



ADITYA INFRA

TEAM WORK ALWAYS SUCCEEDS

Company Profile



INNOVATE INFRASTRUCTURE

What Do We Do?



- All kinds of PEB Installation Work
- Structural Steel Fabrication, Erection & Painting Work
- All kinds of Roof Sheeting, Wall Cladding, False Ceiling with all Flashing & Finishing Work

FOUNDERS



G.C. BARIK
(PARTNER)



ASHOK GOND
(PARTNER)

ADITYA INFRA

was founded in the year
Apr- 2016 by
Mr. G.C. Barik
&
Mr. Ashok Gond



YEAR OF ESTABLISHMENT 2016





ASSOCIATED CONCERN



R.S. TECHNO

JAIN IRRIGATION SYSTEMS LTD, CHITTOOR, (AP)



Associated Concern
M/s R. S TECHNO



G.C. BARIK
(PARTNER)



ASHOK GOND
(PARTNER)

was also founded in the
year Sept-2011 by
Mr. G.C. Barik
&
Mr. Ashok Gond



ORGANISATION CHART

G.C. BARIK

ASHOK GOND

ACCOUNTS MANAGER

PROJECT MANAGER

ACCOUNTANT

SITE ENGINEERS

ASSISTANTS

SUPERVISORS



INCOME TAX NUMBER

ABFFA1142B

आयकर पैन सेवा इकाई

(एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड द्वारा संचालित)
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कालोनी,
दीप बंगला चौक के पास, पुणे - 411 016.

फ.स.:डी.आई.टी.(एस)/पैन/आईटीएमएन_आरइजी
आयकर विभाग को यह सूचित करते हुए प्रसन्नता है कि आपको निम्नलिखित स्थायी लेखा संख्या (पैन) आबंटित की गयी है:

ABFFA1142B

पैन कार्ड इसके साथ संलग्न है। आयकर विवरणी दाखिल करने के लिए कृपया निम्न से संपर्क करें:

CIRCLE 1(1) GURGAON

हम आपको सूचित करना चाहते हैं कि आय विवरणी तथा करों के भुगतान के लिए प्रयुक्त चालानों में पैन का उल्लेख करना आवश्यक है ताकि आपके द्वारा भुगतान किये गये करों का सही जमा (क्रेडिट) सुनिश्चित किया जा सके और आयकर विवरणी पर शीघ्र कार्यवाही की जा सके। आयकर विभाग के साथ पत्र-व्यवहार में पैन का उल्लेख करने से करदाता सेवाओं में सुधार लाने में हमें सहायता मिलेगी।

हम सूचित करते हैं कि आयकर अधिनियम, 1961 के अंतर्गत विनिर्दिष्ट अनेक संव्यवहारों में पैन का उल्लेख करना अनिवार्य है। ऐसे संव्यवहारों के विस्तृत ब्यौरे के लिए कृपया आयकर अधिनियम, 1961 की धारा 139ए के साथ पठित आयकर नियम, 1962 के नियम 114बी का अवलोकन करें।

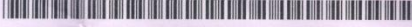
एक से अधिक पैन आबंटित होने की असंभावित स्थिति में इस तथ्य को अपने कर-निर्धारण अधिकारी की जानकारी में अवश्य लायें क्योंकि एक से अधिक पैन रखना या उसका प्रयोग करना कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक दंड लगाया जा सकता है।

यदि आपके पैन कार्ड पर मुद्रित विवरण में कोई त्रुटि हो तो उसे आयकर पैन सेवा इकाई के उपर्युक्त पते पर अथवा पैन कार्ड के पीछे दिये गये पते पर सूचित कर सकते हैं।

नागरिकों को प्रदान की जाने वाली विभिन्न सेवाओं के बारे में अधिक जानकारी के लिए कृपया आयकर विभाग की वेबसाइट - www.incometaxindia.gov.in देखें या आयकर संपर्क केन्द्र (फोन - 1800 - 180 - 1961) से संपर्क करें। इस साइट पर पैन पर विस्तृत जानकारी भी उपलब्ध है।

आयकर विभाग

PKG ID : PRC / 00056 / 10052016.01 / BLU



NWR/53/8820201440633651191/10051626412

आदित्य इन्फ्रा

202,
100 फ्लोर, स्टाइल प्लाजा,
सेक्टर-15, झारसा रोड,
गुडगांव,
हरियाणा - 122001
TEL NO.: 91 - 9212064414

यदि आप हिन्दी में मुद्रित नाम और पते में सुधार करना चाहते हैं तो कृपया अपने कर-निर्धारण अधिकारी से संपर्क करें।
(यह कंप्यूटर से तैयार पत्र है, अतः हस्ताक्षर आवश्यक नहीं है)

PCP-0000



GST NUMBER

AANFR5987NSD001



Government of India
And
Government of Haryana
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	06ABFFA1142B1ZA
2.	PAN	ABFFA1142B
3.	Legal Name	ADITYA INFRA
4.	Trade Name	ADITYA INFRA
5.	Registration Details under Existing Law	
	Act	Registration Number
(4)	Service Tax Registration Number	ABFFA1142BSD001
Date	27/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

E.S.I. REG. NO.

'69000582190001009'



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
Plot No 47, Sector - 34, Gurgaon (Haryana) -122001

C-11 Regd. with a.d.

To
M/s.ADITYA INFRA

Dated : 02/09/2016

202,1st Floor
Style Plaza, Sector-15
Jharsa Road,122001

Sub : Implementation of the E.S.I. act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(3)/1(5) of the ESI 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 covered under the Act within the area where your factory 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/ on the basis of 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 16/08/2016. 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.
6. You are also requested to submit employer's registration form (form 01) on line, 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(only in case your Code No. is allotted as a result of Survey by a Social Security Officer of ESI Corporation).
7. For the sake of convenience your factory/establishment has been allotted code No **69000582190001009** 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 **GURGAON** 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.

E.P.F. REG. NO.

'HR/GGN/1513998'



EMPLOYEES' PROVIDENT FUND ORGANISATION
(A statutory Body under the Ministry of Labour and Employment, Government of India)
www.epfindia.gov.in



PROVIDENT FUND CODE NUMBER INTIMATION LETTER

Validity of this letter is of three wage months from date of issue. Based on remittance, inspection and submission of all documents, certificate of coverage will be made available in ECR Login.

