

ADITYA INFRA

TEAM WORK ALWAYS SUCCEEDS

Company Profile

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

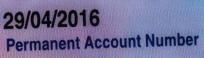


YEAR OF ESTABLISHMENT 2016

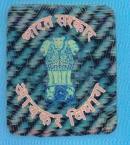








ABFFA1142B



11052016



ASSOCIATED CONCERN



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, प्रणे - 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 प्रर्युक्त 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 व्यौरे 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 वेबसाईट - <u>www.incometaxindia.gov.in</u> देखें या आयकर संपर्क केन्द्र (फोन - 1800 - 180 - 1961) से संपर्क करें। इस साईट पर पैन पर विस्तृत जानकारी भी उपलब्ध है।

आयकर विभाग

PKG ID : PRC / 00056 / 10052016_01 / BLU

'aalo'

आदित्य इन्फ़्रा

202, 100 फ़्लोर, स्टाइल प्लाज़ा, सेक्टर-15, झारसा रोड, गुडगांव, हरियाण - 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, अत: हस्ताक्षर आवश्यक नहीं है)



GST NUMBER AANFR5987NSD001



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

Certificate of Provisional Registration

1.	GSTIN	06ABFFATT42B1ZA			
2	PAN	ABFFA1142B			
3.	Legal Norne	ADITY'A INTRA			
4,	Trade Name	ADITYAINEBA			
5	Registration Details under Existing Taw				
	Act		Registration Number		
(a)	Service Tax Registration Number		ABFFA1142BSD001		
Detc 27/06/2017					

This is a Carrificate of Provisional Registration issued under the provisions of the Act

E.S.I. REG. NO.



'69000582190001009'



To

Sub-Regional Office EMPLOYEES' STATE INSURANCE CORPORATION Plot No.47, Sector - 34, Gurgaon (Haryana) -122001 C-11 Regd. with a.d.

Dated : 02/09/2016

M/s.ADITYA INFRA

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 alloted 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) v/v/w.epfindia.gov.in



