



ORGANIZATION PROFILE

1. Name Of The Organization : ANIL BABUBHAI PATEL
PROPRIETOR
2. Register Office : FF 249,Palladium Plaza,
Nr. Shyam Mandir,
Opp. VIP Plaza, Bharthana,
Surat-395007, Gujarat
India
3. Email ID : apharshconstruction@gmail.com
4. Mobile Number : 99250 45826
87805 66749
5. Permanent Account Number : AICPP6070B
6. Date Of Registration : 4th May 2011
7. GST number : 24AICPP6070B1ZN
8. PF Registration number : SR/SRT/126140443 Dated.12.06.14
9. ESIC Registration Number : 3900052622000 1001
10. Type of works : All type of Industrial Civil works
All type of structure and electrical
works
Supply of construction materials
11. Special in : Power Plant foundation works
WTP and ETP Plant civil works
Structural Shed works
12. Permanent clients : Reliance Industries, Thermax limited,
TECC, Pennar Industries, L&T Geo,
Adani Port Pvt.Ltd, Torrent power
Ltd.
Relience JIO, GDCL



SAFETY POLICY

We at M/S Anil Babubhai Patel, are engaged in the business of Civil Engineering & Construction Work.

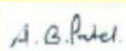
We strive to attain & maintain high standards of Safety, Health and Environment at all work sites, besides adherence to statutory requirements.

To achieve this objective we are committed to:

- ◆ Integrate safety issues in managerial decisions.
- ◆ Promote safety as an integral part of the work culture.
- ◆ Ensure that employees are adequately trained in safety and personal Protective equipments are provided at all work sites.
- ◆ Ensure that all vendors are made aware of the Company's safety instructions.
- ◆ Conduct periodic inspection, safety audit, identify potential hazards and ensure remedial actions.
- ◆ Ensure proper investigation about the potential cause of accidents.
- ◆ Employees of the company will be responsible for observing safety rules, instructions, safety at work, prevention of accidents and statutory rules and regulations.

Date :04.05.2011

Place :SURAT


(ANIL B PATEL)
Proprietor



QUALITY POLICY


To conduct the construction business through an established Quality Management System, this aims to achieve Customers satisfaction by providing goods and services to the stated expectation offered to customers and in the process improving company's competencies and competitiveness.

This shall be achieved through with following mottos-

1. Understanding the needs of the Organization and review the Quality Management System for its continuous suitability
2. Commitment to comply with the requirements of Quality Management System and improve its effectiveness.
3. Determination & Compliance of client's requirement with an aim of enhancing customer satisfaction.
4. Ensuring the growth of Organization through improved competence at all levels and employment of technically sound techniques for product realization.
5. Create an overall environment and infrastructure whereby quality objectives are fulfilled.

Date :04.05.2011

Place :SURAT


(ANIL B PATEL)
Proprietor



Types of work Executed

We have rich work experience in different types of Greenfield and Brownfield project construction.

1. Power plant civil construction like Mass foundation of boiler, ESP, PA/SA fan, Deck slab at 50mt. elevation etc.
2. Building works like Office Building, canteen buildings, Administration buildings etc.
3. Industrial Buildings like Chemical Storage Building, Compressor Building, Fire Station, Pump House, Chlorination Building etc
4. PEB structures with Civil, Structure, Electrical and AC ducting works like Insulation shed, warehouse etc.
5. Civil structure of Petrochemical plant like 40 mtr. Height Column Foundation, Vessel Foundation, Tank Foundation, Pump Foundation, Control room, Pipe rack, Heavy duty pavement, Substation, Compressor Shed.
6. Infrastructure like RCC road, Drain, High Mass Tower Foundation, and Chain link Fencing, Boundary wall, Area Grading, parking Plot etc.
7. Specialized Civil works like chemical anchoring of Bolt & Reinforcement, RCC Cutting with Saw cut, Waterproofing, Pressure Grouting, Industrial Flooring, Epoxy Lining etc.
8. Specialized concrete Like Control Temperature concrete, light weight concrete, Self Compacted concrete, Fiber Reinforced Concrete etc.
9. Water treatment Plant and Effluence Treatment plant.
10. Water Retaining Structures like Clarifier, Water tank, Reservoir, Storm Water Sump, Cooling Tower etc



INCOME TAX PAN SERVICES UNIT

Managed by UTI Infrastructure Technology And Services Ltd.
Plot No. 3, Sector 11, Post Bag No. 20, CBD Belapur,
Navi Mumbai - 400 614. E-mail : utiitsl.gsd@utiitsl.com

Dear Sir/Madam,

Reg : Permanent Account Number (PAN)
AICPP6070B

Your request for corrections / changes in pan data / reprint of PAN card has been processed and new PAN card is enclosed.

We wish to inform you that quoting of PAN on return of income and challans for payment of taxes is necessary to ensure accurate credit of taxes paid by you and faster processing of return of income. **Please quote PAN in all communications with department as it helps to improve taxpayer services.**

Income Tax Department maintains a website : www.incometaxindia.gov.in & Aayakar Sampark Kendra (phone -0124-2438000) for providing information and services to citizens. This site also contains detailed information on PAN.

Income Tax Department

F. No. DIT(S)/PAN/ITMN_REG
PSA/ISW Code : 1GJA106 Coupon No : 540610265
Bundle - ID : MUM-SPD-II-120207 SPD EA561010190IN
Despatch ID : 86540447
Mr ANIL BABUBHAI PATEL
C/o :

23
SURYA ROW HOUSE
OPP PRAGATI NAGAR
PIPLOD
GUJARAT
INDIA
Dist : SURAT
Pin/zip - 395007 Phone - 0261-2463031



6/47



(This being a computer-generated letter, no signature is required)



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :24AICPP6070B1ZN

1.	Legal Name	ANIL BABUBHAI PATEL			
2.	Trade Name, if any	ANIL BABUBHAI PATEL			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	1st FLOOR, OFFICE NO-249, PELEDIUM, OPP KHATU SHYAM TEMPLE, V.I.P. ROAD, VESU, Surat, Gujarat, 395007			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	23/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



सत्यमेव जयते

Annexure A

GSTIN 24AICPP6070B1ZN
Legal Name ANIL BABUBHAI PATEL
Trade Name, if any ANIL BABUBHAI PATEL

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

Annexure B

GSTIN 24AICPP6070B1ZN
Legal Name ANIL BABUBHAI PATEL
Trade Name, if any ANIL BABUBHAI PATEL







Details of Proprietor

1



Name ANIL BABUBHAI PATEL
Designation/Status PROPRIETOR
Resident of State Gujarat



 भारत सरकार Govt. of India सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES		 सूक्ष्म, लघु और मध्यम उद्यम MICRO, SMALL & MEDIUM ENTERPRISES																	
																			
																			
<h1 style="color: green;">B</h1>		<table border="1"> <tr> <td>Type of Enterprise</td> <td>Micro</td> <td>Small</td> <td>Medium</td> </tr> <tr> <td>Manufacturing</td> <td>A</td> <td>B</td> <td>C</td> </tr> <tr> <td>Services</td> <td>D</td> <td>E</td> <td>F</td> </tr> <tr> <td>UAM No.</td> <td colspan="3" style="color: red;">GJ22E0276748</td> </tr> </table>		Type of Enterprise	Micro	Small	Medium	Manufacturing	A	B	C	Services	D	E	F	UAM No.	GJ22E0276748		
Type of Enterprise	Micro	Small	Medium																
Manufacturing	A	B	C																
Services	D	E	F																
UAM No.	GJ22E0276748																		
Udyog Aadhaar Registration Certificate																			
Udyog Aadhaar Number		GJ22E0276748																	
Name of Enterprise		ANIL BABUBHAI PATEL																	
Location of Plant Details																			
SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District											
1	FF-249	PALLADIUM PLAZA	VIP ROAD	Nr.SHYAM KHATU MANDIR	SURAT	395007	GUJARAT	SURAT											
Official Address of Enterprise		FF-249 , PALLADIUM PLAZA, NR.SHYAM KHATU MANDIR, VIP ROAD,		District SURAT		State GUJARAT		Pin 395007											
		Mobile No: 9925045826		Email: apharshconstruction@gmail.com															
Date of commencement		05/11/2014																	
Major Activity		MANUFACTURING																	
Enterprise Type		Small																	
Previous Registration details-If any		::																	
National Industry Classification Code																			
SN	NIC 2 Digit	NIC 4 Digit	NIC 6 Digit Code				Activity Type												
1	41 - Construction of building	4100 - Construction of buildings	41002 - Activities relating to alteration, addition, repair, maintenance carried out on own-account basis or on a fee or contract basis				Manufacturing												
Acknowledgement		Date of Filing	01/07/2019	Date of Printing	01/07/2019														
Disclaimer: This is computer generated statement, no signature required. Printed from udyogaadhaar.gov.in																			
MyMsme Mobile App (Beta Version) is available now for download. https://play.google.com/store/apps/details?id=msme.mymsme																			



NSDL e-Governance Infrastructure Limited

5th floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bunglow Chowk, Pimpri - 411 016, Maharashtra
Tel: 91-20-2721 8080, Fax: 91-20-2721 8081, e-mail: timinfo@nsdl.co.in

e-TDS Intermediary

PkGId: 01574 / TANPTGNP25061503

TPUC/PS/TA

Jun 25, 2015



Ref No: 91374700058451171/LAN/NEW

TO,
ANIL BABUBHAI PATEL
23, SURYA ROW HOUSE,
OPP PRAGATI NAGAR, PIPLOD,
SURAT,
GUJARAT-395007
Tel. NO:-0261-2463031

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Jun 12, 2015 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

SRTA07430D

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution: Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.



Bhavishtyanidhi Bhawan,
Ghod Dod Road, Ram Chowk, , Surat
----, GUJARAT, 395001

PHONE : 0261-2652760 FAX : 0261-2652752

COVERAGE CONFIRMATION

No : SR/SRT/0081060/000/0-1/144

12/06/2014

To,

ANIL BABUBHAI PATEL
23, SURYA RAW HOUSE,
OPP. SARASWAT NAGAR , PIPLOD,, SURAT.
SURAT, GUJARAT, 395007

SUB : Applicability of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and the Schemes framed there under and allotment of code number.

Ref: SRRT1206140443 dated: 11/06/2014

Sir,

As your establishment, M/S ANIL BABUBHAI PATEL is falling under the Schedule Head viz... EXPERT SERVICES(CODE: 552), and has employed 20 persons also and it fulfills requirements for application of the Act. Accordingly the establishment is liable to implement the provisions of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Schemes framed there under, viz... Employees' Provident Fund Scheme, 1952, Employees' Pension Scheme 1995 and Employees' Deposit Linked Insurance Scheme, 1976 under section 1(2)(b) of the Act w.e.f 23/04/2014. The statutory rate of Provident Fund contribution applicable to it i.e. @ 12% of salary/wages which consists Basic wages, DA(including cash value of food concession), retaining allowances, if any.

2. The establishment is invariably allotted code Number viz... SRRT/0081060/000 which is required to be quoted in all remittances, returns and correspondence with this office.

3. You are required to comply with the provisions of the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Schemes framed there under in r/o all types of employees viz. regular, casual, daily rated, piece rated, part-times etc employed directly or through contractor.

4. The payments of PF contributions & allied dues shall be made within 15 days of each preceding month.

5. However, for any clarification, a booklet containing instructions is enclosed herewith.

Encl: as above.

Yours faithfully,

ASSISTANT P.F.COMMISSIONER (COMPLIANCE)

Copy to

1. Distt: Office of J.D.Dato for watching compliance and to guide the employer about the compliance and furnish the inspection report alongwith recommendation of finalisation of date of coverage within 3 months from the date of issue of this letter and ownership return in
2. Damages Section
3. Accounts Section
4. E.D.P. Cell
5. Deputy Director, ESIC

ASSISTANT P.F.COMMISSIONER (COMPLIANCE)



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, ESI Hospital Complex, Majura Gate, Ring
Road, Surat

C-11 Regd. with a.d.

Dated : 22/5/2014

To
M/s. ANIL BABUBHAI PATEL

23, Surya Raw House
Opp Saraswat Nagar ,
Piplod, Surat, 395007

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 23/04/2014. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form D1) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.
6. For the sake of convenience your establishment has been allotted code No **39000526220001001** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directorates which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I Dispensaries



GOVERNMENT OF GUJARAT
COMMERCIAL TAXES DEPARTMENT
FORM 102
(See Rule 6)
CERTIFICATE OF REGISTRATION
UNDER THE GUJARAT VALUE ADDED TAX ACT 2003

This is to certify that the dealer shown herein has been registered under Gujarat Value Added Tax Act 2003.

Registration No. :	24222303183	Date of effect :	29-APR-2014
1	Name of the business/dealer :	ANIL BABUBHAI PATEL	
2	Address of Chief Place of Business:	23,Surya Row House,0,Opp Saraswat Nagar,Svr Collage,Surat City,Surat-395007	
	City :	SURAT	
	Taluka :	CHORASI	
	District :	SURAT	
3	Nature of Business :	Works Contractor/Others	
4	Additional places of business: (See Annexure)		



Seal:

Place: Commercial Tax

Date: 12/05/2014

Validity unknown

Digitally signed by
MR L P PARKER
Date: 2014.05.12
19:02:28 +05'30'

Signature
Designation

ANNEXURE

Note : The above registration number must appear on all:

- Your Tax Invoices/Invoices
- Correspondence with the C.T. Department
- Your Tax returns

It is compulsory for every registered dealer to display conspicuously the Certificate of Registration or a copy thereof at each place of business as per the provision of Rule 7 of the Gujarat Value Added Tax Rules, 2006.

Separate copy of Certificate of registration for each additional place of *business/branch/godown is enclosed.



