

**PURCHASE ORDER**

Raj WestPower Limited
 Village : Bhadresh
 Barmer-344001(RAJASTHAN)
 Phone: 02985-204003,204004
 Fax: 02985-204021

M/s Shree Parasnath Re-Rolling Mills Ltd
813,Vikas Deep Building,18, District Centre
Laxmi Nagar
DELHI--9

PO NO : RWPL\1399\07-08
 DATE : February 29, 2008

011-43023445

Ref: Your offer dated 25.02.2008

Dear Sir,

We are pleased to issue this purchase order on you for the following scope of supply along with terms and conditions:-

Sr. No.	DETAILS	UOM	Qty	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1	MS Angle 100*100*8 mm as per IS 20620 GR A	MT	110	41000	4510000
2	MS Angle 110*110*8 mm as per IS 20620 GR A	MT	42	41500	1743000
3	MS Angle 130*130*12 mm as per IS 20620 GR A	MT	200	42000	8400000
4	MS Angle 150*150*12 mm as per IS 20620 GR A	MT	65	42500	2762500
5	MS Angle 150*150*16 mm as per IS 20620 GR A	MT	110	42500	4675000
(Rupees Two Crore Twenty Lacs Ninty Thousand Five Hundred Only)					22090500

TERMS AND CONDITIONS:-

1.	PRICE BASIS	FOR RWPL BHADRESH, BARMER
2.	TAXES, & DUTIES	Taxes : Inclusive 3% against form "C" Excise Duty : Inclusive 16.48%
3.	FREIGHT	Included Rs 3000 PMT
4.	PAYMENT TERMS	100% against delivery within 7 days.
5.	DELIVERY	Within March 2007
6.	JURISDICTION:	JAIPUR JURISDICTION ONLY
7.	INSURANCE	Shall be arranged by Supplier
8.	SPECIAL INSTRUCTION	You shall forward all document i.e Invoice, LR etc to our Barmer office address and mention our purchase order reference on all dispatch documents.
9.	TOLERANCE	PO Quantity = +/- 5.00% Supplied Weight = +/- 0.50%
10.	Consignee Address	Raj WestPower Limited Village : Bhadresh Barmer(Rajasthan)-344 001
11.	TESTING/SAMPLING	You shall forward test report along with all the consignment. We shall arrange sampling of material received at our site and sent to in-depended lab for testing. If the material is received +/- with tolerance limit of IS Standard, RWPL shall have right to reject the material and you shall arrange replacement of material free of cost.

This order is sent to you in duplicate; please return the copy of order duly signed by you as a token of acceptance of the order

For Raj WestPower Ltd.

[Signature]
 Authorized Signatories

VAT: 08771763589
 TAN NO JPRR 01146F

CST NO. 08771763589 (Central)
SERVICE TAX NO: AAACR 8812 LST 001

Barmer Office: "Gurukripa" CH-1, Mahaveer Nagar BARMER-344 001 (Raj.)
 Phone: 02982-223527,225147 Fax : 02982-221158
 Jaipur Office : 308 - 311, Geetanjali Tower Ajmer Road Jaipur 302 006
 Phone : +91 141 2221090 Fax : +91 141 2221997 www.jsw.in
 Regd. Office : Raj Mahal Palace Office, Sardar Patel Marg, Jaipur -302001



Part of O.P.Jindal Group

Dum (Project)



Ref: TPL: HMCPCL/TP-055/PO/033

5.05.2008

M/s. Shree Parasnath Re-Rolling Mills Limited,
37 Shakespeare Sarani,
3rd Floor, Kolkata-700 017.
Ph Nos: 22901616/17 Fax No: 22901618

Kind Attn: Mr Gautam Dutta, Sr VP

Dear Sirs,

Sub: PO for supply of MS Plates as per IS-2062 for 1 x 30 MW HMCPCL Project, Haldia, and WB for manufacture of CW Pipes.

Ref: 1) Our enquiry E Mail dt 26.03.2008
2) Your OFFER NO. dt 5.05.2008 & subsequent discussions.

Dear Sir,

With reference to above, we are pleased to issue this PO for supply of Structurals IS-2062 Gr-B as per "Schedule of Quantity & Prices and Terms & Conditions detailed below :

Schedule of Quantities & Prices :

Sl. No	Item Description	Qty. MT	Unit Price (Rs.)	Total Price (Rs.)
1.0	Supply of Structurals conforming to IS 2062 Gr A/B			
1.1	As per annex enclosed.	119.96		41,60,150.22
	Total			41,60,150.22
Rupees forty one lakhs sixty thousand one hundred fifty and paise twenty two only. only.				

Quantity Tolerance +10%

TERMS AND CONDITIONS

1.0 Price Basis :

Above unit prices are ex- our TATA POWER Company Ltd., Haldia site basis A/C TPL) and prices shall remain firm till completion of all the supplies. Transportation charges are excluded in the above Prices and this will be paid extra @ Rs.550/-per ton..

2.0 Taxes and Duties :

The above price is exclusive of Excise Duty and you shall provide Cenvat Invoice . in favour of Consignee and this will be required for reimbursement from our Client. . VAT @ 4 % and this shall be paid extra. No other taxes and duties of any nature shall be payable to you separately. However, in the event of any delivery extension due to your default or at your request, no additional financial implications whatsoever shall be payable by TPL to you

TATA PROJECTS LIMITED

"Amarjyoti", 1st & 2nd Floor, 10, Belvedere Road, Kolkata 700 027, India
Tel 91 33 24565131 24565132 Fax 91 33 24565133 e-mail tpler@tataprojects.com
Corporate Office "Mithona Towers - 1", Prenderghast Road, Secunderabad 500 003
Registered Office Bombay House, 24 Homi Mody Street, Mumbai 400 001

**DLF LTD. - Cons Div**

Shopping Mall Complex, Arjun Marg, DLF Qutab Enclave, Phase-I, Gurgaon, Haryana, India
Phone: 6350897-341-345, Fax: 6350761-0431-5581

Purchase Order

PO No	RCR/POD/0005/0809	Amendment No	0	PO Status	OPEN
PO Date	08/04/2008	PO Type	GENERAL	Accounting unit	RESI. COMP. RAJARHAT, KOLKATA
Supplier code	S02198			Invoice to	DLF(U)
Name	SHREE PARASNATH RE - ROLLING MILLS LTD.			Place of Delivery	181-564-G
Address	37, SHAKESPEARS SARANI 3RD FLOOR KOLKATA KOLKATA 700017				Delhi
Supp Tax No.	AAGCS2108E			Contact Person	
Tel No				Mode of Transport	ROAD
Fax				Purchase request	
				Payment Terms	7 DAYS
Govt. Doc No	No	Transit Doc No	No	Bank Guarantee	No

Item Code & Description	Variant Code	Need Date	Quantity	UOM	Rate	Value	Discount	Tax	Charge
A011700015 TOR STEEL 8MM {M01MBT0021}	0	30/04/2008	105.00	MT	40,384.62	4,240,385.10			
A011700017 TOR STEEL 12MM {M01MBT0023}	0	30/04/2008	10.00	MT	40,384.62	403,846.20			
A011700018 TOR STEEL 16MM {M01MBT0024}	0	30/04/2008	40.00	MT	40,384.62	1,615,384.80			

SPECIAL TERMS & CONDITIONS AS PER
ANNEXTURE ATTACHED
Remarks: QTY. VARIATION +/- 10 % PERMISSIBLE.
P.O. No. SHOULD BE MENTIONED ON EACH
INVOICE. (APP. NO. STEEL/08/04-08)

Basic value	6,259,616.10
VALUE ADDED TAX 4 %	250,384.64

Total PO Value 6,510,000.74

FOR DLF LTD

Authorized Signatory

This purchase order is subject to general terms & conditions as per the Annexure -A attached.