No: 3888354808HRGGN

Date: 03-09-2016

To,

Mr. GOURANG CHANDRA BARIK
PARTNER
ADITYA INFRA
202, 1ST FLOOR, STYLE PLAZA., SECTOR-15, PART-1, JHARSA ROAD,
GURGAON,
HARYANA - 122001

Sub: Allotment of Code Number to establishment M/s ADITYA INFRA under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : GNGGN1513998

This code number is allotted based on the following declarations by you:

1. Name of Establishment : ADITYA INFRA
2. PAN of establishment : ABFFA1142B
3. Date on which employment strength crossed 19 : 16-08-2016
4. Section under which covered : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : PARTNERSHIP FIRMS
7. The address proof of the establishment is **1. copy of post paid telephone bill of any company**
2. copy of power connection in the name of the establishment
3. copy of water connection in the name of the establishment
4. any license/certificate/number issued by any Govt. authority

8. The proof of date of set up 16-08-2016 is **Others**.

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	TYPE	NUMBER	DATE	ISSUED BY	ISSUED AT PLACE
a	Shops and Establishments Act	LI-GGN-3-7/0166982	16-08-2016	LABOUR DEPARTMENT	GURGAON

10. As on date of your application, your establishment is not registered with ESIC .

The office under which you have to comply is :

REGIONAL OFFICE
GURGAON

Bhavishyanidhi Bhawan, Plot No.43, Sector 44, Institutional Area, 122003
ro.gurgaon@epfindia.gov.in

Please note that This intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is attached with it.

Important information:

Application Number : 3888354808
Code Number : GNGGN1513998

Page 1 of 5

BANKER



IDBI Bank

- Sector-15, Gurgaon, Jharsa Road, Haryana

KEY PERSONNEL



MR. G.C. BARIK

Partner

- *Professional with more than 15 years of experience in the construction field and started the company from grass root level to its present level. He is looking after day to day operations and development of the company.*

KEY PERSONNEL



MR. ASHOK GOND

Partner

- *Professional with 15 years of experience in the industrial construction field and has executed numerous projects in India.*
- *He started the company from grass root level to its present level & looking after day to day operations and development of the company.*



KEY PERSONNEL

MR. J.K. SHARMA

Admn. & Finance Manager

- *An Administrator with more than 22 years of experience and looking after the Administration, Finance and Taxation.*



KEY PERSONNEL

MR. CHANDRA MANI TIWARI

Accountant

- *Accounting, Book keeping, Bank Reconciliation, TDS, Goods & Services Tax, Professional Tax, ESI, EPF, LWF, Debtors, Creditors, Billing Work, Trial Balance, Balance Sheet, P&L Sheet making work with more than 7 years of experience.*



KEY PERSONNEL

MR. ALOK NAYAK

Accounts Executive

- *Accounting & Finance work with more than 4 years of experience and looking after all Fund Transfer work.*



KEY PERSONNEL

MR. SIMANCHAL BEHERA

Project Manager

- *A professional with 13 years of experience in the field of PEB Installation.*



MAN POWER

PROJECT MANAGER

ENGINEEERS

SUPERVISORS

FOREMEN

FITTERS

RIGGERS

WELDERS

HELPERS



RESOURCES

HYDRA CRANE 12 TON CAP. - 1

ARC WELDING MACHINE - 14

GAS CUTTING SET - 24

PUG CUTTING SET - 6

ANGLE GRINDERS (AG-4 & AG-7) - 16

HAMMERING DRILL MACHINE - 16



RESOURCES

JEMS SCREW - 22

HAND DRILL MACHINE - 40

SCREW GUN MACHINE - 57

RIVITER - 63

DIFFERENT SIZE SLINGS - 44

WIRE ROPE – 5000 MTR.



RESOURCES

P.P. ROPE – 10000 MTR.

HYDRAULIC JACK - 6

CHAIN BLOCK - 18

TORQUE WRENCH - 20

HUCK CHUCK - 9

TOOL BOX - 46

COMPRESSOR - 15



SAFETY INDUCTION **at M/s APL APOLLO**





SAFETY IS MANDATORY

at M/s Balasore



PAINTING WORKS



ERECTION WORKS

M/s Oracle Industries



ERECTION WORKS
M/s Oracle Industries



ERECTION WORKS

M/s Oracle Industries



ERECTION WORKS

M/s Tal Manufacturing



ROOFING WORK at M/s Ashadeep



ROOFING WORK at M/s Gram Tarang



ROOFING WORK at M/s Indospace



ROOFING WORK at M/s Indospace



**HORIZONTAL WALL
CLADDING
at M/s TAL**



Ventilator at M/s TAL



GUTTER WORK





INSULATION WORK



CANOPY





END-WALL WITH CANOPY



COMPLETE P.E.B.



(M/S B.P. Ergo)