ANNEXURE - ADDITIONAL PLACE OF BUSINESS

Firm Name : **ANIL BABUBHAI PATEL**

TIN : **24222303183**

Date of Effect : **29-APR-2014**

Additional Place of Business :

Sr.No.	Description of Branch
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सत्यमेव जयते
COMMISSIONERATE OF
COMMERCIAL TAX



FORM 215A
[See : sub-rule (B) of rule 28]
PERMISSION FOR COMPOSITION OF TAX UNDER SECTION 14A OF
THE GUJARAT VALUE ADDED TAX ACT, 2003

Permission No. : PWC0160000000003082
Registration No. : 24222303183

District : SURAT

This Permission is hereby granted under section 14A of the Gujarat Value Added Tax Act, 2003 (hereinafter referred to as "the Act"), and subject to the provision of the Act and rules, regulations and orders made thereunder and also the condition specified herein, to **ANIL BABUBHAI PATEL** (Name of the registered dealer) herein after called the said permission holder; who is a registered dealer holding certificate of registration number **24222303183** dated **29/04/2014** and having the only place/chief place of business and additional place/places of business at the address specified below

Address of Chief Place of business

Room/Block/Flat No	23
Building Name	SURYA ROW HOUSE
Municipality No	0
Street	OPP SARASWAT NAGAR
Locality	BHATAR
Post Office	SVR COLLAGE
District	SURAT
Village/Town/City	
Taluka/Sub. Division	CHORASI
Pin Code	395007

Additional Place of Businesses Addresses

Branch Name	Branch Type	Door No	Street	Locality	Town/City	District	Taluka	State
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Conditions :-

- This permission shall be effective from 01/04/2014 to .
- The permission holders authorized to pay composition in lieu of the tax payable on the sale value of the goods involved in the execution of contract mentioned in condition 1 above
- In respect of the contracts mentioned in condition 1 above:
 - The permission holder shall not collect any amount by way of tax.
 - The permission holder shall not be entitled to any tax credit under the provision of section 11 of the Gujarat Value Added Tax Act, 2003.
 - The permission holder shall regularly furnish statements in Form 216 within the time limit prescribed.
 - The permission holder shall pay the amount of the composition within the time prescribed.
- The permission is final and irrevocable.
- This permission is liable to be cancelled if the permission holder contravenes the provision of the Act, the rules made thereunder or the condition mentioned above.

Place : Ghata, 55 (SURAT)


Commercial Tax Officer :

Dated 23/06/2014




(Signature)
Commercial Tax Officer (A) Class-2
Unit-5, Surat.





CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue




FORM ST-2

Shri/Ms. ANIL BABUBHAI PATEL, 23 SURYA RAW HOUSE, PIPLOD, SURAT having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

Name : ANIL BABUBHAI PATEL
Address : 23 SURYA RAW HOUSE, PIPLOD, SURAT
PAN No : AICPP6070B
Name as in PAN : ANIL BABUBHAI PATEL
Nature of registration : Registration of a single promisee
Service Tax Code(Registration Number) : AICPP6070BSD001
Taxable services : Rent-a-cab scheme operator Service, Construction services other than residential complex, including commercial/industrial buildings or civil structures, Works contract service, Supply of Tangible Goods Service

ADDRESS OF BUSINESS PREMISES

Name Of Premises/Building :	SURYA RAW HOUSE,	Flat / Door / Block No :	23
Road / Street / Lane :	PIPLOD	Village / Area / Lane :	SURAT
Block / Taluk / Sub-Division / Town :	SURAT	Post Office :	SURAT
City / District :	SURAT	State / Union Territory :	GUJARAT
PIN :	395004	Phone Number-1 :	9925048829
Phone Number-2 :		Fax Number-1 :	
Fax Number 2 :		Email Address :	(msv)kastoci-akas@yahoo.com
Premises Code :	370109		



This Certificate is issued incorporating the changes intimated by the applicant and the previous certificate of registration bearing Registration Number AICPP6070BSD001 issued on 04/05/2011 stand cancelled.

Sl No	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Interest)	Penalties
1	Rent-a-cab scheme operator Service	00440048	00440049	00441307
2	Construction services other than residential complex, including commercial/industrial buildings or civil structures	00440290	00440291	00441399
3	Works contract service	00440410	00440411	00441457
4	Supply of Tangible Goods Service	00440445	00440447	00441466

CESSES

1	EDUCATION CESS	00440298	00440299	00441426
2	SECONDARY AND HIGHER EDUCATION CESS	00440425	00440427	00441457

Note :

- In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- These intimations and any other information which registrant wishes to bring to the notice of the department.

Page 1 of 2

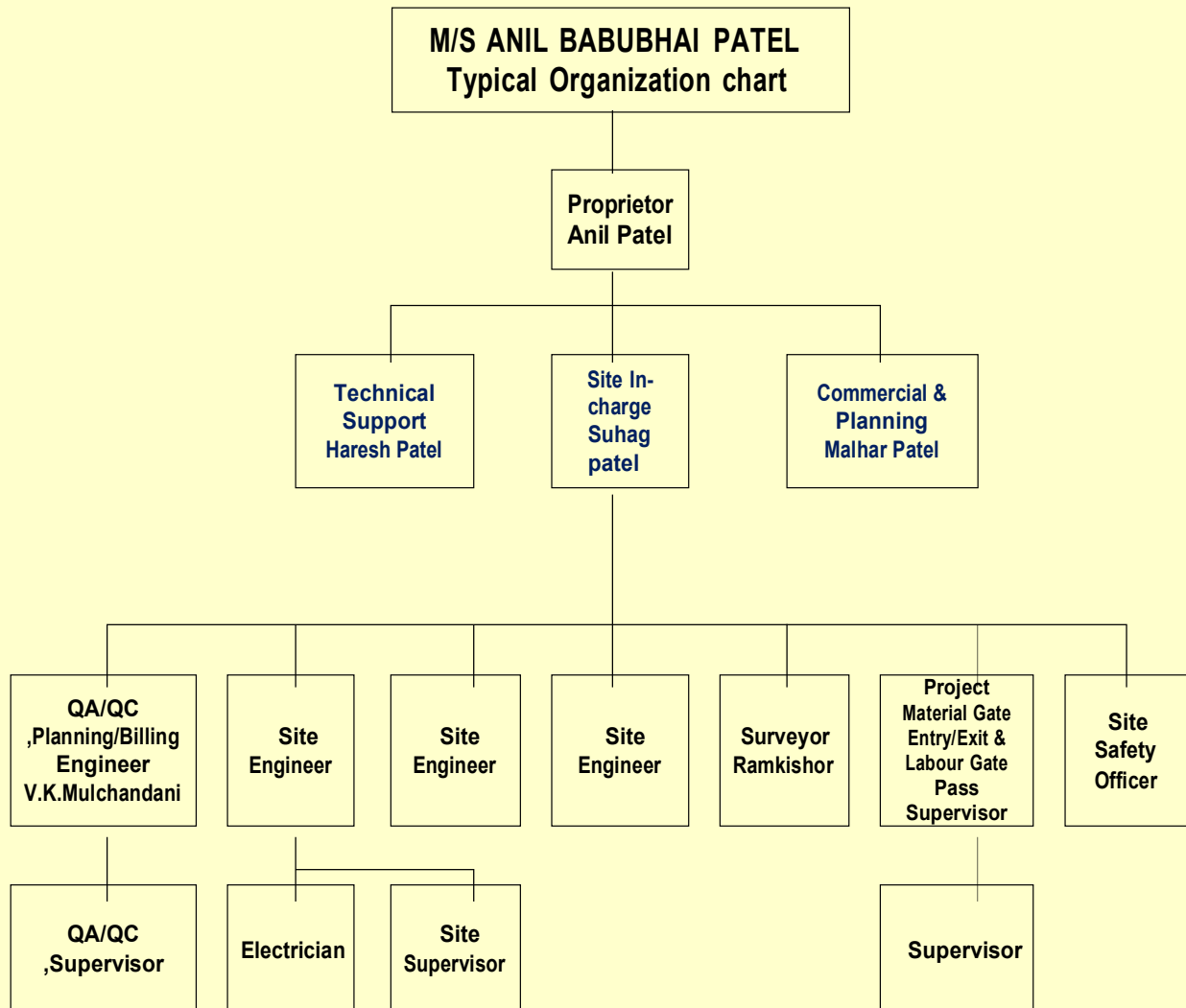


<p>can be submitted on-line by the registrant after logged on to the WEB-site. 4. This registration certificate is not transferable. 5. List of Accounting Codes is Enclosed. These may be furnished in the challan at the time of making payment of service tax.</p>		
<p>Date of Issue of Original ST-2 : 04/05/2011 Date of Last Amendment of ST-2 : 09/05/2014</p>	<p>Name and Signature of Central Excise Officer</p>	<p><i>A. J. Min</i> 9/5/14 With Official Seal सेवा कर यूनिट मंडल-1, सुरत-1.</p>
<p>CC (by e-mail) To - (1) The Pay And Accounts Officer (SURAT-I) (2) The Superintendent of Central Excise (B OF SURAT-I & Service Tax Unit-I)</p>		

Page 2 of 2



RESOURCE PLAN	
Category	Quantity Available
P&M	Nos
Excavator [L N T PC210]	1
JCB/ Rock Breaker	1
Dumper	4
Tractor	2
Elc. Vibrator	6
Bar Cutter M/C	2
Bar Bending M/C	2
Total station	1
Concrete Pump[Static]	2
D/W Pump	6
Welding M/C	4
Level M/c	2
Man Power	Heads
Carpenter	50
Fitter	35
Helper	35
Labour	40
Mason	10
Welder / Gas Cutter	5
Engineer	3
Supervisor	4
QA/QC	1
Safety Officer	1
HR-Admin Staff	1
Store Keeper	1
Electrician	1
Total	187
Office & Worker Colony	
Office Container 20 ft.	2
PCs with Printer & Internet Conn.	4
Store Container 40ft.	1
Shuttering Material	Capacity of available material & provide
Ply & M.S. Plate	As per requirement of site
Cup lock system	500sq.mt. up to 6.0m height cover
QC Laboratory	
Cube testing Machine	1
Cube Moulds	120
Slump cone	2
IS Sieve sheet	1
Soil Compaction test set	1





LAST FIVE YEAR ANNUAL TURNOVER STATEMENT

Mention below statement of our work carried out during last three financial years.

Sr.no	Financial Year (Audited)	Turnover (In Lacs)
1	2022-2023	469.543
2	2021-2022	397.349
3	2020-2021	196.496



WO list					
Sr.No.	Work order no.	Client	Description	Year	Amount (Rs.)
1	210004145	Tharmax (TECC)	Boiler Deck slab at Dahej, RIL	2015	1,79,45,000.00
2	210004146	Tharmax (TECC)	Boiler Deck slab at Hazira, RIL	2015	2,44,44,000.00
3	31139577	RIL	Office building at PTA-10, Hazira, RIL	2015	43,71,000.00
4	31162590	RIL	Insulation Shed at Coal Based captive Power plant, Hazira, RIL	2015	22,62,789.29
5	31134763	RIL	Canteen Building at PTA-10, Hazira, RIL	2015	33,85,000.00
6	31132332	RIL	Civil works at PTA-10, Hazira, RIL	2015	11,23,000.00
7	32013536	VBPL	Boiler-4 :Piling and Civil works at Coal Based captive Power plant, Hazira, RIL	2015	2,10,21,000.00
8	4969	GDC	Main Administrative building unit 1&2 at Hazira, RIL	2015	3,45,45,000.00
9	3155195	Thermax Ltd.	Civil work of SE plant at Manjusr, Savli, Baroda	2017	2,18,00,000.00
10	3162373	Thermax Ltd.	Supply and Installation electrical works at SE plant at Manjusr, Savli, Baroda	2017	23,77,714.00
11	3160815	Thermax Ltd.	Land Development and Finishing works at SE plant at Manjusr, Savli, Baroda	2017	33,47,094.61
12	PEL-WP-BHEL-CWO-005	Pennar Enviro.Ltd.	Civil work of WTP at Wanakbori Thermal power Plant.	2017	3,62,82,349.00
13	PEL-WP-ONGC-073	Pennar Enviro.Ltd.	Civil work of ETP at ONGC	2017	3,04,40,257.00
14	JPPL/WO/C&A/Wanakbori	Jalaram Projects limited	Civil work of BOP at Wanakbori Thermal Power Plant.	2017	3,39,00,937.00
15	5700229965-1	Adani port Pvt.Ltd.	Civil work at hazira port.	2017	11,74,682.00
16	5700229965-2	Adani port Pvt.Ltd.	Civil work at hazira port.	2017	13,86,124.76
17	5700229965-3	Adani port Pvt.Ltd.	Civil work at hazira port.	2017	14,39,635.88
18	630030926	Reliance (RCITPL)	Construction of reliance Jio Tower. (Civil, Structure & Ele)	2018	2,92,51,733.92
19	630045844	Reliance (RCITPL)	Construction of reliance Jio Tower. (Civil, Structure & Ele)	2018	2,50,91,918.60
20	5700237748	Adani port Pvt.Ltd.	Civil work at hazira port.	2018	2,97,566.50
21	5700242747	Adani port Pvt.Ltd.	Civil work at hazira port.	2018	6,02,980.00



WO list					
Sr.No.	Work order no.	Client	Description	Year	Amount (Rs.)
22	TPL/SUGEN/Civil/18-19/001	Torrent Powe Ltd.	Annual maintenance contract	2018	1,00,00,000.00
23	3130020322	Torrent Powe Ltd.	Civil work for Swimming pool	2018	8,39,375.35
24	3130021281	Torrent Powe Ltd.	Civil work of Gate house	2018	21,77,850.00
25	3130021850	Torrent Powe Ltd.	Construction of Dome Type shed work.	2019	41,87,071.25
26	TPL/SUGEN/Civil/19-20/001	Torrent Powe Ltd.	Annual maintenance contract	2019	1,00,00,000.00
27	PIL_EBU_CONST_ON GC_073-1	Pennar Industries Limited	Civil work of ETP at ONGC	2019	2,71,71,831.00
28	PIL_EBU_CONST_BH ELW_WO_005	Pennar Industries Limited	Civil work of WTP at Wanakbori Thermal Power Plant.	2019	58,31,395.00
29	RELIANCE PETRO MARKETING LIMITED	RPML-Rajkot Plant	Modification of LPG bottling Plant.(Various type of RCC structure and machinery Foundation)	2020-2023	2,35,94,665.00
30	RELIANCE PETRO MARKETING LIMITED	RPML-Sanand Plant	Modification of LPG bottling Plant.(Various type of RCC structure and machinery Foundation)	2020-2022	1,45,62,985.00
31	RELIANCE PETRO MARKETING LIMITED	RPML-Sanand Plant	Mechanical Structure work and Piping work of LPG Plant	2020-2022	1,15,88,729.00
32	Torrent Power Limited	Torrent - Surat	All surat city substation modification work for Fire doors	2023-2024	86,45,063.00



◆ **Site Photos**





WTPS- Clarifier



WTPS -Clarifier



Tank Foundation



Tank Foundation





Cooling Tower



Safety TBT at site



Epoxy lining @ ONGC















◆ Copy of Work Orders

WORK ORDER

Thermax Engineering Construction Company Ltd.
 Energy House, D-II Block, Plot No. 38 & 39, MIDC Area, Chinchwad, Pune-411 019, INDIA.
 Tel.No: +91 20 66126464 Fax: +91 20 67308948 eMail ID: tecc@thermaxindia.com
 Corporate Identity Number - U29246MH1991PLC062959

ANIL BABUBHAI PATEL 23 SURYA ROW HOUSE OPP PRAGATI NAGAR B / H IPLD JAKATNAKA , DUMAS SURAT 395007	Our Order : 210004145 Order Date : 01-0 Amend No : 0 Amend Dt : Buyer : MOKUND KUMAR PUNNAPURATH Email : Reference : RFQ200000327/30.6.15 LOA dtd. 12.06.2015
---	--

TA264

Dear Sir/Madam,


We are pleased to issue this Order for the following items as per the indicated terms. Kindly acknowledge receipt and confirm acceptance of the Order. If no reply to the contrary is received by us within 10 days from date of Order, we shall treat this Order as unconditionally accepted by you.

aScope of Work / Description :

Charges towards Carrying out civil work of common tripper gallery as per BOQ, including supply of Material for our 4 nos x 500 TPH CFBC Boilers site at M/s. Reliance Utilities & Power Pvt Ltd., Dahanu, Gujarat. The services shall be as per Thermax MOM dated 25-05-2015 & LOA dt. 12-06-2015 & site instructions. Quality of work shall be acceptable to our customer.