ESSAR STEEL (HAZIRA) LIMITED (An SEZ Unit)
(ESHL PLANT)

27th K.M., SURAT-HAZIRA ROAD
HAZIRA - 394270
DIST. SURAT(GUJARAT),INDIA
TEL : 91-261-6682400
FAX : 91-261-6682105 / 6682796

OUR TAX REG NO:
VAT/GST NO : 24222400318 w.e.f. 14-09-2006
CST NO : 24722400318 w.e.f. 14-09-2006
ECC NO : Applied for
EXCISE REGN NO : Applied for
RANGE :Applied for
PERMIT NO : Applied for

PURCHASE ORDER

PO NO: ESHL/STL/5400001018

DATE : 08.04.2008

SUPPLIER'S NAME & ADDRESS CODE 1000005249

SHREE PARASNATH RE-ROLLING MILL LTD
THIRD FLOOR
37, SHAKESPEARE SARANI,
KOLKATA
West Bengal
700017
PHONE : 033-22901616
FAX : 033-22901618
E-MAIL: dutta_gautam@yahoo.c

PLEASE SUPPLY THE FOLLOWING MATERIALS
AS PER THE TERMS AND CONDITIONS
MENTIONED BELOW. GENERAL TERMS &
CONDITIONS MENTIONED AT THE END , FORMS
A PART OF PURCHASE ORDER.

Contact for this PO :

Deven A. Shah
Tel. : 91-261-668
Fax.: 91-261-668
Email:devens@essar.com

Page 1 of 5

- * For prompt payment, supplier should send Commercial Invoice and Excise Invoice along with material to our respective stores at HAZIRA.
- * Always quote PO-No and Material Code in original copy of Challans, Invoice and in all your correspondence with us.

DEAR SIR,

THE PURCHASE ORDER IS BEING RELEASED BASED ON YOUR QUOTATION AND SUBSEQUENT DISCUSSION WE HAD WITH YOU.

PLEASE NOTE THAT ESSAR STEEL (HAZIRA) LIMITED IS A UNIT UNDER SEZ.

ESSAR STEEL (HAZIRA) LIMITED
27 KM HAZIRA SURAT ROAD
HAZIRA - 394270

PLEASE MENTION THE SHIPPING CONTROL NO-930000240 IN ALL THE DESPATCH DOCUMENTS (A.R.E -1 ,LR ,CHALLAN) EN

SR.NO. MAT.CODE DESCRIPTION	UNIT	QTY	RATE/UNIT	AMOUNT
00010 106841 TMT BAR,SIZE:10 MM Shipping instr.: Transport Suitable	Tonnes	300.000	42,000.00	12,600,000.00
00020 106842 02TMT BAR ,SIZE:12MM Shipping instr.: Transport Suitable	Tonnes	350.000	42,000.00	14,700,000.00
00030 106842 02TMT BAR ,SIZE:12MM Shipping instr.: Transport Suitable	Tonnes	150.000	42,000.00	6,300,000.00
00040 106843 TMT BAR ,SIZE:16MM Shipping instr.: Transport Suitable	Tonnes	200.000	42,000.00	8,400,000.00

.....contd.

D.A. Shah

ESSAR STEEL (HAZIRA) LIMITED (An SEZ Unit)
(ESHL PLANT)

27th K.M., SURAT-HAZIRA ROAD
HAZIRA - 394270
DIST. SURAT(GUJARAT),INDIA
TEL : 91-261-6682400
FAX : 91-261-6682105 / 6682796

OUR TAX REG NO:
VAT/GST NO : 24222400318 w.e.f. 14-09-2006
CST NO : 24722400318 w.e.f. 14-09-2006
ECC NO : Applied for
EXCISE REGN NO : Applied for
RANGE :Applied for
PERMIT NO : Applied for

PURCHASE ORDER

PO NO: ESHL/STL/5400001018

DATE : 08.04.2008

SUPPLIER'S NAME & ADDRESS CODE 1000005249

SHREE PARASNATH RE-ROLLING MILL LTD

Page 2 of 5

SR.NO.	MAT.CODE	UNIT	QTY	RATE/UNIT	AMOUNT
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DESCRIPTION

Total net value INR

42,000,000.00

INR Forty-two million And Paise Zero Only.

Please deliver the goods to:

ESHL ESSAR Steel

ESHL

Delivery by : 30.04.2008

Price basis. : FOR Free on rail / road HAZIRA DOOR DELIVERY

Payment terms. : 100% thro' Letter of Credit at Sight.; Curr. INR

Price Basis

F.O.R. HAZIRA - DOOR DELIVERY BASIS.

Packing and Forwarding

BEING F.O.R. HAZIRA, PACKING & FORWARDING IS INCLUSIVE IN THE PRICES.LENGTH SHOULD BE NOT LESS THAN 10.5 to 12 mts.

Excise Duty

ESSAR STEEL (HAZIRA) LIMITED, BEING AN SEZ COMPANY, IS EXEMPTED FROM EXCISE DUTY. PLEASE DESPATCH MATERIAL WITH NIL EXCISE DUTY AND AGAINST A.R.E-I FORM. COPY OF SEZ UNIT APPROVAL CERTIFICATE AND COPY OF RELEVANT BOND IS ENCLOSED.

PLEASE MENTION YOUR BOND REFERENCE ON A.R.E-I FORM.

A.R.E-I IS MANDATORY ALONGWITH CONSIGNMENT.

Sales Tax

ESSAR STEEL (HAZIRA) LIMITED, BEING AN SEZ COMPANY, IS EXEMPTED FROM CENTRAL SALES TAX. PLEASE DESPATCH MATERIAL WITH NIL C.S.T. COPY OF SEZ UNIT APPROVAL CERTIFICATE AND COPY OF RELEVANT TAX EXEMPTION CERTIFICATE IS ENCLOSED.

FORM -I SHALL BE PROVIDED QUARTERLY.ESSAR STEEL (HAZIRA) LIMITED, BEING AN SEZ COMPANY, IS EXEMPTED FROM CENTRAL SALES TAX. PLEASE DESPATCH MATERIAL WITH NIL C.S.T. COPY OF SEZ UNIT APPROVAL CERTIFICATE AND COPY OF RELEVANT TAX EXEMPTION CERTIFICATE IS ENCLOSED.

D.A. Shoh

स्टील अथॉरिटी ऑफ इन्डिया लि० STEEL AUTHORITY OF INDIA LTD.

