

PURCHASE ORDER

P.O No. DCPL/PO-015/2020-21 Date - 05.10.2020

Billing to below - Daffy Cosmetics Pvt. Ltd., Sector-3, Plot No.11, IIE SIDCUL, Pantnagar Uttarkhand - 263153 Contact No.9358280225	Vendor (To) - MAA LAXMI ENTERPRISES. ANAND VIHAR,TEEN PAANI DAM ROAD, FULSUNGA, RUDRAPUR U.S NAGAR UTTARKHAND MOB.8909090688
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Shipment Information			
P.O.No:	DCPL/PO-015/2020-21	Mode of Transportation:	Road
P.O. Date:	05.10.2020	Preferred Transporter	NA
Currency:	INR	Freight Terms	NA
Payment Terms:	AS BELOW	Delivery Terms	Door Delivery
Expected Ship Date:		Client	General

CAPEX NO CAPEX 015/05.10.2020

Item/Part Number	Description	HSN/SAN	UOM	Qty	Unit Price	GST	Total									
1-	SUPPLY OF FIRE DIESEL PUMP. 2280 LPM (137 CHM) 70 M HEAD.			1	350,000	12%	350,000									
2-	COMPLETE INSTALLATION & INSPECTION.			1	40,000	18%	40,000									
							-									
							-									
							-									
							-									
							42,000									
							7,200									
							-									
							-									
							-									
							49,200									
						SUB	49,200									
Other Terms & Conditions: 1) Payment - Refer Schedule table. 2) Delivery will be 10 days after advance payment. 3) All materials specifications will be used as per the quote..					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">PAYMENT SCHEDULE:</td> </tr> <tr> <td style="width: 60%;">With PO (60% of Basic Value)</td> <td style="text-align: right;">210,000 210,000</td> </tr> <tr> <td>After delivery 30%</td> <td style="text-align: right;">147,000 147,000</td> </tr> <tr> <td>After completion of instalation & inspection 10%+ Installat</td> <td style="text-align: right;">82,200 82,200</td> </tr> <tr> <td></td> <td style="text-align: right;">439200 439200</td> </tr> </table>		PAYMENT SCHEDULE:		With PO (60% of Basic Value)	210,000 210,000	After delivery 30%	147,000 147,000	After completion of instalation & inspection 10%+ Installat	82,200 82,200		439200 439200
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With PO (60% of Basic Value)	210,000 210,000															
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After completion of instalation & inspection 10%+ Installat	82,200 82,200															
	439200 439200															
Total				2												

Grand Total 439,200

Special Notes, Terms of Sale	
	GST ROUND OFF
Total 439,200	

GSTIN No.05AABCD8098F1ZK CST No.RU 5041994

I declare that the information mentioned above is true and correct to the best of my knowledge. Signature



P P AUTO INNOVATORS

COMPLETION CERTIFICATE

1. Name of Work : Installation, Testing & Commissioning of FIRE PROTECTION SYSTEM.
2. Brief Scope of Work : Contractor's Scope of work is for Installation of FIRE HYDRANT SYTEM with 05 nos of Fire pumps (Main Fire Pump = 02 nos, Jockey Fire Pump = 01 Nos, Sprinklers Pump = 01 Nos, Diesel Engine Fire Pump = 01 Nos) containing 2,00,000 Ltr capacity of Aboveground Zincaluminum Water Storage Tank with the water output from 34 nos of Fire Landing Valve, 33 nos Fire Hosereel, 700 nos of Fire Sprinklers as per requirement of areas.
3. Name of Contractor : M/s MAA LAXMI ENTERPRISES
Anand Vihar, Teen paani dam road, Fulsunga
Rudrapur, U.S.Nagar, Uttarakhand – 263153
GSTIN : 05ABJFM0516F1ZO
4. Schedule Completion date / Duration of Contract : 04/05/2023 / 180 days after confirming order.
5. Contract Price : Rs. 40,66,000.00/-

Certified that the project has been completed satisfactory on 04/05/2023 in line with approved contract specifications and standards, without any defect, operational issues, verifications / certification of documents, final measurement, resolution of cost benefits / unit adjustments, other technical & Commercial issue etc. & this certificate is issued as per request of the contractor.

