



**universal**  
Engineers & Traders

# Switching Excellence On : Universal Engineers & Traders

## **COMPANY PROFILE**

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



Committed to Quality &  
**100%** Customer Satisfaction

We possess sophisticated technology and modern machines to supply innovative and qualitative products

 [View Our Products](#)

# ABOUT US

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We introduce ourselves as a Ghaziabad based Engineering organisation engaged in manufacturing of LT Control Panels of all types and capacities tailor made to the exact specification of our valued clients.

These Panels play a critical role in the **distribution and management of electrical power** in Industrial, Commercial and Residential settings.

Self, Being an Electrical Engineering Graduate, has a vast exposure to LT / HT power distribution needs.

We are enclosing here with a detailed profile of our company for your kind perusal.

We trust that you will find our profile suitable to your needs and will give us an opportunity to be associated with your esteemed organisation.

Sincerly Yours

*For Universal Engineers & Traders*

**SUMIT GUPTA**

(Prop.)



# COMPANY DETAILS



**NAME :** UNIVERSAL ENGINEERS AND TRADERS

**ADDRESS :** E-68 Bulandshar Road Industrial Area , Ghaziabad (U.P.) 201009

**PHONE :** +91-9810072972 , +91- 9266205200 , 0120-4159737

**EMAIL :** uetgzb@live.in , uetgzb87@gmail.com

**TYPE OF COMPANY :** Proprietorship

**STATUS OF COMPANY :** Ownership

**AREA OF WORK :** Office Area: 1,500 Sq. Ft.  
Covered: 12,000 Sq. Ft.  
Uncovered: 2,000 Sq. Ft.

**NAME OF CONTACT PERSON :** Mr. Sumit Gupta  
(9810072972 , 9266205200)

**CONNECTED LOAD :** 40 H.P with 100% D.G. Back Up.

**WEEKLY OFF:** Sunday

**GSTIN:** 09AGDPG7952N1ZU

**BANKERS NAME & ADDRESS :** 1. Union Bank Of India, Kavi Nagar, Ghaziabad, (U.P.)  
2. Kotak Mahindra Bank Limited, RDC, Ghaziabad, (U.P.)

**NO. OF EMPLOYEES :** Skilled: 06 , Semiskilled : 07  
Unskilled : 08 , Supervisor : 02



# CORE COMPETENCE



We are providing design infrastructure to various customers / consultants along with fabrication, assembly, installation and commissioning . Some of our processes are out sourced but the critical areas are being catered to ‘In-House’.

We can execute any amount of work, tailor made to clients specification within a stipulated time . We work hand-in-glove with our clients to ascertain that the work is executed well in time keeping in view the need of the hour that is “***Time is Essence of the Project***”.





*It is our endeavour to establish and continuously improve upon quality and system in order to enhance Customer Satisfaction levels.*

*We strive to minimise Site complaints, Design and manufacture Panels with strict compliance to timely deliveries and Quality of the highest order.*

SUMIT GUPTA

# PRODUCT RANGE



We offer a precision engineered range of MCC panels that have got high demand in market due to their unmatched quality, excellent efficiency and long term durability. Our range of MCC panels is also customized with regards to design, control and status with system lay out as per client' requirements.

We also offer the same with:

**Annunciators**  
**Protection relays,**  
**Alarm devices as per customer**

## MOTOR CONTROL CENTER (MCC)

We have set benchmark for our competitors, owing to our durable range of PCC panels. Our range of PCC panels is fabricated using quality raw material and is available in various models.



## POWER CONTROL CENTER (PCC)

# PRODUCT RANGE



**AUTOMATIC POWER FACTOR CORRECTION PANEL (APFCR)**

We offer Automatic Power Factor Control (APFC) Panels that maintain the power factor of the system automatically by switching the capacitor banks as per the needs of the system. It also maintains the desired power factor through the APFCR (Automatic Power Factor Control Relay).

### **Application :**

This control panel is installed at the induction load areas where the power factor comes down. Generally installed at Factories, Big Offices, etc.

We manufacture and supply Auto Mains Failure (AMF) Panel and this electronic control panel functions between grid supply and DG supply.

### **How it works:**

When the grid supply is on, the DG is kept in standby mode but as soon as the grid supply fails, the grid breaker trips, the DG set is automatically switched on and the DG breakers close and the supply is restored. On resumption of grid supply the DG and the DG Breaker gets switched off and the load gets transferred on Grid Breaker automatically



**AUTO MAINS FAILURE PANELS (AMF)**

# PRODUCT RANGE



## CONTROL AND RELAY PANELS

Our range of control & relay panel improves power factor to increase energy efficiency. All the specifications and requirements of the clients are taken into account and well complimented.

### Application :-

1. Protection and Control for Transformers.
2. Protection and Control for Transmission and distribution lines.
3. Protection and Control for Bus Section and Bus Coupler.

We manufacture bus ducts tailor made to the exact requirements of the site and equipment with proper rating of Bus Bars. Our wide range of bus ducts includes rising mains, raceways, etc.



## BUS DUCTS

# LIST OF PLANT AND MACHINERY



## FABRICATION SHOP

- Shearing Machine- 2.5 mt (1 no.)
- Press Brake - 80 tonne (1 no.)
- Power Press - 30 tonne (1 no.)
- Drill Machine - upto 6mm (1 no.)
- Drill Machine - upto 16mm (3 nos.)
- Hand Press (3 nos.)
- Welding Set (4 nos.)
- Portable Machines (12 nos.)
- Pedestal Grinder (1 no.)
- Angle Cutter (1 no.)

## ASSEMBLY SECTION

- Drill Machine upto 16mm (1 no.)
- Bend Saw for Hylam (1 no.)
- Hydraulic Bus Bar Bending Cutting & Punching Machine (1 no.)



## TESTING EQUIPMENTS





## SALIENT FEATURES OF UNIVERSAL MAKE PANELS



1. The panel is built with a modular structure, allowing easy access and maintenance. Indicators and labels help in clear circuit identification.
2. We use non-hygroscopic SMC supports for Bus Bar for better mechanical and electrical strength and in order to ensure capability to withstand specified fault current.
3. Panels are totally enclosed, dust and vermin proof, fully compartmentalized, cubical design and modular construction. The covers and doors are very well gasketed with neoprene rubber gaskets so as to obtain dust proof enclosure.
4. The Panels are manufactured with separate Bus Bar chamber isolated from unit feeder chambers and Cable Alleys. This provides extra safety for working personnel.
5. All sheet metal work is carried out by means of Hydraulic Shear and Hydraulic Press Brake of reputed make, thereby obtaining desired accuracy.
6. All cut outs for meters, relays etc. are made on Nibbling machine for obtaining much better finish.
7. We have standardized design and size of Panels, compartments, Bus Bar Chamber, Cable Alley depending upon the Switchgear. This results in obtaining much better quality and accuracy.
8. The Panels are treated for degreasing, derusting, phosphating, and passivating by adopting Seven Tank process as per the Indian Standard Specification before Panels are painted with 2 under coats of Zinc Chromate as primer and 2 final coats of stove enamel paint of required shade as per IS:5.
9. All Power and Control wiring terminals are brought out in the Cable Alley for easy cable termination.



## BRIEF LIST OF OUR VALUED CLIENTS



- |   |               |
|---|---------------|
| 1. Rise Projects Pvt. Ltd.              | Greater Noida |
| 2. Panchsheel Buildtech Pvt. Ltd        | Ghaziabad     |
| 3. Britannia Industries Ltd.            | Ghaziabad     |
| 4. M/s Ambuja Cements                   | Ghaziabad     |
| 5. M/s Rollform Equipments Pvt. Ltd.    | Ghaziabad     |
| 6. M/s Rollmaker Equipments Pvt. Ltd.   | Ghaziabad     |
| 7. Effimac Equipments Pvt. Ltd.         | Ghaziabad     |
| 8. Inductotech Automation Pvt. Ltd.     | Ghaziabad     |
| 9. A.R. Infratech Pvt. Ltd.             | New Delhi     |
| 10. M/s Indus Tube Ltd.                 | Ghaziabad     |
| 11. M/s K. B. Overseas Ltd.             | Ghaziabad     |
| 12. M/s U.P. Twiga Fibre Glass Ltd.     | Sikandrabad   |
| 13. M/s Super Cryogenics Ltd.           | Noida         |
| 14. M/s Majestic Auto Ltd.              | Ghaziabad     |
| 15. M/s DSM Papers Ltd.                 | Sikandrabad   |
| 16. M/s Golden Peacock Ltd.             | Noida         |
| 17. M/s U.P. Jal Nigam Ltd.             | Ghaziabad     |
| 18. M/s E.C.E. Industries Ltd.          | Ghaziabad     |
| 19. M/s Ravi Kumar & Co.                | Shillong      |
| 20. M/s A.M.C. (P) Ltd.                 | Delhi         |
| 21. M/s Wadhera & Co. (P) Ltd.          | Ghaziabad     |
| 22. M/s Swadeshi Polytex Ltd.           | Ghaziabad     |
| 23. M/s Rathi Industries Ltd.           | Ghaziabad     |
| 24. M/s Sheela Foams (P) Ltd.           | Noida         |
| 25. M/s Sheela Foams (P) Ltd.           | Surajpur      |
| 26. M/s Dev Denso Power Ltd.            | Ghaziabad     |
| 27. M/s TPS Mfg. & Const. Co. Pvt. Ltd. | Ghaziabad     |
| 28. M/s Delta Foods (P) Ltd.            | Ghaziabad     |
| 29. M/s Super Snacks (P) Ltd.           | Ghaziabad     |

