SRI RANGA/INTRO/ ULTRATECH CEMENTS (P) LTD

CHENNAI
MONDAY NOV 28 2022

MR. KRISHNAMOORTHI. J (GM - ELECTRICAL)
ULTRATECH CEMENTS (P) LTD
Ph: +91-8722804975
Email: krishnamoorthi.j@aditya birla. com

SUBJECT : ELECTRICAL AND CONTROL PANEL BUILDERS – PROFILE INTRODUCTION

Dear Sir

We wish to introduce ourselves as one of the leading manufacturers of Electrical & Control Panels. Our vast electrical knowledge and expertise helped us to position ourselves in top among corporate professionals.

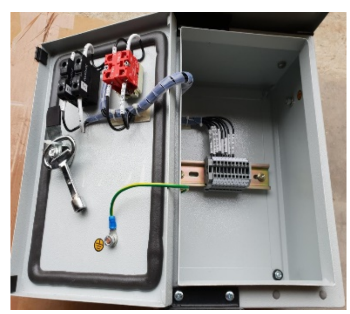
INTRODUCTION :

- Sri Ranga Electricals established way back in 2018 under the guidance of our Technical Director Mr.R.Sridharan who has In Depth Knowledge and Expertise in Electrcal Control panels and Automation serving across top industries with 35+ years of experience.

PRODUCT PORTFOLIO:

JUNCTION BOXES

PUSH BUTTON STATIONS



SRI RANGA ELECTRICALS
Design & Manufacturers of Electrical Panel Boards

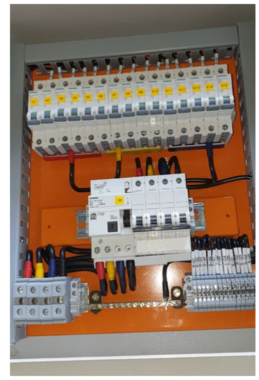
FACTORY ADDRESS : #2 GANESH NAGAR AYYAPAKKAM CHENNAI 600077

9886364545/8778620566/9962199059

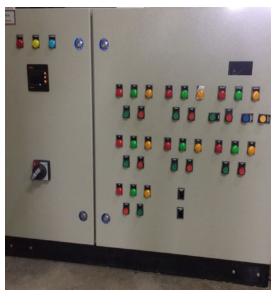
srirangaelectricals18@gmail.com

Welding Plugs and Sockets

Distribution Panels



Starter Panels



Hoist Panel

MCC Panel

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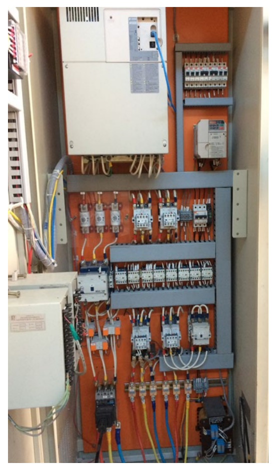
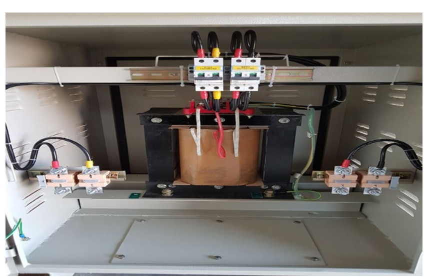
PCC Panel

APFC Panel

VFD Panel



Transformer Panel



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10 TON VFD PANEL FOR CRANE APPLICATION

METERING PANEL

500kVAR APFC PANEL

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MLSB PANEL

MV PANEL WITH BUSDUCT

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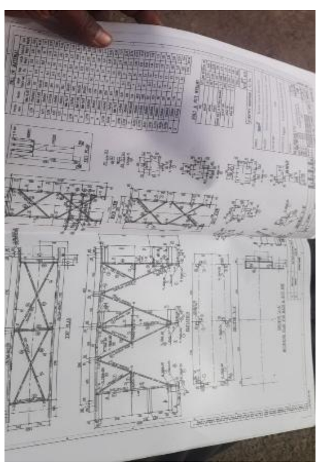
110kV Switchyard Erection







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@ srirangaelectricals18@gmail.com

Mangalore Coal Terminal Pvt Ltd
New Mangalore Port Trust, KK Gate,
Near Panambur Beach,
Panambur, Mangalore-575010
-Karnataka (India)

PURCHASE ORDER

Vendor Code	:	0010048193
Name	:	SRI RANGA ELECTRICALS
Address	:	6/13 GB 2ND BLOCK,SAI BRINDHAVAN APTS NOOR,VEERASAMY STREET NUNGAMBAKKAM CHENNAI-600034-Tamil Nadu
Ph.No	:	9886364545
E-mail	:	SRIRANGAELECTRICALS18@GMAIL.COM
PAN NO	:	EQLPS1389K
GST No	:	33EQLPS1389K1Z5

P.O.No.:MANG/COAL/25-26/0820020505
P.O.Date:15.06.2025
Type:REV-DOM
Contact:Muthu Palaniappan
PR No.:1600567438

Dear Sir/Madam,
We are pleased to place order against your Ref. Quote No. Final offer Dated: 14.06.2025 , as per below mentioned PRICE, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN #INR#

SR. NO.	ITEM CODE DESCRIPTION LONG DESCRIPTION / SPECIFICATION	UOM	QTY.	UNIT PRICE	TOTAL BASE VALUE	TOTAL VALUE	DELIVERY SCHEDULE
1	2200267484 ISOLATOR,ELECL,33KV,800A,25KA,3S,200KV	EA	3.000				08.08.2025

Detail Specification as per Annexure 1

D/ T/C: I/P GST 18% (IGST)_Ded IGST @ 18 % - HSN Code :85365090

Total Duties/Taxes & Charges: IGST @ 18% Total Excise:- 0.00

Total Base Valu Total Taxes / Charges :56700.00 Total PO Value

Total Value (In Figures

PRICE BASIS:FOR FOR MCTPL Mangalore

DELIVERED TO:Please note the delivery address as below -

MANGALORE COAL TERMINAL PVT LTD
Berth No. 16, New Mangalore Port Authority
Panambur, MANGALORE- 575 010;
KARNATAKA
GSTIN NO : 29AAGCC3921P1Z7

Please send the Invoice & documents copy on the below email IDs.

ANNAMALAI - Mail

Pls send below documents as applicable for payment processing

1. Original Invoice

PAYMENT TERMS:Payment in 15 days from GRN date

DELIVERY PERIOD:Delivery before 08.08.2025

Plant GST No 29AAGCC3921P1Z7, PAN:AAGCC3921P

SRI RANGA ELECTRICALS
Design & Manufacturers of Electrical Panel Boards
FACTORY ADDRESS : # 2 GANESH NAGAR AYYAPAKKAM CHENNAI 600077
9886364545/8778620566/9962199059
@ srirangaelectricals18@gmail.com

SERVICE ORDER

JSW Mangalore Container Terminal
Berth No 14, NMPT,New M,New
Mangalore Port Trust,
New Mangalore-575010
Dakshina Kannada,
Karnataka-Karnataka (India)

Vendor Code	: 0010048193
Name	: SRI RANGA ELECTRICALS
Address	: 6/13 GB 2ND BLOCK,SAI BRINDHAVAN APTS NOOR,VEERASAMY STREET NUNGAMBAKKAM CHENNAI-600034-Tamil Nadu
Ph.No	: 9886364545
E-mail	: SRIRANGAELECTRICALS18@GMAIL.COM
PAN NO	: EQLPS1389K
GST No	: 33EQLPS1389K1Z5

P.O.No.:MANG/TERMINAL/25-26/0930008773
P.O.Date:13.06.2025
Type:PRJ-DOM
Contact:Prathiksha SHETTY
PR No.:1500200035

Dear Sir/Madam,
We are pleased to place order against your Ref. Quote No. Email Dated: , as per below mentioned PRICE, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN #INR#

SR. NO.	SERVICE SHORT DESCRIPTION	UOM	QTY.	TOTAL	COMPLETION DATE
1	INSTALLATION OF HT CAPACITOR BANK	AU			
	The above work contains following Services:				

SR.NO.	SERVICE CODE SERVICE DESCRIPTION	QTY.	UoM	UNIT PRICE	TOTAL PRICE
1.1	SPM7315210801224 INSTL:CPCTR BANK;ELT,1100KVAR,2160KW,ST SAC Code : 995461		EA		

Detail Specification as per Annexure 1
I/P GST 18% (IGST)_Ded
D/ T/C: IGST @18%
Total Duties/Taxes & Charges: IGST @
Total Base Value | Total Taxes / Charges | Total PO Value
Total Value (In Figures)
PRICE BASIS:FOR JSW Mangalore Site
PAYMENT TERMS:90% basic30days&10%successfull performance
DELIVERY PERIOD:Delivery before 20.09.2025

NOTE TO SUPPLIER:
Installation of HT capacitor bank capacity: 11KV±10% with complete

Capacitor bank required with complete integration with existing power distribution at MRSS

1. Execute this order in accordance with the prices, terms, delivery method, and specifications listed above and as per annexure if any.
2. Please notify us immediately if you are unable to perform service as specified.
3. JSW Mangalore Container Terminal is an environment friendly company. Your acceptance of Order assumes that your services will not cause any environmental damage
4. Send all correspondence to: Prathiksha SHETTY Email # muthu.palaniappan@jsw.in Phone Fax:

PURCHASE ORDER

JSW Mangalore Container Terminal
Berth No 14, NMPT,New M,New
Mangalore Port Trust,
New Mangalore-575010
Dakshina Kannada,
Karnataka-Karnataka (India)

Vendor Code	:	0010048193
Name	:	SRI RANGA ELECTRICALS
Address	:	6/13 GB 2ND BLOCK,SAI BRINDHAVAN APTS NOOR,VEERASAMY STREET NUNGAMBAKKAM CHENNAI-600034-Tamil Nadu
Ph.No	:	9886364545
E-mail	:	SRIRANGAELECTRICALS18@GMAIL.COM
PAN NO	:	EQLPS1389K
GST No	:	33EQLPS1389K1Z5

P.O.No.:MANG/TERMINAL/25-26/0930008771
P.O.Date:13.06.2025
Type:CAP-DOM
Contact:Prathiksha SHETTY
PR No.:1500200034

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. Dated: , as per below mentioned PRICE, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN #INR#

SR. NO.	ITEM CODE DESCRIPTION LONG DESCRIPTION / SPECIFICATION	UOM	QTY.	UNIT PRICE	TOTAL BASE VALUE	TOTAL VALUE	DELIVERY SCHEDULE
1	9100130041 SPARES,PROJECT,CAPACITOR BANK,11KV±10%	EA					
SPARES,PROJECT,TYPE:CAPACITOR BANK;EQUIPMENT NAME:HT CAPACITOR;PROJECT NAME:JSW MCTPL P-2;EQUIPMENT CAPACITY:11KV±10%;WBS NO:MNEX-2324/5180-02-01							

D/ T/C: I/P GST 18% (IGST)_Ded IGST @ 18 % HSN Code :85321000

Total Duties/Taxes & Charges: IGST @ 18% Total Excise:- 0.00

Total Base Value	Total Taxes / Charges	Total PO Value
Total Value (In Figures)		
PRICE BASIS:FOR JSW Mangalore Site	DELIVERED TO:2 months from the date of appproved PO & Drawing approval whichever is later	
PAYMENT TERMS:90% basic30days&10%successfull performance		
WARRANTY CLAUSE:18 months from the date of supply or 12 months from the commissioning whichever is earlier		

OUR CORE EXPERTISE :

- ERECTION TESTING AND COMMISSIONING
- TURN KEY PROJECTS
- LIASONING WITH GOVT AUTHORITIES IN GETTING APPROVALS FROM SOUTH INDIAN STATES & MAHARASHTRA
- CONSULTATION
- SERVICE & AMC
- INDUSTRIAL SPARES SUPPLY

KEY STRENGTHS :

- 24 X 7 Service
- Technically Strong Service Team
- Reliability, Quality & Competitive
- Value Added Features & Benefits

OUR PRESTIGIOUS CLIENT LINE UP:

We would like to explore an opportunity to serve and share our expertise in Control Panels and Automation with Value Added Benefits

With Million Thanks From

Manikandan

SRI RANGA ELECTRICALS
Design & Manufacturers of Electrical Panel Boards

FACTORY ADDRESS : #2 GANESH NAGAR AYYAPAKKAM CHENNAI 600077

9886364545/8778620566/9962199059

srirangaelectricals18@gmail.com

GST No : 33AAFCA1594D1Z1
PAN : AAFCA1594D
CIN : U05190KA2005PTCO35982
IE Code : 0710022603

ABS FUJITSU GENERAL PRIVATE LIMITED

4th Floor, Block 1 A , #184-187,
Temple steps, Little Mount, Anna Salai, chennai-600015,India
Website : www.absaircon.com,Phone : 044-42016104

A subsidiary of FUJITSU GENERAL LIMITED

PURCHASE ORDER

Consignor(Supplier)

Name	SRI RANGA ELECTRICALS
Address	6/13, GB 2ND BLOCK, SAI BRINDAVAN APARTMENTS, NOOR VEERASAMY STREET, NUNGAMBAKKAM,
City/Pin	Chennai / 600034
State/Country	Tamil Nadu / India
GST No	33EQLPS1389K1Z5
PAN No	EQLPS1389K
Contact Person	Mr. Manikandan
Contact Number	9886364545
Contact E-Mail	srirangaelectricals18@gmail .com

Consignee(Ship To)

Name	Construction of CMRL Office Buildings at Ekkatuthangal
Address	No.51, Jawaharlal Nehru Road, Labour Colony, SIDCO Industrial EstateGuindy
City/Pin	Chennai / 600032
State/Country	Tamil Nadu / India
GST No	33AAFCB1152J1Z1
PAN No	AAFCB1152J
Contact Person	K.Peer Mohaideen
Contact Number	9150004661
Contact E-Mail	

Order Details

PO No.	PO-22-23-02162
PO Date	27-07-2022
Revised Date	
Vendor No	V-03363
Vendor Offer No	
Vendor Offer Date	27-07-2022
Project No	J2122-123
Purchase Indent No	PI-21-22-04049
Purchase Indent Date	02-03-2022

S.No.	BOQ No	Description	UOM	Qty	Rate (INR)	GST%	Amount
1		BMS-DDC PANELACCESSORIES	NOS	1	3,47,000.00	18	3,47,000.00
		Technical Specification: Supply and commissioning support for CO/CO2 detector - it shall have detect range of 0- 250 ppm, Accuracy of +/- 1 PPM, out put shall be 4-20mA, 2-10 VDC, operation temperature : 15 to 60 deg C, it shall have readable display. Supply and commissioning support for car park PLC panel the above systems operation which compressing of PLC logic controller and jet fan dual speed starter with suitable control cabling.There should be spare space provision in the panel for future expansion 2 Nos Spare for Jet Fan 1.1 KW , Ex.Fan 7.5 KW.CPV Exhaust Fans : 7.5 KW - 2 Nos, CPV Fresh Air fans:3 KW - 1 Nos, Jet Fans: 1.1KW- 14 Nos.					
2		PANELS LT VFD PANELCOMPARTMENT	NOS	6	0.00	0	0.00
		Technical Specification: Supply of IP 55 Enclosure with view glass for the various KW from 1.5 t0 15KW VFD with external hinges with bolt nut for wall mouting, internal hinges with bolt nut for VFD mouting, with MCCB disconnector, vent fans, louvres, terminal points for power & VFD communicaitons points. 31 Nos from range of 1.5 to 15 KW - Break up enclosed					
3	B	PANELS LT VFD PANELCOMPARTMENT	NOS	1	13,200.00	18	13,200.00
		Technical Specification: 11 KW VFD enclosure- Outdoor type					
4	B	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 11 KW VFD enclosure- Indoor type					
5	B	PANELS LT VFD PANELCOMPARTMENT	NOS	3	12,800.00	18	38,400.00
		Technical Specification: 11 KW VFD enclosure - Indoor type					
6	B	PANELS LT VFD PANELCOMPARTMENT	NOS	6	12,800.00	18	76,800.00
		Technical Specification: 11 KW VFD enclosure - Indoor type					
7	A	PANELS LT VFD PANELCOMPARTMENT	NOS	2	12,800.00	18	25,600.00
		Technical Specification: 1.5 KW VFD enclosure - Indoor type					
8	A	PANELS LT VFD PANELCOMPARTMENT	NOS	3	13,200.00	18	39,600.00

GST No : 33AAFCA1594D1Z1
PAN : AAFCA1594D
CIN : U05190KA2005PTCO35982
IE Code : 0710022603

ABS FUJITSU GENERAL PRIVATE LIMITED

4th Floor, Block 1 A , #184-187,
Temple steps, Little Mount, Anna Salai, chennai-600015,India
Website : www.absaircon.com,Phone : 044-42016104

PURCHASE ORDER

Consignor(Supplier)

Name	SRI RANGA ELECTRICALS
Address	6/13, GB 2ND BLOCK, SAI BRINDAVAN APARTMENTS, NOOR VEERASAMY STREET, NUNGAMBAKKAM,
City/Pin	Chennai / 600034
State/Country	Tamil Nadu / India
GST No	33EQLPS1389K1Z5
PAN No	EQLPS1389K
Contact Person	Mr. Manikandan
Contact Number	9886364545
Contact E-Mail	srirangaelectricals18@gmail.com

Consignee(Ship To)

Name	Construction of CMRL Office Buildings at Ekkatuthangal
Address	No.51, Jawaharlal Nehru Road, Labour Colony, SIDCO Industrial EstateGuindy
City/Pin	Chennai / 600032
State/Country	Tamil Nadu / India
GST No	33AAFCB1152J1Z1
PAN No	AAFCB1152J
Contact Person	K.Peer Mohaideen
Contact Number	9150004661
Contact E-Mail	

Order Details

PO No.	PO-22-23-02162
PO Date	27-07-2022
Revised Date	
Vendor No	V-03363
Vendor Offer No	
Vendor Offer Date	27-07-2022
Project No	J2122-123
Purchase Indent No	PI-21-22-04049
Purchase Indent Date	02-03-2022

S.No.	BOQ No	Description	UOM	Qty	Rate (INR)	GST%	Amount
		Technical Specification: 11 KW VFD enclosure - - Outdoor type					
9	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	13,200.00	18	13,200.00
		Technical Specification: 5.5 KW VFD enclosure - Outdoor type					
10	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	13,200.00	18	13,200.00
		Technical Specification: 7.5 KW VFD enclosure - Outdoor type					
11	A	PANELS LT VFD PANELCOMPARTMENT	NOS	2	13,200.00	18	26,400.00
		Technical Specification: 7.5 KW VFD enclosure - Outdoor type					
12	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	13,200.00	18	13,200.00
		Technical Specification: 7.5 KW VFD enclosure - Outdoor type					
13	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 1.5 KW VFD enclosure - Indoor type					
14	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 5.5 KW VFD enclosure - Indoor type					
15	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 3.7 KW VFD enclosure - Indoor type					
16	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 7.5 KW VFD enclosure - Indoor type					
17	A	PANELS LT VFD PANELCOMPARTMENT	NOS	2	12,800.00	18	25,600.00
		Technical Specification: 2.2 KW VFD Enclosure - Indoor type					
18	A	PANELS LT VFD PANELCOMPARTMENT	NOS	1	0.00	0	0.00
		Technical Specification: 3.7 KW VFD enclosure					
19	A	PANELS LT VFD PANELCOMPARTMENT	NOS	2	12,800.00	18	25,600.00

ABS FUJITSU GENERAL PRIVATE LIMITED

PAN : AAFCA1594D
CIN : U05190KA2005PTCO35982
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Address	6/13, GB 2ND BLOCK, SAI BRINDAVAN APARTMENTS, NOOR VEERASAMY STREET, NUNGAMBAKKAM,
City/Pin	Chennai / 600034
State/Country	Tamil Nadu / India
GST No	33EQLPS1389K1Z5
PAN No	EQLPS1389K
Contact Person	Mr. Manikandan
Contact Number	9886364545
Contact E-Mail	srirangaelectricals18@gmail.com

Consignee(Ship To)

Name	Construction of CMRL Office Buildings at Ekkatuthangal
Address	No.51, Jawaharlal Nehru Road, Labour Colony, SIDCO Industrial EstateGuindy
City/Pin	Chennai / 600032
State/Country	Tamil Nadu / India
GST No	33AAFCB1152J1Z1
PAN No	AAFCB1152J
Contact Person	K.Peer Mohaideen
Contact Number	9150004661
Contact E-Mail	

Order Details

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PO Date	27-07-2022
Revised Date	
Vendor No	V-03363
Vendor Offer No	
Vendor Offer Date	27-07-2022
Project No	J2122-123
Purchase Indent No	PI-21-22-04049
Purchase Indent Date	02-03-2022

S.No.	BOQ No	Description	UOM	Qty	Rate (INR)	GST%	Amount
		Technical Specification: 3.7 KW VFD enclosure - Indoor type					
20	B	PANELS LT VFD PANELCOMPARTMENT	NOS	1	12,800.00	18	12,800.00
		Technical Specification: 15 KW VFD enclosure - Inddor type					

Basic	7,34,600.00
CGST	66,114.00
SGST	66,114.00
Grand Total	8,66,828.00

**** EIGHT LAKH SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY ***

Delivery Terms : 1 to 2 Weeks from the date of manufacturing clearance.