For P P AUTO INNOVATORS
15-07-2023
Auth. Signatory



PURCHASE ORDER

Original

Manjushree Technopack Limited

ISO Document No.:MTL/F/0704

UDHAM SINGH NAGAR
RUDRAPUR, 263153, India
T : F :

Purchase Order No.	UK01-FAPO/FY23/00407	Dated	30/03/2023	PAN No.	AAACM9418K
Amendment No.		Dated		GSTIN	05AAACM9418K1ZB
Internal Indent No.		Dated		IEC No.	0705008932
Your Quotation No.	UK01-IND/FY23/02032				

VEND10002 : MAA LAXMI ENTERPRISES 16/17, ANAND VIHAR FULSUNGA TEEN PAANI DAM ROAD RUDRAPUR-263153,India GSTIN: 05ABJFM0516F1ZO	Currency : INR
	Terms of Delivery :
	Terms of Payment :Payment terms as per Note
	Contact Purchase Representatives :

Invoice from: MAA LAXMI ENTERPRISES 16/17, ANAND VIHAR FULSUNGA TEEN PAANI DAM ROAD RUDRAPUR, 263153 India GSTIN: 05ABJFM0516F1ZO	Deliver to: Manjushree Technopack Limited PLOT NO. 22B,23,23A, SECTOR 2, IIEP UDHAM SINGH NAGAR RUDRAPUR, 263153 India GSTIN: 05AAACM9418K1ZB
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SL. NO.	HSN CODE	DESCRIPTION	MANJUSHREE PART NO.	GST %	REQUIRED BY	UOM	QTY	RATE		Disc ount %	AMOUNT	
								Rs.	Ps.		Rs.	Ps.
1	84241000	FIRE SPRINKLERS SYSTEM-HUSKY BOQ As per Annexure	CPX/U11/EQUP/247	18%	01/06/2023	LS	1	8,53,880.00		7.0972	8,53,880.00	
2	995441	FIRE SPRINKLERS SYSTEM-HUSKY	CPX/U11/EQUP/247	18%	01/06/2023	LS	1	2,11,750.00		7.0972	2,11,750.00	

Specific Terms and Conditions

- REFER MAA LAXMI ENTERPRISES FINAL OFFER DATED 30/03/2023
- THE SCOPE: SUPPLY &INSTALLATION OF FIRE EXTINGUISHER
- THE DETAILED BOQ: ATTACHED IN ANNEXURE & ACTIVITY HAS TO BE DONE AS PERBOQ
- The sino1 : is for Supply & Sino.2 is for Installation
- FIRE NOC APPROVAL HAS TO BE SUBMITTED BY START TECH FROM LOCAL FIRE OFFICE
- AFTER SUCCESSFULL COMPLETION OF WORK AS PER SCOPE : FRIEGHT: NIL
- PAYMENT: SUPPLY: 3 RUNNING BILLS :PAYMENT 80% ON EACH RUNNING BILL,Balance
- 20% ATER COMPLETION OF THE WORK WITH FIRE NOC-15DAYS: Payment
- Completion of the installation within 30 days-
- THE ACTIVITY: HAS TO BE COMPLETED BEFORE 15th MAY 2023

TOTAL VALUE	10,65,630.00
Discount	75629.89
CGST@9%	89100.01
SGST@9%	89100.01
Rounding Off	(0.13)
GROSS AMOUNT	11,68,200.00
TOTAL VALUE IN WORDS :	
**** eleven lakh sixty eight thousand two hundred rupees and zero paisa only	

Prepared By :

Approved By :

Finance Check

for Manjushree Technopack Limited

RAJENDRA.P

Authorised Signatory

I / We acknowledge the receipt of this purchase order and promise to abide by the General Terms and conditions of supply as listed overleaf and specific conditions of supply as stated above.

Vendor Signature

REGISTERED OFFICE : MBH Tech Park, 2nd Floor, Survey No. 46(P) and 47 (P), Begur Hobli, Electronic City Phase-II, Bangalore 560100.
E:Info@manjushreeindia.com, W: www.manjushreeindia.com, Corporate Indentity No. (CIN): U67120KA1987PLC032636

PURCHASE ORDER

Original

Manjushree Technopack Limited

ISO Document No.:MTL/F/0704

INTEGRATED INDUSTRIAL ESTATE
PANTNAGAR, 263153, India



T : F :

Purchase Order No.	UK03-FAPO/FY23/00011	Dated	11/11/2022	PAN No.	AAACM9418K
Amendment No.		Dated		GSTIN	05AAACM9418K1ZB
Internal Indent No.		Dated		IEC No.	0705008932
Your Quotation No.	UK03-IND/FY23/00215				