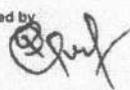
## BRIEF LIST OF OUR VALUED CLIENTS



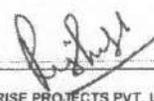
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|--|--------------------|
| 30. M/s Bharat Electronics Ltd.                          | Sahibabad          |
| 31. M/s Dan Electricals Pvt. Ltd.                        | Delhi              |
| 32. M/s Parishudh Machines (P) Ltd.                      | Ghaziabad          |
| 33. M/s Micromatic Grinding Tech. Ltd.                   | Ghaziabad          |
| 34. M/s Hamdard (Wakf) Laboratories Ltd.                 | Ghaziabad          |
| 35. M/s Mactrol (Refu.) India (P) Ltd.                   | Ghaziabad          |
| 36. M/s Ruby International India                         | Ghaziabad          |
| 37. M/s Dewan Rubber Reclaim Ltd.                        | Meerut             |
| 38. M/s Samtel Electron Devices Ltd.                     | Ghaziabad          |
| 39. M/s Snam Electricals (P) Ltd.                        | Delhi              |
| 40. M/s Underground Pipe Line & Testing Services.        | Noida              |
| 41. BSES Yamuna Power Ltd.                               | New Delhi          |
| 42. Triveni Engineering & Industries Ltd.                | Deoband            |
| 43. Goindi Engineering Works Pvt. Ltd                    | Ghaziabad          |
| 44. Bestek Engineering Pvt. Ltd.                         | Ghaziabad          |
| 45. BSES Rajdhani Power Ltd.                             | New Delhi          |
| 46. M/s Vimal Transformer Corp.                          | Moradabad          |
| 47. M/s Northern Railways<br>(Through Elect. Contractor) | Pan Northern India |

***AND MANY MORE ..***

**LIST OF SOME ORDERS ARE ATTACHED FOR YOUR KIND REFERENCE**

PURCHASE ORDER					
<b>Invoice To</b> <b>RISE PROJECTS PRIVATE LIMITED</b>		<b>Ref./Order No</b> <b>RPPL\25-26\006</b>	 <b>Dated : 09 April, 2025</b>		
PLOT NO. SC- 01, ADJOINING TECHZONE - IV, G. NOIDA (WEST), GAUTAM BUDH NAGAR 201 308 (U.P.)					
<b>Contact Person</b> Mr Deepak 9990303989 & Devinder 8800975317 <b>GSTIN No :- 09AAFCB3687G2ZE</b>		<b>Project -RRR</b>	<b>Mode of Payment : Cheque &amp; Payment terms mention below</b> 50% payment advance with PO 50% payment after delivery		
<b>Delivery At:-Project-"RISE PROJECTS PVT. LTD.", Sports City, PLOT NO. SC-01, ADJOINING TECHZONE - IV, G.NOIDA (WEST), Near Bisrah Hanuman Mandir, G.B. NAGAR U.P.</b>					
<b>Supplier Name &amp; Address</b> <b>M/S UNIVERSAL ENGINEERS &amp; TRDADERS</b> E-68, BULANDSHAR ROAD INDL. AREA East Delhi-110092 mcbs Contact Person-Mr. Sumit Gupta 9810072972 <b>E-Mail:uetgzb@live.in</b>		<b>Dispatch Through</b> <b>by Road Transport</b>	<b>TIME PERIOD FOR DELIVERY</b> Within 30 Days from the date of receipt of technically & Commercially clear order.		
<b>S.No.</b>	<b>Description of Goods</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
1	Design & Supply of Outdoor type Essential Meter boards for Sports Villa  (Specification & rates Shall be as per Attached BOQ)	1	Job	2,050,000	2,050,000
<b>Total</b>					<b>2,050,000</b>
<b>Freight</b>					Inclusive
<b>Sub Total</b>					<b>2,050,000</b>
<b>GST</b>				18%	369,000
<b>Total</b>					<b>2,419,000</b>
<b>E. &amp; O.E.</b>					
<b>OTHER TERMS &amp; CONDITIONS</b> 1 <u>Technical specification shall be as per attached BOQ</u> 2 All taxes are inclusive in above price 3 Transportation, loading & unloading inclusive in above price. 4 Purchase Order Number to be quoted on every challan & Invoice/Bill & Copy of PO to be sent along with material (Mandatory). 5 Vehicle shall be unloaded on all working days between 9.30 A.M. To 5.30 P.M 6 Deliveries on national Holiday & Sundays shall be done only with prior approval from store department. 7 Delivery of defective / inferior material Shall be rejected & same has to be replaced from our site at supplier's cost 8 Materials to be supplied as per delivery schedule mentioned in PO, if not then demurrages shall be applied in terms of delay & deduction in Payment. 9 All disputes are subject to Faridabad Court jurisdiction only. 10 Please sign duplicate copy as token of your acceptance.					
Prepared by  Sign		 <b>RISE PROJECTS PVT. LTD.</b> Authorized Signatory			

201308-203207

PURCHASE ORDER					
Invoice To <b>RISE PROJECTS PRIVATE LIMITED</b>		Ref./Order No RPPL/24-25/115	 Dated : 12 March' 2025		
PLOT NO. SC-01, ADJOINING TECHZONE - IV, G. NOIDA (WEST), GAUTAM BUDH NAGAR 201 308 (U.P.)			Distribution panel		
Contact Person Mr. Deepak 9990303989 & Devinder 8800975317 GSTIN No :- 09AAF3687G2ZE		Project -RRR	Mode of Payment : Cheque & Payment terms mention below 50% advance payment alongwith the PO.		
Delivery At:-Project-"RISE PROJECTS PVT. LTD.", Sports City, PLOT NO. SC-01, ADJOINING TECHZONE - IV, G.NOIDA (WEST), Near Bilsrakh Hanuman Mandir, G.B. NAGAR U.P.			50% after delivery completion.		
<b>Supplier Name &amp; Address</b> <b>M/S UNIVERSAL ENGINEERS &amp; TRDADERS</b> E-68, BULANSHAR ROAD INDL. AREA East Delhi-110092 mcbs Contact Person-Mr. Sumit Gupta 9810072972 E-Mail: uetgzb@live.in		Dispatch Through by Road Transport	TIME PERIOD FOR DELIVERY Within 30 Days from the date of receipt of technicality & Commercially clear order.		
S.No.	Description of Goods	Qty	Unit	Rate	Amount
1	Design, manufacturing, supply & commissioning of existing main LT panel	1	Set	768,000	768,000
2	Design, manufacturing, supply & commissioning of distribution panel ( Specifications of panels are as per attached Annexures)	1	Set	280,000	280,000
				<b>Total</b>	<b>1,048,000</b>
				<b>Freight</b>	Inclusive
				<b>Sub Total</b>	<b>1,048,000</b>
				<b>GST</b>	18% 188,640
				<b>Total</b>	<b>1,236,640</b>
					E & O.E.
<b>OTHER TERMS &amp; CONDITIONS</b> 1 Technical specification shall be as per attached with annexure - A 2 All taxes are inclusive in above price 3 Transportation, loading & unloading inclusive in above price. 4 Purchase Order Number to be quoted on every challian & Invoice/Bill & Copy of PO to be sent along with material (Mandatory). 5 Vehicle shall be unloaded on all working days between 9.30 A.M. To 5.30 P.M 6 Deliveries on national Holiday & Sundays shall be done only with prior approval from store department. 7 Delivery of defective / inferior material Shall be rejected & same has to be replaced from our site at supplier's cost 8 Materials to be supplied as per delivery schedule mentioned in PO, if not than demurrages shall be applied in terms of delay & deduction in Payment. 9 All disputes are subject to Faridabad Court jurisdiction only. 10 Please sign duplicate copy as token of your acceptance.					
Prepared by 		 RISE PROJECTS PVT. LTD. Authorized Signatory			

Recd 5,24,000/-  
 Panel 3,30,400/-  
 -----  
 = 76,400/-  
 =

# AR INFRATECH

Address: Plot No - GH-01 PANCHSHEELPARK  
CROSSING REPUBLIC GHAZIABAD UP  
E mail: [purchase@panchsheelgroup.com](mailto:purchase@panchsheelgroup.com)  
PAN NO-ABSFA9245J

## PURCHASE ORDER

Date :01.02.2023

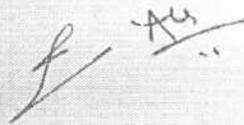
Id. AR/00037/2022-2023

M/s : Universal Engineers & Traders  
E-68, Bulandshahar Road Indl. Area,  
Ghaziabad.  
GSTIN - 09AGDPG7952N1ZU

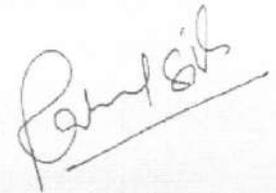
No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	Outdoor Feeder Piller 1	85371000	1	No	77900	77900.00
2	Outdoor Feeder Piller 2	85371000	1	No	74100	74100.00
3	Outdoor Feeder Piller 3	85371000	1	No.	77900	77900.00
4	Outdoor Feeder Piller 4	85371000	1	No	76475	76475.00
5	Outdoor Feeder Piller 5	85371000	1	No	104500	104500.00
6	Outdoor Feeder Piller 6	85371000	1	No.	106400	106400.00
7	Outdoor Feeder Piller 7	85371000	1	No.	106400	106400.00
8	Outdoor Feeder Piller 8	85371000	1	No.	108775	108775.00
	11KVA, 630Amp, 3Ph, VCB Panel (Make - Schneider)	85371000	1	No.	375000	375000.00
						1107450.00
	All Other Technical Specifications As Per BOQ				CGST 9%	99670.50
	MCCB & MCB make - L & T / ABB / Schneider				SGST 9%	99670.50
	Contact Person :- Mr. Anshul 8448547179					
					G.Total	1306791.00

Payment : 50% Advance Along With Order & Balance 50% Against PI Before Dispatch.  
Cartage : FOR At Site

Approved By



Authorised By



20005596

10466301  
1883521  
1230232



**PURCHASE ORDER**

Invoice To: **RISE PROJECTS PRIVATE LIMITED**  
 Ret. Order No: **RPPL122-231018**  
 Dated: **02 Jan' 2023**

Address: **GH-01 BLOCK-H JAIPURIA SUNRISE GREENS VILLAGE SHAHPUR BAHMETA NH-24 GHAZIABAD U.P.**  
 Contract Person: **Mr Anand 9643017983 & Mr Maan Singh 990273587**  
 Project: **Organic Homes**  
 Mode of Payment: **Cheque & Payment terms mention below**  
 30% payment advance as per delivery schedule  
 60% payment against PI after inspection of material  
 10% Payment after Delivery of material at site