(A Government of India Enterprise)

फोन : २५४५९३१
फैक्स : २५४६९३४
ग्राम : इस्मातसेल
केन्द्रीय विपणन संगठन
इस्मात भवन,
४० जे० एल० नेहरू रोड
कोलकाता ७०००७१

शाखा विक्रय कार्यालय
सूर्य सेन सरणी
दुर्गापुर ७१३२०८



BRANCH SALES OFFICE
Surya Sen Sarani
Durgapur - 713208

Phone : 3343-2
3343-2
Fax : 254891
Gram : SPATSA

Central Marketing Office
Ispar B
40 J. L. Nehru
Kolkata - 7

संदर्भ सं

Reference No : BSO-DGR / 07-08 / Conversion / 24

दिनांक

Date : 24 February, 08

WORK ORDER FOR CONVERSION OF STRUCTURAL

For
M/s Shree Parasnath Re-rolling Mills Ltd
3511-P, Dr. B.C. Roy Avenue
Durgapur-713201

KA : Sri Tarun Jain (Director)

Dear Sir,

SUB : Our Tender Notice # ER/DUR/TENDER/297/07 opened on Dt. 22.11.07 for appointment of conversion agent for structural at Durgapur

&

Ref: i) Your letter for submission of tender and tender documents (Ref: SPRML/ NOV/ 16/2007-08) dated 22.11.2007.
ii) Our letter dated 01.12.07 and your letter dated 06.12.07.
iii) Our letter # BSO-DGR/07-08/CONVERSION/22 dtd 18.01.08.
iv) Your letter # SPRML/January/2007-08.dtd 31.01.08
(Letter under cover of which documents indicated in letter accepting tender have been produced by the successful tenderer).

This has reference to your letter no SPRML January/2007-08.dtd 31.01.08 under cover of which you have submitted the documents as indicated in our letter no BSO-DGR/07-08/ CONVERSION/22 dated 18.01.08. We are issuing this work order to enable you to commence the work under the Conversion Contract immediately on and from 7th February, 08. You are also required to comply with the embossing/ testing/ other aspect as explained in Annexure-I.

You are to execute the formal Agreement on non-judicial stamp paper of appropriate value as per our prescribed proforma within 30 days from the date of this letter and submit the same to us in original for our record as also to enable us to process your bill(s) for payment.

Thanking You.

Yours faithfully,

For Steel Authority of India Limited,

B.K. Dash, Branch Manager

बि. के. डैश, ब्रान्च मैनेजर : Integrated Office Complex, Lodi Road, New Delhi - 110028
शाखा प्रबन्धक / Branch Manager, इन्टीग्रेटेड ऑफिस कॉम्प्लेक्स, लोदी रोड, नई दिल्ली - 110028
सेल/के.वि.से./सा.वि.का./SAIL/CMO/BSO
दुर्गापुर/DURGAPUR



National Hydroelectric Power Corporation Ltd.

(A Government of India Enterprise)

SUBANSIRI LOWER H.E PROJECT

Gerukamukh, Via Gargamukh, Dist Dhemaji, Assam

Telephone No.-03752-269267, Fax No.-03752-269267/269215

No. : NH/SLP/PROC./PR-200700001/S.O.-407/3695

Dated: 31-10-2007

To

M/s Shree Parasnath Re-Rolling Mills Ltd.
14, C.M.D. Road,
Kolkata - 700 007
FAX: 033-22744475

- Sub : Supply of Angle ISA 200x200x16 mm
Ref: 1. The NIT No. NH/SLP/PROC./PR-200700001/NIT/3155 dt. 06.07.07
2. Your EMD & Techno-Commercial bid No. SPRRML/2007/003 dt.04.08.2007
3. This office letter No. NH/SLP/PROC./PR-200700001/3509 dt.13.09.07.
4. Your Price vide No. NIL Dated NIL
5. This office letter No. NH/SLP/PROC./PR-200700001/3580 dt. 01.10.07
6. Your letter No. SPRRML/2007/005 dt.09.10.07

Dear Sirs,

With reference to above, we are pleased to place order to you for supply of 200 MT of Angle 200x200x16 as per Annexure-II attached herewith, amounting to Rs.81,80,008/- (Rupees Eighty One Lacs Eighty Thousand Eight only) Excise duty @16.48%, CST @3% against Form-C and transportation charges at Central Store, Gerukamukh on the terms and conditions, as per Annexure-I.

Kindly return the duplicate copy of this supply order enclosed duly signed on each page within 15 (fifteen) days of receipt of this order in token of having accepted the supply order with all the terms & Conditions. In case the duplicate copy duly signed and stamped is not received within 15 (fifteen) days, it shall be presumed that the same has been accepted by you. Purchaser reserves the right of taken of any appropriate action if acceptance of the supply order is subject to such conditions which can not be accepted by the corporation.

Yours Sincerely


Manager (Proc.)

Encl: - Annexure - I & II

Annexure-II

SCHEDULE OF QUANTITY & RATE FOR SUPPLY OF ANGLE 200X200X16:

Sl. No.	Description of item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	MS Angle 200x200x16 mm conforming to IS:2062	200	MT	31090.00	6218000.00

Add excise duty @16.48% 1024726.40

Add transportation charges @Rs.3,600/- per MT 720000.00

Add CST @3% against Form-C on basic price & ED 217281.79

Total: 8180008.19

Say, 8180008.00

Rupees Eighty One Lacs Eighty Thousand Eight only

Manager
21/10
Manager (Proc.)



CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD

Phone : 23431362
Fax : 040 - 23431034

Phone : 033 - 2274 0054, 2274 4475.
Fax No: 033-2274 0039

From

To

Chief General Manager (P&MM),
APCPDCL, 2nd floor, Shamshiri Estate,
Opp. Singareni Bhavan,
Red Hills, Hyderabad - 500 004.

M/s. Shree Parashath Re-Rolling Mills Limited,
14C, Mahatma Debedra Road, 3rd Floor,
Kolkata - 700 017.

P.O.No.CGM/P&MM/E.12/STN-72/07/PM-2459/07, Dt.28-11-2007.

Dear Sirs,

Sub: - P&MM Wing - Tender Spec. No.STN-72/07 - Order for supply MS Channel 100x50 mm and MS Flat 50x6 mm - Issued - Reg.

- Ref:- 1) Tender Spen. No. STN-72/2007.
2) Your quotation No. SPRML/PMA/Q-043/07-08, Dt: 15-10-2007.
3) Lr. No. CGM/P&MM/E-12/STN-72/07/LOI/D. No.2536/07, Dt: 21-11-2007.
4) Your Lr.No.SPRML/PMA/Q-043/07-08A, dt. 15-11-2007.

**&*

1. Acceptance: I acting for and on behalf of and by the order and direction of the APCPDCL place an order for supply of Steel material as mentioned in the Schedule of Materials as per the above cited correspondence subject to the following terms and conditions.

2. PRICES: The prices noted below are FIRM, FADS inclusive of F&I, Excise Duty NIL and Sales Tax @ 3% with APCPDCL payment terms. The unloading charges at destination stores will be borne by the APCPDCL.

3. SCHEDULE OF MATERIAL:

Sl. No.	Material	Qty. in MT.	Rate per MT Rs. Ps.	Amount Rs. Ps.
1.	MS Channel 100x50 mm IS-2062 Grade-A	150	29,650.00 Ex.w : 26,800.00 ED : NIL ST @ 3% : 804.00 F&I : 2,046.00	44,47,500.00
2.	MS Flat 50x6 mm IS-2062 Grade-A	150	29,650.00 Ex.w : 26,800.00 ED : NIL ST @ 3% : 804.00 F&I : 2,046.00	44,47,500.00
	TOTAL			88,95,000.00
	(Rupees Eighty Eight Lakhs and Ninety Five Thousand only)			

NOTE:-

- The order would be treated as executed if the quantity supplied is +/-5% of the ordered quantity.
- Lengths : The material should be supplied in standard lengths.
- Weight : The material should be invoiced as per the actual scale weight.
- Quality : The material should be supplied as per IS-2062, Grade-A.

