PVC Water Stopper- reg  
Ref : Your Quotation on Whats app

Dear Sir,

This is with reference to the above subject and reference, we  
are placing the order on you as below.

1.12mm Thick, 300mm Wide Water Stopper  
Specifications are per Attached Sheet.  
Price : 285/- per RM.  
Qty :   
Amount :

Terms and Conditions:

- 1.Taxes : GST 18% Extra.
2. Warranty: As per Manufacturers warranty policy.
- 3.Delivery : Immediate.

Thanking you Sir,  
Yours Faithfully  
For Bhoori Constructions

(Authorised Signatory)

*Received on 04/07/18  
Chandrasekhar*



**RAJANYA INFRASTRUCTURE PVT LIMITED**Tundurru, Bhimavaram Mandal, West Godavari . AP  
GSTIN:37AAECR6112R1ZW**Purchase Order**To,  
SANDHYA ENTERPRISES  
JEEDIMETLA,  
HYDERABADPO/RAJANYA/SANDHYA/PVC/19092017  
DATE : 19-09-2017  
Quotation No : N 1106-Rev  
Date : 18-09-2017**Kind Attention :9652998932**

Dear Sirs,

With reference to the above, we are pleased to place this Order on you for supply of the following:

S.No.	Description	Quantity	Unit	Rate	Amount
1	* PVC WATER STOPPER BLACK COLOR* PVC Water Stopper in black color Size:150MM 150 Width x 6mm Thick	900	Mtr		
(Rupees Fifty four Thousand Only)					

**Terms & Conditions**

1	Duties & Taxes	GST-18% extra
2	Terms of Payment	Against delivery
3	Delivery Period	Immediate
4	Freight & Insurance	Included in the above amount up to our site at Tundurru Village, Narsapuram , W.G.Dt. AP
5	Consignee and Delivery Address:	Rajanya Infrastructure Pvt Ltd, Tundurru village, Narsapuram, W.G.Dt. AP
6	Jurisdiction	Incase of any disputes the jurisdiction shall be Bhimavaram
7	Our Site Contact Person	Mr.Rama Raju-9885618710
		For Rajanya Infrastructue Pvt Ltd

**Notes :**

1. Submit the bills in triplicate
2. Clearly mention the purchase order no on all the docu
3. "C" form will be issued wherever applicable.

Kindly return the duplicate copy of this order, duly signed, as a token of acceptance

*V. Baloo*  
**Authorized Signatory***Received*

ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लि.  
BRIDGE AND ROOF CO. (INDIA) LTD.



भारत सरकार का एक उद्यम  
ऑफिस नं. 401-408, कुक्रेजा सेंटर,  
बी-विंग, 4 मंजिल, प्लॉट नं. 13,  
सेक्टर-11, सीबीडी बेलपुर,  
नवी मुंबई - 400 614

A Government of India Enterprise  
Office No. 401-408, Kukreja Centre  
B-Wing, 4th Floor,  
Plot No. 13, Sector - 11,  
CBD Belapur, Navi Mumbai - 400 614

दुरभाष / Phone: 022-4915 5555  
फैक्स / Fax : 022-4915 5500  
ई-मेल / E-mail : mumbai.mech@bridgeroof.co.in  
mumbai.civil@bridgeroof.co.in  
वेब साइट / Web : http://www.bridgeroof.co.in



Ref: BR/BPCL/51082/LOI/Rubber Water stopper/05

DATE: 15.02.2018

To,  
Sandhya Enterprises  
Plot No. 5-24-1223/5/1  
Gajularamaram, Jeedimetla,  
Hyderabad-500055,  
Telengana State, India

E-Mail-sandhyaprises@gmail.com, sandhyarubber@gmail.com

SUB: Letter of Intent for Supply of 250 Rm Rubber Water topper of 9 mm thk

Ref: 1. B&R Enq No.BR/BPCL/51082/Enq. mail/ Rubber Water stopper/05, Dated 10.02.2018.  
2. Your Offer no. 1527 Dated 12.02.2018.

Dear Sir,

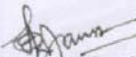
With reference to the above, this is to inform you that your above offer is under active consideration. In the meantime you are requested to supply the following Reinf. Steel, at the quoted rate, terms & conditions to meet our urgent requirement.

Sl.No.	DESCRIPTION
1	Rubber Water Stopper of 230 mm wide and 09 mm thk

Terms & Conditions:

1. GST : Extra @18%.
2. Loading, Weighment : In Your scope.
3. Transportation : In Your scope.
4. Unloading : In Our scope.
4. Payment : 50% in advance Cheque/NEFT/RTGS and next 50 % after Delivery.
5. Delivery : Within 4-5 days.
6. Test Certificate : Test Certificate should be submitted along with Invoice/ Bill.
7. Our GST No : 27AABCB3166E1ZZ, Belapur, Navi Mumbai, Maharashtra

Thanking You,  
Your's Faithfully,  
For BRIDGE & ROOF CO. (INDIA) LTD.

  
(Pabitra Kr Jana)  
Asst General Manager





**Andhra Pradesh  
Gas Power Corporation Ltd.**

Page .. 3

16. **DESPATCH INSTRUCTIONS:** You may dispatch the material ordered in the Schedule by road. The Road Transport Agencies available are M/s SRMT, M/s Navatha, M/s TCI, M/s BMPS, M/s KRANTHI, M/s VRL, M/s ANL or by your own accord to the Consignee in proper manner.


17. **SCHEDULE OF MATERIALS:**

S. No.	Qty.	Description	Rate in Rs./ each	Amount in Rs.
1.	17.0 Meters	Dam Gate Rubber Seal 40 Bulb Dia x 12 mm thick x 100 mm width (HSN Code : 40082930)	<del>700.00</del>	<del>11900.00</del>
			TOTAL : Rs.	<del>11900.00</del>
				[ Rupees <del>Eleven thousand and five only</del> ]

We Hereby Acknowledge and  
Accepted the Terms and Conditions of P.O

Signature of Supplier

for APGPCL

  
(M. Chitti Babu)  
General Manager,  
APGPCL, Vijjeswaram

CST: The Managing Director / APGPCL / Hyderabad.  
CC: The Plant Manager / OMS Ltd / GTPS / Vijjeswaram.  
CC: The Manager / Mechanical / OMS Ltd / GTPS / Vijjeswaram.  
CC: The Accounts Officer / GTPS / Vijjeswaram.  
CC: The Assistant Engineer/Stores/APGPCL/GTPS/Vijjeswaram.

Gas Turbo Power Station, Vijjeswaram-534 350, W.G.Dist., A.P.  
Phone: 08813-285406, Fax: 08813-285408, E-mail: gm\_apgpcl@yahoo.com  
H.O.: # 201, 2<sup>nd</sup> Floor, My Home Sarovar Plaza, Secretariat Road, Hyderabad-500 063.  
Phone: 040- 2323 3387 / 2323 6591, Fax: 040 - 2323 3693, 2323 0878



**Andhra Pradesh  
Gas Power Corporation Ltd.**

Page .. 2

06. **DELIVERY:** The material ordered shall be delivered **within 2 - 3 Weeks** from the date of receipt of this Order. However please send the material as early as possible due to the material required in urgent nature.
07. **GUARANTEE:** The material supplied shall be guaranteed for satisfactory operation for a period of 12 months from the date of putting them into service or 18 months from the date of dispatch whichever is earlier. You shall replace/make good any or all the parts if found defective during the above period. You have to confirm that the material ordered in the Schedule and proposed to be supplied are of new, un-used and free from any defective and workmanship and inline with the OEM specifications.
08. **ACKNOWLEDGEMENT:** Please acknowledge the receipt of this Order and also intimate the probable date of supply. The duplicate copy of this Order may be returned duly signed in token of having accepted the terms and conditions.
09. **PENALTY:** In the case of delivery of materials, the Department may at its option without prejudice to its other rights impose a penalty calculated at the rate of ½% per week of delay on the value of such portion of the materials as have not been delivered within the stipulated period to a maximum of 5% of the contract value, if on account of default in the deliveries by the supplier, the APGPCL is compelled to purchase from alternative sources and the extra expenditure incurred by the APGPCL will be to the Account of the Supplier. Further correspondence may be sent to this office.
10. **BILL:** Your Bill, in **Quadruplicate**, along with Advanced Stamped Receipt should be forwarded to this office in favour of GENERAL MANAGER/ APGPCL/ VIJESWARAM-534 350/ W.G.DIST/ AP.
11. **FOR:** It is noted that the prices mentioned in the Schedule are FOR – **Ex Works, Hyderabad**. You are requested to dispatch the material ordered in the Schedule to the Consignee, **Assistant Engineer / Stores / APGPCL / GTPS / Vijeswaram-534350** thro' any road transport agency on '**FREIGHT TO-PAY**' basis upto nearest transporter godown.
12. **SECURITY:** Kindly furnish a Security Deposit equivalent to 2.5% of the contract value for proper fulfillment of the contract. This amount will be forfeited if the contractor fails to deliver the material within the time limit stipulated in the Clause No.6. The Security Deposit is to be paid in the form of Demand Draft drawn in favour of GENERAL MANAGER/APGPCL/VIJESWARAM payable at ANDHRA BANK/RAJAHMUNDRY.
13. **JURISDICTION:** In the event of any dispute arising out of this Order, it should be settled in the Courts at Hyderabad/Secunderabad.
14. **VAT REGD. Nos.:** APGPCL GST Provisional ID No. 37AABCA9105C1Z4. Your GST No. 36GNLPS1299P1ZS is noted.
15. **TRANSIT INSURANCE:** Necessary Transit Insurance for the material ordered in the Schedule shall be arranged by you up to the Destination point and the cost will be reimbursed at actuals on production of proof of payment made by you towards Transit Insurance.