VEND10002 : MAA LAXMI ENTERPRISES 16/17, ANAND VIHAR FULSUNGA TEEN PAANI DAM ROAD RUDRAPUR-263153,India GSTIN: 05ABJFM0516F1ZO	Currency : INR
	Terms of Delivery :
	Terms of Payment : Immediate After receipt of goods
	Contact Purchase Representatives :
Invoice from: MAA LAXMI ENTERPRISES 16/17, ANAND VIHAR FULSUNGA TEEN PAANI DAM ROAD RUDRAPUR, 263153 India GSTIN: 05ABJFM0516F1ZO	Deliver to: Manjushree Technopack Limited PLOT NO. 45-45A, SECTOR 3 INTEGRATED INDUSTRIAL ESTATE PANTNAGAR, 263153 India GSTIN: 05AAACM9418K1ZB

SL. NO.	HSN CODE	DESCRIPTION	MANJUSHREE PART NO.	GST %	REQUIRED BY	UOM	QTY	RATE		Disc ount %	AMOUNT	
								Rs.	Ps.		Rs.	Ps.
1	84241000	Fire Fighting system supply asper BOQ A - Pump House Equipment- 1-SITC of Electric Motor driven Fire Pump set of 2850 LPM @70 m head with a) pump with bronze impellar, b)motor, c) coupling, d) base plate, e) foundation bolts matching flanges with gasket and fastners with all complete.. (Make:- kirloskar)	CPX/U31/EQUP/010	18%	31/03/2023	LS	1	38,82,859.20		7.28482	38,82,859.20	
2	995441	Fire Fighting system Installationas per BOQ 2- SITC of Diesel Engine driven Fire Pump set, of 2850 LPM @70 mtr head with a) pump with bronze impellar, b) engine, c) base plate, d) coupling with copuling guard, e) foundation bolts, f) automatic air release valve, g) fuel tank with engine exhaust line silencer, h) mating flanges with gasket and fastners, i) battery with battery charger including 100% standby, j) filters alongwith fuel tanks. (Make:- kirloskar)	CPX/U31/EQUP/010	18%	31/03/2023	LS	1	4,31,428.00		7.28482	4,31,428.00	

Manjushree Technopack Limited

ISO Document No.:MTL/F/0704

INTEGRATED INDUSTRIAL ESTATE
PANTNAGAR, 263153, India



T : F :

Specific Terms and Conditions		
1 REFER MAALAXMI INITIAL OFFER DATED ON: 09-06-22 & FINAL EMAIL ON 17-11-22	TOTAL VALUE	43,14,287.20
2 SCOPE: SUPPLY & INSTALLATION OF FIRE PROTECTION SYSTEM AS PER BOQ ENCLOSED	Discount	314288.05
3 THE DETAILED BOQ: ATTACHED IN ANNEXURE & ACTIVITY HAS TO BE DONE AS PER BOQ	CGST@9%	359999.92
4 FIRE NOC APPROVAL HAS TO BE SUBMITTED BY START TECH FROM LOCAL FIRE OFFICE	SGST@9%	359999.92
5 AFTER SUCCESSFUL COMPLETION OF WORK AS PER SCOPE : FREIGHT: NIL	Rounding Off	0.00
6 PAYMENT: SUPPLY: 3 RUNNING BILLS : PAYMENT 80% ON EACH RUNNING BILL, Balance	GROSS AMOUNT	47,19,999.00
7 20% AFTER COMPLETION OF THE WORK WITH FIRE NOC-15 DAYS: Payment	TOTAL VALUE IN WORDS :	
Installation: After	****	forty seven lakh nineteen thousand nine
8 Completion of the installation within 30 days-		hundred ninety nine rupees and zero paise only
9 THE ACTIVITY: HAS TO BE COMPLETED WITHIN 6-8 WEEKS FROM THE DATE OF PO		

Prepared By :

Approved By :

Finance Check

for Manjushree Technopack Limited

MANJUSHREEINDIA
\RAJENDRA.BN

AYANISH.SEN ,

Authorised Signatory

I / We acknowledge the receipt of this purchase order and promise to abide by the General Terms and conditions of supply as listed overleaf and specific conditions of supply as stated above.

This purchase order is digital approved hence seal and signature is not required.