GSTIN No: **09AAFCB3687G1ZF**  
 Supplier Name & Address: **M/S UNIVERSAL ENGINEERS & TRDADERS E-88, BULANDSHAR ROAD INDL AREA East Delhi-110092**  
 Dispatch Through: **by Road Transport**  
 TIME PERIOD FOR DELIVERY: **Within 30 Days**

Contact Person: **Mr. Sumit Gupta 9810072972**  
 E-Mail: **info@mmelectricalsindia.com**

S.No.	Description of Goods	Qty	Unit	Rate	Amount
✓ 1	PARKING PANEL ZONE-1 (LOWER BASEMENT) ✓	1	NOS	203,700	203,700
✓ 2	PARKING PANEL ZONE-2 (LOWER BASEMENT) ✓	1	NOS	203,700	203,700
✓ 3	PARKING PANEL ZONE-3 (LOWER BASEMENT) ✓	1	NOS	250,260	250,260
✓ 4	PARKING PANEL ZONE-5 (LOWER BASEMENT)	1	NOS	227,950	227,950
✓ 5	PARKING PANEL ZONE-6 (LOWER BASEMENT)	1	NOS	227,950	227,950
✓ 6	PARKING PANEL ZONE-1 (UPPER BASEMENT) ✓	1	NOS	248,805	248,805
✓ 7	PARKING PANEL ZONE-2 (UPPER BASEMENT)	1	NOS	216,310	216,310
✓ 8	PARKING PANEL ZONE-3 (UPPER BASEMENT)	1	NOS	298,760	298,760
✓ 9	PARKING PANEL ZONE-5 (UPPER BASEMENT) ✓	1	NOS	248,805	248,805
✓ 10	PARKING PANEL ZONE-6 (UPPER BASEMENT) ✓	1	NOS	248,805	248,805
11	PANEL FOR AXIAL FAN EX/AIR 3.7 KW FOR (LT PANEL ROOM + PLUMBING ROOM)	1	NOS	31,040	31,040
12	PANEL FOR AXIAL FAN EX/AIR 2.20 KW FOR 1 x 2.20KW FOR (MAIN LT PANEL)	2	NOS	20,370	40,740
13	PANEL FOR AXIAL FAN EX/AIR 1.5 KW FOR 1 x 1.5 KW FOR (MAIN COMMAN LT PANEL)	2	NOS	20,370	40,740
14	PANEL FOR AXIAL FAN EX/AIR 0.75 KW FOR (STP ROOM)	2	NOS	40,740	81,480
17			NOS		
Total					2,569,045
Freight					include
Sub Total					2,569,045
GST 18%					462,428
Total					3,031,473

23,75,045/-  
 + 18% 427,508/-  
 25,02,553/-

**OTHER TERMS & CONDITIONS**

1. These are the terms & conditions of above contract.
2. Transportation, loading & unloading inclusive in above price.
3. Purchase Order Number to be quoted on every challan & Invoice/Bill & Copy of PO to be sent along with material (Mandatory).
4. Vehicle shall be delivered on all working days between 9:30 A.M. To 5:30 P.M.
5. Deliveries on Saturdays & Holidays shall be done only with prior approval from M/s. Department.
6. Delivery of defective / inferior material shall be rejected & same has to be replaced from our site at supplier's cost.
7. Materials to be supplied as per delivery schedule mentioned in PO. If not then demerit may/might be applied in terms of delay & deduction in Payment.
8. All disputes are subject to jurisdiction of court jurisdiction only.
9. Photos and samples to be taken at your acceptance.

Prepared by: *[Signature]* 23/01 7,12,513/- (30% of 23,75,045)  
 20/04 8,42,405/-  
 Authorized Signatory: *[Signature]* 6,17,511/- 12/06/23  
 6,17,511 20/06/23

**RISE PROJECTS PVT LTD**  
 (formerly known as BSC Buildwell Pvt. Ltd.)

Site office-GH-01 ,Rise Organic Homes, Opposite Columbia Asia Hospital, NH-24,Ghaziabad(201002)  
 Site office-Rise Resort Residences ,SC-01 ,Techzone -4 ,Greater Noida (West) 201306  
 E-mail: info@riseprojects.in | www.riseprojects.in  
 Regd. Office : 195, Ram Vihar, New Delhi - 110092

CIN NO - U70102DL2012PTC247054

Amc adjusted in Co 020



PURCHASE ORDER		RISE
Invoice To <b>RISE PROJECTS PRIVATE LIMITED</b>	Ref /Order No <b>RPPL122-231009</b>	Dated : 19 Jul' 2022
PLDT NO SC-01 ADJOINING TECHZONE -IV, G NOIDA (WEST), GAUTAM BUDDH NAGAR 201308 (U.P.)		
Contact Person Mr Deepak 9990303989 & Devinder 8800975317	Project -RRR	Mode of Payment : Cheque & Payment terms mention below
GSTIN No :- 09AAFCB3687G2ZE		70% Payment: Along with PO.
Delivery At -Project-"RISE PROJECTS PVT. LTD." Sports City PLDT NO SC-01 ADJOINING TECHZONE -IV, G NOIDA (WEST), Near Bisrakh Hanuman Mandir G B NAGAR U.P.		10% Payment On Approval of Drawing
<b>Supplier Name &amp; Address</b> <b>M/S UNIVERSAL ENGINEERS &amp; TRADERS</b> E-68, BULANDSHAR ROAD INDL AREA East Delhi-110092	<b>Dispatch Through</b> by Road Transport	65% Payment Against PI 5% Payment after 15 days from inspection of material with POC
GSTIN NO - 09AGDPG7952N1ZU		<b>TIME PERIOD FOR DELIVERY</b> Within 45-60 Days from the date of receipt of technically & Commerically clear order
Contact Person-Mr Sumit Gupta 9816072972		
E-Mail:info@mmelectricalsindia.com		

S.No.	Description of Goods	Qty	Unit	Rate	Amount
1	Main LI Panel -(Forest Floor)	1	Sets	1,485,000	1,485,000
2	Meter Panels -(Forest Floor)	11	Sets	80,000	880,000
<b>Total</b>					<b>2,365,000</b>
<b>Freight</b>					Extra as per Actual
<b>Sub Total</b>					<b>2,365,000</b>
<b>GST</b>				18%	425,700
<b>Total</b>					<b>2,790,700</b>

E & O.E

**OTHER TERMS & CONDITIONS**

- All taxes are inclusive in above price
- Transportation, loading & unloading inclusive in above price.
- Purchase Order Number to be quoted on every challan & Invoice/Bill & Copy of PO to be sent along with material (Mandatory)
- Vehicle shall be unloaded on all working days between 9.30 A.M To 5.30 P.M.
- Deliveries on national Holiday & Sundays shall be done only with prior approval from store department.
- Delivery of defective / inferior material Shall be rejected & same has to be replaced from our site at supplier's cost
- Materials to be supplied as per delivery schedule mentioned in PO, if not then demurrages shall be applied in terms of delay & deduction in Payment
- All disputes are subject to Faridabad Court jurisdiction only
- Please sign duplicate copy as token of your acceptance.

Prepared by  
Sign  
19-7-22

04/08/2022 5,58,140/- RISE PROJECTS PVT. LTD.  
19/12/2022 4,30,464/- PI 4,53,120/-  
16/02/2023 2,85,600/- PI 3,77,600/-  
12,79,200/-

**RISE PROJECTS PVT LTD**  
(Formerly known as B2C Buildwell Pvt. Ltd.)

(PTO)

Site office-GH-01 ,Rise Organic Homes, Opposite Columbia Asia Hospital, NH-24,Ghaziabad(201002)  
Site office-Rise Resort Residences ,SC-01,Techzone -4 ,Greater Noida (West) 201306  
E-mail: info@riseprojects.in | www.riseprojects.in  
Regd. Office : 195, Ram Vihar, New Delhi - 110092

CIN NO - U70102DL30131TC247954

**AR INFRATECH**

Address: Plot No - GH-01 PANCHSHEELPARK  
CROSSING REPUBLIC GHAZIABAD UP  
E mail: purchase@panchsheelgroup.com  
PAN NO-ABSFA9245J

**PURCHASE ORDER**

S. No. AR/00049/2021-2022

Date :29.03.2022

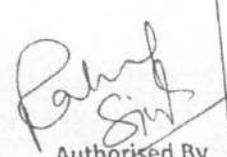
M/s : Universal Engineers & Traders  
E-68, Bulandshahar Road Indl. Area,  
Ghaziabad.  
GSTIN - 09AGDPG7952N1ZU

S No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Main LT Panel	85371000	1	No.	575000	575000.00
2	300kVAR APFC Panel	85371000	1	No.	285000	285000.00
3	Outdoor Feeder Piller 1	85371000	1	No.	76000	76000.00
4	Outdoor Feeder Piller 2	85371000	1	No.	73000	73000.00
5	Outdoor Feeder Piller 3	85371000	1	No.	76000	76000.00
6	Outdoor Feeder Piller 4	85371000	1	No.	74500	74500.00
7	Outdoor Feeder Piller 5	85371000	1	No.	102000	102000.00
8	Outdoor Feeder Piller 6	85371000	1	No.	104000	104000.00
9	Outdoor Feeder Piller 7	85371000	1	No.	104000	104000.00
10	Outdoor Feeder Piller 8	85371000	1	No.	107000	107000.00
11	Street Light Panel	85371000	1	No.	70000	70000.00
						1646500.00
Contact Person :- Mr. Vipin 9560990347						Less 7.5% Discount 123487.50
						Amount Before Tax 1523012.50
All Other Specification, terms & conditions as per Offer provide by Universal. ACB, MCCB & MCB make - L & T						CGST 9% 137071.13
						SGST 9% 137071.13
						G.Total 1797154.75

Payment : Against Delivery Of Material.