Payment Terms : 100% 45 Days Open credit from the date of invoice

Warranty Terms : 30 Months from the date of supply / 24 Months from the date of commissioning whichever is earlier.

Terms & Conditions:

1.Freight Extra @ Actuals,Charges to be included in the Invoice.

2.Manufacturing clearance will be given by our planning department.

3.Delivery address to be mentioned as we mentioned.

4.Capacity/Size/Specification of Material, Tag Number, Floor No & Block Name to be mentioned in all the materials.

5.Packing List, Tax Invoice, e-waybill & TC Copy to be sent along with Consignment else material will not be unloaded and Invoice will be kept on hold.

6.Original Invoice along with E-Way Bill, Test Certificate and PO copy needs to be submitted at our office within a week from the date of Invoice.

7.During Transportation materials to be covered with Tarpaulin.

8.Vehicle Driver to be carried his Original ID proof for gate entry.

9.Scan copy of Invoice and e way bill to be sent, if you are Dispatching/delivering the materials after 20th of every month till month end(Mail ID-project.tn@abs.fujitsu-general.com).

10.Material delivery Time: Monday to Saturday: 10.00am to 6.00pm

11.If Vehicle Reaches After Stipulated Time, Halting Charges Will Not Be Encouraged.

12.Packing & Forwarding - Extra@actual.

Buyer Name : Baskar M

E-Mail : baskar@abs.fujitsu-general.com

Phone No : 7550380781

For ABS FUJITSU GENERAL PRIVATE LIMITED

GST No : 33AAFCA1594D1Z1
PAN : AAFCA1594D
CIN : U05190KA2005PTCO35982
IE Code : 0710022603

ABS FUJITSU GENERAL PRIVATE LIMITED

4th Floor, Block 1 A , #184-187,
Temple steps, Little Mount, Anna Salai, chennai-600015,India
Website : www.absaircon.com,Phone : 044-42016104

A subsidiary of FUJITSU GENERAL LIMITED

PURCHASE ORDER

Consignor(Supplier)

Name	SRI RANGA ELECTRICALS
Address	6/13, GB 2ND BLOCK, SAI BRINDAVAN APARTMENTS, NOOR VEERASAMY STREET, NUNGAMBAKKAM,
City/Pin	Chennai / 600034
State/Country	Tamil Nadu / India
GST No	33EQLPS1389K1Z5
PAN No	EQLPS1389K
Contact Person	Mr. Manikandan
Contact Number	9886364545
Contact E-Mail	srirangaelectricals18@gmail.com

Consignee(Ship To)

Name	BL Kashyap & Sons Ltd
Address	Chennai Metro, Shenoy Nagar Metro Station Bharathi Puram, Shenoy NagarChennai
City/Pin	Chennai / 600030
State/Country	Tamil Nadu / India
GST No	
PAN No	
Contact Person	Mr. Subramanian
Contact Number	9940079756
Contact E-Mail	

Order Details

PO No.	PO-22-23-02277/R3
PO Date	02-08-2022
Revised Date	22-08-2022
Vendor No	V-03363
Vendor Offer No	
Vendor Offer Date	02-08-2022
Project No	J2021-224
Purchase Indent No	PI-22-23-01492
Purchase Indent Date	27-07-2022

S.No.	BOQ No	Description	UOM	Qty	Rate (INR)	GST%	Amount
1		NETWORK PUSH BUTTON RED MUSHROOM ACCESSORIES	NOS	18	1,550.00	18	27,900.00
		Technical Specification: Supply of the ON/OFF Lockable push button station mushroom type with ON/OFF indication lamps fixed in a suitable Weather proof MS enclosure,painting,earthing etc., with necessary frame works & fixing accessories near the equipments as required. The push button station should have potential free contactors to know the status and control of ON/TRIP from BMS.					
2		NETWORK PUSH BUTTON RED MUSHROOM ACCESSORIES	NOS	0	0.00	0	0.00
		Technical Specification: Accessories for the above mentioned push button					

	Basic	27,900.00
	CGST	2,511.00
	SGST	2,511.00
**** THIRTY TWO THOUSAND NINE HUNDRED TWENTY TWO RUPEES AND ZERO PAISA ONLY ***	Grand Total	32,922.00

Delivery Terms : immediate from the date of manufacturing clearance

Payment Terms : 100% 45 Days Open credit from the date of invoice

Warranty Terms : 12 months from the date of invoice

Terms & Conditions:

1.Freight Extra @ Actuals,Charges to be included in the Invoice.

2.Manufacturing clearance will be given by our planning department.

3.Delivery address to be mentioned as we mentioned.

4.Capacity/Size/Specification of Material, Tag Number, Floor No & Block Name to be mentioned in all the materials.

5.Packing List, Tax Invoice, e-waybill & TC Copy to be sent along with Consignment else material will not be unloaded and Invoice will be kept on hold.

6.Original Invoice along with E-Way Bill, Test Certificate and PO copy needs to be submitted at our office within a week from the date of Invoice.

7.During Transportation materials to be covered with Tarpaulin.

8.Vehicle Driver to be carried his Original ID proof for gate entry.

L&T Electrical & Automation

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Automation Systems Centre, Shil Mahape Road, MIDC Thane, Navi Mumbai-400710, India.

PURCHASE ORDER

(LOCAL)

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4030034736/15.09.2022
Our contact person/Tel No.
Yatendra Chauhan/7338006170
E-mail:Yatendra.Chauhan-OCP@lntebg.com

Vendor Code: 1000008697

Please write our GST Registration no
27AABCS1624G2ZM
on your invoice.

Vendor Composite Rating :
VCR : 83

Please deliver to :
Schneider Electric India Private Limited
CNA Automation Systems Centre
A-600,TTC Industrial Area, E&A CampusShil Mahape
Road, MIDC Thane,
Navi Mumbai-400710, India,

Please arrange to supply following item/items,services against this PO in accordance to the terms and conditions stipulated in this order and read along with the "GENERAL TERMS & CONDITIONS OF PURCHASE appearing below :
The seller should dispatch goods from the address mentioned on the PO.
HS code/ SAC code of the goods / service should be as per our Purchase order.
Please do not round off discounted "Net Rate" while creating invoice & round off only "TAX amount".
Please mention your PAN on the invoice.

Payment Terms
45 days Credit from Date of GR,Cheque/EFT/RTGS

Header text
PO for Switchyard engineering and erection supervision.
Project : Dalmia Sattur

Buyer: YSC

Penalty Clause (Delay Delivery) : From Day 00001 To Day 00007 Penalty% on (GR Qty. * Basic Rate)

SR No.	MATERIAL NO. DESCRIPTION	HS code/ SAC code	DRG REV	ORDER QTY	UNIT	NET RATE	NET VALUE (INR)
10		998719		1.000	AU	1100000.00 / 1 AU	1,100,000.00
	Switchyard engg and erection supervision						
	The Item Covers Following Services						
10	Switchyard engg and erection			1	EA	1,100,000.00	1,100,000.00

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Automation Systems Centre, Shil Mahape Road, MIDC Thane, Navi Mumbai-400710, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4030034736/15.09.2022
Yatendra Chauhan/7338006170
E-mail:Yatendra.Chauhan-OCP@lntebg.com

GROSS PRICE	1,100,000.00	1,100,000.00
IN:INTEGRATED GST%	18.00	198,000.00
Total		1,298,000.00

Pricing types

Price: FOR Dalmia Sattur site
GST will be extra at actual
Scope of work: As per enquiry documents

GST payment shall be released as per agreed payment terms provided GST Return is filed on GST portal of Government of India by supplier or service provider and if the same is found in line with this purchase order and other statutory requirements. If GST Return is not filed till the due date of payment then only basic value of the invoice shall be released subject to fulfilling all other conditions of this PO. Subsequently GST payment shall be released only after the GST Return is filed and found in line with this purchase order and other statutory requirements.

All other terms and conditions will remain same as per L&T E&A's T&C.
Total Order value : 1,298,000.00 INR

GENERAL TERMS & CONDITIONS OF PURCHASE

1. Any further / special condition/s pertaining to or issued under this Purchase Order (PO) shall be read in conjunction with these "General Terms & Conditions of Purchase (GTC)" and variance with any provisions of the terms & conditions of PO shall be deemed to override the provisions of these "GTC" and shall to the extent of such repugnancy or variance, terms & conditions of PO shall prevail.

2. The Supplier shall read, understand & acknowledge the PO within seven (7) days following mailing of the order and shall thereby confirm his acceptance of the PO in its entirety without exception. If the Supplier fails to acknowledge within seven days, he shall be deemed to have accepted the PO, unequivocally.

3. Subject to Clause 1 above, the terms and conditions of POs constitute the entire agreement between the parties hereto. Changes will be binding unless deferred specially in writing and notified the authorised person.

4. DELIVERY TERM

4.1) Delivery Date:- Time of delivery as mentioned in the PO, shall be the essence of the contract and no variations shall be permitted, except with prior authorisation in writing from Schneider Electric India Private Limited, hereinafter referred as "The Company".

4.2) Place of Delivery:- The goods shall be delivered/despatched strictly as per the instructions in the PO and/or any modification thereof in writing by The Company as the case may be. All material to be delivered at the designated delivery place as per the time stipulated by the receiving stores.

4.3) Delayed Delivery:- The time and date of delivery as stipulated in the order shall be deemed to be the essence of the PO. In case of delay in execution of the order beyond the date of delivery as stipulated in the order or any extension sanctioned, The Company shall at his option either :

(i) Accept delayed deliveri at price reduced by a sum/percentage mentioned in the PO for every week of delay or part thereof. Supplier to provide Invoice or Credit note accordingly.

(ii) Cancel the order in p or in full and purchase such cancelled quantities from elsewhere on account of and at the risk of the Supplier without prejudice to his rights under (I) above in respect of Goods delivered.

4.4) Delays due to force majeure:- In the event of causes of force majeure occurring within the agreed delivery terms, the delivery date may be extended by The Company on receipt of request from the Supplier on such Terms and Conditions as may be decided by The Company. Only causes such as natural calamities, Civil Wars and National strikes for a duration of more than seven (7) consecutive calendar days shall be considered force majeure. The Supplier must advise The Company by a registered letter duly certified by the local Chamber of Commerce or Statutory Authorities, the beginning and the end of the cause/s of delay immediately, but in no

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Automation Systems Centre, Shil Mahape Road, MIDC Thane Navi Mumbai-400710, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032008441/10.11.2022
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

SR No.	MATERIAL NO. DESCRIPTION	DRG REV	ORDER QTY	UNIT	NET RATE	NET VALUE (INR)

Please attach a tag carrying material-code no. & quantity on each container

SR No.	MATERIAL NO. DESCRIPTION	HS code/ SAC code	DRG REV	ORDER QTY	UNIT	NET RATE	NET VALUE (INR)
10	FE644924X58	8537 1000		1.000	EA	110000.00 / 1 EA	110,000.00
	ABT Meter panel						
	Delivery Date			08.12.2022			
	GROSS PRICE					110,000.00	110,000.00
	IN:INTEGRATED GST%					18.00	19,800.00
	Total						129,800.00

Pricing types

1. Prices for Supply of AB Meter Panel on F.O.R. site basis inclusive of packing, forwarding, freight and insurance up to Dalmia Sattur Project.

2. Delivery : 4 weeks fro Purchase Order.

3. Payment Terms : 100% payment including taxes shall be released within 45 days Credit from the date of receipt of material.

4. Warranty : 30 months fro commissioning or 36 months from date of despatch, whichever is earlier.

5. LD : 0.5% per week and par thereof, maximum upto 5% of PO value.

6. All other terms an conditions shall be as per latest PO released on you.

Note to supplier on GST : As per latest amendments in GST Rules, 2017 which are effective from 01.02.2022, GST input credit is available only with respect to those invoices which are reflected on GST portal in GSTR-2B of the recipient.

In view of the above, you are requested to file the GST Returns in time.

GST payments shall be released as per agreed payment terms provided GST Return is filed on GST portal of Government of India by supplier or service provider and if the same is found in line with this purchase order and other statutory requirements. If GST Return is not filed till the due date of payment then only basic value of the invoice shall be released subject to fulfilling all other conditions of this PO. Subsequently GST payment shall be released only after the GST Return is filed and found in line with this purchase order and other statutory requirements.

Total Order value : 129,800.00 INR

GENERAL TERMS & CONDITIONS OF PURCHASE

1. Any further / special condition/s pertaining to or issued under this Purchase Order (PO) shall be read in conjunction with these "General Terms & Conditions of Purchase (GTC)" and variance with any provisions of

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III
No.526, 540, Elikatta Village and Gram Panchayat,
Ranga Reddy District,
Telangana - 509 216
Tel No.: 044 47406700(30 Lines) Fax : 47406777
E-mail : chemsemunit3@gmail.com
purchase.silica@chettinad.com / silica@chettinad.com

Form No.:

PURCHASE ORDER
(CAPITAL / ~~REVENUE~~)

GST No.36AAACC2461Q1ZF

Area Code : -
C.Ex.Reg.No.: -

External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600 034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/043/19 - 20**	**Dated** **24-01-2020**
	Remarks : Site Contact Person & Mobile No.- Mr.PL.Ramaswamy-98416 11900 & Mr.KN.Valliappan-98403 20486	**Indent No. & Date :** 43/19-20
	Ref.& Date **Your offer dated.20.01.2020**	**Discussion / Negotiation ref. if** **Mr.Manikandan, Mobile : 98863 64545**

Delivery Terms	**Mode of Transport**	**Payment Terms**
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MV Panel - 3000A BUSBAR Size: 2000mm Height X 5100mm Length X 1100mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) ACB 2500A 4P MDO As Incomer - 2 Nos. (2) Interlock (Both Electrical and Mechanical) (3) ACB 1600A 4P MDO+MFM - 1 No. (4) ACB 1000A 4P MDO+MFM - 2 Nos. (5) MCCB 630A 4P+MFM - 2 Nos. (6) MCCB 400A 4P+MFM - 1 No. **Note : commissioning and testing at our site - By your scope.**	Nos.	Within 4 to 5 Weeks.	1		-	
	Total						
	IGST@18%						
	Round Off(+)						
INR Fifteen Lakh Forty Three Thousand One Hundred Thirty Six Only .				**Grand Total**			

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

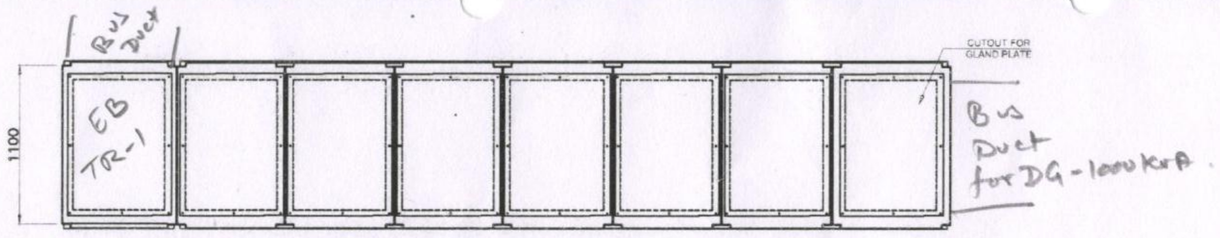
1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

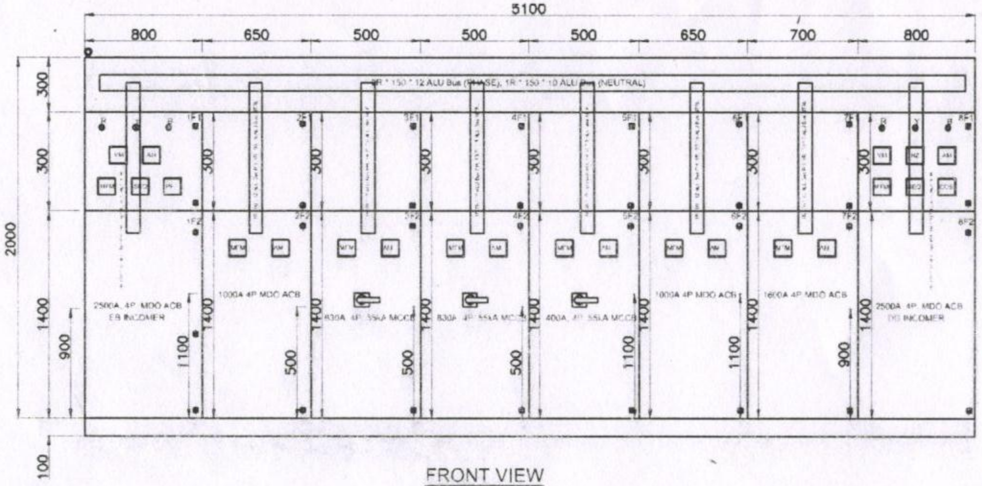
2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

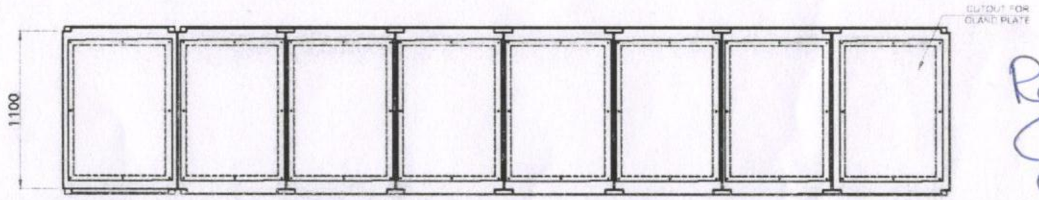
Prepared By	Checked by	**For and behalf of** **CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III** **Authorised Signatory**

PO 43





FRONT VIEW



BOTTOM VIEW

Checked by
Sd/-
24/01/2020

Recommended by
Sd/-
24/01/20

CONSTRUCTION:

MATERIAL	: CRCA SHEET STEEL
PANEL FABRICATION	: WELDED
CONSTRUCTION	: SINGLE FRONT
PANEL TYPE	: INDOOR, FLOOR MOUNTING
DOOR TYPE	: i) HINGED FOR COMPARTMENTS AND CABLE ALLEY
	: ii) BOLTED FOR BUS BAR CHAMBERS
CABLE ENTRY	: BOTTOM CABLE ENTRY
INTERNAL PROTECTION	: IP 54
PAINT CODE	: RAL 7032

SHEET THICKNESS:

SHELL	: 2 mm
DOOR	: 2 mm
PARTITION PLATE	: 2 mm
GLAND PLATE	: 2.5 mm

BUSBAR SIZE:

PHASE	: 2R * 150 * 12 ALU, BUS
NEUTRAL	: 1R * 150 * 12 ALU, BUS
EARTH	: 1R * 25 * 6 ALU, BUS

LEGEND:

R,Y,B	: PHASE INDICATION LAMPS
MFM	: MULTIFUNCTION METER
VM	: VOLTMETER
AM	: AMMETER
HZ	: FREQUENCY METER
SEQ	: PHASE SEQ METER
COS	: COS METER
PF	: POWER FACTOR METER

NOTE:

1. NEUTRAL LINK BUSBAR WILL BE PROVIDED IN ALL INCOMING AND OUTGOING FEEDERS.
2. MECHANICAL INTERLOCK WILL BE PROVIDED IN BETWEEN EB INCOMER AND DG INCOMER.