**TATA RYERSON LIMITED**

KOLKATA SALES OFFICE

43, CHOWRINGHEE ROAD, KOLKATA- 700 071

Tele : 033 - 65500220/215, fax : 22827379 /22881247

LETTER OF INTENT

LOI NO. : 54
Date : 26TH OCTOBER 2007
QTN NO. : NIL
Date : 16/10/2007
REF QTN. NO. : PARAS/TRYL/07-08/22
Date : 25/10/2007

Address : **SHREE PARASNATH RE-ROLLING MILLS LTD.**
3511-P, DR. B.C. ROY AVENUE,
DURGAPUR-713201

Contact Person :

Tele:

Fax: 0343-2550538

Sl. No.	Material Description / Specification / Grade	QUANTITY [MT]	Rate Rs.	TOTAL AMOUNT[Rs.]
3	ISMC 300 IS:2062	165.000	32950.00	5436750.00
4	ISMC 250 IS:2062	55.000	31750.00	1746250.00
5	ISMC 100 IS:2062	60.000	28450.00	1707000.00
6	ISMC 75 IS:2062	95.000	27650.00	2626750.00
7	ANGLE 200 X 200 X 16 IS:2062	1200.000	37400.00	44880000.00
8	ANGLE 100 X 100 X 10 IS:2062	50.000	30500.00	1525000.00
9	ANGLE 50 X 50 X 6 IS:2062	15.000	26950.00	404250.00

TOTAL

1640.000

58,326,000.00

Total Value of Offer Rs. 58,326,000.00

Payment Terms : WITHIN 24TH DAYS AFTER BILL OF MATERIALS.
Delivery Terms : STARTING FROM 1ST NOV 2007 TO 30TH NOV 2007.

Delivery Point : EX YOUR WORKS AT DURGAOUR, FREIGHT OURS

Ship To : **TATA RYERSON LTD.**
KOLKATA
43 CHOWRINGHEE, TATA CENTRE KOLKATA- 700071

BILLING WILL BE AS PER YOUR OLD SUPPLIES

Excise Range : II
Excise Dvn. DIV-HOWRAH-SOUTH
Excise Coll.
Excise Reg. No. AABCT1029LXD005
Excise Reg. No.

Local Sales Tax Regd. No. - 19432057143

Central Sales Tax Regd. No. 19432057240

VAT No:

19432057046

Our Excise & Taxes details

Prices : ALL THE RATES ARE BASIC+ EXCISE DUTY + EDU. CESS (16.48% ON BASIC) + VAT@4%

Shipping Tollerange

Special Instruction :

PLANT VISIT AS WELL AS INSPECTION OF MATERIAL WILL BE CONDUCTED TO YOUR MILL PREMISE BY OUR ENGINEERS . IF REJECTED AT THE SITE , MATERIALS HAVE TO TAKEN BACK AND REPLACED WITH FRESH MATERIAL , WITH OUT ANY FREIGHT COST ON YOUR ACCOUNT .ESSENCE OF THIS ORDER IS SUPPLY OF VERY GOOD MATERIAL . MILL TC AS PER IS 2062 HAS TO PROVIDED ALONG WITH EVERY DESPATCH . FOR THE WHOLE ORDER TRANSPORT IS ON OUR HEAD .

For TATA RYERSON LIMITED

Authorized Signatory



TEXMACO LIMITED
AGARPARA WORKS, KOLKATA 700 056
INDIA

SHREE PARASHNATH RE-ROLLING MILLS LTD.
3411 PART. DR. B.C.ROY AVENUE
DURGAPUR-713 201

PURCHASE ORDER

No.	AW/06/99/8767/2655	Date	25-11-06
Your Quotation No.	19A/SPRRML/06-07	Date	19-11-06
Eng. No.		Date	
Indent No.	183-MGR	Date	20-09-06
Contract No.	99/8767		

CODE S421

W.B.S.T. Regn. No. : 19200124129 C.S.T. Regn. No. : 19200124226, VAT Regn. No. : 19200124032
Code / Regn. No. AABCTO814BXM003, C.E. Range : II, Division : KHARDAH, Collectorate : Cal-III
PAN : AABCTO814B CAL

Use supply the following goods according to the terms, conditions and instructions specified here-in, overleaf & attached. Wagon
is should be consigned to the Boiler Factory Siding, Belgharia, E. Rly, Kindly issue order Acceptance per return Mail/Fax.

of Rates : **EX-GODOWN** Freight : **TO PAY**
of Delivery : **BY YOUR TRANSPORT** Transporter :

Consignee : **CRISTOVED/RAJENDRA SINGH**
Insurance : **NOT APPLICABLE**

o.	Item Code/Description	Quantity	Rate	Value	Delivery Schedule
	R01012001 (New Item Code : M.S. ANGLE 150-100 X 100 X 10 THK (IS 808, IS 2062 GR A)	50.000 M.T.	26500.00 RS./M.T.	RS. 1325000.00	IMMEDIATE
IMPORTANT :- 1. Please ensure that our Itemcodes are mentioned in your Challans, Bills and all other documents positively. 2. As far as possible, physical identification tags mentioning our Itemcodes must be attached to the materials. 3. OUR NEW REGISTRATION Nos.: State Act No.:19200124129, CST No.: 19200124226, VAT No.:19200124032					
Terms & Conditions :- 1. EXCISE DUTY GATE PASS WILL BE SUBMITTED ALONG WITH SUPPLY. 2. BILL & T.C. WILL BE SUBMITTED ALONG WITH SUPPLY.					
Note :- 1) EXCISE DUTY & VAT INCLUDED IN ABOVE RATE. 2) EDGP SHOULD BE PROVIDED. 3) TRANSPORTATION IN YOUR SCOPE. WE WILL PAY @ RS.300/- PER MT EXTRA. 4) PAYMENT TERMS : 100 % AGAINST LOADING ON READY-NESS OF MATERIALS.					

ment Terms : **PIS. Refer Note**

Office use only: Total Value : 1325000.00

For Texmaco Limited
For **TEXMACO LIMITED**

BILL SECTION/RECEIPT SECTION/
INDENTING DEPTT/OFFICE COPY

Inspection
/

R. Agarwal
ASST. President (Steel)
GEN. MANAGER (PROC.)

Phone : (033)-2541-1631 / 1202 / 1713 / 1786 Fax No. : (033) 2541-1722/2426/2452 E-Mail : texmaco@vsnl.com
EGD. OFFICE : BELGHARIA, KOLKATA 700 056, WORKS : BELGHARIA - AGARPARA - SODEPUR & PANIHATI



Electrical Manufacturing Co. Ltd

Corporate Office
 Constantia Office Complex, 8th Floor (South Block)
 11, Dr. U.N. Brahmachari Street, Kolkata - 700017.
 Phone: 033-22893122/ 23/ 24, Fax: 033-22893121

This Purchase Order is covered by our CST Regn #: 19673223296 & WB VAT #: 19673223005

PURCHASE ORDER

Name **M/s Shree Parasnath Re-Rolling Mills Ltd.**
 Address **3511, B.C.Roy Avenue,**
Durgapur - 713201
 (Fax :- 0343-2550538)

P.O. No. **EMC/TW/BSNL-2/ SPR/ 556** /07-08
 Date **22.10.2007.**
 Quotation No. **As per telephonic Discourse**
 Date **15.10.2007**
 Our Enquiry No. & date