Cartage : Extra

  
Approved By

  
Authorised By

**PANCHSHEEL BUILDTECH PVT. LTD**  
PLOT NO.-6, SEC-1, CROSSING REPUBLIK NH-24,

**PANCHSHEEL**  
Building Future

TIN :09588806345  
PANNO :AAECP3492N  
Gst No:09AAECP3492N1ZS

**Purchase Order**

<b>Universal Engineers &amp; Traders</b> E-68, Bulandshahr Road, Industrial Area, Ghaziabad  Gst No.: 09AGDPG7952N1ZU Gst State:	Order No. <b>PORPG2/00001/20-21</b>	Mode of Transport <b>By-Road</b>
	Order Date <b>20/05/2020</b>	Delivery Address : <b>PANCHSHEEL - GREENS-II</b>
	Quotation No. Quotation Date	Plot No. GH - 01A, Sector - 16,  Greater Noida, Distt. Gautam Budh Nagar (U.P.)
	<b>Kind Attention: Mr. Sumit Gupta</b>	Contact Person : <b>Mr. I.D. Sharma</b> <b>9560098434</b>
Contact No.: 9810072972		

Please supply the following items in accordance with your Quotation and subject to following terms and conditions

#	Item Code	Hsn Code	Description	Unit	Quantity	Rate	Amount	Indent No.	Delivery Dt	
1	1736	/85371000	<b>Main LT Panel</b>  Main LT Panel with Mini PLC Based Load Management (Section-2) For Substation -01 (Block-A1,A2,A3,A4,A5,D2,D3,D4,E5,E6 & E7) CGST@ 9.00% - 213127.000, SGST@ 9.00% - 213127.000	NO	1.000	2,368,074.000	2,368,074.00	INDPG2/00004/19-20	20-06-2020	
2	2450	/85371000	<b>AUTOMATIC POWER FACTOR CORRECTION PANEL</b>  Automatic Power Factor Correction Panel (Capacitor Panel) 600KVAR (35KA) CGST@ 9.00% - 36800.000, SGST@ 9.00% - 36800.000	SET	1.000	408,887.000	408,887.00		20-06-2020	
3	1736	/85371000	<b>Main LT Panel</b>  Main LT Panel with Mini PLC Based Load Management (Section-2) For Substation -02 (Block-A6,B1,B2,B3,B4,B5,B6,C1,C2 & D1) CGST@ 9.00% - 208274.000, SGST@ 9.00% - 208274.000	NO	1.000	2,314,152.000	2,314,152.00		20-06-2020	
4	2450	/85371000	<b>AUTOMATIC POWER FACTOR CORRECTION PANEL</b>  Automatic Power Factor Correction Panel (Capacitor Panel) 600KVAR (50KA) CGST@ 9.00% - 36800.000, SGST@ 9.00% - 36800.000	SET	1.000	408,887.000	408,887.00		20-06-2020	
							BASIC	5,500,000.00		
							CGST	495,001.00		
							SGST	495,001.00		
Amount in words <b>Rupees Sixty Four Lakhs Ninety Thousand Two Only</b>						<b>Total Order Value:</b>	<b>6,490,002.00</b>			
						<b>Advance Amount :</b>	<b>973,500.00</b>			

Rate Basis: Inclusive of Freight

**Terms & Conditions :**

- This purchase Order is valid upto the date of delivery. No material will be accepted after date of delivery mentioned in the Purchase Order.
- Delivery time in our stores at site is from 9 AM to 5 PM. No material will be received other time.
- No Bill will be considered for payment without the Purchase Order Number mentioned on it.
- If any discrepancy found in quantity or quality of the material will not be accepted and taken back by the supplier at its own cost.
- This order can be cancelled without prior notice.
- The payment will be made only after the receipt of material & bill as per time schedule given by the company for the payment.
- No claims will be applicable on the basis of purchase order.
- If billed price is more than price mentioned in the Purchase Order, the difference amount will be deducted without any prior notice.

*Rahul*  
Prepared by (Rahul)

*Singhal*  
Approved by (ANUJ)

For PANCHSHEEL BUILDTECH PVT. LTD

Authorised Signatory

Remarks : Please Quote Order No, Item Code on all Bills/Challans

Continued.

Corp. Off.: PLOT NO.-6, SEC-1, CROSSING REPUBLIK NH-24

07/05/20 ₹ 9,73,500/- (15% of order value) Bill raised for 5525026/68  
₹ 44,20,021/-  
5393521/-

1.31.2020

# GOINDI ENGINEERING WORKS PVT.LTD

(FORGING DIV.)

PLOT NO. 1,2,17 & 18 SECTOR 6, BAWAL, DISTT REWARI (HARYANA) INDIA

## PURCHASE ORDER

TIN NO. : 06722706247 Dt. 19.06.2006		ECC NO.:AABCG3993LXM002	
Purchase Order No. : GEW/2008-09/18		Date : 20/8/08	
Supplier Name & Address:  UNIVERSAL ENGINEERS & TRADERS  E-68, BULANDSHAHR ROAD IND AREA GHAZIABAD		Payment Terms : 10% Advance balance against delivery	14. Bought Out
		Inspection :	15. Vendor
		Sales Tax : 2 % CST AGAINST C FORM	16. Labour Chrg.
		Excise Duty : 14.42%	17. Amendment
		Desp. Instruct :	
		Freight : EXTRA	
		Your Ref :	Date :

Insurance : By us/you at our/your cost. In case you will furnish us dispatch details immediately after dispatch

Please arrange to supply the listed stores in accordance with the terms & conditions stipulated in appendix & on the covering note.

S.No	Description	Um	Qty	Rate (Rs.)	Disc %	Amount (Rs.)	Delivery	
							Qty	Date
1	<p><b>CAPACITOR PANEL, 14 STAGES, CONSISTING OF 6X40KVAR, 2X20 KVAR, 2X10 KVAR CAPACITOR BANKS, FOR AUTOMATIC AND MANUAL CONTROL OF CAPACITORS (WITHOUT CAPACITORS) ( 300 KVAR)</b></p> <p>A) INCOMER: 630A, TP, MCCB (35KA)                      B) METERING: AMMETER WITH SELECTOR SWITCH 1 NO, VOLTMETER WITH SELECTOR SWITCH 1 NO, CURRENT TRANSFORMERS 3 NO, PHASE INDICATING LIGHTS 3 NO, CONTROL FUSES 3 NO, APFCR RELAY, 12 STAGES INO                      C) BUS BARS: 800A, TPN, ALUMININIUM 1 SET                      D) OUTGOINGS: 100A,TP,MCCB(25KA) 10NO, CONTACTORS 95A,TP 6 NO, CONTACTORS 50A, TP 2 NO, CONTACTORS 32A, TP 2 NO, PUSH BUTTONS 20 NO, INDICATING LIGHTS 10 NO, AUTO/ MANUAL ROTARY SWITCH,2 WAY 10 NO, AUXILLARY CONTACTORS, 4 NO + 4NC 2 NO, TIMER, SHORT TO START TYPE 1 NO.                      E) CONSTRUCTION OF PANEL : CUBICLE DESIGNED,FULLY COMPARTMENTALIZED, MADE OUT OF 14/16 SWG THICK CRCA SHEET SUITABLE FOR 3 PHASE, 4 WIRE, 415V, 50HZ POWER SYSTEM, AESTHETICALLY POWDER COATED IN SIEMENS GREY STRUCTURE COLOUR.                      F) BUS BARS : ELECTROLYTIC GRADE ALUMINIUM HAVING MAXIMUM CUENT DENSITY OF 1A/MM2                      G) METERS : 96X96 SQ MM SIZE AND ANALONG TYPE                      H) CT: BAR PRIMARY TAPE INSULATED TYPE                      I) MAKE OF EQUIPMENTS : MCCB- L&amp;T, METERING- L&amp;T, APFCR RELAY- L&amp;T, CONTACTRS- L&amp;T, PUSH BUTTONS / INDICATING LIGHTS- L&amp;T</p> <p>AND OTHER SPECIFICATIONS AS PER YOUR OFFER DT 14/7/08</p>	NO	1	210000/-	5%	199500/-		10/9/08
				EXCISE 14.42%		28768/-		
				CST 2%		4565/-		
						232833/-		

**TOTAL(Rs.) = 232833/-**

Our Bankers

P.R NO. \_\_\_\_\_ DT. \_\_\_\_\_  
 DEPT. \_\_\_\_\_

FOR GOINDI ENGINEERING WORKS PVT.LTD.

Delivery Date:

Prepared by *Amey*

*Amey*

Approved & checked by

*M. Singh*

*M. Goindi*

Authorized by

# GOINDI ENGINEERING WORKS PVT.LTD

(FORGING DIV.)

PLOT NO. 1,2,17 & 18 SECTOR 6, BAWAL, DISTT REWARI (HARYANA) INDIA

## PURCHASE ORDER

TIN NO. : 06722706247 Dt. 19.06.2006 ECC NO.:AABCG3993LXM002

Purchase Order No. : GEW/2008-09/19

Date : 20/8/08

Supplier Name & Address:

UNIVERSAL ENGINEERS & TRADERS  
E-68, BULANDBAHAR ROAD IND AREA  
GHAZIABAD

Payment Terms : 10% Advance  
balance against delivery

14. Bought Out

Inspection :

15. Vendor

Sales Tax : 2 % CST  
AGAINST C FORM

16. Labour Chrg.

Excise Duty : 14.42%

17. Amendment

Desp. Instrct :

Freight : EXTRA

Your Ref :

Date :

Insurance : By us/you at our/your cost. In case you will furnish us dispatch details immediately after dispatch

Please arrange to supply the listed stores in accordance with the terms & conditions stipulated in appendix & on the covering note.