Contd...3

Gas Turbo Power Station, Vijeswaram-534 350, W.G.Dist., A.P.  
Phone: 08813-285406, Fax: 08813-285408, E-mail: gm\_apgpcl@yahoo.com  
H.O.: # 201, 2<sup>nd</sup> Floor, My Home Sarovar Plaza, Secretariat Road, Hyderabad- 500 063.  
Phone: 040- 2323 3387 / 2323 6591, Fax: 040 - 2323 3693, 2323 0878



**Andhra Pradesh  
Gas Power Corporation Ltd.**

**PURCHASE ORDER**

To  
M/s. Sandhya Enterprises,  
Plot No. 5-24-1223/5/1,  
Gajularamaram, Jeedimetla,  
Hyderabad - 500055  
Mobile : 9652998932 / 9550921831  
Email: sandhyapris@gmail.com

**P.O No. 91 /17-18 of GM/AE/Tech/F-27/D.No: 1691 /17, Dt. 11.09.2017**

Sir,

**Sub:** APGPCL – Stage.II - GTPS - VJJM – Supply of Dam Gate Rubber Seal for Purushottapalli Gate – Quotation accepted – Purchase Order – Issued - Reg.

**Ref:** 1.Indent No:OMS/APGPCL/Mech.089 (Pr.2564)/17-18, Dt: 07.09.2017  
2. Enquiry through mail, Dt.28.08.2017.  
3. Your Quotation No. 1045, Dt. 28.08.2017  
4. App. San. No.536, Dt.01.09.17 vide Lr. No: GM/AE-Tech/F-26/D.No:1614/17, Dt. 30.08.2017

@ @ @

01. **ACCEPTANCE:** I, acting on behalf of APGPCL, accept the rates offered by you vide ref (3) against our enquiry vide ref (2) cited above, for the items as detailed in the Schedule (Clause 17) for an amount of **Rs. 13,005.00** (Rupees Thirteen thousand and five only) and the purchase order is hereby issued in your favour.
02. **PRICES:** The prices noted in the Schedule at clause (17) are in firm Rupees and are exclusive of the GST @ 28% or the rates ruling at the time of delivery will be paid extra. If any other charges applicable and taxes & duties applicable by Govt., the same will be paid extra as applicable.
03. **CONSIGNEE:** Please arrange to supply the Articles specified in the Schedule to the **Assistant Engineer/Stores/APGPCL/Vijjeswaram**, who is the Consignee to receive the material and obtain proper delivery challan from her.
04. **LOSS OR DAMAGES:** External damages or shortages, that are prima-facie due to result of rough handling in Transit or defective packing will be intimated within a fortnight of the receipt of the material. Internal damages/defects or shortages or any integral parts, which cannot ordinarily be detected on a superficial visual examination through due to bad handling in transit or defective packing would be intimated within 3 months from the date of receipt of article in either case, the material short supplied or damages should be replaced by you free of cost.
05. **PAYMENT:** (a) 100% payment with taxes will be paid against Proforma Invoice. Please send the proforma invoice after readiness or before dispatching the material. (b) Payment for supplies will be made by way of RTGS. Please send the RTGS Details along with the Proforma Invoice.

Contd....2

Gas Turbo Power Station, Vijjeswaram-534 350, W.G.Dist., A.P.  
Phone: 08813-285406, Fax: 08813-285408, E-mail: gm\_apgpcl@yahoo.com  
H.O.: # 201, 2<sup>nd</sup> Floor, My Home Sarovar Plaza, Secretariat Road, Hyderabad- 500 063.  
Phone: 040- 2323 3387 / 2323 6591, Fax: 040 - 2323 3693, 2323 0878



Cauvery Hydro Energy Limited

67, Lavina Courts, 102, First Floor, 8th Main Road, 7th Cross Road,  
Rajmahal Vilas Extension, Bangalore 560080

91 - 80 - 23618965 / 23612825 | cavhydro@yahoo.co.in www.cauveryhydroenergy.com

CHEL/SSHS/32/2017-18

January 17, 2018

M/s Sandhya Enterprises  
Plot No. 5-24-1223/5/1,  
Gajularamaram, Jeedimetla,  
Hyderabad 50055.

Dear Sir,

Sub: - Purchase order for Supply of Gate Rubber Seal for our Shiva Small Hydro station.

We are in receipt of your Quotation no. 1457-Rev dated 11.01.2018 Via Email and thank you for the same. We are pleased to confirm the order for the supply of the following items in line with the enclosed drawing:

SL. No.	Material	Qty.	Rate	Amount
			INR	INR
	<b>FOR VERTICAL LIFT GATES</b>			
1	Hollow Musical note type straight Rubber seal 110 MM width X 45 MM dia ( Bulb Dia) X 12 MM Thick . (Moulded)	35 Mts.	<del>200</del>	<del>2000</del>
2	Hollow Musical Note Type moulded 300 X 300 MM corner seals.	10 Nos	<del>20</del>	<del>200</del>
3	Flat Type Rubber Seal 48 MM width X 12 MM thick.	15 Mts.	<del>20</del>	<del>200</del>
	Total			<del>3000</del>
	P&F		3%	<del>142</del>
	IGST		18%	<del>62</del>
	Grand Total			<del>349</del>

Terms and Condition:

1. Delivery: Immediate
2. Freight Charges : Extra
3. Delivery Address: M/s Cauvery Hydro Energy Ltd. Shivasamudram (Bluff) Malavalli Taluk, Mandya Dis.571437
4. Contact Person : Ravi K. Ph. No. 9980035219  
Mr. B N Sridhar Ph. No. 9980035217
5. Transportation : VRL Logistics Booking to Kollegal 571440 Karnataka



## UNISONN INFRASTRUCTURES

Level 5, MMTC Colony, Seethammadhara, Visakhapatnam - 530 013, Andhra Pradesh, INDIA.  
T:+918912790132, E: Marketing@unisonngroup.com

### PURCHASE ORDER

Site Address :		C/o. Laxman Lekhwani, Ward No.6, Near Gayatri Mandir, Tilda , Raipur, Chhatisgarh-493114.			
Suppliers Name :		Job No / PO No.	U/PO/006/002		
		PO Date	11.07.2016		
Suppliers Address :		Buyers TIN No.	22271905447		
Plot No 5-24-1223/5/1, Gajuramaram, Jeedimetla, Hyderabad 500055, Telangana State, India Mob No. 9652998932,9550921831, email : sandhyapprises@gmail.com		CST TIN No.	22271905447		
		VAT TIN No.	22271905447		
		STATE	Chhatisgarh (CG)		
Contact Person :	Mr. Mithilesh Chaudhary	Party's Offer Ref :		131/A, Date 08/07/2016	
Vendor Email :	sandhyapprises@gmail.com				
Vendor Tel :	+91 9550921831, +91 9652998932				
Sellers CST TIN No. :	36109676219				
Job No / Name :	Supply of Musical Note & Rubber Seals				
Please supply the following item(s) as per the conditions below and overleaf					
Sl.No	Description	Unit	Quantity	Rate	Value
01	100X10 RUBBER SEAL (EDPM) size:2.400Mtrs. X 8 cut lengths	Rmtr.	19.20	<del>576.00</del>	<del>11040.00</del>
02	RUBBER SEAL 100 x 10mm (EDPM) size:4.534Mtrs. X 4 cut lengths	Rmtr.	18.14	<del>326.52</del>	<del>5903.05</del>
03	RUBBER SEAL 100 x 14mm (EDPM) size:1.234Mtrs. X 1 cut length	Rmtr.	1.23	<del>400.00</del>	<del>492.00</del>
04	HALLOW BULB MUSICAL NOTE- EPDM IS:11855 (as per Drawing) size:1.715Mtrs. X 2 cut length	Rmtr.	3.43	<del>900.00</del>	<del>3066.35</del>
05	HALLOW BULB MUSICAL NOTE -EPDM IS:11855 (as per Drawing) size:3.795Mtrs. X 8 cut lengths	Rmtr.	30.36	<del>720.00</del>	<del>21859.20</del>
Taxes & Duties :		CST @2% against 'C' form, ED - NIL		Basic Cost Total <del>576.00</del>	
				PO Value (INR) <del>11040.00</del>	
				CST @2% Amount (INR) <del>220.80</del>	
Total In Words :				Packing & Forwarding @2% <del>220.80</del>	
				Total Amount After CST & P/F (INR) <del>11481.60</del>	
CONDITIONS FOR LISTED ITEMS :					
1) The prices are FOR :		Your scope		For UNISONN INFRASTRUCTURES  <i>M. Srinivas</i> 11/9/2016  Authorised Signatory  Tel. No : +91 891 2722209 E-Mail : corporate@unisonngroup.com	
Packing & Forwarding :		Payable @2% on PO Basic cost			
3) Freight :		To pay basis			
Payment Terms & Condition :		50% advance along with PO & balance against Proforma Invoice			
Billing/ invoices shall be raised @ site address , Chhatisgarh (CG) Supplier shall provide all Test Certificate & Material supply shall be as per conditions of annexure-I (Attached).					
6) Delivery :		Within 10 days from the date of PO receipt.			
7) Delivery Address:		M/s. Industrial Trading Job, Shop No 219, Alankar Complex, Power House, Bhilai, Durg (Dist.), Chhatisgarh.			



PHONE +91 788 4082200

### Beekay Engineering Corporation

45/47, Industrial Estate Bhilai (490 026) CG IN - INDIA

Website : <http://www.beekaycorp.com>

FAX : +91 788 4082288

E-MAIL [info@beekaycorp.com](mailto:info@beekaycorp.com)

#### Purchase Order

F/PUR/02

#### Order Info

Order No : BKW/PO/42589  
Order Date : 10/09/2018  
Currency : INR  
Reference : Offer no. 2579-Rev-01 Dated:-  
03.09.2018.