Please supply the material as per Terms & Conditions given hereunder

Sl No	Description	Length	Unit	Quantity	Unit Rate (Rs.)	Total Value (Rs.)
	Manufacture & Supply IS 2062, Grade 'A' (Ys-250N/sq.mm) Angle of Varies sizes as per details below:-				F.O.R.	
1	MS 130X130X10 MM	11.5 Mtr +	MT	25.0	34,300.00	857,500.00
2	MS 110X110X10 MM	10.2 Mtr +	MT	37.0	33,300.00	1,232,100.00
3	MS 100 X 100X8 MM	8.2 Mtr +	MT	38.0	32,300.00	1,227,400.00
4	MS 90X90X6 MM	8.0 Mtr +	MT	15.0	31,100.00	466,500.00
5	MS 75X75X5 MM	10.0Mtr +	MT	27.0	30,300.00	818,100.00
6	MS 65X65X 5 MM	STD	MT	52.0	30,300.00	1,575,600.00
7	MS 50X50X6 MM	STD	MT	3.0	29,800.00	89,400.00
8	MS 50X50X 5 MM	STD	MT	45.0	29,800.00	1,341,000.00
9	MS 50X50X4 MM	STD	MT	44.0	29,800.00	1,311,200.00
10	MS 45X45 X5 MM	STD	MT	50.0	29,800.00	1,490,000.00
11	MS 45X45X4 MM	STD	MT	71.6	29,800.00	2,130,700.00
12	MS 40X40X5 MM	STD	MT	22.5	29,800.00	670,500.00
13	MS 40X40X4 MM	STD	MT	9.0	29,800.00	268,200.00
	(Qty - + 5 %)			439.0 MT		
NOTE : Manufactures T/C required along with material. Embossing of Paras Should be there of all materials All materials should be properly straightened and bundled section wise (Top Most)						

Rs. one crore thirty four lacs seventy eight thousand two hundred only.)

13,478,200.00

DELIVERY & BILLING ADDRESS	TERMS OF PAYMENT	INSPECTION
Delivery within 15-20 days at EMC Ltd., 51 Canal East Road, Kolkata-700 085.	1) 100% Payment through 90 days ussance L/C, 2) Negotition Charges & Intrest Charges a/c of beneficiary & 3) L/C Opening Charges to the a/c of EMC.	To be Carried out by EMC before lifting
PACKING	EXCISE DUTY	SALES TAX/ VAT
All materials should be properly bundled section wise	Inclusive 16.48% Original Excise invoice to be furnished for claiming canvet credit	1) Inclusive of VAT @ 4% 2) VAT Invoice to be furnished
		WARRANTY
		N.A.

SPECIAL INSTRUCTION :

- VAT Invoice In duplicate alongwith ED GatePass, Delivery Challan, LR, Test Certificate etc. to be submitted alongwith each truck
- Material should be rolled In negative tolerance only

IMPORTANT :

- Reference of this P.O. is to be given in all future correspondence and also on challan & bills.,
- All materials should be properly tagged and marked before supplying
- Invoice should be submitted in quadruplicate.
- Invoice may be raised at our factory address EMC LTD, 51, canal east road kolkata- 700 085

For ELECTRICAL MANUFACTURING CO. LTD.

R.K. SHAH
 President (PC & B)

R.K. SHARMA
 DGM(CPD)

Original / Accounts / Master File / Purchase / Project

TIN NO : 28860166008
CST NO: B6T/03/01/228

P.O NO : MIPL/SEZ/H/003
DATE : 19.11.2007
REFNO :
DATE :
P.R.No : SEZ
C.S. No : 000

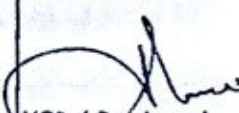
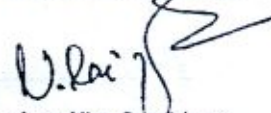
PURCHASE ORDER

To M/s. Shree Parasnath Re-Rolling Mills Ltd 3511 Part, Dr BC Roy Avenue, Durgapur - 713 201 Ph: 0343-255 4457/4458, Fax: 033-2274 0045/4470				Point of Delivery M/s. Maytas Infra Limited Maytas Hill County SEZ Pvt. Ltd., Nizampet Road, Bachupally, Hyderabad Ph No: 040 - 40009200, Fax No: 40009233		
Kind attn: Mr. Vikash Goel - 098307 03530 / 989 53 65450 Please supply us the following as per the terms & conditions given overleaf						
S.No	Description	Our Specification Number	Unit	Qty	Rate (Rs)	Value (Rs)
1	ISMC, 100mm x 50mm		MT	30	27780.00	833400.00
2	ISA Angle 50mm x 50mm x 6mm		MT	6	26450.00	158700.00
					SUB TOTAL	992100.00
					TOTAL VALUE	992100.00

Please mention our purchase order No. & date on your invoice / bills

Terms & Conditions

As per annexure enclosed

Prepared by  HOD (Purchase)	For Maytas Infra Limited  Associate Vice President
--	--

MAYTAS INFRA LIMITED

Maytas Hill County Township Project, Bachupally Village, Miyapur, Qutubullapur Mandal, Hyderabad - 500 072 India
 Tel: +91-40-4000 9200 Fax: +91-40-4000 9233 www.maytasinfra.com
 Regd. Off : #6-3-1186/5/A, 3rd Floor, Amogh Plaza, Begumpet, Hyderabad - 500 016 India.

page 1 of 4
Accreditations



PURCHASE ORDER

ICOMM Tele Limited

Regd. Office: 304, Trendset Towers, Road No.2,
Banjara Hills, Hyderabad – 500 034, India.

Phone : +91-40-27127768

Fax: +91-40-27128566

Email: purchase@icomtele.com

M/s. SHREE PARASNATH RE-ROLLING MILLS LTD. 3511 - P, Dr.B.C.Roy Avenue, Durgapur - 713 201	P.O. No : T/PGCIL/K-S/U/1291 Date : 26.02.07 QTN NO : Paras/Jan/22/06-07 & Discussions Date : 27.02.07 APGST No: SAR/06/01/1598/93-94, 30.01.89 CST No : SAR/06/01/1423/93-94, 30.01.89 ECC/CER No: AAECA1326QXM002 TIN No : 28670130152, 30.03.2005 Project : PGCIL/K-S for Unit 1 I.No. & Date: PPC/IND/75.77.77A, 81,84-87,& 104 F.C.No. & Date 1291 Dt: 26.02.2007
Tel : 0343 - 2554457	
FAX No. : 0343 - 2550538	

Please supply the following items subject to Terms & Conditions given herein.

S.NO	DESCRIPTION	QTY	UNIT	UNIT PRICE Rs.	TOTAL AMOUNT Rs.
MEDIUM MANGANESE M.S, ANGLE AS PER IS : 2062, GRADE - FE 410WA, DIMENSIONS AS PER IS : 1852 (JINDAL/SAIL/TATA RAW MATERIAL ONLY)					
1	200x200x16 M.S.Angle, 10.350Mtr to 10.5 - 18 Nos, 10.00Mtr - 9Nos.	14.000	M.Tons	28,300.00	396,200.00
2	200x200x20 M.S.Angle, 12.050Mtr to 12.15 Mtr- 6Nos, 10.9Mtr to 11 Mtr-10, 11.4 Mtr to 11.5 Mtr- 78, 12.55Mtr to 12.65Mtr - 8, 11.65 Mtr to 11.75Mtr - 34 Nos, 12.4Mtr to 12.5Mtr - 38 Nos.	130.000	M.Tons	28,300.00	3,678,000.00
	Total:	144.000			4,075,200.00

Total Order Value : Rupees Forty Lakhs Seventy Five Thousand Two Hundred only

Note :1) Quantity Variation : +2% & Negative Tolerance Nil.