TORQUE AT GROUND



M/s INDIA LAND & SPACE LOGISTICS





M/s INDIA LAND & SPACE LOGISTICS



M/s INDIA LAND & SPACE LOGISTICS



M/s INDIA LAND & SPACE LOGISTICS



M/s INDIA LAND & SPACE LOGISTICS



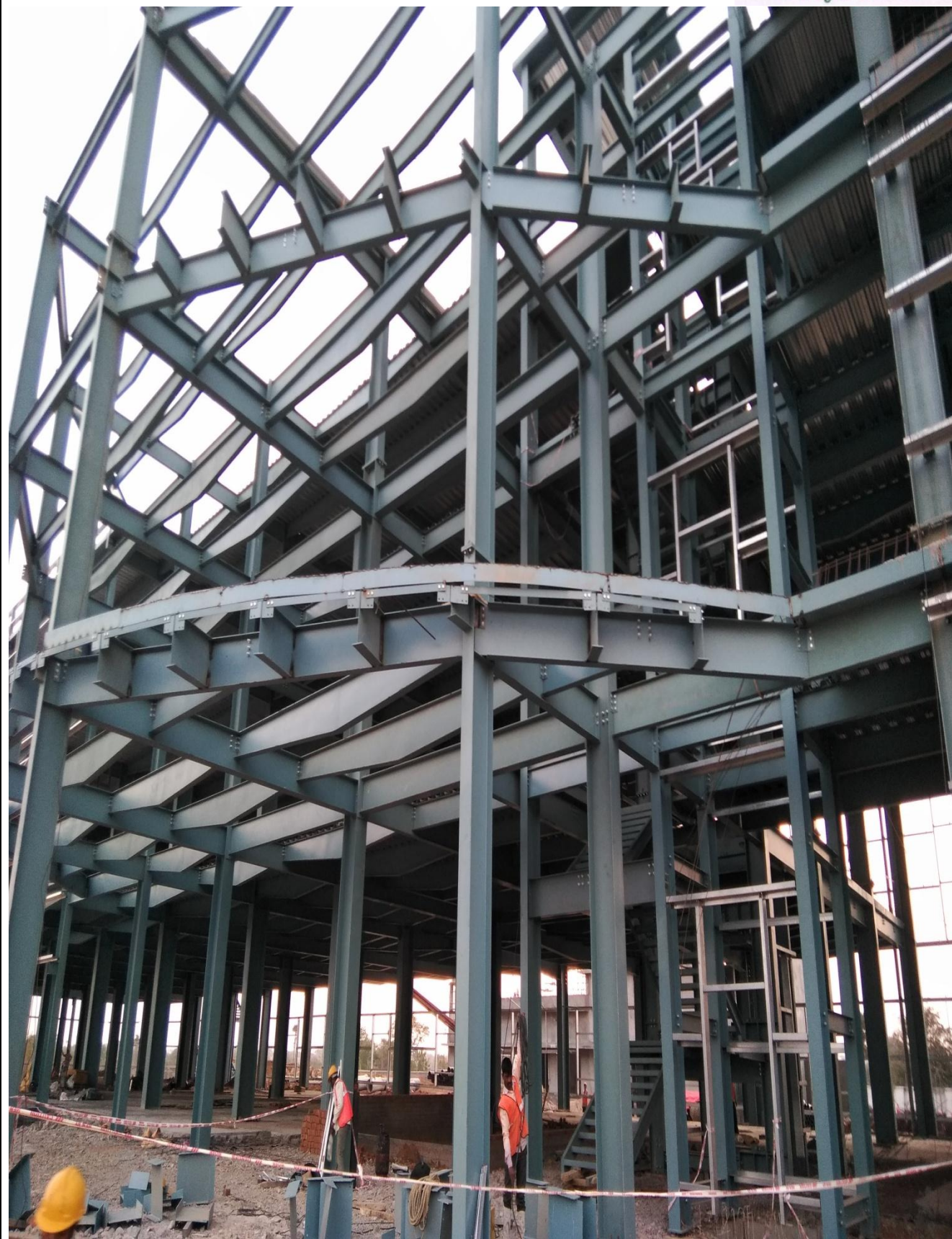




M/s CHEMO INDIA



M/s CHEMO INDIA



M/s CHEMO INDIA



M/s CHEMO INDIA



M/s CHEMO INDIA



M/s CHEMO INDIA





**Work Orders of
M/s ADITYA INFRA**



WORK ORDER

<p>INTERARCH BUILDING PRODUCTS(P)LTD. PROJECT OFFICE: B-30, Sector 57 Gautam Buddh Nagar, Noida -201301 Phone: 91-120-4170200/2581029 E-mail - projects@interarchbuildings.com CIN No : U45201DL1983PTC017029</p>	<p>SITE ADDRESS M/s. ALOK MASTERBATCHES PVT. LTD. AT SILVASSA, U.T. Of DADRA & NAGAR (IA-PB-11192) (BUILDING-1)</p>												
<p>ADITYA INFRA 202, 1st Floor, Style Plaza, Sector-15, Jharsa Road,-122001(IN) Tin No:</p>	<table style="width:100%;"> <tr><td>Vendor Code</td><td>5000750</td></tr> <tr><td>Order No</td><td>4300002662</td></tr> <tr><td>Order Dated</td><td>02.05.2017</td></tr> <tr><td>Project No</td><td>PB-011192</td></tr> <tr><td>Plant/Name</td><td>1130 (Noida Office)</td></tr> <tr><td>Department</td><td>Projects</td></tr> </table>	Vendor Code	5000750	Order No	4300002662	Order Dated	02.05.2017	Project No	PB-011192	Plant/Name	1130 (Noida Office)	Department	Projects
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Order No	4300002662												
Order Dated	02.05.2017												
Project No	PB-011192												
Plant/Name	1130 (Noida Office)												
Department	Projects												
<p>Contact Person : Mr. Ashok Gond</p>	<p>Mr. Ashok Gond</p>												

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter/quotation No. dated ..Ref:LOI:IA-PB-11192: ALOK MASTERBATCHES.(ERECTION+SHEETING):ADITYAINFRA:2017:682 :dated 30/03/2017
We have pleasure in placing the following order as per terms & conditions given herein and as per annexure attached.

SR.	Code No.	Description.	Amount(INR)
1	1100000000	INSTALLATION & ERECTION CHARGES	3,000,000.00
Total Amount			3,000,000.00
Service Tax @ 14.000 %			420,000.00
Sw. Bharat cess @ 0.500 %			15,000.00
Kr. Kalyan cess @ 0.500 %			15,000.00
Grand Total			3,450,000.00

Grand Total in Words: RUPEES THIRTY FOUR LAKH FIFTY THOUSAND

1. Terms of Payment : As Per Enclosed Contract / w.o.
2. Billing Address : INTERARCH BUILDING PRODUCTS PVT.LTD.
B-30, Sector 57
Noida Distt : Gautam Buddh Nagar-201301
Phone: 1204170200
E-mail - projects@interarchbuildings.com

3. Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)

Duplicate Copy Of this order duly signed & stamped below must be returned to us, in acknowledgment of your acceptance within seven days

Yours Faithfully
For INTERARCH BUILDING PRODUCTS (P) LTD.

(Authorised Signatory)

(Project Deptt)

Party Acceptance

(Name & Signature)

Regd. Office:- Farm No-8,Khasara no .56/23/2,Dera Mandi Road,Mandi Village,Tehsil Mehrauli,New Delhi-110047,

Central Marketing Office:B-30,Sector-57,Noida-201301 , Phones:0120-2581029,2581300,4170200 Fax:0120-2581017 Email:projects@interarchbuildings.com



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD. PROJECT OFFICE: B-30, Sector 57 Gautam Buddh Nagar, Noida -201301 Phone: 91-120-4170200/2581029 E-mail - projects@interarchbuildings.com CIN No : U45201DL1983PTC017029	SITE ADDRESS M/s. APL APOLLO TUBES PVT. LTD. AT RAIPUR, CHHATISGARH (IA-PB-11001) (BUILDING-1)
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ADITYA INFRA 202, 1st Floor, Style Plaza, Sector-15, Jharsa Road, -122001(IN) Tin No:	Vendor Code 5000750 Order No 4300002386 Order Dated 15.09.2016 Project No PB-011001 Plant/Name 1130 (Noida Office) Department Projects
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Contact Person : Mr. Ashok Gond

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter/quotation No .dated ..Ref:LOI:IA-PB-11001:APL APOLLO TUBES(ERECTION+SHEETING):R S.TECHNO:2016:500 :dated 30/06/2016 <(>&<)> Your We have pleasure in placing the following order as per terms & conditions given herein and as per annexure attached.

SR.	Code No.	Description.	Amount(INR)
	1100000000	INSTALLATION & ERECTION CHARGES	6,400,000.00
Total Amount			6,400,000.00
Service Tax @ 14.000 %			896,000.00
Sw. Bharat cess @ 0.500 %			32,000.00
Kr. Kalyan cess @ 0.500 %			32,000.00
Grand Total			7,360,000.00

Grand Total in Words: RUPEES SEVENTY THREE LAKH SIXTY THOUSAND

1. Terms of Payment : As Per Enclosed Contract / w.o.
2. Billing Address : INTERARCH BUILDING PRODUCTS PVT.LTD.
B-30, Sector 57
Noida Dist : Gautam Buddh Nagar-201301
Phone: 1204170200
E-mail - projects@interarchbuildings.com

3. Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)

Duplicate Copy Of this order duly signed & stamped below must be returned to us, in acknowledgment of your acceptance within seven days

Yours Faithfully
For INTERARCH BUILDING PRODUCTS (P) LTD.

