



COMPANY PROFILE

Built on Trust, Focused on Quality

Delivering reliable, high-quality construction solutions for industrial, commercial and residential spaces.

www.vallabhconstruction.in

ABOUT VALLABH CONSTRUCTION

Vallabh construction is formed from nv Procon and maa construction. Since its establishment in 1990, the company has grown into a reliable construction partner by consistently delivering projects built on strength, expertise, and thoughtful engineering. Vallabh Construction focuses on creating long-lasting, dependable structures rather than temporary solutions, and this commitment to quality has shaped its strong reputation in the industry.



Our expertise lies in transforming complex structural challenges into reliable, enduring solutions.

Our journey spans a wide range of civil works—homes, commercial spaces, industrial facilities, and specialized structural projects. Each assignment is approached with a clear understanding of client needs, technical accuracy, and a commitment to safe and efficient execution. Vallabh Construction continues to evolve with the industry, but our core belief remains unchanged: build with honesty and hand over structures that clients can rely on for years to come.

From residential projects to commercial and industrial developments, we deliver structures built for durability, safety, and strong engineering performance. Every project is planned with care, executed by skilled teams, and monitored through strict quality checks to ensure long-lasting results. Our strength comes from experience, transparent communication, and the ability to manage projects of different scales efficiently. Through consistent delivery, timely execution, and professional conduct, we have earned lasting trust and continue to build reliable spaces for our clients for many years to come ahead.

Our work is driven by a simple belief: construction is not just about structures—it is about creating spaces that support people, businesses, and communities for years to come. With a skilled technical team, modern construction practices, and a dedication to transparent project execution, we ensure that every project meets the highest standards of engineering excellence.

“True craftsmanship lies in the ability to turn complex challenges into enduring structures that customers can rely on for generations.

Company Scope

We provides end-to-end civil engineering and construction services across residential, commercial, and industrial sectors.

Our scope includes

- structural work
- RCC frameworks
- turnkey building solutions
- industrial facilities
- commercial developments
- high-quality residential projects.

With experienced teams and modern practices, we deliver durable, safe, and efficient infrastructure tailored to each client's requirement.



Our Vision

To be recognized as a leading construction company known for dependable engineering, sustainable practices, and long-lasting structures that create meaningful value for communities and clients.

Our Mission

To deliver high-quality construction services through precise planning, skilled execution, and transparent processes. We aim to meet client expectations with professionalism, safety.

Core Values

We work with integrity, professionalism, and unwavering attention to safety and quality. Our values guide us to build trust, deliver excellence, and honor every promise.

OUR SERVICES

Vallabh Construction offers a comprehensive range of civil engineering and construction services designed to meet the needs of residential, commercial, and industrial clients. Every service is executed with technical precision, experienced supervision, and a commitment to long-term durability.

INDUSTRIAL CONSTRUCTION

We develop heavy-duty industrial structures designed for long-term performance and operational efficiency. Every facility is built with strong foundations, precise RCC work, and industry-compliant safety standards. From sheds to manufacturing units, we ensure durability, smooth functionality.



TURNKEY INDUSTRIAL PROJECTS

Our turnkey services handle everything—from initial planning and design coordination to execution and final handover. With a single point of responsibility, clients experience faster progress, reduced coordination challenges, and complete peace of mind. This model ensures streamlined workflow.

COMMERCIAL CONSTRUCTION

We construct commercial buildings that combine durability, functionality, and aesthetic appeal. Our structures are designed to handle high footfall, maximize usable space, and support business operations effectively. Each project is built with strong engineering and careful attention to commercial requirements.



OUR SERVICES

Our services are designed to deliver reliable, efficient, and high-quality construction solutions across industrial, commercial, and residential sectors. With a focus on structural strength, precise execution, and complete client satisfaction, we handle every project with professionalism and technical expertise.



RESIDENTIAL CONSTRUCTION

We create well-planned, comfortable, and long-lasting homes using superior materials and fine workmanship. Whether it's a bungalow, villa, or residential extension, each structure reflects thoughtful detailing, structural safety, and dependable quality—built to serve families for years.



PROJECT PLANNING & CONSULTATION

Our planning and consultation services guide clients from concept to execution. We help interpret design requirements, estimate project timelines, streamline construction stages, and provide clear technical advice. This ensures well-organized execution and practical decision-making at every step.

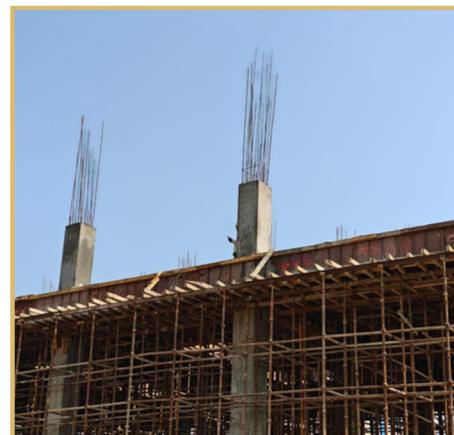
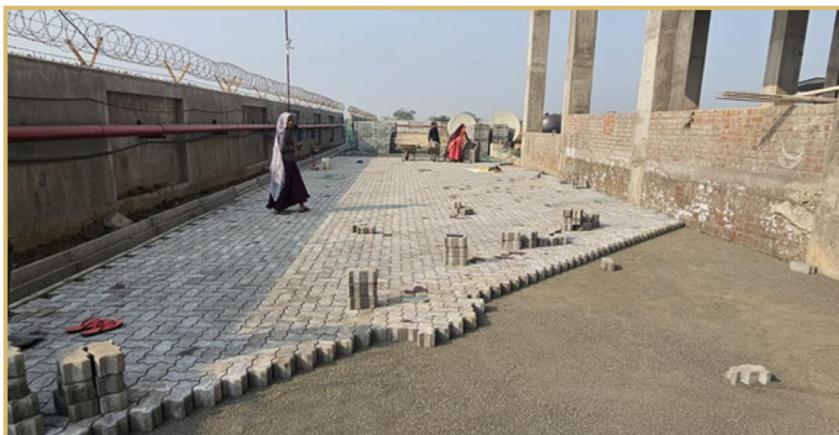


QUALITY CONTROL & SITE MANAGEMENT

We maintain strict quality checks across all phases of construction. Our site management practices ensure safe working conditions, correct material usage, and compliance with technical standards. Continuous supervision and documentation allow smooth execution and dependable results every time.



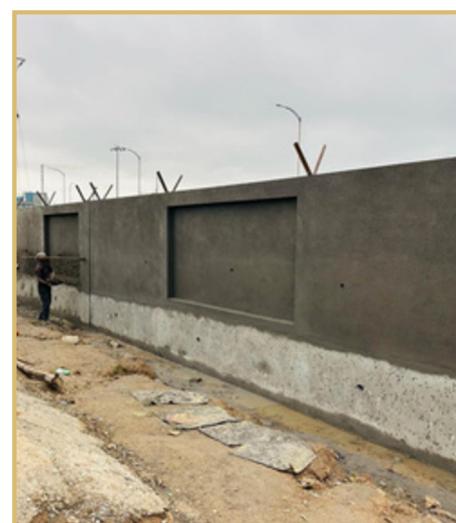
Discover more of our projects and portfolio on our website.



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MACHINERY WE HAVE

| SR NO. | DESCRIPTION | UNIT | QUALITY |
|--------|---------------------------------|------|---------|
| 1 | AJAX | NOS | 1 |
| 2 | COMPACTOR | NOS | 3 |
| 3 | JCB MACHINE | NOS | 1 |
| 4 | JCB BRAKER | NOS | 1 |
| 5 | TRACTOR WITH HYDRAULIC TROLLEY | NOS | 3 |
| 6 | CONCRETE MIXER M/C | NOS | 5 |
| 7 | MIXER MACHINE SINGLE BAG | NOS | 1 |
| 8 | VIBRATORS WITH NEEDLE SET | NOS | 10 |
| 9 | LIFT 35 MTR. HEIGHT | NOS | 1 |
| 10 | DE-WATERING PUMP | NOS | 5 |
| 11 | ELECTRIC PUMP | NOS | 3 |
| 12 | DIESEL PUMP SET | NOS | 1 |
| 13 | CONCRETE BREAKER MACHINE (ELE.) | NOS | 6 |
| 14 | ELECTRIC CUTTER MACHINE | NOS | 8 |
| 15 | ELECTRIC DRILL MACHINE | NOS | 6 |
| 1 | VERTICAL 1.0 M | NOS | 300 |
| 2 | VERTICAL 1.5 M | NOS | 200 |
| 3 | VERTICAL 2.0 M | NOS | 520 |
| 4 | VERTICAL 2.5 M | NOS | 350 |
| 5 | VERTICAL 3.0 M | NOS | 900 |
| 6 | JOINT PIN | NOS | 400 |
| 7 | LADGER 0.9 M | NOS | 1500 |
| 8 | LADGER 1.2 M | NOS | 2250 |
| 9 | LADGER 1.5 M | NOS | 150 |
| 10 | BASE JACK | NOS | 700 |
| 11 | U JACK | NOS | 1070 |
| 12 | CHANNAL 3.0 M | NOS | 50 |
| 13 | CHANNAL 6.0 M | NOS | 100 |
| 14 | SHUTTERING PLATE 2"X3" | NOS | 750 |
| 15 | SPAN 2.0 M | NOS | 100 |
| 16 | SPAN 2.5 M | NOS | 100 |
| 17 | PIPE 6.0 M | NOS | 200 |
| 18 | PROPS JACK 3.0 M | NOS | 200 |
| 19 | CLAMP | NOS | 250 |
| 20 | SIKKANJA | NOS | 800 |

ORGANIZATIONAL DETAILS

Vallabh Construction is a trusted and professionally managed construction and consultancy firm operating in Bharuch, Gujarat. Known for its commitment to quality, integrity, and reliable project execution, the company continues to deliver services with excellence and transparency.

Below are the official organizational details for reference in documentation, vendor registration, project onboarding, and compliance procedures.

1. Company Name

Vallabh Construction

2. Registered Address

A Tower, 1st Floor, Shop No. FF-03

RK Tulshidham, Zadeswar

Bharuch, Gujarat – 392011

3. Contact Details

- Mobile: 98240 47073
- Mobile: 74053 22989
- Email: vallabhcons@gmail.com

4. GST Information

GST Number: 24ABAFV0719Q1ZW

5. PAN Information

PAN Number: ABAFV0719Q

6. TAN Information

TAN Number: BRDV04911E

WHY CHOOSE US?

With more than three decades of experience, Vallabh Construction is known for reliability, accuracy, and professionalism. Our strengths include:

30+ years of industry expertise

- Well-qualified technical team
- Commitment to quality and safety
- Modern construction practices
- Proven track record across multiple sectors
- Transparent project execution
- Long-term client satisfaction

We deliver results that enhance value, ensuring every structure is built to perform and endure.

OUR CLIENTS

We work with a wide range of industrial, commercial, and residential clients across Bharuch, Ankleshwar, Dahej, and nearby regions. Our client base includes manufacturing units, warehouse operators, business owners, and families looking for dependable construction services. They rely on us for honest & transparent communication, timely execution, and consistent quality that aligns with their project goals and long-term expectations.