Date: 03-09-2016

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

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





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 aditya infra

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 aditya infra

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 aditya infra

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

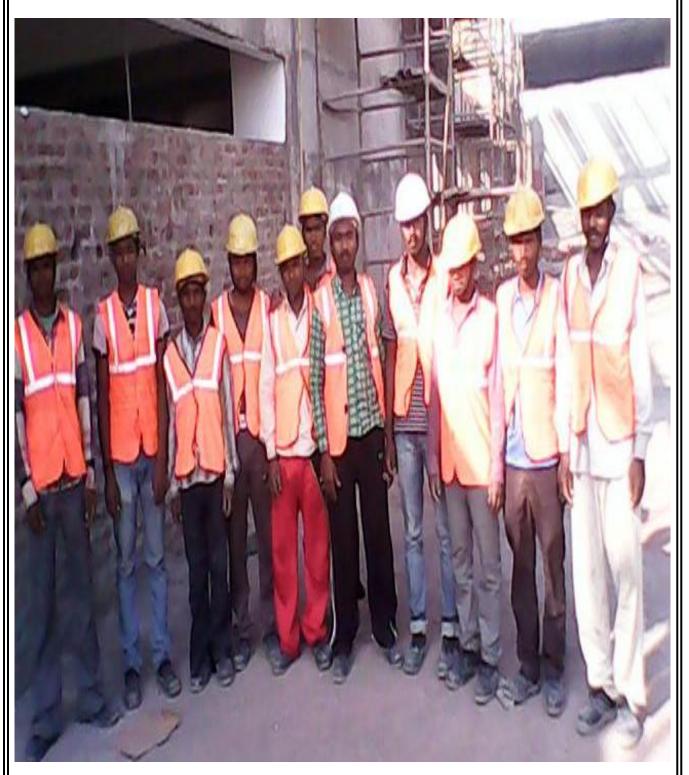
HUCK CHUCK - 9

TOOL BOX - 46

COMPRESSOR - 15



SAFETY INDUCTION at M/s APL APOLLO





at M/s Balasore





PAINTING WORKS

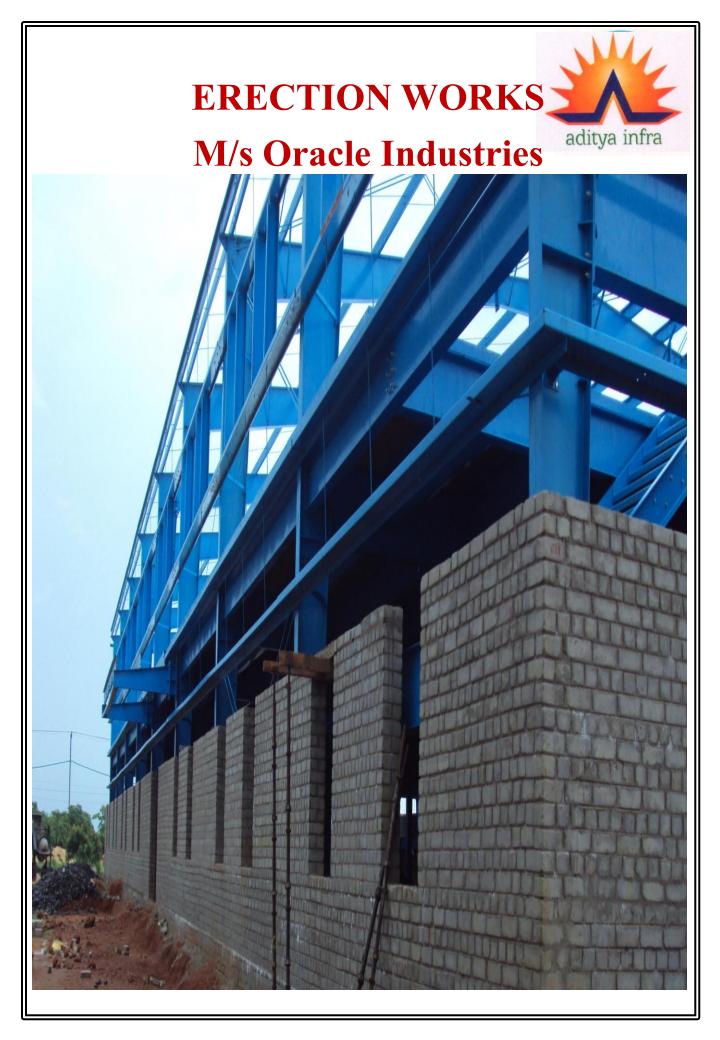




ERECTION WORKS M/s Oracle Industries







ERECTION WORKS M/s Tal Manufacturing



ROOFING WORK



at M/s Ashadeep



ROOFING WORK at M/s Gram Tarang













HORIZONTAL WALL CLADDING at M/s TAL









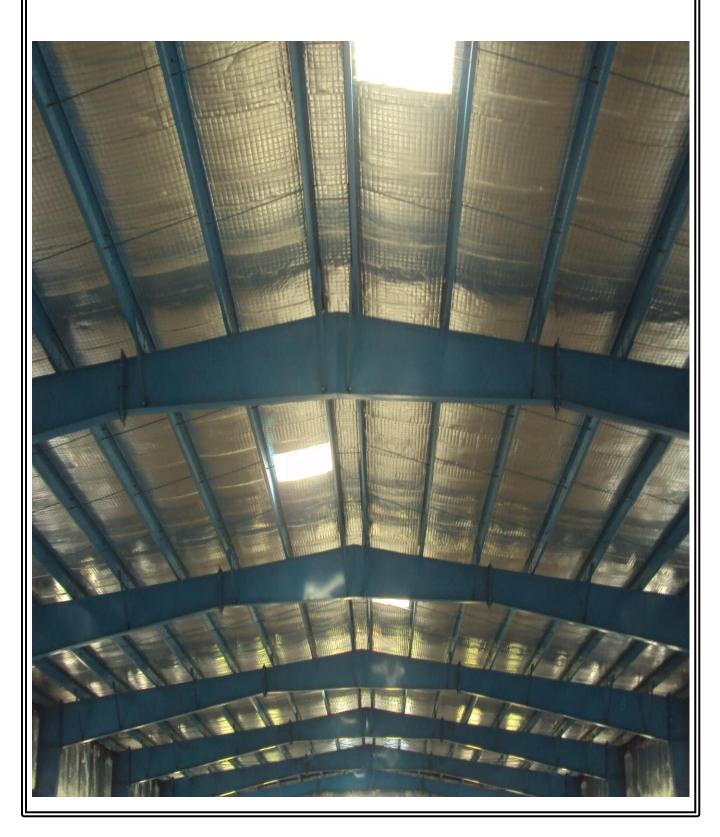


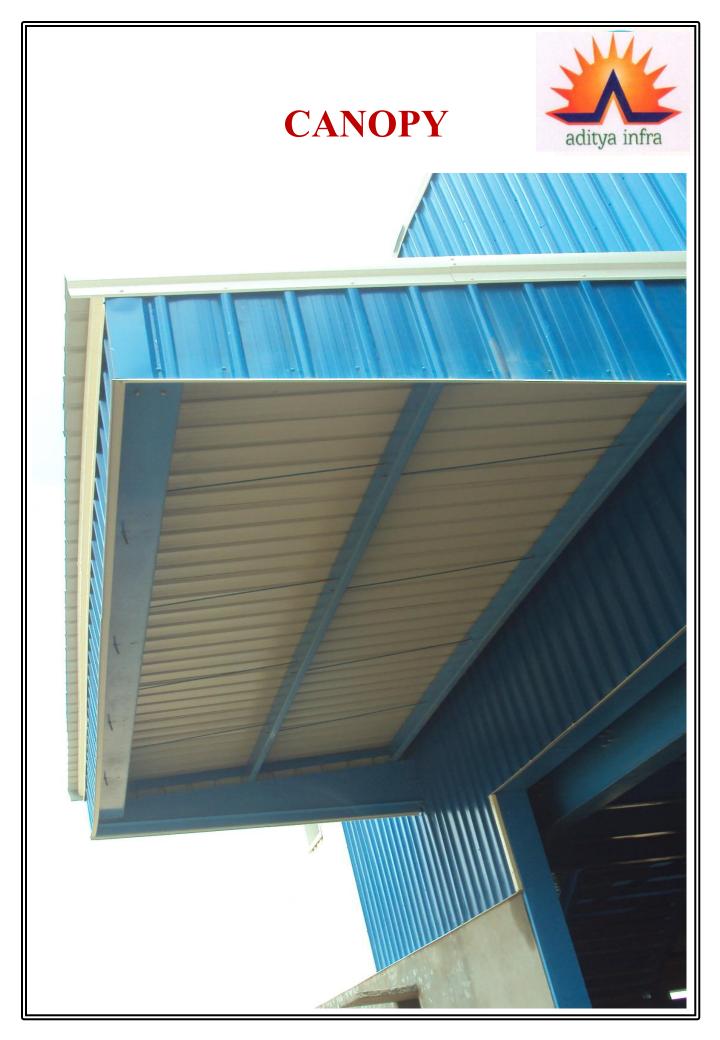
GUTTER WORK





INSULATION WORK







aditya infra END-WALL WITH CANOPY





COMPLETE P.E.B.