#### Supplier Info

Supplier : Sandhya Enterprises(S0725)  
Address : Plot No. 5-24-1223/5/1  
Gajolaramaram,Jeedimetla  
Hyderabad (500055)  
TS

Contact Detail : Mr. (09652998932,09550921831)

Phone : Fax : Email : [sandhyapprises@gmail.com](mailto:sandhyapprises@gmail.com)

GSTIN : 36GNLPS1229P1ZS Organization Type : Registered

PAN No : GNLPS1229P GST State Code : 36 (TS)

Please supply the following items conforming to the specifications and terms/conditions given :

Sl. No.	Part No	HSN/SAC CODE & TYPE	GST Applicable	Del. Date Project ID	PO Qty UoM	Disc (%)	Unit Price	Amount
1	29040705	4008 Goods	Regular	25-09-2018	12 nos		1100/nos	13,200.00
1	Rubber Hollow Bulb Musical Note Seal Dia.22 +3 mm x 57 mm x 3000 mm As Per EPDM IS:11855, Note: 1. MTC Required. 2. Physical properties shall confirm to IS:11855 3. Procured from reputed farm.							
2	29040706	4008 Goods	Regular	25-09-2018	6 nos		1605/nos	9,630.00
2	Rubber Seal 16 mm x 100 mm x 3380 mm As Per EPDM IS:11855, Note: 1. MTC Required. 2. Physical properties shall confirm to IS:11855 3. Procured from reputed farm.							

#### Our Statutory Info

Pan Gir No. : AADFB7198M GSTIN : 22AADFB7198M1Z4  
GST State Code : 22 (CG)

Total 22,830.00  
IGST@18% 4,232.68  
Packing@3% 684.90

#### Purchase Order Value in Words

INR Twenty-Seven Thousand Seven Hundred Forty-Eight and 0 Paise Only

#### Delivery Address :

45/47, Industrial Estate Bhilai 490 026 CG INDIA

Grand Total 27,748.00

Delivery Terms : Ex Works Hyderabad

Mode of Transport : Road Transport

#### Notes

(\*) Any dispute concerning this order shall be subject to the jurisdiction of the Court of Durg (Chhattisgarh), India only.  
(\* Delivery is the essence of the contract and you shall supply the material within stipulated delivery schedule. No delivery extension shall be issued. In case of delay beyond the delivery period stipulated in order, liquidity damages shall be levied @0.5% of the contract price per week subject to maximum 5% of the contract price.

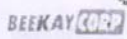
(\* Please ensure that you are complying with all provisions of GST Laws with regard to timely filling of GST Returns and Payment of GST.

Prepared By : Mintu Kumar Singh

Authorized By :

Ramesh Verma  
General Manager (Purchase)  
[ramesh.verma@beekaycorp.com](mailto:ramesh.verma@beekaycorp.com)





### Beekay Engineering Corporation

45/47, Industrial Estate Bhilai (490 026) CG IN - INDIA

Website : <http://www.beekaycorp.com>

PHONE +91 788 4082200

FAX : +91 788 4082288

E-MAIL [info@beekaycorp.com](mailto:info@beekaycorp.com)

Order No. BKW/PO/42589

Purchase Order

Order Date 10-SEP-18

F/PUR/02

Sl. Terms And Condition

1 PACKING/FORWARDING

Extra 3%, but material should be packed properly to avoid any Damage/Loss during Transit & Storage.

2 GST Applicable

Extra@18%IGST

3 PAYMENT TERMS

10% Advance & Bal.against Proforma Invoice prior to dispatch.

4 INSPECTION

On Readiness of the material you will Furnish Material Test Certificate, Dimension Report as required in our Purchase Order. Based on the same we will give you the Inspection Waiver Enabling you to dispatch the material or we will depute our representative/client for the inspection of material.

5 FREIGHT

To Pay Basis through our nominated transport.

6 DOCUMENTS

- i.GST Invoice
- ii.Challan
- iii.Material Test Certificate
- iv)Guarntee Certificate.
- v.L.R

7 GUARANTEE


The material should be guaranteed against all manufacturing defects,fauly material, and bad workmanship as per Design/specifications of the order,for 12 months from the date of commissioning or 18 months from the date of dispatch which ever is earlier. You shall replace the material free of cost,if it fails or shows sign of defects either in material Or in workmanship within the gaurantee period.

8 DELIVERY

Within 2 Weeks.

Prepared By :Mintu Kumar Singh

Authorized By :

  
Ramesh Verma  
General Manager (Purchase)  
[ramesh.verma@beekaycorp.com](mailto:ramesh.verma@beekaycorp.com)

Page 2 of 2





# SAHYADRI INDUSTRIES LTD.

92083- SANDHYA ENTERPRISES  
 Gajularamaram, Jeedimetla  
 Plot No 5-24-1223/5/1,  
 Hyderabad, Telangana  
 GSTIN: 36GNLPS1299P1ZS State Code: 36 ,State Name:Telangana

S  
 NARSIMH  
 VEERULAPADU MANDAL KRISHNA, VIJAYWADA AND  
 POSTA  
 GSTIN : 37AA

P.O. No.: 4100055246 DATE:  
 You

SrNo.	Item Code	HSN/SAC	Description	Rate	UOM	QTY	CGST	SGST	IGST
1	HYP226C10 083	4009	RFHP MS WEAR BRIDGE WITH FLANGE # 5# (Chapter id)	2,716.66	M	6.000	0.00 ( 0.00 % )	0.00 ( 0.00 % )	2,933.99 ( 18.00 % )
	Del Dt: 20.11.2018								
2	HYP226C10 084	40091100	RFHP MS WEAR BRIDGE WITH FLANGE # 3# (Chapter id)	1,566.66	M	6.000	0.00 ( 0.00 % )	0.00 ( 0.00 % )	1,691.99 ( 18.00 % )
	Del Dt: 20.11.2018								
Total							0.00	0.00	4,625.98
Discount									
Freight									
Packaging Charges									
Insurance									
Gross Value									

Amount in Words : **Rupees THIRTY ONE THOUSAND SEVEN HUNDRED TWENTY SIX only**  
 Incoterms: Payment Terms: 60 DAYS

Mentioning on your Invoice your GSTIN and our GSTIN is must. In case Input Tax Credit disallowed for the reason caused by you the same will be recovered along with interest at stipulated rate.  
 Invoice evidencing supply must be sent forthwith of supply to enable us to claim Input Tax Credit.

SUPPLIER REFERENCE:THROUGH E-MAIL{DT:01.11.2018  
 GST :18% EXTRA  
 FREIGHT :EXTRA  
 DISCOUNT :NETT RATE  
 PAYMENT :100% ADVANCE  
 STOCK : EX STOCK



For SAHYADRI INDUST

Auth

SEW Infrastructure Ltd.

**PURCHASE ORDER**



50 Years  
of Excellence

PROC/SEWINFRASTRUCTURE LTD/2017-18/PUR-V002

DT:4.5.17

M/s.SANDHYA ENTERPRISES  
Plotno.5-24-1223/5/1  
Ambedkarnagar,GajulaRamram  
Quatubulapur Mandal  
HYDERABAD-500055.

Kind Attn: Mr. MIKELESH  
Ph: +919652998932

Dear Sirs,

Sub: Purchase Order for supply of Spares for our ongoing Project at SEWINFRASTRUCTURE LTD,  
Tupakulagudem Project – Reg.

Ref: Your PI NO.037 Dt.20.04.2017

With reference to your quotation and the subsequent discussions & negotiations, we had, with you, we are pleased to place purchase order for supply of spares for our ongoing Project at SEWINFRASTRUCTURE LTD-Tupakulagudem Project with the following price, terms & conditions.

S. No.	Description	Part No.	Qty (No)	Unit Price (INR)	Total Amount (INR)
1	Cement Feeding Hose 4'IDX12MTR W.P.10.0KG/CM2		1	23760	23760
	Sub-Total				23760
	Vat@5%				1188
	<b>Grand Total</b>				<b>24948</b>

(RupeesTwenty Four Thousand nine hundred and forty eight rupees only)

**TERMS & CONDITIONS:**

PRICE	EX-WORKS
DELIVERY	Within 1 days After receipt of 100%Advance
PAYMENT TERMS	100%Payment against PI before despatch

Contd...2..

Regd Office:  
6-3-871, 'Snehalata', Greenlands Road, Begumpet,  
Hyderabad 500 016, T.S. India  
Tel +91.40.663.000 00 Fax +91.40.663.000 01

Approved on 6/5/17  
SANDHYA ENTERPRISES  
HYDERABAD



## VISAKA INDUSTRIES LIMITED<sup>®</sup>

### PURCHASE ORDER



<b>SHIP TO: BMR</b>						<b>BILL TO: BMR</b>						
<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, Miryalguda Tripuraram - Mandal, Nalgonda District. Pin : 508217, Telangana India, GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36						<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, MIRYALGUDA Tripuraram - Mandal, Nalgonda District. Pin : 508217, Telangana India . GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36						
<b>SUPPLIER DETAILS: [SUPPLIER CODE:126192]</b>												
<b>Sandhya Enterprises</b> Plot No 5-24-1223/5/1 Gajularamaram Hyderabad, Telangana, 500055, India SUPPLIER TYPE: Registered GSTN: 36GNLPS1299P1ZS PAN No: GNLPS1299P STATE CODE: 36						Division : Mir. Miryalguda Plant P.O No : 25182 P.O Date : 03-FEB-18 Req No : 16139 Supplier Ref : Cce/Mir/0338/Gst/2017-18						
We are pleased to place an order with you for the following Goods subject to the terms and conditions mentioned hereunder and overleaf.												
S.No	Item Code	Item Description	HSN/SAC Code	GST RATE %			Qty	UOM	Unit Price	Basic Value INR	Despatch Date	Ship to Location
1	B-MR-9-01-0103	HOSE RUBBER SUCTION 4"---	4009	9	9	0	30	MET ER	1,928.50	57,855.00	30-JAN-18	Miryalguda
<b>PRICE BASIS</b>		EX Your Shop		<b>BASIC VALUE</b>				57,855.00				
<b>PAYMENT TERMS</b>		100% Advance										
<b>FREIGHT</b>		Paid By Visaka										
<b>Discount :</b>		NET RATE										
<b>Other Charges :</b>		---										
<b>Insurance :</b>		---										
<b>Dispatch Mode :</b>		ROAD		CGST		5,207.00						
<b>Other Taxes :</b>		---		SGST		5,207.00						
				IGST		0.00						
				<b>Total Order Value:</b>				68,269.00				
<b>NOTE TO SUPPLIER:</b>												
In accepting this Order it is understood that you agree to the terms and conditions are made a part hereof.						<b>KINDLY SEND YOUR ORDER ACCEPTANCE</b>			For VISAKA INDUSTRIES LIMITED			

Regd Office: Survey No 315, Yelumala Village, Mandal Ramachandrapuram Medak Dist-502 300(T.S.)