WORK ORDER OVERVIEW

|  <p>ADITYA BIRLA GRASIM</p> <p>Grasim Industries Ltd-Chemical Division Caustic Plant - Vilayat</p> <p>Plot No 1, GIDC Vilayat Industrial Estate, Bharuch, PO-Vilayat, Taluka-Vagra Gujarat Pin Code - 392012 [India] Telephone Number - 02641-273542/148/228 Fax Number - Regd. Office - PO Birlagram, Nagda Dist-Ujjain(MP) India - 456331</p> <p>Vendor Code : 2100012517 (Registered) M/S N V PROCON PRIVATE LIMITED NEAR GNFC TOWNSHIP NARMADANAGAR MUKTANAND SOCIETY,25 BHARUCH - 392015 Gujarat, India Type of Industries: Micro Enterprises E-Invoicing Applicability: NO State Code : 24 Contact Person : Ph. No. - 02642-227322 / 09824047073 E-Mail ID : nvprocon@yahoo.com GSTIN : 24AACDN8893J1ZW</p> | SERVICE ORDER | | ORIGINAL | | | | |
|--|--|-------------------------------|--|--|---------------------------|-------------------------|-----------|
| | PO Number : 7220002228 PO Date : 04.01.2025 | | ISO Doc No. : Ref. No.: Date : Order as per your offer dt. 30.12.2024 | | | | |
| | | | | Contact Person : Chetan Purohit Phone : 8866247108 E-Mail ID : chetan.purohit@adityabirla.com | | | |
| <p>Dear Sir,</p> <p>We are pleased to place our order for the following material(s)/ service(s) subject to terms and conditions and instructions specified here and overleaf. Please address all Bills and correspondence mentioning our order No. & date to the HOD (Materials) Grasim Industries Ltd-Chemical Division/Caustic Plant - Vilayat P.O Plot No 1,GIDC Vilayat Industrial Estate - 392012, Bharuch, Gujarat. Kindly mention our item code & Purchase Order with applicable HSN/SAC Code on your Invoice.</p> | | | | | | | |
| SNo | Material/Service Code Code Description | HSN / SAC Code | Quantity UoM | Rate | Discount | Total Tax | Net Value |
| 1 | RCC Tremix Road work -2024-25, Phase-II 12001296 - PROV, FIX, FORMWORK, STEEL PLATE PLINTH(2.21) PROVIDING AND FIXING SMOOTH FORM WORK OF STEEL PLATES OR MARINE PLYWOOD(WITH MINIMUM THICKNESS OF 12MM) FOR CONCRETE ELEMENTS IN BEAMS, COLUMNS, PORTALS, SLABS, WALLS, PEDESTALS, LIQUID RETAINING STRUCTURES, PITS ETC AT REQUIRED SLOPES AS PER DRAWING INCLUDING MAKING, MATERIALS, FIXING, SUPPORTING, MAINTAINING DURING AND AFTER CONCRETING STRIPPING AT APPROPRIATE TIME, ALL AS PER SEC 2 OF TECH-SPEC AND FROM TOP OFFOUNDATION TO PLINTH. (ITEM NO. 2.21) 12001325 - REINFORCED CONCRETE COLUMN, BEAM ETC(17b) DISMANTLING OF EXISTING STRUCTURES OR PART AT ALL LEVELS IF ANY INCLUDING ALL TOOLS, TACKLES, COMPRESSED AIR, LABOUR, CRANE, CONSUMABLES AND DISPOSAL OF DEBRIS (UNSERVICEABLE MATERIAL) AWAY FROM PLANT AREA. METALLIC SCRAP TO BE DEPOSITED IN WAREHOUSE. REINFORCED CONCRETE COLUMNS, BEAMS, SLABS, WALLS ETC AT UNDERGROUND AS WELL ABOVE GROUND. (ITEM NO. 17b) 12001356 - PRO REINFO STL IN RCC WORK INC PREP(4.2) PROVIDING REINFORCEMENT STEEL IN RCC WORKS AS PER DRAWING AND SPECIFICATIONS INCLUDING PREPARATION AND OBTAINING APPROVAL OF BAR BENDING SCHEDULE, STRAIGHTENING, DECOILING, REMOVING MILSCALES AND RUST, CUTTING, BENDING TO REQUIRED SHAPE, BINDING IN POSITION, SUPPLY OF APPROVED TYPE OF BINDING WIRE ETC. ALL AS PER SECTION FOUR OF TECHNICAL SPECIFICATIONS AND FOR HYSD REBARS OF GRADE FE500D PRODUCED BY THERMO MECHANICAL TREATMENT (TMT) HAVING ELONGATION MORE THAN 14.5% AND CONFORMING TO OTHER REQUIREMENT OF IS 1786 FOR ALL STRUCTURES. (ITEM NO4.2) 12001377 - PROV&FIX 20MM DEEP POLY JOINT SEAL(5.22) PROVIDING AND FIXING 20 MM DEEP POLYSULPHIDE JOINT SEALANT INCL. MAKING NECESSARY GROOVE WITH CONCRETE CUTTING M/C IN EXSITING RCC FLOOR 12001691 - P/FILLING QUARRY SPOIL | 995413 1134.00 M2 AU | 1.000 450.00 INR | 5175715.00 3500.00 INR | 18.00 % 3500.00 INR | 931628.00 5175715.00 | |

WORK ORDER OVERVIEW

|  Grasim Industries Ltd-Chemical Division Caustic Plant - Vilayat Plot No 1, GIDC Vilayat Industrial Estate, Bharuch, PO-Vilayat, Taluka-Vagra Gujarat Pin Code - 392012 [India] Telephone Number - 02641-273542/148/228 Fax Number - Regd. Office - PO Birlagram, Nagda Dist-Ujjain(MP) India - 456331 | | SERVICE ORDER | DRAFT | | | | |
|--|---|--|--|--|-----------------|------------------|------------------|
| | | PO Number : 7220002231 PO Date : 06.01.2025 | | | | | |
| | | ISO Doc No. : | | | | | |
| Vendor Code : 2100012517 (Registered) M/S N V PROCON PRIVATE LIMITED NEAR GNFC TOWNSHIP NARMADANAGAR MUKTANAND SOCIETY,25 BHARUCH - 392015 Gujarat, India Type of Industries: Micro Enterprises E-Invoicing Applicability: NO State Code : 24 Contact Person : Ph. No. - 02642-227322 / 09824047073 E-Mail ID - nvprocon@yahoo.com GSTIN : 24AADCN8893J1ZW | | | | | | | |
| Ref. No.: Date : | | | | | | | |
| Contact Person : Bhavik Parekh Phone : E-Mail ID : bhavik.j.parekh@adityabirla.com | | | | | | | |
| Dear Sir, We are pleased to place our order for the following material(s)/ service(s) subject to terms and conditions and instructions specified here and overleaf. Please address all Bills and correspondence mentioning our order No. & date to the HOD (Materials) Grasim Industries Ltd-Chemical Division/Caustic Plant - Vilayat P.O Plot No 1,GIDC Vilayat Industrial Estate - 392012, Bharuch, Gujarat. Kindly mention our item code & Purchase Order with applicable HSN/SAC Code on your Invoice. | | | | | | | |
| SNo | Material/Service Code Code Description | HSN / SAC Code | Quantity UoM | Rate | Discount | Total Tax | Net Value |
| 1 | CIVIL WORK FOR TRUCK PARKING FACILITY AT 12001072 - PROV..MIX.,PLACING CEMENT CONC.M10(2.1) PROVIDING, MIXING, PLACING IN POSITION, PLAIN CEMENT CONCRETE OF M10 ALL PER SEC 2 OF TECH-SPEC. BUT EXCLUDING FORM WORK AND REINFORCEMENT (ITEM NO. 2.1) 12001356 - PRO REINFO STL IN RCC WORK INC PREP(4.2) PROVIDING REINFORCEMENT STEEL IN RCC WORKS AS PER DRAWING AND SPECIFICATIONS INCLUDING PREPARATION AND OBTAINING APPROVAL OF BAR BENDING SCHEDULE, STRAIGHTENING, DECOILING, REMOVING MILSCALES AND RUST, CUTTING, BENDING TO REQUIRED SHAPE, BINDING IN POSITION, SUPPLY OF APPROVED TYPE OF BINDING WIRE ETC. ALL AS PER SECTION FOUR OF TECHNICAL SPECIFICATIONS AND FOR HYSD REBARS OF GRADE FE500D PRODUCED BY THERMO MECHANICAL TREATMENT (TMT) HAVING ELONGATION MORE THAN 14.5% AND CONFORMING TO OTHER REQUIREMENT OF IS 1786 FOR ALL STRUCTURES. (ITEM NO4.2) 12001359 - PROV&LAY RCC FLOORING & GRAD SLAB(5.1) PROVIDING AND LAYING RCC FLOORING AND GRADE SLABS TO PROPER GRADES AND SLOPES AS SHOWN IN THE DRAWINGS, IN PANELS OF APPROVED SIZES, PROVIDING CONSTRUCTION AND EXPANSION JOINTS AS PER DRAWING INCLUDING FORMWORK, DRESSING AND COMPACTION OF SUB-GRADE, FINISHING, AS SPECIFIED, CURING ETC. BUT EXCLUDING REINFORCEMENT ALL COMPLETE AS PER SECTION FIVE OF TECHNICAL SPECIFICATION FOR FLOORS IN CONCRETE OF GRADE M-20 WITH LOCAL THICKENING AS DETAILED IN DRAWING. (ITEM NO 5.1) 12001377 - PROV&FIX 20MM DEEP POLY JOINT SEAL(5.22) PROVIDING AND FIXING 20 MM DEEP POLYSULPHIDE JOINT SEALANT INCL. MAKING NECESSARY GROOVE WITH CONCRETE CUTTING M/C IN EXISTING RCC FLOOR 12001691 - P/FILLING QUARRY SPOIL SUPPLY AND LAYING QUARRY SPOIL INCL. COMPACTING SEPARATELY WITH 8 TO 10T ROLLER. 12002005 - EXCAVATION IN ORDINARY SOIL | 995413 274.52 M3 PROVIDING, MIXING, PLACING IN POSITION, PLAIN CEMENT CONCRETE OF M10 ALL PER SEC 2 OF TECH-SPEC. BUT EXCLUDING FORM WORK AND REINFORCEMENT (ITEM NO. 2.1) 21.60 TO PROVIDING REINFORCEMENT STEEL IN RCC WORKS AS PER DRAWING AND SPECIFICATIONS INCLUDING PREPARATION AND OBTAINING APPROVAL OF BAR BENDING SCHEDULE, STRAIGHTENING, DECOILING, REMOVING MILSCALES AND RUST, CUTTING, BENDING TO REQUIRED SHAPE, BINDING IN POSITION, SUPPLY OF APPROVED TYPE OF BINDING WIRE ETC. ALL AS PER SECTION FOUR OF TECHNICAL SPECIFICATIONS AND FOR HYSD REBARS OF GRADE FE500D PRODUCED BY THERMO MECHANICAL TREATMENT (TMT) HAVING ELONGATION MORE THAN 14.5% AND CONFORMING TO OTHER REQUIREMENT OF IS 1786 FOR ALL STRUCTURES. (ITEM NO4.2) 630.00 M3 PROVIDING AND LAYING RCC FLOORING AND GRADE SLABS TO PROPER GRADES AND SLOPES AS SHOWN IN THE DRAWINGS, IN PANELS OF APPROVED SIZES, PROVIDING CONSTRUCTION AND EXPANSION JOINTS AS PER DRAWING INCLUDING FORMWORK, DRESSING AND COMPACTION OF SUB-GRADE, FINISHING, AS SPECIFIED, CURING ETC. BUT EXCLUDING REINFORCEMENT ALL COMPLETE AS PER SECTION FIVE OF TECHNICAL SPECIFICATION FOR FLOORS IN CONCRETE OF GRADE M-20 WITH LOCAL THICKENING AS DETAILED IN DRAWING. (ITEM NO 5.1) 1500.00 RM PROVIDING AND FIXING 20 MM DEEP POLYSULPHIDE JOINT SEALANT INCL. MAKING NECESSARY GROOVE WITH CONCRETE CUTTING M/C IN EXISTING RCC FLOOR 1116.30 M3 SUPPLY AND LAYING QUARRY SPOIL INCL. COMPACTING SEPARATELY WITH 8 TO 10T ROLLER. 1116.30 | 1.000 AU 3600.00 INR 8500.00 TO INR 3910.00 M3 INR 220.00 INR 1150.00 INR 140.00 | 5866503.00 INR 18.00 % 1055970.00 | | 5866503.00 | |