Party Acceptance

(Authorised Signatory)

(Signature)
(Project Deptt)

(Name & Signature)

Regd. Office:- Farm No-8, Khasara no .56/23/2, Dera Mandi Road, Mandi Village, Tehsil Mehrauli, New Delhi-110047,

Central Marketing Office: B-30, Sector-57, Noida-201301 , Phones: 0120-2581029, 2581300, 4170200 Fax: 0120-2581017 Email: projects@interarchbuildings.com

LOI ✓
RPA ✓



WORK ORDER

<p>INTERARCH BUILDING PRODUCTS(P)LTD. PROJECT OFFICE: B-30,Sector 57 Gautam Buddh Nagar, Noida -201301 Phone: 91-120-4170200/2581029 E-mail - projects@interarchbuildings.com CIN No : U45201DL1983PTC017029</p>	<p>SITE ADDRESS M/s. CHEMO INDIA FORMULATION PVT. LTD. AT HYDERABAD, A.P (IA-PB-11058) (BUILDING-1)</p>												
<p>ADITYA INFRA 202, 1st Floor, Style Plaza, Sector-15, Jharsa Road,-122001(IN) Tin No:</p>	<table border="0"> <tr> <td>Vendor Code</td> <td>5000750</td> </tr> <tr> <td>Order No</td> <td>4300002406</td> </tr> <tr> <td>Order Dated</td> <td>30.09.2016</td> </tr> <tr> <td>Project No</td> <td>PB-011058</td> </tr> <tr> <td>Plant/Name</td> <td>1130 (Noida Office)</td> </tr> <tr> <td>Department</td> <td>Projects</td> </tr> </table>	Vendor Code	5000750	Order No	4300002406	Order Dated	30.09.2016	Project No	PB-011058	Plant/Name	1130 (Noida Office)	Department	Projects
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Order No	4300002406												
Order Dated	30.09.2016												
Project No	PB-011058												
Plant/Name	1130 (Noida Office)												
Department	Projects												
<p>Contact Person : Mr. Ashok Gond</p>	<p>Mr. Ashok Gond</p>												

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter/quotationNo .dated ..Ref:LOI:IA-PB-11058: CHEMO INDIA FORMULATION.(ERECTION+SHEETING):ADITYAINFRA:2016: 539 :dated 05/09/2016.
We have pleasure in placing the following order as per terms & conditions given herein and as per annexure attached.

R.	Code No.	Description.	Amount(INR)
1	1100000000	INSTALLATION & ERECTION CHARGES	7,200,000.00
Total Amount			7,200,000.00
Service Tax @ 14.000 %			1,008,000.00
Sw. Bharat cess @ 0.500 %			36,000.00
Kr. Kalyan cess @ 0.500 %			36,000.00
Grand Total			8,280,000.00

Grand Total in Words: RUPEES EIGHTY TWO LAKH EIGHTY THOUSAND

- Terms of Payment : As Per Enclosed Contract / w.o.
- Billing Address : INTERARCH BUILDING PRODUCTS PVT.LTD.
B-30,Sector 57
Noida Distt : Gautam Buddh Nagar-201301
Phone: 1204170200
E-mail - projects@interarchbuildings.com

3.Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)

Duplicate Copy Of this order duly signed & stamped below must be returned to us, in acknowledgment of your acceptance within seven days

Yours Faithfully
For INTERARCH BUILDING PRODUCTS (P) LTD.

[Signature]
(Authorised Signatory)

[Signature]
(Project Deptt)

[Signature]
Party Acceptance
(Name & Signature)

Regd. Office:- Farm No-8,Khasara no .56/23/2,Dera Mandi Road,Mandi Village,Tehsil Mehrauli,New Delhi-110047,
Central Marketing Office:B-30,Sector-57,Noida-201301 , Phones:0120-2581029,2581300,4170200 Fax:0120-2581017 Email:projects@interarchbuildings.com

LDT ✓
RP ✓



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD. 347, Netaji colony, P.O. Naopara, Kolkata West Bengal-700090 Phone: 1204170200 GSTIN No:19AAACI0106J1ZX	SITE ADDRESS M/s. GODREJ <(><)> BOYCE MANUFACTURING CO. LTD. AT SAGARIDIGIHI, WEST BENGAL (IA-PB-11214) BUILDING-1)
---	--

ADITYA INFRA SAGARDIGHI, POORA,MURSHIDABAD, RAGHUNATHGANJ,BAHARAMPUR, WEST BENGAL-742226(IN) GSTIN No:19ABFFA1142B1Z3 Contact Person : ASHOK GOND/ G C BARIK	Vendor Code : 5001015 Order No : 4300002924 Order Dated : 27.11.2017 Project No : PB-011214 Plant/Name : 3008 (West Bengal Warehouse) Department : Projects
---	--

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter/quotationNo .dated ..Ref:LOI:IA-PB-11214: GODREJ <(><)> BOYCE MANUFACT(ERECTION+SHEETING):ADITYA INFRA:2017:733 :dated 14/07/2017
 We have pleasure in placing the following order as per terms & conditions given here in and as per annexure attached.

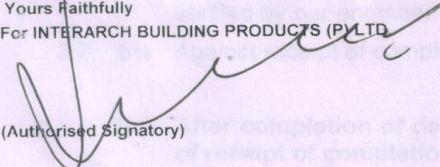
SR.	Code No.	HSN / SAC Code	Description.	Amount(INR)
1	1100000000	995441	INSTALLATION & ERECTION CHARGES	1,150,000.00
			Rate	
			Total Amount	1,150,000.00
			IGST	
			CGST	9.00 % 103,500.00
			SGST	9.00 % 103,500.00
			UTGST	
			GrandTotal	1,357,000.00

Grand Total in Words: RUPEES THIRTEEN LAKH FIFTY SEVEN THOUSAND

1. Terms of Payment : As Per Enclosed Contract / w.o.
2. Billing Address : **INTERARCH BUILDING PRODUCTS PVT.LTD.**
 347, Netaji colony,P.O. Naopara,
 Kolkata Distt : -700090
 Phone: 1204170200
 E-mail - projects@interarchbuildings.com

3. Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)

Duplicate Copy Of this order duly signed & stamped below must be returned to us, in acknowledgment of your acceptance within seven days

Yours Faithfully For INTERARCH BUILDING PRODUCTS (P)VT.LTD.  (Authorised Signatory)	Party Acceptance (Name & Signature)
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Regd. Office:- Farm No-8,Khasara no .56/23/2,Dera Mandi Road,Mandi Village,Tehsil Mehrauli,New Delhi-110047,