Vendor Signature

REGISTERED OFFICE : MBH Tech Park, 2nd Floor, Survey No. 46(P) and 47 (P), Begur Hobli, Electronic City Phase-II, Bangalore 560100.
E:Info@manjushreeindia.com, W: www.manjushreeindia.com, Corporate Identity No. (CIN): U67120KA1987PLC032636



NUZIVEEDU SEEDS LIMITED

Survey No 183., Kompally(Village), Quthbullapur(Mandal),
Secunderabad-500014,
Ph.:08418-233448/232566Fax: 08418-233498
CIN No:U74120TG2008PLC074583

Purchase Order

PO Number : 1103000877

Date : 31.03.2023

VENDOR CODE: UTR09049

Maa Laxmi Enterprises
16/17,Anand Vihar,Fulsung,Teen Pani Dam Road
Rudrapur- 263153.
Mobile: 9756477269 .
GSTIN No: 05ABJFM0516F1ZO
PAN No: ABJFM0516F

Your Reference

Contact Person
Contact Number 9756477269

Sl. No	Material Description	HSN/ SAC Code	U O M	Qty	Basic Price	CGST(%) Value Rs.	SGST(%) Value Rs	IGST(%) Value Rs	Net Value Rs.	Delivery Date
	flexible copper wi									
23			EA	1.00	75,200.00	9.00% 6768.00	9.00% 6768.00	0.00% 0.00	88736.00	30.04.2023
24			FT2	425.00	319.60	9.00% 12224.70	9.00% 12224.70	0.00% 0.00	160279.40	30.04.2023
25			EA	1.00	258,500.00	9.00% 23265.00	9.00% 23265.00	0.00% 0.00	305030.00	30.04.2023
26			FT2	70.00	291.40	9.00% 1835.82	9.00% 1835.82	0.00% 0.00	24069.64	30.04.2023
27			EA	1.00	37,600.00	9.00% 3384.00	9.00% 3384.00	0.00% 0.00	44368.00	30.04.2023
28			M	300.00	789.60	9.00% 21319.20	9.00% 21319.20	0.00% 0.00	279518.40	30.04.2023
29			EA	1.00	37,600.00	9.00% 3384.00	9.00% 3384.00	0.00% 0.00	44368.00	30.04.2023
Total									1,605,413.96	
Freight									0.00	
P&F									0.00	
Total Amount (Inclusive of all Taxes)									1,605,413.96	

Amount in Words: SIXTEEN LAKH FIVE THOUSAND FOUR HUNDRED THIRTEEN Rupees NINETY SIX Paise

Terms & Conditions

Reference:PRM360/NSL4426

Purpose:Fire Hydrant system for Cob drying plant at Kothur.

1.Taxes: GST Inclusive @ 18% (Taxes & duties ruling at the time of supply shall be applicable).

Corporate Office and R & D Center : Nuziveedu Seeds Ltd., Survey No 69, Kandlakoya, Gundlapochampally(village), Medchal(Mandal) Ranga Reddy(District), Pin No. 501401. Ph. 08418-308888. Email: webinfo@nuziveeduseeds.com

DAFFY COSMETICS PVT. LTD.,

SECTOR 3, PLOT NO.11, IIE,SIDCUL, PANTNAGAR,UTTARKHAND - 263153

PH NO :05944-290260 E-MAIL ID : INFO@DAFFYGROUP.COM

GST NO-05AABCD8098F1ZK

PURCHASE ORDER

DCPL/CP/2021-22/PO-00004-1

Sr	Item Code	Item Name	Description	Quantity	Rate	Amount
1	DCENG0760	80 KL Water Tank Storage	80 KL Water Tank Storage 1. Water Tank Platform 2. Fire Pump Platform 3. Pump house structural work 4. Pump room net frame covering 5. Fire automation panel 6. Fire pump installation 7. water tank 80 KL	Nos 1	₹ 795,354.00	₹ 795,354.00

Total Quantity 1 **Total** ₹ 795,354.00

Tax Category IGST 18%

SGST @ 9.0 ₹ 71,581.86

CGST @ 9.0 ₹ 71,581.86

Grand Total ₹ 938,517.72

Rounded Total ₹ 938,518.00

In Words INR Nine Lakh, Thirty Eight Thousand, Five Hundred And Eighteen only.

Terms 35 % Advance 25 % after material receipt, 25 % WIP and balance after completion and commisioning.