WORK ORDER OVERVIEW

|  <p>ADITYA BIRLA GRASIM</p> <p>Grasim Industries Ltd-Chemical Division Caustic Plant - Vilayat</p> <p>Plot No 1, GIDC Vilayat Industrial Estate, Bharuch, PO-Vilayat, Taluka-Vagra Gujarat Pin Code - 392012 [India] Telephone Number - 02641-273542/148/228 Fax Number - Regd. Office - PO Birlagram, Nagda Dist-Ujjain(MP) India - 456331</p> <p>Vendor Code : 2100012517 (Registered) M/S N V PROCON PRIVATE LIMITED NEAR GNFC TOWNSHIP NARMADANAGAR MUKTANAND SOCIETY,25 BHARUCH - 392015 Gujarat, India Type of Industries: Micro Enterprises E-Invoicing Applicability: NO State Code : 24 Contact Person : Ph. No. - 02642-227322 / 09824047073 E-Mail ID : nvprocon@yahoo.com GSTIN : 24AADCN8893J1ZW</p> | SERVICE ORDER ORIGINAL PO Number : 7150010780 PO Date : 09.06.2025 ISO Doc No. : Ref. No.: Date : Contact Person : Chetan Purohit Phone : 8866247108 E-Mail ID : chetan.purohit@adityabirla.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------|-----------------|---|----------------|-----------------|-----------------------|----------|-----------|-----------|---|--|--------|-------------|------------------|--|---------|-----------------------|--|--|------------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|---|-------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--------------|---------------|--|--|--|--|--|---|--|--|--|--|--|--|
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| <table border="1"> <thead> <tr> <th>SNo</th> <th>Material/Service Code Code Description</th> <th>HSN / SAC Code</th> <th>Quantity UoM</th> <th>Rate</th> <th>Discount</th> <th>Total Tax</th> <th>Net Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SCO Pipe rack Civil Foundation Strength</td> <td>998346</td> <td>1.000 AU</td> <td>486175.08 INR</td> <td></td> <td>18.00 %</td> <td>486175.08 87512.00</td> </tr> <tr> <td></td> <td>12001072 - PROVD.,MIX.,PLACING CEMENT CONC.M10(2.1)</td> <td>4.58 M3</td> <td>3846.00 INR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PROVIDING, MIXING, PLACING IN POSITION, PLAIN CEMENT CONCRETE OF M10 ALL PER SEC 2 OF TECH-SPEC. BUT EXCLUDING FORM WORK AND REINFORCEMENT (ITEM NO. 2.1)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>12001262 - BACKFILLING IN FOUNDATION PITS (1.1A)</td> <td>12.50 M3</td> <td>125.00 INR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>BACKFILLING IN FOUNDATION PITS WITH SELECTED EXCAVATED EARTH BY THE CONTRACTOR INCLUDING ALL TRANSPORT, FILL IN LAYERS, COMPACT BY WATERING ETC. AS PER TECHNICAL SPEC. SECTION NO.1. (ITEM NO. 1.1A)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>12001272 - PROVID. & LAYING 230MM THK RUBBLE (1.14)</td> <td>61.00 M2</td> <td>620.00 INR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PROVIDING AND LAYING 230 MM THICK SELECTED RUBBLE SOLING UNDER FLOORS, FOUNDATION, AND IN OTHER AREAS INCLUDING MECHANICAL COMPACTION AND VOID FILLING WITH DOWN GRADED METAL AND TO REQUIRED LEVEL AND GRADES ALL AS PER SECTION ONE OF TECHNICAL SPECIFICATIONS. (ITEM NO. 1.14)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>12001283 - PROVD.,MIX.,PLACING CEMENT CONC.M25/30</td> <td>29.10 M3</td> <td>4300.00 INR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PROVIDING, MIXING, PLACING IN POSITION REINFORCED CEMENT CONCRETE OF GRADE M25/30 USING 20 MM DOWN COARSE AGGREGATE AS PER IS:456 IN FOUNDATIONS, BEAMS, PLINTH BEAMS, COLUMNS, PORTALS, SLABS, WALLS, CURVED WALLS, RETAINING WALLS, PEDESTALS ETC, INCLUDING COMPACTION, VIBRATION, CURING AND FINISHING ALL AS PER SECTION 2 BUT EXCLUDING FORM WORK AND REINFORCEMENT. ALL FROM FOUNDATION LEVEL TO TOP OF PLINTH LEVEL. (ITEM NO. 2.4)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>12001296 - PROV, FIX, FORMWORKSTEELPLATE PLINTH(2.21)</td> <td>145.48 M2</td> <td>540.00 INR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PROVIDING AND FIXING SMOOTH FORM WORK OF STEEL PLATES OR MARINE PLYWOOD(WITH MINIMUM THICKNESS OF 12MM) FOR CONCRETE ELEMENTS IN BEAMS,COLUMNS,PORTALS,SLABS,WALLS, PEDESTALS,LIQUID RETAINING STRUCTURES,PITS ETC AT REQUIRED SLOPES AS PER DRAWING INCLUDING MAKING,MATERIALS,FIXING, SUPPORTING,MAINTAINING DURING AND AFTER CONCRETING</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | SNo | Material/Service Code Code Description | HSN / SAC Code | Quantity UoM | Rate | Discount | Total Tax | Net Value | 1 | SCO Pipe rack Civil Foundation Strength | 998346 | 1.000 AU | 486175.08 INR | | 18.00 % | 486175.08 87512.00 | | 12001072 - PROVD.,MIX.,PLACING CEMENT CONC.M10(2.1) | 4.58 M3 | 3846.00 INR | | | | | | PROVIDING, MIXING, PLACING IN POSITION, PLAIN CEMENT CONCRETE OF M10 ALL PER SEC 2 OF TECH-SPEC. BUT EXCLUDING FORM WORK AND REINFORCEMENT (ITEM NO. 2.1) | | | | | | | | 12001262 - BACKFILLING IN FOUNDATION PITS (1.1A) | 12.50 M3 | 125.00 INR | | | | | | BACKFILLING IN FOUNDATION PITS WITH SELECTED EXCAVATED EARTH BY THE CONTRACTOR INCLUDING ALL TRANSPORT, FILL IN LAYERS, COMPACT BY WATERING ETC. AS PER TECHNICAL SPEC. SECTION NO.1. (ITEM NO. 1.1A) | | | | | | | | 12001272 - PROVID. & LAYING 230MM THK RUBBLE (1.14) | 61.00 M2 | 620.00 INR | | | | | | PROVIDING AND LAYING 230 MM THICK SELECTED RUBBLE SOLING UNDER FLOORS, FOUNDATION, AND IN OTHER AREAS INCLUDING MECHANICAL COMPACTION AND VOID FILLING WITH DOWN GRADED METAL AND TO REQUIRED LEVEL AND GRADES ALL AS PER SECTION ONE OF TECHNICAL SPECIFICATIONS. (ITEM NO. 1.14) | | | | | | | | 12001283 - PROVD.,MIX.,PLACING CEMENT CONC.M25/30 | 29.10 M3 | 4300.00 INR | | | | | | PROVIDING, MIXING, PLACING IN POSITION REINFORCED CEMENT CONCRETE OF GRADE M25/30 USING 20 MM DOWN COARSE AGGREGATE AS PER IS:456 IN FOUNDATIONS, BEAMS, PLINTH BEAMS, COLUMNS, PORTALS, SLABS, WALLS, CURVED WALLS, RETAINING WALLS, PEDESTALS ETC, INCLUDING COMPACTION, VIBRATION, CURING AND FINISHING ALL AS PER SECTION 2 BUT EXCLUDING FORM WORK AND REINFORCEMENT. ALL FROM FOUNDATION LEVEL TO TOP OF PLINTH LEVEL. (ITEM NO. 2.4) | | | | | | | | 12001296 - PROV, FIX, FORMWORKSTEELPLATE PLINTH(2.21) | 145.48 M2 | 540.00 INR | | | | | | PROVIDING AND FIXING SMOOTH FORM WORK OF STEEL PLATES OR MARINE PLYWOOD(WITH MINIMUM THICKNESS OF 12MM) FOR CONCRETE ELEMENTS IN BEAMS,COLUMNS,PORTALS,SLABS,WALLS, PEDESTALS,LIQUID RETAINING STRUCTURES,PITS ETC AT REQUIRED SLOPES AS PER DRAWING INCLUDING MAKING,MATERIALS,FIXING, SUPPORTING,MAINTAINING DURING AND AFTER CONCRETING | | | | | | |
| SNo | Material/Service Code Code Description | HSN / SAC Code | Quantity UoM | Rate | Discount | Total Tax | Net Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SCO Pipe rack Civil Foundation Strength | 998346 | 1.000 AU | 486175.08 INR | | 18.00 % | 486175.08 87512.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12001072 - PROVD.,MIX.,PLACING CEMENT CONC.M10(2.1) | 4.58 M3 | 3846.00 INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROVIDING, MIXING, PLACING IN POSITION, PLAIN CEMENT CONCRETE OF M10 ALL PER SEC 2 OF TECH-SPEC. BUT EXCLUDING FORM WORK AND REINFORCEMENT (ITEM NO. 2.1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12001262 - BACKFILLING IN FOUNDATION PITS (1.1A) | 12.50 M3 | 125.00 INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | BACKFILLING IN FOUNDATION PITS WITH SELECTED EXCAVATED EARTH BY THE CONTRACTOR INCLUDING ALL TRANSPORT, FILL IN LAYERS, COMPACT BY WATERING ETC. AS PER TECHNICAL SPEC. SECTION NO.1. (ITEM NO. 1.1A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12001272 - PROVID. & LAYING 230MM THK RUBBLE (1.14) | 61.00 M2 | 620.00 INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROVIDING AND LAYING 230 MM THICK SELECTED RUBBLE SOLING UNDER FLOORS, FOUNDATION, AND IN OTHER AREAS INCLUDING MECHANICAL COMPACTION AND VOID FILLING WITH DOWN GRADED METAL AND TO REQUIRED LEVEL AND GRADES ALL AS PER SECTION ONE OF TECHNICAL SPECIFICATIONS. (ITEM NO. 1.14) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12001283 - PROVD.,MIX.,PLACING CEMENT CONC.M25/30 | 29.10 M3 | 4300.00 INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROVIDING, MIXING, PLACING IN POSITION REINFORCED CEMENT CONCRETE OF GRADE M25/30 USING 20 MM DOWN COARSE AGGREGATE AS PER IS:456 IN FOUNDATIONS, BEAMS, PLINTH BEAMS, COLUMNS, PORTALS, SLABS, WALLS, CURVED WALLS, RETAINING WALLS, PEDESTALS ETC, INCLUDING COMPACTION, VIBRATION, CURING AND FINISHING ALL AS PER SECTION 2 BUT EXCLUDING FORM WORK AND REINFORCEMENT. ALL FROM FOUNDATION LEVEL TO TOP OF PLINTH LEVEL. (ITEM NO. 2.4) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12001296 - PROV, FIX, FORMWORKSTEELPLATE PLINTH(2.21) | 145.48 M2 | 540.00 INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROVIDING AND FIXING SMOOTH FORM WORK OF STEEL PLATES OR MARINE PLYWOOD(WITH MINIMUM THICKNESS OF 12MM) FOR CONCRETE ELEMENTS IN BEAMS,COLUMNS,PORTALS,SLABS,WALLS, PEDESTALS,LIQUID RETAINING STRUCTURES,PITS ETC AT REQUIRED SLOPES AS PER DRAWING INCLUDING MAKING,MATERIALS,FIXING, SUPPORTING,MAINTAINING DURING AND AFTER CONCRETING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.

WORK ORDER OVERVIEW



May 09, 2024

PURCHASE ORDER: WO/AAL/SAY/004/2024-25

VENDOR

ATTN: Mr. Mahesh Bhai

Maa Construction

A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch.