**TERMS & CONDITIONS:**

- 1 **Bill-To** and **Ship-To** locations should be strictly mentioned as per our Purchase Order.
- 2 Payment of GST value shall be made only after invoice is uploaded by you in your GSTR -I and such transaction has been reflected in GSTR-2 of our return.
- 3 If GST value paid against advances with reference to this purchase order the same amount shall be debited to your account, if your Tax invoice has not been uploaded in your GSTR-1 Return.
- 4 Your Tax Invoice /Bill of Supply should be in the form prescribed under Section 31 of CGST Act.
- 5 In case CREDIT NOTE / DEBIT NOTE is issued in future against this Purchase Order, please clearly mention the PO reference no. & your original invoice no. in such CREDIT NOTE / DEBIT NOTE.

(P.T.O)

*Received on  
03/02/18  
M. K. Reddy*





### MSPL LIMITED

Baldota Enclave, Abheraj Baldota Road  
Hospet - 583203, Karnataka. India.

Office : +91 8394 232002,232003 Fax : +91 8394 232333, 232444.  
Email : purchase@mspllimited.com URL: www.mspllimited.com

**Mines Office:** Vysankere Iron Ore Mines, Vysankere (Village), Hospet (Taluk)  
Bellary (Dist), Pincode: 583222, Tel: 08394-213012/13, Mob: 9902068349

### PURCHASE ORDER

Order Code: 20003393 ADHYA ENTERPRISES Plot NO. 5-24-1223/5/1, AMBEDKAR DERABAD-, Telangana, 500055 9652998932 Fax:	Purchase Order No : 4500051466 Date : 13.06.2017 PR No : 10095972 RFQ No : RC No :	No of Pages: 1 of 3
Ref: QTN Date: Contact Person: Phone: 9652998932 Email: andhyapprises@gmail.com	Contact Person: Mr Rajkumar (corp) Phone: 919900039764 Email : rajkumar.s@mspllimited.com	

We are pleased to place Purchase Order with you for the supply of the following items as per the terms & condition mentioned below & overleaf.

Sl No	Material Code Material Description	Quantity Uom	Unit Price/ (Uom) INR	Discount % or Value	Net Value	Excise Duty	Sales Tax	Total Value (INR)
	SUCTION HOSE WITH BRASS COUPLING	4.000 EA						

Delivery Date: 30.06.2017

Basic Price (Gross)  
Transport Charges  
FOREST DEV FEE  
Royalty

32,404.00

**Total Value in Rupees**

**Amount in Words** : Rupees Thirty-two thousand four hundred four only

#### Purchase Order Terms & Conditions :

Price Basis : FOR Hyderabad  
 Payment Terms : 50% Advance, balance against PI  
 Freight : To MSPL A/c  
 Mode of Dispatch : Through any reliable transport  
 Delivery: : Immediate

#### Consignee Details:

CST No : 80650119 DATED 06.01.64  
 TIN No : 29770353396  
 ECS No : ---  
 IEC No : 0391004654 DATED 11.06.1999

#### Material Delivery Address:

MSPL LIMITED, Vysankere Iron Ore Mines  
 Vysankere (Village), Hospet (Taluk), Bellary (Dist).  
 Pincode: 583222, Tel: 08394-213012/13, Mob: 9902069352  
 Fax: 08394-232333/232444  
 Email: mspl.stores@mspllimited.com

Checked By

For MSPL LIMITED

Authorized Signatory

# PURCHASE ORDER



Mix with the Best

<p>To, <b>Sandhya Enterprises</b> # 5.24.1223/5/1, ambedkar Nagar, Gajuramaram Hyderabad 500055 Telangana, Hyderabad, 500055, telangana, India</p> <p style="text-align: right;">Tel Fax PAN GNLPS1299P CST LST</p> <p>Contact Person</p>	<p><b>RMC READYMIX (INDIA) (A Division of Prism Cement Limited)</b></p> <p>Unit No. 601 A, 6th Floor, Pentagon Building P4, Cybercity, S. o. 147 (P) MPT-12, Pentagon Magarpatta Township MAHA Pune411028 IND</p> <p style="text-align: right;">Tel Fax Invoice CST 27960749521C LST</p>
<p><b>Billing and Delivery Address:</b> S.No.218, Hissa No.3, Near Tata Technologies, Man road, Village Hinjewadi,,Pune,411057,MAHA</p> <p>Orderer</p> <p>Contact Person</p>	<p><b>Purchase order No. PUNSER004357</b></p> <p><b>Date 11/07/2016</b></p> <p><b>Amendment No. 0</b></p> <p><b>Terms Of Payment</b></p> <p><b>Your Ref No.:</b></p> <p><b>Date and Time of Delivery 11/07/2016</b></p>

Please supply in good order and condition the following material or services :

Sr No.	Name	Qty	Purch Unit	Disc Amount/%	Unit Price INR	Total Value INR
1	4" ID x 6 mtr (LG) Hose pipe with Both side Flange at Hinjewadi plant	1	Nos	0.00		
2	4" ID x 7 mtr (LG) Hose pipe with Both side Flange at Hinjewadi plant	1	Nos	0.00		
<b>SUB TOTAL</b>						<b>18885</b>

**Tax Details**

CST @2.00

Transportation Charge If any

Nineteen Thousand Two Hundred Sixty Two and Zero paise only

Terms of Delivery:-

Other Terms:-

Tax Amount

377.70  
0.00

Note: Invoice should be in the name of Prism Cement Limited

for RMC READYMIX (INDIA)

PREPARED BY:

AUTHORISED SIGNATORY

Registered Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500016 CIN : L26942TG1992PLC014033

Remarks CST 2% against C form

Subject to Pune Jurisdiction

PramodKa

Terms and conditions overleaf



**AMR INDIA LIMITED**  
(Formerly AMR Constructions Limited)

**PURCHASE ORDER**

To, <b>SANDHYA ENTERPRISES</b> Plot No 5-24-1223/5/1 Gajularamaram Jeedimetla Hyderabad - 500055 K.Attn Mr.	Purchase Order No: AMR/MINE/P&M/TC/17-18/071
	Date: 08.02.2018
	GST NO: 36AADCA3750D1Z3
	Quotation No: 1547 Date: 05.02.2018
Pone No: 9652998932, 9512339224	

Dear Sir,

We are pleased to release the firm order for Rubber Hoses subject to the following terms and conditions agreed upon.

S NO	DESCRIPTION	QTY	RATE	AMOUNT
1	4" X 15 Mtrs. (LG) Rubber Suction/ Fly Ash Hose, 15Kg/Cm <sup>2</sup> , Both Ends MS Flange as per ASA 150#	2	<del>25000.00</del>	<del>50000.00</del>
Packing & Forwarding @ 2%				<del>1000.00</del>
SUB-TOTAL				<del>51000.00</del>
GST @ 18%				<del>9180.00</del>
TOTAL				<del>60180.00</del>

Please submit your tax invoice (in duplicate) along with receipted copy of your delivery challan to us.

Freight & Insurance	Packing & Forwarding	Grand Total (Payable Amount)
To Pay	Nil	62106.00

Amount in words: Rupees Sixty Two Thousand One Hundred Six Only.

Payment Terms: 50% Advance along with P.O And balance against Proforma Invoice at the time of Delivery.

Delivery Period: Immediate.

Dispatch: Through any suitable transport to Bhupalpally

<b>Billing Address:</b> AMR India Limited Saikrupa, D.No.8-3-833, Plot No.37&38,Phase -1, Kamalapuri Colony, Hyderabad-500073	<b>Consignee Address:</b> AMR INDIA LIMITED Tadicherla Coal Block -1, Malhal Rao Manadal, Jai Shankar Bhupalpalli Dist Telanagana Mr. Shyam - 9553191665	IND - 35 Date: 08.02.2018 For De Watering Pump at Tadicherla Site.
--	---	---

FOR AMR INDIA LIMITED.

(Authorized Signatory)



*Received on 08/02/2018  
Mukul Chandra*

**REGISTERED OFFICE & CORPORATE OFFICE:**

"Saikrupa", D.No. 8-3-833, Plot No. 37 & 38, Phase-I, Kamalapuri Colony, Hyderabad-500 073, INDIA  
CIN : U45201TG2001PLC036617, Phone : +91-40-47570009, Fax: +91-40-47570012,  
E:info@amrgroup.in, www.amrgroup.in

Infrastructure ■ Mining ■ Constructions ■ Warehousing ■ Energy ■ Natural Resources