Date of Start : 01/06/2015
 Date of Completion : 30/09/2015

Pr	Item	Quantity	Unit	Price	Unit.	Line Total	Excise Service Tax	Sales Tax	Other Charge Amount	Rev.No DLY Da
Project: PC0480 RELIANCE UTILITIES & POWER- D3										
1	CIVIL001					CIVIL WORK (pct)				
		100.0000	pct	85106.95	IND pct	8510695.00	0.00	0.00	0.00	30-09-1
Charges towards supply of Material.										
2	CIVIL001					CIVIL WORK (pct)				
		100.0000	pct	44347.38	IND pct	4434738.00	620883.32	0.00	0.00	30-09-1
Charges towards labour work.										



Regd. Office: Thermax House, 14, Mumbai - Pune Road, Wakdevadi, Pune - 411003.



WORK ORDER

Thermax Engineering Construction Company Ltd.
 Energy House, D-II Block, Plot No. 38 & 39, MIDC Area, Chinchwad, Pune-411 019, INDIA.
 Tel.No: +91 20 66126464 Fax: +91 20 67308948 eMail.ID: tecc@thermaxindia.com
 Corporate Identity Number - U29246MH1991PLC062959

ANIL BABUBHAI PATEL
 23 SURYA ROW HOUSE
 OPP PRAGATI NAGAR
 B / H IPLOD JAKATNAKA , DUMAS
 SURAT 395007

Our Order : 210004146 Order Date : 01-07
 Amend No : 0 Amend Dt :
 Buyer : K KAMALA KANNAN
 Email :
 Reference : RFQ200000326/30.6.15
 LOA dtd.12.06.2015

TA264

Dear Sir/Madam,

We are pleased to issue this Order for the following items as per the indicated items. Kindly acknowledge receipt and confirm acceptance of the Order. If no reply to the contrary is received by us within 10 days from date of Order, we shall treat this Order as unconditionally accepted by you.

Scope of Work / Description :

Charges towards Carrying out civil work of common tripper gallery as per BOQ, including supply of Material for our 5 nos x 500 TPH CMFC Boilers site at M/s. Reliance Utilities & Power Pvt Ltd., Baria, Gujarat. The services shall be as per Thermax MOM dt.25-05-2015 & LOA dt. 12-06-2015 & site instructions. Quality of work shall be acceptable to our customer.

Date of Start : 01/06/2015
 Date of Completion : 31/10/2015

OS	Item	Quantity	Unit	Price	Unit	Line Total	Excise Service Tax	Sales Tax	Other Charge Amount	Rev.No. DIV Date
Object: F00470 RELIANCE UTILITIES & POWER- HA										
1	CIVIL001					CIVIL WORK (pct)	0.00			
100.0000	pct	92929.03	IND	pct	9292903.00		0.00	0.00	0.00	31-10-15
Charges towards supply of Material.										
2	CIVIL001					CIVIL WORK (pct)	0.00			
100.0000	pct	51515.38	IND	pct	5151538.00		721215.32	0.00	0.00	31-10-15
Charges towards Labour work.										



Regd. Office: Thermax House, 14, Mumbai - Pune Road, Wakdewadi, Pune - 411003.



FINETECH CORPORATION PVT. LTD.

AT VILLAGE MORA,, BHATHA P.O.,
SURAT HAZIRA ROAD, DIST.SURAT-394510, GUJARAT, INDIA
Telephone : 0091-261 -2835999
Fax : 0091-261 -2835099/2835628/2835189 Email: SACHIN.BHATT@RIL.COM

WORK CHANGE ORDER

377613 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code: 395007	Work Order No. : HSP/31139577 Revision No. : 0003 Date : 27.05.2015
--	---

Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
Header 4 & 5 Added

Amendment to the Total Price as a result of this Revision	INR	1747843.25
Original/Previous Total Work Order Price :	INR	2623395.55
Revised Total Work Order Price :	INR	4371236.80
Revised Value in Words : Rs. Forty Three Lakh Seventy One Thousand Two Hundred Thirty Eight and Paise Eighty only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR FINETECH CORPORATION PVT. LTD.

BUYER : Varyani	Authorised Signatory	
Contractor's Acceptance :	Engineer Incharge : Sh. Haresh U Desai Validity From : 08.12.2014 TO 30.04.2015	
Signature	Title	Date

REGISTERED OFFICE : 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao Mumbai -400002





FINETECH CORPORATION PVT. LTD.

AT VILLAGE MORA ,, BHATHA P.O.,
 SURAT HAZIRA ROAD, DIST.SURAT-394510, GUJARAT, INDIA
 Telephone : 0091-261 -2835999
 Fax : 0091-261 -2835099/2835628/2835189 Email: SACHIN.BHATT@RIL.COM
WORK ORDER

To 377613 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code: 395007 INDIA PHONE : +91-261-2722700 FAX : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : HSP/31162590 Date : 11.06.2015
	Reliance Ref. Work Order :

HAZIRA PROJECT COMPLEX

This order is being issued by us (FINETECH CORPORATION PVT. LTD.) on behalf of M/S Reliance Industries Limited, as their AGENTS. All billings shall be done by you directly on M/S Reliance Industries Limited and all the payments shall be made directly by Reliance Industries Limited after deduction of appropriate TDS.
 All your Invoices should bear the name and address of Reliance Industries Limited, Our name and address and M/S Reliance Industries Limited order reference on us.
 This Work Order constitutes the entire agreement and only written changes by way of an amendment to this Work Order will be legally binding.

WO Period From DT: 20.05.2015 To DT:30.06.2015

RIL'S ADDRESS: Reliance Industries Limited AT VILLAGE MORA , BHATHA P.O., SURAT HAZIRA ROAD DIST.SURAT 394510	Value of Work	INR	2,131,088.00
	Expected Value		0 00
	Service Tax		127865.28
	Education Cess		2,557.31
	Education Cess(S & H)	INR	1,278.65

Total Order Value: INR 2,262,789.24

Value in Words : (Rs. Twenty Two Lakh Sixty Two Thousand Seven Hundred Eighty Nine and Paise Twenty Four only)
 For other details, please refer line items.

Delivery Terms :
 N/A @RIL Hazira PTA 10
 Engineer in Charge : Sh. Haresh U Desai

Payment Terms : See Page Inside

BUYER : Varyani	For FINETECH CORPORATION PVT. LTD.	Contractor's Acceptance		
	Authorized Signatory	Signature	Title	Date

REGISTERED OFFICE - 1st Floor, Con-1 House, Lokmanya Tilak Marg, District Tatan, Gujarat-380002





FINETECH CORPORATION PVT. LTD.

AT VILLAGE MORA,, BHATHA P.O.,
SURAT HAZIRA ROAD, DIST.SURAT-394510, GUJARAT, INDIA
Telephone : 0091-261 -2835999
Fax : 0091-261 -2835099/2835628/2835189 Email: SACHIN.BHATT@RIL.COM

WORK CHANGE ORDER

377513 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code: 395007	Work Order No. : H8P/31134763 Revision No. : 0004 Date : 13.07.2015
--	---

Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
Header-4 Added

Amendment to the Total Price as a result of this Revision	INR	528112.89
Original/Previous Total Work Order Price :	INR	2857552.85
Revised Total Work Order Price :	INR	3385665.74
Revised Value in Words : Rs. Thirty Three Lakh Eighty Five Thousand Six Hundred Sixty Five and Paise Seventy Four only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR FINETECH CORPORATION PVT. LTD.

BUYER : Varyani Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Sh. Haresh U Desai
Validity From :25.10.2014 TO 30.10.2015

Signature _____ Title _____ Date _____

REGISTERED OFFICE : 3rd Floor, Court House, Lokmenya Tilak Marg, Dhobi Talao Mumbai - 400002





FINETECH CORPORATION PVT. LTD.

AT VILLAGE MORA , BHATHA P.O.,
 SURAT HAZIRA ROAD, DIST.SURAT-394510, GUJARAT, INDIA
 Telephone : 0091-261 -2835999
 Fax : 0091-261 -2835099/2835628/2835189 Email: SACHIN.BHATT@RIL.COM

WORK CHANGE ORDER

377613 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code: 395007	Work Order No. : HSP/31132332 Revision No. : 0003 Date : 22.07.2015
--	---

Attention : ANIL B PATEL
 Tel.No. : +91-261-2722700
 Fax.No. :
 E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
 Time Extension

Amendment to the Total Price as a result of this Revision	INR	0.00
Original/Previous Total Work Order Price :	INR	1123600.00
Revised Total Work Order Price :	INR	1123600.00
Revised Value in Words : Rs. Eleven Lakh Twenty Three Thousand Six Hundred only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR FINETECH CORPORATION PVT. LTD.

BUYER : Varyani Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Sh. H U Desai/ Sh. Balend
 Validity From : 30.09.2014 TO 31.12.2015

Signature _____ Title _____ Date _____

REGISTERED OFFICE : 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao Mumbai -400002





RELIANCE UTILITIES AND POWER PVT.LIMITED

At Village Mora ,, Post Bhatha
 Surat Hazira Road, Dist.Surat-394510, GUJARAT, INDIA
 Telephone : 0091-261 -2835215
 Fax : 0091-261 -3283099 Email: Sachin.bhatt@ril.com



WORK CHANGE ORDER

391643 VIRAL BUILDCON PVT LTD 304, B-WING, TIRUPATI PLAZA BESIDE COLLECTORE OFFICE NANPURA SURAT GUJARAT Pin Code: 395001	Work Order No. : HSP/32013536 Revision No. : 0004 Date : 21.09.2015
--	---

Attention : VIJAY M KANIA
 Tel.No. : +91-9376827318
 Fax.No. :
 E-Mail : ADMIN@VIRALBUILDERS.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
 Header-3 removed & Header-4 added

Amendment to the Total Price as a result of this Revision	INR	0.00
Original/Previous Total Work Order Price :	INR	21021563.80
Revised Total Work Order Price :	INR	21021563.80
Revised Value in Words : Rs. Two Crore Ten Lakh Twenty One Thousand Five Hundred Sixty Three and Paise Eighty only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION (S) .

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR RELIANCE UTILITIES AND POWER PVT.LIMITED

BUYER : Varyani

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Sh. Haresh U Desai
 Validity From : 19.06.2014 TO 31.10.2014

Signature

Title

Date

REGISTERED OFFICE : CPP Control Room, Village Padaria, Taluka Lalpur, District Jamnagar, GUJARAT -361280



Sub-Contract - Attached





27 OCT 2015

26418



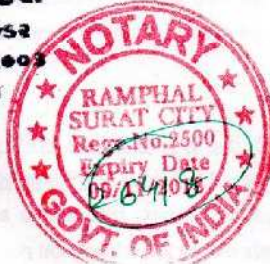
ગુજરાત ગુજરાત GUJARAT

Z 610687

રજી. નં. 23584 ના. 19 OCT 2015

કર્તા: વીરલ બિલ્ડકોન પ્રા. લિ.
જિર્મલાલ બી. પટેલ
ભાગ્યુર ગુરુભાઈ સ્ટેમ્પ વેન્ડર
પાનરલ સ્ટેમ્પ લા. નં. 30/2003
કોર્ટ ફી લા. નં. 20/2003

VIRAL BUILDCON PRIVATE LIMITED
B/304, TIRUPATI PLAZA,
BESIDES COLLECTOR OFFICE,
AFHWAGATE, NANPURA,
SURAT-395 001.



DECLARATION CUM INDEMNITY

This deed of declaration cum indemnity (the "DEED") is executed this 27th day of Oct, 2015, by M/s. Viral buildcon Pvt Ltd (Principal Contractor), through its Authorised Signatory M/s. Anil Babubhai Patel having its registered office at A/306 Tirupati Plaza Beside Collector Office, Nanpura, Surat 395 001 and M/s. Anil Babubhai Patel (Sub Contractor) through its Authorised Signatory, M/s. Anil Babubhai Patel jointly and severally, and by executing the same solemnly declare and say as follows;



1. That M/s. Viral buildcon Pvt Ltd (PRINCIPAL CONTRACTOR), was awarded contract no. HSP/32013536 by M/s. Reliance Industries Limited, Hazira, for Civil Work for Boiler 4, ESp 4and Related pipe racks dor PTA10 project at RIL Hazira activity.
2. That one of the condition of the contract was that M/s. Viral buildcon Pvt Ltd (PRINCIPAL CONTRACTOR), shall comply with all the provisions of the Labour & Industrial Laws, as may be applicable from time to time for the discharge and completion of the said contract including but not limited to the observance and compliance of The Contract Labour (R&A) Act, 1970, Child Labour (Prohibition & Regulation) Act, 1986, The Employees Provident Funds & Miscellaneous Act, 1952, Minimum Wages act, 1948, Payment of Bonus Act, 1965, Interstate Migrant Workmen Act, Employee State Insurance Act, Payment of Wages Act-1936, Industrial Disputes Act-1947 and other Labour Laws applicable to the contractor.
3. That we M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR), have resolved to enter into the contract with M/s. Anil Babubhai Patel (Sub Contractor) for executing the said contract on our behalf and all our agreed terms and conditions shall be fulfilled by M/s. Anil Babubhai Patel (Sub Contractor)
4. That we M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR) and M/s. Anil Babubhai Patel (Sub Contractor) shall jointly and severally fulfil all the obligations of the said contract, including but not limiting to statutory liabilities accruing from all the applicable statutes
5. That in event of breach of any statutory provisions/non payment of legal dues / non compliance under applicable statutes by M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR) and/or M/s. Anil Babubhai Patel (Sub Contractor) then M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR) shall be solely responsible for the same and face any consequences thereof and in event of any liability is incurred and/or impose and/or created thereof the same shall be fulfilled and/or borne by M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR). Further M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR) shall keep M/s. Reliance Industries Limited



indemnified against any and all such litigations, consequences, charges, penalty, fine or any other levy.