TORQUE AT GROUND









aditya infra M/s INDIA LAND & SPACE LOGISTICS



M/s INDIA LAND & SPACE LOGISTICS





M/s INDIA LAND & SPACE LOGISTICS



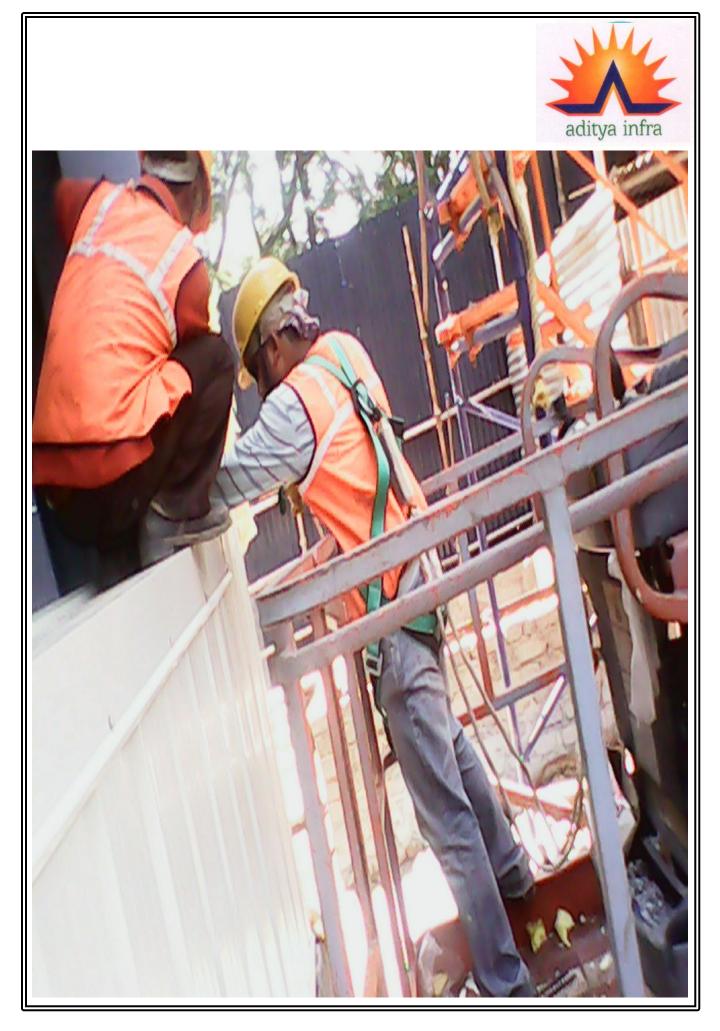


M/s INDIA LAND & SPACE LOGISTICS

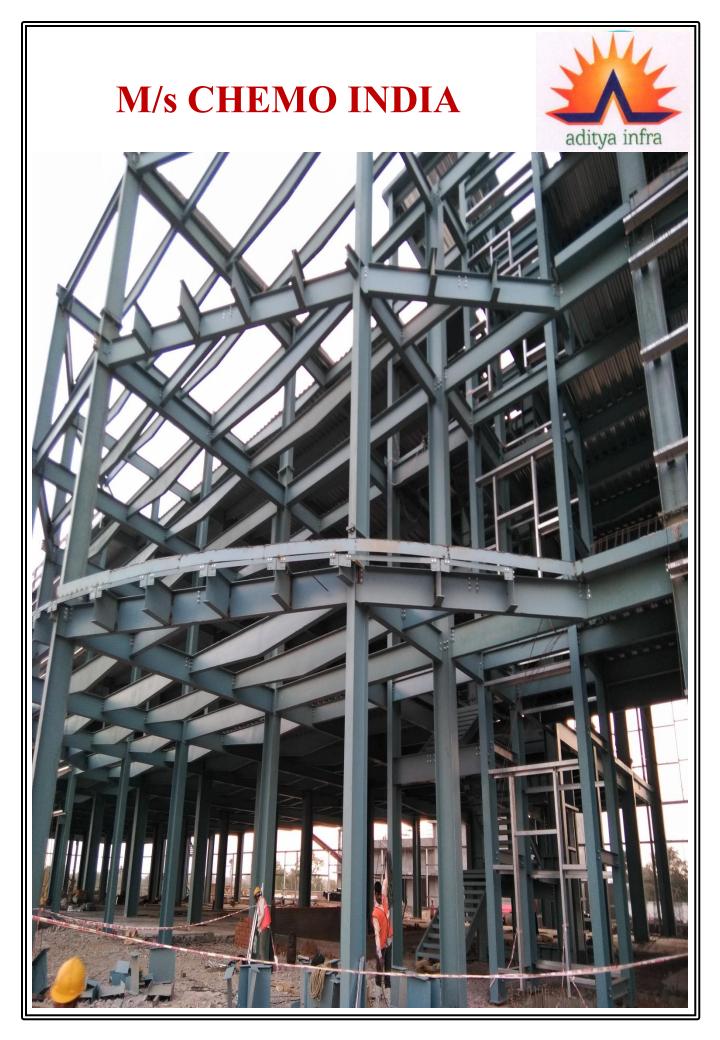












M/s CHEMO INDIA





M/s CHEMO INDIA

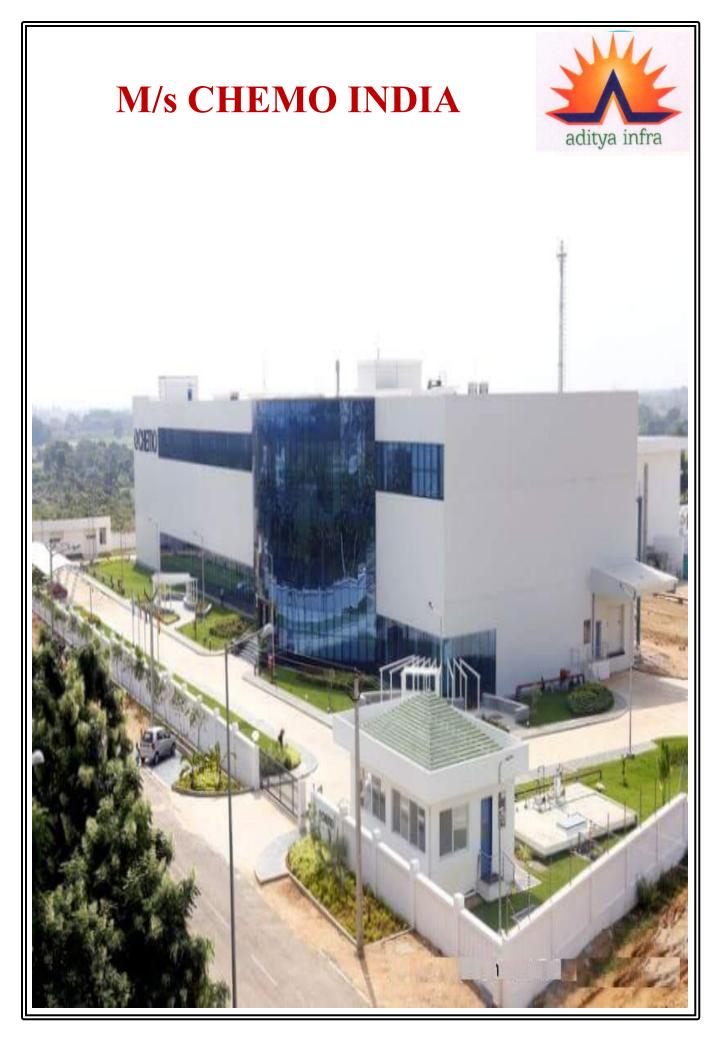




M/s CHEMO INDIA









Work Orders of M/s ADITYA INFRA



		WOF	RKORDER		
INITE	RARCH BUILDING	PRODUCTS(P) TD	SITE ADDRESS		
PRO	JECT OFFICE: Sector 57		M/s. ALOK MASTERBATCHES PVT. LTD. AT SILVASSA, U.T. Of DADRA <(>&<)> NAGAR		
	tam Buddh Nagar, N	loida -201301	(IA-PB-11192) (BUILDING-1)		
Pho	ne: 91-120-4170200/	2581029	10.430002862 OT 02/05/2017		
	ail - projects@intera No : U45201DL1983				
	TYA INFRA 1st Floor, Style P	laza,	Vendor Code Order No Order Dated	5000750 4300002662 02.05.2017	
	tor-15, Jharsa Ro No:	ad,-122001(IN)	Project No Plant/Name 1130 (Department	PB-011192 Noida Office) Projects	
Cor	ntact Person : Mr.	Ashok GondMr. Ashok Gond	THIS WORK ORDER NO. MUST		
	TEP - Spectrum				
	STEPRATCHES (FR	nce to your letter/quotationNo.datedRef:LO ECTION+SHEETING):ADITYAINFRA:2017:682	: :dated 30/03/2017 nditions given herein and as per annexure attac	hed.	
- W	1			Amount(INR)	
SR.		Description.	6	3,000,000.00	
1	110000000	INSTALLATION & ERECTION CHARGES	S 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	
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	WC	ORK ORDER		
TERARCH BUILDING	PRODUCTS(P)LTD.	SITE ADDRESS		
ROJECT OFFICE:		M/s. APL APOLLO TUBES PVT. LTD.		
30,Sector 57		AT RAIPUR, CHHATISGARH (IA	A-PB-11001)	
utam Buddh Nagar, N		(BUILDING-1)		
one: 91-120-4170200/		R 10/ 3000 2386 01 01		
mail - projects@intera N No : U45201DL1983				
1110.040201021000				
DITYA INFRA		Vendor Code	5000750	
2, 1st Floor, Style P	laza,	Order No	4300002386	
ector-15, Jharsa Ro	ad -122001(IN)	Order Dated Project No	15.09.2016 PB-011001	
n No:	ad,-122001(iii)	-	(Noida Office)	
		Department	Projects	
ontact Person : Mr.	Ashok GondMr. Ashok Gond	THIS WORK ORDER NO. MUST INVOICE & CORRESPONDENCI		
Dear Sir With referen	ce to your letter/quotationNo .datedRef:L0	OI:IA-PB-11001:APL APOLLO		
	ETING):R.S.TECHNO:2016:500 :dated 30/06			
Ve have pleasure in pl	acing the following order as per terms & co	onditions given herein and as per annexure atta	ched.	
. Code No.	Description.		Amount(INR)	
110000000	INSTALLATION & ERECTION CHARGE	S	6,400,000.00	
and the second second	and the same that and the	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	
Billing Address :	As Per Enclosed Contract / w.o. INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com	D.		
Billing Address : Remarks : 1	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccipt of completion certificate)	d of 1 year (after date of		
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Billing Address : Remarks 1 uplicate Copy Of this of urs Faithfully	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccipt of completion certificate) order duly signed & stamped below must be	d of 1 year (after date of e returned to us, in acknowledgment of your acc		
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Billing Address : Remarks 1 uplicate Copy Of this c urs Faithfully or INTERARCH BUILD undrised Signatory) gd. Office:- Farm No-8,KB	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccept of completion certificate) order duly signed & stamped below must be ING PRODUCTS (P) LTD.	nd of 1 year (after date of e returned to us, in acknowledgment of your acc Hubble Action of the second sec	Party Acceptance (Name & Signatur	
Billing Address : Remarks 1 nplicate Copy Of this of urs Faithfully or INTERARCH BUILD untrarised Signators) gd. Office:- Farm No-8,Ki tral Marketing Office:B-3	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccept of completion certificate) order duly signed & stamped below must be ING PRODUCTS (P) LTD.	nd of 1 year (after date of e returned to us, in acknowledgment of your acc Hurden (Project Deptt) Tehsil Mehrauli,New Delhi-110047,	Party Acceptance (Name & Signatur	
Billing Address : Remarks 1 uplicate Copy Of this of urs Faithfully or INTERARCH BUILD Authorised Signators) agd. Office:- Farm No-8,Ki ntral Marketing Office:B-3	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccept of completion certificate) order duly signed & stamped below must be ING PRODUCTS (P) LTD.	nd of 1 year (after date of e returned to us, in acknowledgment of your acc Hurden (Project Deptt) Tehsil Mehrauli,New Delhi-110047,	Party Acceptance (Name & Signatur	
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Billing Address : Remarks 1 uplicate Copy Of this c urs Faithfully or INTERARCH BUILD Authorised Signatory) egd. Office:- Farm No-8,KB	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccept of completion certificate) order duly signed & stamped below must be ING PRODUCTS (P) LTD.	nd of 1 year (after date of e returned to us, in acknowledgment of your acc Hurden (Project Deptt) Tehsil Mehrauli,New Delhi-110047,	Party Acceptance (Name & Signatur	