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0014	Client : M/s CHETTINAD MORIMURA			P.O. No.:		QTY : 1 NO
SRI RANGA ELECTRICALS NUNGAMBAKKAM Chennai-600 034. Mobile : 9886364545 / 9962199059	Date: 17.01.2020	Issue	Amendments / Revision	Date	Name	Title: GA DRAWING FOR MV PANEL BOARD
	Drn. KV	A	ISSUED FOR APPROVAL	03.12.2019		SCALE : N.T.S
	Chd. SM	B	REVISION FOR APPROVAL	17.01.2020		SHEET NO. : 01
	App.	C				Drg.No.: SRE/19-20/0014 — NO.OF SHEETS : 01

		Form No.:
	CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III **No.526, 540, Elikatta Village and Gram Panchayat,** Ranga Reddy District, Telangana - 509 216 Tel No.: 044 47406700(30 Lines) Fax : 47406777 **E-mail : chemsemunit3@gmail.com** **purchase.silica@chettinad.com / silica@chettinad.com**	**PURCHASE ORDER** **(CAPITAL / ~~REVENUE~~)** **GST No.36AAACC2461Q1ZF** Area Code : - C.Ex.Reg.No.: -

External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600 034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/044/19 - 20**	**Dated** **24-01-2020**
	Remarks : Site Contact Person & Mobile No.- Mr.PL.Ramaswamy-98416 11900 & Mr.KN.Valliappan-98403 20486	**Indent No. & Date :** 44/19-20
	Ref.& Date **Your offer dated.20.01.2020**	**Discussion / Negotiation ref. if** **Mr.Manikandan-Mobile : 98863 64545**

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	PCC-1 Washing Line Panel Size: 1700mm Height X 3200mm Length X 900mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) ACB 1000A 4P MDO+MFM AS INCOMER - 1 No. (2) MCCB 250A 4P - 2 Nos. (3) MCCB 63A 4P - 2 Nos. (4) MCCB 125A 4P - 4 Nos. **Note : commissioning and testing at our site-By your scope.**	Nos.	Within 4 to 5 Weeks.	1			
	Total						
	IGST@18%						
	Round Off(-)						
INR Two Lakh Ninety Five Thousand One Hundred Ninety Two Only .					**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

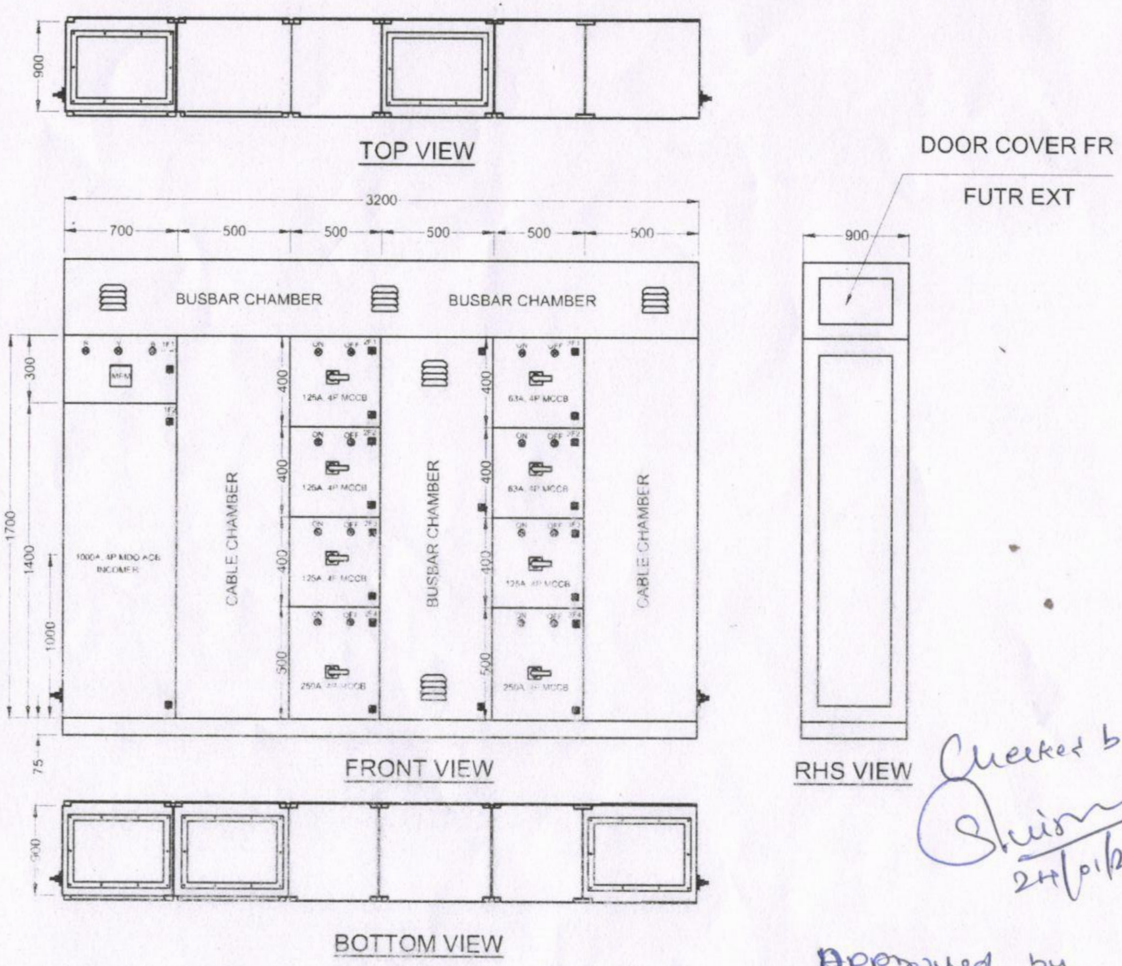
1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

KN. Valliappan Prepared By	Checked by	**For and behalf of** **CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III** **Authorised Signatory**

PO 44



Checked by
24/01/2020

Approved by.
24/01/2020

CONSTRUCTION:

MATERIAL	: CRCA SHEET STEEL
PANEL FABRICATION	: WELDED
CONSTRUCTION	: SINGLE FRONT
PANEL TYPE	: INDOOR, FLOOR MOUNTING
DOOR TYPE	: i) HINGED FOR COMPARTMENTS AND CABLE ALLEY
	: ii) BOLTED FOR BUS BAR CHAMBERS
CABLE ENTRY	: BOTTOM CABLE ENTRY
INTERNAL PROTECTION	: IP 54
PAINT CODE	: RAL 7032

SHEET THICKNESS:

SHELL	: 1.6 mm
DOOR	: 1.6 mm
PARTITION PLATE	: 1.6 mm
GLAND PLATE	: 2.5 mm

BUSBAR SIZE:

PHASE	: 1R * 150 * 10 ALU, BUS
NEUTRAL	: 1R * 75 * 6 ALU, BUS
VERTICAL	: 1R * 25 x 12 ALU, BUS
NEUTRAL	: 1R * 25 x 6 ALU, BUS
EARTH	: 25 x 3 ALU, BUS

LEGEND:

R,Y,B	: PHASE INDICATION LAMPS
MFM	: MULTI FUNCTION METER

NOTE:

1. ALL COMPONENTS ARE SIEMENS MAKE EXCEPT MFM
2.. MULTIFUNCTION METER (MFM) IS SCHNEIDER MAKE

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0013

CLIENT: M/s CHETTINAD MORIMURA

P.O. No.:

QTY : 1 NO

SRI RANGA ELECTRICALS
NUNGAMBAKKAM
Chennai-600 034.
Mobile : 9886364545 / 9962199059

Date	17.01.2020	Issue	Amendments / Revision	Date	Name
Drn.	KV	A	ISSUED FOR APPROVAL	03.12.2019	
Chd.	SM	B	REVISION 1	17.01.2020	
App.		C			

Title:
GA DWG FOR PCC PANEL 1

Client Ref. Drg No. : - SRE/19-20/0013

SCALE	: N.T.S
SHEET NO.	: 01
NO.OF SHEETS	: 01

Form No.:

PURCHASE ORDER

(CAPITAL / ~~REVENUE~~)

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III
No.526, 540, Elikatta Village and Gram Panchayat,
Ranga Reddy District,
Telangana - 509 216
Tel No.: 044 47406700(30 Lines) Fax : 47406777
E-mail : chemsemunit3@gmail.com
purchase.silica@chettinad.com / silica@chettinad.com

GST No.36AAACC2461Q1ZF

Area Code : -
C.Ex.Reg.No.: -

External Provider Name & Address	PURCHASE ORDER No.:	Dated
M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600 034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**CHH/066/19 - 20**	**13/02/2020**
	Remarks : Site Contact Person & Mobile No.- Mr.Rajesh Kumar-80084 94995 & Mr.KN.Valliappan-98403 20486	**Indent No. & Date :** 66/19-20
	Ref.& Date Your offer dated.20.01.2020	**Discussion / Negotiation ref. if** Mr.Manikandan

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	PCC-2 SBM Power Panel Size: 2100mm Height x 2600mm Length x 900mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) ACB 1600A 4P MDO as Incomer - 1nos (2) MCCB 250A 4P - 2nos (3) MCCB 630A 4P - 2nos (4) MCCB 125A 4P - 4nos **Note : Commissioning and Testing at our site - By your scope.**	Nos.	Within 4-5 Weeks	1			
	Total						
	IGST@18%						
	Round Off(-)						
	INR Four Lakh Sixty Thousand Eight Hundred Fifty Eight Only.				**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

For and behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III

13/02/20

Prepared By | Checked by | Authorised Signatory

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III No.526, 540, Elikatta Village and Gram Panchayat, Ranga Reddy District, Telangana - 509 216 Tel No : 044 47406700(30 Lines) Fax : 47406777 E-mail : chemsemunit3@gmail.com purchase-silica@chettinad.com / silica@chettinad.com	Form No.: **PURCHASE ORDER- Amendment** **(CAPITAL / ~~REVENUE~~)** GST No.36AAACC2461Q1ZF Area Code : - C.Ex.Reg.No.: -

External Provider Name & Address : M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	PURCHASE ORDER No.: CHH/067/19 - 20 Amendment-1 Remarks : Site Contact Person & Mobile No.- Mr.KN.Valliappan-98403 20486 Mr.Ramaswamy PL - 98410 11900 Ref.& Date Revised offer dated.27.05.2020	Dated 13/02/2020 Amendment-1 Dated 01/06/2020 Indent No. & Date : 67/19-20 Discussion / Negotiation ref. if Mr.Manikandan

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawi and our approval. 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% withi 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MCC-1A Washing Line Panel Size: 2475mm Height x 5300mm Length x 400mm Width (Drawing & Materials as per attached Annexure) Others as below: (1)MCCB250A 4P Incomer - 1no (2) 0.6KW DOL Starter + VFD - 8nos(By Pass Starter) (3)1.5KW DOL Starter - 1no. (By Pass Starter) (4)2.2KW DOL Starter - 1no. (5)3.6KW DOL Starter - 3nos (6)5.5KW DOL Starter - 5nos (7)3.7KW DOL Starter - 3nos (8)7.5KW DOL Starter - 1No (9)11KW DOL Starter - 2Nos (10)25KW Star Delta Starter - 1no (11)45KW Star Delta Starter - 2Nos (12)15A 3P MCB-Thickner - 1No.	Nos.	Within 4-5 Weeks.	1	[illegible]	-	[illegible]
2	MCC 1B Washing Line Panel Size: 2475mm Height x 4400mm Length x 400mm Width (Drawing & Materials as per attached Annexure) Others as below: (1)MCCB250A 4P Incomer - 1no (2) 0.6KW DOL Starter + VFD - 5nos(By Pass Starter) (3)2.2KW DOL Starter - 4nos. (4)3.7KW DOL Starter + VFD - 1nos (By Pass Starter) (5)5.5KW DOL Starter - 2nos (6)3.7KW DOL Starter - 9nos (7)7.5KW DOL Starter - 2Nos (8)11KW DOL Starter - 1No (9)32A TPN SFU(HOIST) - 3Nos Note : Commissioning and Testing at our site - By your scope.	Nos.		1	[illegible]	-	[illegible]
	Total						[illegible]
	IGST@18%						[illegible]
	Round Off(+)						[illegible]
INR Eleven Lakh Eighty Thousand Only.					Grand Total		[illegible]

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1. The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.
2. E-Way Bill Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be respons any way to pay any amount any type of liability raised by the Government Department.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

KN.Valliappan Prepared By	10/6/20 Checked by	For and behalf of CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III Authorised Signatory

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III **No.526, 540, Elikatta Village and Gram Panchayat,** Ranga Reddy District, Telangana - 509 216 Tel No.: 044 47406700(30 Lines) Fax : 47406777 **E-mail : chemsemunit3@gmail.com** **purchase.silica@chettinad.com / silica@chettinad.com**		Form No.: **PURCHASE ORDER** **(CAPITAL / ~~REVENUE~~)** **GST No.36AAACC2461Q1ZF** Area Code : - C.Ex.Reg.No.: -
External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/045/19 - 20**	**Dated** **24-01-2020**
	Remarks : Site Contact Person & Mobile No.- Mr.Rajesh Kumar-80084 94995 & Mr.KN.Valliappan-98403 20486	**Indent No. & Date :** 45/19-20
	Ref.& Date **Your offer dated.20.01.2020**	**Discussion / Negotiation ref. if** **Mr.Manikandan**

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MCC-2 Truck Unloader Panel Size: 2175mm Height X 3200mm Length X 350mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) MCCB 125A 4P AS INCOMER CHANGE OVER TYPE - 2 No. (2) MARSHALLING CHAMBER - 1 No. (3) 0.6 KW DOL STARTER - 1No. (4) 0.6 KW DOL WITH VFD STARTER - 2 Nos. (5) 2.2 KW DOL STARTER - 1 No. (6) 5.5 KW DOL STARTER - 4 Nos. (7) 7.5 KW DOL STARTER - 1 No. (8) 63A MCCB TPN15 KW - 1No. **Note : Commissioning and Testing at our site - By your scope.**	Nos.	Within 2 Weeks.	1			
	Total						
	IGST@18%						
	Round Off(-)						
	INR Two Lakh Six Thousand Ninety Five Only.				**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

For and behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III

KN. Valliappan

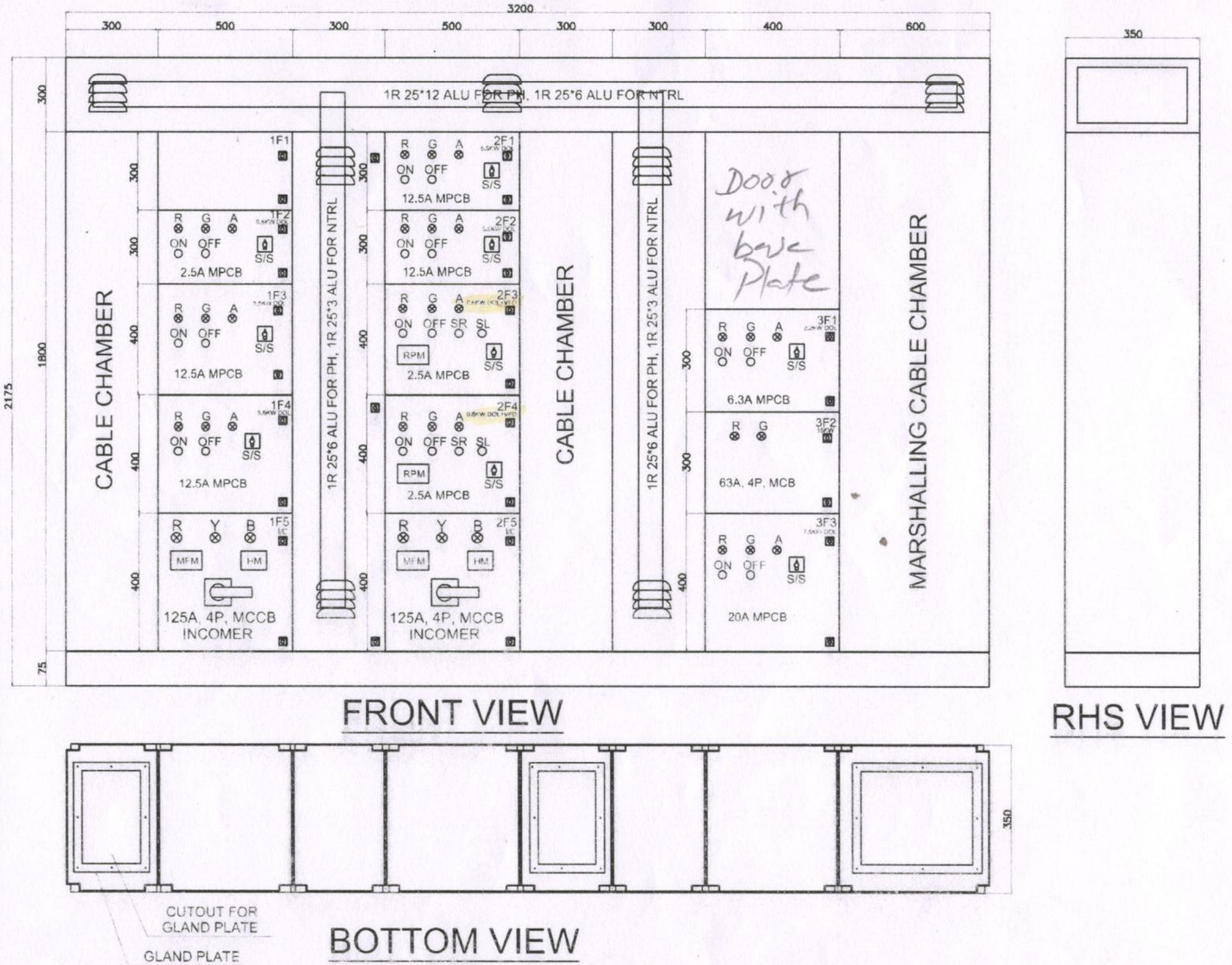
Prepared By

T.K.L

Checked by

Authorised Signatory

PO 45



FRONT VIEW

RHS VIEW

BOTTOM VIEW

CONSTRUCTION:

MATERIAL : CRCA SHEET STEEL
PANEL FAB : WELDED
CONST : SINGLE FRONT
PANEL TYPE : INDOOR FLOOR MOUNT
DOOR TYPE : i) HINGED FOR COMPART AND CABLE ALLEY
: ii) BOLTED FOR BUS BAR
ENTRY : BOTTOM CABLE ENTRY
IP PROT : IP 54
PAINT CODE : RAL 7032

SHEET THICKNESS:

SHELL : 1.6 mm
DOOR : 2 mm
PARTPLATE : 1.6 mm
GL PLATE : 3 mm

BUSBAR SIZE:

PHASE : 1R 25X12 ALU. BUS PER PH
EARTH : 1R 25X3 ALU. BUS
VERTICAL : 1R 25X6 ALU. BUS PER PH
NEUTRAL : 1R 25X6 ALU

LEGEND:

R,Y,B : PHASE INDICATION LAMPS
MFM : DIGITAL MFM
R,G,A : ON, OFF TRIP IND LAMPS
ON, OFF : PB'S
SL, SR : SPEED RAISE, LOWER PB'S
S/S : PLC S/S
HM : HOUR METER
RPM : RPM INDICATOR

Checked by
24/01/2020

Recommended by
24/01/2020

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0017	CLIENT: M/s CHETTINAD MORIMURA			P.O. No.:		QTY : 1 NO
SRI RANGA ELECTRICALS NUNGAMBAKKAM Chennai-600 034. Mobile : 9886364545 / 9962199059	Date: 17.01.2020	Issue	Amendments / Revision	Date	Name	Title
	Drn.: KV	A	ISSUED FOR APPROVAL	09.01.2020		GA DWG FOR MCC PANEL 2
	Chd.: SM	B	REVISION 1	17.01.2020		
	App.:	C				Drg.No.: SRE/19-20/0017

SCALE	N.T.S
SHEET NO.	01
NO.OF SHEETS	01

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III No.526, 540, Elikatta Village and Gram Panchayat, Ranga Reddy District, Telangana - 509 216 Tel No.: 044 47406700(30 Lines) Fax : 47406777 E-mail : chemsemunit3@gmail.com purchase.silica@chettinad.com / silica@chettinad.com	Form No.: PURCHASE ORDER- Amendment (CAPITAL / REVENUE) GST No.36AAACC2461Q1ZF Area Code : - C.Ex.Reg.No.: -