- 6. We declare that what is stated above is true to knowledge, belief and stated conscientiously and in complete knowledge.

Solemnly declared at Surat on this day 27th Oct. 2015.

FOR M/s. Viral Buildcon Pvt Ltd. (PRINCIPAL CONTRACTOR)

[Signature]
Director

FOR M/s. Anil Babubhai Patel (Sub Contractor)

A.B. Patel.

Proprietor

Before me



IDENTIFIED BY
[Signature]
R. M. Bakriwala
B.A., LL.B.
ADVOCATE
Palanpur Patiya, Surat.



ATTESTED

[Signature]
RAMPHAL
Advocate & Notary
Govt. of India
SURAT (Gujarat)

Regd. Sr. No. 26418
Date 27 OCT 2015



PHONES : 91-22-4001 1920
91-22-4001 1921
91-22-4001 1922
Fax : 91-22-4001 1923



MUMBAI DIVISION

E-mail : mumbai@gdcl.in
Website : www.gannondunkerley.com

GANNON DUNKERLEY & CO., LTD.

(An ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007 Certified Company)

A - 501 & 502, BUSINESS SQUARE, 151, ANDHERI - KURLA ROAD,
CHAKALA, ANDHERI (EAST), MUMBAI - 400 093.

CIN : U51109MH1924PLC001107 • PAN : AAACG1846P

B:CE:CW: 4969

January 24, 2015

M/s Anil Babubhai Patel,
23, Surya Row House,
Opp. Pragati Nagar,
B/h. Piprod Jakatnaka,
Dumas Road, Surat - 395 007.

Kind Attn.: Mr. Anil Babubhai Patel

Sub.: Work Order for Civil work of MAB Block -1 & Block -2 and OHC Building work at Reliance Industries Ltd., Hazira, Gujarat.

This has reference to your quotation and subsequent discussion you had with us in our office. We are pleased to place our detailed order on you as under:

1) Description, Quantity and Rate

This shall be as given in the enclosed annexure 'I'.

2) Workmanship:

You will carry out the work in best workman like manner and as per the detailed specifications. Sub-standard / defective works shall be rejected & shall have to be replaced by you at your cost. However if you fail to do so then we shall be free to get it done from other agency at your cost and risk. You will have to satisfy our Engineers at site as well as those of the consultants and clients. Also, you shall be mobilize required manpower to complete the work within the stipulated time schedule.

3) Payments:-

Payments of your monthly bills shall be released to you after release of respective payment from our client. Security deposit @ 5.0% of bill amount shall be deducted from every RA bill. This Security deposit shall be released to you after six month of completion of work.

4) Completion Period

Detailed programme shall be jointly decided by our Site-in-charge & client. You have to follow the same.

GM

A B Patel

.....2/-

REGISTERED OFFICE : NEW EXCELSIOR BUILDING (3RD FLOOR), A. K. NAYAK MARG, FORT, MUMBAI - 400 001.
OFFICES: AHMEDABAD - CHENNAI - COIMBATORE - HYDERABAD - KOLKATA - NEW DELHI



THERMAX LIMITED

C&H Service Division , -Plot No 21/1 , 2 , 3, -GIDC
 Manjusar-Savli,
 Vadodara, -Gujarat, -391775, GJ-India

CIN No.: L29299PN1980PLC029797 **PURCHASE ORDER** PAGE 1 OF 9
 Savli Services Excise

ANIL BABUBHAI PATEL	PO.NO : 3155195	PO DATE : 25-AUG-16
23 SURYA HOUSE	REV NO: 0	Rev Date : 26-AUG-16
OPP PRAGATINAGAR B/H PIPLD	PO TYPE: Standard Purchase Order	
JAKATNAKA DUMAS ROAD		Domestic CAPEX-C&H Services
SURAT GUJRAT	SUPPLIER CODE: 149202	SITE : SURAT
India 395007	BUYER NAME: Mr. Rahul Rohidas Mehetre	
	REGION: Chinchwad	
	LPO/Quot No & Date :	LOI, ADV LOADING SHEET-

Sr No.	Part Number-- Part Rev.	Item Description Drg No-Rev Pcat - Rev	UOM	Qty	Net Price	Net Amount
1	7203002463-00	Supply Erection & Commissioning of Steam Engineering Manufacturing Shop as per the BOQ for Civil Work and Supervision of the Same. - - - <u>Additional Item Desc</u>	SET	1	10000000.00	10000000.00

NET AMOUNT :Rs. 10000000.00

SHIPPING INFO

DISTRIBUTION INFO

Part Code	Delivery Date	Mode Of Ship	Qty	Project No	Sub inv	Qty
7203002463	15-OCT-16		1			1

Print On: 26 AUG 2016



THERMAX LIMITED

C&H Service Division , -Plot No 21/1 , 2 , 3, -GIDC
Manjusar-Savli,
Vadodara, -Gujarat, -391775, GJ-India

CIN No. : L29299PN1980PLC025797
PURCHASE ORDER
Savli Services Excise

PAGE 1 OF 6

ANIL BABUBHAI PATEL	PO.NO : 3162373	PO DATE : 13-JUN-17
23 SURYA HOUSE	REV NO: 0	Rev Date : 28-JUN-17
OPP PRAGATINAGAR B/H PIPLD	PO TYPE: Standard Purchase Order	
JAKATNAKA DUMAS ROAD		Domestic CAPEX-C&H Services
SURAT GUJRAT	SUPPLIER CODE: 149202	SITE : SURAT
India 395007	BUYER NAME: Mr. Rahul Rohidas Mehetre	
	REGION: Chinchwad	
	LPO/Quot No & Date :	BOQ, APPROVED COST SHEETS-

Sr No.	Part Number-- Part Rev.	Item Description Drg No-Rev Pcat - Rev	UCM	Qty	Net Price	Net Amount
1	7204001115-00	Supply of Eletrical Material As Per BOQ - - - <u>Additional Item Desc</u> (Basic rates are inclusive of VAT as applicable in Gujrat State)	SET	1	1920960.00	1920960.00
2	7204001116-00	Installation of Eletrical Material As Per BOQ - - - <u>Additional Item Desc</u>	SET	1	456754.00	456754.00

NET AMOUNT :Rs. 2377714.00

SHIPPING INFO

DISTRIBUTION INFO

Part Code	Delivery Date	Mode Of Ship	Qty	Project No	Sub inv	Qty
7204001115	25-JUN-17		1			1
7204001116	25-JUN-17		1			1

Print On: 28 JUN 2017



THERMAX LIMITED

C&H Service Division , -Plot No 21/1 , 2 , 3, -GIDC
Manjusar-Savli,
Vadodara, -Gujarat, -391775, GJ-India

CIN No.: L29299PN1980PLC028797

PAGE 1 OF 6

PURCHASE ORDER
Savli Services Excise

ANIL BABUBHAI PATEL
23 SURYA HOUSE
OPP PRAGATINAGAR B/H PIPLD
JAKATNAKA DUMAS ROAD
SURAT GUJRAT
India 395007

PO.NO : 3160815 PO DATE : 11-APR-17
REV NO: 0 Rev Date : 04-MAY-17
PO TYPE: Standard Purchase Order
Domestic CAPEX-C&H Services
SUPPLIER CODE: 149202 SITE : SURAT
BUYER NAME: Mr. Rahul Rohidas Mehetre
REGION: Chinchwad
LPO/Quot No & Date : BOQ, OFFER, APPROVED QUOTE-

Sr No.	Part Number-- Part Rev.	Item Description Drg No-Rev Pcat - Rev	UOM	Qty	Net Price	Net Amount
--------	----------------------------	---	-----	-----	-----------	------------

1	7203002504-00	Land Devlopment and Civil,Toilet and WC, Road Work,Pneumatic Air Line Work,Hydro Tank - - - <u>Additional Item Desc</u>	SET	1	2911594.61	2911594.61
2	7203002505-00	Office Erection & Dimantalling Work - - - <u>Additional Item Desc</u>	SET	1	435500.00	435500.00

NET AMOUNT :Rs. 3347094.61


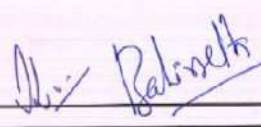


SHIPPING INFO

DISTRIBUTION INFO

Part Code	Delivery Date	Mode Of Ship	Qty	Project No	Sub inv	Qty
7203002504	10-MAY-17		1			1
7203002505	10-MAY-17		1			1


Print On: 04 MAY 2017



 PENNAR ENVIRO LIMITED		PEL /SCM-F001 (An ISO 9001:2008 Certified Company)
Corp Off: Floor No. 3, DHFLVC Silicon Towers, Madhapur Road, Kondapur, Hyd-84. CIN : U74900TG2008PLC058171,		
TIN : 36570206171, CST : 36570206171	ECC NO. : AAACP5982FEM001, RANGE : MALLAPUR, DIVISION : HYDERABAD H, COMMISSIONERATE : HYDERABAD III	
Works : 186/A & 188/A, IDA Mallapur, Hyderabad 500 076.	Work Carrying address: M/s. Bharat Heavy Electrical Limited (BHEL) Site : 1X800 MW, GSECL, WANAKBORI TPS UNIT NO #8, WANAKBORI - 388239 GALTESHWAR TALUKA KHEDA DIST. - GUJARAT	
BILLING ADDRESS: M/s. PENNAR ENVIRO LIMITED 186/A & 188/A, IDA Mallapur, Hyderabad 500 076.		
WORK ORDER		
P.R.No.: 06161030- CIVIL-01/22.05.2017	P.O.NO.: PEL_WP_BHELCWO_005 Dtd: 24-05-2017	
VENDOR DETAILS:		
Address: M/s. ANIL BABUBHAI PATEL 23 , SURYA ROWHOUSE, OPP : PRAGATHI NAGAR B/H PIPLODJAKATNAKA, DUMAS ROAD SURAT - 395007 EMAIL ID : apharshconstruction@gmail.com	Contact: Mr. ANIL BABUBHAI PATEL Mobile: 9925045826 Quotation No.: Mail Dated: 04.05.2017, and subsequent discussion we had with you on 17.05.2017 S. TAX. NO : AICPP6070BSD001 PAN.NO : AICPP6070B	
We are pleased to place Purchase Order for supplying the following materials as per the details and terms & conditions mentioned below:		
Rupees Three Crore Sixty Two Lakh Eighty Two thousand Three hundred Forty Nine Only	Total	33751023
	Service Tax @15% on 50% of basic value Rs.33751023/-	2531327
	Grand Total	36282349
T.V.Saradhi Prepared By Terms & Conditions Attached	  24/05/17  Authorised Signatory	





 PENNAR ENVIRO <small>Engineering and Construction</small>		PENNAR ENVIRO LIMITED (An ISO 9001:2008 Certified Company)		PEL /SCM-F001
Corporate Office:- Floor No.3, DHPLVC Silicon Towers, Madhapur Road, Kondapur, Hyderabad - 500 084 Phone: 91-40-23117043/44 / 45, 23114072 Fax: 23117041				
Works : M/s. PENNAR ENVIRO LIMITED , 186/A & 188/A, - IDA Mallapur, Hyderabad 500 076. TELANGANA GST NO : 36AAECP5982F1Z5				
BUYER ADDRESS		Consignee / Delivery Address		
PENNAR ENVIRO LIMITED, 186/A & 188/A IDA MALLAPUR, HYDERABAD 500 062, RR DISTRICT, GST. NO : 36AAECP5982F1Z5 A/C. HINDUSTAN DORR OLIVER LIMITED - BOMBAY		OIL AND NATURAL GAS CORPORATION LIMITED, HAZIRA GAS PROCESSING COMPLEX, ONGC NAGAR (PO), SURAT - 394 518 INDIA. NOA NO. HZR/SUS(MM)/MM-04/18/2013-14 DATED 6.4.2015. GST. NO : 24AAACOIS98A4ZQ A/C. PEL & A/C. HDO.		
WORK ORDER				
P.R.NO.:		P.O NO.: PEL_WP_ONGC_073		Did: 09-08-2017
VENDOR DETAILS				
Address: WPABP001		Contact: Mr. ANIL BABUBHAI PATEL		
M/s. ANIL BABUBHAI PATEL		Mobile: 9925045826		
23 , SURYA ROWHOUSE, OPP : PRAGATHI NAGAR		S. TAX. NO : AICPP6070BSD001		
TB/H PIPLODJAKATNAKA, DUMAS ROAD		GST.NO : 24AICPP6070B1ZN		
SURAT - 395007		PAN.NO : AICPP070B		
EMAIL ID : apharshconstruction@gmail.com				
We are pleased to place order for supplying the following materials as per the details and terms & conditions mentioned below.				
TOTAL ORDER VALUE				30440255
Rupees Three Crore Four Lakh Forty thousand Two hundred Fifty Five Only				
Note : The above quantity are tentative payment shall processed as per the actual measurement as per Drawing & Certification of PEL Incharge				
TERMS & CONDITIONS:-				
Taxes		Extra at actuals, Payment shall be made after deduction of TDS as per Government of India Rules.		
Scope of Work		As mentioned above		
Payment Terms		a) 90% payable on bill certification within 30 days. (Certification of bill shall be done within 7 days after submission of bill.) b) 5% release within 30 days after Job completion c) Balance 5% release against PBG valid up-to DLP.		

[Handwritten Signature]

[Handwritten Signature]





**JALARAM
PROJECTS
PVT. LTD.**

401 Vitthal Villa,
Nr. Satadhar Circle, Sofa Road,
Thaltej, Ahmedabad - 380 061
Tel.: 079 - 2749 9814 Fax: 2749 5739

CIN No. U45200GJ2016PTC085577

admin@jalaramprojects.in | info@jalaramprojects.in | www.jalaramprojects.in

No. Jalaram Proj Pvt Ltd/Work order/ Civil & Archi Bop / Wanakbori

Dt. 14-04-2017

To,
Shri Anil Babubhai Patel
(M) 9925045826
23, Surya Row House.
Opp Pragati Nagar,
B/H Pipilod Jakatnaka,
Dumas Road,
Surat-395007

Name of Work : Work of All Civil and Architechural work BOP & Non Plant Buildings (But Not Limited to):- Civil work of all RCC Framed Buildings of BO like prakling, chlori0tion plant, clarified water & fire water pump house, clarified and fire water tank, CPU building, Ozone building, fire station bldg., DM Plant plant & chemical house , Neutralization pit, LDO/HFO Day tank fdns., dykes, FO Transfer pump house, LDO/HFO Pipe Corridor, FO pressuring pump house, store, CWTP, FOAM PH, Booster PH, balance civil work of remaining Pipe rack, chemical house, canteen building, Boiler drain diversion, fencing all types, Balance Civil foundation , Storm Water Sump, Service water tank, Storm Water Drain connecting outfall, SSF, Sewer System thrust block, road & drain , watch tower, water harvesting well, Customer site office, CST & CST Pump House excluding piling, pilecap, pedestals with bolts, septic tanks and soak pits miscleaneous items which are not covered under other Packages item rate. At 1 x800MW TPS Wanakbori.