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Billing Address : Remarks 1 uplicate Copy Of this of urs Faithfully or INTERARCH BUILD Authorised Signators) egd. Office:- Farm No-8,Ki mtral Marketing Office:B-3	INTERARCH BUILDING PRODUCTS PVT.LT B-30,Sector 57 Noida Distt : Gautam Buddh Nagar-201301 Phone: 1204170200 E-mail - projects@interarchbuildings.com 0% After completion of defect liability perio eccept of completion certificate) order duly signed & stamped below must be ING PRODUCTS (P) LTD.	nd of 1 year (after date of e returned to us, in acknowledgment of your acc Hurden (Project Deptt) Tehsil Mehrauli,New Delhi-110047,	Party Acceptance (Name & Signatur	
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			WORK ORDER			
IN	TERARCH BUILDING P	PRODUCTS(P)LTD.	SITI	EADDRESS		
PR	OJECT OFFICE:		M/s	M/s. CHEMO INDIA FORMULATION PVT. LTD.		
B-3	30,Sector 57			HYDERABAD, A.P (IA-PB-11		
Ga	utam Buddh Nagar, No	oida -201301				
Ph	one: 91-120-4170200/2	581029				
E-r	mail - projects@interar	rchbuildings.com				
CIN	N No : U45201DL1983F	PTC017029				
A	DITYA INFRA	and the second se	Ver	ndor Code	5000750	
202	2, 1st Floor, Style Pl	aza,		ler No	4300002406	
,			Orc	ler Dated	30.09.2016	
	ector-15, Jharsa Roa	id,-122001(IN)		ject No	PB-011058	
Tir	n No:				(Noida Office)	
			Dep	partment	Projects	
0	ontact Person · Mr	Ashok GondMr. Ashok Gond	тик	WORK ORDER NO MUST		
100	Sinder Person . IMI. P	ASTICK GOTIGNT. ASTICK GOTIG		S WORK ORDER NO. MUST		
-				DICE & CORRESPONDENCI	ES	
		ce to your letter/quotationNo.datedRe		CHEMO INDIA		
		ON+SHEETING):ADITYAINFRA:2016: 53 acing the following order as per terms &		arein and as not another th	shad	
1			a conditions given he	erem and as per annexure attac	ched.	
R.		Description.			Amount(INR)	
1	110000000	INSTALLATION & ERECTION CHAP	RGES		7,200,000.00	
				Total Amount	7,200,000.00	
				Service Tax @ 14.000 %	1,008,000.00	
			Anen er en Stiften	Sw. Bharat cess @ 0.500 %	36,000.00	
				Kr. Kalyan cess @ 0.500 %	36,000.00	
				Grand Total	8,280,000.00	
1.Te	Billing Address : IN B N	is Per Enclosed Contract / w.o. NTERARCH BUILDING PRODUCTS PVT I-30,Sector 57 Ioida Distt : Gautam Buddh Nagar-2013				
1.Te	Billing Address : II B N P E	s Per Enclosed Contract / w.o. NTERARCH BUILDING PRODUCTS PVT -30,Sector 57 Ioida Distt : Gautam Buddh Nagar-2013 Ihone: 1204170200 -mail - projects@interarchbuildings.co	r.LTD. 801			
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347, Netaji colony, P.O. Naopara, Kolkata West Bengal-700090 Phone: 1204170200 GSTIN No:19AAACI0106J12J ADITYA INFRA SAGARDIGHI, POORA,MURSHIDABAD, RAGHUNATHGANJ,BAHA WEST BENGAL-742226(I GSTIN No:19ABFFA1142 Contact Person : ASHOW Dear Sir With reference 1 MANUFACT(ERECTION+SH We have pleasure in placin	ARAMPUR, IN) 2B1Z3 (GOND/ G C BAR to your letter/quotat IEETING):ADITYA IN	State Code:19 State : West Bengal State Code: 19	LTD. AT SAGARIDIGIHI, WEST BENGAL (I BUILDING-1) Vendor Code : 5001015 Order No : 4300002924 Order Dated : 27.11.2017 Project No : PB-011214 Plant/Name : 3008 (West Ben Department : Projects THIS WORK ORDER NO. MUST APP	A-PB-11214)
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MANUFACT(ERECTION+SH We have pleasure in placin	EETING): ADITYA IN	ianhla datad Pofil OlilA PP	INVOICE & CORRESPONDENCES	n agroed
	ng the following ord	IFRA:2017:733 :dated 14/07/201	11214: GODREJ <(>&<)> BOYCE 7 iven here in and as per annexure attached	-11214)
SR. Code No.	HSN / SAC Code		escription.	Amount(INR)
SR. Code No.	995441	INSTALLATION & ERECTION		1,150,000.00
1 110000000	395441	INOTALLATION & ENLOTION	Rate	I an anni '
		Total Amount		1,150,000.0
		IGST		
		CGST	9.00 %	103,500.0
		SGST	9.00 %	103,500.0
		UTGST		
		GrandTotal		1,357,000.0
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2. Billing Address : INT 343 Ko Ph E-r 3.Rema ks : 10% rece	7, Netaji colony,P.O. Ikata Distt : -70090 one: 1204170200 mail - projects@inte & After completion o eipt of completion c ler duly signed & sta	B PRODUCTS PVT.LTD. Naopara, marchbuildings.com of defect liability period of 1 year ertificate) amped below must be returned		Ince within seven day Party Acceptance
(Authorised Signatory) Regd. Office:- Farm No-8,Khas	iara no .56/23/2,Dera M	andi Road,Mandi Village,Tehsil Mehr	oject beptt) rauli,New Delhi-110047,	(Name & Signatur
Regd. Office:- Farm No-8,Khas Central Marketing Office:B-30.5	ara no .56/23/2,Dera M Sector-57,Noida-201301	andi Road,Mandi Village,Tehsil Mehr I , Phones:0120-2581029,2581300,41	auli,New Delhi-110047, 70200 Fax:0120-2581017 Email:.projects@interai	rchbuildings.com