External Provider Name & Address :	PURCHASE ORDER No.: CHH/053/19 - 20	Dated 04/02/2020
M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	Amendment-1 Remarks : Site Contact Person & Mobile No Mr.KN.Valliappan-98403 20486 Mr.Ramaswamy.PL-98416 11900 Ref.& Date Your revised offer dated.27.05.2020	Amendment-1 Date: 10/06/2020 Indent No. & Date : 53/19-20 Discussion / Negotiation ref. if Mr.Manikandan

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawir and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% withi 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MCC-6 Resieve Line Panel Size: 2175mm Height X 2450mm Length X 350mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) MCCB 125A 4P AS INCOMER - 1 No. (2) 2.2 KW DOL WITH VFD STARTER- 2 Nos (3) 3.6 KW DOL WITH VFD STARTER - 5 Nos. (4) 2.2 KW DOL STARTER - 1 No. (5) 3.7 KW DOL STARTER - 4 Nos Note : Commissioning and Testing at our site - By your scope.	Nos.	Within 4-5 Weeks.	1		-	
	Total						
	IGST@18%						
	Round Off(-)						
INR Three Lakh Twenty Seven Thousand Five Hundred Thirty Two Only.				Grand Total			

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

2 E-Way Bill.Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way. to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

For and behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III

KN Valliappan
Prepared By

10/6/20
Checked by

Authorised Signatory

Form No.:

PURCHASE ORDER

(CAPITAL / ~~REVENUE~~)

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III
No.526, 540, Elikatta Village and Gram Panchayat,
Ranga Reddy District,
Telangana - 509 216
Tel No.: 044 47406700(30 Lines) Fax : 47406777
E-mail : chemsemunit3@gmail.com
purchase.silica@chettinad.com / silica@chettinad.com

GST No.36AAACC2461Q1ZF

Area Code : -
C.Ex.Reg.No.: -

External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/054/19 - 20**	Dated **04.02.2020**
	Remarks : Site Contact Person & Mobile No.- Mr.Rajesh Kumar-80084 94995 & Mr.KN.Valliappan-98403 20486	**Indent No. & Date :** 54/19-20
	Ref.& Date **Your offer dated.20.01.2020**	**Discussion / Negotiation ref. if** **Mr.Manikandan**

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MCC-3 SBM Packing machine Panel Size: 2375mm Height X 3100mm Length X 350mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) MCCB125A 4P Incomer change over Type - 2 Nos. (2) 32A MCB 3P- 15Nos (3) 2.2KW DOL Starter - 5nos. (4) 1.1KW DOL WITH VFD - 5nos (5) 3.7 KW DOL STARTER - 1 Nos. **Note : Commissioning and Testing at our site - By your scope.**	Nos.	Within 4-5 Weeks.	1			
	Total						
	IGST@18%						
	Round Off(-)						
INR Three Lakh Ninety Eight Thousand Two hundred Eighty Only.					**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

For and behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III

KN.Valliappan

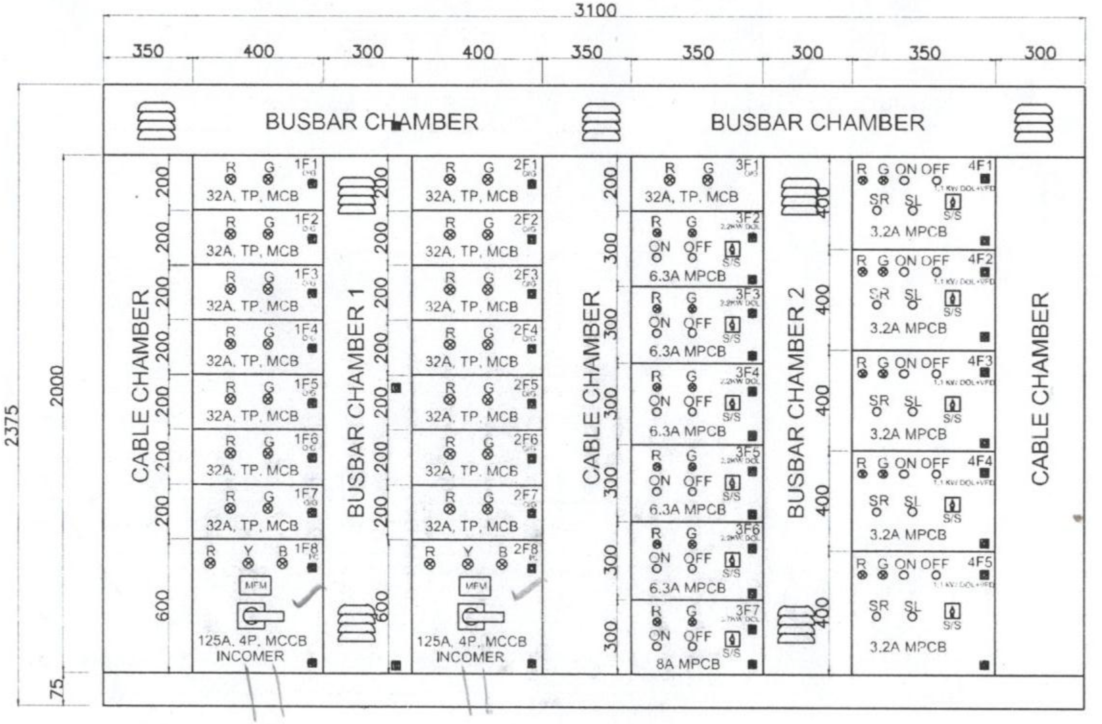
Prepared By

Checked by

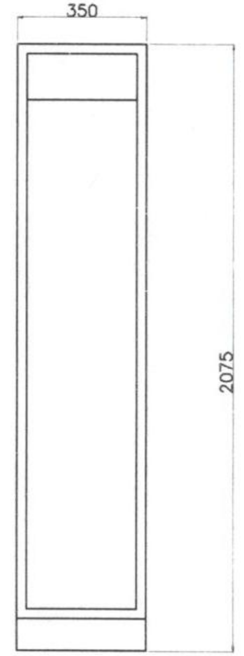
Authorised Signatory

05/02/20

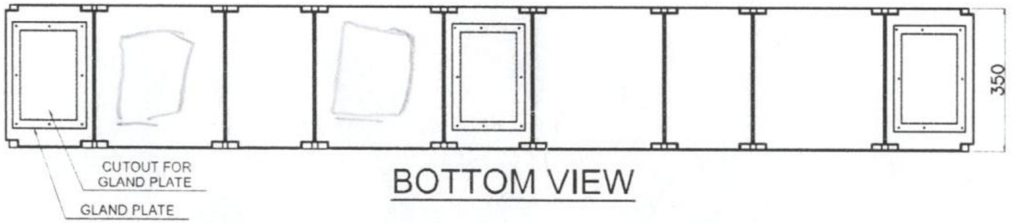
Po-5A



FRONT VIEW



RHS VIEW



BOTTOM VIEW

CONSTRUCTION:

MATERIAL	: CRCA SHEET STEEL
PANEL FABRICATION	: WELDED
CONSTRUCTION	: SINGLE FRONT
PANEL TYPE	: INDOOR, FLOOR MOUNTING
DOOR TYPE	: i) HINGED FOR COMPARTMENTS AND CABLE ALLEY
	: ii) BOLTED FOR BUS BAR CHAMBERS
CABLE ENTRY	: BOTTOM CABLE ENTRY
INTERNAL PROTECTION	: IP 54
PAINT CODE	: RAL 7032

SHEET THICKNESS:

SHELL	: 1.6 mm
DOOR	: 1.6 mm
PARTITION PLATE	: 1.6 mm
GLAND PLATE	: 2.5 mm

MAIN BUSBAR SIZE:

PHASE	: 1 RUN 25 x 12 ALU. BUS PER PHASE
NEUTRAL	: 1 RUN 25 x 6 ALU. BUS PER PHASE
EARTH	: 1 RUN 25 x 3 ALU. BUS

VERTICAL BUSBAR 1 SIZE:

PHASE	: 1 RUN 25 x 12 ALU. BUS PER PHASE
NEUTRAL	: 1 RUN 25 x 6 ALU. BUS PER PHASE

VERTICAL BUSBAR 2 SIZE:

PHASE	: 1 RUN 25 x 6 ALU. BUS PER PHASE
NEUTRAL	: 1 RUN 25 x 3 ALU. BUS PER PHASE

LEGEND:

R,Y,B	: PHASE INDICATION LAMPS
MFM	: DIGITAL MULTIFUNCTION METER EM6400
R,G	: ON, OFF, INDICATION LAMPS
ON, OFF	: RED, GREEN PUSH BUTTONS
SL, SR	: SPEED RAISE, SPEED LOWER PUSH BUTTONS
S/S	: PLC, AMMETER S/S

Trip Indication Lamps
RPM Meter

Recommended
03/02/2020
Checked by

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0016	CLIENT: M/s CHETTINAD MORIMURA				P.O. No.:			QTY : 1 NO
SRI RANGA ELECTRICALS NUNGAMBAKKAM Chennai-600 034. Mobile : 9886364545 / 9962199059	Date	17.01.2020	Issue	Amendments / Revision	Date	Name	Title:	SCALE : N.T.S
	Drn.	KV	A	ISSUED FOR APPROVAL	17.01.2020		GA FOR MCC PANEL 3	
	Chd.	SM	B					SHEET NO. : 01
	App.		C				Client Ref. Drg No. : - SRE/19-20/0016	NO.OF SHEETS : 01

CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III **No.526, 540, Elikatta Village and Gram Panchayat,** Ranga Reddy District, Telangana - 509 216 Tel No.: 044 47406700(30 Lines) Fax : 47406777 **E-mail : chemsemunit3@gmail.com** **purchase.silica@chettinad.com / silica@chettinad.com**		Form No.: **PURCHASE ORDER** **(CAPITAL / ~~REVENUE~~)** **GST No.36AAACC2461Q1ZF** Area Code : - C.Ex.Reg.No.: -
External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/056/19 - 20** **Remarks :** Site Contact Person & Mobile No.- Mr.Rajesh Kumar-80084 94995 & Mr.KN.Valliappan-98403 20486 **Ref.& Date** **Your offer dated.20.01.2020**	**Dated** **04.02.2020** **Indent No. & Date :** 56/19-20 **Discussion / Negotiation ref. if** **Mr.Manikandan**

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	MLSB Panel Size: 2100mm Height x 2700mm Length x 350mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) MCCB125A 4P Incomer change over Type - 2 Nos. (2) 125A TPN MCCB - 4Nos. (3) 63A TPN MCCB - 8Nos. **Note : Commissioning and Testing at our site - By your scope.**	Nos.	Within 4-5 Weeks.	1		-	
	Total IGST@18% Round Off(+)						
INR Two Lakh Sixty One Thousand Nine Hundred Sixty Six Only.					**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

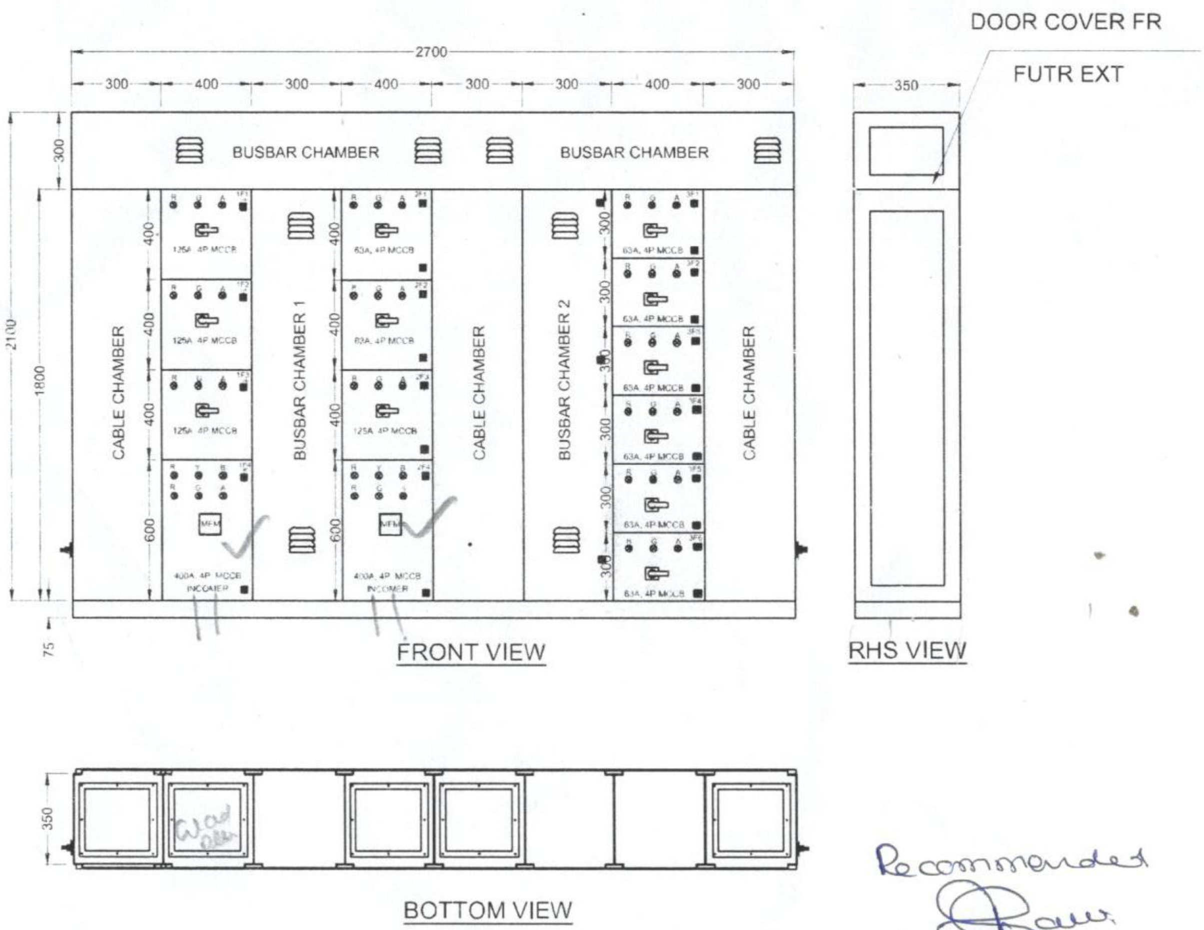
2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Prepared By	Checked by	For and behalf of CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III **Authorised Signatory**

05/02/20

Po. 56



CONSTRUCTION:

MATERIAL	: CRCA SHEET STEEL
PANEL FABRICATION	: WELDED
CONSTRUCTION	: SINGLE FRONT
PANEL TYPE	: INDOOR, FLOOR MOUNTING
DOOR TYPE	: i) HINGED FOR COMPARTMENTS AND CABLE ALLEY
	: ii) BOLTED FOR BUS BAR CHAMBERS
CABLE ENTRY	: BOTTOM CABLE ENTRY
INTERNAL PROTECTION	: IP 54
PAINT CODE	: RAL 7032

SHEET THICKNESS:

SHELL	: 1.6 mm
DOOR	: 1.6 mm
PARTITION PLATE	: 1.6 mm
GLAND PLATE	: 2.5 mm

BUSBAR SIZE:

PHASE	: 1R * 50 * 10 ALU, BUS
NEUTRAL	: 1R * 50 * 6 ALU, BUS
VERTICAL 1	: 1R * 50 * 10 ALU, BUS
NEUTRAL	: 1R * 50 * 6 ALU, BUS
EARTH	: 25 x 3 ALU, BUS
VERTICAL 2	: 1R * 25 * 6 ALU, BUS
NEUTRAL	: 1R * 25 * 3 ALU, BUS

Recommended
03/02/2020
Checked by

LEGEND:

R,Y,B	: PHASE INDICATION LAMPS
MFM	: MULTI FUNCTION METER
R,G,A	: ON, OFF, TRIP INDICATION LAMPS

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0019	CLIENT: M/s CHETTINAD MORIMURA				P.O. No.:			QTY : 1 NO
SRI RANGA ELECTRICALS NUNGAMBAKKAM Chennai-600 034. Mobile : 9886364545 / 9962199059	Date	17.01.2020	Issue	Amendments / Revision	Date	Name	Title: GA DWG FOR MLSB	SCALE : N.T.S
	Drn.	KV	A	ISSUED FOR APPROVAL	17.01.2020			
	Chd.	SM	B					SHEET NO. : 01
	App.		C				Client Ref. Drg No. : - SRE/19-20/0019	NO.OF SHEETS : 01

	CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD., Unit-III **No.526, 540, Elikatta Village and Gram Panchayat,** Ranga Reddy District, Telangana - 509 216 Tel No.: 044 47406700(30 Lines) Fax : 47406777 **E-mail : chemsemunit3@gmail.com** **purchase.silica@chettinad.com / silica@chettinad.com**	Form No.: **PURCHASE ORDER** **(CAPITAL / ~~REVENUE~~)** **GST No.36AAACC2461Q1ZF** Area Code : - C.Ex.Reg.No.: -

External Provider Name & Address : **M/s. SRI RANGA ELECTRICALS,** Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034-Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	**PURCHASE ORDER No.:** **CHH/055/19 - 20** **Remarks :** Site Contact Person & Mobile No.- Mr.Rajesh Kumar-80084 94995 & Mr.KN.Valliappan-98403 20486 **Ref.& Date** **Your offer dated.20.01.2020**	**Dated** **04/02/2020** **Indent No. & Date :** 55/19-20 **Discussion / Negotiation ref. if** **Mr.Manikandan**

Delivery Terms	Mode of Transport	Payment Terms
Freight & Insurance Your's Scope (Upto delivery at our PO address)	By Road	25% Advance along with the Purchase order after submission of drawing and our approval, 40% after our inspection and 20% after receipt of material at our site, 10% after successful trial run and balance 5% within 90 days based on satisfactory Performance.

Sl.No.	Description of Goods	Unit	Due on	Quantity	Rate	Discount	Amount
1	APFC 500KVAR Panel Size: 2175mm Height x 2700mm Length x 800mm Width (Drawing & Materials as per attached Annexure) Others as below: (1) 12 Step APFC Controller. (2) Capacitor Bank-Make : EPCOS (3) 200 KVAR Capacitor(2*100KVAR) MCCB 250A 3P Capacitor Banks - 8Nos. (4) 200 KVAR Capacitor(4 * 50KVAR) MCCB 250A 3P Capacitor Bank -8nos (5) 100 KVAR Capacitor(4 * 25KVAR) MCCB 250A 3P Capacitor Banks- 4nos **Note : Commissioning and Testing at our site - By your scope.**	Nos.	Within 4-5 Weeks.	1		-	
	Total						
	IGST@18%						
	Round Off(-)						
INR Five Lakh Thirteen Thousand Seven Hundred Ninety Five Only.					**Grand Total**		

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

Terms & Conditions:

1.The GST portion will be paid after getting Tax Credit in our GSTR-2A Register.

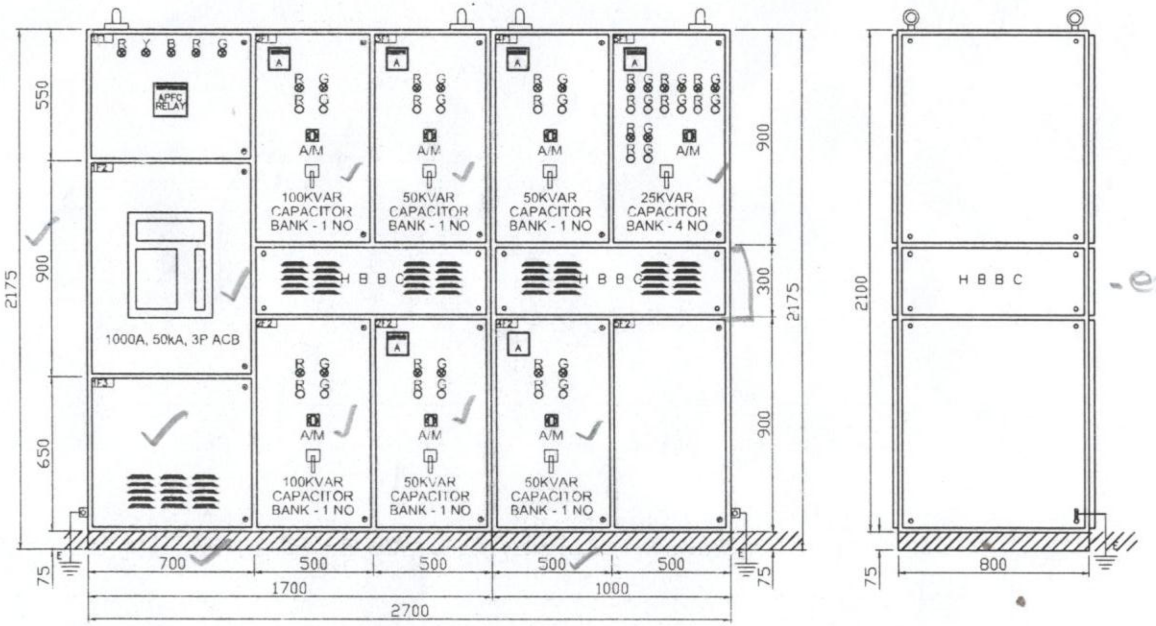
2.E-Way Bill:Along with dispatch documents E-Way Bill (Part A&B) should be attached and all the details mentioned in E-Way Bill should be correctly mentioned.In case of any liability raised by any Government department due to wrong details mentioned in the E-Way Bill the same will be your liability in full.Chemsem will not be responsible in any way, to pay any amount any type of liability raised by the Governmant Separtment.