S.No	Description	Um	Qty	Rate (Rs.)	Disc %	Amount (Rs.)	Delivery	
							Qty	Date
1	<p>MAIN PCC PANEL CONSISTING OF BOX SIZE 3900X2100X1200MM WITH</p> <p>A) INCOMER: 1600A, TP,ACB 2 NO, 1600A, 4 POLE CHANGEOVER SWITCH 1 NO, INDICATING LIGHTS WITH CONTROL FUSES 3 SET, VOLTMETER, SELECTOR SWITCH &amp; CONTROL FUSES 1 SET, AMMETER WITH SELECTOR SWITCH &amp; CT (1600A) 1 SET, KILOWATT METER (ELECTRONIC) WITH CT 2 SET, DIGITAL KWH METER 2 NO</p> <p>B) BUS BARS : 1600A, TP&amp;N, ALUMINIUM BUS BARS 1 SET</p> <p>C) OUTGOINGS : 800A, TP,MCCB 50 KA 1 NO, 400A, TP, MCCB-35 KA 3 NO, 100A, TP, MCCB-25 KA-1 NO, 63A, TP, MCCB 25 KA 1 NO, BLANK COMPARTMENT 100A 2 NO</p> <p>D) 800A, 630A, 400A, FEEDERS TO BE PROVIDED WITH APPROPRIATE KWH METER , AMMETER, CT SELECTOR SWITCHES AND PHASE INDICATING LIGHTS.</p> <p>E) 100A, 63A FEEDERS TO BE PROVIDED WITH APPROPRIATE AMMETER, CT SELECTOR SWITCHES AND PHASE INDICATING LIGHTS</p> <p>F) THE PANELS SHOULD BE TOTALLY ENCLOSED, CUBICLE DESIGNED, FLOOR MOUNTED MADE OUT OF 14/16 SWG THICK CRCA SHEET SUITABLE FOR 3 PHASE, 4 WIRE, 415V, 50 HZ, POWER SYSTEM, AESTHETICALLY POWER COATED IN SIEMENS GREY STRUCTURE COLOUR.</p> <p>G) MAKE OF EQUIPMENTS : CHANGEOVER SWITCH-L&amp;T, ACB , MCCB - L&amp;T, METERING - L&amp;T</p>	NO	1	498000/-	5%	473100/-		10/9/08
				EXCISE 14.42%		68221/-		
				CST 2%		10826/-		
						552147/-		

TOTAL(Rs.) = 552147/-

Our Bankers

P.R NO. \_\_\_\_\_ DT. \_\_\_\_\_  
DEPT. \_\_\_\_\_

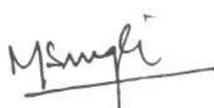
FOR GOINDI ENGINEERING WORKS PVT.LTD.

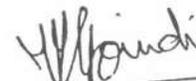
Delivery Date:

Prepared by



Approved & checked by





Authorized by

# Ambuja Cement

## AMBUJA CEMENTS LTD

Village Dhoom Manikpur & Badpura, G.T. Road, Dadri, Dist. Gautam Budh Nagar,

Up-203 207 Tel -1-120-3223436, 2666025, Tele Fax-91-120-2666025

(Regd. Office : P.O. Ambuja Nagar, Taluka: Kodinar, Distt. Junagarh, - 362 715)

*Supplier Copy*

To UNIVERSAL ENGINEERS & TRADERS  GHAZIABAD-201001	Supcode: U01023  FAX NO : 0120 - 2866120	<b>PURCHASE ORDER</b>	<b>Supplier Copy</b>
		P.O.No. & Date : ELE/SI//305/2008/00387/00372/00	08/07/2008
		Quote No & Date: REP ORD NO.0268	24/05/2008
		Ind. No. & Date : 2008/ELE/00387	

Dear Sirs,

With reference to your quotations and subsequent negotiations, we are pleased to place this Purchase Order with you for supply of the following items subject to the terms and conditions stated below and printed overleaf.

Sr. No	Description & Specification	Item Code & UOM	Order Quantity	Unit Price(Rs.)	Total Amount(Rs.)	Disc Amt/ Disc Per	Net Amount (Rs.)
1	ELECTRICAL POWER DISTRIBUTION BOARD INCOMER FN400A, FUSE SWITCH UNIT WITH HRC FUSES OUTGOING 63 & 32 AMP WELDING PLUG SOCKET	275020216 NOS	2.000	95000.00	190000.00	9500.00 5.00	180500.00

Rupees ONE LAC EIGHTY THOUSAND FIVE HUNDRED ONLY

Total: 180500.00

**Special Instructions :**

**General Instructions :**

- Excise Duty : EXTRA AGAINST MODVAT DOCUMENT
- Sales Tax/VAT : VAT EXTRA AS APPLICABLE AT THE TIME *Despatch.*
- Freight : WILL BE BORNE BY YOU.
- P & F Charges : NIL
- Payment Terms : WITH IN 30 DAYS
- Delivery Period : WITH IN ONE WEEK
- Despatch Instructions: As per Instruction

**Invoice to/Consignee:**

AMBUJA CEMENTS LTD

(Unit - Dadri)

Village Dhoom Manikpur & Badpura,

Tehsil Dadri, Dist. Gautam Budh Nagar- U

**Sales tax & excise regd. details**

CST NO: SR5147625

LST NO: SR0259183

TIN NO: 09371600556

ECC NO: AAACG0569PXM009

**Remarks:**

- Please quote this PO No. in all Invoice/challans & correspondence.
- Submit separate bills for each PO
- Invoice should be submitted in duplicate to Dadri Office.
- Invoice should be made in the name of consignee address given above.
- Transit insurance will be arranged by you/ us.
- Duplicate for transport copy of excise invoice should be sent along with the material. For details of our excise registration number please see overleaf.
- Material is to be booked to on door delivery to site.

For AMBUJA CEMENTS LTD.

(Unit- Dadri)

*[Signature]*  
Authorised Signatory(s)

**PANCHSHEEL BUILDTECH PVT. LTD.**  
**PLOT NO.-6, SEC-1, CROSSING REPUBLIK**  
**NH-24,**

**PURCHASE ORDER**

**Business Unit** : PANCHSHEEL - PRIME-390 :Main Hapur Road, Opp. Govindpuram,,AnaaJ mandi GST LOCATION- UTTAR PRADESH GSTIN- 09AAECP3492N1ZS

**Universal Engineers & Traders**

E-68 Bulandshahar Road  
Industrial Area Ghaziabad  
UP  
GST LOCATION- UTTAR PRADESH GSTIN-  
09AGDPG7952N1ZU

PAN:-

Order No. : PORPP39/00031/24-25  
Order Date : 15-05-2024  
Quotation No. :  
Quotation Date :  
Kind Attention :  
Tele- :

Mode of Transport : By-Road

**Delivery Address :**  
Panchsheel Prime-390Main Hapur Road, Opp.  
Govindpuram Anajmandi,,GHAZIABAD,UTTAR  
PRADESH,INDIA 201013  
GST LOCATION- UTTAR PRADESH  
GSTIN- 09AAECP3492N1ZS

Contact Person- Mr. Manoj  
Contact No- 9953538689

SlNo.	Code	HSN	Description	Unit	Quantity	Rate	Amount	Indent No.	Delivery
						BASIC	3,701,000.00		
						DISCOUNT	111,030.00		
						CGST	323,097.30		
						SGST	323,097.30		
						ROUND OFF (+)	0.40		
						Gross	4,236,165.00		

**Rupees Forty Two Lac Thirty Six Thousand One Hundred Sixty Five Only**

**Rate Basis :-**Freight to be borne by Us

**Terms & Conditions :**

- 1.This purchase Order is valid upto the date of delivery. No material will be accepted after date of delivery mentioned in the Purchase Order.
- 2.All disputes, differences of disagreements arising out of, in connection with or in relation to the purchase order shall be mutually discussed and settled between the parties. However Disputes, differences disagreements arising out of in connection with or in relation to this purchase order which can not be amicably settled shall be finally decided by the arbitration in accordance with the provisions of the arbitration and conciliation act1996. Arbitration as aforesaid shall be a domestic arbitration under the applicable laws.
- 3.The arbitration venue shall be Delhi or Noida or such other place as may be mutually agreed to between the parties and the award of the arbitrator(s) shall be rendered in English
- 4.TDS @ 0.1% be deducted against payment if purchases made exceeding Rs. 50 Lacs from 01-04-2021 to 31-03-2022.
- 5.Delivery time in our stores at site is from 9 AM to 5 PM. No material will be received other time.
- 6.No Bill will be considered for payment without the Purchase Order Number mentioned on it.
- 7.If any discrepancy found in quality or quantity of the material will not be accepted and taken back by the supplier an its own cost.
- 8.This order can be cancelled without prior notice.
- 9.The payment will be made only after the receipt of material & bill as par time schedule given by the company for the payment.
- 10.No claims will be applicable on the basis of purchase order.
- 11.If billed price is more than price mentioned in the Purchase Order, the difference amount will be deducted without any prior notice.
- 12.The High Court of Allahabad and Court Subordinate to it at Noida shall have jurisdiction in any matter/ dispute arises related to this purchase order.

**Remarks :-**1) For Prime-390 Block 6 to 13, 22 to 25, 29 to 32, 33 to 39 2) Payment 40% Advance & Balance Against PI Before Dispatch Of material 3) Warranty - One Year from date of Installation. 4) All Other Specification, Terms & Condition As Per your Ref. No- 1/1 Dt - 11.05.2024

22/05/24

16,94,466/-

Created By: rahul

For, PANCHSHEEL BUILDTECH PVT. LTD.  
Authorised Signatory

This Purchase Order Is Subject To Jurisdiction Of High Court Only.

**PANCHSHEEL BUILDTECH PVT. LTD.**  
**PLOT NO.-6, SEC-1, CROSSING REPUBLIK**  
**NH-24,**

**PURCHASE ORDER**

**Business Unit** : PANCHSHEEL - PRIME-390 :Main Hapur Road, Opp. Govindpuram,,AnaaJ mandI GST LOCATION- UTTAR PRADESH GSTIN- 09AAECP3492N1ZS

<b>Universal Engineers &amp; Traders</b> E-68 Bulandshahar Road Industrial Area Ghaziabad UP GST LOCATION- UTTAR PRADESH GSTIN- 09AGDPG7952N1ZU  PAN:-	Order No. : PORPP39/00031/24-25	Mode of Transport : By-Road
	Order Date : 15-05-2024	
	Quotation No. :	<b>Delivery Address :</b> Panchsheel Prime-390Main Hapur Road, Opp. Govindpuram Anajmandi,,GHAZIABAD,UTTAR PRADESH,INDIA 201013 GST LOCATION- UTTAR PRADESH GSTIN- 09AAECP3492N1ZS
	Quotation Date :	
	Kind Attention :	
Tele- :	Contact Person- Mr. Manoj Contact No- 9953538689	

Please supply the following Materials/items in accordance with your Quotation and subject to following terms and conditions.