Mob.: 98983 53564/74053 22989
GSTIN: 24AJFPP0087N1ZW

BILL TO

ARIES AGRO LTD

D-1205/06, The First, Behind Keshav Bag Party
Plot, Off. 132 Ft. Ring Road, Vastrapur,
Ahmedabad, Gujarat-380015

GST# 24AACAC5035G1Z7

Tejas Shah M. 9825613886
Harsh Darji M. 8591702970

Sub : Work Order for Civil Work at our Proposed Plant & Facilities at Saykha

Dear Sir, We thank you very much for your offer for the subject Work. We confirm our order Detailed as under:

| Sr. No | ITEM Name. | DESCRIPTION | QTY | TOTAL |
|--------|----------------------------|---|---|-----------------|
| 1. | Civil Work For Saykha Unit | Civil Work at our Proposed Plant & Facilities at Saykha As Per Quotation dt. 09/05/2024 | As Per drawing and BOQ Provided by us and Quoted By You | 10,20,07,200.00 |
| | | | SUBTOTAL | 10,20,07,200.00 |
| | | | GST RATE | 18% |
| | | | GST VALUE | 1,83,61,296.00 |
| | | | TOTAL | 12,03,68,496.00 |

Note:- Above Qty is Approximate and Payment will be release based on actual Measurement/Physical Verification Jointly Conducted By Us & as per guidance of the Architect M/s_Sthapana.

Remarks / Instructions:

1. All Prices are for Delivery at Site
2. For Terms & Condition/ Payment Refer Annexure A
3. The Payment will be Processed after Approval from In Writing From our approved Architect M/s. Sthapana.

For Aries Agro Limited,

Mr. Tejas Shah (Chief Regional Controller)

Aries Agro Limited.

Mumbai Office : Aries House, Plot No. 24, Deonar, Govandi(e), Mumbai-400043.

Ahmedabad Office : D-1206, "The First", B/h Keshavbaug Party Plot, Vastrapur, Ahmedabad-380015, Gujarat.

Factory : Survey No. 2170, At & Post Rajpur, Ta. Kadi, Dist.: Mehsana-382740, Gujarat.

Email : Office : ahmedabad@ariesagro.com, Factory : chhatral@ariesagro.com

Ph : 079 - 48009930, 29705206 | www.ariesagro.com | CIN : L99999MH1969PLC014465

Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.



WORK ORDER OVERVIEW



June 09, 2025

PURCHASE ORDER: WO/AAL/SAY/25-26/008

VENDOR

ATTN: Mr. Pratik Bhai
VALLABH CONSTRUCTION

A tower 1st floor shop NO FF-03 , RK tulshidham, zadeshwar,
bharuch
Mob.: 98240 47073 / 74053 22989
GSTIN: 24ABAFV0719Q1ZW

BILL TO

ARIES AGRO LTD
C - 204, GIDC, Saykha Industrial Estate, Tal
Vagra, Dist. Bharuch, Gujarat, 392140

GST# 24AAAC5035G1Z7
Tejas Shah M. 9825613886
Harsh Darji M. 8591702970

Sub : Work Order for Road, Drain Work, U.G. Tank & Security Cabin at Saykha

Dear Sir, We thank you very much for your offer for the subject Work. We confirm our order Detailed as under:

| Sr. No | ITEM Name. | DESCRIPTION | QTY | TOTAL |
|--|--|--|--------------------------------------|----------------|
| 1. | Road, Drain Work, U.G. Tank & Security Cabin For Saykha Unit | Road, Drain Work, U.G. Tank & Security Cabin For Saykha Unit As Per Quotation dt. 09/06/2025 | BOQ Provided by us and Quoted By You | 1,70,11,750.00 |
| | | | SUBTOTAL | 1,70,11,750.00 |
| | | | GST RATE | 18% |
| | | | GST VALUE | 30,62,115.00 |
| | | | TOTAL | 2,00,73,865.00 |
| Note:- Above Qty is Approximate and Payment will be release based on actual Measurement/Physical Verification Jointly Conducted By Us & as per guidance of the Our Consultant M/s_Udgam Consultancy. | | | | |
| Remarks / Instructions: | | | | |
| 1. All Prices are for Delivery at Site | | | | |
| 2. Payment will be Release Against Running Bills | | | | |
| 3. Location :- Aries Agro Limited, Saykha | | | | |
| The Payment will be Processed after Approval from In Writing From our approved Consultant M/s_Udgam Consultancy. | | | | |

For Aries Agro Limited,

10/05. T. Shah

Mr. Tejas Shah (Chief Regional Controller)

Aries Agro Limited.

Mumbai Office : Aries House, Plot No. 24, Deonar, Govandi(e), Mumbai-400043.

Ahmedabad Office : D-1206, "The First", B/h. Keshavbaug Party Plot, Vastrapur, Ahmedabad-380015, Gujarat.

Unit 1 : Survey No. 2170, At & Post Rajpur, Ta. Kadi, Dist.: Mehsana-382740, Gujarat.

Unit 2 : Plot No. C/204, GIDC Saykha Industrial Estate, Ta. Vagra, Dist.: Bharuch-392140, Gujarat.

Email : Office : ahmedabad@ariesagro.com, Factory : chhatral@ariesagro.com, Sayakha@ariesagro.com

Ph : 079 - 48009930, 29705206 | www.ariesagro.com | CIN : L99999MH1969PLC014465



Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.

Unit No. 25 & 26, Nahur Udyog, Pandit M.M.Malviya Marg, Off. L.B.S.Road, Mulund (W) Mumbai - 400080.
TelNo : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|----------|------------------------------|--------------|--|--------------------|--------------|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| W.O. No. : 173100190043 | | WO Date. 04-Feb-2020 | | Cost Center : DAHEJ WORKSHOP | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier Details : | | Delivery Address : | | | | Billing Address : | | | | | | | | | | | | | | | | | | | | | | |
| MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | JOBBY ENGINEERS PVT.LTD. PLOT NO. D-2-E-93, DAHEJ-2 INDUSTRIAL ESTATE, DAHEJ – 392130 BHARUCH-GUJARAT - INDIA 392130 Contact Name :- Tel-+91 7043920918 | | | | JOBBY ENGINEERS PVT.LTD. A-37/ BANSIDHAR CO-OP. HSG. SOCIETY, SAMRAJYA SOCIETY, GIDC ANKLESHWAR GUJARAT-393002 GST NO: 24AACJ5497K1Z7 | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN No. : | 24AJFPP0087N1ZW | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kind Attn : | Maheshbhai A. Patel | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact. No. | +91 9898353564 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email id | maaconstruction9353@gmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subject : | Work Order for for Construction of Building Emergency Staff Quarters at our Dahej Workshop at Dahej, Gujarat. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quotation Ref. : | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dear Sir, | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for the supply to our Project site at DAHEJ WORKSHOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST | CGST | IGST | Total Amount | | | | | | | | | | | | | | | | | | | |
| | | | | | | (%) value | (%) value | (%) value | | | | | | | | | | | | | | | | | | | | |
| 1 | Construction of Building Emergency Staff Quarters (Approx- 2785 Sq Ft.) (W.O Qty as per Annexure- A) HSN CODE :00000 | SQFT | 2,785.00 | 1,275.00 | 3,550,875.00 | 319,578.75 9.00 | 319,578.75 9.00 | 0.00 0.00 | 4,190,033.00 0.00 | | | | | | | | | | | | | | | | | | | |
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WORK ORDER OVERVIEW



May 09, 2024

PURCHASE ORDER: WO/AAL/SAY/005/2024-25

VENDOR

ATTN: Mr. Mahesh Bhai

Maa Construction

A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch.

Mob.: 98983 53564/74053 22989

GSTIN: 24AJFPP0087N1ZW

BILL TO

ARIES AGRO LTD

D-1205/06, The First, Behind Keshav Bag Party
Plot, Off. 132 Ft. Ring Road, Vastrapur,
Ahmedabad, Gujarat-380015

GST# 24AAACA5035G1Z7

Tejas Shah M. 98256 13886

Harsh Darji M. 85917 02970

Sub : Work Order for Land Filling, Levelling Etc. at Saykha Plant

Dear Sir, We thank you very much for your offer for the subject work. We confirm our order as under:

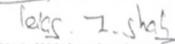
| Sr. No | ITEM NO. | DESCRIPTION | QTY (CUM) | CUM PRICE | TOTAL |
|--------|------------------------------|---|-----------|-----------|----------------|
| 1. | Land Filling at Saykha Plant | Supplying of Earth Clay with transportation, Compaction, Rolling, Grading, Spreading etc. at Saykha Plant As Per Quotation Dt. 07/05/2024 | *19,737 | 475 | 93,75,075.00 |
| | | | | SUBTOTAL | 93,75,075.00 |
| | | | | TAX RATE | 18% |
| | | | | TOTAL TAX | 16,87,513.00 |
| | | | | TOTAL | 1,10,62,588.00 |

Note:- Above Qty is Approximate and Payment will be released based on actual Measurement/Physical Verification Jointly Conducted By Us & as per guidance of the Architect M/s. Sthapana.

Remarks / Instructions:

1. Price is for Delivery at Site
2. 15% Advance with PO, Remaining after Completion of Satisfactory work
3. The Payment will be Processed after Approval In Writing from our approved Architect M/s. Sthapana.

For Aries Agro Limited,


Tejas Shah (Chief regional controller)

Aries Agro Limited.

Mumbai Office : Aries House, Plot No. 24, Deonar, Govandi(e), Mumbai-400043.

Ahmedabad Office : D-1206, "The First", B/h Keshavbaug Party Plot, Vastrapur, Ahmedabad-380015, Gujarat.

Factory : Survey No. 2170, At & Post Rajpur, Ta. Kadi, Dist.: Mehsana-382740, Gujarat.

Email : Office : ahmedabad@ariesagro.com, Factory : chhatral@ariesagro.com

Ph : 079 - 48009930, 29705206 | www.ariesagro.com | CIN : L99999MH1969PLC014465

Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.



WORK ORDER OVERVIEW



Aries agro limited
Energising Earth Since 1969

May 09, 2024

PURCHASE ORDER: WO/AAL/SAY/006/2024-25

| VENDOR | BILL TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-----------|-------------|--------------|-----------|-------|----|-------------------------------|---|------|--------|--------------|--|--|--|--|----------|--------------|--|--|--|--|----------|-----|--|--|--|--|-----------|--------------|--|--|--|--|-------|--------------|
| <p>ATTN: Mr. Mahesh Bhai Maa Construction A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch. Mob.: 98983 53564/74053 22989 GSTIN: 24AJFPP0087NIZW</p> | <p>ARIES AGRO LTD D-1205/06, The First, Behind Keshav Bag Party Plot, Off. 132 Ft. Ring Road, Vastrapur, Ahmedabad, Gujarat-380015 GST# 24AAACA5035G1Z7 Tejas Shah M. 98256 13886 Harsh Darji M. 85917 02970</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sub : Work Order for Compound Wall at Saykha Plant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dear Sir, We thank you very much for your offer for the subject work. We confirm our order as under:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No</th> <th style="width: 20%;">ITEM NO.</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 10%;">QTY (RMT)</th> <th style="width: 10%;">RMT PRICE</th> <th style="width: 10%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Compound Wall at Saykha Plant</td> <td>For Build up Compounding Wall at Saykha Plant As Per Quotation Dt. 07/05/2024</td> <td>*310</td> <td>23,180</td> <td>71,85,800.00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">SUBTOTAL</td> <td>71,85,800.00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">TAX RATE</td> <td>18%</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">TOTAL TAX</td> <td>12,93,444.00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">TOTAL</td> <td>84,79,244.00</td> </tr> </tbody> </table> <p>Note:- Above Qty is Approximate and Payment will be released based on actual Measurement/Physical Verification Jointly Conducted By Us & as per guidance of the Architect M/s. Sthapana.</p> <p>Remarks / Instructions:</p> <p>1. Price is for Delivery at Site 2. 15% Advance with PO, Remaining after Completion of Satisfactory work 3. The Payment will be Processed after Approval In Writing from our approved Architect M/s. Sthapana.</p> | | Sr. No | ITEM NO. | DESCRIPTION | QTY (RMT) | RMT PRICE | TOTAL | 1. | Compound Wall at Saykha Plant | For Build up Compounding Wall at Saykha Plant As Per Quotation Dt. 07/05/2024 | *310 | 23,180 | 71,85,800.00 | | | | | SUBTOTAL | 71,85,800.00 | | | | | TAX RATE | 18% | | | | | TOTAL TAX | 12,93,444.00 | | | | | TOTAL | 84,79,244.00 |
| Sr. No | ITEM NO. | DESCRIPTION | QTY (RMT) | RMT PRICE | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Compound Wall at Saykha Plant | For Build up Compounding Wall at Saykha Plant As Per Quotation Dt. 07/05/2024 | *310 | 23,180 | 71,85,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SUBTOTAL | 71,85,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | TAX RATE | 18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | TOTAL TAX | 12,93,444.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | TOTAL | 84,79,244.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

For Aries Agro Limited,

 Tejas Shah (Chief regional controller)

Aries Agro Limited.
 Mumbai Office : Aries House, Plot No. 24, Deonar, Govandi(e), Mumbai-400043.
 Ahmedabad Office : D-1206, "The First", B/h Keshavbaug Party Plot, Vastrapur, Ahmedabad-380015, Gujarat.
 Factory : Survey No. 2170, At & Post Rajpur, Ta. Kadi, Dist.: Mehsana-382740, Gujarat.
 Email : Office : ahmedabad@ariesagro.com, Factory : chhatral@ariesagro.com
 Ph : 079 - 48009930, 29705206 | www.ariesagro.com | CIN: L99999MH1969PLC014465



Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
Unit No. 25 & 26, Nahur Udyog, Pandit M.M. Malviya Marg, Off L.B.S. Road, Mulund (W) Mumbai - 400080.