WORK ORDER

Dear Sir,

This is with reference to the above mention work, we are please to award the work to execute the Constructing above cited work under this work order. The work should be executed as per terms and conditions of the agreement signed by the Jalaram Projects Pvt Ltd and the Owner and further terms and conditions are as follows:

Terms & Condition

1. The entire work shall be carried out strictly as per tender specification and to satisfaction of client.
2. The Rates are fixed and firm for the entire work.
3. You should implement the safety regulation of clients.
4. In case any dispute arising under this contract the same is sorted out at Ahmedabad with Mutual discussion. The decision of under signed is final and binding on both the parties.
5. The work should be completed in all respect within the **12 months** from the date of work order.
6. All applicable taxes will be deducted from your bill.



7. Bill deduction (IT,VAT,TESTING,LABOUR CESS etc with applicable Rate) which is deducted from Running Bill will also deducted from your running bill as per applicable rates.
8. You should implement the safety regulation of your employees and workers at work site and follow the labour rules as per labour act, and should provide all required facilities as per tender conditions.
9. The payment of said work will be paid after submitting the bill for work executed and payment will be made to you after Running bill payment received from **Bharat Heavy Electricals Ltd Nagpur**
10. You should have to deploy required Machinery, equipments etc. for the time bound completion of work.
11. You have to purchase all required materials like Cement,Steel,fuel etc. and should be used in the work as per specification laid down in the tender documents of above mentioned works. If you desire to provide such materials from Jalaram Projects Pvt Ltd, the company will purchase from market and will be provided to you as per your requirement and necessary deductions as per actual bill of purchase of materials will be recovered from your bill during the payment.
12. Margin Money will be deducted @5 % from your Bill.
- 13 You are responsible for all liabilities of Employment provident Fund.
14. In case of Slow progress Additional Security Deposit will be deducted from your Bill.
15. If Department deducted the L D Amount the same will be deducted from your Bill.
16. The under signed has full power to terminate the work without any notice and reason (s).

Thanking you,

Your's faithfully,


Jalaram Projects Pvt Ltd,Ahmedabad

Accepted & Received.

Anil Babubhai Patel

Details of Shubham Infrastructure	
PAN No.	AICPP6070B
VAT No.	24222303183
Email	apharshconstruction@gmail.com
Agency	Anil Babubhai Patel
Camp Address	



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
(सार्वजनिक क्षेत्र का उपक्रम)
Bharat Heavy Electricals Limited
(A Public Sector Undertaking)



o/c

पावर सेक्टर- पश्चिमी क्षेत्र Power Sector-Western Region
श्रीमोहिनी कॉम्प्लेक्स, 345 किंग्सवे, नागपुर Shree Mohini complex, 345 Kingsway Nagpur - 440 001
फोन / Phone 0712- 3048600, फैक्स FAX: 0712- 3048699 www.bhelpscw.co.in

BHEL PAN: AAACB4146P

By Fax (PCC by Courier/Speed post)

Ref No BHE/PW/PUR/WNT2-CVL BOP/1574/LOA

Date: 12/05/2016

To,

M/s Jalaram Projects Pvt Ltd
401, Vitthal Vila Complex, Satadhara Circle
Sola Road Ahmedabad-380061
Email: jalaram.jc@gmail.com; u.jalaram@gmail.com
Ph No 079-27499814, Fax: 079- 27495759

In Consortium with:

M/s Khusbootola Enterprise
D-40 Sanderikrupa Society
B/h Umiyanagar Chankyapuri Char Rasta
New Sama Road, Vadodara

Kind Attn:

1. Sh. Utkarsh Patel / Director, Mob: 9879206474, Email: utkarsh@jalaramprojects.in
2. Sh. P C Patel / Director, Mob: 9879995255, Email: prakash@jalaramprojects.in
3. Sh. Vrushabh Patel / Director, Mob: 9726540784, Email: vrushabh@jalaramprojects.in

Dear Sir,

LETTER OF AWARD (L.O.A.)

JOB: All Civil and Architectural work BOP & Non Plant Buildings (But Not Limited to):- Civil work of all RCC Framed Buildings, of BOP like parking, chlorination plant, clarified water & fire water pump house, clarified and fire water tank, CPU building, Ozone building, fire station bldg., DM Plant plant & chemical house, Neutralization pit, LDO/HFO Day tank fdns., dyke wall, FO Transfer pump house, LDO/HFO Pipe Corridor, FO pressuring pump house, store, CWTP, FOAM PH, Booster PH, balance civil work of remaining Pipe rack, chemical house, canteen building, fencing all types, Balance Civil foundation, Storm Water Sump, Service water tank, Storm Water Drain connecting outfall, SSF, Sewer System thrust block, road & drain, watch tower, water harvesting well, Customer site office, CST & CST Pump House including piling, pilecap, pedestals with bolts, septic tanks and soak pits miscellaneous items which are not covered under other Packages item rate AT 1X800 MW Thermal Power Station, Wanakbori, Distt- Kheda, Gujarat.

References:

1. Tender Specification NO: BHE/PW/PUR/WNT2-CVL BOP/1574
2. Your offer ref no BHE/PW/PUR/WNT2-CVL BOP/1574 dated 29/12/2015
3. Consortium Agreement Dated 13/01/2016 between M/s Jalaram Projects Pvt Ltd and M/s Khusbootola Enterprise.
4. Corrigendum-01 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-01 dated 21/12/2015
5. Corrigendum-02 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-02 dated 31/12/2015
6. Corrigendum-04 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-04 dated 13/01/2016.
7. Your RA Price Confirmation vide letter dated 25/04/2016.
8. BHEL LOI Ref: BHE/PW/PUR/WNT2-CVL BOP/1574/LOI Dt: 27/04/2016

Jalaram Projects Pvt. Ltd.

Director

9879995255
12/5/16

Page 1 of 4



BHEL: PSWR: NAGPUR

Sub: Letter of Award

Ref No BHE/PW/PUR/WNT2-CVL BOP/1574/LOA

Date: 12/05/2016

9. Your Acceptance of our LOI.

With reference to the documents and correspondences given above, we are pleased to award the subject work to you according to the terms and conditions set forth hereafter:

01) ACCEPTED RATES & ESTIMATED VALUE:

Accepted Rates and approximate quantities are specified in **Annexure-A** (Schedule of Rates and Quantities) enclosed with this letter of award, based on which the total estimated value of work will be **Rs. 33,93,00,937/- (Rupees Thirty Three Crores Ninety Three Lakhs Nine Hundred Thirty Seven Only)**.

02) TIME SCHEDULE:

The contract period for completion of entire work under scope shall be **24 (Twenty Four)** months as per the provisions of clause no. 6.1.1 in Chapter VI 'Time Schedule' of Volume -IA Technical Conditions of Contract.

03) INTEGRITY PACT:

Integrity Pact signed between M/s Jalaram Projects Pvt Ltd and M/s BHEL shall be part of contract.

04) PRICE VARIATION:

Price Variation shall be applicable as per Clause no 8 of Annexure-4 'IMPORTANT INFORMATION' of Notice Inviting Tender of Vol-I.

05) QUANTITY VARIATION: Quantity variation shall be applicable as per Clause no 9 of Annexure-4 'IMPORTANT INFORMATION' of Notice Inviting Tender of Vol-I.

06) OVERRUN CHARGES: Over Run Compensation Clause no. 2.12 of Vol I C General Conditions of Contract shall not be Applicable.

07) SECURITY DEPOSIT:

Security deposit for the subject work order shall be as below:

As per Clause 1.10.1 of Volume IC, General Conditions of Contract, the total Security Deposit to be remitted by M/s Jalaram Projects Pvt Ltd works out to **Rs. 1,71,15,047/- (Rupees One Crores Seventy One Lakhs Fifteen Thousand Forty Seven Only)**. This shall be deposited as per clause no.1.10.3 of General Conditions of Contract before start of work.

As per Clause 23.14 of Notice Inviting Tender, the total Security Deposit to be remitted by M/s Khusbootola Enterprise works out to **Rs. 67,86,019 /- (Rupees Sixty Seven Lakhs Eighty Six Thousand Nineteen Only)**. This shall be deposited as per clause no.1.10.3 of General Conditions of Contract before start of work.

08) TAXES AND OTHER DUTIES:

Taxes and Duties shall be applicable as per Chapter No. VIII of Volume -I TCC and Corrigendum-04 Dated 13/01/2016.


09) INTEREST BEARING RECOVERABLE ADVANCE:

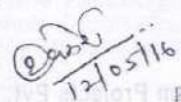
Interest bearing Advance shall be applicable as per Clause no.2.13 of Volume I C 'General Conditions of Contract'.

10) TERMS OF PAYMENT:

Payments shall be made as per Chapter-VII of Volume -I TCC.

Jalaram Projects Pvt. Ltd.


Director


Page 2 of 4
Director



BHEL: PSWR: NAGPUR

Sub: Letter of Award

Ref No BHE/PW/PUR/WNT2-CVL BOP/1574/LOA

Date: 12/05/2016

11) COMMENCEMENT OF WORK:

Your attention is invited to our LOI Ref. No. BHE/PW/PUR/WNT2-CVL BOP/1574/LOI Dt: 27/04/2016. You are requested to discuss detailed mobilization plan with our following officials:

- Sh Surojit Mondal (General Manager) / (BHEL GSECL Wanakbori Site, Gujarat)
Mob: 09709590925, Email: surojit@bhelpswr.co.in
- Sh Vivek Kala (Dy Manager/ Civil) / (BHEL GSECL Wanakbori Site, Gujarat)
Mob: 07359029111, Email: vivek.kala@bhelpswr.co.in
- Sh R P Das, Project Manager / (BHEL-PSWR Nagpur)
Mob: 08806007760, E-mail: rpdas@bhelpswr.co.in
- Sh. Gopal Tiwary, Project Coordinator / (BHEL-PSWR Nagpur)
Mob: 09881718378, E-mail: gopalt@bhelpswr.co.in

12) GENERAL:

The terms and conditions applicable to this contract will generally be in accordance with the Tender Specification No. BHE/PW/PUR/WNT2-CVL Boiler/1433 and associated amendments, clarifications if any, correspondences and specific modifications contained in this Letter of Award.

Any other term, condition or stipulation contained in your offer that is inconsistent with the Tender Specification and also not referred to in this Letter of Award shall be deemed to have been withdrawn by you and not applicable.

13) CORRIGENDUMS/CLARIFICATIONS: Following Corrigendum/Clarification issued during tendering shall form part of contract:

1. Corrigendum-01 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-01 dated 21/12/2015
2. Corrigendum-02 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-02 dated 31/12/2015
3. Corrigendum-04 ref no BHE/PW/PUR/WNT2-CVL BOP/1574/Corr-04 dated 13/01/2016.

14) BANK GUARANTEES:

The Original Bank Guarantee shall be sent directly by Bank to BHEL under Registered Post (A.D.). However, in exceptional cases, where Guarantee is directly received by Vendor, the Vendor shall instruct the Bank to send an unstamped duplicate copy of the Guarantee directly to BHEL.

As per Clause 1.10.6 of Volume I C 'General Conditions of Contract', validity of Bank Guarantees towards Security Deposit shall be initially upto the completion period as stipulated in this Letter of Award + 3 months, and the same shall be kept valid by proper renewal till the acceptance of Final Bills of the Contractor, by BHEL.

15) POWER OF ATTORNEY:

You are requested to send your Power of Attorney in favour of the person who is authorized to sign the Contract, Measurement Book, Bills, receipts and other Vouchers connected with this work on behalf of your organization

16) AGREEMENT

Contract has to be signed at the earliest and you are requested to send us a non-judicial stamp paper of Rs.100/- or higher value for preparation of Contract Document.

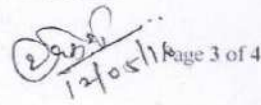
Any payments against this Contract shall be released only after signing of the Contract and remittance of Security Deposit.

17) ACCEPTANCE

You are requested to communicate your unqualified acceptance of the same by returning one copy duly endorsed, signed and stamped by your authorized signatory as soon as possible.

Jalaram Projects Pvt. Ltd.


Director


Page 3 of 4



BHEL: PSWR: NAGPUR

Sub: Letter of Award

Ref No BHE/PW/PUR/WNT2-CVL BOP/1574/LOA

Date: 12/05/2016

18) RESPONSIBILITIES OF EXECUTION:

Responsibilities of carrying out the subject job shall be as per the consortium agreement dated 13/01/2016 between M/s Jalaram Projects Pvt Ltd and M/s Khusbootola Enterprise.

Thanking you,

Yours faithfully,

Jalaram Projects Pvt. Ltd.

Director

12/05/2016
Engineer (Purchase)

Encl: Annexure-A (Schedule of Rates and Quantities)

Distribution:

1. Sh R P Das, Project Manager BHEL: PSWR
2. Head (Finance) BHEL, PSWR Nagpur
3. GM (PMX, BOP, CC & COMML) BHEL: PSWR
4. Sh Surojit Mandal, General Manager (1X800 MW GSECL Wanakbori TPS, Gujarat)

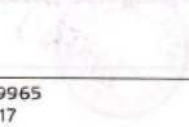


adani

Purchase Order

ADANI HAZIRA PORT PVT. LTD.
 NEAR LNG TERMINAL, AT B PO HAZIRA,
 CHORYASHI, SURAT 394270 GUJARAT
 Phone: Fax:
 E-Mail:

વ્યાજવહી આદાન પુસ્તક નંબર
 (વ્યાજવહી આદાન પુસ્તક નંબર)



To, ANIL BABUBHAI PATEL OPP-SHYAM MANDIR ,FF-249, PALLADIUM VIP ROAD,BHARTHANA - SURAT, -SURAT-395007 GUJARAT,INDIA Phone :9925045826 Fax : Mobile: Email :APHARSHCONSTRUCTION@GMAIL.COM Vendor Code : 137249 Kind Attn: ANILBHAI	PO No 5700229965 PO Date 21.12.2017 Proj/CC Code & Name
	Our Excise & Tax Registration Details VAT / TIN / LST No 24073405532 CST No & Date 24573405532 Excise ECC No Range Division Commisionerate
Vendor Excise & Tax Reg. Details VAT / TIN No NA CST No Excise ECC No Service Tax Reg. No Tan No. Pan No. AICPP6070B Import Export Code	Service Tax Reg. No AAICA0970ESD002 PAN No AAICA0970E TAN No AHMA09309G Import Export Code CIN U45209GJ2009PTC058789
	Our Contact Details Buyer: Chetankumar Sheladiya Phone: 9099005979 E-Mail: CHETAN.SHELADIYA@ADANI.COM

Order Value Summary

	Currency	Amount
BASIC AMOUNT	INR	1,174,682.00
Total Purchase Order Price		1,174,682.00
In Words, RUPEE ELEVEN LAKH SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY TWO ONLY		

Dear sir,

We are pleased to issue this Purchase Order for the material/service listed below, subject to the terms and conditions contained herein and in the annexure/s to this PO. Any annexure to this Purchase Order shall form integral part of the PO and in case there is any contradiction in the different documents with regard to any provision, the order of precedence shall be as mentioned in General terms & conditions.