2) Manufacturing Test Certificate shall be provided along with the vehicle.

3) Inspection will be done at your & our works by our representative & PGCIL Inspectors for Straightness, bends, Twists, Churn Cuts, root radius, Chemical & Mechanical test ect. If any rejections observed at your / our works the same will be replaced within two days at your Cost & Risk.

4) ED Gate Pass @ 16.32% to Avail MODVAT Credit shall be provided, ED Details are mentioned Below.

5) Weighment to weighment difference : $\pm 0.3\%$ applicable , If variation is more than 0.3% the value of shortage weight will be debited to your account.

6) Staging & Bundling (Tagging with strip) shall be done at your works.

DELIVERY	PRICE BASIS	MODE OF DESPATCH	SALES TAX & EXCISE DUTY
Within 15 days	Ex. Your Works,Durgapur	By Road	ED & Cess : Extra @ 16.32% CST: Extra @ 4% against 'C' Form

SHIP TO	BILL TO	PAYMENT TERMS
ICOMM TELE Limited Tower Division, 47-60, Keesara Road, Nagaram, Hyderabad - 500 083.	ICOMM TELE Limited Tower Division, 47-60, Keesara Road, Nagaram, Hyderabad - 500 083.	90 days LC, Interest @ 8% PA to our account

1. Kindly quote our P.O.No in all your correspondence.
2. Please acknowledge of this purchase order promptly.
3. E.D Details : ECCNo.AAECA1326QXM002,
Range: Ghatkesar, Division:Hyderabad -G
4. Please raise bill to address given in BILL TO Column.

For ICOMM Tele Limited

M.Nagendra Rao

Asst. Manager (Purchase)

**Larsen & Toubro Limited****Engineering Construction & Contracts Division**Park Plaza, 1 St Floor, 71, Park St.,
Kolkata - 700016, West Bengal, India**PO Number C02840/EPR01403 Dated 29 Jan 2008****Our Ref** C00010/OFR60296 Dated 24 Jan 2008**Your Ref** C00010/OFR60296/2 Dated 29 Jan 2008**Vendor** SHREE PARAS NATH RE-ROLLING
MILLS LTD,**Warehouse** CHP FOR 3*600MW, NTPC -
BARH

14c M D Road 3rd Floor,

Larsen & Toubro Limited, Ecc
Division

Kolkata, West Bengal, India,

Ntpc-barh

Barh, Bihar, India

Job Chp For 3x600mw, Ntpc-barh**MR Number** C02840/MR800111**Delivery Between** 29 Jan 2008 & 15 Feb 2008**Delivery Term** At Our Site Stores**Payment Term** 100% After the Receipt of Materials with 10 days credit by Cheque**Payment at** Shared Service Centre**Stock Type** Direct Supply**Inspection Required** Yes**CST** 10010213179**LST** 10010213082

Item Code	Description	Quantity	Basic Price	Value in INR	
				Net Rate	Value
622405006	Ms Equal Angle Is:2062 Grade-a 50 * 50 * 6 Mm Is:2062-1999	148 MT	34900.0000	34900.0000	5165200.0000
No of Items 1				Total Value	5165200.00

Additional Comments

TC to be submitted alongwith material. Rate is FOR site basis. C Form & waybill will be issued.

Created By Sanjay Mukerjee on 29 Jan 2008**Authorized By** R C PANDEY on 30 Jan 2008

PURCHASE ORDER



SIMPLEX INFRASTRUCTURES LIMITED

Head Office: 14-C, MAHARSHI DEVENDRA ROAD, 3RD FLOOR, KOLKATA-700 007
 Tel: (033) 2252-7931/7595 Fax: (033) 2252-7931/7595

Order No. : SGC/2006-2007/12/0087/MIS(EASTERN ZONE)
 Date : 08/12/2006

Indent No. & Date : 02/SI/TEESTA/041 26/09/2006

Your Reference No. & Date :

NIL - 04/12/2006

Site Name : TEESTA HYDROELECTRIC PROJECT, W.B, SIKHURI
 Project Code : C01964

Our L. O. No. & Date :

Vendor's Name & Address : Supplier's Code :

SHEEE PARASHNATH RE-ROLLING MILLS LTD. [BS1518]
 14-C, MAHARSHI DEVENDRA ROAD,
 3RD FLOOR
 KOLKATA-700 007

Please supply the following goods / services on the terms & condition mentioned overleaf and subject to instruction specified here under and as per Annexure enclosed.

Sl. No.	Code	Description	Unit	Quantity	Rate	Amount
		ORDER FOR: IRON & STEEL STRUCTURAL STEEL				
1	21020000033	M.S.CHANNEL AS PER IS 2062 GRADE A SIZE 100MM X 50 MM	MT	50.000	21286.00	1064300.00
2	21020000211	M.S. CHANNEL 200 X 75 MM	MT	18.000	23559.00	424062.00
3	21020000249	M.S.BEAM/JOIST 300 X 140 MM AS PER IS:2062 GR."A"	MT	35.000	24386.00	853510.00
4	21020000250	M.S.CHANNEL 250 X 82 MM AS PER IS:2062 GR."A"	MT	20.000	2397.33	47946.60
1. Rate (Ex / Free Delivery)				TOTAL		
2. Discount Rate				Less Discount		2189118.60
3. Excise Duty Rate				Add Excise Duty		0.00
4. Sales Tax / Service Tax Rate				Add Sales Tax / Service Tax		390018.40
5. C. S. T. No. / V. A. T. No.				Add Delivery Charges		0.00
				GRAND TOTAL		2891030.48

Rupees : TWENTY EIGHT-LAKH NINETY ONE THOUSAND THIRTY AND FORTY EIGHT PAISE ONLY

- Kindly send us your order acceptance within 7 days. Otherwise it will be taken as accepted by you.
- Please make separate bill for each challan. In case of repetitive supplies for a particular order separate bill for each months supplies should be made.
- The weightment certificate in original and test certificate should be sent alongwith the challans / bills.

- Please mention our order reference in all correspondence, challan & invoice etc. Invoice must be submitted in TRIPLICATE.
- Drawing reference wherever applicable must be mentioned in the challan / bill.
- Separate Challan should be issued for separate Purchase Order.

For SIMPLEX INFRASTRUCTURES LIMITED

Prepared By _____ Checked By _____

Authorized Signatory

KASHI KANCHAN PVT. LTD.

Nilakantha Nagar Main Road, P.O : Gosaninuagaon,
Berhampur-760 003, (Gm.) Orissa.
Phone : 0680 - 2210508, Fax : 0680 - 2210393
E-mail : kashikanchan @ sify.com.



KKPL/BAM/KNB/01/090/07-08
Dated: 22 Dec' 2007

To,
M/s. Shree Parasnath Re-Rolling Mills Ltd.
37, Shakepeare Sarani (3rd Floor),
Kolkata-700 017

Sub : Purchase Order For MS Rod & TMT Bar.

Ref : Your quotation dtd 22.12.2007 by Fax.