For Other Terms of Conditions please see separate annexure attached with this order. Please acknowledge receipt of this order.

KN.Valli-app Prepared By	Checked by	For and behalf of CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD.,Unit-III **Authorised Signatory**

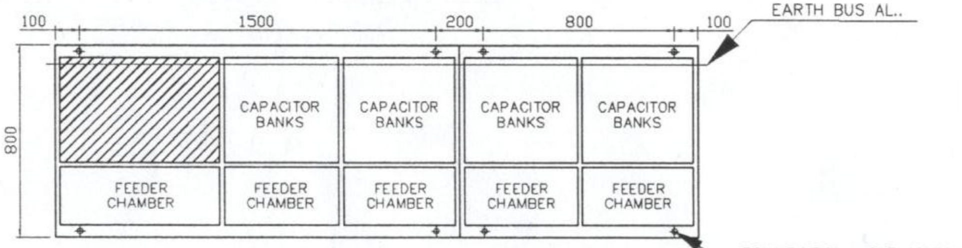
05/02/20

APFC - 500kVAR for SS



ELEVATION

GLAND PLATE DETAILS(BOTTOM)



CONSTRUCTION:

MATERIAL	: CRCA SHEET STEEL
PANEL FABRICATION	: WELDED
CONSTRUCTION	: SINGLE FRONT
PANEL TYPE	: INDOOR, FLOOR MOUNTING
DOOR TYPE	: i) HINGED FOR COMPARTMENTS AND CABLE ALLEY
	: ii) BOLTED FOR BUS BAR CHAMBERS
CABLE ENTRY	: BOTTOM CABLE ENTRY
INTERNAL PROTECTION	: IP 54
PAINT CODE	: RAL 7032

SHEET THICKNESS:

SHELL	: 1.6 mm
DOOR	: 2 mm
PARTITION PLATE	: 1.6 mm
GLAND PLATE	: 2.5 mm

BUSBAR SIZE:

PHASE	: 1 RUNS 120 x 10 ALU. BUS
NEUTRAL	: 1 RUN 120 x 10 ALU. BUS
EARTH	: 1 RUN 25 x 6 ALU. BUS

LEGEND:

R,Y,B	PHASE INDICATION LAMPS
APFCR	APFC CONTROLLER
A	AMMETER
A/M	AUTO / MANUAL SELECTOR SW
R,G	ON, OFF INDICATION LAMPS
R,G	ON, OFF PUSH BUTTONS

Recommended.
3/02/2020
Checked by

ALL DIMENSIONS ARE IN mm
THIRD ANGLE PROJECTION

Client Ref. Drg No. : - SRE/19-20/0018	Client : M/s CHETTINAD MORIMURA			P.O. No.:			QTY : 1 NO
SRI RANGA ELECTRICALS NUNGAMBAKKAM Chennai-600 034. Mobile : 9886364545 / 9962199059	Date	17.01.2020	Issue	Amendments / Revision	Date	Name	Title: GA DRAWING FOR APFC PANEL
	Drn.	KV	A	ISSUED FOR APPROVAL	17.01.2020		SCALE : N.T.S
	Chd.	SM	B				SHEET NO. : 01
	App.		C				Drg.No: SRE/19-20/0018 — NO.OF SHEETS : 01

L&T Electrical & Automation

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Vishakhapatnam Sales Plant, NGGO's Colony, Akkayyapalem,, Vishakhapatnam-530016, India.

AMENDMENT TO PURCHASE ORDER

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032007326/17.09.2020
Our contact person/Tel No.
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

Vendor Code: 1000008697

Please write our GST Registration no
37AABCS1624G4ZJ
on your invoice.

Vendor Composite Rating :
VCR : 100

Please Ship to :
CHETTINAD CEMENT CORPORATION (P)LTD VILLAGE : TALLAPALEM, SY NO.09, KASIM KOTA (MANDAL), VISAKHAPATNAM-531031, India,

Bill to address :
Schneider Electric India Private Limited
CNA Vishakhapatnam Sales Plant,
1st Floor, 49/38/14/3/2,NGGO's Colony,
Akkayyapalem,,Vishakhapatnam-530016,

Please arrange to supply following item/items,services against this PO in accordance to the terms and conditions stipulated in this order and read along with the "GENERAL TERMS & CONDITIONS OF PURCHASE appearing below :
The seller should dispatch goods from the address mentioned on the PO.
HS code/ SAC code of the goods / service should be as per our Purchase order.
Please do not round off discounted "Net Rate" while creating invoice & round off only "TAX amount".
Please mention your PAN on the invoice.

Payment Terms
45 days Credit from Date of GR,Cheque/EFT/RTGS
Terms of delivery : F O R Destination., Chettinad Cement
Header text

PROJECT NAME:- Chettinad Cement

BUYER:- KJS

SO NO:-3058641171

PM/PL:- BHD/DS

As per our intimation letter dated 22nd Jul 2020 regarding divestment of L&T#s Electrical & Automation(E&A)to SEIPL, E&A Business stands transferred to SEIPL w.e.f. 31st Aug 2020 (Closing Date). Therefore, we have short closed earlier PO No. 4032007162 dated 12.06.2020 and issued this PO for the balance quantity / value as per same T&C as that of above mentioned earlier PO.
This new PO is issued for the balance value INR 3,881,640.00 / INR 3,881,640.00 of earlier PO No.4032007162 dated 12.06.2020.
New PO Value = INR 3,881,640.00 (Basic)
****

L&T Electrical & Automation

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CNA Vishakhapatnam Sales Plant, NGGO's Colony, Akkayyapalem,, Vishakhapatnam-530016, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032007326/17.09.2020
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

Amendment on : 21.01.2021:

During detail engineering there were additions like indication lamps, changes in Sheet thickness of the Enclosure changed from (Sheet 1.2mm and baseplate 2.0 mm) to (Sheet 1.6 mm and baseplate 2.5 mm) and Increase in Terminal Blocks by 50% in DOL (from 10TB's to 22TB's) and 25% in RDOL (from 15TB's to 22TB's) which leads to total additions of Rs. 80,000/-.

Earlier PO value & rate- Line item 10
282nos* Rs.1470= Rs.4,14,540

Revised PO value & rate- Line item 10
282nos* Rs.1697.27= Rs.4,78,630.14

Earlier PO value & rate- Line item 20
70nos* Rs.1605= Rs.1,12,350

Revised PO value & rate- Line item 20
70nos* Rs.1832.27= Rs.1,28,258.9

Total Po value increased by Rs.79,999.04
Total revised PO value: Rs.3,961,639.04

Penalty Clause (Delay Delivery) :

From Day	To Day	Penalty% on (GR Qty. * Basic Rate)
00001	00007	0.50
00008	00015	1.00
00016	00023	1.50
00024	00031	2.00
00032	00039	2.50
00040	00047	3.00
00048	00055	3.50
00056	00063	4.00
00064	00071	4.50
00072	00079	5.00

Please attach a tag carrying material-code no. & quantity on each container

SR No.	MATERIAL NO. DESCRIPTION	HS code/ SAC code	DRG REV	ORDER QTY	UNIT	NET RATE	NET VALUE (INR)
10	FS641171X16	8537 1000		282.000			

P.B. Stations for DOL (Incl HT) drives

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Vishakhapatnam Sales Plant, NGGO's Colony, Akkayyapalem,, Vishakhapatnam-530016, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032007326/17.09.2020
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

	Delivery Date			28.02.2021
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
20	FS641171X17	8537 1000	70.000	
	P.B. Stations for RDOL drives			
	Delivery Date			28.02.2021
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
30	FS641171X81	8537 1000	1.000	
	Main distribution board (MDB cum SLDB)			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
40	FS641171X82	8537 1000	4.000	
	Sub Lighting Distribution Board (SLDB)			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
50	FS641171X83	8537 1000	22.000	
	Aux. Lighting Distribution Board (ALDB)			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
60	FS641171X84	8537 1000	4.000	
	Aux. Power Distribution Board (APDB)			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
70	FS641171X85	8537 1000	30.000	
	Welding sockets			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			

Head Office Address: L&T Business Park, TC-2 Tower B, 7th Floor, Gate No. 5,Saki Vihar Road, Powai, Mumbai 400072. Email: cic@LNTEBG.com Tel: 18002335858

CNA Vishakhapatnam Sales Plant, NGGO's Colony, Akkayyapalem,, Vishakhapatnam-530016, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032007326/17.09.2020
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

	Total			
80	FS641171X86	8537 1000	20.000	
	Single Phase Power sockets			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
90	FS641171X87	8537 1000	10.000	
	230 volts/24 volts, 2 KVA transformers			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
100	FS641171X88	8537 1000	20.000	
	24V, 100W with 25m(3x2.5 sqmm)hand lamps			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			
110	FS641171X89	8537 1000	950.000	
	CastAL 4way junction box with connectors			
	Delivery Date			30.09.2020
	GROSS PRICE			
	IN:INTEGRATED GST%			
	Total			

Pricing types

1. Total Prices for supply of LIGHTING DISTRIBUTION BOARDS & ACCESSORIES on FOR site basis inclusive of packing, forwarding, freight and insurance up to site.

2. M/s Srirranga should submit the add delete prices of Switchgear component and feeder prices for future references in case any addition deletion of components during detail engineering immediately after receipt of order.

3. GST shall be extra at actual.

4. Drawings and Data sheet should be submitted within 5 days from order confirmation.

5. Delivery of the same should be in 08 weeks from drawing/data sheet approval.

6. Warranty should be 18 months from commissioning or 24 months from dispatch, whichever is earlier.

L&T Electrical & Automation

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CNA Vishakhapatnam Sales Plant, NGGO's Colony, Akkayyapalem,, Vishakhapatnam-530016, India.

Vendor's Name & Address :
SRI RANGA ELECTRICALS
6/13, GB 2ND BLOCK
SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
Chennai-600034,India

PO Number/Date :
4032007326/17.09.2020
Khurshid Sayyed/022-67226433
E-mail:Khurshid.Sayyed@lntebg.com

7. LD: 0.5% per week or part thereof, subject to a maximum of 5% of the basic value of the Purchase Order.

8.Payment Terms : 100% within 45 days from date of receipt of materials & after submission of all required documents mentioned in Annexure-B and submission of 10% PBG in purchaser's standard format having validity till warranty period as mentioned in Annexure-B.

9. Rest all terms and conditions as per signed Annexure- A & B and as per earlier PO No. 4032007162 dated 12.06.2020.

Total Order value : 4,674,734.07 INR

GENERAL TERMS & CONDITIONS OF PURCHASE

1. Any further / special condition/s pertaining to or issued under this Purchase Order (PO) shall be read in conjunction with these "General Terms & Conditions of Purchase (GTC)" and variance with any provisions of the terms & conditions of PO shall be deemed to override the provisions of these "GTC" and shall to the extent of such repugnancy or variance, terms & conditions of PO shall prevail.
2. The Supplier shall read, understand & acknowledge the PO within seven (7) days following mailing of the order and shall thereby confirm his acceptance of the PO in its entirety without exception. If the Supplier fails to acknowledge within seven days, he shall be deemed to have accepted the PO, unequivocally.
3. Subject to Clause 1 above, the terms and conditions of POs constitute the entire agreement between the parties hereto. Changes will be binding unless deferred specially in writing and notified the authorised person.
4. DELIVERY TERMS:
4.1) Delivery Date:- Time of delivery as mentioned in the PO, shall be the essence of the contract and no variations shall be permitted, except with prior authorisation in writing from Schneider Electric India Private Limited, hereinafter referred as "The Company".
4.2) Place of Delivery:- The goods shall be delivered/despatched strictly as per the instructions in the PO and/or any modification thereof in writing by The Company as the case may be. All material to be delivered at the designated delivery place as per the time stipulated by the receiving stores.
4.3) Delayed Delivery:- The time and date of delivery as stipulated in the order shall be deemed to be the essence of the PO. In case of delay in execution of the order beyond the date of delivery as stipulated in the order or any extension sanctioned, The Company shall at his option either :
(i) Accept delayed deliveries at price reduced by a sum/percentage mentioned in the PO for every week of delay or part thereof. Supplier to provide Invoice or Credit note accordingly.
(ii) Cancel the order in part or in full and purchase such cancelled quantities from elsewhere on account of and at the risk of the Supplier without prejudice to his rights under (I) above in respect of Goods delivered.
4.4) Delays due to force majeure:- In the event of causes of force majeure occurring within the agreed delivery terms, the delivery date may be extended by The Company on receipt of request from the Supplier on such Terms and Conditions as may be decided by The Company. Only causes such as natural calamities, Civil Wars and National strikes for a duration of more than seven (7) consecutive calendar days shall be considered force majeure. The Supplier must advise The Company by a registered letter duly certified by the local Chamber of Commerce or Statutory Authorities, the beginning and the end of the cause/s of delay immediately, but in no case later than Four (4) days from the beginning and the end of each cause of force majeure as defined above.
4.5) Quality/Inspection:- The goods shall correspond with the description or the samples or the original specification thereof, as the case may be, in full detail and must be delivered and despatched within the stipulated time, otherwise, the same shall be liable to be rejected and the Supplier shall be deemed to have wrongfully neglected to deliver the Goods according to the PO. The Company shall in that event, at its discretion, be entitled to either purchase such Goods from any other sources at cost for such purchase on Supplier's account in which case the Supplier shall be liable to pay to The Company any difference between the price at which such Goods have been purchased and the price calculated at the rate set out in corresponding related PO or the Supplier shall be liable to pay The Company damages for non-delivery of Goods.
4.6) Packing:- Goods supplied against orders must be suitably and properly packed and the Supplier shall

SIEMENS

Purchase order

Siemens Limited Registered Office: Birla Aurora,Level 21 ,Plot No. 1080,Dr. Annie Besant Road,Worli,Mumbai # 400030; Corporate Identity number: L28920MH1957PLC010839; PAN:AAACS0764L; Tel.:+91 (22) 3967 7000; Fax: +91 22 3967 7500; Contact /Email: www.siemens.co.in/contact; Website: www.siemens.co.in.

Sri Ranga Electricals
No: 6/13, GB II Block Sai Brindavan
Apt., Noor Veerasamy St.
Sai Brindavan Apts.
Noor Veerasamy St., Nungambakkam
600034 Chennai
India
STATE CODE: 33
State Name: Tamil Nadu

GSTN: 33EQLPS1389K1Z5
PAN: EQLPS1389K

Attn: Mr. Manikandan Sridharan

This Purchase Order ("PO") is subject to the agreed terms and conditions. All goods or services shall be delivered in accordance.
In order to comply with international export regulations, wherever applicable, every invoice shall state related ECCN or AL number for the good(s) or product(s) supplied.

Order No.	Date	Your Vendor No. with us	Your reference	Directors Interest
4510010740	17.08.2020	50243757	17.08.2020	

References	Our Org-ID	GBK	Contact
20010037	A1209059		SWATI MAROTHIYA, IN LDA EA RC-IN FIN Phone +91 (22) 33265566 E-mail swati.marothiya.ext@siemens.com

Invoice Address
Siemens Ltd.
Lakshmi Narasimha Tower, 30-8-47, 2
VISAKHAPATNAM - 530020
Bill To GSTIN: 37AAACS0764L1Z5 Place of Supply:

Note: Domestic suppliers must directly send duly signed E-invoices to generic email address:
apindiadigitalinvoicescanning.in@siemens.com

Incoterms	EXW Ex Works
Mode of Dispatch	
Recipient	
Part delivery	Partial delivery allowed
Delivery date	15 Sep 2020
Payment Terms	Within 45 days frm acceptance(GRN)of goods/service

Quotation No.: 20010037 Quotation Date: 17.08.2020

Remarks For any query Please Contact Mr S, Gurubaran : +91 9840347974.

Item	Description of Goods / Service		Quantity / Unit	Currency / Price unit INR	Total Price INR
00001	105823681 415 V, 3phase, 4-wire, 50kA, ACDB HSN/SAC: 85371000 IN: Integrated GST Please deliver to: CHETTINAND CEMENT India Item Category Third-party	 18.00 %	1.00PC		

Note: Tax Invoice along with valid E-waybill should accompany the consignment. Two tax invoice should be sent along with consignment wherein following details are essential to process your invoice for payment purpose. i) ECC No. ii)Your GSTIN No. iii)Supplier Code iv) Purchase Order No. v) Item No. vi) Description vii) Quantity vii) HSN / SAC of the supply .
PAN not furnished - TDS if applicable will be deducted @20%

SIEMENS

Purchase order

Siemens Limited Registered Office: Birla Aurora,Level 21 ,Plot No. 1080,Dr. Annie Besant Road,Worli,Mumbai # 400030; Corporate Identity number: L28920MH1957PLC010839; PAN:AAACS0764L; Tel.:+91 (22) 3967 7000; Fax: +91 22 3967 7500; Contact /Email: www.siemens.co.in/contact; Website: www.siemens.co.in.

Sri Ranga Electricals
No: 6/13, GB II Block Sai Brindavan
Apt., Noor Veerasamy St.
Sai Brindavan Apts.
Noor Veerasamy St., Nungambakkam
600034 Chennai
India
STATE CODE: 33
State Name: Tamil Nadu

Order No.	Date
4510010740	17.08.2020

Item	Description of Goods / Service		Quantity / Unit	Currency / Price unit INR	Total Price INR
	Delivery Date: 15.09.2020				
00002	105823681		1.00PC		
	SLDB INCLUDING 50 KVA (415 V /415 V) tra				
	HSN/SAC: 85371000				
	IN: Integrated GST	18.00 %			
	Please deliver to:				
	CHETTINAND CEMENT				
	India				
	Item Category Third-party				
	Delivery Date: 15.09.2020				
00003	105823681		1.00PC		
	ALDB including 32A,4P,RCCB 30mA as incom				
	HSN/SAC: 85371000				
	IN: Integrated GST	18.00 %			
	Please deliver to:				
	CHETTINAND CEMENT				
	India				
	Item Category Third-party				
	Delivery Date: 15.09.2020				
00004	107151078		1.00PC		
	CT JB as per enclosed drawing				
	HSN/SAC: 85369030				
	IN: Integrated GST	18.00 %			
	Please deliver to:				
	CHETTINAND CEMENT				
	India				
	Item Category Third-party				
	Delivery Date: 15.09.2020				
00005	107151078		1.00PC		
	PT JB as per enclosed drawing				
	HSN/SAC: 85369030				
	IN: Integrated GST	18.00 %			

Note: Tax Invoice along with valid E-waybill should accompany the consignment. Two tax invoice should be sent along with consignment wherein following details are essential to process your invoice for payment purpose. i) ECC No. ii)Your GSTIN No. iii)Supplier Code iv) Purchase Order No. v) Item No. vi) Description vii) Quantity vii) HSN / SAC of the supply .
PAN not furnished - TDS if applicable will be deducted @20%

SIEMENS

Purchase order

Siemens Limited Registered Office: Birla Aurora,Level 21 ,Plot No. 1080,Dr. Annie Besant Road,Worli,Mumbai # 400030; Corporate Identity number: L28920MH1957PLC010839; PAN:AAACS0764L; Tel.:+91 (22) 3967 7000; Fax: +91 22 3967 7500; Contact /Email: www.siemens.co.in/contact; Website: www.siemens.co.in.