Tel. No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | | | | | | | | | | | |
|--|---|---|-----------|----------|-------------------|--------------------|---|-------------------|-----------------|--|--|--|--|--|--|--|--|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP-II | | | | | | | | | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-II, PLOT NO. D-2-E-92, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name : MR.RAJU SAMANTA Tel.:+91 7043920918 | | | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO. AACJ5497K | | | | | | | | | | |
| GSTIN No. : | 24AJFPP0087N1ZW | | | | | | | | | | | | | | | | |
| Kind Attn : | Mareshbhai A. Patel | | | | | | | | | | | | | | | | |
| Contact. No. : | +91 9898353564 | | | | | | | | | | | | | | | | |
| Email id : | maaconstruction9353@gmail.com | | | | | | | | | | | | | | | | |
| Subject : Work Order for Civil Foundation Work at our Dahej Workshop-II Quotation Ref. : LOI dated 1st April 2023 | | | | | | | | | | | | | | | | | |
| Dear Sir, | | | | | | | | | | | | | | | | | |
| With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-II | | | | | | | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 1 | EXCAVATION & BACK FILLING WITH YELLOW SOIL OR MIXED SOIL. HSN CODE :00000 | M3 | 6,105.00 | 290.00 | 1,770,450.00 | 159,340.50 9.00 | 159,340.50 9.00 | 0.00 | 2,089,131.00 | | | | | | | | |
| 2 | P.C.C. WORK (M10) | M3 | 165.52 | 4,400.00 | 728,288.00 | 65,545.92 9.00 | 65,545.92 9.00 | 0.00 | 859,380.00 | | | | | | | | |
| 3 | HSN CODE :00000 R.C.C. WORK (M25) | M3 | 1,326.43 | 5,900.00 | 7,825,937.00 | 704,334.33 9.00 | 704,334.33 9.00 | 0.00 | 9,234,606.00 | | | | | | | | |
| 4 | SHUTTERING WORK HSN CODE :00000 | M2 | 3,200.00 | 510.00 | 1,632,000.00 | 146,880.00 9.00 | 146,880.00 9.00 | 0.00 | 1,925,760.00 | | | | | | | | |
| 5 | REINFORCEMENT(STEEL WORK) HSN CODE :00000 | KG | 84,509.00 | 80.00 | 6,760,720.00 | 608,464.80 9.00 | 608,464.80 9.00 | 0.00 | 7,977,650.00 | | | | | | | | |
| 6 | BOLT FIXING WORK HSN CODE :00000 | KG | 3,498.00 | 19.00 | 66,462.00 | 5,981.58 9.00 | 5,981.58 9.00 | 0.00 | 78,425.00 | | | | | | | | |
| Sub Total | | | | | 18,783,857.00 | 1,690,547.13 | 1,690,547.13 | 0.00 | 22,164,952.00 | | | | | | | | |
| P&F : | | | | | | | | 0.00 | | | | | | | | | |
| Freight : | | | | | | | | 0.00 | | | | | | | | | |
| Grand Total : | | | | | | | | 22,164,952.00 | | | | | | | | | |
| Grand Total in words : Two Crores Twenty-One Lakhs Sixty-Four Thousand Nine Hundred Fifty-Two Rupees | | | | | | | | | | | | | | | | | |
| Payment Term : Refer Other Terms & Conditions for Payment Breakup | | | | | | | | | | | | | | | | | |
| Terms and conditions | | | | | | | | | | | | | | | | | |
| 1 TAX INDEMNITY CLAUSE | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. As per provision of Section 194Q of the Income Tax Act,TDS is deductible w.e.f. 01.07.2021.The buyer is responsible for making payment of a sum to the resident seller, and such payment is to be done for the purchase of goods of the value/aggregate of the value exceeding INR 50 Lakhs.The buyer is liable to deduct TDS at the rate of 0.1% of the purchase value above INR 50 Lakhs.However,in case the Permanent Account Number (PAN)of the seller is not available,then the buyer would be liable to deduct tax @5%. | | | | | | | | | | | | | | | | | |
| 2 JURISDICTION | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> This order is subject to Mumbai Jurisdiction. Any disputes arising out of this order shall be referred to appropriate judicial court of Mumbai only. | | | | | | | | | | | | | | | | | |
| 3 MOBILIZATION DATE | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> 01st April 2023 | | | | | | | | | | | | | | | | | |

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
UnitNo. 25 & 26,Nahur Udyog, Pandit M.M. Malviya Marg, Off L.B.S. Road, Mulund (W) Mumbai - 400080.

Tel.No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | | | | | | | | | | | |
|--|---|--|----------|------------------|-------------------|--------------------|---|-------------------|-----------------|--|--|--|--|--|--|--|--|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP-II | | | | | | | | | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-II, PLOT NO. D-2-E-92, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name : MR.RAJU SAMANTA Tel.:+91 7043920918 | | | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO.- AACJ5497K | | | | | | | | | | |
| GSTIN No. : | 24AJFPP0087N1ZW | | | | | | | | | | | | | | | | |
| Kind Attn : | Mareshbhai A. Patel | | | | | | | | | | | | | | | | |
| Contact. No. : | +91 9898353564 | | | | | | | | | | | | | | | | |
| Email id : | maaconstruction9353@gmail.com | | | | | | | | | | | | | | | | |
| Subject : RUBBLE SOLING IN NEW SHED AREA & SUPPLY & ERECTION OF EARTHING CHAMBER. | | | | | | | | | | | | | | | | | |
| Quotation Ref. : | | | | | | | | | | | | | | | | | |
| Delivery Date. : 27-01-2024 | | | | | | | | | | | | | | | | | |
| Dear Sir, With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-II | | | | | | | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 1 | EXCAVATION HSN CODE :00000 | M3 | 1,050.00 | 220.00 | 231,000.00 | 20,790.00 9.00 | 20,790.00 9.00 | 0.00 | 272,580.00 | | | | | | | | |
| 2 | EXCAVATED SOIL SHIFTING BY TRACTOR HSN CODE :00000 | M3 | 750.00 | 85.00 | 63,750.00 | 5,737.50 9.00 | 5,737.50 9.00 | 0.00 | 75,225.00 | | | | | | | | |
| 3 | SUPPLY OF RUBBLE + GSB + QUARRY DUST + LAYING OF RUBBLE + FILLING OF VOIDS WITH GSB & QUARRY DUST + LEVELING + ROLLING (RUBBLE 300 THICK, 270MM THICK AFTER COMPACTION) HSN CODE :00000 | M3 | 630.00 | 2,500.00 | 1,575,000.00 | 141,750.00 9.00 | 141,750.00 9.00 | 0.00 | 1,858,500.00 | | | | | | | | |
| 4 | SUPPLY & INSTALLATION OF EARTHING CHAMBER (0.450 MTR x 0.450 MTR x 0.450 MTR) EXCAVATION P.C.C BOTTOM LABOUR TRANSPORTATION HSN CODE :00000 | NOS | 20.00 | 2,500.00 | 50,000.00 | 4,275.00 9.00 | 4,275.00 9.00 | 0.00 | 58,550.00 | | | | | | | | |
| | | | | Sub Total | 1,919,750.00 | 172,552.50 | 172,552.50 | 0.00 | 2,264,855.00 | | | | | | | | |
| | | | | P&F : | | | | 0.00 | | | | | | | | | |
| | | | | Freight : | | | | 0.00 | | | | | | | | | |
| | | | | Grand Total : | | | | 2,264,855.00 | | | | | | | | | |
| Grand Total in words : Twenty-Two Lakhs Sixty-Four Thousand Eight Hundred Fifty-Five Rupees | | | | | | | | | | | | | | | | | |
| Payment Term : 30 DAYS FROM DATE OF INVOICE CERTIFIED BY SITE INCHARGE/RCM | | | | | | | | | | | | | | | | | |
| Terms and conditions | | | | | | | | | | | | | | | | | |
| 1 PRICE BASIS & FREIGHT CHARGES | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> The said prices is on FOR basis.The item wise rates contained in the service order shall be firm and fixed and shall not be subject to any escalation whatsoever until completion of the entire quantity of work covered under this work order. | | | | | | | | | | | | | | | | | |
| 2 TAX INDEMNITY CLAUSE | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd.have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. JEPL shall deduct all Tax for Statutory Compliances such as and not limited to TDS,TCS etc. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. | | | | | | | | | | | | | | | | | |

WORK ORDER OVERVIEW



Nov 03, 2025

PURCHASE ORDER: WO/AAL/SAY/25-26/018

VENDOR

ATTN: Mr. Pratik Bhai

VALLABH CONSTRUCTION

A tower 1st floor shop NO FF-03, RK tulshidham, zadeshwar, bharuch

Mob.: 98240 47073 / 74053 22989

GSTIN:- 24ABAFT0719Q1ZW

BILL TO

ARIES AGRO LTD

C - 204, GIDC, Saykha Industrial
Estate, Tal Vagra, Dist. Bharuch,
Gujarat, 392140

GST# 24AAACAA5035G1Z7

Tejas Shah M. 9825613886

Harsh Darji M. 8591702970

Sub : Work Order for Manual Rolling Shutter & Sliding Gate at Saykha

Dear Sir, We thank you very much for your offer for the subject material. We confirm our order as under:

| Sr. No | ITEM Name | DESCRIPTION | QTY (Unit) | PRICE (Unit) | TOTAL |
|---|------------------------|---|--------------------------|------------------|--------------|
| 1. | Manual Rolling Shutter | Size <ul style="list-style-type: none"> 5315mm x 5010mm = 26.628 Sq.Mtrs 5212mm x 5056mm = 26.352 Sq.Mtrs 5295mm x 4515mm = 23.907 Sq.Mtrs 3725mm x 4520mm = 16.837 Sq.Mtrs 4467mm x 4533mm = 20.249 Sq.Mtrs 3788mm x 4473mm = 16.944 Sq.Mtrs 4395mm x 4445mm = 19.563 Sq.Mtrs | 150.48 Total Sq. Mtrs | 4400 Sq. Mtrs | 6,62,112.00 |
| 2. | Sliding Gate | Manual Single Leaf MS Sliding Gate Size. 10000 X 1830 MM Sliding Gate, Bottom Wheel With Bearing, Nylon Roller With Bearing, Supporter | 1 NOS | 259150 | 2,59,150.00 |
| 3. | Sliding Gate | Manual Single Leaf MS Sliding Gate Size. 5900 X 1830 MM Sliding Gate, Bottom Wheel With Bearing, Nylon Roller With Bearing, Supporter | 1 NOS | 201000 | 2,01,000.00 |
| 4. | Sliding Gate | Manual Single Leaf MS Sliding Gate Size. 12000 X 1830 MM Sliding Gate, Bottom Wheel With Bearing, Nylon Roller With Bearing, Supporter, Inbuilt Wicket | 1 NOS | 257740 | 2,57,740.00 |
| Note:- Above Qty is Approximate and Payment will be release based on actual Measurement/Physical Verification Jointly Conducted by Us & as per guidance of the Our Consultant M/s_Udgam Consultancy | | | | SUBTOTAL | 13,80,002.00 |
| | | | | GST RATE | 18% |
| | | | | GST VALUE | 2,48,400.36 |
| | | | | TOTAL | 16,28,402.36 |
| Remarks / Instructions: | | | | | |
| 1. All Prices are for Delivery at Site | | | | | |
| 2. Payment will be Release after Completion of satisfactory work | | | | | |
| 3. Delivery Terms:- Immediate | | | | | |
| 4. Delivery Location:- C/204, Saykha GIDC | | | | | |
| As a token of acceptance, kindly let us have copy of this purchase order duly signed for our information and records | | | | | |

For Aries Agro Limited,



Aries Agro Limited.
Mr. Tejas Shah (Chief Regional
Controller)

Mumbai Office : Aries House, Plot No. 24, Deonar, Ghatkopar (E), Mumbai-400043.