			WORK ORD	ER		
INTE	ERARCH BUILDING P	RODUCTS(P)LTD.		SITE ADDRESS		
Roc	om No. 2, Raj Mahal,			M/s. INDOSPACE	AS INDUSTRIAL	PARK PVT. LTD.
Opp	posite Sun & Sand ho	otel, LBS Marg,		M/s. INDOSPACE AS INDUSTRIAL PARK PVT. LTD. AT TALUKA KHED, DIST. PUNE, MAHARASHTRA		
Gre	ater Mumbai		State :Maharashtra	(IA-PB-11207) (B		
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	one: 1204170200	URE TO WO	State Code:27	8000028-0: DT 06/10		
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			1	Order No	: 4300002860	
		e, Ambethan Road,,"		Order Dated	: 06.10.2017	
Khed, Distt: Pune State : Maharashtra Maharashtra-410501(IN)				Project No	: PB-011207	
	TIN No:27ABFFA11		State Code: 27	Plant/Name		htra Warehouse)
001	IN NO.27ABITATI	1420120	State Code: 27	Department	: Projects	
Con	ntact Person : ASH	OK GOND/ G C BAF	RIK	THIS WORK ORD	ER NO. MUST APP	PEAR IN ALL YOUR
				INVOICE & CORF		
De	ear Sir With reference	ce to your lettermeetat	tionNo_datedRef:LOI:IA-PB-1			
			NFRA:2017:744 :dated 24/07/201		MAGE AS INDA	
			der as per terms & conditions give		er annexure attached	i.
SR.	Code No.	HSN / SAC Code	De	scription.		Amount(INR)
1	1100000000	995441	INSTALLATION & ERECTION C			3,800,000.0
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-204, Balajiplatina			(IA-PB-11298) (BUILDING-1) (AREA	-1 <(>&<)> AREA-2)
pp. Gowardhan Shopir	ng Centre,	State : Gujarat	(
adodara		State . Oujarat	Linnanan Dr. DEIA71	1017
Sujarat-390025		State Code:24	China States - Di La Contrate	
Phone: 1204170200		State ooder-		
STIN No:24AAACI0106.	J1Z6		Vender Code : 5000916	
DITYA INFRA			Vendor 0000 400002040	
			Order No : 4300002540 Order Dated : 05.12.2017	
RIO A-201, Shree Ran	gam Resicom,,Nr. Sh	reeji		
illa-3,Sayaji Townshi	ip Road	State : Gujarat	Project No : PB-011298 Plant/Name : 3009 (Gujrat V	Warehouse)
GUJRAT-390019(IN)			Department : Projects	
GSTIN No:24ABFFA1	142B1ZC	State Code: 24	Debaran	
			THIS WORK ORDER NO. MUST AR	PEAR IN ALL YOUR
Contact Person : ASI	HOK GOND/ G C BAR	IK	INVOICE & CORRESPONDENCES	beerge the
			INVOICE & CORREST ONDE	SHEETING ADITYA
- of With refere	nee to your letter/quotat	ionNo .datedRef:LOI:IA-F	PB-11298: RATAN POLYPLAST (ERECTION	+SHELING).ADITI
Dear Sir With referen	d 16/10/2017		attach	bod
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we have pleasure in p			Description.	
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2. Billing Address :		G PRODUCTS PVT.LTD.	ntre.	
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Work Orders of M/s R. S TECHNO our Associated Concern