Sri Ranga Electricals
No: 6/13, GB II Block Sai Brindavan
Apt., Noor Veerasamy St.
Sai Brindavan Apts.
Noor Veerasamy St., Nungambakkam
600034 Chennai
India
STATE CODE: 33
State Name: Tamil Nadu

Order No.	Date
4510010740	17.08.2020

Item	Description of Goods / Service		Quantity / Unit	Currency / Price unit INR	Total Price INR
	Please deliver to: CHETTINAND CEMENT India Item Category Third-party Delivery Date: 15.09.2020				
00006	107151078 3 phase + neutral + Earth, 100 A weather HSN/SAC: 85369030 IN: Integrated GST	18.00 %	4.00PC		
	Please deliver to: CHETTINAND CEMENT India Item Category Third-party Delivery Date: 15.09.2020				
00007	107151078 Freight HSN/SAC: 85369030 IN: Integrated GST	18.00 %	1.00PC		
	Please deliver to: CHETTINAND CEMENT India Item Category Third-party Delivery Date: 15.09.2020				
	Total net value incl. tax INR **Amount in words:** **Rupees Five Lakh Eighty Thousand One Hundred Sixty Three & Paise Fifty Two Only**				

Note: Tax Invoice along with valid E-waybill should accompany the consignment. Two tax invoice should be sent along with consignment wherein following details are essential to process your invoice for payment purpose. i) ECC No. ii)Your GSTIN No. iii)Supplier Code iv) Purchase Order No. v) Item No. vi) Description vii) Quantity vii) HSN / SAC of the supply .
PAN not furnished - TDS if applicable will be deducted @20%

SIEMENS

Purchase order

Order No.	**Date**
4510010740	17 Aug 2020

Terms and Condition :-

1 Delivery Within 4-6 weeks from approval

2 Payment- 45 days NEFT

3 Guarantee- 24 months from supply

4 LD Charges-0.5% per week Max 5% of order value

Responsible	IN_LDA_MIN			
SL India PD/POC	17 Aug 2020	17:10:12	Tushar Pushpahas Kulkarni	Swami Rajendra
	Date of printout	Time of printout	17 AUG 2020 17:04:49	17 AUG 2020 17:09:10

This is a computer generated PO and does not require a signature.

Note: Tax Invoice along with valid E-waybill should accompany the consignment. Two tax invoice should be sent along with consignment wherein following details are essential to process your invoice for payment purpose. i) ECC No. ii)Your GSTIN No. iii)Supplier Code iv) Purchase Order No. v) Item No. vi) Description vii) Quantity vii) HSN / SAC of the supply .
PAN not furnished - TDS if applicable will be deducted @20%

K2 Cranes & Components Pvt. Ltd.

Survey No. 352/1A, 352/1B & 352/2, Uthiramerur Road,
Pukkathurai-603 308, Maduranthagam T.K., Kanchipuram Dist, INDIA.
Ph : 044-32028100 E-mail : service@k2cranes.com

ISO 9001:2015 Quality Management System Certified by British Standards bsi.

PURCHASE ORDER

PO NO.K2CC/PUR/SO/154/2021-2022 **17 Jul, 2021**

SRI RANGA ELECTRICALS
6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai-6300034
GST NO. :33EQLPS1389K1Z5

Attn : Mr. Manikandan,
Sub : Supply Of Accessories
Our Ref : PR No: 379 Dated:17-07-2021
Your Ref : Quote no: SRE 2021-2/004R1 Dated :06-07-2021
Dear Sir,
Kindty supply the following item As per your price list and oursterms and conditions as stated betow:-

SL.No	Description	QTY	UOM	Project	Unit Price	Total
1	10T EOT Crane Control Panel with all Accessories as Mentioned in Quotation	2	No's	Project Work		
2	5T EOT Crane Control Panel with all Accessories as Mentioned in Quotation	2	No's	Project Work		
	Total	4				

Terms & Conditions:

Tax	Payment Terms	Freight	Delivery Perriod
18%	50% Advance and Balance Against Material Dispatch	EXTRA	15 Days

Other Comments or Special Instructions

Delivery Factory end
Warranty ONE YEAR FROM THE DATE Months from the date of supply
Test Certificate Must with in supply
Quality & Qty Material will be return back if any quality issue.
Please delivery the material this below address; K2 CRANES & COMPONENTS PRIVATE LIMITED Survey No 349/1A, Thirumudivakkam Main Road, Thirumudivakkam, Chennai - 600044

GST Number: 33AADCK3625M1ZI.

For K2 Cranes & Compnents pvt Ltd

Purchase Dept	Verified By	Finance dept	Approved By
	17/07/21		17/07/2021

Regd. Office : No. 14-A, Telugu Brahmin Street, Velachery, Chennai - 600 042, INDIA.
Ph : +91-44-42022895 www.k2cranes.com

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Ariyalur Trichy Road, Kilapaluvur (P.O.), Ariyalur Dist., Tamilnadu - 621 707, India
Phone : 04329 - 250006 Fax : 04329 - 250011 E-mail : pusmary@chettinadcement.com
CIN : U93090TN1962PLC004947, GSTIN : 33AAACC3130A1ZQ

IS/ISO/9001:2008

PURCHASE ORDER

PO:326/PAGE:1
PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : AW1/PO/ 326
Document Date : 06-07-2021
Validity Period :
Your Ref Dated :SRE/QUO/21-22/0013 DT:09/06/21

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN/SAC	Net Value
1	INST/495 17-05-2021	6914040181 JB,10TB,310HTX250WDX160D MM JUNCTION BOX; CONFIGURATION : 10TB; DIMENSION : 310HTX250WDX160D MM; ; WITH CANOPY, 8 NOS. OF PHOENIX MAKE 2.5 SQ.MM. CLIP ON TERMINAL, 2 NOS. OF PHOENIX MAKE 2.5 SQ.MM. FUSE TERMINAL, COLOUR: SIEMENS GRAY ORDER SPECIFICATION : ITEM MAKE :	12.00	NOS	2400.00 8537/NA	28800.00
	CC:AW19230-AWL1-PACKED CEMENT LOADING TO TRUCKS INST					
2	INST/495 17-05-2021	6914040611 JB,25TER,300X300X200MM JUNCTION BOX; CONFIGURATION : 25 TERMINALS; DIMENSION : 300X300X200 MM; ; SHEET STEEL BOX SUITABLE FOR OUTDOOR INSTALLATION,WALL MOUNTING,WITH HINGED LOCKABLE DOOR AND NEOPRENE RUBBER GASKET TERMINALS SHALL BE ELMEX PVC CONNECTORS (CST-2.5 MM2) MOUNTED ON A DIN RAIL CHANNEL REMOVABLE GLAND PLATE AT THE BOTTOM ORDER SPECIFICATION : ITEM MAKE :	20.00	NOS	2400.00 8536/NA	48000.00
	CC:AW19230-AWL1-PACKED CEMENT LOADING TO TRUCKS INST					

Total value of PO in (RUPEE) (Before Discount) 76800.00
Total value of PO in (RUPEE) (After Discount) 70656.00

TERMS & CONDITIONS

DISCOUNT	: 8%
CGST	: 9%OR AS APPLICABLE AT THE TIME OF BILLING
SGST	: 9%OR AS APPLICABLE AT THE TIME OF BILLING
OTHERS	: TEL.DISC. WITH MR.MANIKANDAN ON 6/7/21 FOR REV.TERMS

Head Office:
Chettinad Towers,
603,Anna Salai,P.B.No.748
Chennai-600 006
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

GSTIN : 33AAACC3130A1ZQ
PAN : AAACC3130A
CIN : U93090TN1962PTC004947

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

Authorised Signatories

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Ariyalur Trichy Road, Kilapaluvur (P.O.), Ariyalur Dist., Tamilnadu - 621 707, India
Phone : 04329 - 250006 Fax : 04329 - 250011 E-mail : pusmary@chettinadcement.com
CIN : U93090TN1962PLC004947, GSTIN : 33AAACC3130A1ZQ

IS/ISO/9001:2008

PURCHASE ORDER

DELIVERY DATE	: 15-08-2021
TRANSPORTER	: RAJALAKSHMI TRANSPORTS 9047432239,9962423414
F.O.R	: CHENNAI
(FREIGHT	: TO-PAY)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 100% ON APPROVAL OF STORES RECEIPT ADVICE (SRA)
OTHERS(IF ANY)	: DEFECTIVE MATERIALS WILL BE REJECTED AND SHOULD BE REPLACED BY YOU AT FREE OF COST.WE WILL ACCEPT E-INVOICE ONLY. OTHERWISE, A SELF-DECLARATION SHOULD ACCOMPANY THE INVOICE MENTIONING THAT YOUR COMPANYS TURNOVER IS BELOW RS.50 CRORES
	: TCS SHALL BE CHARGED EXTRA, AT APPLICABLE RATES (IF APPLICABLE)

Head Office:
Chettinad Towers,
603,Anna Salai,P.B.No.748
Chennai-600 006
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

GSTIN : 33AAACC3130A1ZQ
PAN : AAACC3130A
CIN : U93090TN1962PTC004947

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

Authorised Signatories

SPB

SESHASAYEE PAPER & BOARDS LIMITED

UNIT : TIRUNELVELI
FACTORY : 765, 766, 767, NORTH ARIYANAYAKIPURAM,
MUKKUDAL, TIRUNELVELI - 627 601.
REGISTERED OFFICE : Pallipalayam, Erode - 638 007.

PHONE : (04634) 275201 to 275204
FAX : (04634) 275200
E-Mail : suyambu@spbpapers.com / purchase@spbltd.com
Website : www.spbltd.com

CIN : L21012TZ1960PLC000364
GSTIN : 33AACCS1192G1ZM

PURCHASE ORDER

QF2/08

PO No. : PUR/NSA/1912/120031
PO Date : 21/07/2021

YOUR. REF. SRE/QUOTE/2021-22/0030 DT 19/07/21

M/s SRIRANGA ELECTRICALS
#6/13 NOOR VEERASAMY STREET
GB II BLOCK SAI BRINDAVAN APARTMENT
CHENNAI
CHENNAI
600034

9886364545,8778620566,9962199059

GST : CGST :9% SGST :9% IGST :0%

Delivery Terms : Ex / F.O.R. EX-GODOWN CHENNAI

Mode of Despatch BY ROAD TO TIRUNELVELI

Terms of payment 100 % PAYMENT WILL BE MADE IN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIALS SUBJECT TO ACCEPTANCE OF MATERIALS.

Supplier Code S09938 Type of PO 32

SL. NO.	PR. NO. & DATE	ITEM CODE	DESCRIPTION	UNIT	QUANTITY	RATE ₹	VALUE ₹	DELIVERY SCHEDULE QUANTITY	DATE
1	385024 16/07/21	19122162	DIN RAIL [1MR LENGTHEACH] ** Reputed Make **	MR	25.000			25.000	31/07/21
2	385038 19/06/21	19019261	NYLON CABLE TIE 300MM ** Reputed Make **	NO	1000.000				31/07/21
3	385039 19/06/21	19019325	CABLE TIE 250MM ** Reputed Make **	NO	1000.000				31/07/21
4	423008 16/07/21	19067196	3CORE ARMOURED POWERCABLE SIZE:1.5SQMM ** Make: Polycab **	MR	500.000				31/07/21

As per Tamilnadu Government G.O. 84 dt 25/06/18 with effect from 01/01/19 usage of one time plastic is banned
Our Transit Insurance Policy: 451300/21/2012/69 In case you fail to inform our insurer, Transit risk will be yours

Supply shall be in accordance with our standard terms and conditions printed overleaf and subject to Tirunelveli Jurisdiction only.

TOTAL 26385.00

Please do not despatch the materials through courier incase the materials are of breakable nature, as courier is not insurable.

INSURANCE : Immediately on despatch, the despatch Particulars are to be advised to
M/s.ORIENTAL INSURANCE Co LTD India Life Buildings Trichy Road, Coimbatore 641018. Ph:0422 2303855,2303540/2303923
Email:k.muruganantham@orientalinsurance.co.in/451300@orientalinsurance.co.in

For SESHASAYEE PAPER & BOARDS LIMITED

K. [signature]

PURCHASE ORDER

BILLING ADDRESS:

M/s.Tejaslite Lighting Solutions Pvt Ltd
No:126/A2, 2nd Floor,Race View Towers,
Mount Road, Guindy, Chennai,
Tamil Nadu, 600032,India
8754590463, 91 44 48523531
Prabu@tejaslite.com
GSTIN No:33AADCT9710E1ZK

Purchase Order No	:	TEJ/K/21-22/PO-0079
Purchase Orderdate	:	29/07/2021
Purchase Order Reference	:	SRE/QUOTE/2021-22/0023R
Delivery Requested Date	:	09/08/2021

VENDOR

SRI RANGA ELECTRICALS
#6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment,Chennai,
Tamil Nadu, 600034
India
Kind Attn:Manikandan
9962199059,87786205669886364545

SHIP TO

Tejaslite Lighting Solutions Pvt Ltd
Kallur Works,Sangam K village,Garagapalli post,Chandapur(OS),Chincholi(TK),Kalaburagi(Gulbarga)(DT),
Karnataka, 585305
India

With reference to our enquiry and your offer ,as referred above ,we are pleased to release this purchase order for items mentioned below in accordance with conditions made part of this order

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	JUNCTION BOX,460X455X220MM; Sheet Steel 2 MM Thickness, With 3 Nos. Tin Coated CU Bus Bar Size 25X 6 MM Suitably Fixed In 1.1 KV Bus Insulators, Powder Coated With Paint Shade Siemens Grey-Ral-7032, Canopy Type, Outdoor Application With Detachable Gland Plate SUITABLE FOR 150 SQ.MM Aluminium Cable Termination, Removable Type Hinged Door With Locking Arrangement.	3 Nos		
2	JUNCTION BOX,310X305X220MM; Sheet Steel 2 MM Thickness, With 3 Nos. Tin Coated CU Bus Bar Size 25X 6 MM Suitably Fixed In 1.1 KV Bus Insulators, Powder Coated With Paint Shade Siemens Grey-Ral-7032, Canopy Type, Outdoor Application With Detachable Gland Plate SUITABLE FOR 70 SQ.MM Aluminium Cable Termination, Removable Type Hinged Door With Locking Arrangement.	3 Nos		
3	JB,MS,600X500X250; MATERIAL : MILD STEEL; HINGE TYPE DOOR, OUT DOOR TYPE; INSIDE 3PHASE NEUTRAL 50X6MM AL BUS BAR 440VAC, BOTTOM GLAND PLATE	2 Nos		
Amount in words :				

Yours truly,
For Tejaslite Lighting Solutions Pvt Ltd

R.Prabu
R.Prabu
Authorized Signatory

Terms and Conditions :

1. Payment: 100% against delivery.
2. Order referance should be shown in your invoice. Order should be acknowledged .
3. Freight : Nil
4. Mode of Transport: Reputed transport.
5. Despatch Basis: Door Delivery
6. Despatch Documents Should Include the drawing, manual and warranty certificate, Material certificate as applicable.
7.The material should supply as per the sample /approved drawing and specification
8.Delivery :within 10days from the date of purchase order .

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / purchase.silica@chettinad.com
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Chettinad Chemsem

Form No : MM/005
Revision No : 06

PURCHASE ORDER REVENUE

To M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034 Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
	An ISO 9001:2015 ISO 14001:2015 Company	
	P.O. No.	CHM/831/20-21
	Dated:	07-09-2020
	Supplier Quote Ref	QR/901/20-21 & Date : 04.09.2020
	Discussion With	Mr.Manikandan
	Delivery Terms	Mode Of Transport
Remarks	Ref.No.018/21.08.2020	

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	MS panel Size:1600mmH X 1600mmW X 300mmD with VFDs MCB,Contactor ,MPCB,SUF,Chock,pushbotton,MFM,Timer,RPM Indicator With Wiring,Indication lamp (ON,OFF,Trip) Auto/ Manual switch Panel Sheet Thickness 1.6MM,Mounting Sheet 2mm.(1 Hp VFD - 1 Nos,,2HP Dol-1Nos,5Hp-2Nos , (Annexure enclosed) () (VSI) - With 11KV Electrical Rubber Mat -1 No. Inclusive	-	Nos	1			
				Total (in INR)			
				SGST @ 9 %			
				CGST @ 9 %			

	Grand Total (in INR)	
INR One Lakh Fouteen Thousand Nine Hundred & Sixteen Only		

TERMS AND CONDITIONS

Price Basis	N/A	
Delivery	Within 3 weeks (DELIVERY TERMS : YOURS & FREE DOOR DELIVERY)	
Warranty	Panel Board Accessories – Warranty 12 Months from the date of invoice	
Payment Terms	15% ADVANCE ALONG WITH THE ORDER AND BALANCE 85% PAYMENT 15 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/538/20-21(dated 19-08-2020) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		

For and on behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD

Authorised Signatory

Approval ID : 5F55E691770F6

OTHER TERMS OF CONDITIONS

General

1. Flip external Providers shall acknowledge this order by return post/e-mail confirming the acceptance of rate and conditions of supply. Within 7 days else it will be deemed as accepted

Form No : MM/005
Revision No : 06

PURCHASE ORDER
REVENUE

To		
M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034 Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
	An ISO 9001:2015 ISO 14001:2015 Company	
	P.O. No.	CHM/832/20-21
	Dated:	07-09-2020
	Supplier Quote Ref	QR/902/20-21 & Date : 04.09.2020
	Discussion With	Mr.Manikandan
	Delivery Terms	Mode Of Transport
Remarks	Ref.No.018/21.08.2020	

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	MS panel Size:1600mmH X 1600mmW X 300mmD with VFDs MCB,Contactor ,MPCB,SUF,Chock,pushbotton,MFM,Timer,RPM Indicator With Wiring,Indication lamp (ON,OFF,Trip) Auto/ Manual switch Panel Sheet Thickness 1.6MM,Mounting Sheet 2mm.(1 Hp VFD - 3 Nos,1 HP DOL -5Nos ,2HP Dol-8Nos,5Hp-1Nos , (Annexure enclosed) () With 11KV Electrical Rubber Mat -1 No. Inclusive.	-	Nos	1			
2	PCC Panel Board Extension Size 2075MM H X 950mm W X 400MM D,Outgoing switch FN	-	Nos	1			

	125A 4 Nos,FN 63A-2Nos (with Bus bar & Materials) () With 11KV Electrical Rubber Mat -1 No. Inclusive.					
				Total (in INR)		
				SGST @ 9 %		
				CGST @ 9 %		
				Grand Total (in INR)		
INR Two Lakh Eighty Five Thousand One Hundred & Fifty Three Only						

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 3 weeks (DELIVERY TERMS : YOURS & FREE DOOR DELIVERY)	
Warranty	Panel Board Accessories – Warranty 12 Months from the date of invoice	
Payment Terms	15% ADVANCE ALONG WITH THE ORDER AND BALANCE 85% PAYMENT 15 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY.	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/539/20-21(dated 19-08-2020) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		

For and on behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD

Authorised Signatory

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / purchase.silica@chettinad.com
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Form No : MM/005
Revision No : 06

PURCHASE ORDER REVENUE

To M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034 Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
	An ISO 9001:2015 ISO 14001:2015 Company	
	P.O. No.	CHM/833/20-21
	Dated:	07-09-2020
	Supplier Quote Ref	QR/903/20-21 & Date : 04.09.2020
	Discussion With	Mr.Manikandan
	Delivery Terms	Mode Of Transport
Remarks	Ref.No.018/21.08.2020	

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	MS panel Size:1500mmH X 1500mmW X 300mmD with VFDs MCB,Contactor ,MPCB,SUF,Chock,pushbotton,MFM,Timer,RPM Indicator,inter lock connection With Wiring,Indication lamp (ON,OFF,Trip) Auto/ Manual switch,panel Sheet Thickness 1.6MM,Mounting Sheet 2mm.(1 Hp VFD - 4 Nos,1 HP DOL -3Nos ,2HP Dol-2Nos,5Hp-3Nos , 2HP VFD-3Nos (Annexure enclosed) () With 11KV Electrical Rubber Mat -1 No. Inclusive.	-	Nos	1			
				Total (in INR)			

	SGST @ 9 %	
	CGST @ 9 %	
	Grand Total (in INR)	
INR Two Lakh Fourty Five Thousand Three Hundred & Eighty Only		

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 3 weeks (DELIVERY TERMS : YOURS & FREE DOOR DELIVERY)	
Warranty	Panel Board Accessories – Warranty 12 Months from the date of invoice	
Payment Terms	15% ADVANCE ALONG WITH THE ORDER AND BALANCE 85% PAYMENT 15 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY.	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/540/20-21(dated 19-08-2020) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		

For and on behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD

Authorised Signatory

Approval ID : 5F55E72449EB8

OTHER TERMS OF CONDITIONS

THE INDIA CEMENTS LIMITED
Cement Nagar Post, Sendurai Taluk
Ariyalur District
Tamil Nadu. Pin code –621730
Ph : 04329-248201(Board).04329-248224(Dir)
Fax : 04329-248248
Web : www.indiacements.co.in
CIN : L26942TN1946PLC000931

SANKAR IC CEMENT

PURCHASE ORDER
ACCOUNTS COPY

Registered Office :
Dhun Building, 827, Anna Salai,Chennai-600002.
TAX DETAILS
VAT/CST : 33650640031
33028/1.7.1957
ECC : AAACT1728PXM005
SERVICE TAX REG. NO : AAACT1728 PST015
GSTIN No : 33AAACT1728PIZ6 R/MTRLS/04

To
S09490
SRI RANGA ELECTRICALS
6/13 GB 2ND BLOCK SAI-BRINDAVAN APTS
NOOR VEERASAMY STREET
NUNGAMBAKKAM
CHENNAI - 600034

Page No : 1

ORDER NO :	**PO / DAL / 850**
DATE :	**08/09/2020**
OUR ENQ. REF. :	670
DATE :	22/07/2020
YOUR OFFER REF.	2020-21/0021
DATE :	28/08/2020

Please supply the goods in accordance with the terms and conditions stated herein and overleaf.
Billing and Consignee Address : The India Cements Limited., DALAVOI WORKS
Tax Particulars are as mentioned above.