Ahmedabad Office : D-1206, "The First", B/h. Keshavbaug Party Plot, Vastrapur, Ahmedabad-380015, Gujarat.

Unit 1 : Survey No. 2170, At & Post Rajpur, Ta. Kadi, Dist.: Mehsana-382740, Gujarat.

Unit 2 : Plot No. C/204, GIDC Saykha Industrial Estate, Ta. Vagra, Dist.: Bharuch-392140, Gujarat.

Email : Office : ahmedabad@ariesagro.com, Factory : chhatral@ariesagro.com, Saykha@ariesagro.com

Ph : 079 - 48009930, 29705206 | www.ariesagro.com | CIN : L99999MH1969PLC014465



Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
UnitNo. 25 & 26,Nahur Udyog, Pandit M.M. Malviya Marg, Off.L.B.S.Road, Mulund(W)Mumbai - 400080.

Tel.No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | REV 3 | Dtd. 06-Jul-2021 | | |
|--|--|---------------|--|----------|----------------|--|--------------------|-------------------|-----------------|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJRAT | | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP, PLOTNO.D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDHA, TALUKA-VAGRA, BHARUCH-GURAT - INDIA 392130 Contact Name :- Tel:-+917043920918 | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDHA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO.- AACJ5497K | | | |
| GSTIN No. : 24AJFPP0087N1ZW Kind Attn : Maheshbhai A. Patel Contact. No. : +91 9898353564 Email id : maaconstruction9353@gmail.com | | | | | | | | | |
| Subject : Work Order for Quarry Spoil & Rubble Soling Work For Dahej Workshop. Quotation Ref. : Quotation dtd. 28th May and LOI dtd. 30th May 2021 | | | | | | | | | |
| <p>Dear Sir,</p> <p>With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP</p> | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount |
| 1 | QUARRY SPOIL SUPPLY + LAYING + LEVELLING WITH JCB HSN CODE :00000 RUBBLE SOLING (A)SUPPLY OF RUBBLE + QUARRY SPOIL +QUARRY DUST B).LAYING OF RUBBLE + FILLING OF VOIDS WITH QUARRY SPOIL & QUARRY DUST + LEVELLING + WATTERING & DRESSING + COMPACTATION UPTO 9 INCHES WITH VIBRO ROLLER. HSN CODE :00000 | TON | 710.00 | 555.00 | 394,050.00 | 35,464.50 9.00 | 35,464.50 9.00 | 0.00 0.00 | 464,979.00 |
| 2 | | M3 | 640.00 | 1,870.00 | 1,196,800.00 | 107,712.00 9.00 | 107,712.00 9.00 | 0.00 0.00 | 1,412,224.00 |
| | | | | | | Sub Total P&F : | 1,590,850.00 | 143,176.50 | 143,176.50 |
| | | | | | | Freight : | | | 0.00 |
| | | | | | | Grand Total : | | | 1,877,203.00 |
| <p>Grand Total in words : Eighteen Lakhs Seventy-Seven Thousand Two Hundred Three Rupees</p> | | | | | | | | | |
| <p>Payment Term : Refer Other Terms & Conditions in Page 2 of 2</p> | | | | | | | | | |
| <p>Terms and conditions</p> | | | | | | | | | |
| <p>1 TAX INDEMNITY CLAUSE</p> <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd.have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. If applicable TCS @ 0.075 shall be paid extra on the Invoice Value,after the transaction with JEPL exceeds the amount of Rs.50 lakhs,for the ongoing financial year. | | | | | | | | | |
| <p>2 JURISDICTION</p> <ul style="list-style-type: none"> This order is subject to Mumbai Jurisdiction. Any disputes arising out of this order shall be referred to appropriate judicial court of Mumbai only. | | | | | | | | | |
| <p>3 CONTRACT PERIOD</p> <ul style="list-style-type: none"> CONTRACT EFFECTIVE DATE:-Unless otherwise stated elsewhere in the W.O., the Term of the CONTRACT begins on the Contract Effective Date of the LOI, i.e.30th of May 2021. MOBILIZATION:-Mobilization Period, to start the Work, unless otherwise shall be immediate from the Date of the LOI or as mutually agreed with the Project Site Authorities. | | | | | | | | | |

WORK ORDER OVERVIEW



Ray Compound, Plot No. 2, I.I.T. Market,
Powai, Mumbai - 400 076, INDIA.
① : 91-022-25775776, ② : 91-022-25791685
✉ : rel@rayindia.co / relpowai@gmail.com
repl.powai@gmail.com • @ : www.rayindia.co
CIN : U45201MH2006PTC164846

REPL:NVPPL:036:2024

August 9, 2024

M/s. N V Procon Pvt Ltd
25, Muktanand Society
Bharuch-392015

Sub: **Civil work for CPVC Lubrizol plant at Grasim compound, Bharuch**

Dear Sir,

This is with reference to your quotation and subsequent discussion we had regarding the subject work. Based on the discussion, we are issuing this work order for executing the civil work at Lubrizol site at Grasim Compound, Bharuch.

1. Scope of Work : Refer to Schedule of Rates attached – Annexure -1
2. Completion Period : Work on foundation upto to GSB shall be completed within 30 days of WO. Work shall be started within 7 days of this PO.
3. Taxes and duties : GST will be paid extra. All other taxes and duties of whatsoever nature including but not limited to statutory levies, cess etc. imposed by Central/State Government or Local Bodies are included in the price.
4. The quantity mentioned in this order is approximate. Work done quantity shall be measured and paid as per the client's specification and mode of measurement.
5. The above rates are inclusive of all material, shuttering material, equipment, manpower etc. except Reinforcement steel, RMC and foundation bolt which RAY will provide free of cost. You shall have to mobilise sufficient manpower, equipment and other material except free issue material to complete of work in time.
6. Surveyor with total station will be provided by us. All other supervisory staff and safety staff should be deployed by you as per the site requirement.
7. Prices shall be valid for variation of (\pm) 20% (Twenty percent) of the contract value and allowing no limit on quantity variation of individual items mentioned in the Schedule of Rates without altering the schedule.

An ISO 9001:2008 Company

Here is one of our work orders. With 100+ completed projects, contact us to view more or get details.

WORK ORDER OVERVIEW

| RAY ENGINEERING PRIVATE LIMITED | | | | | |
|---|---|-------|------------|----------|--------------|
| REF: W O No. REPL:NVPPL:036:2024 dated 9/8/2024 | | | | | |
| CPVC WAREHOUSE - BOQ | | | | | |
| Item No | Description | Unit | Total Qty. | RATE | AMOUNT |
| 1.0 EARTHWORK | | | | | |
| 1.1 Excavation | | | | | |
| 1.1.a | Excavation in all sorts of soil, soft or hard including soft or hard murum, but excluding soft and hard rock, using excavators if necessary and including shoring, strutting, balling, removal of vegetation, shrubs, small trees not exceeding 30 cm in girth if any while excavating, pumping out of water, carting and spreading surplus earth etc., complete as per drawings, specifications & as directed by Owner/consultant, lead upto 100m. | | | | |
| | (i) From 0.0m depth to 1.5m depth | cu.m | 200 | 200.00 | 40,000.00 |
| | (ii) From 1.5m depth to 3.0m depth | cu.m | 250 | 290.00 | 72,500.00 |
| | | | | | - |
| 1.1.e | Carting away within the site premises surplus earth, cinder, rock, etc., and dumping the same at any place as directed by Owner/Consultant, including re-excavation of heaps, if required, including spreading, compacting, etc., complete as per drawings, specifications and as directed by Owner/Consultant. | cu.m | 450 | 150.00 | 67,500.00 |
| | | | | | - |
| 1.2 Filling & Backfilling | | | | | |
| 1.2.a | Providing & filling in plinth & other areas to any thickness with approved quality of earth brought from outside (Refer Annexure 1) and laid in layers not exceeding 200mm thickness, including watering, ramming, levelling and consolidation at the optimum moisture content with mechanical rollers, etc., complete as per drawings, specifications & as directed by Owner/Consultant. Factor to consider compacted thickness) | cu.m | 1000 | 675.00 | 6,75,000.00 |
| 1.2.e | Back-filling around completed foundations, piers, walls, trenches, etc., plinth with selected and approved excavated earth, trimming the earth by hand or by compacting by mechanical rolling/ramming disposal upto a lead of 100m, complete as per drawings, specifications & as directed by Owner/Consultant. | cu.m | 400 | 150.00 | 60,000.00 |
| 1.2.f | Earthwork in filling for site grading, spreading in layers 0.0m to 1.5m, levelling and dressing the slopes, watering, rolling or tamping for environmental condition of 90% standard Proctor density for soils including the final marking of the cleared and striped ground surface as per specifications and as directed by Owner/Consultant. | | | | - |
| | i) with excavated earth | cu.m | 400 | 130.00 | 52,000.00 |
| | | | | | - |
| 1.3 Gravel Paving, Soling & Pitching | | | | | |
| 1.3.c | Providing & laying dry rubble soling 150mm thick with 150mm thickness of coarse graded metal, under flooring, trenches, pits, foundations, ramps, etc., including filling the spaces by grit, stone chips & approved murum, watering, dressing, compacting & ramming etc., complete as per drawings, specifications and as directed by Owner/Consultant. | sq.m. | 400 | 490.00 | 1,96,000.00 |
| | | | | | - |
| 1.3.d | Providing and laying to form Granular subbase (230mm thick) in layers, under flooring, trenches, pits, foundations, ramps, etc., including hand packing, laying in proper grade, spreading, filling the interspaces with quarry stone dust & grit/crushed stone chips, including watering, consolidation by rolling by 8-10 ton road roller etc., complete as per drawings, specifications and as directed by Owner/Consultant. | cu.m | 400 | 2,300.00 | 9,20,000.00 |
| 2.0 CONCRETE - P.C.C, R.C.C & ENCASING | | | | | |
| 2.1 a ii | Providing, mixing and laying blinding layer of PCC 1:4:8 nominal mix using 40mm and downgraded coarse aggregate for any thickness below footings, plinth beams, G.F. slab, foundations, trenches, pits & sumps etc., using Ordinary Portland cement, curing etc., complete, as per drawings, specifications and as directed by Owner/consultant. (Shuttering will not be paid for the blinding course upto 100 mm height, but will be paid if more than 100 mm, under shuttering item separately). | cu.m | 150 | 2,100.00 | 3,15,000.00 |
| | | | | | - |
| 2.3 a | Providing, mixing and placing in position R.C.C. design mix conforming to Grade M20 of IS 456 : 2000 using Ordinary Portland Cement with 20mm and down graded coarse aggregates in foundations, equipment foundations, beams, floors, slab, lintel, canopies, portals, pards, walls (vertical/circular in Plan) tunnels, hoppers, sills and other cast-in-situ works including vibrating, curing, addition of plasticizers(if required) etc., complete as per drawings, specifications and as directed by Owner/Consultant. (Reinforcement and shuttering to be paid separately). | | | | - |
| | i) For depth not exceeding 5m below ground | cu.m | 700 | 2,200.00 | 15,40,000.00 |
| | iv) For height not exceeding 10m above ground | cu.m | 100 | 2,300.00 | 2,30,000.00 |
| | | | | | - |