Central Marketing Office:B-30,Sector-57,Noida-201301 , Phones:0120-2581029,2581300,4170200 Fax:0120-2581017 Email:projects@interarchbuildings.com



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD. Room No. 2, Raj Mahal, Opposite Sun & Sand hotel, LBS Marg, Greater Mumbai Maharashtra-400078 Phone: 1204170200 GSTIN No:27AAAC10106J1Z0	SITE ADDRESS M/s. INDOSPACE AS INDUSTRIAL PARK PVT. LTD. AT TALUKA KHED, DIST. PUNE, MAHARASHTRA (IA-PB-11207) (BUILDING-1000)
State :Maharashtra	State Code:27

ADITYA INFRA M.No.-916, Mahalunge, Ambethan Road,,Tal, Khed, Distt: Pune Maharashtra-410501(IN) GSTIN No:27ABFFA1142B1Z6	Vendor Code : 5000871 Order No : 4300002860 Order Dated : 06.10.2017 Project No : PB-011207 Plant/Name : 3004 (Maharashtra Warehouse) Department : Projects
State : Maharashtra	State Code: 27

Contact Person : ASHOK GOND/ G C BARIK

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter of quotation No. dated ..Ref:LOI:IA-PB-11207:INDOSPACE AS INDUSTRIAL(ERECTION+SHEETING):ADITYA INFRA:2017:744 :dated 24/07/2017
 We have pleasure in placing the following order as per terms & conditions given here in and as per annexure attached.

SR.	Code No.	HSN / SAC Code	Description.	Amount(INR)
1	1100000000	995441	INSTALLATION & ERECTION CHARGES	3,800,000.00
			Rate	
			Total Amount	3,800,000.00
			IGST	
			CGST	9.00 % 342,000.00
			SGST	9.00 % 342,000.00
			UTGST	
			GrandTotal	4,484,000.00

Grand Total in Words: RUPEES FORTY FOUR LAKH EIGHTY FOUR THOUSAND

1. Terms of Payment : As Per Enclosed Contract / w.o.
 2. Billing Address : INTERARCH BUILDING PRODUCTS PVT.LTD.
 Room No. 2, Raj Mahal, Opposite Sun & Sand hotel, LBS Marg,
 Greater Mumbai Distt : Mumbai Suburban-400078
 Phone: 1204170200
 E-mail - projects@interarchbuildings.com

3. Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)

Duplicate Copy Of this order duly signed & stamped below must be returned to us, in acknowledgment of your acceptance within seven days

Yours Faithfully
 For INTERARCH BUILDING PRODUCTS (P) LTD.

(Authorised Signatory) _____ (Project Deptt) _____ Party Acceptance _____
 (Name & Signature)

Regd. Office:- Farm No-8,Khasara no .56/23/2,Dera Mandi Road,Mandi Village,Tehsil Mehrauli,New Delhi-110047,
 Central Marketing Office:B-30,Sector-57,Noida-201301 , Phones:0120-2581029,2581300,4170200 Fax:0120-2581017 Email: projects@interarchbuildings.com



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD.
 B-204, Balajiplatina
 Opp. Gowardhan Shopping Centre,
 Vadodara State :Gujarat
 Gujarat-390025 State Code:24
 Phone: 1204170200
 GSTIN No:24AAAC10106J1Z6

SITE ADDRESS
 M/s. RATAN POLYPLAST AT AHMEDABAD, GUJARAT
 (IA-PB-11298) (BUILDING-1) (AREA-1 <(>&<) AREA-2)

ADITYA INFRA
 R/o A-201, Shree Rangam Resicom,,Nr. Shreeji
 Villa-3,Sayaji Township Road State :Gujarat
 GUJRAT-390019(IN) State Code: 24
 GSTIN No:24ABFFA1142B1ZC

Vendor Code : 5000916
 Order No : 4300002940
 Order Dated : 05.12.2017
 Project No : PB-011298
 Plant/Name : 3009 (Gujrat Warehouse)
 Department : Projects

Contact Person : ASHOK GOND/ G C BARIK

THIS WORK ORDER NO. MUST APPEAR IN ALL YOUR INVOICE & CORRESPONDENCES

Dear Sir With reference to your letter/quotationNo .dated ..Ref:LOI:IA-PB-11298: RATAN POLYPLAST (ERECTION+SHEETING):ADITYA INFRA.2017 : 802 dated 16/10/2017

We have pleasure in placing the following order as per terms & conditions given here in and as per annexure attached.

SR.	Code No.	HSN / SAC Code	Description.	Amount(INR)
1	1100000000	995441	INSTALLATION & ERECTION CHARGES	6,400,000.00
			Rate	
			Total Amount	6,400,000.00
			IGST	
			9.00 %	576,000.00
			CGST	
			9.00 %	576,000.00
			SGST	
			UTGST	
			GrandTotal	7,552,000.00

Grand Total in Words: RUPEES SEVENTY FIVE LAKH FIFTY TWO THOUSAND

1. Terms of Payment : As Per Enclosed Contract / w.o.
2. Billing Address : INTERARCH BUILDING PRODUCTS PVT.LTD.
 B-204, BalajiplatinaOpp. Gowardhan Shopping Centre,
 Vadodara Distt : -390025
 Phone: 1204170200
 E-mail - projects@interarchbuildings.com

3. Remarks : 10% After completion of defect liability period of 1 year (after date of receipt of completion certificate)
 Duplicate Copy Of this order duly signed & stamped below must be returned to us in acknowledgment of your acceptance within seven days

Yours Faithfully
 For INTERARCH BUILDING PRODUCTS (P) LTD.

[Red Signature]
 (Authorised Signatory)

[Blue Signature]
 (Project Deptt)

[Red Signature]
 Party Acceptance
 (Name & Signature)

Regd. Office:- Farm No-8,Khasara no .56/23/2,Dera Mandi Road,Mandi Village,Tehsil Mehrauli,New Delhi-110047,
 Central Marketing Office:B-30,Sector-57,Noida-201301 , Phones:0120-2581029,2581300,4170200 Fax:0120-2581017 Email:projects@interarchbuildings.com

Erection release



**Work Orders of
M/s R. S TECHNO
our Associated Concern**



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD.