IMPORTANT REQUEST : Kindly provide your **GST** Application Reference Number, **GST** Provisional ID and your PAN Number by return mail to enable us to update your vendor master. If you have already furnished the details, kindly ignore this message.

For Further Correspondance Contact Person 'R.RAVICHANDRAN' and Contact Mail ID 'dal_mtrls@indiacements.co.in'

Sl.No.	Dept/DPR.No. PRno./Date	ITEM DESCRIPTION	ITEM CODE	UOM	QUANTITY	UNIT RATE	VALUE
1	ING/552 07/07/2020	**JUN BOX,600X400X200MM #CAT:BIL-50240** TYPE - JUNCTION BOX ; MATERIAL - MILD STEEL ; SIZE - 600 X 400 X 200 MM ; INGRESS PROTECTION - IP55 ; TYPE, ENCLOSURE - HINGED DOOR	6683400400	NO	1.000		

Total Value

RUPEES SIX THOUSAND FORTY FIVE ONLY
E.&O.E.

PAYMENT TERMS	:	7 DAYS CREDIT.
TO BE SUPPLIED BEFORE	:	22/09/2020
DISCOUNT	:	5%
F.O.R	:	FOR CHENNAI (FREIGHT : EXTRA)
SGST / CGST	:	18%
INSURANCE	:	Pl. see clause No.7 overleaf.
OTHERS(IF ANY)	:	

OUR TIN NO:33650640031

FOR THE INDIA CEMENTS LTD

AUTHORISED SIGNATORY

THE INDIA CEMENTS LIMITED
Cement Nagar Post, Sendurai Taluk
Ariyalur District
Tamil Nadu. Pin code –621730
Ph : 04329-248201(Board),04329-248224(Dir)
Fax : 04329-248248
Web : www.indiacements.co.in
CIN : L26942TN1946PLC000931

Registered Office :
Dhun Building, 827, Anna Salai,Chennai-600002.
TAX DETAILS
VAT/CST : 33650640031
33028/1.7.1957
ECC : AAACT1728PXM005
SERVICE TAX REG. NO : AAACT1728 PST015
GSTIN No : 33AAACT1728P1Z6 R/MTRLS/04

PURCHASE ORDER

ORIGINAL

To
S09490
SRI RANGA ELECTRICALS
6/13 GB 2ND BLOCK SAI BRINDAVAN APTS
NOOR VEERASAMY STREET
NUNGAMBAKKAM
CHENNAI - 600034
9886364545, GSTN NO : 33EQLPS1389K1Z5

Page No : 1

ORDER NO :	**PO / DAL / 1115**
DATE :	**29/09/2020**
OUR ENQ. REF. :	703
DATE :	28/07/2020
YOUR OFFER REF.	2020-21/0021
DATE :	28/08/2020

Please supply the goods in accordance with the terms and conditions stated herein and overleaf.
Billing and Consignee Address : The India Cements Limited., DALAVOI WORKS
Tax Particulars are as mentioned above.

IMPORTANT REQUEST : Kindly provide your **GST** Application Reference Number, **GST** Provisional ID and your PAN Number by return mail to enable us to update your vendor master. If you have already furnished the details, kindly ignore this message.

For Further Correspondance Contact Person 'R.RAVICHANDRAN' and Contact Mail ID 'dal_mtrls@indiacements.co.in'

Sl.No.	Dept/DPR.No. PRno./Date	ITEM DESCRIPTION	ITEM CODE	UOM	QUANTITY	UNIT RATE	VALUE
1	EDG/709 23/07/2020	**JUN BOX,300X315X170MM** TYPE - OUT DOOR ; SIZE - 300X315X170 MM,2 MM THICK ; TYPE, ENCLOSURE - TOTALLY ENCLOSED	6683409260	NO	6.000		

Total Value

RUPEES TWENTY SEVEN THOUSAND NINETY ONLY
E.&O.E.

PAYMENT TERMS	:	7 DAYS CREDIT.
TO BE SUPPLIED BEFORE	:	13/10/2020
DISCOUNT	:	5%
F.O.R	:	FOR CHENNAI (FREIGHT : EXTRA)
SGST / CGST	:	18%
INSURANCE	:	Pl. see clause No.7 overleaf.
OTHERS(IF ANY)	:	

FOR THE INDIA CEMENTS LTD

OUR TIN NO:33650640031

AUTHORISED SIGNATORY

PURCHASE ORDER

Tejaslite — Energy Efficient Lighting Forever

BILLING ADDRESS:

M/s.Tejaslite Lighting Solutions Pvt Ltd
No:126/A2, 2nd Floor,Race View Towers,
Mount Road, Guindy, Chennai,
Tamil Nadu, 600032,India
8754590463, 91 44 48523531
Prabu@tejaslite.com
GSTIN No:33AADCT9710E1ZK

Purchase Order No	:	TEJ/J/20-21/PO-0315
Purchase Orderdate	:	09/03/2021
Purchase Order Reference	:	SRE/QUOTE/2020-21/0042R Dtd 8.3.2021
Delivery Requested Date	:	24/03/2021

VENDOR

SRI RANGA ELECTRICALS
#6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment,Chennai,
Tamil Nadu, 600034
India
Kind Attn:Manikandan
9962199059,877862056698863645455

SHIP TO

Tejaslite Lighting Solutions Pvt Ltd
No-631-A,M.K.N Road ,
Guindy, Chennai,
Tamil Nadu, 600032
India
8754590463

With reference to our enquiry and your offer ,as referred above ,we are pleased to release this purchase order for items mentioned below in accordance with conditions made part of this order

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	TRANSFORMER, Mid Pt Earthed,8KVA,415/110-0-110V Part Name : Transformer, Mid-Point Earthed; Part Rating Size : 8.0 KVA; Additional Information : Voltage Ratio : 415/110-0-110 V; Frequency : 50 Hz;ElMAX CBT 95 Sq. MM. Terminal- 4 Nos. For Input And Output Cable Termination; 16A, 415V, 2P, ElCB, 30MA Sensitivity (Legrand Catalog No.6033 77) For Primer Incomer Protection; 20A, 230V, 2P, MCB (Legrand Catlog No. 6049 64) For Secondary Out Going Protection. SUITABLE FOR Outdoor	4 Nos		
2	Junction Box, 500x500x210MM; Sheet Steel 2 MM Thickness, With 3 Nos. Tin Coated Copper Bus Bar Size 25X 6 MM Suitably Fixed In 1.1 KV Bus Insulators, Powder Coated With Paint Shade Siemens Grey-Ral-7032, Canopy Type, Outdoor Application With Detachable Gland Plate Suitable For 70 Sq. MM Aluminium Cable Termination, Removable Type Hinged Door With Locking Arrangement.	4 Nos		
			SUBTOTAL	
			Input State Tax @ 9% on	
			Input Central Tax @ 9% on	
			TOTAL	
Amount in words : One Lakh Ninety Eight Thousand Two Hundred Forty INROnly				

Yours truly,
For Tejaslite Lighting Solutions Pvt Ltd

R.Prabu
R.Prabu
Authorized Signatory

Terms and Conditions :

1. Payment: 20% advance and balance against delivery.
2. Order reference should be shown in your invoice. Order should be acknowledged .
3. Freight : Nil
4. Mode of Transport: Reputed transport.
5. Despatch Basis: Door Delivery
6. Despatch Documents Should Include the drawing, manual and warranty certificate, Material certificate as applicable.
7.The material should supply as per the sample /approved drawing and specification
8.Delivery :2weeks from the date of purchase order .

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

CHETTINAD TOWERS : 603, ANNA SALAI, CHENNAI – 600 006.
PHONE : 044-42149955 / 42149956 FAX : 044-28291558 / 43090202.
E-MAIL : purchase@chettinadcement.com
GSTIN : 33AAACC3130A1ZQ CIN : U93090TN1962PTC004947

PURCHASE ORDER

H-DW1 / 55 /PAGE:1
PUSM/QF/PR/08

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN: - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order Details : H-DW1 / 55
Order Date : 04-10-2019
Validity Period :
Your Ref Dated : 0020R1 DT 03/09/2019 dt. 27-09-2019

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms and conditions and instructions specified here.

ITEM	INDENT NO DATE	MATERIAL CODE MATERIAL DESCRIPTION	ITEM QUANTITY	UOM	ITEM PRICE[INR] HSN CODE	NET VALUE
1	ELEC/869 22-08-2019 CC :	1841 LS CRUSHER COMPRESSOR PDB ORDER SPECIFICATION:POWER DISTRIBUTION COMPRESSOR- COMPRISING OF 400TPN SFU AS INCOMER AND 2 NOS OF 125A TPN SFU AS OUTOING- WITH CTS, AMMETER ,VOLTMETER INDICATION LMAPS IN THE INCOMER , CTS, SIEMENS MAKE PAC 3200 MFM METER IN THE OUTGOINGS. ITEM MAKE:	1.00	NOS	 8537	
2	ELEC/869 22-08-2019 CC :	1842 RETROFITTING OF FEEDER IN RM PCC 02 ORDER SPECIFICATION:FOR RMH COMPRESSOR FEEDER- RETROFITTING WITH 250A TPN SFU, SIEMENS MAKE MFM METER- PAC 3200, WITH CT;S OF 200/1A INCLUDING SUITBALE BUSBARS ITEM MAKE:	1.00	NOS	 8537	
3	ELEC/869 22-08-2019 CC :	1843 RETROFITTING OF FEEDER IN RM PCC 03 ORDER SPECIFICATION:FOR RABH COMPRESSOR FEEDER- RETROFITTING WITH 250A TPN SFU, SIEMENS MAKE MFM METER- PAC 3200, WITH CT;S OF 200/1A INCLUDING SUITBALE BUSBARS ITEM MAKE:	3.00	NOS	 8537	

Total value of PO in (RUPEE) (Before Discount)
Total value of PO in (RUPEE) (After Discount)

TERMS AND CONDITIONS

PRICE BASIS : FOR DACHEPALLI SITE

GSTIN : 37AAACC3130A1ZI
PAN : AAACC3130A
CIN : U93090TN1962PTC004947

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

Authorised Signatories

→Page No 2←

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
CHETTINAD TOWERS : 603, ANNA SALAI, CHENNAI – 600 006.
PHONE : 044-42149955 / 42149956 FAX : 044-28291558 / 43090202.
E-MAIL : purchase@chettinadcement.com
GSTIN : 33AAACC3130A1ZQ CIN : U93090TN1962PTC004947

PURCHASE ORDER

DISCOUNT	:	3%DISCOUNT
IGST	:	18%EXTRA
OTHERS	:	FREIGHT PAID
DELIVERY DATE	:	6 - 8 WEEKS
TRANSPORTER	:	ANY RELIABLE
DESPATCH TO	:	OUR DACHEPALLI SITE
MODE OF PAYMENT/PAYABLE AT	:	RTGS/CORPORATE
PAYMENT TERM 1	:	WITH IN 31 DAYS
OTHERS(IF ANY)	:	

TO BE BILLED AND DELIVERED AT OUR FACTORY SITE

PEDAGARLAPADU VILLAGE
DACHEPALLI MANDAL
GUNTUR DIST-522437
ANDHRA PRADESH
PHONE : +91 7997979604
FAX : -
EMAIL : pusmdp@chettinadcement.com

GSTIN : 37AAACC3130A1ZI
PAN : AACC3130A
CIN : U93090TN1962PTC004947

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

Authorised Signatories

Chettinad cement
Pedagarlapadu Project

DW1/PO / 1677 /PAGE:1
PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN: - 600034
Vendor Code : S03121

Phone	:		Order Details	:	DW1/PO / 1677
Fax	:		Order Date	:	01-02-2020
Email	:	srirangaelectricals18@gmail.com	Validity Period	:	
Mobile	:	9886364545	Your Ref Dated	:	SRE/QU/2019-20/0071 dt. 01-02-2020
Contact	:	MR.S. MANIKANDAN			
GSTIN	:	33EQLPS1389K1Z5			
PAN	:	EQLPS1389K			

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms and conditions and instructions specified here.

ITEM	INDENT NO DATE	MATERIAL CODE MATERIAL DESCRIPTION	ITEM QUANTITY	UOM	ITEM PRICE[INR] HSN/SAC	NET VALUE
1	ELEC/2253 26-01-2020	7560020191 TIMER,STAR DELTA,3-60SEC TIMER TYPE : STAR DELTA RANGE, TIMING : 3 60SEC VOLTAGE, OPERATING : 200-240V PIN A1, A2:OLTS A PIN A2,A3 : 24 VOLTS AC MANUFACTURER : SIEMENS MANUFACTURER MODEL : 3RP 1576-1NP30, , ITEM MAKE:SIMENS	6.00	NOS	 91070000/NA	
	CC :19150031-WATER TREATMENT PLANT - ELECTR					

Total value of PO in (RUPEE) (Before Discount)

TERMS AND CONDITIONS

IGST	:	18%EXTRA
MODE OF DESPATCH	:	BY ROAD
DELIVERY DATE	:	03-02-2020
TRANSPORTER	:	VRL / SRMT / TRANSPORT TO PIDUGURALA, PIN: 522413
(F.O.R	:	DESTINATION
FREIGHT	:	PAID BASIS FOR SITE)
MODE OF PAYMENT/PAYABLE AT	:	RTGS/CORPORATE
PAYMENT TERM 1	:	100 % APPROVAL OF SRA
OTHERS(IF ANY)	:	IF ANY DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE REPLACED BY YOU AT FREE OF COST.

Head Office:
Rani Seethai Hall Building,
603,Anna Salai,P.B.No.748
Chennai-600 006
Phone:044-42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

PAN : AACC3130A
CIN : U93090TN1962PTC004947
GSTIN : 37AAACC3130A1ZI

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

01/02/2020

Authorised Signatories

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Pedagarlapadu Village, Dachepalli Mandal, Guntur, Andha Pradesh - 522437

WORK ORDER

PO:145/PAGE:1
PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : DW1/WO/ 145
Document Date : 05-11-2019
Validity Period :
Your Ref Dated :04/11/2019

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to term
conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN/SAC	Net Value
1	ELEC/1319 30-10-2019	2353 RETROFITTING OF LSC MCC MODULE	1.00	NOS	9985/NA	
		ORDER SPECIFICATION : COMPRESSOR MODULE-37KW ITEM MAKE :				
	CC:					
2	ELEC/1320 30-10-2019	2354 RETROFITTING OF RMH & RABH MCC MODULE/NA	4.00	NOS	9985/NA	
		ORDER SPECIFICATION : COMPRESSOR MODULE-75KW ITEM MAKE :				
	CC:					

Total value of PO in (RUPEE) (Before Discount) 60000.00

TERMS & CONDITIONS

IGST	: 18%
VALIDITY	: UP TO COMPLETION OF WORK / DEC-2019
PAYMENT TERM 2	: 100% PAYMENT WILL BE MADE WITH IN 30 DAYS
PAYMENT TERM 4	: FOLLOW ALL SAFETY& STATUTORY RULES AS PER GOVT AND CCCPL.
PAYMENT TERM 5	: MANAGEMENT WILL NOT BE RESPONSIBLE FOR ANY UNTOWARD INCIDENT
PAYMENT TERM 6	: FOR YOUR WORKER
PAYMENT TERM 7	: FOOD AND ACCOMODATION IS IN CCCPL SCOPE FOR THREE MEMBERS
PAYMENT TERM 8	: ONLY IF REQUIRED
OTHERS(IF ANY)	: WORK ORDER FOR RETROFITTING 37KW AND 75KW SUPPLY AND ERECTION

TO BE BILLED & DELIVERED AT OUR FACTORY SITE

Head Office:
Rani Seethai Hall Building, GSTIN : 37AAACC3130A1ZI
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVA

19x (SBR) 06/11/19 6/11/19

WORK ORDER

PO:249/PAGE:1
PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : DW1/WO/ 249
Document Date : 04-01-2020
Validity Period :
Your Ref Dated :SRE/QUOTE/2019-20/59

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN/SAC	Net Value
1	ELEC/1664 05-12-2019	2887 55KW FEEDERS-3 ORDER SPECIFICATION : 30KW FEEDERS -2 ITEM MAKE :	1.00	SET	998	

CC:

Total value of PO in (RUPEE) (Before Discount)
Total value of PO in (RUPEE) (After Discount)

TERMS & CONDITIONS

DISCOUNT	: 10%
IGST	: 18%EXTRA
VALIDITY	: UP TO COMPLETION OF WORK / JAN 2020
MODE OF PAYMENT/PAYABLE AT	: RTGS/CORPORATE
PAYMENT TERM 1	: 100% PAYMENT WILL BE MADE WITH IN 30 DAYS
PAYMENT TERM 2	: FOLLOW ALL SAFETY& STATUTORY RULES AS PER GOVT AND CCCPL.
PAYMENT TERM 3	: MANAGEMENT WILL NOT BE RESPONSIBLE FOR ANY UNTOWARD INCIDENT
PAYMENT TERM 4	: FOR YOUR WORKER
PAYMENT TERM 5	: FOOD AND ACCOMODATION IS IN CCCPL SCOPE FOR THREE MEMBERS
PAYMENT TERM 6	: ONLY IF REQUIRED
PAYMENT TERM 7	: BOM AS PER ANNEXURE ATTACHED
OTHERS(IF ANY)	: WORK ORDER FOR 55KW FEEDERS-3 30KW

Head Office:
Rani Seethai Hall Building, GSTIN : 37AAACC3130A1ZI
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVATE

10/1/2020

10/01/2020

8/01/2020

Authorised Signatories

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Form No : MM/005
Revision No : 05

To	PURCHASE ORDER REVENUE	
M/s. SRI RANGA ELECTRICALS, Office: #6/13, Noor Veerasamy Street, GB II Block, Sai Brindavan Apartment, Chennai - 600034 Tamilnadu Mobile : 9886364545 Email: srirangaelectricals18@gmail.com GST NO: 33EQLPS1389K1Z5	GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
	An ISO 9001:2015 ISO 14001:2015 Company	
	P.O. No.	CHM/144/19-20
	Dated:	22-04-2019
	Supplier Quote Ref	QR/141/19-20 & Date : 19.04.2019
	Discussion With	Mr.Manikandan
	Delivery Terms	Mode Of Transport
Remarks	Ref.PO.CHM/738/18-19 & CHM/1254/18-19	

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	Box (M.S) - Size : 4" x 4" x 3" - with 4 Way Terminal (-)	-	Nos	25	-		
2	MS Box for Welding machine Size:400 X 250 X 170 with RCB (L&T) & 63Amps,3Phase Plug with Socket(Jaibalaji) ()	-	Nos	2			
				Total (in INR)			
				SGST @ 9 %			
				CGST @ 9 %			
				Grand Total (in INR)			
INR Twenty Eight Thousand Nine Hundred & Ten Only							

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 10 days (DELIVERY TERMS : YOURS & FREIGHT EXTRA)	
Payment Terms	15 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/87/19-20(dated 15-04-2019) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		

For and on behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIALS PVT.LTD

Authorised Signatory

Approval ID : 5CBDB9256FEBC

TERMS OF CONDITIONS

General

1. Flip external Providers shall acknowledge this order by return post conforming the acceptance of rate and conditions of supply

2. The external provider's shall check this order with quotation and any variation in price or specification must be intimated for our approval before effecting supply. Any clarification necessary on the specification or drawings, the external providers shall obtain the same in writing.