SINo.	Code	HSN	Description	Unit	Quantity	Rate	Amount	Indent No.	Delivery
1	-1736	85371000	Main LT Panel Main LT Panel 800Amp. Panel Size - 2900mm (L) X1575(H) X500mm (D), Fabrication :14/16 SWG CRCA Sheet, Pre-Treatment - 7 Tank Process, Powder Coated with Siemens Grey Shed RAL 7032 Incomer - 800A, 4P, 50kA, MCCB Microprocessor Release Outgoing - 250A, 3P, 25kA, MCCB TM Release - 2Nos. 160A, 3P, 25kA, MCCB TM Release - 10Nos. DISCOUNT@ 3% - 28350, CGST@ 9% - 82498.5, SGST@ 9% - 82498.5	NOS	3.000 01	315,000.000	945,000.00		31-05-2024
2	-6080	85371000	Main Block Panel Main Block Panel 250Amp. Panel Size - 1950 mm(L) X1875(H) X500mm (D), Fabrication :14/16 SWG CRCA Sheet, Pre-Treatment - 7 Tank Process, Powder Coated with Siemens Grey Shed RAL 7032 Incomer - 250A, 4P, 36kA, MCCB TM Release Outgoing - 100A, 3P, 25kA, MCCB TM Release - 11Nos. DISCOUNT@ 3% - 12300, CGST@ 9% - 35793, SGST@ 9% - 35793	NOS	2.000	205,000.000	410,000.00		31-05-2024
3	-2592	85371000	Metering Board (With Power & SMPS Wiring) Meter Board 10Way Panel Size - 1000mm(L) X1925(H) X200mm (D), Fabrication :14/16 SWG CRCA Sheet, Pre-Treatment - 7 Tank Process, Powder Coated with Siemens Grey Shed RAL 7032 Incomer - 160A, 4P, 25kA, MCCB TM Release Outgoing - 32A, 4P, MCB - 10Nos. DISCOUNT@ 3% - 41400, CGST@ 9% - 120474, SGST@ 9% - 120474	NOS	23.000 10	60,000.000	1,380,000.00		31-05-2024
4	-0529	85371000	COMMON SERVICE PANEL Common Service Panel Panel Size - 800mm(L) X750(H) X200mm (D), Fabrication :14/16 SWG CRCA Sheet, Pre-Treatment - 7 Tank Process, Powder Coated with Siemens Grey Shed RAL 7032 Incomer - 100A, 4P, 25kA, MCCB TM Release Outgoing - 63A, 4P, MCB - 1Nos. 40A, 4P, MCB - 2Nos. 20A, 4P, MCB - 1Nos. 40A, DP, MCB - 3Nos. 32A, DP, MCB - 2Nos. 6A, DP, MCB - 1Nos. 6A, SP, MCB - 3Nos. DISCOUNT@ 3% - 28980, CGST@ 9% - 84331.8, SGST@ 9% - 84331.8	NOS	23.000 10 13	42,000.000	966,000.00		31-05-2024

Created By: rahul

For, PANCHSHEEL BUILDTECH PVT. LTD.  
 Authorised Signatory

# Ambuja Cement

## AMBUJA CEMENTS LTD

Village Dhoom Manikpur & Badpura, G.T. Road, Dadri, Dist. Gautam Budh Nagar,

Up-203 207 Tel -1-120-3223436, 2666025, Tele Fax-91-120-2666025

(Regd. Office : P.O. Ambuja Nagar, Taluka: Kodinar, Distt. Junagarh, Gujarat - 362 715)

To UNIVERSAL ENGINEERS & TRADERS GHAZIABAD-201001	Supcode: U01023 FAX NO : 0120 - 2866120	<b>PURCHASE ORDER</b>	<b>Supplier Copy</b>
		P.O.No. & Date : ELE/SI/305/2008/00162/00136/00	08/03/2008
		Quote No & Date: UET/07-08/53&54	25/02/2008
		Ind. No. & Date : 2008/ELE/00162	

Dear Sirs

With reference to your quotations and subsequent negotiations, we are pleased to place this Purchase Order with you for supply of the following items subject to the terms and conditions stated below and printed overleaf.

Sr. No	Description & Specification	Item Code & UOM	Order Quantity	Unit Price(Rs.)	Total Amount(Rs.)	Disc Amt/ Disc Per	Net Amount (Rs.)
1	ELECTRICAL POWER DISTRIBUTION BOARD INCOMER FN400A, FUSE SWITCH UNIT WITH HRC FUSES OUTGOING 63 & 32 AMP WELDING PLUG SOCKET	275020216 NOS	2.000	85000.00	170000.00		170000.00
2	ELECTRICAL PANEL (CUBICLE TYPE) INCOMER FN630A, FUSE SWITCH UNIT WITH HRC FUSES OUTGOING FN125, FN250AMP	275020217 NOS	1.000	91000.00	91000.00		91000.00

Rupees TWO LAC SIXTY ONE THOUSAND ONLY

Total: 261000.00

### Special Instructions :

#### General Instructions :

- Excise Duty : EXTRA AS APPLICABLE AT THE TIME OF
- Sales Tax/VAT : VAT, EXTRA AS APPLICABLE AT THE TIME
- Freight : WILL BE BORNE BY YOU.
- P & F Charges : NIL
- Payment Terms : WITH IN 15 DAYS
- Delivery Period : WITH IN ONE WEEK
- Despatch Instructions: As per Instruction

#### Invoice to/Consignee:

**AMBUJA CEMENTS LTD**

**(Unit - Dadri)**

Village Dhoom Manikpur & Badpura,

Tehsil Dadri, Dist. Gautam Budh Nagar- U

#### Sales tax & excise regd. details

CST NO: SR5147625

LST NO: SR0259183

TIN NO: 09371600556

ECC NO: AAACG0569PXM009

#### Remarks:

- Please quote this PO No. in all Invoice/challans & correspondence.
- Submit separate bills for each PO
- Invoice should be submitted in duplicate to Dadri Office.
- Invoice should be made in the name of consignee address given above.
- Transit insurance will be arranged by you/ us.
- Duplicate for transport copy of excise invoice should be sent along with the material. For details of our excise registration number please see overleaf.
- Material is to be booked to on door delivery to site

For AMBUJA CEMENTS LTD.

**(Unit- Dadri)**

  
Authorized Signatory(s)

P.T.O

**Ambuja  
Cement**

**AMBUJA CEMENTS LTD**

Village Dhoom Manikpur & Badpura, G.T. Road, Dadri, Dist. Gautam Budh Nagar,

Up-203 207 Tel -1-120-3223436, 2666025, Tele Fax-91-120-2666025

(Regd. Office P.O. Ambuja Nagar, Taluka. Kodinar, Dist. Junagarh, - 362 715)

To <b>UNIVERSAL ENGINEERS &amp; TRADERS</b>  <b>GHAZIABAD-201001</b>	Supcode: U01023  FAX NO : 0120 - 2866120	<b>PURCHASE ORDER</b>	Supplier Copy
		P.O.No. & Date : ELE/SI//305/2008/00276/00268/00	24/05/2008
		Quote No. & Date: UET/08-09/10	09/05/2008
		Ind. No. & Date : 2008/ELE/00276	

Dear Sirs,

With reference to your quotations and subsequent negotiations, we are pleased to place this Purchase Order with you for supply of the following items subject to the terms and conditions stated below and printed overleaf.

Sr. No	Description & Specification	Item Code & UOM	Order Quantity	Unit Price (Rs.)	Total Amount (Rs.)	Disc Amt/ Disc Per	Net Amount (Rs.)
1	ELECTRICAL POWER DISTRIBUTION BOARD INCOMER FN400A, FUSE SWITCH UNIT WITH H-HRC FUSES OUTGOING 63 & 32 AMP WELDING PLUG SOCKET	275020216 NOS	2.000	95000.00	190000.00		190000.00
Rupees ONE LAC NINETY THOUSAND ONLY						Total:	190000.00

**Special Instructions:** *Detail Specification as per your attached sheet*

**General Instructions:**

- Excise Duty : EXTRA AS APPLICABLE AT THE TIME OF *Despatch*
- Sales Tax/VAT : VAT EXTRA AS APPLICABLE AT THE TIME *Despatch*
- Freight : WILL BE BORNE BY YOU.
- P & F Charges : NIL
- Payment Terms : WITH IN 15 DAYS
- Delivery Period : WITH IN THREE WEEK
- Despatch Instructions: As per Instruction

**Invoice to/Consignee:**

**AMBUJA CEMENTS LTD**

(Unit - Dadri)

Village Dhoom Manikpur & Badpura,

Tehsil Dadri, Dist. Gautam Budh Nagar- U

**Sales tax & excise regd. details**

CST NO: SR5147625

LST NO: SR0259183

TIN NO: 09371600556

ECC NO: AAACG0569PXM009

**Remarks:**

- Please quote this PO No. in all Invoice/challans & correspondence.
- Submit separate bills for each PO
- Invoice should be submitted in duplicate to Dadri Office.
- Invoice should be made in the name of consignee address given above.
- Transit insurance will be arranged by you/ us.
- Duplicate for transport copy of excise invoice should be sent along with the material. For details of our excise registration number please see overleaf.
- Material is to be booked to on door delivery to site.

For AMBUJA CEMENTS LTD.