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WORK ORDER OVERVIEW

| Item No | Description | Unit | Total Qty. | RATE | AMOUNT |
|---|--|--|------------|-----------|--------------|
| 2.9 a | Providing, mixing and placing M20 concrete for encasing of structural steel columns, beams, skirts supporting legs of vessel/equipment etc.. The aggregate for concrete shall be of size 10mm and down including curing, scaffolding, etc., complete as directed by Owner/Consultant. (Reinforcement and shuttering to be paid separately.) | | | | - |
| i) | For depth not exceeding 5m below ground | cu.m | 10 | 2,200.00 | 22,000.00 |
| | | | | | - |
| 3.0 SHUTTERING | Note:- only steel props permitted | | | | - |
| 3.1 | Providing and fixing film faced densified Plywood Shuttering/ Steel Plate Shuttering for PCC/RCC work, i.e foundations, equipment foundations, plinth beams, slabs, lintels, canopies, walls (vertical/horizontal in plan), tunnels, hoppers, sills, etc., wherever necessary, including strutting, scaffolding, bracing, application of mould releasing agents of Sika make or approved equivalent, etc., keeping the same in position during concreting and removing afterwards as per specifications & as directed by Owner/Consultant. | | | | - |
| i) | For depth not exceeding 5m below ground | sq.m | 1200 | 670.00 | 8,04,000.00 |
| ii) | For height not exceeding 10m above ground | sq.m. | 400 | 930.00 | 3,72,000.00 |
| | | | | | - |
| 4.0 REINFORCEMENT | | | | | - |
| 4.2 | Collecting reinforcement steel from owner's stores, transporting, straightening, cleaning, cutting, bending, placing, tying in position Reinforcement as per drawings and specifications. (The rates shall be applicable for any height and depth & inclusive of binding wires). Bar bending schedule should be done by Contractor. | | | | - |
| i) | Round Plain steel bars conforming to IS 2062 / IS 432 Part 1 of Tisco/S.A.I.L /R.I.N.L. | t | | | - |
| ii) | Thermo mechanically treated reinforcing bars Tiscon TMT 500 D Grade of Tata or equivalent of S.A.I.L. make conforming to IS 1786-2008 for mechanical properties & conforming to BS 4449 & manufacturer's spec. | t | 175 | 12,250.00 | 21,43,750.00 |
| | | | | | - |
| 5.0 MASONRY | | | | | - |
| 5.1 | Providing and constructing first class brick masonry including scaffolding, curing etc., (excluding plastering, pointing, etc.,) as per specifications, drawings & as directed by owner/consultant. Bricks of minimum 50 kg/sq cm. | (1:4) in super structure, as per specifications, drawings & as directed by owner/consultant. | | | - |
| | | | | | - |
| 5.3 | Same as item 5.1, but C.M (1:6) | cu.m | 75 | 7,300.00 | 547,500.00 |
| ii) | 230mm thick | | | | - |
| | | | | | - |
| 6.0 PLASTERING & POINTING | | | | | - |
| 6.1 | Providing and laying 20mm thick external sand faced cement plaster in C.M (1:4) in two layers on R.C.C or masonry to all heights, including scaffolding, raking out joints with final coat of Birla white cement and providing grooves in plaster 12mm wide and 12mm deep where 2 different materials are in line (e.g. R.C.C & brickwork, etc.) including curling, etc., complete as per the specifications , drawings & as directed by owner/consultant. | sq.m. | 200 | 500.00 | 1,00,000.00 |
| 6.3 a | Same as item 6.2, but Ceiling plaster 12mm thick in two layers on R.C.C or masonry with neeru for slab ceiling,soffit of stair slab etc., | sq.m. | 150 | 410.00 | 61,500.00 |
| | | | | | - |
| 6.26 | Providing and laying 15 mm thick smooth cement interior plaster in C.M (1:6) cement for plaster shall be Portland Pozzolana Cement fly ash based conformity to IS 1489 Part I to all heights, including H frame scaffolding, raking out joints with final coat of Birla white cement based on putty finish coarse coat 5 to 15 mm thick and fine coat 1 to 1.5 mm thick or approved equivalent make on all R. C. C or masonry works, including mouldings and providing grooves in plaster 12 mm wide and 12 mm deep where 2 different materials are in line (e.g. R.C.C and brickwork, etc.) including curling, etc., complete as per specifications, drawings and as directed by Owner / Consultant. | sq.m. | 200 | 460.00 | 92,000.00 |
| | | | | | - |
| 13.0 INSERT PLATES & CURB ANGLES, BOLTS, SLEEVES, POCKETS & GROUTING | | | | | - |
| 13.4 | Fixing in position Galvanised M.S.holding down threaded bolts material conforming to Grade B of IS 1367:2002 and IS 2062:2011 E 250, Grade A (Fe 410 W) (Carbon 0.22 %max) of SAIL / R.I.N.L / TATA / IISCO or approved equivalent, nuts, washers, anchor plates, pipe sleeves, etc., for equipment supports, stacks, tanks, vessels, structural steel columns, foundations, including supplying, fabricating and installing necessary templates, providing auxiliary dummy structures, if any, necessary tying and welding, reinforcement, adjustment of shuttering, greasing exposed metal surfaces and covering with jute cloth etc., complete and as per drawings and specifications, and as directed by the Owner/Consultant. | | | | - |
| i) | Bolts 10mm and upto 24mm dia. | kg | 500 | 40.00 | 20,000.00 |
| ii) | Bolts from 25mm & upto 49mm dia. | kg | 500 | 40.00 | 20,000.00 |
| | | | | Total : | 83,50,750.00 |



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WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
UnitNo. 25 & 26,Nahur Udyog, Pandit M.M. Malviya Marg, Off.L.B.S.Road, Mulund(W)Mumbai - 400080.

Tel.No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | | | | | | | | | | | |
|---|---|---|--------|----------|--------------------|--------------------|---|-------------------|-----------------|--|--|--|--|--|--|--|--|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP-II | | | | | | | | | | | | |
| Supplier Details : | | Delivery Address : | | | | | Billing Address : | | | | | | | | | | |
| MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-II, PLOT NO. D-2-E-92, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name : MR.RAJU SAMANTA Tel:+91 7043920918 | | | | | JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO. AACJ5497K | | | | | | | | | | |
| GSTIN No. : | 24AJFPP0087N1ZW | | | | | | | | | | | | | | | | |
| Kind Attn : | Maheshbhai A. Patel | | | | | | | | | | | | | | | | |
| Contact. No. : | +91 9898353564 | | | | | | | | | | | | | | | | |
| Email id : | maaconstruction9353@gmail.com | | | | | | | | | | | | | | | | |
| Subject : PCC OF WORKSHOP FLOOR & SLOPING AREA. | | | | | | | | | | | | | | | | | |
| Quotation Ref. : | | | | | | | | | | | | | | | | | |
| Delivery Date. : | | | | | | | | | | | | | | | | | |
| Dear Sir, With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-II | | | | | | | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 1 | WORKSHOP FLOOR P.C.C WORK M10 (100 MM THICK) L60M X B80M X T0.1M HSN CODE :00000 | M3 | 480.00 | 4,200.00 | 2,016,000.00 | 181,440.00 9.00 | 181,440.00 9.00 | 0.00 | 2,378,880.00 | | | | | | | | |
| 2 | SLOPING AREA SHED FLOOR P.C.C WORK M10 (100MM) L60M X B17M X T0.1M HSN CODE :00000 | M3 | 102.00 | 4,200.00 | 428,400.00 | 38,556.00 9.00 | 38,556.00 9.00 | 0.00 | 505,512.00 | | | | | | | | |
| | | | | | Sub Total | 2,444,400.00 | 219,996.00 | 219,996.00 | 0.00 | | | | | | | | |
| | | | | | P&F | | | | 0.00 | | | | | | | | |
| | | | | | Freight | | | | 0.00 | | | | | | | | |
| | | | | | Grand Total | | | | 2,884,392.00 | | | | | | | | |
| Grand Total in words : Twenty-Eight Lakhs Eighty-Four Thousand Three Hundred Ninety-Two Rupees | | | | | | | | | | | | | | | | | |
| Payment Term : Refer Other Terms & Conditions for Payment Breakup | | | | | | | | | | | | | | | | | |
| Terms and conditions | | | | | | | | | | | | | | | | | |
| 1 PRICE BASIS & FREIGHT CHARGES | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> The said prices is on FOR basis.The item wise rates contained in the service order shall be firm and fixed and shall not be subject to any escalation whatsoever until completion of the entire quantity of work covered under this work order. | | | | | | | | | | | | | | | | | |
| 2 TAX INDEMNITY CLAUSE | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd.have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. JEPL shall deduct all Tax for Statutory Compliances such as and not limited to TDS,TCS etc. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. As per provision of Section 194Q of the Income Tax Act,TDS is deductible w.e.f. 01.07.2021.The buyer is responsible for making payment of a sum to the resident seller, and such payment is to be done for the purchase of goods of the value/aggregate of the value exceeding INR 50 Lakhs.The buyer is liable to deduct TDS at the rate of 0.1% of the purchase value above INR 50 Lakhs.However,in case the Permanent Account Number (PAN)of the seller is not available,then the buyer would be liable to deduct tax @5%. | | | | | | | | | | | | | | | | | |
| 3 JURISDICTION | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> This order is subject to Mumbai Jurisdiction. Any disputes arising out of this order shall be referred to appropriate judicial court of Mumbai only. | | | | | | | | | | | | | | | | | |
| 4 MOBILIZATION DATE | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Immediate after the Receipt of Work Order. | | | | | | | | | | | | | | | | | |
| 5 SCOPE OF JEPL | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Water for Drinking & Bathing of Labor, Water for Curing. Electricity for lighting load & for TMT cutting machine. | | | | | | | | | | | | | | | | | |
| 6 SCOPE OF VENDOR | | | | | | | | | | | | | | | | | |

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
UnitNo. 25 & 26,Nahur Udyog, Pandit M.M. Malviya Marg, Off L.B.S. Road, Mulund (W) Mumbai - 400080.