Dear Sir,
We are pleased to place our purchase order for the following items for our Hyderabad Project at Hyderabad :-

<u>SL No</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1)	6mm MS Rod (For Kanchanbag Site)	1.000 MT	31,000/-	Rs. 31,000.00
2)	8 mm TMT Bar(For Mehedipatnam Site)	100.000 MT	29500/-	Rs. 29,50,000.00
TOTAL				Rs. 29,81,000.00

(Rupees Twenty Nine lakh Eighty one thousand only)

Terms & Conditions

Delivery:- immediately within two days from ready stock to our Hyderabad Project work site. Delay in supply is not acceptable.

Rates is FOR delivery at Hyderabad site including freight.

A.P Way bill & 'C' Form will be issued by our Hyderabad site.

Payment :- Rs. 29,81,000/- (Rupees Twenty Nine lakh Eighty one thousand only) has been deposited in your bankers i.e Oriental Bank of Commerce A/c No. 03044010000500 as 100% advance payment.

Billing must be supported with excise invoice.

BRANCH OFFICE

Contd...2

● Chandipur
Dist : Balasore (Orissa) 756 025
Ph. 06782-267744, 268796. 272212
Fax : 06782-268796

● Near Sarojini Devi Eye Hospital
Military Area , Basantar Dwar
Mehdipatam Square,
Opp. Rythu Bazar,

ATTN: SHRI V.P. JAIN.



Gayatri Projects Ltd.

6-3-1090, B-1, T.S.R. Towers,
Rajbhavan Road, Somajiguda,
Hyderabad 500 082, A.P., India.
Tel : +91 40 2331 0330, 2331 4284
 : +91 40 2331 4296
Fax : +91 40 2339 8435
E-mail: gplhyd@gayatri.co.in
Web : www.gayatri.co.in

PURCHASE ORDER

Ref:GPL:CO:CCT:PO:SPRML:07-08:032

Date: July 4, 2007

M/s. Shree Parasnath Re-Rolling Mills Ltd,
813, Vikas Deep Building,
18, District Centre, Laxmi Nagar,
DELHI - 110 092

Fax: 011 - 22444826

Kind Attn: **Mr. Prateek Agarwal, (AGM - Marketing.)**

Dear Sir,

With reference to your Quotation No. PARAS/Offer-TMT/025(Revised), Dt. 30.06.2007 and further to the discussions we had with you, we are pleased to place our order for **PARAS ISI** as follows: -

Sl. No	Description	Qty. (MT.)	Rate (Rs.)	Amount (Rs.)
1.	TMT Bars 8 mm	05	30,500/-	1,52,500/-
2.	TMT Bars 12 mm	40	30,000/-	12,00,000/-
3.	TMT Bars 16 mm	25	30,100/-	7,52,500/-
4.	TMT Bars 25 mm	35	30,000/-	10,50,000/-
5.	TMT Bars 32 mm	15	30,500/-	4,57,500/-
Grand Total:				36,12,500/-
(Rupees Thirty Six Lacs Twelve Thousand and Five Hundred Only)				

Contd... 2,

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Terms & Conditions:

1	Taxes & Duties	Included and "C" form will be provided by us.
2	Delivery Period	Immediate.
3	Delivery Address	GPL (UP-2), Kallar, Jhansi Dist, U.P. Ph. 0510-6451096, 2322161, Fax: 0510-2322162. Contact person: Mr. Y. Raka Rao, Mobile: 09839001736
4	Our Sales Tax Nos.	UPGST: JH-0173970., CST: JH-5100746.
5	Payment	30 days credit from the date of receipt of material. A PDC will be issued by us for the full value of P.O. However the same shall be kept as security. The payment will be released for the supplies based on the credit period.
6	Transportation	Included. Through any reliable transport on Freight "Paid" basis or by an individual carrier.
7	Test Certificate	Test Reports shall be provided along with dispatch of material.
8	Others	1. We will remit the Entry Tax in advance and the same will be forwarded to you along with the Way Bills (Form 31). 2. If the Test Results of any Size of material fails, you are required to replace the entire quantity which satisfies the criteria of Test Results. If not we will deduct the equivalent amount from your outstanding. 3. The normal weight difference between the two weigh bridges is allowed to the extent of 50 Kgs. If any short delivered beyond 50 Kgs, the same will be debited to your account equivalent to the cost of material. 4. We are not held responsible for any kind of irregularities entertained by the transport contractor. 5. The material should be delivered within 48 Hrs. from the date of dispatch of material.

Kindly return the duplicate copy of this order, duly signed, as a token of acceptance.

Thanking you,

Yours faithfully
For GAYATRI PROJECTS LTD,


 (C.C.T. SAMBANDAN)
 HOD - PURCHASE



ORIENTAL STRUCTURAL ENGINEERS PVT. LTD.

**PURCHASE ORDER**

QOP-06/F-01/00

SUPPLIER'S NAME AND ADDRESS M/s SHREE PARASNATH RE-ROLLING MILLS LTD. 3511-P, DR.B.C.ROY AVENUE, DURGAPUR-713201 Ph- 0343-2554457/4458, 011-43023445,22444826,Fax-0343-2552538, 011-43023445 Email - sk_sprml@hotmail.com, prateek_ssi@yahoo.com	ORDER NO 3010424	DATE 14/11/2007	VENDOR CODE S117
	P.R.NO/ DATE G-079 DATED 08.11.07 (3090077)	SITE MP/UP-1	BUYER SURESH KR. MANDLIK
	QTN. REFERENCE	KIND ATTENTION	
	PARAS/OFFER-TMT/ ND DATED 12.11.07	MR. ASHWANI SHARMA/MR. PRATEEK AGRAWAL	
	REQUIRED FOR : STRUCTURAL WORK		

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

S.No	ITEM CODE	DESCRIPTION	UNIT	QTY	RATE (Rs.)	DIS. %	AMOUNT (Rs.)
1		THERMEX QST REBAR - 12 MM (CONFORMING TO IS : 1786-1985 (GRADE : FE-415)	MT	34.00	30175.00		1025950
2		THERMEX QST REBAR - 16 MM (CONFORMING TO IS : 1786-1985 (GRADE : FE-415)	MT	25.00	30075.00		751875
3		THERMEX QST REBAR - 25 MM (CONFORMING TO IS : 1786-1985 (GRADE : FE-415)	MT	24.00	30175.00		724200
4		THERMEX QST REBAR - 32 MM (CONFORMING TO IS : 1786-1985 (GRADE : FE-415)	MT	38.00	30975.00		117705

Sandeep

SA

Sandeep

Page: 1

Registered Office : 21, COMMERCIAL COMPLEX, MALCHA MARG, DIPLOMATIC ENCLAVE, NEW DELHI - 110021, INDIA

PHONES : 91-11- 46044604, 26874470 FAX : 91-11- 46044821 e-mail : sandeep.agrawal.ose@gmail.com

Website : http://www.orientalindia.com

ALSTOM

India

Page
1' of '2

SHREE PARASHNATH RE-ROLLING MILLS L
ADMN. OFFICE 3511 PART
DR.B.C.ROY AVENUE
DURGAPUR 713201

Purchase order

PO number/date
680006530 / 25.01.2007
Contact person/Telephone
B.N.Ghosh

Your vendor number with us
31440

Please deliver to:
Alstom Projects India Limited
APIL-DGP MANUFACTURING
Durgapur
Durgapur 713206

Deliv. terms: EXW YOUR WORKS

PR No 11535212 dated 23.01.06

Your Reference

PARAS/Jan/01/07-08 dated 01.01.07

We require an order acknowledgment for the following items:

Item	Material Description	Unit	Qty	Unit Rate Discount	Net Value Currency
00010	Tor Steel -10 mm dia Deliv. date Day 31.01.2007	Kilogram	5,500.000	25.30	139,150.00 INR
00020	Tor Steel -8 mm dia Deliv. date Day 31.01.2007	Kilogram	7,000.000	25.50	178,500.00 INR

Tot. net item val.