# VISAKA INDUSTRIES LIMITED

## PURCHASE ORDER



<b>SHIP TO: BMR</b>		<b>BILL TO: BMR</b>																																														
<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, Miryalguda Tripuraram - Mandal, Nalgonda District. Pin : 507217, Telangana India, GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36		<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, MIRYALGUDA Tripuraram - Mandal, Nalgonda District. Pin : 507217, Telangana India GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36																																														
<b>SUPPLIER DETAILS:</b> [SUPPLIER CODE: 126192]																																																
<b>Sandhya Enterprises</b> Plot No 5-24-1223/5/1 Gajularamaram Hyderabad, Telangana, 500055, India SUPPLIER TYPE: Registered GSTN: 36GNLPS1299P1ZS PAN No: GNLPS1299P STATE CODE: 36		Division : Mir: Miryalguda Plant P.O No : 25182 P.O Date : 03-FEB-18 Req No : 16139 Supplier Ref : Ccc/Mir/0338/Gst/2017-18																																														
We are pleased to place an order with you for the following Goods subject to the terms and conditions mentioned hereunder and overleaf.																																																
S.No	Item Code Item Description	HSN/SAC Code	GST RATE %			Qty	UOM	Unit Price	Basic Value INR	Despatch Date	Ship to Location																																					
			CGST	SGST	IGST																																											
1	B-MR-9-01-0103 HOSE RUBBER SUCTION 4"-	4009	9	9	0	30	MET ER	1,928.50	57,855.00	30-JAN-18	Miryalguda																																					
<table border="0"> <tr> <td>PRICE BASIS</td> <td>EX Your Shop</td> <td>BASIC VALUE</td> <td>57,855.00</td> </tr> <tr> <td>PAYMENT TERMS</td> <td>100% Advance</td> <td></td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>Paid By Visaka</td> <td></td> <td></td> </tr> <tr> <td>Discount</td> <td>NET RATE</td> <td></td> <td></td> </tr> <tr> <td>Other Charges :</td> <td>---</td> <td></td> <td></td> </tr> <tr> <td>Insurance :</td> <td>---</td> <td></td> <td></td> </tr> <tr> <td>Dispatch Mode :</td> <td>ROAD</td> <td>CGST</td> <td>5,207.00</td> </tr> <tr> <td>Other Taxes :</td> <td>---</td> <td>SGST</td> <td>5,207.00</td> </tr> <tr> <td></td> <td></td> <td>IGST</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td><b>Total Order Value:</b></td> <td><b>68,269.00</b></td> </tr> </table>									PRICE BASIS	EX Your Shop	BASIC VALUE	57,855.00	PAYMENT TERMS	100% Advance			FREIGHT	Paid By Visaka			Discount	NET RATE			Other Charges :	---			Insurance :	---			Dispatch Mode :	ROAD	CGST	5,207.00	Other Taxes :	---	SGST	5,207.00			IGST	0.00			<b>Total Order Value:</b>	<b>68,269.00</b>
PRICE BASIS	EX Your Shop	BASIC VALUE	57,855.00																																													
PAYMENT TERMS	100% Advance																																															
FREIGHT	Paid By Visaka																																															
Discount	NET RATE																																															
Other Charges :	---																																															
Insurance :	---																																															
Dispatch Mode :	ROAD	CGST	5,207.00																																													
Other Taxes :	---	SGST	5,207.00																																													
		IGST	0.00																																													
		<b>Total Order Value:</b>	<b>68,269.00</b>																																													
<b>NOTE TO SUPPLIER:</b>		<b>For VISAKA INDUSTRIES LIMITED</b>																																														
In accepting this Order it is understood that you agree to the terms and conditions are made a part hereof.		<b>KINDLY SEND YOUR ORDER ACCEPTANCE</b>																																														

Regd Office: Survey No 315, Yelumala Village, Mandal Ramachandrapuram Medak Dist-502 300(T.S.)

**TERMS & CONDITIONS:**

1. **Bill-To** and **Ship-To** locations should be strictly mentioned as per our Purchase Order.
2. Payment of GST value shall be made only after invoice is uploaded by you in your GSTR -1 and such transaction has been reflected in GSTR-2 of our return.
3. If GST value paid against advances with reference to this purchase order the same amount shall be debited to your account, if your Tax invoice has not been uploaded in your GSTR-1 Return.
4. Your Tax Invoice /Bill of Supply should be in the form prescribed under Section 31 of CGST Act.
5. In case CREDIT NOTE / DEBIT NOTE is issued in future against this Purchase Order, please clearly mention the PO reference no. & your original invoice no. in such CREDIT NOTE / DEBIT NOTE.

(P.T.O)



*Approved on  
03/02/2018  
M. Harish*



# VISAKA INDUSTRIES LIMITED

## PURCHASE ORDER



<b>SHIP TO: BMR</b>		<b>BILL TO: BMR</b>																																																											
<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, Miryalguda Tripuraram - Mandal, Nalgonda District Pin : 507217, Telangana India, GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36		<b>M/S. Visaka Industries Limited</b> Survey No. 95, 96, Gajalapuram - Village, MIRYALGUDA Tripuraram - Mandal, Nalgonda District Pin : 507217, Telangana India GSTN : 36AAACV7263K1ZY PAN No : AAACV7263K CIN No : L52520TG1981PLC003072 STATE CODE: 36																																																											
<b>SUPPLIER DETAILS:</b> [SUPPLIER CODE: 126192]																																																													
<b>Sandhya Enterprises</b> Plot No 5-24-1223/5/1 Gajularamaram Hyderabad, Telangana, 500055, India SUPPLIER TYPE: Registered GSTN: 36GNLPS1299P1ZS PAN No: GNLPS1299P STATE CODE: 36		Division : Mir: Miryalguda Plant P.O No : 25182 P.O Date : 03-FEB-18 Req No : 16139 Supplier Ref : Ccc/Mir/0338/Gst/2017-18																																																											
We are pleased to place an order with you for the following Goods subject to the terms and conditions mentioned hereunder and overleaf.																																																													
S.No	Item Code Item Description	HSN/SAC Code	GST RATE %			Qty	UOM	Unit Price	Basic Value INR	Despatch Date	Ship to Location																																																		
			CGST	SGST	IGST																																																								
1	B-MR-9-01-0103 HOSE RUBBER SUCTION 4"-	4009	9	9	0	30	MET ER	1,928.50	57,855.00	30-JAN-18	Miryalguda																																																		
<table border="0"> <tr> <td>PRICE BASIS</td> <td>EX Your Shop</td> <td>BASIC VALUE</td> <td colspan="2">57,855.00</td> </tr> <tr> <td>PAYMENT TERMS</td> <td>100% Advance</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>FREIGHT</td> <td>Paid By Visaka</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Discount :</td> <td>NET RATE</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Other Charges :</td> <td>---</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Insurance :</td> <td>---</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Dispatch Mode :</td> <td>ROAD</td> <td>CGST</td> <td colspan="2">5,207.00</td> </tr> <tr> <td>Other Taxes :</td> <td>---</td> <td>SGST</td> <td colspan="2">5,207.00</td> </tr> <tr> <td></td> <td></td> <td>IGST</td> <td colspan="2">0.00</td> </tr> <tr> <td></td> <td></td> <td><b>Total Order Value:</b></td> <td colspan="2"><b>68,269.00</b></td> </tr> </table>									PRICE BASIS	EX Your Shop	BASIC VALUE	57,855.00		PAYMENT TERMS	100% Advance				FREIGHT	Paid By Visaka				Discount :	NET RATE				Other Charges :	---				Insurance :	---				Dispatch Mode :	ROAD	CGST	5,207.00		Other Taxes :	---	SGST	5,207.00				IGST	0.00				<b>Total Order Value:</b>	<b>68,269.00</b>				
PRICE BASIS	EX Your Shop	BASIC VALUE	57,855.00																																																										
PAYMENT TERMS	100% Advance																																																												
FREIGHT	Paid By Visaka																																																												
Discount :	NET RATE																																																												
Other Charges :	---																																																												
Insurance :	---																																																												
Dispatch Mode :	ROAD	CGST	5,207.00																																																										
Other Taxes :	---	SGST	5,207.00																																																										
		IGST	0.00																																																										
		<b>Total Order Value:</b>	<b>68,269.00</b>																																																										
<b>NOTE TO SUPPLIER:</b>								<b>For VISAKA INDUSTRIES LIMITED</b>																																																					
In accepting this Order it is understood that you agree to the terms and conditions are made a part hereof.								<b>KINDLY SEND YOUR ORDER ACCEPTANCE</b>																																																					

Regd Office: Survey No 315, Yelumala Village, Mandal Ramachandrapuram Medak Dist-502 300(T.S.)

**TERMS & CONDITIONS:**

- 1 **Bill-To** and **Ship-To** locations should be strictly mentioned as per our Purchase Order.
- 2 Payment of GST value shall be made only after invoice is uploaded by you in your GSTR -1 and such transaction has been reflected in GSTR-2 of our return.
- 3 If GST value paid against advances with reference to this purchase order the same amount shall be debited to your account, if your Tax invoice has not been uploaded in your GSTR-1 Return.
- 4 Your Tax Invoice /Bill of Supply should be in the form prescribed under Section 31 of CGST Act.
- 5 In case CREDIT NOTE / DEBIT NOTE is issued in future against this Purchase Order, please clearly mention the PO reference no. & your original invoice no. in such CREDIT NOTE / DEBIT NOTE.

(P.T.O)



*Approved on  
03/02/2018  
M. Harish*



# PURCHASE ORDER

Hugros Incorporation,  
15/12,F3,CHAITANYA LAXMI FLATS, ANNAI ANJUGAM NAGAR  
MUTHUKUMARAPPA STREET, CHENNAI-600082, www.hugros.com

**SUPPLIER:**

SANDHYA ENTERPRISES  
Plot No 5-24-1223/5/1, Gajularamaram, Jeedimetla,  
Hyderabad.500055, Telangana State. India

PURCHASE ORDER NO | HIC-IN/17-18/03/002  
DATE | March 24, 2018  
EXP. DELIVERY TIME | IMMEDIATE  
YOUR QUOTE NO | 1642-Rev -02  
SELLER'S GSTIN | 36GNLPS1299P1ZS  
SALES REP | Roopesh Kumar  
SHIPPED VIA | TRANSPORT  
GSTIN | 33AQKPR8597D1ZA  
IEC NUMBER | 0413052401

**DELIVERY TO:**

HUGROS INCORPORATION  
15/12,F3,CHAITANYA LAXMI FLATS,ANNAI ANJUGAM  
NAGAR, MUTHUKUMARAPPA STREET,CHENNAI-600082

GST:	18.00%
------	--------

Place of Loading	Destination	Transport	Payment Terms
HYDERABAD	CHENNAI	BY ROAD	30 DAYS CREDIT

QUANTITY	HSN CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	40092100	102mm ID x x 127mm OD x 12.0Mtr (LG), Wall Thickness 12.5mm,Textile (Fabric)Reinforcement inside Steel Helic wire, Out Side Smooth Surfce, Working Pressure.10kg/cm2, Note :108mm ID x 300mm (LG) Both End Will Maintaing only for Claiming Purpose. Finising Plain Top	INR 23,370.00	INR 23,370.00
1	40092100	127 mm ID x x 145 mm OD x 15.0Mtr (LG), Wall Thickness 9.0mm,Textile (Fabric)Reinforcement inside Steel Helic wire, Out Side Smooth Surfce, Working Pressure.10kg/cm2, Finising Plain Top	INR 34,813.00	INR 34,813.00
			SUBTOTAL	INR 58,183.00
			FREIGHT	INR 1,745.40
			GST	INR 10,787.10
			<b>TOTAL PRICE Hugros Site</b>	<b>INR 70,715.50</b>

Amount in Words : SEVENTY THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY

DIRECT ALL INQUIRIES TO:  
Hugros Inc.  
(91)8608841024, email: roopesh@hugros.com  
www.hugros.com

Advance INR  
Balance INR 70,716

ROOPESH KUMAR A  
APPROVED BY

For Hugros Incorporation  
Authorized Signatory

March 24, 2018  
DATE

**Terms & Conditions**

- 30 days Post dated cheque will be given for the amount.