Project Office: 28A,Udyog Vihar, Greater Noida-201 308
 Plot: G.B. Nagar(U.P.).
 Phone:0120-4502300/49,9717596757 Fax:0120-2560793
 Central Marketing Office : B-30,Sector-57,Noida-201 301
 Phones: 0120-4170200 Fax: 0120-2581017
 Email:projects@interarchbuildings.com , projects.gn@interarchbuildings.com

SITE ADDRESS

M/s. IOT ANWESHA ENGINEERING & CO. LTD.
 AT VADODRA, GUJARAT (IA-PB-6138)
 (BUILDING-1)

R.S. TECHNO

202-1st FLOOR,
 STYLE PLAZA,
 SECTOR-15,JHARSA ROAD,
 GURGAON (HAYANA)
 PIN-122001

ATTN. MR. BARIK/MR. ASHOK GOND

VENDOR CODE V50560454
ORDER NO. PRJ / 1081
DATED 2-Jan-12
PROJECT NO. 806138
DEPARTMENT PROJECT

THIS WORK ORDER NO. MUST APPEAR IN ALLYOUR INVOICES & CORRESPONDENCES

Dear Sir,

With reference to your letter/quotation No. Ref.LOI:PEB:IA-PB:6138:IOT ANWESHA (ERECT+SHET):R.S.TECHNO:2011:661 dt.21/12/2011
 We have pleasure in placing the following work order as per terms & conditions given herein and as per annexure attached.

SR.	Code No.	Description	Amount(INR)
1	5200000001	INSTALLATION & ERECTION CHARGES	3,400,000.00
Total Amount			3400000.00
Service Tax			10.00 % 340000.00
Edu.Cess on ST			2.00 % 6800.00
Higher & Sec Edu.cess on ST			1.00 % 3400.00
Grand Total			3750200.00

Grand Total in Words RUPEES THIRTY-SEVEN LAKHS FIFTY THOUSAND TWO HUNDRED ONLY

1. Terms of payment: 15% ADV., 50% AGST STRUCTURAL ERECTION,40% AGST SHEETING WORKS ,10% AGST COMPLETION CERTIFICATE

2.Retention : 10% of every bill shall be retained towards retention money which will be released to you as given below
 5% retention shall be released on receipt of completion certificate of satisfactory completion of work from the client.
 5% balance on completion of defects liability period of 12 months from the date of handing over the building /completion certificate whichever is later.

3. Billing Address : **INTERARCH BUILDING PRODUCTS PVT. LTD.**
 SF-220. Gajanan Complex ,
 Opp. Tube Company ,Old Padra Road.
 Vadodara
 Gujarat

4. Remarks : **1.** Work scope is enclosed in annexure-I which forms an integral part of this work order.
2. 15% of the total contract value shall be given as mobilization advance against bank guarantee, which will be deducted from the ra bills on prorata basis.

Duplicate copy of this order duly signed & stamped below may be returned to us, in acknowledgment of your acceptance within seven days.

Yours Faithfully

For **INTERARCH BUILDING PRODUCTS (P) LTD.**

Authorised Signatory

Project Deptt.

Party Acceptance

(Name & Signature)

Registered Office:- Farm No-8, Khasara no. 56/23/2, Dera Mandi Road, Mandi Village, Tehsil Mehrauli, New Delhi-110047, E-mail: contact@interarchbuildings.com

etc
13/1/12



WORK ORDER

INTERARCH BUILDING PRODUCTS(P)LTD. Project Office: 28A,Udyog Vihar, Greater Noida-201 308 Distt. G.B.Nagar(U.P.). Phone:0120-4502300/49,9717596757 Fax:0120-2560793 Central Marketing Office : B-30,Sector-57,Noida-201 301 Phones: 0120-4170200 Fax: 0120-2581017 Email:projects@interarch.net , projects_gn@interarch.net	SITE ADDRESS M/s. RUCHI SOYA INDUSTRIES LTD. AT BARAN, RAJASTHAN (IA-PB-6095)
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R.S. TECHNO 202-1st FLOOR, STYLE PLAZA, SECTOR 15,JHARSA ROAD, GURGAON (HAYANA) PIN 122001 ATTN: MR. BARIK/MR. ASHOK GOND	VENDOR CODE V50560454 ORDER NO. PRJ / 1040 DATED 30-Nov-11 PROJECT NO. 806095 DEPARTMENT PROJECT THIS WORK ORDER NO. MUST APPEAR IN ALLYOUR INVOICES & CORRESPONDENCES
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Dear Sir,
 With reference to your letter/quotation No. Ref:LOI:PEB:IA-PB:6095:RUCHI SOYA (ERECT+SHET):R.S.TECHNO:2011: 592 dt.21/10/2011
 We have pleasure in placing the following work order as per terms & conditions given herein and as per annexure attached.


SR.	Code No.	Description	Amount(INR)
1	5200000001	INSTALLATION & ERECTION CHARGES	650,000.00
Total Amount			650000.00
Service Tax			10.00 % 65000.00
Edu.Cess on ST			2.00 % 1300.00
Higher & Sec Edu.cess on ST			1.00 % 650.00
Grand Total			716950.00

Grand Total in Words : RUPEES SEVEN LAKHS SIXTEEN THOUSAND NINE HUNDRED FIFTY ONLY

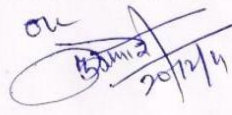
1. **Terms of payment:** 15% ADV., 50% AGST STRUCTURAL ERECTION,40% AGST SHEETING WORKS ,10% AGST COMPLETION CERTIFICATE
2. **Retention :** 10% of every bill shall be retained towards retention money which will be released to you as given below
 5% retention shall be released on receipt of completion certificate of satisfactory completion of work from the client.
 5% balance on completion of defects liability period of 12 months from the date of handing over the building /completion certificate whichever is later.
3. **Billing Address :** **INTERARCH BUILDING PRODUCTS PVT. LTD.**
 1227 AJAB GHAR KA RASTA ,
 KISHSANPOLE
 JAIPUR - 302 018
 Rajasthan
4. **Remarks :**
 1. Work scope is enclosed in annexure-I which forms an integral part of this work order.
 2. 15% of the total contract value shall be given as mobilization advance against bank guarantee, which will be deducted from the ra bills on prorata basis.

Duplicate copy of this order duly signed & stamped below may be returned to us, in acknowledgment of your acceptance within seven days.

Yours Faithfully
 For **INTERARCH BUILDING PRODUCTS (P) LTD.**

Authorised Signatory  Project Deptt.	Party Acceptance  (Name & Signature)
---	---

Regd. Office: Farm No-8, Khasara no. 56/23/2, Dera Mandi Road, Mandi Village, Tehsil Mehrauli, New Delhi-110047, E-mail: contact@interarch.net

ou

 20/12/11



ERECTION ORDER



Work Order No: 43000809		Date: Tuesday, February, 04, 2014	
To : R.S. TECHNO.		Invoice To : Everest Industries Ltd	
Vendor Code : 13100283 202 1ST FLOOR, STYLE PLAZA SEC-15, JHARSA ROAD, GURGAON HR GURGAON, P.O. Box : 122001 Haryana , India Mob No : Tel No :		Khasra No-158&159,Village-Lakesari, Dist.-HaridwarUttarakhand , P.O. Box : 247667 Uttaranchal , India Tel No : 01332-235090 Fax No. : 01332-235097	
Quotation No :		Date :	

Erection/Installation Work to be done in accordance with our terms & condition as attached.