Tel.No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | REV 1 | Dtd. 02-Jan-2024 | | | | | | | | | | | |
|--|--|---------------|----------|---|-------------------|-------------------|-------------------|--|-----------------|--|--|--|--|--|--|--|--|--|--|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP-II | | | | | | | | | | | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-II, PLOT NO. D-2-E-92, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name : MR.RAJU SAMANTA Tel.:+91 7043920918 | | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO.- AACJ5497K | | | | | | | | | | | |
| GSTIN No. : | 24AJFPP0087N1ZW | | | | | | | | | | | | | | | | | | |
| Kind Attn : | Mahebhai A. Patel | | | | | | | | | | | | | | | | | | |
| Contact. No. : | +91 9898353564 | | | | | | | | | | | | | | | | | | |
| Email id : | maaconstruction9353@gmail.com | | | | | | | | | | | | | | | | | | |
| Subject : CONSTRUCTION OF RCC ROAD, CEMENT PIPE & CHAMBER | | | | | | | | | | | | | | | | | | | |
| Quotation Ref. : | | | | | | | | | | | | | | | | | | | |
| Delivery Date. : | | | | | | | | | | | | | | | | | | | |
| Dear Sir, With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-II | | | | | | | | | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 1 | EXCAVATION WORK HSN CODE :00000 | M3 | 204.00 | 213.75 | 43,605.00 | 3,924.45 | 3,924.45 | 0.00 | 51,454.00 | | | | | | | | | | |
| 2 | RUBBLE SOLING HSN CODE :00000 | M3 | 153.00 | 2,280.00 | 348,840.00 | 31,395.60 | 31,395.60 | 0.00 | 411,631.00 | | | | | | | | | | |
| 3 | P.C. WORK M10 GRADE HSN CODE :00000 | M3 | 95.10 | 3,980.00 | 379,449.00 | 34,150.41 | 34,150.41 | 0.00 | 447,750.00 | | | | | | | | | | |
| 4 | R.C.C. M25 WITHOUT FLASH HSN CODE :00000 | M3 | 139.50 | 5,795.00 | 808,403.00 | 72,756.23 | 72,756.23 | 0.00 | 953,915.00 | | | | | | | | | | |
| 5 | STEEL HSN CODE :00000 | KG | 9,400.00 | 77.90 | 732,260.00 | 65,903.40 | 65,903.40 | 0.00 | 864,067.00 | | | | | | | | | | |
| 6 | SHUTTERING HSN CODE :00000 | M2 | 52.50 | 484.50 | 25,436.00 | 2,289.26 | 2,289.26 | 0.00 | 30,015.00 | | | | | | | | | | |
| 7 | NP3 CEMENT PIPE DIA 600 HSN CODE :00000 | MTR | 20.00 | 2,688.75 | 53,775.00 | 4,839.75 | 4,839.75 | 0.00 | 63,455.00 | | | | | | | | | | |
| 8 | CHAMBER (0.900 L x 0.900 W x 1.200 D) HSN CODE :00000 | NOS | 4.00 | 15,200.00 | 60,800.00 | 5,472.00 | 5,472.00 | 0.00 | 71,744.00 | | | | | | | | | | |
| 9 | TREMIX HSN CODE :00000 | M2 | 930.00 | 74.10 | 68,913.00 | 6,202.17 | 6,202.17 | 0.00 | 81,317.00 | | | | | | | | | | |
| 10 | REBAR FOR OLD & NEW RCC JOINTS HSN CODE :00000 | NOS | 140.00 | 130.00 | 18,200.00 | 1,638.00 | 1,638.00 | 0.00 | 21,476.00 | | | | | | | | | | |
| | | | | Sub Total | 2,539,681.00 | 228,571.27 | 228,571.27 | 0.00 | 2,996,824.00 | | | | | | | | | | |
| | | | | P&F : | | | | 0.00 | | | | | | | | | | | |
| | | | | Freight : | | | | 0.00 | | | | | | | | | | | |
| | | | | Grand Total : | | | | 2,996,824.00 | | | | | | | | | | | |
| Grand Total in words : Twenty-Nine Lakhs Ninety-Six Thousand Eight Hundred Twenty-Four Rupees | | | | | | | | | | | | | | | | | | | |
| Payment Term : 30 DAYS FROM DATE OF INVOICE CERTIFIED BY SITE INCHARGE/RCM | | | | | | | | | | | | | | | | | | | |
| Terms and conditions | | | | | | | | | | | | | | | | | | | |
| 1 PRICE BASIS & FREIGHT CHARGES | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> The said prices is on FOR SITE basis.The item wise rates contained in the service order shall be firm and fixed and shall not be subject to any escalation whatsoever until completion of the entire quantity of work covered under this work order. | | | | | | | | | | | | | | | | | | | |
| 2 TAX INDEMNITY CLAUSE | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd.have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. | | | | | | | | | | | | | | | | | | | |

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
Unit No. 25 & 26, Nahur Udyog, Pandit M.M. Malviya Marg, Off L.B.S. Road, Mulund (W) Mumbai - 400080.

Tel. No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | REV 3 | Dtd. 14-Feb-2023 | | | | | |
|---|---|--------------------------------------|---|-----------|-------------------|---|--------------------|-------------------|-----------------|--|--|--|
| W.O. No. : | WO Date. | Cost Center : | | | DAHEJ WORKSHOP-II | | | | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkrupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-II, PLOT NO. D-2-E-92, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name : MR.RAJU SAMANTA Tel.:+91 7043920918 | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDRA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO. AACJ5497K | | | | | | |
| GSTIN No. : 24AJFPP0087N1ZW | Kind Attn : Maheshbhai A. Patel | Contact. No. : +91 9898353564 | Email id : maaconstruction9353@gmail.com | | | | | | | | | |
| Subject : Work Order for Construction of Compound Wall at our Plot D2E92 in Dahej-2 Industrial Estate, Dahej, Gujarat. Quotation Ref. : | | | | | | | | | | | | |
| <p>Dear Sir,</p> <p>With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-II</p> | | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | | |
| 1 | Construction of Compound Wall at our Plot D2 E92 in Dahej-2 Industrial Estate. (Including of Ground Beam, Plinth Beam, Brick Mansanory, Y Angle & Fencing Wire etc.) HSN CODE :00000 | RM | 202.67 | 11,900.00 | 2,411,773.00 | 217,059.57 9.00 | 217,059.57 9.00 | 0.00 | 2,845,892.00 | | | |
| 2 | Construction of Additional Compound Wall at our Plot D2 E92 in Dahej-2 Industrial Estate. (Including of Ground Beam, Plinth Beam, Brick Mansanory, Y Angle & Fencing Wire etc.) HSN CODE :00000 | RM | 75.85 | 11,900.00 | 902,615.00 | 81,235.35 9.00 | 81,235.35 9.00 | 0.00 | 1,065,086.00 | | | |
| Sub Total : 3,314,388.00 P&F : 0.00 Freight : 0.00 Grand Total : 3,910,978.00 | | | | | | 0.00 | 0.00 | 0.00 | 3,910,978.00 | | | |
| Grand Total in words : Thirty-Nine Lakhs Ten Thousand Nine Hundred Seventy-Eight Rupees | | | | | | | | | | | | |
| Payment Term : Refer Special Terms & Condition for details Payment Terms. | | | | | | | | | | | | |
| Terms and conditions <ol style="list-style-type: none"> PRICE BASIS & FREIGHT CHARGES <ul style="list-style-type: none"> The said prices is on FOR basis.The item wise rates contained in the service order shall be firm and fixed and shall not be subject to any escalation whatsoever until completion of the entire quantity of work covered under this purchase order. TAX INDEMNITY CLAUSE <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd.have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. As per provision of Section 194Q of the Income Tax Act,TDS is deductible w.e.f. 01.07.2021.The buyer is responsible for making payment of a sum to the resident seller, and such payment is to be done for the purchase of goods of the value/aggregate of the value exceeding INR 50 Lakhs.The buyer is liable to deduct TDS at the rate of 0.1% of the purchase value above INR 50 Lakhs.However,in case the Permanent Account Number (PAN)of the seller is not available,then the buyer would be liable to deduct tax @5%. DOCUMENTATION <ul style="list-style-type: none"> You shall submit following applicable documents in duplicate sets (One Set to JEPL Site and Second Set to JEPL HO) Original Invoice along with Delivery Challan,Packing List giving full and complete description of the goods,IRN to submitted to Site RCM for approval and onward processing. All the original IRN / Inspection Certificates / Test Reports / Test Certificates, etc. | | | | | | | | | | | | |

WORK ORDER OVERVIEW



JOBBY ENGINEERS PVT.LTD.
Unit No. 25 & 26, Nahur Udyog, Pandit M.M. Malviya Marg, Off L.B.S. Road, Mulund (W) Mumbai - 400080.

Tel. No : 022 21675100 Email : purchase@jobbyengineers.com website: www.jobbyengineers.com

| WORK ORDER | | | | | | | | | | | |
|--|--|---------------|--|------------------|--------------|--------------------|--------------------|-------------------|-----------------|--|--|
| W.O. No. : | WO Date.: | Cost Center : | | DAHEJ WORKSHOP-I | | | | | | | |
| Supplier Details : MAA CONSTRUCTION - 6100251 A-19, Rangkupa Society, Nr. Tulsidham, Bharuch, Bharuch BHARUCH : , GUJARAT | | | Delivery Address : JOBBY ENGINEERS PVT.LTD. DAHEJ WORKSHOP-I, PLOT NO. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDHA, TALUKA-VAGRA BHARUCH-GUJARAT - INDIA 392130 Contact Name :MR.RAJU SAMANTA Tel:+91 7043920918 | | | | | | | | |
| GSTIN No. : 24AJFPP0087N1ZW Kind Attn : Maheshbhai A. Patel Contact. No. : +91 9898353564 Email id : maaconstruction9353@gmail.com | | | Billing Address : JOBBY ENGINEERS PVT.LTD. D-2-E-93, GIDC DAHEJ-II INDUSTRIAL ESTATE, VILLAGE-GALENDHA, TALUKA-VAGRA, BHARUCH, GUJARAT, 392130. GST NO: 24AACJ5497K1Z7 PAN NO.- AACJ5497K | | | | | | | | |
| Subject : SHED FLOORING, CC ROAD & HYUM PIPE WORK AT DAHEJ WORKSHOP - I. Quotation Ref. : Delivery Date. : Dear Sir, With reference to our subject requirement and subsequent discussion had with you, we are pleased to inform that your offer is accepted & we hereby place the order on you for our Project site at DAHEJ WORKSHOP-I | | | | | | | | | | | |
| Sr.No | Material Description | UOM | Qty | Rate | Amount | SGST (%) value | CGST (%) value | IGST (%) value | Total Amount | | |
| | | | | | | | | | | | |
| 1 | Existing Fabrication Shed - Floor Civil Modification - Brick Work | M3 | 5.66 | 6,800.00 | 38,488.00 | 3,463.92 9.00 | 3,463.92 9.00 | 0.00 | 45,416.00 | | |
| 2 | Existing Fabrication Shed - Floor Civil Modification - Plaster Work HSN CODE :00000 | M3 | 73.80 | 400.00 | 29,520.00 | 2,656.80 9.00 | 2,656.80 9.00 | 0.00 | 34,834.00 | | |
| 3 | Existing Fabrication Shed - Floor Civil Modification - Rubble Soling (0.225m Thk after compaction). HSN CODE :00000 | M3 | 198.84 | 2,350.00 | 467,274.00 | 42,054.66 9.00 | 42,054.66 9.00 | 0.00 | 551,383.00 | | |
| 4 | Existing Fabrication Shed - Floor Civil Modification - PCC Work M15 (0.125m Thk) HSN CODE :00000 | M3 | 110.47 | 4,300.00 | 475,021.00 | 42,751.89 9.00 | 42,751.89 9.00 | 0.00 | 560,525.00 | | |
| 5 | CC Road M25 (0.150m Thk) (Including Shuttering + Tremix + Groove Cutting with Tar Filling). HSN CODE :00000 | M3 | 339.63 | 6,880.00 | 2,336,654.00 | 210,298.90 9.00 | 210,298.90 9.00 | 0.00 | 2,757,252.00 | | |
| 6 | Hyum Pipe 300mmØ HSN CODE :00000 | RM | 40.00 | 1,500.00 | 60,000.00 | 5,400.00 9.00 | 5,400.00 9.00 | 0.00 | 70,800.00 | | |
| | | | | Sub Total | 3,406,957.00 | 306,626.17 | 306,626.17 | 0.00 | 4,020,210.00 | | |
| | | | | P&F | | | | 0.00 | | | |
| | | | | Freight | | | | 0.00 | | | |
| | | | | Grand Total : | | | | 4,020,210.00 | | | |
| Grand Total in words : Forty Lakhs Twenty Thousand Two Hundred Ten Rupees | | | | | | | | | | | |
| Payment Term : 30 DAYS FROM DATE OF INVOICE CERTIFIED BY SITE INCHARGE/RCM | | | | | | | | | | | |
| Terms and conditions <ul style="list-style-type: none"> 1 PRICE BASIS & FREIGHT CHARGES <ul style="list-style-type: none"> The said prices is on FOR SITE basis.The item wise rates contained in the service order shall be firm and fixed and shall not be subject to any escalation whatsoever until completion of the entire quantity of work covered under this work order. 2 TAX INDEMNITY CLAUSE <ul style="list-style-type: none"> Supplier to confirm that GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made. Declaration stating that tax which has been collected on behalf Jobby Engineers Pvt.Ltd. have been paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. If due to any reason vendor fails to Pay GST amount on time, JOBBY ENGINEERS PVT LTD. reserves right to recover from outstanding balance of party. JEPL shall deduct all Tax for Statutory Compliances such as and not limited to TDS,TCS etc. If the Dealer is in Composition scheme u/s 10 of the CGST Act, 2017. then the dealer is not liable to collect GST from Customer and will directly pay to Government as per GST norms. | | | | | | | | | | | |



Vallabh Construction stands committed to delivering construction solutions that combine strength, reliability, and honest workmanship. Every project we complete reflects our promise to build structures that serve people, support businesses, and stand firm for years.

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FOR MORE INFO