THANK YOU FOR YOUR BUSINESS!

*Received on 24/03/18*  
*Phu*



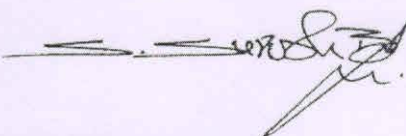

## SRIKAR ENTERPRISES PRIVATE LIMITED

Plot No.856/2, Tikkavaram Village, Chillakur Mandal, SPSR Nellore District, Andhra Pradesh 524412

srikarenterprise@gmail.com, Cell : 9966030750

TIN : 37495802512

### PURCHASE ORDER

P.O. NO SEPL/2016-17/062		DATE: 09.02.2017		
REF:				
TO Sandhya Enterprises Plot No.5-24-1223/5/1 Gajula Ramaram, Jeedimetla Hyderabad		FROM <b>M/S. SRIKAR ENTERPRISES PRIVATE LIMITED</b> Sy.No.856/1, Tikkavaram Village Chillakur Mandal, Near Gudur <b>SPSR Nellore district, Andhra Pradesh</b>  TIN : 37495802512		
S. NO.	DESCRIPTION	Qty	Rate	Amount
1	3" ID x 5Mtr Flay Ash Hose W.P. 10.0Kg/cm2	1	6371	6,371
2	5" ID x 5Mtr Cement Feeding Hose W.P. 10.0Kg/cm2	2	13253	26,506
		Total		33,377
		Add : CST 2%		667.54
		Total		34,044.54
Terms & Conditions :				
1 Taxes : as applicable				
2 Packing & Forwarding : Inclusive				
<b>Note: Please acknowledge the same for your acceptance</b>				
For Srikar Enterprises Private Limited				
				
Authorised Signatory				
				

SEW Infrastructure Ltd.

PURCHASE ORDER



50 Y  
of Excellence

PROC/SEWINFRASTRUCTURE LTD/2017-18/PUR-V002

DT:4.5.17

M/s.SANDHYA ENTERPRISES  
Plotno.5-24-1223/5/1  
Ambedkarnagar,GajulaRamram  
Quatubulapur Mandal  
HYDERABAD-500055.

Kind Attn: Mr. MIKELESH  
Ph: +919652998932

Dear Sirs,

Sub: Purchase Order for supply of Spares for our ongoing Project at SEWINFRASTRUCTURE LTD,  
Tupakulagudem Project – Reg.

Ref: Your PI NO.037 Dt.20.04.2017

With reference to your quotation and the subsequent discussions & negotiations, we had, with you, we are pleased to place purchase order for supply of spares for our ongoing Project at SEWINFRASTRUCTURE LTD-Tupakulagudem Project with the following price, terms & conditions.

S. No.	Description	Part No.	Qty (No)	Unit Price (INR)	Total Amount (INR)
1	Cement Feeding Hose 4'IDX12MTR W.P.10.0KG/CM2		1	23760	23760
	Sub-Total				23760
	Vat@5%				1188
	<b>Grand Total</b>				<b>24948</b>

(RupeesTwenty Four Thousand nine hundred and fourty eight rupees only)

TERMS & CONDITIONS:

PRICE	EX-WORKS
DELIVERY	Within 1 days After receipt of 100%Advance
PAYMENT TERMS	100%Payment against PI before despatch

Contd...2..

Regd Office:  
6-3-871, 'Snehalata', Greenlands Road, Begumpet,  
Hyderabad 500 016, T.S. India  
Tel +91.40.663.000 00 Fax +91.40.663.000 01

Received  
6/5/17  
SANDHYA ENTERPRISES  
55



Hailstone Innovations Pvt Ltd  
 4/381B Ayyankunnu Industrial Estate, Mundur PO  
 680541 Thrissur, Kerala  
 Republic Of India

## Purchase order

**Vendor Address:**  
 SANDHYA ENTERPRISES  
 Plot No 5-24-1223/5/1, Jeedimetla  
 Hyderabad.500055  
 India

**Information**

**Order Number** 4500010620  
**Date** 15.01.2018  
**PR Number** 0010005833  
**Vendor No.** 400732  
**Currency** INR  
**Buyer** Raw Material  
**Phone** 08129820978  
**Delivery Date** 20.01.2018  
**Incoterms**  
**Plant Info :**  
**ECC NO** AACCT7519EXM001  
**VAI NO** 32080749625  
**CST NO** 32080749625C

**Billing Address**  
 Plant I  
 A unit of Hailstone Innovations (P) Ltd.  
 4/381B Ayyankunnu Industrial Estate, Mundur PO  
 Thrissur, Kerala, -680541  
 Republic of India

**Shipping Address** Plant I  
 A unit of Hailstone Innovations (P) Ltd.  
 4/381B Ayyankunnu Industrial Estate, Mundur PO  
 680541 THRISSUR, KERALA  
 REPUBLIC OF INDIA

**Payment Terms :** Currency INR  
 5833  
 ADD WASH 200

Item	Material/Description	Due Date	Quantity	UM	Unit Price	Extended Price	Tax & Duties
00070	GWP39017F001 8" RUBBER HOSE 4750mm LG End Fitting - ASA 150# Flange	20.01.2018	40.00	NOS	<del>2250.00</del>	<del>90000.00</del>	0.00
	20.01.2018 - 10 NOS						
	20.02.2018 - 10 NOS						
	20.03.2018 - 10 NOS						
	20.04.2018 - 10 NOS						
00090	GWP39017F000 6" RUBBER HOSE 3750mm LG End Fitting - ASA 150# Flange	20.01.2018	40.00	NOS	<del>1500.00</del>	<del>60000.00</del>	0.00
	20.01.2018 - 10 NOS						
	20.02.2018 - 10 NOS						
	20.03.2018 - 10 NOS						
	20.04.2018 - 10 NOS						

**Taxes, Duties, Freight and Other Charges Details:**

Excise Duty :	0.00
Education Cess :	0.00
SHE Cess :	0.00
VAT :	0.00



*Enhanced by  
20/01/2018*

# Vibrant

Asphalting Simplified

## PURCHASE ORDER

### Our Company Address:

M/s. Vibrant Construction Equipments Pvt Ltd  
Sy No 279, Plot No 1, Apuroopa Colony,  
Jeedimetla, Hyderabad - 500055,  
Telangana.

### Purchase From:

### M/s. Sandhya Enterprises

Plot No. 5-24-1223/5/1, Gajularamaram,  
Jeedimetla, Hyderabad - 500055,  
Kind Attn: Mr. Amaresh  
Mobile No: +91-8179327753  
E-Mail ID: sandhyaprises@gmail.com

PO Number : VCE/PO/17-18/212

PO Date : August 22, 2017

Qtn.No : 1030 Rev-2

Qtn.Date : August 22, 2017

### Ship To:

M/s. Vibrant Construction Equipments Pvt Ltd  
Sy No 279, Plot No 1, Apuroopa Colony,  
Jeedimetla, Hyderabad - 500055, T.S

Contact Name: Mr. Janardhan (Purchase Asst.)

Mobile No: +91-9100222742

E-Mail ID: [purchase@vibrantengineering.com](mailto:purchase@vibrantengineering.com)

Shipping Details		Payment Terms		Required By Date	
Our Transport		Against PI		Immediately	
S.No.	Item Description	Unit	Quantity	Unit Price	Amount
1	Dia 200 mm x 6 mm (Th) Rubber Chute - 1 Mtr (Black Colour)	Nos	1	1500.00	1,500.00
2	Dia 300 mm x 8 mm (Th) Rubber Chute - 1 Mtr (Black Colour)	Nos	4	2800.00	11,200.00
HSN No. 4009					

GSTIN : 36AAFCV1815L125

PAN : AAFCV1815L

Note: For Road permit mail the invoice to

[purchase@vibrantengineering.com](mailto:purchase@vibrantengineering.com)

### NOTE: Delivery Schedule

Immediately

### Terms & Conditions

- 1) The prices will remain firm till completion of total Supplies / Project.
- 2) Delivery to be made to the receiving clerk who is authorized to accept Goods and sign Delivery Challan, Company declines all responsibility of payment if deliver of Goods be not effected as directed.
- 3) The Material should be as per IS Specification with Manufacturers Test Report.
- 4) All Invoices must be submitted in duplicate, along with one copy of Delivery Challan signed by our representative mentioning our Purchase Order No. & Date.
- 5) The Buyer reserves the right to cancel / amend this order / any part thereof without assigning reasons.
- 6) The Buyer shall be entitled to cancel Purchase Order, if delivery of goods is not made accordance with the terms of Purchase Order & the seller is Responsible to Refund the Payment to buyer immediately advance if any received against Purchase Order.
- 7) This order is being sent to you in duplicate. Please return the duplicate copy duly signed as a token of your acceptance.
- 8) All disputes with respect to this Purchase Order shall be referred to the sole arbitrator appointed by the Company Secretary.
- 9) All disputes Subject to Hyderabad Jurisdiction only.