	WORK	ORDER	
RARCH BUILD	ING PRODUCTS(P)LTD.		DDRESS
G.B.Nagar(U.P. D. ne.0120-4502300 Cr. trail Marketing Off Phones: 0120-41702	dyog Vihar, Greater Noida-201 308). 3/49,9717596757 Fax:0120-2560793 ice : B-30,Sector-57,Noida-201 301 00 Fax: 0120-2581017 archbuildings.com , projects.gn@interarchbuild	AT VAD (BUILD)	T ANWESHA ENGINEERING & CO. LTD. ODRA, GUJARAT (IA-PB-6138) ING-1)
R S. TECHNO		VENDOR CODE	V50560454
202-1st FLOOR, STYLE PLAZA, SFCTOR-15,JHARSA I GURGAON (HAYANA) PIN-122001		ORDER NO. DATED PROJECT NO. DEPARTMENT	PRJ / 1081 2-Jan-12 806138 PROJECT
ATTN. MR. BARIK/M	R. ASHOK GOND	THIS WORK ORDI	ER NO. MUST APPEAR IN ALLYOUR RESPONDENCES
	letter/quotation No. Ref:LOI:PEB:IA-PB:6138:I lacing the following work order as per terms & Description		
520000001	INSTALLATION & ERECTION CHARGES		3,400,000.00
		Total Amount Service Tax Edu.Cess on S Higher & Sec	10.00 % 340000.00
		Grand Total	3750200.00
	IS RUPEES THIRTY-SEVEN LAKHS FIFTY THO	USAND TWO HUNDRED ON	NLY
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. Terms of paymen	 t: 15% ADV., 50% AGST STRUCTURAL ERECTION CERTIFICATE : 10% of every bill shall be retained towards 5% retention shall be released on receipt of client. 5% balance on completion of defects liabili /completion certificate whichever is later. : INTERARCH BUILDING PRODUCTS PVT SF-220. Gajanan Complex ., Opp. Tube Company ,Old Padra Road. Vadodara Gujarat 1. Work scope is enclosed in annexure-I whice 2. 15% of the total contract value shall be given the state of the stat	USAND TWO HUNDRED ON ON,40% AGST SHEETING W is retention money which w of completion certificate of ity period of 12 months fro T. LTD.	VLY YORKS ,10% AGST COMPLETION will be released to you as given below satisfactory completion of work from the om the date of handing over the building of this work order. The against bank guarantee, which will
Billing Address Billing Address Remarks : Dupicate copy of this or ours Faithfully	 t: 15% ADV., 50% AGST STRUCTURAL ERECTION CERTIFICATE 10% of every bill shall be retained towards 5% retention shall be released on receipt of client. 5% balance on completion of defects liabilit/completion certificate whichever is later. INTERARCH BUILDING PRODUCTS PVT SF-220. Gajanan Complex ., Opp. Tube Company ,Old Padra Road. Vadodara Gujarat Work scope is enclosed in annexure-I which are the total contract value shall be give be deducted from the ra bills on prorate bar detries of the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be deducted from the rability of the total contract value shall be deducted from the rability of the total contract value shall be deducted from the rability of the total contract value shalle	USAND TWO HUNDRED ON ON,40% AGST SHEETING W is retention money which w of completion certificate of ity period of 12 months fro T. LTD. In forms an integral part of ven as mobilization advance asis. us,in acknowledgment of your	VLY YORKS ,10% AGST COMPLETION will be released to you as given below satisfactory completion of work from the om the date of handing over the building of this work order. The against bank guarantee, which will
Carrier of payment Carrier of p	 t: 15% ADV., 50% AGST STRUCTURAL ERECTION CERTIFICATE 10% of every bill shall be retained towards 5% retention shall be released on receipt of client. 5% balance on completion of defects liabilit/completion certificate whichever is later. INTERARCH BUILDING PRODUCTS PVT SF-220. Gajanan Complex ., Opp. Tube Company ,Old Padra Road. Vadodara Gujarat Work scope is enclosed in annexure-I which are the total contract value shall be give be deducted from the ra bills on prorate bar detries of the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give bar and the total contract value shall be give be deducted from the ra bills on prorate bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be give bar and the total contract value shall be deducted from the rability of the total contract value shall be deducted from the rability of the total contract value shall be deducted from the rability of the total contract value shalle	USAND TWO HUNDRED ON ON,40% AGST SHEETING W is retention money which w of completion certificate of ity period of 12 months fro T. LTD. The forms an integral part of ven as mobilization advance asis. us,in acknowledgment of your	VLY VORKS ,10% AGST COMPLETION will be released to you as given below satisfactory completion of work from the point the date of handing over the building of this work order. the against bank guarantee, which will acceptance within seven days. Party Acceptance (Name & Signature)