(Unit- Dadri)

*[Signature]*  
Authorized Signatory(s)

P.T.O

*Wt. Gross Material = 116 kg  
Cement  
As per instruction*

UPST NO : GD0269175 DT.13-05-88  
CST NO : GD-5212432 DT. 13.05.88  
ECC NO : AACPO 9SC-XM001

**PMPL(AUTO DIV)**  
B-14,MEERUT ROAD INDUSTRIAL AREA  
Phone No.: 0120-2714741,2712268,2721985  
parishudh1@sify.com

**Universal Engineers & Traders**  
E-68, Bulandshahar Road Ind.Area,  
GHAZIABAD , UTTAR PRADESH

**Purchase Order**

(Indent Based)

PO No :IN07-08/171  
Amd.No : 0  
Date : 28/06/07

S No.	Quot Ref.	Item	Description	UOM	Qty	Wt	Rate / Unit	Disc. (%)	Amount
1		BM080007	BUS BAR TRUNKING OF 400A RAT. CONS-OF 4 NO.ALUM.STRIP-40X10	MT	50		4500 RS	5	2,13,750.00
2		BM080008	BOXES CONSIST 01 NO.16/32A TP MCB	NO	2		2200 RS	5	4,180.00

Freight :  
Packing/Forwarding :0  
Insurance :By Self  
Delivery Schedule :  
Documents Through :  
Dispatch Instruction : By Road  
Payment Term : 30% Advance & Balance against Delivery  
Remarks :  
Advance :

Total : 2,17,930.00  
Other Amount  
Excise Duty @ 16 34,868.80  
Cess @ 3 1,046.06  
Sales Tax @ 2.5 6,346.12  
Total : 2,60,190.99

This Is System Generated Document  
Authorised By

**G.S GOINDI**

Acceptance Memo to be return within seven days.  
(Non-receipt of the same within Seven Days may result in the cancellation of the Purchase Order.)



ISO Document No. F-08-09  
 Tel: 91-011-2718 7184  
 Fax: 91-011-2718 3499  
 E-mail:

**Britannia Industries Limited**  
 33, Lawrence Road, Delhi - 110 035.  
 (Registered Office : 5/1A, Hungerford Street, Kolkata - 700 017)

Sales Tax Regd. No.  
 Delhi : CST No.: LC/50/063898/10/51 dated 01/08/1951  
 : TIN No.: LC/050/07110063898/0657  
 U.P. : CST No.: GD/CST/5029925 dtd. 10/07/1970  
 : LST No.: UPTT/041168 dtd. 10/07/1970  
 Haryana : CST No.: SON/CST/1926 dtd. 29/01/1981  
 : TIN No.: 06593001926  
 M.P. : CST No.: GWL/II/XVIII/870 dtd. 16/12/1983  
 : LST No.: GWL/II/XVIII/1550 dtd. 16/12/1983  
 Punjab : CST No.: 64652619 TIN No.: 03781121817  
 Rajasthan : RST/CST No.: 1420/02961 dtd. 19/12/50  
 : TIN No.: 8251602855  
 Uttarakhand : CST No.: HN5044147 dt. 27/11/2000  
 (Rudrapur) : TIN : 05001470836  
 H.P. : LST No.: SOL/III/2228 dt. 29/07/1970  
 : CST No.: SOL/CST/2274 dt. 29/07/1970  
 Area Code :

**PURCHASE ORDER**

Page 1 OF 2  
 DOC.NO.: 31112211

VENDOR: 108368

DT.OF CREATION: 07.06.2007

UNIVERSAL ENGINEERS & TRADERS  
 E-68, BULANSHAR ROAD IND. AREA

GHAZIABAD 201001  
 India

QTN REF:

TERMS OF PMNT: IMMEDIATELY ON RECEIPT

TERMS OF DLY: Free on Road

SLNO	MATCODE	MATDESC	QTY	UNIT	PER	RATE	CURR
00001405903		Electrical Distribution Panel	1.000	NOS	1	34,944.00	INR

**P.O. TEXT:**

- Electrical Distribution Panel consists of
- a) Incomer: 200 A TP&N Fuse Switch Unit 1 No
  - b) Metering: Ammeter with selector switch 1 No
  - Voltmeter with selector switch 1 No
  - Current Transformers 3 Nos
  - Phase Indicating lights 3 Nos
  - Control fuses 3 Nos
  - c) Outgoings: 100 A TP MCCB (10kA) 4 Nos
  - d) Busbars: 250 A TP&N Alumonium 1 Set

**Make of equipment:**

- MCCB CG Schneider
- Metering L&T
- Indicating lights L&T/Rass Controls
- Fuse Switch Unit L&T

**Note:**

I. Above mentioned Basic price Rs. 34944.00/-  
 This includes Basic price Rs 30000.00/- & Excise duty + Edu cess @ 16.48%  
 (Rs. 4944.00/-).

Qtn ref UET/BIL/07-08/01 dtd 02.05.07 and further telcon with Mr. Sumit Gupta

Warranty one year from the date of supply.

**PRICING CONDITIONS :**

1. Please supply the above mentioned goods / pieces in accordance with the terms and conditions stated overleaf  

RATE	CURR
10.00 %	
2. Please quote this order no. in your delivery challan / invoice accompanying the goods / consignment
3. For excise details, see overleaf

PER UOM  
 For BRITANNIA INDUSTRIES LIMITED

AUTHORISED SIGNATORY

# Mactrol-Motion Control Pvt. Ltd.

B-16/2, Meerut Road Industrial Area, Ghaziabad (U.P.) Ph.2759468, Fax – 2751820

## PURCHASE – ORDER

Ref.: MAC/PUR/07-08/RA-S006

May 10, 2007

M/s Universal Engineering & Traders,  
E – 68, B.S. Road Indl. Area,  
Ghaziabad  
Kind Attn.: Mr. Sumit Gupta

Dear Sir,

Please arrange to supply the following as per details drawing & size mention below:

S.NO.	Particulars	Qty.
1.	<u>Panel for 37 KW</u> (Size: 1200H x600W x575D)	05 No. @ 1,25,000/- each
2.	<u>Panel for 5.5/15 KW</u> (Size: 650H x350W x250D)	05 Nos. @ 82,000/- each
3.	<u>Panel for 200/315 KW</u> (Size: 1900H x1400W x800D)	01 Nos. @ 4,50,000/- each

Note:- Drawing attached with P.O.

Thanking you,

With Best Regards,

For Mactrol Motion Control Pvt. Ltd.

  
Purchaser

  
Indenter

  
Management

Encl.: Drawing as Above

UPST NO: GD0269175 DT.13-05-88  
 CST NO: GD-5212432 Dt. 13.05.88  
 ECC NO: AAA CPO 957C-XM-001

**PARISHUDH MACHINE PVT. LTD.**  
 C-26, MEERUT ROAD INDUSTRIAL AREA  
 GHAZIABAD-201003 INDIA

Phone No.: 0120-2714741,2712268,2721985  
 parishudh1@sify.com

**Universal Engineers & Tradders**  
 E-68 BULANDSHAHR ROAD INDUSTRIAL AREA  
 GHAZIABAD  
 201015

**Purchase Order**  
**UN-Authorized**

PO No : IN07-08/159  
 Amd.No : 0  
 Date : 05/05/07  
 Valid To : 30/05/07  
 Store : GENERAL STORE

(Indent Based)

S No.	Quot Ref.	Item	Description	UOM	Qty	Wt	Rate Unit	Disc. (%)	Amount
1		EE100007	CAPACITOR PANEL 10 STAGES	NO	1		155000	RS 4	1,48,800.00

Detail Of Machine No & Description , Prod Code And Quantity

2		EE100006	CAPACITOR PANEL 12 STAGES	NO	1		220000	RS 4	2,11,200.00
---	--	----------	---------------------------	----	---	--	--------	------	-------------

Detail Of Machine No & Description , Prod Code And Quantity

Freight  
 Pacif Forwarding: 0  
 Insurance By Self  
 Delivery Schedule : 30/05/07  
 Dispatch Instruction: By Road  
 Payment Term : 20% ADVANCE BALANCE AGAINST DELIVERY

Total :		3,60,000.00
Other Amount		
Excise Duty @	16	57,600.00
Cess @	3	1,728.00
Sales Tax @	2.5	10,483.20
Service Tax @		0.00
Total :		4,29,811.20

Remarks : As per Your Quotation No-UET/PMPL/07-08/03  
 Advance :

Acceptance Memo to be return within seven days.  
 Non-receipt of the same within Seven Days may result  
 in the cancellation of the Purchase Order.)

PARISHUDH MACHINE PVT. LTD.  
 C-26, MEERUT ROAD INDUSTRIAL AREA

## PURCHASE ORDER

TEIL/DBD Expn/1997 4634  
M/s Universal Engineers & Traders,  
E - 68, B S Road, Ind.Area,  
GHAZIABAD

Dated 22 AUG 2005

Dear Sirs,

With reference to our LOI No. TEIL/DBD Expn/4547 dt 18.8.2005, we are pleased to issue our Purchase Order for supply of following on the terms and conditions given below:

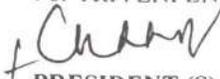
S.No	Item	Qty	Rate (each)	Amount
1	✓ Starter Panel for our 500 HP Slipring Motor Starter (More details as per Annexure - I ( 3 pages enclosed )	3 no	1,34,000/-	4,02,000/-
2	✓ Starter Panel of 150 HP Star Delta Starter (More details as per Annexure - II ( 2 pages enclosed )	3 no	70,000/-	2,10,000/-
3	✓ MCC Panel of Semi Kestner ( More details as per Annexure - III ( 4 pages enclosed )	1 no	2,15,000/-	2,15,000/-
4	✓ PCC Panel of 1000 Amp ACB, 2 no feeder (More details as per Annexure - IV ( 3 pages enclosed )	2 no	2,58,000/-	5,16,000/-
5	✓ Material for Connecting Bus Bar etc for PCC Panel of 1000 Amp ACB, 2 no Feeder (for Item No. at S.No.4)	2 no	22,000/-	44,000/-
6	✓ PCC Panel of 2000 Amp ACB 1 No & 1000 Amp ACB 3 nos ( More details as per Annexure V ( 2 pages enclosed )	1 set	5,98,000/-	5,98,000/-
7	✓ Material for Connecting Bus bar etc ( for above item at S.No.6)	LS	59,000/-	59,000/-
8	✓ Material for Connection of 4000 Amp ACB ( 4000 Amp ACB to be supplied by us)	LS	30,000/-	30,000/-
9	✓ Material for Connection of 3200 Amp ACB ( 3200 Amp ACB to be supplied by us)	LS	15,000/-	15,000/-
	TOTAL			20,89,000/-

- You shall submit your drawing within 1 week from the date of our LOI, and shall be approved by us within 3 / 4 days of submission.
- **Supervision of Erection and Commissioning:** On Free of cost basis, however we shall provide free boarding and lodging to your Engineer only.