Sr. No.	Material Code/Services Description	UOM	Quantity
---------	------------------------------------	-----	----------

For ADANI HAZIRA PORT PVT. LTD.

For ANIL BABUBHAI PATEL,



Authorized Signatory

Authorized Signatory & Stamp

Reg. Office: Adani House Near Mitkhal Circle Navrangpura Ahmedabad Phone: Fax:
 Office: Adani House, Nr. Mitkhal Circle, Navrangpura, Ahmedabad Phone: Fax:

Date:10.01.2018 Time :10:56:07

Page 1-of- 38



adani Service Order

ADANI HAZIRA PORT PVT. LTD.
 NEAR LNG TERMINAL, AT & PO HAZIRA,
 CHORYASHI,
 SURAT 394270 GUJARAT
 Phone: Fax: E-Mail:

To, ANIL BABUBHAI PATEL OPP-SHYAM MANDIR ,FF-249, PALLADIUM VIP ROAD,BHARTHANA - SURAT, -SURAT-395007 GUJARAT,INDIA, Phone :9925045826 Mobile: Fax : Email :APHARSHCONSTRUCTION@GMAIL.COM Vendor Code : 137249 State Code : Kind Attn: ANILBHAI	SO No 5700229965 SO Date 21.12.2017 Proj/CC Code & Name
	Our GSTIN Details PAN No AAICA0970E Import Export Code Company GSTIN No 24AAICA0970E1Z1
Vendor GSTIN Details Pan No. AICPP6070B Import Export Code Vendor GSTIN No 24AICPP6070B1ZN (In case of any change please intimate)	Our Contact Details Buyer: Chetankumar Sheladiya Phone: 9099005979 E-Mail: CHETAN.SHELADIYA@ADANI.COM

ADANI HAZIRA PORT PVT. LTD.

SO No : 5700229965

ANNEXURE I Bill of Quantity (BOQ)

Serial No.	Service Code/Description	UOM	Quantity	Rate	Amount
MODE OF MEASUREMENT : SURFACE AREA SHALL BE CONSIDERED FOR PAYMENT.*					
				Subtotal:	99,403.20
				Total Amount	1,386,124.76
in Words, RUPEE THIRTEEN LAKH EIGHTY SIX THOUSAND ONE HUNDRED TWENTY FOUR AND PAISE SEVENTY SIX ONLY					
Free Issue Material List					
Material No	Material Description	UOM	Quantity		
Free Issue materials By AHPPL - Cement & Rainforcment					



adani

Service Order

This SO is Amended

ADANI HAZIRA PORT PVT. LTD.
 NEAR LNG TERMINAL, AT & PO HAZIRA,
 CHORYASHI,
 SURAT 394270 GUJARAT
 Phone: Fax: E-Mail:

To, ANIL BABUBHAI PATEL OPP-SHYAM MANDIR ,FF-249, PALLADIUM VIP ROAD,BHARTHANA - SURAT, -SURAT-395007 GUJARAT,INDIA, Phone :-9925045826 Mobile: Fax : Email :APHARSHCONSTRUCTION@GMAIL.COM Vendor Code : 137249 State Code : Kind Attn: ANILDHAI	SO No 5700229965 SO Date 21.12.2017 Proj/CC Code & Name
	Our GSTIN Details PAN No AAICA0970E Import Export Code Company GSTIN No 24AAICA0970E1Z1
Vendor GSTIN Details Pan No. AICPP6070B Import Export Code Vendor GSTIN No 24AICPP6070B1ZN (in case of any change please intimate)	Our Contact Details Buyer: Chetankumar Sheladiya Phone: 9099005979 E-Mail: CHETAN.SHELADIYA@ADANI.COM,

ADANI HAZIRA PORT PVT. LTD.

SO No : 5700229965

	Currency	Amount
SERVICE ORDER PRICE INCLUDING DISCOUNT	INR	1220030.40
GST Amount		219.605.48
Total Service Order Price :		1,439,635.88

In Words, RUPEE FOURTEEN LAKH THIRTY NINE THOUSAND SIX HUNDRED THIRTY FIVE AND PAISE EIGHTY EIGHT ONLY

Commencement Date 01.12.2017 Completion Date 30.04.2018

Milestones

WO Commencement date: - 01.01.2018.

WO Completion date: - 31.03.2018



RELIANCE CORPORATE IT PARK LIMITED

AUDA TP SCHEME, BODAKDEV NO: 1/A., F P NO.: 5, 2ND FLOOR,
OPP. DRIVE IN CINEMA, DRIVE IN ROAD, AHMEDABAD-380054
Telephone : +91 79 -40014190
Email: SUNILKUMAR.LIMBACHIA@RIL.COM



WORK ORDER

To 377613 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : P22/630030926 Date : 14.07.2018
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 14.07.2018 To DT : 13.07.2019	Value of Work	INR	24,789,605.00
	CGST	INR	2,231,064.46
	SGST	INR	2,231,064.46

TOTAL ORDER VALUE INR 29,251,733.92

Value in Words : (Rs. Two Crore Ninety Two Lakh Fifty One Thousand Seven Hundred Thirty Three and Paise Ninety Two onl)

For other details, please refer line items.

Delivery Terms : N/A
Engineer in Charge : SCH: SH. MAHESH VAGHASIA

Payment Terms : See Page Inside

BUYER : Patel	By RELIANCE CORPORATE IT PARK LIMITED	CONTRACTOR'S Acceptance		
	Authorised Signatory	Signature	Title	Date

REGISTERED OFFICE : Bldg No.45 TTC Ind. Area, Thane Belapur Road, Ghansoli, Navi Mumbai/Navi Mumbai -400701



RELIANCE CORPORATE IT PARK LIMITED

AUDA TP SCHEME, BODAKDEV NO: 1/A., F P NO.: 5, 2ND FLOOR,
OPP. DRIVE IN CINEMA, DRIVE IN ROAD, AHMEDABAD-380054
Telephone : +91 79 -40014190
Email: SUNILKUMAR.LIMBACHIA@RIL.COM



WORK ORDER

To 377613 ANIL BABUBHAI PATEL 23, SURYA RAW HOUSE DUMMAS ROAD, PIPLOD SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : P22/630045844 Date : 29.11.2018
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 29.11.2018 To DT : 28.11.2019	Value of Work	INR	21,264,337.80
	CGST	INR	1,913,790.40
	SGST	INR	1,913,790.40

TOTAL ORDER VALUE INR **25,091,918.60**

Value in Words : (Rs. Two Crore Fifty Lakh Ninety One Thousand Nine Hundred Eighteen and Paise Sixty only)
For other details, please refer line items.

Delivery Terms : N/A
Engineer in Charge : SCH: SH. MAHESH VAGHASIA

Payment Terms : See Page Inside

BUYER : Patel	for RELIANCE CORPORATE IT PARK LIMITED	CONTRACTOR'S Acceptance		
	Authorised Signatory	Signature	Title	Date

REGISTERED OFFICE : Bdg No-45 TTC Ind. Area, Thane Belapur Road, Ghansoli, Navi Mumbai (Navi Mumbai -400701)



adani Service Order

ADANI HAZIRA PORT PVT. LTD.

NEAR LNG TERMINAL, AT & PO HAZIRA,
CHORYASHI,
SURAT 394270 GUJARAT
Phone: Fax: E-Mail:

To, ANIL BABUBHAI PATEL OPP-SHYAM MANDIR ,FF-249, PALLADIUM VIP ROAD,BHARTHANA - SURAT, -SURAT-395007 GUJARAT,INDIA, Phone :9925045826 Mobile: Fax : Email :APHARSHCONSTRUCTION@GMAIL.COM Vendor Code : 137249 State Code : Kind Attn: ANILBHAI	SO No 5700242747 SO Date 11.05.2018 Proj/CC Code & Name
	Our GSTIN Details PAN No AAICA0970E Import Export Code Company GSTIN No 24AAICA0970E1Z1
Vendor GSTIN Details Pan No. AICPP6070B Import Export Code Vendor GSTIN No 24AICPP6070B1ZN (In case of any change please intimate)	Our Contact Details Buyer: Chetan Sheladiya Phone: 9099005979 E-Mail: Chetan.Sheladiya@adani.com

ADANI HAZIRA PORT PVT. LTD.

SO No : 5700242747

	Currency	Amount
SERVICE ORDER PRICE INCLUDING DISCOUNT	INR	511000.00
GST Amount		91,980.00
Total Service Order Price :		602,980.00

In Words, RUPEE SIX LAKH TWO THOUSAND NINE HUNDRED EIGHTY ONLY

Commencement Date 11.05.2018 Completion Date 31.08.2018

Milestones

WO Commencement date: - 11.05.2018.

WO Completion date: - 31.08.2018.



adani Service Order

ADANI HAZIRA PORT PVT. LTD.
 NEAR LNG TERMINAL, AT B PO HAZIRA,
 CHORYASHI,
 SURAT 394270 GUJARAT
 Phone: Fax: E-Mail:

TO, ANIL BABUBHAI PATEL OPP-SHYAM MANDIR ,FF-249, PALLADIUM VIP ROAD,BHARTHANA - SURAT, -SURAT-395007 GUJARAT,INDIA, Phone :9925045826 Mobile: Fax : Email :APHARSHCONSTRUCTION@GMAIL.COM Vendor Code : 137249 State Code : Kind Attn: ANILBHAI	SO No 5700237748 SO Date 23.03.2018 Proj/CC Code & Name
	Our GSTIN Details PAN No AAICA0970E Import Export Code Company GSTIN No 24AAICA0970E1Z1
Vendor GSTIN Details Pan No. AICPP6070B Import Export Code Vendor GSTIN No 24AICPP6070B1ZN (In case of any change please intimate)	Our Contact Details Buyer: Chetan Sheladiya Phone: 9099005979 E-Mail: Chetan.Sheladiya@adani.com

ADANI HAZIRA PORT PVT. LTD.

SO No : 5700237748

	Currency	Amount
SERVICE ORDER PRICE INCLUDING DISCOUNT	INR	252175.00
GST Amount		45,391.50
Total Service Order Price :		297,566.50

In Words, RUPEE TWO LAKH NINETY SEVEN THOUSAND FIVE HUNDRED SIXTY SIX AND PAISE FIFTY ONLY

Commencement Date 01.03.2018 Completion Date 31.05.2018

Milestones

WO Commencement date: - 01.03.2018.

WO Completion date: - 31.05.2018.



No. TPL/SUGEN/CIVIL/18-19/001

Date: 24.04.2018

To,

ANIL BABUBHAI PATEL
FF-249, PALLADIUM COMPLEX,
NEAR SHYAM KHATU MANDIR,
VIP ROAD, OPP VIP PLAZA, BHARTHANA,
SURAT-395 007
apharshconstruction@gmail.com
MOBILE NO - 9925045826, 8780566749



SUGEN
MEGA POWER PROJECT
Off.: National Highway No 8,
Tal.: Kamrej,
Dist.: Surat - 394156 India
Phone : +91-2521-851000
Fax : +91-2521-661151

Kind Att.: Mr Anil Patel

Sub: Letter of Intent for Misc. civil works for our Sugen Mega Power Project, Taluka: Kamrej, Dist: Surat.

Dear Sir,

With reference to your offer and subsequent discussions, we are pleased to issue this Letter of Intent for Misc. civil works for Sugen Mega Power Project, Taluka:Kamrej, Dist Surat.

1) **Price:**

The prices are inclusive of all taxes, levies, charges, etc. except GST which shall be paid extra as applicable. The LOI & price shall be valid till 31.12.2018.

2) **Scope of work**

All works related to maintenance of existing facilities and additions and alteration that are required to be carried out.

All areas under SUGEN, GENSU & PPHC and all other areas that are required to be maintain and as directed by TPL.

3) **Work Order**

The Contractor has to maintain daily record of work executed in prescribed format in work register and take the acknowledgement of TPL engineer on daily basis. Needless to say, any work not mentioned in register shall not be considered for payment.

Based on rates as per LOI and quantities as per work register, work order shall be issued to contractor on period of monthly or bimonthly basis for processing the payment.

4) **Terms of Payment:**

From each invoice 10 % of invoice value shall be retained towards Security Deposit cum retention towards defect liability.

TPL/SUGEN/CIVIL/18-19/001

TORRENT POWER LIMITED

Page 1 of 6



Regd. Office : "Tapovan", 600 Tapovan, Ambawadi, Ahmedabad-380015 India. Website : www.torrentpower.com
Phone : 079 26628000 CIN : L31200GJ2004PLC044068



Purchase Order Document

PO No: SUGEN/CIV/33980/3130020322

PO Date: 01.08.2018

Currency:INR

ANIL BABUBHAI PATEL,
249, pelladium, Opp. Khatu Syam
temple,,VIP ROAD, VESU,
SURAT,SURAT,395700
Gujarat,India.
Tel-No:8780566749
E-mail:apharshconstruction@gmail.com
GSTIN NO.:24AICPP6070B1ZN

Subject :WORK ORDER FOR CIVIL WORK FOR REFURBISHMENT OF SWIMMING POOL

Dear Sir,

Please carry out following job in accordance with conditions given in the order. In case of any inconsistency between the conditions stated below and standard terms & conditions given at the end of this order, the conditions stated below will prevail.