Prepared by

Checked by

Authorized by

Received on  
22/08/17  
Amaresh



# SAHYADRI INDUSTRIES LTD.

92083- SANDHYA ENTERPRISES  
 Gajularamaram, Jeedimetla  
 Plot No 5-24-1223/5/1,  
 Hyderabad. Telangana  
 GSTIN: 36GNLPS1299P1ZS State Code: 36 ,State Name:Telangana

SURVEY NO 1  
 NARSIMHARAO PALE  
 VEERULAPADU MANDAL KRISHNA, VIJAYWADA ANDHRA PRADE  
 POSTAL CODE 5211  
 GSTIN : 37AAACN5870A12

P.O. No.: 4100052529 DATE: 21.04.2018  
 Your Ref. No.:

SrNo.	Item Code	HSN/SAC	Description	Rate	UOM	QTY	CGST	SGST	IGST	Value	
1	HYP226C10 084	40091100	RFHP MS WEAR BRIDGE WITH FLANGE # 3# (Chapter id)	1,533.33	M	6.000	0.00 (0.00%)	0.00 (0.00%)	1,656.00 (18.00%)	1,656.00	
Total							0.00	0.00	1,656.00	1,656.00	
Discount											0.00
Freight											0.00
Packaging Charges											0.00
Insurance											0.00
Gross Value											1,656.00

Amount in Words : Rupees [REDACTED]

Payment Terms: 60 DAYS

Incoterms:

Mentioning on your Invoice your GSTIN and our GSTIN is must. In case Input Tax Credit disallowed for the reason caused by you the same will be recovered along with interest at stipulated rate.  
 Invoice evidencing supply must be sent forthwith of supply to enable us to claim Input Tax Credit.

Supplier ref :Quotation no-1688(date-16.03.2018.)

GST :igst 18% extra  
 Freight :extra  
 Discount :net rate  
 Payment :100% advance

*Received on  
21/04/2018  
[Signature]*

For SAHYADRI INDUSTRIES LIMITED

*[Signature]*  
 Authorised Sign



MOB : 98420-15003  
 Fax : +91 461 2355818  
 e-mail : commercial@teplindia.in  
 GSTIN : 33AABCH7093J1ZF

Hyderabad - 55  
 Teedimela, Hyderabad - 55  
 Telangana State.

Ref: YDWE Btu No. 3508 / 8.12.18

P.O.No. : **163** P.O. Date : 11/12/18

Dear Sir / Madam,

We request you to supply the following materials as per terms and conditions.

Sl. No.	Description of Materials	UOM	Quantity	Rate/Unit	Total Amount
1	FLY ASH RUBBER HOSE EB 5" X 3 Mts long WITH BOTH ENDS MS FLANGE AS PER ASTM 150 # WORKING PRESSURE : 10KGS/CM <sup>2</sup> BLACK colour Purpose : Flyash unloading Payment Terms : 100% advance	NO	1	7265	7265.00
Total Qty.					
Sub Total					7265.00

Note : Stamp  
 If your supplied goods failed in Quality on inspection the same will be rejected and returned back to you at your cost and the defective item has to be replaced immediately.

For HI-TECH FLYASH (INDIA) PVT.LTD.,  
 Authorised Signatory

Rs 7265/-  
 Received  
 11/12/18  
 HYDRABAD



**PURCHASE ORDER**

AD  
Bhagavati Aerobriks Industries  
504, Udaya Vensar Apts, Pl  
Jubilee Garden Layout, Ko  
Hyderabad 500 08  
Mobile No : +91 9885  
E-mail : ramana@bhagavati

Ref. PO/2018-19/BAB/HO/069

Date: 01-11-2018

To,  
SANDHYA ENTERPRISES.  
GAJULA RAMARAM,  
Hyderabad.

Dear Sir,

**Sub:** Release of Purchase order for supply of Cement Hose Pipes.

With reference to the above subject and subsequent discussions had with you we are pleased to place an order on you as below.

Sl.No.	Description	Qty (No's)	Rate Per Meter	Amount
1	Cement Hose 4X4Mtrs ,Working Pressure 10Bar.	05	1700/-	34,000/-

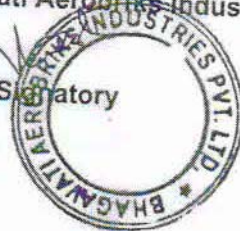
**Terms & Conditions:-**

- 1. GST : Extra
- 2. Delivery : 3 Days
- 3. Payment Terms : Advance
- 4. GST NO : 37AAF01759B1ZX

So kindly do the needful.

Yours faithfully  
For Bhagavati Aerobriks Industries Pvt. Ltd.

Authorized Signatory



*Re cancel on  
01/11/2018  
M. K. K...*



GST:36GNLPS1299P1ZS

PROFORMA TAX INVOICE

Mobile:9652998932



# SANDHYA ENTERPRISES

## ISO 9001:2015 certified company

Plot No 5-24-1223/5/1, Ambedkar Nagar, Gajularamaram, Quatubulapur Mandal,  
R.R. Dist.500055, Telangana State. India  
E-mail: sandhyapprises@gmail.com



P. Invoice No-181

Dated 14.12.2018

Purchase Order No : BEPOAACAP90436

Dated:14.12.2018

**Billing Address:**

M/s. Bondada Engineering Pvt Ltd  
Survey No : 85 & 86, Ramachandrunipeta Village,  
Jaggayapet Mandal, Krishna District,  
Andhra Pradesh, India - 521175

**Delivery Address:**

M/s. Bondada Engineering Pvt Ltd  
Survey No : 85 & 86, Ramachandrunipeta Village,  
Jaggayapet Mandal, Krishna District,  
Andhra Pradesh, India - 521175  
Contact Person: Mr. Chndrashekhara  
Contact No:+91-8328491138

GST No: 37AAECB9626Q1ZX

S. NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	HSN Code:40092100 FLY ASH RUBBER HOSE Size : 4" ID x 3.0Mtr (LG) Working Pressure 10.0Kg/cm2, Black Color-	3	Nos	3900.0	11700.0
Total					11,700.00
Transportation					
Sub Total (INR)					11,700.00
Add:IGST. 18.0%					2,106.00
Add:CGST. 9.0%					
AddSGST. 9.0%					
Round off					
G.Total					13,806.00

**Rupees: Thirteen Thousand Eight Hundred and Six Only/-**

**"Terms & Conditions"**

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back.
3. Our responsibility ceases once the good leave our premises.
4. Payment by A/c Payee Cheque/NEFT
5. PAN NO:GNLPS1299P
6. Bank Detail: HDFC BANK, CHINTAL, Hyderabad
7. Account No 50200016352482 IFSC :HDFC00010

For Sandhya Enterprises

*(M. Anandh)*  
  
 Authorised Signature



## PURCHASE ORDER

**Reg. Office**  
 M/S. Bondada Engineering Private Limited,  
 Plot No 37, Ashok Manoj Nagar, Kapra, Hyderabad  
 Telangana State, India GST No : 36AAECB9626Q1ZZ  
 E-Mail ID: info@bondada.net

PO Number: BEPOAACAP90436  
 PO Date: 13-Dec-18  
 Supplier Ref no: Quote / 3411  
 Ref Date: 1-Dec-18  
 Project: AAC - SmartBrix

**Corporate Office**  
 Bondada Engineering Private Limited.  
 Surya P.P.R. Towers, 3rd Floor, Survey No:8,  
 Plot No:11&15, Beside Little Flower School,  
 Opp : Saket Towers, Ganesh Nagar,  
 Kapra, Hyderabad-500062,  
 Contact Person Mr. Siva Mobile:7660 970 222  
 E-Mail ID: siva.jakkala@bondada.net  
 State Code : 36

**To,**  
 Sandhya Enterprises  
 Plot No 5-24-1223/5/1,  
 Gajularamaram, Jeedimetla,  
 Hyderabad.500055, Telangana  
 GSTIN : 36GNLPS1299P1ZS  
 Contact Person Mr.Mithilesh Chaudhary 965299893  
 e-mail ID: sandhyapprises@gmail.com,sandhyarubber@gmail.com  
 State Code : 36

S.No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Taxable Value	IGST		Total
							Rate	Amount	
1	Supply of Fly Ash Rubber Hose Pipe , Size: 4" X 3mtr without Flanges		Nos	3.00	3,900.00	11,700.00	18%	2,106.00	
						11,700.00		2,106.00	

**Payment Terms :-**  
 1.100 advance along with PO.  
 Total Amount in Words: - Thirteen Thousand Eight Hundred and Six Only

Total Taxable Value : Rs. 11,700.00  
 Add CGST : Rs. 2,106.00  
 Add SGST : Rs. 2,106.00  
 Add IGST : Rs. 2,106.00  
 Loading Charges :  
 Freight :  
**Total Amount : Rs. 18,018.00**

**Other Terms & Conditions - As per Annexure - I**

**Delivery Address**

Bondada Engineering Private Limited  
 Survey No: 85 & 86, Ramachandrunipeta Village,  
 Jaggayyapet Mandal, Krishna District,  
 Andhra Pradesh, India - 521175  
 Contact Person Mr. Chandrasekhar  
 Mob No: 8328491138  
 State Code : 37

**Bill to**

Bondada Engineering Private Limited  
 Survey No: 85 & 86, Ramachandrunipeta Village,  
 Jaggayyapet Mandal, Krishna District,  
 Andhra Pradesh, India - 521175  
 GSTIN : 37AAECB9626Q1ZX  
 State Code : 37

For any clarifications on this PO, you may kindly contact the undersigned  
 For Bondada Engineering Pvt.Ltd

*Siva Venkata Ramana Jakkala*

Siva Venkata Ramana Jakkala  
 Authorised Signatory

*Recd on 14/12/2018*

**PURCHASE ORDER**

<b>TO</b>	PO NO: RHPL/VEN/PO/18-19/194
M/s : SANDHYA ENTERPRISES,	Date : 29.10.2018
Plot No : 5-24-1223/5/1,Gajularamaram,	Vender Ref : Through Mail
Jeedimetla, Hyderabad-5000 55,Telangana State,	Vender Ref Date : 27.10.2018
Cont No & Mail Id : 9652998932 & sandhyaprises@gmail.com	Indent No : Verbale Order ( RMC Plant-II)
GST No : 36GNLPS1299P12S	Indent date : 27.10.2018
<b>Delivery Address</b>	Price: Inclusive of taxes mentioned below.
M/s. Ramakrishna Housing Pvt Ltd	Payments Terms : 100% Through RTGS
Kaza Village, Mangalagiri (Md)	
Guntur Dist ,Andhra Pradesh.	Delivery Schedule : With in 3 Days.
Cont : 7337388921	
GST No :37AAGCR7619P1ZK	Dispatch Through : Sindhu Transport only
<b>Billing Address</b>	Freight : RHPL Scope.
M/s Ramakrishna Housing Pvt Ltd,	
D.no: 54-15-20,Srinagar Colony,	
Ring Road,Vijayawada-520 008,	

Please supply the following items subject to details given herein.