### Other Terms and Conditions

P & F	Nil
E.D	Extra as applicable against Modvat
UPTT	Extra as applicable against Form 3B
Price basis	Ex. Your works basis
Delivery	5 - 6 weeks from the date of our above referred LOI
Late Delivery Penalty	In case the delivery is delayed beyond 6 weeks, you shall be liable to pay late delivery penalty @ 1.25% per week or part thereof and upto maximum of 5% on Total order value. In case you supply the material and within 6 weeks from the date of our LOI, we shall pay you Bonus @ 5% on Total Order Value
Payment	20% advance against submission of Indemnity Bond and PDC of equivalent amount, 60% against exchange of documents, 10% within 15 days after satisfactory erection and balance 10% against PBG valid for Two crushing Season

Yours faithfully,  
For TRIVENI ENGG & IND.LTD

  
PRESIDENT (S)

Copy to: G.M(E)/G.M(P)/Accounts/Store/Purchase SAHARANPUR, UTTAR PRADESH PIN- 247554

REGD. OFFICE: DEOBAND, DISTT. SAHARANPUR

Note: Other Terms & Conditions Mentioned overleaf

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		providing fabrication job on xmer van	1	PU	Value of Work	INR/PU	1,028,270.00

The item covers the following Work :

10		providing fabrication job on xmer van	10	EA	- each Net value of item	102,827.00	1,028,270.00
<b>Total Value of Work</b>						INR	1,028,270.00
<b>Total Expected Value</b>							N/A
<b>Total Order Value:</b>						INR	1,028,270.00

**Note(S):** 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).  
2. 07740254593



# Ambuja Cement

## AMBUJA CEMENTS LTD

Village Dhoom Manipura & Badpura, G.T. Road, Dadri, Dist. Gautam Budh Nagar,

Up-203 207 Tel -1-120-3223436, 2666025, Tele Fax-91-120-2666025

(Regd. Office : P.O. Ambuja Nagar, Taluka: Kodinar, Distt. Junagarh, Gujarat - 362 715)

To UNIVERSAL ENGINEERS & TRADERS  GHAZIABAD-201001	Supcode: U01023  FAX NO : 0120 - 2866120	<b>PURCHASE ORDER</b>		Supplier Copy
		P.O.No. & Date : MEC/SI//305/2008/00011/00016/00		03/01/2008
		Quote No. & Date: UTE/2007-08/42		28/12/2008
		Ind. No. & Date : 2008/MEC/00011		

Dear Sirs,  
With reference to your quotations and subsequent negotiations, we are pleased to place this Purchase Order with you for supply of the following items subject to the terms and conditions stated below and printed overleaf.

Sr. No	Description & Specification	Item Code & UOM	Order Quantity	Unit Price(Rs.)	Total Amount(Rs.)	Disc Amt/ Disc Per	Net Amount (Rs.)
1	ELECTRICAL POWER DISTRIBUTION PANEL INCOMER FN400A, FUSE SWITCH UNIT WITH HRC FUSES OUTGOING FN125A, FUSE SWITCH UNIT HRC FUSES BUS BARS 400A	275020145 NOS	8.000	52000.00	416000.00		416000.00
Rupees FOUR LAC SIXTEEN THOUSAND ONLY						Total:	416000.00

### Special Instructions :

#### General Instructions :

- Excise Duty : EXTRA AS APPLICABLE AT THE TIME OF
- Sales Tax/VAT : EXTRA AS APP. AT THE TIME OF DESP.
- Freight : EXTRA AT ACTUAL
- P & F Charges : NIL <sup>10%</sup> <sup>20%</sup>
- Payment Terms : ADVANCE + AGAINST + AFTER DELIVERY
- Delivery Period : WITH IN TWO WEEK
- Despatch Instructions: As per Instruction

#### Invoice to/Consignee:

**AMBUJA CEMENTS LTD**

**(Unit - Dadri)**

Village Dhoom Manikpur & Badpura,

Tehsil Dadri, Dist. Gautam Budh Nagar- U

#### Sales tax & excise regd. details

CST NO: SR5147625

LST NO: SR0259183

TIN NO: 09371600556

ECC NO: AAACG0569PXM009

#### Remarks:

- Please quote this PO No. in all Invoice/challans & correspondence.
- Submit separate bills for each PO
- Invoice should be submitted in duplicate to Dadri Office.
- Invoice should be made in the name of consignee address given above.
- Transit insurance will be arranged by you/ us.
- Duplicate for transport copy of excise invoice should be sent along with the material. For details of our excise registration number please see overleaf.
- Material is to be booked to on door delivery to site.

For AMBUJA CEMENTS LTD.

**(Unit- Dadri)**

Authorised Signatory(s)

P.T.O

\*\*\* Incoterms changed \*\*\*  
 This is my chnage remarks

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		providing fabrication job on xmer van	1	PU	Value of Work	INR/PU	1,118,270.00

The following modifications have been done in the PO for this item:

Date	Description	Old Value	New Value
20.07.2006	Purchasing document item change date	4.02.2006	20.07.2006
26.02.2007	Purchasing document item change date	20.07.2006	26.02.2007
03.04.2007	Purchasing document item change date	26.02.2007	3.04.2007
03.04.2007	Gross order value in PO currency	1,028,2	1,118,2
03.04.2007	Effective value of item	1,028,2	1,118,2
03.04.2007	Net price in purchasing document (in document curr	1,028,270	1,118,270
03.04.2007	Net order value in PO currency	1,028,2	1,118,2
20.07.2006	Item delivery date	3.05.2006	31.12.2006
20.07.2006	Statistics-relevant delivery date	3.05.2006	31.12.2006
26.02.2007	Item delivery date	31.12.2006	30.06.2007
26.02.2007	Statistics-relevant delivery date	31.12.2006	30.06.2007
03.04.2007	Net order value in PO currency	1,028,2	1,118,2

The item covers the following Work :

10		providing fabrication job on xmer van	10	EA	- each		
					Net value of item	111,827.00	1,118,270.00
						<b>Total Value of Work</b>	<b>INR 1,118,270.00</b>
						<b>Total Expected Value</b>	<b>N/A</b>
						<b>Revised Total Work Order Price:</b>	<b>INR 1,118,270.00</b>
						<b>Original/Previous Total Work Order Price:</b>	<b>INR 1,028,270.00</b>
						<b>Amendment to the Total Price as a result of this Revision</b>	<b>INR 90,000.00</b>

**Note(S):** 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).  
 2. 07670254583

*Ullas D. Anand*



# Dev Denso Power Ltd.

F-2/368, Sec-4, Vaishali, Ghaziabad (U.P.)-201010

Web : www.devdenso.com

Phone : 0120-3029530 (O)

Tele fax : 0120-2776539

JAS-ANZ



AN ISO 9001:2000 COMPANY

## Purchase Order

24.08.05

UNIVERSAL ENGG. & TRADERS  
E-68 B.S.ROAD INDL. AREA  
GHAZIABAD

Subject: Supply of Distribution boards Cum Cable Boxes

Dear Sir,

Please supply the Distribution boards cum cable boxes for Transformers with MCCB's as per details below (Project HVDS Delhi). The drawings with specification are enclosed.

<u>Description</u>	<u>Rate</u>	<u>Qty.</u>	<u>Total</u>
Supply of Powder coated Distribution Board cum cable boxes fitted with MCCB's and bus bars of Proper rating.			
1. 1P 25KVA 150Amp.SP MCCB	5850/-	15 nos.	87,750/-
2. 1P 16KVA 100AMP.SP MCCB	3850/-	14 nos.	53,900/-
3. 3P 400KVA 630Amp.TP MCCB	20700/-	06 nos.	82,800/-
		<b>Total</b>	<b><u>2,24,450/-</u></b>

(Rs.Two Lakh Twenty Four Thousand four hundred Fifty only)

Excise & Sales Tax extra as applicable.

Thanking you,

For Dev Denso Power Ltd.



# Dev Denso Power Ltd.

F-2/368, Sec-4, Vaishali, Ghaziabad (U.P.)-201010

Web : www.devdenso.com

Phone : 0120-3029530 (O)

Tele fax : 0120-2776539

JAS-ANZ



AN ISO 9001:2000 COMPANY

## Purchase Order

04.05.05

UNIVERSAL ENGG. & TRADERS  
E-68 B.S.ROAD INDL. AREA  
GHAZIABAD

Subject: Supply of Distribution boards Cum Cable Boxes

Dear Sir,

Please supply the Distribution boards cum cable boxes for Transformers with MCCB's as per details below (Project HVDS Delhi). The drawings with specification are enclosed.

<u>Description</u>	<u>Rate</u>	<u>Qty.</u>	<u>Total</u>
Supply of Powder coated Distribution Board cum cable boxes fitted with Following MCCB's with bus bars of Proper rating.			
1. 3P 25KVA 63Amp.TP MCCB	6000/-	12 nos.	72,000/-
2. 1P 25KVA 150Amp.SP MCCB	5850/-	15 nos.	87,750/-
3. 1P 10KVA 60Amp.SP MCCB	3850/-	28 nos.	1,07,800/-
4. 1P 16KVA 100AMP.SP MCCB	3850/-	24 nos.	92,400/-
5. 3P 400KVA 630Amp.TP MCCB	20700/-	04 nos.	82,800/-
	<b>Total</b>		<b><u>4,42,750/-</u></b>

(Total Value of this Purchase order is Rs.Four Lakh Forty two Thousand Seven hundred Fifty only)

Excise & Sales Tax as applicable extra.

For Dev Denso Power Ltd.