Validity Start Date : 01.08.2018 Validity End Date : 31.12.2018

SR NO	Item & Description	QTY	UOM	Rate	Per	Value	Sch Qty	Sch Date
1	CIVIL WORK FOR SWIMMING POOL	1.000	AU	830,375.35	1	830,375.35	1.000	Before 15.10.2018
Sub Item:								
1-10	UNSKILLED LABOUR LINER, EQ REMOVAL SAC Code:	50.000	DAY	440.00		22,000.00		
1-20	P & L RCC M25 SAC Code:	35.432	M3	6,500.00		230,308.00		
1-30	P & F FORM WORK SAC Code:	91.227	M2	450.00		41,052.15		
1-40	P & L REINFORCEMENT SAC Code:	3.543	TO	55,000.00		194,865.00		
1-50	P&L SINGLE COAT MALA PLASTER SAC Code:	346.860	M2	320.00		110,995.20		
1-60	P&F GRANITE STONE SAC Code:	48.680	M2	4,000.00		194,720.00		
1-70	PROVIDING MOLDING SAC Code:	64.900	M	150.00		9,735.00		
1-80	UNSKILLED LABOUR FOR MISC WORKS SAC Code:	30.000	DAY	440.00		13,200.00		
1-90	SKILLED LABOUR FOR MISC WORKS SAC Code:	10.000	DAY	750.00		7,500.00		
1-100	MISCELLANEOUS MATERIALS	1.000	AU	15,000.00		15,000.00		

SUGEN MEGA POWER PROJECT
CIN : L31200GJ2004PLC044068 PAN No.: AACCT0294J, 24AACCT0294J1ZC
Off. National Highway No. 8, Tal. Kamrej
Dist. Surat-394155,India. Phone : +91-2621-661000 Fax : +91-2621-661151
Amd No: 0 PO Document : 3130020322 Page : 1 of 13



Purchase Order Document

PO No: SUGEN/CIV/33980/3130021281

PO Date: 27.11.2018

Currency:INR

ANIL BABUBHAI PATEL,
249, pelladium, Opp. Khatu Syam
temple.,VIP ROAD, VESU,
SURAT,SURAT,395700
Gujarat,India.
Tel-No:8780568749
E-mail:apharshconstruction@gmail.com
GSTIN NO.:24AICPP6070B1ZN

Subject :CIVIL WORKS FOR SAUJANYA GATE CABIN

Dear Sir,

Please carry out following job in accordance with conditions given in the order. In case of any inconsistency between the conditions stated below and standard terms & conditions given at the end of this order, the conditions stated below will prevail.

Validity Start Date: 27.11.2018 Validity End Date : 30.04.2019

SR NO	Item & Description	QTY	UOM	Rate	Per	Value	Sch Qty	Sch Date
1	CIVIL WORKS FOR SAUJANYA GATE CABIN	1.000	AU	2,177,850.00	1	2,177,850.00	1.000	Before 28.02.2019

Sub Item:

1-10	ITEMS AS PER ATTACHED ANNEXURE--I	1.000	EA	2,177,850.00		2,177,850.00		
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SAC Code:

Order Value: 2,177,850.00

Price: Firm

Taxes : SGST 9.0% + CGST 9.0%

Packing & Forwarding: Inclusive

Payment : 07 days after rec of bills duly, certified by TPL

Terms of Payment: From each invoice 10 % of invoice value shall be retained towards Security Deposit cum retention towards defect liability.
First 50% of amount shall be released after three (3) months and remaining 50% of the amount shall be released after fifteen (15) months of successful commissioning and issuance of a final test certificate by TPL.

Liquidated Damages (LD): In the event of supplies / services being delayed beyond scheduled date, the LD @ 1.00 % per Week delay for each calendar week of delay or part thereof and subject to maximum of 10.00 % of Order Value of Delayed Qty will be applicable. Taxes, if applicable, will be payable by the supplier/ Contractor in addition to Liquidated Damages.
Schedule date indicated above is the date by which materials should be received at TPL Store / Site or services to be completed as the case may be. Any delay beyond the scheduled date will attract Liquidated Damages as per Liquidated Damages terms.

Security Deposit: You will submit security deposit of 10.00 % of Ex-Works amount in the form of DD immediately on receipt of order otherwise this amount will be deducted from the invoice.

Defect Liability: 15 months from the date of satisfactory completion of job. During this period, if any defects are found the same will be rectified at your cost.

Additional Terms: GUIDE LINES FOR HEALTH, SAFETY AND ENVIRONMENT (HSE) MANAGEMENT FOR WORKING AT SUGEN MEGA POWER PROJECT
Torrent Power Limited(SUGEN MEGA POWER PROJECT) maintains and committed for its compliance of EHS standards at power plant. In maintaining our commitment of these standards it requires the effective support from all the contractors at power plant.

SUGEN MEGA POWER PROJECT
CIN : L31200GJ2004PLC044068 PAN No.: AACCT0294J, 24AACCT0294J1ZC
Off. National Highway No. 8, Tal. Kamrej
Dist. Surat-394155,India. Phone : +91-2621-661000 Fax : +91-2621-661151

Amd No: 0

PO Document : 3130021281

Page : 1 of 12



Purchase Order Document



PO No: Dahej DIST/D03/34963/3130021850 PO Date: 25.02.2019 Currency:INR

M/S
ANIL BABUBHAI PATEL
FF 249 PALLADIUM COMPLEX
NEAR SHYAM KUTIR MANIR, VIP ROAD NEAR VIP PLAZA BHARTHANA,
SURAT, SURAT, 395007
Gujarat, India.
Tel-No:9925045826
E-mail:apharshconstruction@gmail.com
GSTIN NO.:24AICPP6070B1ZN

Subject :Dome type shed dismantle from SURAT and construction at DAHEJ.

Dear Sir,

Please carry out following job in accordance with conditions given in the order. In case of any inconsistency between the conditions stated below and standard terms & conditions given at the end of this order, the conditions stated below will prevail.

Our Ref. No.: Dahej DIST / D03 / 34963 / 9120026376 Date: 21/02/2019
Quotation No.: EMAIL Date: 31/12/2019
Validity Start Date: 25.02.2019 Validity End Date : 15.04.2019
Attachment: General Terms and Conditions-TPL(Ves06) , Detail scope of work- Dome type shed

Order Value:	4,187,071.25
Price:	Firm
Taxes :	IGST 18%
T/C/D Note:	All other taxes and duties (if applicable) are inclusive. Freight & Insurance:Inclusive.

TORRENT POWER LIMITED
CIN : L31200GJ2004PLC044068, GSTIN No.: 24AACCT0294J2ZB
Procurement Department, "Samanvay", 600, Tapovan, Ambawadi, Ahmedabad - 380015, Gujarat, India
Phone - 91-79-26628300 Email :paragshah@torrentpower.com
Regd. Office: "Samanvay", 600 Tapovan, Ambawadi, Ahmedabad-380015 India. www.torrentpower.com



No. TPL/SUGEN/CIVIL/19-20/001

Date: 01.06.2019



To,
ANIL BABUBHAI PATEL
FF-249, PALLADIUM COMPLEX,
NEAR SHYAM KHATU MANDIR,
VIP ROAD, OPP VIP PLAZA, BHARTHANA,
SURAT-395 007
apharshconstruction@gmail.com
MOBILE NO - 9925045826, 8780566749

SUGEN
MEGA POWER PROJECT
Off.: National Highway No.8,
Tal.: Kamrej, .
Dist.: Surat - 394155 India
Phone : +91-2621-661000
Fax : +91-2621-661151

Kind Att.: Mr Anil Patel

Sub: Letter of Intent for Annual Rate Contract for carrying out Misc. civil works for our Sugen Mega Power Project, Taluka: Kamrej, Dist: Surat.

Dear Sir,

With reference to your offer and subsequent discussions, we are pleased to issue this Letter of Intent for Annual Rate Contract for carrying out Misc. civil works for Sugen Mega Power Project, Taluka: Kamrej, Dist Surat.

1) Price:

The prices are inclusive of all taxes, levies, charges, etc. except GST which shall be paid extra as applicable. The LOI & price shall be valid till 31. 12.2019.

2) Scope of work

All works related to maintenance of existing facilities and additions and alteration that are required to be carried out.

All areas under SUGEN, GENSU & PPHC and all other areas that are required to be maintain and as directed by TPL.

3) Work Order

The Contractor has to maintain daily record of work executed in prescribed format in work register and take the acknowledgement of TPL engineer on daily basis. Needless to say, any work not mentioned in register shall not be considered for payment.

Based on rates as per LOI and quantities as per work register, work order shall be issued to contractor on period of monthly or bimonthly basis for processing the payment.

4) Terms of Payment:

From each invoice 10 % of invoice value shall be retained towards Security Deposit cum retention towards defect liability.





TPL/SUGEN/CIVIL/19-20/001

Page 1 of 6





TORRENT POWER LIMITED

Regd. Office : "Tapovan", 600 Tapovan, Ambewadi, Ahmedabad-380015 India. Website : www.torrentpower.com
Phone : 079 26628000 CIN : L31200GJ2004PLC044088



PENNAR INDUSTRIES LIMITED		ENVIRO <small>Business Unit</small>						
Regd. Office:- Floor No.3, DHFLVC Silicon Towers, Madhapur Road, Kondapur, Hyderabad - 500084, Phone: 91-40-23117043/44 / 45, 23114072 CIN: L27109TG1975PLC001919, GST : 36AABCP3074H1ZH								
BILLING ADDRESS		Consignee / Delivery Address						
M/s. PENNAR INDUSTRIES LIMITED, 253 / 10, GIDC MAKAPURA INDUSTRIAL ESTATE. VADDARA. GUJRAT(INDIA) GST : 24AABCP3074H1ZH A/C. HINDUSTAN DORR OLIVER LIMITED - BOMBAY		OIL AND NATURAL GAS CORPORATION LIMITED, HAZIRA GAS PROCESSING COMPLEX, ONGC NAGAR (PC), SURAT – 394 518 INDIA. NOA NO. HZR/SUS(MM)/MM-04/18/2013-14 DATED 6.4.2015. GST. NO : 24AAACOIS98A4ZQ A/C. PIL & A/C. HDO.						
WORK ORDER								
P.R.NO.: Mail Dated Sep 24, 2019.		Amended PO No: PIL_EBU_CONST_ONGC_073 Dtd: 01-10-2019 Earlier P.O NO.: PEL_WP_ONGC_073R1 Dtd: 09-08-2017						
VENDOR DETAILS								
Address: WPABP001		Contact: Mr. ANIL BABUBHAI PATEL						
M/s. ANIL BABUBHAI PATEL		Mobile: +91 9925045826, +91 8780566749						
23 , SURYA ROWHOUSE, OPP : PRAGATHI NAGAR								
TB/H PIPLODJAKATNAKA, DUMAS ROAD		S. TAX. NO : AICPP6070BSD001						
SURAT - 395007		GST.NO : 24AICPP6070B1ZN						
EMAIL ID : apharshconstruction@gmail.com		PAN.NO : AICPP6070B						
Rupees Two Crore Seventy One Lakhs Seventy One Thousand Eight Hundred Thirty One Only		<table border="1"> <tr> <td>Basic Total</td> <td style="text-align: right;">23,026,975</td> </tr> <tr> <td>GST @ 18%</td> <td style="text-align: right;">4,144,856</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">27,171,831</td> </tr> </table>	Basic Total	23,026,975	GST @ 18%	4,144,856	Grand Total	27,171,831
Basic Total	23,026,975							
GST @ 18%	4,144,856							
Grand Total	27,171,831							
Note.:								
1	All Other Terms & Conditions are as per PO No: PEL_WP_ONGC_073R1 Dtd: 09-08-2017.							
2	Quantities mentioned above are tentative only. Bill to be raised only for the executed Quantity at Site.							
for Pennar Industries Limited								
Krishnakanth  Prepared By								
 								
 Authorised Signatory								



PENNAR INDUSTRIES LIMITED		
 Regd. Office:- Floor No.3, DHFLVC Silicon Towers, Madhapur Road, Kondapur, Hyderabad - 500084, Phone: 91-40-23117043/44 / 45, 23114072 CIN: L27109TG1975PLC001919, GST : 36AABCP3074H1ZH		
ENVIRO <small>Business Unit</small>		
Billing Address: M/s. PENNAR INDUSTRIES LIMITED, Floor No.3, DHFLVC Silicon Towers, Madhapur Road, Kondapur, Hyderabad - 500084, GST : 36AABCP3074H1ZH	Work Carrying Address: M/s Bharat Heavy Electrical Limited (BHEL) Site: 1X800 MW, GSECL, Wanakbori TPS UNIT NO# 8, Wanakbori-388239 Taluka – Galteshwar , Distt.- Kheda, Gujarat	
WORK ORDER		
P.R.No.: E-mail from Mr. Pandey Sir Dtd: 07/08/2019	Amend P.O.No: PIL_EBU_CONST_BHELW_WO_005 Dtd: 09/08/2019 Earlier P.O.NO.: PEL_WP_BHELWCWO_005 Dtd: 24-05-2017	
VENDOR DETAILS:		
Address: M/s. Anil Babubhai Patel 23, Surya Rowhouse, Opp: Pragathi Nagar B/H Piplodjakatnaka, Dumas Road Surat-395007	Contact: Mr. Anil Babubhai Patel Mobile: 9925045826 Quotation No.: Communication had with you by Mr.VL Pandey sir & our site team GST.NO: 24AICPP6070812N	
We are pleased to place Amended Balance and Additional work order for Pre-treatment (PT) Plant at BHEL (GSECL Wanakbori) Site as per the details and terms & conditions mentioned below:		
Rupees Fifty Eight Lakhs Thirty one Thousand Three Hundred Ninety Five Only	Basic Total	4941860.21
	SGST @ 9%	444767.42
	CGST @ 9%	444767.42
	Grand Total	5831395
TERMS & CONDITIONS:-		
Taxes	Extra at actuals, Payment shall be made after deduction of TDS as per Government of India Rules.	
Payment Terms	All Payment Terms as per Order No: PEL_WP_BHELWCWO_005 for the PO is Being Issued for Balance Quantity of Work due to Change in Name of the Company	
for Pennar Industries Limited		
Krishnakanth  Prepared By	  Authorised Signatory	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli
Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA
Telephone : 0091-22 -44780810
Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK CHANGE ORDER**

377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007	Work Order No. : MZ3/230105376 Revision No. : 0001 Date : 22.09.2021 GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
--	---

Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
PO amendment

Amendment to the Total Price as a result of this Revision	INR	1104598.00
Original/Previous Total Work Order Price :	INR	9933004.00
Revised Total Work Order Price :	INR	11037602.00
Revised Value in Words : Rs. One Crore Ten Lakh Thirty Seven Thousand Six Hundred Two only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S) .

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,**

BUYER : Thorat

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge :
Validity From :17.02.2021 TO 31.12.2021

Signature

Title

Date

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli
Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA
Telephone : 0091-22 -44780810
Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK CHANGE ORDER**

377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007	Work Order No. : MZ3/230108528 Revision No. : 0001 Date : 12.07.2021 GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
--	---

Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
Delivery date amended

Amendment to the Total Price as a result of this Revision	INR	0.00
Original/Previous Total Work Order Price :	INR	8416919.36
Revised Total Work Order Price :	INR	8416919.36
Revised Value in Words : Rs. Eighty Four Lakh Sixteen Thousand Nine Hundred Nineteen and Paise Thirty Six only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S) .