TERMS AND CONDITIONS OF THE ORDER

This order is issued as per your quotation. In case you have any objection to the order, you may communicate the same

कार्यालय :- मुख्य चिकित्सा अधीक्षक, एल0डी0 भट्ट उप जिला चिकित्सालय काशीपुर।

पत्रांक संख्या :- प्रमाणपत्र0/2021/1547

दिनांक :- 29.11.2021।

COMPLETION CERTIFICATE

1. Name of Work : Supply, Installation testing & commissioning of FIRE PROTECTION SYSTEM.
2. Brief Scope of Work : Contractor's Scope of work is for Installation of FIRE HYDRANT SYTEM with 02 nos of Fire pumps containing 25000 ltr capacity of PVC water tank with the water output from 02 nos of Fire landing valve and Fire hosereel also Installation of Fire Smoke detectors and fire extinguishers as per requirement of areas.
3. Name of Contractor : M/s MAA LAXMI ENTERPRISES
Anand Vihar, Teen paani dam road, Fulsunga
Rudrapur, U.S.Nagar, Uttarakhand – 263153
GSTIN : 05ABJFM0516F1ZO
4. Schedule Completion date/ Duration of Contract : 24/09/2021 / 60 days after confirming order.
5. Contract Price : Rs. 12,26,534.70/-

Certified that the project has been completed satisfactory on 29/11/2021 in line with approved contract specifications and standards, without any defect, operational issues, verifications / certification of documents, final measurement, resolution of cost benefits / unit adjustments, other technical & Commercial issue etc. & this certificate is issued as per request of the contractor.


C.M.S.
L.D. Bhatt Sub Dist. Hospital
Kashipur (U.S. Nagar)





PURCHASE ORDER
NRB BEARINGS LIMITED

REGD OFFICE:DHANNUR,15 Sir P.M.ROAD,FORT,,MUMBAI-400001,TEL:91-22-22664160,22664170,FAX:91-22-22660412
/CIN Number:L29130MH1965PLC013251/ PAN:AAACN3479P
www.nrbbearings.com

PO No : 6240000398

Page 3 of 5

PO Value (In Words)

INR :- **Seventeen Lakh Seventy Three Thousand Nine Hundred Forty Seven And Paise Twenty Only**

This Purchase order shall be governed by the terms and conditions which are integral part of this Purchase Order and printed in the following pages.

Total PO Amount	1,528,240
Surcharge	0
Packing & Forwarding	0
Packing & Fwd/ Insurance	0
Packing & Fwd/ Freight	0
Taxable Value Supply	1,528,240
CGST	122,853.6
SGST/UTGST	122,853.6
IGST	0
Less:Amortization Charge	0
PO Total	1,773,947.2



PURCHASE ORDER
NRB BEARINGS LIMITED

REGD OFFICE:DHANNUR,15 Sir P.M.ROAD,FORT,,MUMBAI-400001,TEL:91-22-22664160,22664170,FAX:91-22-22660412
/CIN Number:L29130MH1965PLC013251/ PAN:AAACN3479P
www.nrbbearings.com

PO No : 6240000399

Page 2 of 4

Sr.No.	Description & Specification	HSN/SAC Code	Qty	UOM	Rate/Unit INR	Amount INR	Discount INR	Taxable Value INR
		Due Date	4.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
7	8601011-4494 Services For 100MM - SITC of Lever operated Butterfly Valves of PN 1.6 rating with Matching Flanges, blots, nuts,washers, & gasket.	995423	1.000	EA	1500.00	1500.00		1500.00
		Due Date	1.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
8	8601011-4495 Services For SITC of 100 NB Four way Fire Brigade Inlet Connection having inbuilt non-return valve with 04 nos of 63 mm GM instantan	995423	1.000	EA	1500.00	1500.00		1500.00
		Due Date	1.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
9	8601011-4496 Services For External - SITC of oblique type stainless steel single headed Hydrant valve with 63mm female instantaneous outlet angle	995423	12.000	EA	1500.00	18000.00		18000.00
		Due Date	12.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
10	8601011-4497 Services For External - SITC of M. S. Hose Box of Double Door with fire red colour from outside & white enamel from inside - front g	995423	12.000	EA	500.00	6000.00		6000.00
		Due Date	12.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
11	8601011-4498 Services For - RCC road cutting with Cutter machine (1.6 fit depth x 10 inch wide)	995421	50.000	M	1500.00	75000.00		75000.00
		Due Date	50.000	17/8/2023		CGST 0.00	0.00	
						SGST 0.00	0.00	
PO Value (In Words)						Total PO Amount		389,440
						Surcharge		0
						Packing & Forwarding		0
						Packing & Fwd/ Insurance		0
						Packing & Fwd/ Freight		0
INR :- Three Lakh Eighty Nine Thousand Four Hundred Forty Only						Taxable Value Supply		389,440
						CGST		0
						SGST/UTGST		0
						IGST		0
						Less:Amortization Charge		0
This Purchase order shall be governed by the terms and conditions which are integral part of this Purchase Order and printed in the following pages.						PO Total		389,440