Sr.No.	Description	Quantity	UOM	Rate (INR)	Amount(INR)
1	Erection service for metal Bldg-428-B10	1.000	AU	2,600,000.00	2,600,000.00
	Inp Service Tax Ded			12.00 %	312,000.00
	Inp EC (Ser T) Ded			2.00 %	6,240.00
	Inp HSE (Ser T) Ded			1.00 %	3,120.00
Total Item Amount (INR)					2,921,360.00
P.O. Amount (INR)					2,921,360.00

Total Amount In Words: Rupees Twenty Nine Lakh Twenty One Thousand Three Hundred Sixty Only

Deliver To :

ESBS-428(B10), M/S Renaissance Infrastructure at Bhiwandi(M.H).

Payment Terms :

1. 20% advance against the Performa Invoice.
2. 30% against 2nd R.A Bill after completion of structural erection.
3. 30% against 3rd R.A Bill after completion of roof sheeting and cladding work.
4. 20% against 4th R.A Bill after completion of the Building and getting completion Certificate from client.
5. RETENTION 5% will be deducted from each bill, which will be paid after defect Liability period of one Year.*

Penalty :

In case of delay attributed to you, 2.5% per week and maximum of 10% of the total contract value will be deducted from your bill.

Scope of Work :

for Everest Industries Limited

for R.S. TECHNO

Everest Industries Limited.

A-82,Genesis,New Delhi

Tel No : + 911141731951 Fax : + 911146566370 Email : info@everestind.com

Regd. Office:GAT.NO.152,Lakhmapur,Taluka Dindori,Nashik-422202(Maharashtra)Tel:+ 91-2508751462 Fax:+ 91-2557-250876

**ERECTION ORDER****Work Order No:** 43000834**Date:** Thursday, March, 06, 2014**To :** R.S. TECHNO.**Invoice To :** Everest Industries Ltd**Vendor Code :** 13100283202 1ST FLOOR, STYLE PLAZA SEC-15, JHARSA
ROAD, GURGAON HR

GURGAON, P.O. Box : 122001

Haryana , India

Mob No :

Tel No :

Khasra No-158&159,Village-Lakesari,

Dist.-HaridwarUttarakhand , P.O. Box : 247667
Uttaranchal , India

Tel No : 01332-235090

Fax No. : 01332-235097

Quotation No :**Date :**

Erection/Installation Work to be done in accordance with our terms & condition as attached.

Sr.No.	Description	Quantity	UOM	Rate (INR)	Amount(INR)
1	Erection service for metal building-1201	1.000	AU	2,240,000.00	2,240,000.00
	Inp Service Tax Ded			12.00 %	268,800.00
	Inp EC (Ser T) Ded			2.00 %	5,376.00
	Inp HSE (Ser T) Ded			1.00 %	2,688.00
Total Item Amount (INR)					2,516,864.00
P.O. Amount (INR)					2,516,864.00
Total Amount In Words: Rupees Twenty Five Lakh Sixteen Thousand Eight Hundred Sixty Four Only					

Deliver To :

ESBS-1201, M/S Exclusive Fiber Pvt. Ltd. at Dahej(G.J).

Payment Terms :

- 20% advance against the Performa Invoice.
- 30% against 2nd R.A Bill after completion of structural erection.
- 30% against 3rd R.A Bill after completion of roof sheeting and cladding work.
- 20% against 4th R.A Bill after completion of the Building and getting completion Certificate from client.
- RETENTION 5% will be deducted from each bill, which will be paid after defect Liability period of one Year.*

Penalty :

In case of delay attributed to you, 2.5% per week and maximum of 10% of the total contract value will be deducted from your bill.

Scope of Work :

for Everest Industries Limited

for R.S. TECHNO

Everest Industries Limited.

A-32,Genesis,New Delhi

Tel No : + 911141731951 Fax : + 911146566370 Email : info@everestind.com

Regd. Office:GAT.NO.152,Lakhmapur,Taluka Dindori,Nashik-422202(Maharashtra)Tel:+ 91-2503751462 Fax:+ 91-2557-250376





PHENIX INFRA

MB' House , Stadium Road , Navrangpura, Ahmedabad, Gujarat, India

Ph : 079-26405563/ 26461314, fax : 079-26400828



PHENIX

WORK ORDER						
WO No	Date	Vendor Code, Vendor Ref	VENDOR'S NAME & ADDRESS			
PVPI/14-15/027	28.05.14	PI-024	M/S. R.S.TECHNO 202, 1st FLOOR, STYLE PLAZA, SECTOR-15, JHARSA ROAD, GURGAON-122001 (HARYANA)			
Amendment No	Amendment Date	Reason for Amendment				
Indent No & Date	Dept	Enquiry No & Date	Quotation No & Date			
	CONSTRUCTION		GP PAS 21.05.14			
Sr. No.	Item code	Description	Unit	Qty	Rate(INR)	Value (Rs.)
1		LABOR CHARGES FOR UNLOADING STRUCTURAL MATERIALS, SEGREGATION, APPLICATION OF 2 COATS SYNTHETIC ENAMIL PAINT, STACKING, ERECTION, ROOF SHEETING, WALL CLADDING WITH SCAFFOLDING, FIXING OF ACCESSORIES & FINISHING FOR JOB NO- J-4023, M/S. ASTRAL POLYTECHNIC LTD	SQMTR	13590	180	2446200.00
2		CHARGES TOWARDS PROCUREMENT OF PPE'S & IMPLEMENTATION OF SAFFETY AT SITE	SQMTR	13590	8	108720.00
					TOTAL	2,554,920.00
Important Notes: Builder has to check the material as per packing list while unloading the trailer. Any Descrepancy should be mentioned on back side of LR copy, if it not written than any material required will be debited to Builder's a/c.			Discount		0.00	
A. POWER/WATER/LABOR ACCOMODATION ARRANGE BY CONTRACTOR			Excise duty		0.00	
B. STEEL SCAFFOLDING ARRANGE DURING WHOLE THE PROJECT			sales tax		0.00	
C. SITE STORE AND OFFICE ESTABLISH AT SITE			Service tax (12.36%)		315,788.11	
Payment Terms: 1 Payment terms as per General Terms & Condition Enclosed 2 TDS if any will be deducted from your bills Terms and Cohdition specific to this purchase order.			R/OFF		-0.11	
			PO Total		INR 2,870,708.00	
Site Address: M/S. ASTRAL POLYTECHNIC LTD AHMEDABAD						
Amount in Words:- RUPEES TWENTY EIGHT LAC SEVENTY THOUSAND SEVEN HUNDRED EIGHT ONLY						
PHENIX INFRA (A DIVISION OF M&B ENGINEERING LTD)						
Checked By 			Authorized Signatory 			
VAT NO: 24072901412 CST TIN: 24572901412 STC NO: AAACM7930QST001						

Important Notes:

- Final Payment will be paid once we received our Payment from Client. In case of we don't get payment from client for any reason, same % of work order value will not be paid to contractor.
- To claim the retention money builder should be visited to site and send inspection report duly signed by our client mentioning there is no leakages observed. Money will be paid after we observed complete monsoon without any leakages. If any leakage found, Then Retention period will be extended for one monsoon.
- Contractor should visit site once in a every week, if not visited then we will fine Rs.25000/- each time.

www.mbpphenix.com

Registered Office:
MB House, Stadium Road, Ahmedabad-14, Gujarat, India
P +91 79 26405563 / 26461314 F +91 79 26400828
E info@mbphenix.com



A division of M&B Engineering Ltd.