		WORK ORDER			
- INTERAR	CH BUILDING PRODUCTS(P)LT		SITE ADDRESS		and the second
Project Off Distt. G.B. Phone:012 Central Ma Phones. 0	ice: 28A,Udyog Vihar, Greater Noi Nagar(U.P.). 0-4502300/49,9717596757 Fax:C rketing Office : B-30,Sector-57,No 20-4170200 Fax: 0120-2581017 ects@interarch.net , projects_gn@	da-201 308 0120-2560793 oida-201 301	M/s. RUCHI SOYA INDU RAJASTHAN (IA-PB-609		AT BARAN
R.S. TECHNO		VENDO	R CODE V50560454		
202-1st FLOOR, S1YLE PLAZA, S. CTOR 15, JHARSA RG GURGAON (HAYANA) PIN 122001		ORDER DATED PROJEC DEPART	NO. PRJ / 1040 30-Nov-11 T NO. 806095		
A TIN. MR. BARIK/MR	ASHOK GOND		ORK ORDER NO. MUST APP	PEAR IN ALLY	OUR
	etter/quotation No. Ref:LOI:PEB:l/ cing the following work order as p				
SR. Code No.	Description			Amou	unt(INR)
520000001	INSTALLATION & ERECTION CH	ARGES			650,000.00
		Total	Amount		650000.00
		Edu.C	ce Tax less on ST er & Sec Edu.cess on ST	10.00 % 2.00 % F 1.00 %	65000.00 1300.00 650.00
		Grand	d Total		716950.00
	RUPEES SEVEN LAKHS SIXTEEN 15% ADV., 50% AGST STRUCTUR, CERTIFICATE			COMPLETIO	N
2.Retention :	10% of every bill shall be retain 5% retention shall be released o client.	on receipt of completion certi	ficate of satisfactory com	npletion of wo	ork from the
	5% balance on completion of de /completion certificate whicheve	fects liability period of 12 mo	onths from the date of ha	anding over t	he building
3. 1. Billing Address :	INTERARCH BUILDING PROD 1227 AJAB GHAR KA RASTA , KISHSANPOLE JAIPUR – 302 018 Rajasthan	DUCTS PVT. LTD.			
	Work scope is enclosed in annex 15% of the total contract value be deducted from the ra bills on	shall be given as mobilization			nich will
Duplicate copy of this orde	duly signed & stamped below may be	returned to us in acknowledgme	nt of your acceptance within	seven davs	
Yours Faithfully	DING PRODUCTS (P) LTD.	Affect .	Party	Acceptanc	-
	1	Project Deptt.		e & Signatur	e)
Autoprised Signatory	sara no. 56/23/2, Dera Mandi Road, Man	di Village, Tehcil Mohrauli, Norre D.		intorproh+	



	ERECTIO	ON ORD	ER		EVERIEST					
West: Ord	No. (2000000		Deter	Tuesday, Fabruary						
	er No: 43000809	Invesio	Date: Tuesday, February, 04, 2014 Invoice To : Everest Industries Ltd							
	TECHNO. ode : 13100283									
	FLOOR, STYLE PLAZA SEC-15, JHARS		Khasra No-158&159,Village-Lakesari, DistHaridwarUttarakhand , P.O. Box ; 247667							
	URGAON HR		nchai .							
GURGAO	N, P.O. Box : 122001		-	332-235090						
Haryana ,	India	Fax N	D. : O1	332-235097						
Mob No :										
Tel No : Quotation		-								
	nstallation Work to be done in accordan	ce with o	ur term	s & condition as a	ttached.					
	I									
Sr.No.	Description	Quantity	UOM	Rate (INR)	Amount(INR)					
1	Erection service for metal Bidg-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 Ite	m Amount (INR)				2,921,360.00					
P.O. Ar	mount (INR)				2,921,360.00					
Total A	mount In Words: Rupees Twenty Nine	Lakh Twe	ntv One	Thousand Three I	Hundred Sixty Onl					
2.30% a 3.30% a cladding v		roof shee	ting and							
	gainst 4th R.A Bill after completion of ompletion Certificate from client.	the Buildi	ng anu							
5. RETEN	TION 5% will be deducted from each t	oill, which	will be	paid						
after defe	ct Liability period of one Year."			-						
Penalty :										
In case of	f delay attributed to you, 2.5% per we	ek and m	aximum	of 10% of						
the total (contract value will be deducted from ye	our bill.								
Scope of	Work :									
for Ever	est Industries Limited		f	or R.S. TECHNO						
	Everest Ind	luctrice 1	imited							
		lustries L nesis New De		•						
	A-32,Ger Tel No: + 911141731951 Fax: + 9			; info@everestind.com						
Dead Ottic			Tel NO 17 TELEVIS DIST TAX. T STITESSOOT CHAIL INVOLVES IN A STITESSOOT							

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

Page 1 Of 12 .