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,**

BUYER : Thorat

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge :
Validity From :01.04.2021 TO 15.08.2021

Signature

Title

Date

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230114864 Date : 20.08.2021 Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
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<p>This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.</p>			
WO Period From DT : 07.08.2021 To DT : 21.08.2021	Value of Work SGST/UGST CGST	INR INR INR	40,500.00 3,645.00 3,645.00
TOTAL ORDER VALUE		INR	47,790.00
Value in Words :(Rs. Forty Seven Thousand Seven Hundred Ninety only) For other details, please refer line items.			
Delivery Terms : N/A Sanand Plant Engineer in Charge :			
Payment Terms : See Page Inside			
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature	CONTRACTOR'S Acceptance Signature Title Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli
Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA
Telephone : 0091-22 -44780810
Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK CHANGE ORDER**

377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007	Work Order No. : MZ3/230115304 Revision No. : 0001 Date : 31.08.2021 GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
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Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:
Validity date changed

Amendment to the Total Price as a result of this Revision	INR	0.00
Original/Previous Total Work Order Price :	INR	8794853.30
Revised Total Work Order Price :	INR	8794853.30

Revised Value in Words : Rs. Eighty Seven Lakh Ninety Four Thousand Eight Hundred Fifty Three and Paise Thirty only

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S) .

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,**

BUYER : Thorat

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge :
Validity From :15.06.2021 TO 30.09.2021

Signature

Title

Date

RELIANCE BP MOBILITY LIMITED

Reliance BP Mobility Limited, Dhirubhai Ambani Knowledge City (DA)
 MIDC Plot No. 1 & 2, TTC industrial, Navi Mumbai-400710, MAHARASHTRA, INDIA
 Telephone : 0091-22 -+91/0091-22
 Fax : 0091-22 -+91 ,Email: Anil.sh.Tiwari@jiobp.com

**CONTRACT ORDER**

To Vendor Code : 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Contract Order : MXM/260032684 Date : 09.09.2021
	Vendor Quot. Ref : Date : Our Ref :

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 3,700,000.00

Value in words : Rs. Thirty Seven Lakh only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.09.2021 To: 31.08.2022

Engineer in Charge : Nitin B Desai

Payment Terms : See Page Inside

	for Reliance BP Mobility Limited This is a computer generated document	CONTRACTOR's Acceptance
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BUYER : Mate

not requiring any signature

Signature Title Date

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230116261 Date : 17.09.2021
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 22.08.2021 To DT : 26.08.2021	Value of Work	INR	13,692.00
	SGST/UGST	INR	1,232.28
	CGST	INR	1,232.28
TOTAL ORDER VALUE		INR	16,156.56
Value in Words :(Rs. Sixteen Thousand One Hundred Fifty Six and Paise Fifty Six only) For other details, please refer line items.			
Delivery Terms : N/A Sanand Plant Engineer in Charge :			
Payment Terms : See Page Inside			
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature	CONTRACTOR'S Acceptance Signature Title Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230116318 Date : 17.09.2021
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.09.2021 To DT : 15.10.2021	Value of Work	INR	506,850.00
	SGST/UGST	INR	45,616.50
	CGST	INR	45,616.50
TOTAL ORDER VALUE		INR	598,083.00
Value in Words :(Rs. Five Lakh Ninety Eight Thousand Eighty Three only) For other details, please refer line items.			
Delivery Terms : N/A Sanand Plant Engineer in Charge :			
Payment Terms : See Page Inside			
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature	CONTRACTOR'S Acceptance Signature Title Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230116752 Date : 24.09.2021
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.08.2021 To DT : 30.10.2021	Value of Work	INR	421,855.00
	SGST/UGST	INR	37,966.95
	CGST	INR	37,966.95
TOTAL ORDER VALUE		INR	497,788.90
Value in Words : (Rs. Four Lakh Ninety Seven Thousand Seven Hundred Eighty Eight and Paise Ninety only) For other details, please refer line items.			
Delivery Terms : N/A Rajkot Plant Engineer in Charge :			
Payment Terms : See Page Inside			
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature	CONTRACTOR'S Acceptance Signature Title Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230117272 Date : 05.10.2021
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.10.2021 To DT : 31.10.2021	Value of Work	INR	1,031,277.00
	SGST/UGST	INR	92,814.93
	CGST	INR	92,814.93

TOTAL ORDER VALUE INR 1,216,906.86

Value in Words :(Rs. Twelve Lakh Sixteen Thousand Nine Hundred Six and Paise Eighty Six only)

For other details, please refer line items.

Delivery Terms : N/A Sanand Plant
Engineer in Charge :

Payment Terms : See Page Inside

BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document	CONTRACTOR'S Acceptance
	not requiring any signature	Signature Title Date

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code : 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230118271 Date : 20.10.2021 Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
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This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.10.2021 To DT : 31.12.2021	<table> <tr> <td>Value of Work</td> <td>INR</td> <td>1,097,500.00</td> </tr> <tr> <td>SGST/UGST</td> <td>INR</td> <td>98,775.00</td> </tr> <tr> <td>CGST</td> <td>INR</td> <td>98,775.00</td> </tr> </table>	Value of Work	INR	1,097,500.00	SGST/UGST	INR	98,775.00	CGST	INR	98,775.00
Value of Work	INR	1,097,500.00								
SGST/UGST	INR	98,775.00								
CGST	INR	98,775.00								
TOTAL ORDER VALUE		INR 1,295,050.00								
Value in Words :(Rs. Twelve Lakh Ninety Five Thousand Fifty only) For other details, please refer line items.										
Delivery Terms : N/A Sanand Plant Engineer in Charge :										
Payment Terms : See Page Inside										
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature	CONTRACTOR'S Acceptance <table> <tr> <td>Signature</td> <td>Title</td> <td>Date</td> </tr> </table>	Signature	Title	Date					
Signature	Title	Date								

RELIANCE BP MOBILITY LIMITED

Reliance BP Mobility Limited, Dhirubhai Ambani Knowledge City (DA)
MIDC Plot No. 1 & 2, TTC industrial, Navi Mumbai-400710, MAHARASHTRA, INDIA
Telephone : 0091-22 -+91/0091-22
Fax : 0091-22 -+91 ,Email: Anil.sh.Tiwari@jiobp.com

**CONTRACT ORDER**

To Vendor Code : 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Contract Order : MXM/260032684 Date : 09.09.2021
	Vendor Quot. Ref : Date : M Our Ref :

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 3,700,000.00
Value in words : Rs. Thirty Seven Lakh only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.09.2021 To: 31.08.2022

Engineer in Charge : Nitin B Desai

Payment Terms : See Page Inside

	for Reliance BP Mobility Limited This is a computer generated document	CONTRACTOR's Acceptance
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BUYER : Mate

not requiring any signature

Signature Title Date



DRAFT WORK ORDER

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.C Attention : ANIL B PATEL	Work Order No. : MZ3/230127244 Date : 23.03.2022
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat MBill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.03.2022 To DT : 30.10.2022	Value of Work INR 8,676,375.00
	SGST/UGST INR 780,873.75
	CGST INR 780,873.75

TOTAL ORDER VALUE INR 10,238,122.50

Value in Words :(Rs. One Crore Two Lakh Thirty Eight Thousand One Hundred Twenty Two and Paise Fifty only)
 For other details, please refer line items.

Delivery Terms : N/A Rajkot Plant
 Engineer in Charge :

Payment Terms : See Page Inside

BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, Not To Sign	CONTRACTOR'S Acceptance
	Authorised Signatory	Signature Title Date

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD, VESU, SURAT, , SURAT GUJARAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230129166 Date : 20.04.2022
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.04.2022 To DT : 30.09.2022	Value of Work INR 4,974,671.00 SGST/UGST INR 447,720.39 CGST INR 447,720.39
TOTAL ORDER VALUE INR 5,870,111.78	
Value in Words :(Rs. Fifty Eight Lakh Seventy Thousand One Hundred Eleven and Paise Seventy Eight only) For other details, please refer line items.	
Delivery Terms : N/A Rajkot Plant Engineer in Charge :	
Payment Terms : See Page Inside	
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document not requiring any signature
CONTRACTOR'S Acceptance Signature Title Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230130597 Date : 16.05.2022
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.05.2022 To DT : 30.09.2022	Value of Work	INR	2,747,827.50
	SGST/UGST	INR	247,304.48
	CGST	INR	247,304.48

TOTAL ORDER VALUE		INR	3,242,436.46
Value in Words :(Rs. Thirty Two Lakh Forty Two Thousand Four Hundred Thirty Six and Paise Forty Six only)			
For other details, please refer line items.			

Delivery Terms : N/A Rajkot Plant
 Engineer in Charge :

Payment Terms : See Page Inside

BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document	CONTRACTOR'S Acceptance	
	not requiring any signature	Signature	Title
		Date	

RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli

Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 0091-22 -44780810

Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com

**WORK ORDER**

To 377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007 INDIA Phone : +91-261-2722700 Fax : E-Mail : APHARSHCONSTRUCTION@GMAIL.COM Attention : ANIL B PATEL	Work Order No. : MZ3/230134619 Date : 19.07.2022
	Contractor's Quot. Ref : Date : Our Ref : GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.06.2022 To DT : 30.10.2022	Value of Work	INR	799,749.50
	SGST/UGST	INR	71,977.46
	CGST	INR	71,977.46
TOTAL ORDER VALUE		INR	943,704.42
Value in Words :(Rs. Nine Lakh Forty Three Thousand Seven Hundred Four and Paise Forty Two only) For other details, please refer line items.			
Delivery Terms : N/A Rajkot Plant Engineer in Charge :			
Payment Terms : See Page Inside			
BUYER : Thorat	for RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE, This is a computer generated document	CONTRACTOR'S Acceptance	
	not requiring any signature	Signature	Title Date

P&C Reliance Corporate Park, Thane Belapur Road, Ghansoli
Navi Mumbai, Ghansoli-400701, MAHARASHTRA, INDIA
Telephone : 0091-22 -44780810
Fax : 0091-22 -44710094 Email: nitin.thorat@ril.com



WORK CHANGE ORDER

377613 ANIL BABUBHAI PATEL 1ST FLOOR, OFFICE NO-249, PELEDIUM OPP.KHATU SHYAM TEMPLE, V.I.P. ROAD,VESU, SURAT, , SURAT GUJARAT Pin Code: 395007	Work Order No. : MZ3/230105376 Revision No. : 0004 Date : 16.09.2022 GSTN Of Biller : 24AICPP6070B1ZN Bill From State : Gujarat Bill From : 377613
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Attention : ANIL B PATEL
Tel.No. : +91-261-2722700
Fax.No. :
E-Mail : APHARSHCONSTRUCTION@GMAIL.COM

<u>WORK CHANGE ORDER - DO NOT DUPLICATE</u>		
This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order: Wo Amendment		
Amendment to the Total Price as a result of this Revision	INR	1332753.96
Original/Previous Total Work Order Price :	INR	6642297.88
Revised Total Work Order Price :	INR	7975051.84
Revised Value in Words : Rs. Seventy Nine Lakh Seventy Five Thousand Fifty One and Paise Eighty Four only		
ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION (S) .		
It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.		
FOR RELIANCE PETRO MARKETING LTD. 5TH FLOOR, COURT HOUSE,		
BUYER : Thorat	Authorised Signatory	
Contractor's Acceptance :	Engineer Incharge : Validity From :17.02.2021 TO 30.11.2022	
Signature	Title	Date

Purchase Order Document
PO No: TNDS/O05/34963/3130033206
PO Date: 12.12.2022
Currency:INR
M/S

ANIL BABUBHAI PATEL,
 FF 249 PALLADUIM COMPLEX
 NEAR SHYAM KUTIR MANIR, VIP ROAD NEAR VIP PLAZA BHARTHANA,
 SURAT ,SURAT ,395007
 Gujarat,India.
 Tel-No:9925045826
 E-mail:apharshconstruction@gmail.com
 GSTIN NO.:24AICPP6070B1ZN

Subject :Supply & Installation of fire rated doors at EHV#SS buildings & other Civil works TPL- Surat.

Dear Sir,

Please carry out following job in accordance with conditions given in the order. In case of any inconsistency between the conditions stated below and standard terms & conditions given at the end of this order, the conditions stated below will prevail.

Our Ref. No.: TNDS / O05 / 34963 / 9120040573 Date: 18/05/2022

Quotation No.: EMAIL Date: 12/12/2022

Validity Start Date: 15.12.2022

Attachment: General Terms and Conditions-TPL(Ver_07) , SOW & Technical specification

SR NO	Item & Description	QTY	UOM	Rate	Per	Value	Sch Qty	Sch Date
1		1.000	AU	8,645,063.00	1	8,645,063.00		
	Installation of fire rated doors at EHV							
	Delivery At:						1.000	Before 31.12.2023
Sub Item:								
1 -10	3037349 P&F 2 HRS FIRE RATED STEEL DOOR As per Scope of work & Technical specification and approved by EIC	110.000	M2	21,898.00		2,408,780.00		
	SAC Code: 995419							
1 -20	3037350 P&F 2 HRS FIRE RATED GLAZED DOOR As per Scope of work & Technical specification and approved by EIC	14.000	M2	46,215.00		647,010.00		
	SAC Code: 995419							
1 -30	3037351 P&F 2 HRS FIRE RATED STEEL PARTITION As per Scope of work & Technical specification and approved by EIC	30.000	M2	56,799.00		1,703,970.00		
	SAC Code: 995419							
1 -40	3037352 P&F 2 HRS FIRE RATED GLAZED PARTITION As per Scope of work & Technical specification and approved by EIC	34.000	M2	56,799.00		1,931,166.00		
	SAC Code: 995419							
1 -50	3037353 P&F 2 HRS FIRE RATED STEEL LOUVERES As per Scope of work & Technical specification and approved by EIC	6.000	M2	37,277.00		223,662.00		
	SAC Code: 995419							
1 -60	3031725	165.000	M2	375.00		61,875.00		

TORRENT POWER LIMITED
CIN : L31200GJ2004PLC044068, GSTIN No.: 24AACCT0294J1ZC
Procurement Department,"Samanvay", 600, Tapovan, Ambawadi, Ahmedabad - 380015, Gujarat, India
Phone - 91-79-26628300 Email :chitreshdesai@torrentpower.com

Regd. Office: "Samanvay", 600 Tapovan, Ambawadi,Ahmedabd-380015 India. www.torrentpower.com