3. All the incoming vehicles shall conform to Tamil Nadu Pollution Control Board Norms. The Emission Test

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Form No : MM/005
Revision No : 05

PURCHASE ORDER REVENUE

To

M/s. SRI RANGA ELECTRICALS,
Office: #6/13, Noor Veerasamy Street,
GB II Block, Sai Brindavan Apartment,
Chennai - 600034
Tamilnadu

Mobile : 9886364545
Email: srirangaelectricals18@gmail.com

GST NO: 33EQLPS1389K1Z5

GST Number	33AACC2461Q1ZL
Area Code	0 2 4
C.Ex.Reg.No	AAACC2461QXM001
An ISO 9001:2015 ISO 14001:2015 Company	
P.O. No.	CHM/283/19-20
Dated:	15-05-2019
Supplier Quote Ref	QR/357/19-20 & Date : 13.05.2019
Discussion With	Mr.Manikandan
Delivery Terms	Mode Of Transport

Remarks: 003R1/07.05.2019

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	MS panel Size:1400mmH X 1500mmL X 300mmW with Drives,MCB,Contactor ,MPCB,SUF,Chock,pushbotton,MFM,Timer,RPM Indicator With Wiring,Panel Sheet Thickness 1.6MM,Mounting Sheet 2mm.10 (DOL Starters,2hp VFD-2Nos,1Hp Vfd 2 nos (Annexure enclosed) ()	-	Nos	1			
				Total (in INR)			
				SGST @ 9 %			
				CGST @ 9 %			
				Grand Total (in INR)			

INR One Lakh Ninty One Thousand Five Hundred & Eighty Eight Only

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Chettinad Chemsem

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 5 weeks (DELIVERY TERMS : YOURS & FREIGHT EXTRA)	
Payment Terms	7 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/198/19-20(dated 04-05-2019) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		
For and on behalf of CHETTINAD MORIMURA SEMICONDUCTOR MATERIALS PVT.LTD Authorised Signatory		
Approval ID : 5CDBD845DF735		

TERMS OF CONDITIONS

General

1. Flip external Providers shall acknowledge this order by return post conforming the acceptance of rate and conditions of supply

2. The external provider's shall check this order with quotation and any variation in price or specification must be intimated for our approval before effecting supply. Any clarification necessary on the specification or drawings, the external providers shall obtain the same in writing.

3. All the incoming vehicles shall conform to Tamil Nadu Pollution Control Board Norms. The Emission Test

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Form No : MM/005
Revision No : 06

PURCHASE ORDER
CAPITAL

To

M/s. SRI RANGA ELECTRICALS,
Office: #6/13, Noor Veerasamy Street,
GB II Block, Sai Brindavan Apartment,
Chennai - 600034
Tamilnadu

Mobile : 9886364545
Email: srirangaelectricals18@gmail.com

GST NO: 33EQLPS1389K1Z5

GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
An ISO 9001:2015 ISO 14001:2015 Company	
P.O. No.	CHM/595/19-20
Dated:	04-07-2019
Supplier Quote Ref	QR/675/19-20 & Date : 29.06.2019
Discussion With	Mr.Manikandan
Delivery Terms	Mode Of Transport

Remarks: Your Ref.No.012R1/20.06.2019

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	Panel Board, Size 2075 mm H X 1750 mm L X 400 mm W, Incoming FN 400A-1Nos,Outgoing FN250A :2 Nos,125A 4 Nos,63A-2Nos (As per Drawing & Materials as per Annexure) ()	-	Sets	1			
				Total (in INR)			
				SGST @ 9 %			
				CGST @ 9 %			
				Grand Total (in INR)			

INR One Lakh Fourty Two Thousand Seven Hundred & Thirty Three Only

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 5 weeks (DELIVERY TERMS : YOURS & FREIGHT EXTRA)	
Payment Terms	20% ADVANCE ALONG WITH THE ORDER AND BALANCE 80% PAYMENT 7 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/397/19-20(dated 12-06-2019) - ELECTRICAL MAINTENANCE		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		

For and on behalf of
CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD

Authorised Signatory

Approval ID : 5D1DBD6627CEF

OTHER TERMS OF CONDITIONS

General

1. Flip external Providers shall acknowledge this order by return post/e-mail confirming the acceptance of rate and conditions of supply. Within 7 days else it will be deemed as accepted

2. The external provider's shall check this order with quotation and any variation in price or specification must be intimated for our approval before effecting supply. Any clarification necessary on the specification or drawings, the external providers shall obtain the same in writing.

3. All the incoming vehicles shall conform to State/Central Pollution Control Board Norms. The Emission Test Certificate is subject to inspection while entering in to Chemsem Factory.

Chettinad Morimura Semiconductor Material Pvt.Ltd.,
Registered Office: No.:37, Old Mahabalipuram Road,
Kazhipattur Village, Padur Post,
Chennai - 603 103, TN, India.
T+91(0) 44 47406700/F+91(0)44 47406777
E-Mail :silica@chettinad.com / chemsen@dataone.in
Website: www.chettinad.com

CIN: U24246TN1991PTC020235
GST: 33AAACC2461Q1ZL

Form No : MM/005
Revision No : 06

PURCHASE ORDER
REVENUE

To

M/s. SRI RANGA ELECTRICALS,
Office: #6/13, Noor Veerasamy Street,
GB II Block, Sai Brindavan Apartment,
Chennai - 600034
Tamilnadu

Mobile : 9886364545
Email: srirangaelectricals18@gmail.com

GST NO: 33EQLPS1389K1Z5

GST Number Area Code C.Ex.Reg.No	33AAACC2461Q1ZL 0 2 4 AAACC2461QXM001
An ISO 9001:2015 ISO 14001:2015 Company	
P.O. No.	CHM/601/19-20
Dated:	04-07-2019
Supplier Quote Ref	QR/672/19-20 & Date : 29.06.2019
Discussion With	Mr.Manikandan
Delivery Terms	Mode Of Transport

Remarks: 018/18.06.19

Dear Sir,
With reference to the above, we are pleased to place an order for the following items as per the Terms and Conditions mentioned hereunder

SNo	Item Description	Due Date	Units	Quantity	Tolerance	Rate (in INR)	Amount (in INR)
1	Weather Proof Box(MS) with Lock Size:600mm H X 500mm W X 250mm D ()	-	Nos	2			
2	MS Box Size:500mmH X 500mmW X 250mmD Single Door with 8 Nos of 22.5mm Push button Holes,92mm X 46mm RPM meter Cutout in Front door and 4" Ac Axial Fan cutout ,Colour:Opline Green ()	-	Nos	4			
				Total (in INR)			
				SGST @ 9 %			

	CGST @ 9 %	
	Grand Total (in INR)	
INR Eighteen Thousand One Hundred & Sixty Only		

TERMS AND CONDITIONS

Price Basis		
Delivery	Within 4 weeks (DELIVERY TERMS : YOURS & FREIGHT EXTRA)	
Payment Terms	15 DAYS AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL AT OUR FACTORY	
Delivery & Billing Address	M/s. Chettinad Morimura Semiconductor Material Pvt. Ltd., No. 37, Old Mahabalipuram Road, Kazhipattur Village, Padur Post, Chennai 603103	
Contact Person & Phone	A Sundaramoorthy / Purchase (9841186005)	C Ganesan / Stores (7299904220)
Indent No: IND/414/19-20(dated 14-06-2019) - ELECTRICAL MAINTENANCEIND/277/19-20(		
A copy of this purchase order enclosed herewith should be returned to the undersigned, duly acknowledged, with your seal and signature for having accepted our order.		
For and on behalf of CHETTINAD MORIMURA SEMICONDUCTOR MATERIAL PVT.LTD Authorised Signatory		
Approval ID : 5D1DBDBF4FD99		

OTHER TERMS OF CONDITIONS

General

1. Flip external Providers shall acknowledge this order by return post/e-mail confirming the acceptance of rate and conditions of supply. Within 7 days else it will be deemed as accepted

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist.,
Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 - 234789
E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

PO:191/PAGE:1
K/PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : KW1/PO/ 191
Document Date : 29-04-2019
Validity Period :
Your Ref Dated :SRE/QUOTE/19-20/002/15/04/2019

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN Code	Net Value
1	INST/2020 09-02-2019	6612010131 DRIVE,ABB,ACS8000401703,90KW 415V DRIVE; MANUFACTURER : ABB; MODEL : ACS 800-04-0170-3; POWER, RATED : 90 KW,415V; AMPS : 223, AMB. TEMP: 50 DEG.C., APPLICATION : PUMP / FAN,FOR AC DRIVE PANEL ORDER SPECIFICATION : MODULE WITH KEYPAD AND PROFIBUS CONNECTIVITY ITEM MAKE : YASKAWA	1.00	NOS	8504409	

CC:K11212-LIMESTONE CRUSHING - INST - DLM

Total value of PO in (RUPEE) (Before Discount)
Total value of PO in (RUPEE) (After Discount)

TERMS & CONDITIONS

PLEASE SUBMIT YOUR INVOICE IN THE NAME OF
CHETTINAD CEMENT CORPORATION PRIVATE LTD

DISCOUNT	: 1000
CGST	: 9%
SGST	: 9%
MODE OF DESPATCH	: BY ROAD
DELIVERY DATE	: 27-05-2019
TRANSPORTER	: KARUR RAJALINGAM LORRY SERVICE TO KARIKKALI C.F.
F.O.R	: KARIKKALI C.F.
(FREIGHT	: PAID)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 7 DAYS CREDIT
OTHERS(IF ANY)	: DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE REPLACED BY YOU FREE OF COST

Head Office:
Rani Seethai Hall Building, GSTIN : 33AAACC3130A1ZQ
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PLC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVATE LTI

U. Lakshmanan

JOINT PRESIDENT (WORKS)

CHIEF OPERATING OFFICER

Authorised Signatories

04/05/19

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist.,
Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 - 234789
E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

PO:532/PAGE:1
K/PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : KW1/PO/ 532
Document Date : 05-06-2019
Validity Period :
Your Ref Dated :SRE/QUOTE/2019-20/008R

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price (INR) / HSN Code	Net Value
1	INST/167 24-04-2019	6612030151 DRIVE,ABB,DCS800-S01-315-05 DRIVE; MANUFACTURER : ABB; MODEL : DCS800-S01-315-05; ; CURRENT RATING: 315 AMP, APPLICATION:APRON FEEDER ORDER SPECIFICATION : ITEM MAKE : ABB	1.00	NOS	 85044090	

CC:K11222-LIMESTONE CRUSHING - INST - SLM

Total value of PO in (RUPEE) (Before Discount) .

TERMS & CONDITIONS

PACKING AND FORWARDING	: NIL
CGST	: 9%
SGST	: 9%
MODE OF DESPATCH	: BY ROAD
DELIVERY DATE	: 14-08-2019
TRANSPORTER	: KARUR RAJALINGAM LORRY SERVICE TO KARIKKALI C.F.
F.O.R	: CHENNAI
(FREIGHT	: TO PAY)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 100% AGAINST DELIVERY
OTHERS(IF ANY)	: DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE REPLACED BY YOU FREE OF COST

PLEASE SUBMIT YOUR INVOICE IN THE NAME OF
CHETTINAD CEMENT CORPORATION PRIVATE LTD

Head Office:
Rani Seethai Hall Building, GSTIN : 33AAACC3130A1ZQ
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

U. Lakshmanan

JOINT PRESIDENT (WORKS)

CHIEF OPERATING OFFICER

Authorised Signatories

R 05/06/19

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist., Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 - 234789

E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

PO:1099/PAGE:1
K/PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : KW1/PO/ 1099
Document Date : 10-08-2019
Validity Period :
Your Ref Dated :E.O.KW1/PO/1538/24/11/2019

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN Code	Net Value
1	ELEC/2194 05-03-2019	6914222101 WELDING SOCKET DB, 63A PART NAME : WELDING SOCKET DB; PART RATING / SIZE : 63A; ; WELDING DB CONSISTS OF 1 NO. OF 3 PH. WELDING SOCKET WITH PLUG TOP MAKE-BCH, INCOMING 4P, 63A MCB, MAKE-LEGRAND. 2 NOS. OF 1PH SOCKET WITH PLUG TOP, MAKE-LEGRAND, INCOMING 2P. 20A MCB, MAKE-LEGRAND-1NO. INTERNAL WIRING FOR WELDING SOCKET WITH 16 SQ.MM AND 1PH. SOCKET WITH 4 SQ.MM FEXIBILE COPPER WIRE. INCOMING/OUTGOING CABLE TERMINATION WITH BUS BAR TYPE TERMINAL BLOCK FOR 35/50 SQ.MM. CABLE - 8 NOS ORDER SPECIFICATION : ITEM MAKE :	5.00	NOS	 8536	

CC:K13551-CEMENT MILL 2 - ELEC

Total value of PO in (RUPEE) (Before Discount)
Total value of PO in (RUPEE) (After Discount)

TERMS & CONDITIONS

PLEASE SUBMIT YOUR INVOICE IN THE NAME OF
CHETTINAD CEMENT CORPORATION PRIVATE LTD

DISCOUNT	: 700 /- PER NUMBER
CGST	: 9%
SGST	: 9%
MODE OF DESPATCH	: BY ROAD
DELIVERY DATE	: 14-09-2019
TRANSPORTER	: KARUR RAJALINGAM LORRY SERVICE TO KARIKKALI C.F.
F.O.R	: EX-GODOWN
(FREIGHT	: TO PAY)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 100% AGAINST DELIVERY
OTHERS(IF ANY)	: DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE

Head Office:
Rani Seethai Hall Building, GSTIN : 33AAACC3130A1ZQ
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVAT

U. Lakshmanan

JOINT PRESIDENT (WORKS)
Authorised Signatories

REPLACED BY YOU FREE OF COST.

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist., Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 - 234789
E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

PO:1277/PAGE:1
K/PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :
Fax :
Email : srirangaelectricals18@gmail.com
Mobile : 9886364545
Contact : MR.S. MANIKANDAN
GSTIN : 33EQLPS1389K1Z5
PAN : EQLPS1389K

Order : KW1/PO/ 1277
Document Date : 05-09-2019
Validity Period :
Your Ref Dated :SRE/QUOTE/2018-19/011R1/24/07/

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN Code	Net Value
1	ELEC/615 19-06-2019	6418200201 TRFMR,MID PT EARTHED,8KVA 415/110-0-110V PART NAME : TRANSFORMER,MID POINT EARTHED; PART RATING / SIZE : 8.0 KVA; ADDITIONAL INFORMATION : VOLTAGE RATIO : 415/110-0-110 V; ; TYPE OUTDOOR; FREQUENCY : 50 HZ; ELMAX CBT 95 SQ.MM. TERMINAL-4 NOS. FOR INPUT AND OUTPUT CABLE TERMINATION; 16A, 415V, 2P, ELCB, 30MA SENSITIVITY (LEGRAND CATLOG NO.6033 77) FOR PRIMER INCOMER PROTECTION; 20A, 230V, 2P, MCB (LEGRAND CATLOG NO. 6049 64) FOR SECONDARY OUT GOING PROTECTION; DRAWING NO : CCCL-KW-ELEC-1516-001 ORDER SPECIFICATION : ITEM MAKE :	3.00	NOS	 8536	

CC:K11221-LIMESTONE CRUSHING - ELE - SLM

Total value of PO in (RUPEE) (Before Discount)
Total value of PO in (RUPEE) (After Discount)

TERMS & CONDITIONS

DISCOUNT	: DISCOUNTED PRICE
CGST	: 9%
SGST	: 9%
MODE OF DESPATCH	: BY ROAD
DELIVERY DATE	: 03-10-2019
TRANSPORTER	: KARUR RAJALINGAM LORRY SERVICE TO KARIKKALI C.F.
F.O.R	: CHENNAI
(FREIGHT	: TO PAY)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 100% AGAINST DELIVERY

Head Office:
Rani Seethai Hall Building, GSTIN : 33AAACC3130A1ZQ
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

JOINT PRESIDENT (WORKS)
Authorised Signatories

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist.,
Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 234429
E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

OTHERS(IF ANY) : DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE REPLACED BY YOU FREE OF COST

PLEASE SUBMIT YOUR INVOICE IN THE NAME OF
CHETTINAD CEMENT CORPORATION PRIVATE LTD

Head Office:
Rani Seethai Hall Building,
603,Anna Salai,P.B.No.748
Chennai-600 006
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

GSTIN : 33AAACC3130A1ZQ
PAN : AAACC3130A
CIN : U93090TN1962PTC004947

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

U. Lakshmanan

JOINT PRESIDENT (WORKS)

Authorised Signatories

Chettinad cement

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Karikkali Works : Rani Meyyammai Nagar, Karikkali Post, Guziliamparai Via, Dindigul Dist., Tamilnadu - 624 703, India. Phone : 04551 - 234441, Fax : 04551 - 234789
E-mail : pusmkw@chettinadcement.com

PURCHASE ORDER

PO:1287/PAGE:1
K/PUSM/QF/PR/07

M/S SRI RANGA ELECTRICALS
6/13, VEERASAMY STREET, GB II BLOCK,
SAI BRINDAVAN APARTMENT,
CHENNAI PIN - 600034
Vendor Code : S03121

Phone :			
Fax :		Order	: KW1/PO/ 1287
Email :	srirangaelectricals18@gmail.com	Document Date	: 07-09-2019
Mobile :	9886364545	Validity Period	:
Contact :	MR.S. MANIKANDAN	Your Ref Dated	:SRE/QUOTE/19-20/024/16/08/2019
GSTIN :	33EQLPS1389K1Z5		
PAN :	EQLPS1389K		

Dear Sirs,
We are pleased to place our order on you for the following materials / services subject to terms & conditions and instructions specified here.

Item	Indent No / Date	Material Code / Material Description	Item Quantity	UoM	Item Price [INR] / HSN Code	Net Value
1	ELEC/742 02-07-2019	4115100341 PUSH BTN STATION,F/DOL 250X250X200MM PART NAME : LOCAL PUSH BUTTON STATION; EQPT : FOR DOL; ADDITIONAL INFORMATION : HT: 250 X WD: 250 DP:200 MM; ; (AS PER GIVEN DRAWING) ONE ON BUTTON GREEN COLOR WITH 2 NO+2NC ELEMENTS AND ONE OFF BUTTON WITH LOCKABLE KEY RED COLOR WITH 2NO+2NC ELEMENTS, WITH GLAND PLATE, CONNECTING TERMINALS AND INTERNAL WIRING FROM BUTTON TO TERMINALS ORDER SPECIFICATION : ITEM MAKE :	10.00	NOS	8536	

CC:K13551-CEMENT MILL 2 - ELEC

Total value of PO in (RUPEE) (Before Discount)

TERMS & CONDITIONS

PLEASE SUBMIT YOUR INVOICE IN THE NAME OF
CHETTINAD CEMENT CORPORATION PRIVATE LTD

CGST	: 9%
SGST	: 9%
MODE OF DESPATCH	: BY ROAD
DELIVERY DATE	: 28-09-2019
TRANSPORTER	: KARUR RAJALINGAM LORRY SERVICE TO KARIKKALI C.F.
F.O.R	: EX-GODOWN
(FREIGHT	: TO PAY)
MODE OF PAYMENT/PAYABLE AT	: RTGS/WORKS
PAYMENT TERM 1	: 100% AGAINST DELIVERY
OTHERS(IF ANY)	: DEFECTIVE SUPPLIES WILL BE REJECTED BY US, THEY SHOULD BE REPLACED BY YOU FREE OF COST

Head Office:
Rani Seethai Hall Building, GSTIN : 33AAACC3130A1ZQ
603,Anna Salai,P.B.No.748 PAN : AAACC3130A
Chennai-600 006 CIN : U93090TN1962PTC004947
Phone:42149955/2829 2727
Grams:BEST CEMENT
Fax:044-2829 1558

For CHETTINAD CEMENT CORPORATION PRIVATE LTD

U. Lakshmanan

JOINT PRESIDENT (WORKS)
Authorised Signatories