ERECTION ORDER

Γ

EVEREST

EXECTION ONDER								
Work Orde	r No: 43000834		Date:	Thursday, March,	06, 2014			
To : R.S.	TECHNO.	Invoice	e To :	Everest Industries	Ltd			
202 1ST F ROAD, GU		A DistH Uttara Tel No	laridwar nchal,):01	8&159,Village-Lake Uttarakhand , P.O. India 1332-235090 1332-235097				
Quotation	No: Date:							
Erection/In:	stallation Work to be done in accordan	ce with o	ur term	s & condition as a	ttached.			
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	n Amount (INR)				2,516,864.00			
P.O. Am	ount (INR)				2,516,864.00			
Payment T 1. 20% ac 2. 30% ag 3. 30% ag cladding w 4. 20% ag getting cor 5. RETENT	Deliver To : ESBS-1201, M/S Exclusive Fiber Pvt. Ltd. at Dahej(G.J). 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.*							
the total c	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 Evere:	st Industries Limited Everest Ind A-92 Gen	ustries l	imited	or R.S. TECHNO				
	Tel No : + 911141731951 Fax : + 9			: info@everestind.com				
Regd. Office	Regd. Office:GAT.NO.152,Lakhmapur,Taluka. Dindori,Nashik-422202(Maharashtra)Tel:+ 91-2508751462. Fax:+ 91-2557-250876							

Page 1 Of 12

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/	~		PHENIX INFF	RA			×
			11um Road , Navrangpura, 2 79-26405563/ 26461314, fa			India	NIV.
			WORK ORDER				
in any solution in success	/0 No	Date	Vendor Code, Vendor Ref	VI		AME & ADDR	ESS A
	14-15/027 dment No	26.05.14 Amendment Date	PI-024 Reason for Amendment		2, 1st FLO	OR, STYLE PL	1994 C
						22001 (HARY	ANA)
Indent	No & Date	Dept	Enquiry No & Date	Quotation	and the local data and the first state of the		
		CONSTRUCTION		GP PAS	1	Determine	Makes (Da.)
Sr. No.	Item code		Description FOR UNLOADING STRUCTURAL	Unit	Qty	Rate(INR)	Value (Rs.)
1		MATERIALS, SEGREG SYNTHETIC ENAMIL P. SHEETING, WALL CLADD ACCESSORIES	ATION, APPLICATION OF 2 COATS AINT, STACKING, ERECTION, ROOF ING WITH SCAFFOLDING, FIXING OF & FINISHING FOR JOB NO-	SQMTR	13590	180	2446200.00
2		CHARGES TOWAR	ASTRAL POLYTECHNIC LTD DS PROCUREMENT OF PPE'S & ITION OF SAFFETY AT SITE	SQMTR	13590	8	108720.00
-		THE LEWISTIN				TOTAL	2,554,920.00
Importa	nt Notes: Bu	uilder has to check the	material as per packing list while	Discount	-		0.00
of LR co Builder':	py, If it not v s a/c.	vritten than any mater	ould be mentioned on back side ial required will be debited to	Excise duty			0.00
B. STEELS	SCAFFOLDING	OR ACCOMODATION ARRA ARRANGE DURING WHOLE		sales tax Service tax (12 38%)		315,788.11
trainage course for the state	ent Terms:	CE ESTABLISH AT SITE		CONTAICS NO. (10,00 /01		0.000
1	Payment te	rms as per General Ter vill be deducted from y	ms & Condition Enclosed	R/OFF			-0.11
		on specific to this purc		PO Total		INR	2,870,708.00
Site Add		MS. ASTRAL POLYTE AHMEDABAD					
Amounti	n Words:-	RUPEES TWENTY EIGHT	LAC SEVENTY THOUSAND SEVEN HUR	DRED EIGHT OF	NLY		
				PHE	NIX INF	RA	
			(0.00)			INEERING	TD
	1	/	(A DIV	ISION OF I	IOCD LING	INCLIMING I	107
	- 1	Jn /			A	(AD)	
	0	V		N	MAC		
Checke				Autho	rized Signa	itory	
): 24072901						
	N: 24572901 D: AAACM79			141			
1. Final P % of w 2. To clair observe	work order va m the retentio ed. Money will	paid once we received our lue will not be paid to co n money builder should be be paid after we observed	Payment from Client. In case of we don intractor. visited to site and send inspection repor complete monsoon without any leakage	t duly signed by	our client me	ationing there is a	io leakages
3. Contra		it site once in a every week	, if not visited then we will fine Rs.2500	0/- each time.		-	
Re		et um Road, Ahmedabad -14, G 63 / 20401314 - F +91 79 20/		Engineering Ltd.	54	K	







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.)







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.

Ushpaf Kumas Sharma,

(Manager Projects.)



प्रोप्राः सौ. पुष्पादेवी शामसुंदर खंडेलवाल

दिनांक :

।। श्री गायत्री माता प्रसन्न ।।

पॅन नं. ABIPK 3798G

फोन नं. 07229-232070 मो. 9422857718

श्री मनिष वेअर हाऊस

रोषनखेडा, ता. वरूड, जि. अमरावती

जावक क्र.

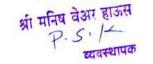
Date : 19/06/2014

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



(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

ener

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



www.cutm.ac.in

(Established Vide Orissa Act 4 of 2010)

enturion ERSITY

Centurion University of Technology and Management

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.



CUTM Campuses

Paralakhemundi: At- Viliage Alluri Nagar, P.O.- R. Sitapur, Via- Uppalada, Paralakhemundi - 761211 Dist.- Gajapati, Orissa, India, Ph.: +91 6815 223088, 222020, 224200, 222999 Fax: +91 6815 224252, E-Mail: principal@jitm.org

Corporate Office HIG - 5, Phase - 1, BDA Duplex, Pokhariput, Bhubaneswar - 751 020, Orissa, India. Ph.: +91 674 2352014, 2352667, Fax: +91 674 2352433 E-mail: manageradmn.cgi@gmail.com

At-Ramachandrapur, P.O.- Jatni, Bhubaneswar, Dist.- Khurda, Orissa, India Ph.: +91 0674 2490088, 2492186, 2492495,2490481, 2490482 Fax: +91 0674 2490480, E-mail: principal@cgi.ac.in





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



Date :0.6. 0.4 / 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) anustan AQUA LTD.

SD

gnatory (..Name .. Seal (if any) GONAL



ADITYA INFRA 202, Style Plaza, Sector-15, Jharsa Road, Gurgaon-122001 Haryana. Telephone:- +91-124-4554800 +91-9212064414, +91-9899638013 E-mail ID:- infraditya@gmail.com