S.No	Description	Uom	Qty	Unit Price	Total Price
1	HSN Code:40092100 4" ID x 5.0Mtr (LG) Bulker Unloadng Rubber Hose with Both sides MS Flange Fitting as per ASA 150#. Working Pressure 12.0Kg/cm2 . Black Colour-	Nos	1	8,500.00	8,500
GST @18% Extra					1,530
<b>Total Amount( including GST)</b>					<b>10,030</b>
Amount in Words : Ten Thousand and Thirty Only					

**Note :**

Test Certificates should be Sent along with the material, If Any.

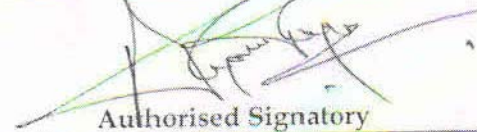
**Terms and Conditions:**

- 1) Please Mention our P.O.No on your Invoice & D.C
- 2) Other terms and conditions remains same as specified in your quotation.

This order is issued in duplicate. Please return to us the copy of purchase order duly signed as a token of your acceptance

For Ramakrishna Housing Pvt Ltd

Prepared By 

  
Authorised Signatory

Recd on 30/10/18  
M. S. Suresh  
SANDHYA ENTERPRISES

P. make the RTGS for the above said total amount  
10030/-

# SUYOG ENTERPRISES

Gat No. 927,, A - Wing , Flat No.502, Ashirwad The Living, Near Buds International School,  
Newale Wasti , Chikhali Pune, Maharashtra – 411062/412114 (India)  
Ph : +91 9881130093 | Email :suyogenterprises82@gmail.com

GST No.27ANLPB0266D1ZE

## PURCHASE ORDER

M/s.

SANDHYA ENTERPRISES

24,1223/5/1, Ambedkar Nagar, Gajularamaram, Hyderabad -500055.

Vendor Code :

PO No. : SE - 067

Date : 28.11.2018

No.	Item	Qty	Delivery Sch
1	"Cement Feeding Rubber Hose" 5" ID x 4.0Mtr (LG) with Both MS Flange as per ASA 150# Flange Working Pressure 10.0Kg/cm2 - Black Color-  <i>5" ID x 3mtr (LG)</i>	01 No.	Rate - 8000/-
IGST : 18 % P&F - 2% Payment - 100% Against Delivery PI Transportation : Our Account Warranty : 12 months			

### Consigned To :

Suyog Enterprises

Gat No. 927,, A - Wing , Flat No.502, Ashirwad The Living, Near Buds International School,

Newale Wasti , Chikhali Pune, Maharashtra – 411062/412114 (India)

Ph : +91 9881130093 | Email :suyogenterprises82@gmail.com

### Courier L/R and Invoice To :

Suyog Enterprises

Gat No. 927,, A - Wing , Flat No.502, Ashirwad The Living, Near Buds International School,

Newale Wasti , Chikhali Pune, Maharashtra – 411062/412114 (India)

Ph : +91 9881130093 | Email :suyogenterprises82@gmail.com

### Transporter:

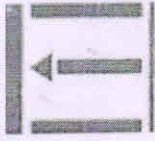
### Dispatch To :

Door Delivery

Authorised Sign

*Received on  
28/11/2018  
M. K. Kulkarni*





KANWAR ENTERPRISES (P) LTD  
C-73, SECTOR-10, NOIDA  
PH NO 2444370/2541964



### Purchase Order

P.O. NO.- KEPL/RAMAGUNDAM/144/18-19  
DATE- 10.12.2018

TO,  
SANDHYA ENTERPRISES  
PLOT NO. 5-24-1223/5/1,  
SAJULARAMARAM, JEEDIMETLA,  
HYDERABAD - 500055  
GSTNO.-36GNLPS1299P1ZS  
CONTACT NO.-9652998932

**BILLING & SHIPPING ADDRESS**  
KANWAR ENTERPRISES (P) LTD  
NTPC THERMAL POWER  
RAMAGUNDAM, PADDAPA  
TELANGANA- 505215  
OUR GST NO: 36AACCK62

We are pleased to issue this order for the supply of the following items

S.NO.	DESCRIPTION	HSN	UNITS	QTY	RATE
1	"FLY ASH RUBBER HOSE" ID x 5.0 mtr (LG) (4") WORKING PRESSURE 10.0KG/CM2, BLACK COLOUR	40092100	NOS	3	6250
<b>TOTAL</b>					
<b>L TRANSPORT</b>					
<b>SUB TOTAL</b>					
<b>CGST@9%</b>					
<b>SGST@9%</b>					
<b>GRAND TOTAL</b>					

(RS. Twenty Two Thousand Four Hundred Seventy Nine Only)

#### TERMS & CONDITIONS:

- 1 Payment : Advance
- 2 Delivery: Immediate
- 3 Goods received not in good condition will be returned back
- 4 GST invoice will be accepted only
- 5 HSN Code shall be mentioned in the bill
- 6 CGST/SGST/IGST Bifurgation should be mentioned in the bill separately
- 7 Final tax invoice for GST, there should not be any difference with respect to basic rate, HSN CODE, CGST / SGST / IGST rate. In case any difference interest @2% Per Month will charged extra on prorata from date of credit / cheque date

For KANWAR ENTERPRISES PVT. LTD.

*Sreed*

Received on  
10/12/2018  
Mhandberry



## PURCHASE ORDER

Invoice To <b>Infitech Group</b> Gat No.391 Dehu-Alandi Road Near By.Talwade IT Park Chowk Pune GSTIN/UIN: 27AAGFI5642G1ZC State Name : Maharashtra, Code : 27 E-Mail : accounts@infitechgroup.in	Voucher No. <b>282/2018-19</b>	Dated <b>1-Jul-2018</b>
Supplier <b>Sandhya Enterprises</b> Plot No. 5-24-1223/5/1, Gajularamaram, Jeedimetla, Hyderabad GSTIN/UIN : 36GNLPS1299P1ZS State Name : Telangana, Code : 36 Contact : 9652998932, 9550921831 E-Mail : sandhyapprises@gmail.com	Supplier's Ref./Order No. <b>282/2018-19</b>	Mode/Terms of Payment <b>50% Advance Balance Against PI</b>
	Despatch through <b>Suitable Transport</b>	Other Reference(s) Destination <b>Talwade</b>
	Terms of Delivery <b>With in 3 to 4 Days</b>	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Cement &amp; Slurry Rubber Suction Hose</b> 4" ID x 12 Mtr (LG) Both End Moulded MS Flange As Per ASA150# Working Pressure 10.0kg/cm2 Black Color	1-Jul-2018	1 Qty	23,400.00	Qty	15 %	19,890.00
	Less : <b>IGST @ 18% Round Off</b>			18 %			3,580.20 (-).0.20
	Total		1 Qty				₹ 23,470.00

Amount Chargeable (in words)

**INR Twenty Three Thousand Four Hundred Seventy Only**

E. & O.E

Remarks:

Use for 01 Project Silo

for Infitech Group

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Document

Received on  
 02/07/2018  
  
 (Whar dho)

**PURCHASE ORDER**



**Invoice To**  
 M/s Banyan Hydraulics & Projects Pvt Ltd.  
 Company's GSTIN/UIN : 33AAFCB6787K1Z8

**Voucher No.**  
 BHP/PO/001

**Dated**  
 9-Apr-2018

**Mode/Terms of Payment**  
 50% As Advance and Balance on 30 Days Credit

**Supplier's Ref./Order No.**  
 BHP/PO/001/

**Other Reference(s)**

**Despatch To**  
 M/s Banyan Hydraulics & Projects Pvt Ltd.  
 TS 83 Tiru-V-Ka Industrial  
 Estate, Ekkaduthangal, Chennai,  
 e-mail : info@banyanhydraulics.com  
 State Name : Tamil Nadu, Code : 33  
 GSTIN/UIN : 33AAFCB6787K1Z8

**Despatch through**  
 By Road

**Destination**  
 Ekkaduthangal

**Terms of Delivery**  
 Immediate

**Supplier**  
**Sandhya Enterprises**  
 Plot No : 5-24-1223/5  
 /1, Gajularamaram,,  
 Jeedimetla, Hyderabad  
 - 500055 , Telangana State  
 State Name : Telangana, Code : 36

Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>3" Air Hose with Flange</b> <i>Air Hose with Molded Type Flange 6 Meter</i>	9-Apr-2018	1.0 NOS	7,950.00	NOS		7,950.00
2	<b>5" Cement Hose</b> <i>5" Cement Hose with Flange - Molded Type Length : 4 Mtr</i>	9-Apr-2018	2.0 NOS	11,850.00	NOS		23,700.00
							31,650.00
	<b>Packing &amp; Forwarding</b>					3 %	949.50
	<b>Inward IGST 18%</b>					18 %	5,867.91
	<b>Total</b>		<b>3.0 NOS</b>				<b>Rs. 38,467.41</b>

Amount Chargeable (in words) E & O.E

**Indian Rupees Thirty Eight Thousand Four  
 Hundred Sixty Seven and Forty One paise Only**

Company's PAN : AAFCB6787K

**Declaration**  
 We declare that this invoice shows the actual price of  
 the goods described and that all particulars are true and correct.

for M/s Banyan Hydraulics & Projects Pvt Ltd.

Prepared by Verified by Authorised Signatory

*Received on 09/04/18  
 Chinnethay*