VULKAN | VULKAN | VULKAN
COUPLINGS | DRIVE TECH | LOKTING



Date: 29/07/2014

COMPLETION CERTIFICATE

This is to certify that M/s INTERARCH BUILDING PRODUCTS PVT. LTD. have been successfully completed the work of design, manufacturing, supply and erection of Pre Engineered Building of our M/s. Vulkan Technologies Pvt. Ltd. Vide LOI Ref. no. Nil dated 03/05/2013 and amendments to the satisfaction of all concern. The values of the completed work was around Rs. 51.5 lacs.

We appreciate the effort put in by their team at all stages, resources deployed and cooperation extended for the satisfactory and timely completion of this project. We wish them success for all their future assignments.

For M/s Vulkan Technoloiges Pvt. Ltd.

Ravindra Manohar Ghewde
Asst. General Manager (H.R. & Admin.)





MAHLE

Driven by performance

**MAHLE Engine Components India
Private Limited**

Works :

Unit No. I Plot No.: 112, Sector -1,
Industrial Area, Pithampur - 454775

Dist. Dhar (M.P.) INDIA

Phone : 91-7292- 304000

Fax: 91-7292 - 304106

Date: 02nd July, 2013

Certificate of Completion

We are here glad to give M/s. INTERARCH BUILDING PRODUCTS PVT. LTD The completion certificate for the ongoing project No- 7066.

They have completed the Designing, Supply, Erection and related activities of Pre Engineered Building Project at MAHLE ENGINE COMPONENTS INDIA PVT LTD, Unit-II at Pithampur Sector-3 against the Letter of Intent dated 10th July, 2012 for the order value of Rs. 238 (Two Hundred Thirty Eight) Lacs only.

During the project they have shown a good team spirit and the efforts put in by the team leaders, members, contractors and each and every individual were really remarkable and appreciating.

Authorized Signatory.

Pushpa Kumar Sharma,

(Manager Projects.)



पॅन नं.
ABIPK 3798G

॥ श्री गायत्री माला प्रसन्न ॥

प्रोग्रा : सौ. पुण्यादेवी शामसुंदर खंडेलयाल

फोन नं. 07229-232070
मो. 9422857718

श्री मनिष वेअर हाऊस

रोषनखेडा, ता. वरुड, जि. अमरावती

जावक क्र.

दिनांक :

Date : 19/06/2014

Completion Certificate

This is to certify that M/s INTERARCH BUILDING PRODUCTS PVT. LTD. have successfully completed the work of design, manufacture, supply and erection of Pre Engineered Building of our M/s. **Shri Manish Warehouse** (IA-PB-8129) at Amravathi, Maharashtra vide P.O & W.O Ref. No. Nil dated 04/12/2013. and amendments to the satisfaction of all concern. The value of the completed work was around **Rs. 65 Lacs**.

We appreciate the effort put in by their team at all stages, resources deployed and cooperation extended for the satisfactory and timely completion of this project. We wish them success for all their future assignments.

For M/s. Shri Manish Warehouse

श्री मनिष वेअर हाऊस
P.S.K
व्यवस्थापक

(Name)
(Seal (If any))



Bhavani Industries

Plot No. G-2, Chakan Industrial Area, Phase – III,
Nighoje Village, Taluka – Khed, Dist – Pune – 410 501

COMPLETION CERTIFICATE

This is to certify that M/s INTERARCH BUILDING PRODUCTS PVT. LTD. have successfully completed the work of design, manufacture, supply and erection of Pre Engineered Building of our **BHAVANI INDUSTRIES** at NIGHOJE PUNE vide work order no. **BI.G-2PEB.11 date 29.12.11** and **amendments 1 Date 12.03.2012** to the satisfaction of all concern. The value of the completed work was around
Rs. 5598552/-

We appreciate the effort put in by their team at all stages, resources deployed and cooperation extended for the satisfactory and timely completion of this project. We wish them success for all their future assignments.

For Bhavani Industries

Head Office
Ganjiwada Main Road, Behind P.T.C. Ground,
Rajkot – 360 003, Gujarat – INDIA. Tel. : +91 – 281 – 2389179, 2387879



www.cutm.ac.in



Centurion
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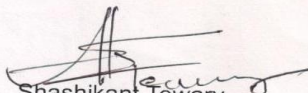
Date: 03 Nov 12

Completion Certificate

This is to certify that M/s **INTERARCH BUILDING PRODUCTS PVT. LTD.** have completed the work of design, manufacture, supply and erection of **Pre Engineered Building** of our **Workshop at Jatni, Bhubaneswar, (Odisha)**, vide work order number CUTM/CIT/11/01 date 01/12/2011 and amendments. The value of the completed work was around Rs.1,27,50,000.00

We wish them success for all their future assignments.

For: Centurion University of Technology and Management


Shashikant Tewary
3/Nov/12



CUTM Campuses

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HINDUSTAN AQUA LIMITED

(An ISO 9001 : 2008, ISO 14001 : 2004 & FSSC 22000 : 2011 Certified Company)

82/1, Kalunga Industrial Estate, Rourkela, Dist : Sundargarh, Orissa - 770 031

Phone : 0661 - 2661294, 2661327, Telefax : 0661 - 2661326

Email : rkghal@rediffmail.com



DNV

REGISTERED FIRM

Date: 06/04/2013

Completion Certificate

This is to certify that M/s **INTERARCH BUILDING PRODUCTS PVT LTD** have successfully completed the work of design, manufacture, supply and erection of Pre Engineered Building of our **FACTORY SHED.** at **KALUNGA INDUSTRIAL AREA, ROURKELA(ODISHA)**, vide work order no.-HAL/ROURKELA/CSD date 09/10/2012 and amendments to the satisfaction of all concern. The value of the completed work was around Rs.78,00,000.00.

We appreciate the effort put in by their team at all stages, resources deployed and cooperation extended for the satisfactory and timely completion of this project. We wish them success for all their future assignments.

For...(name of firm)

For HINDUSTAN AQUA LTD.

SD

(..Name.....)

Auth. Signatory

Seal (if any)

(RAKESH GOYAL)



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