INR 317,650.00

INR THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Terms of Payment

100% payment including taxes and duties will be made against your proforma invoice which please forward to this Department preferably in triplicate. The cheque will be prepared on the basis of your proforma invoice and

MAIL ADDRESS
Alstom Projects India Limited
APIL DGP MANUFACTURING
Durgapur
Durgapur
713206
Pincode
Fax

CORPORATE OFFICE
ALSTOM Projects India Limited
DURGAPUR
Dist. Bardhaman
West Bengal 713206
Pincode
Fax

REGD OFFICE
ALSTOM Projects India Limited
The International V. Road
16, Park Road, Lower Ground Floor
Chandigarh - 160002 (India)

PRESTIGE ESTATES PROJECTS PVT. LTD.
 The Falcon House, No.1, Main Guard Cross Road, Bangalore 560001
 Phone :91-80-25591080 Fax :91-80-25591945 E-mail :info@prestigeconstructions.com



PURCHASE ORDER

M/s

SREE PARASNATH RE-ROLLING MILLS LTD.
 3511, Part, Dr.B.C.Roy Avenue,
 Dergapur - 715201.

Pin
 Site contact person: Mr.Vikash Goel
 Phone :0343 - 255 4457, 9830703530
 Fax :

Project Site :
 Address :

TIN : 29080327149
 CST :09455854 dt 03-03-2004
 P.O. No. PEPL/PSN/PUR/0058
 Date : 17/12/2007
 Prestige Shantiniketan,
 Village
 Whitefield Main Road,
 Bangalore South Taluk
 Contact Person: Y. Ramash
 Phone : 9901901051

Purchase Request Reference: 2150(05/06/2007), 2080(17/06/2007), 2034(17/06/2007), 1483(14/11/2007), 3211(04/12/2007)

Please supply the following materials to Prestige Shantiniketan in accordance with the terms and conditions agreed.

Sl. No.	Detailed Description of Item	Unit	Quantity	Base Rate	Disc. (%)	TDVAT %	CST (%)	Duty (%)	Net Rate	Amount
1	TOR-40 Steel 10mm	MT	150000	3000.00	0.00	0.00	0.00	0.00	3000.00	450000
2	TOR-40 Steel 12mm	MT	150000	3000.00	0.00	0.00	0.00	0.00	3000.00	450000
	Supply T&T Material.									
3	TOR-40 Steel 16mm	MT	150000	3000.00	0.00	0.00	0.00	0.00	3000.00	450000
4	TOR-40 Steel 20mm	MT	50000	3000.00	0.00	0.00	0.00	0.00	3000.00	150000
5	TOR-40 Steel 25mm	MT	100000	3000.00	0.00	0.00	0.00	0.00	3000.00	300000
6	TOR-40 Steel 8 mm	MT	200000	2700.00	0.00	0.00	0.00	0.00	2700.00	540000

Total 24,300,000

Transportation/Relief

Grand Total 24,300,000

Amount: (Two Crore Forty three Lakh Thirty Six Thousand Only)

Payment Terms : Against Delivery.

Delivery Schedule Details :

Material Name	Del Date	Quantity
TOR-40 Steel 8 mm	17/12/2007	200.00

PEPL/PUR/IV/02.A

For Review

For Prestige Estates Projects Pvt. Ltd.
 Authorized Signatory

2

B E N G A L unitech® UNIVERSAL

PURCHASE ORDER

M/s. Shree Parasnath Re-Rolling Mills Ltd.
37, Shakespeare Sarani 3rd Floor
Kolkata -17

P.O. Ref : BUUIPL/PUR/Noida/07-08/009

05.01.2008

Your Offer No : Bnail:-

Offer Date : 03.01.2008

Site Ref. & date : 89 / 90 / 91 / 92 / 93 / 94 Dated : 22.12.2007

Sub: Supply of TMT Bar (Fe : 415) at our Uniworld City Project, Newtown, Rajarhat, Kolkata.

Dear Sir,

With reference to your above offer and subsequent discussions, we are pleased to place firm order on you for supply of following materials as per terms and conditions given below and annexure 'A'

S.No.	Description	Make	Unit	Qty	Rate	Amount
1	TMT Bars 8 MM Dia U-Bend Shape Confirming to IS: 1786, Fe:415 Specification	Paras	MT	92	30,800.00	2,833,600.00
2	TMT Bars 10 MM Dia U-Bend Shape Confirming to IS: 1786, Fe:415 Specification	Paras	MT	200	30,700.00	6,140,000.00
3	TMT Bars 16 MM Dia U-Bend Shape Confirming to IS: 1786, Fe:415 Specification	Paras	MT	114	30,400.00	3,465,600.00
4	TMT Bars 20 MM Dia U-Bend Shape Confirming to IS: 1786, Fe:415 Specification	Paras	MT	104	30,500.00	3,172,000.00

Total Price	15,611,200.00
Less Discount :	NIL
Total after discount :	15,611,200.00
Excise duty :	Included
Total Price :	15,611,200.00
Sale Tax / VAT	Included
Total after Taxes	15,611,200.00
Total Net Amount	15,611,200.00

(Rupees One Core Fifty Six Lacs Eleven Thousand Two Hundred Only)

Inspection

Specification

Delivery Schedule

Despatch Instruction

Payment Terms

Note

At our Uniworld City , New Town, Rajarhat, Kolkata

As specified in your quotation

Would be advised to you directly by our Uniworld City Project Office, New Town, Rajarhat, Kolkata

To be delivered at our Project Site at Uniworld City Project

After receipt of materials at site & within 21 days from the date of submission of bill in duplicate including all necessary challans, Test Certificate etc.

The above rates are inclusive of Excise Duty , Sales Tax and all other taxes as per Govt. Rules. Including delivery of material at site, Loading / Unloading transportation weightment charges at weighing bridge etc.

Steel to be manufactured from Billet Only

For Bengal Unitech Universal Infrastructure Pvt. Ltd.

Authorized Signatory

Mr.S.S.Bhowmick (E.V.P) / Mr. Jayant Vahisht

Mr. Vishal Mahajan (H.O , Purchase)

Mr. D.Mukherjee / Mr. D.Paul

Mr. Avijit Chatterjee (Kolkata , Purchase)

Project Office (Uniworld City)



GEO FOUNDATIONS AND STRUCTURES PRIVATE LIMITED

8th Floor, Alpha Plaza, K.P. Vailon Road, Kadavanthra, Kochi - 682 020, Kerala.

(AN ISO 9001-2000 CERTIFIED COMPANY)



GFS-CN/1034/07

8th December 2007

Shree Parasnath Re - Rolling Mills Ltd
Admn Office: 3511 Part, Dr. B.C Roy Avenue
Durgapur - 713 201
Ph: 0343 2554457

Tel: 2316042, 2324851
Fax: 2324481
E-mail: gfspl@vsnl.net
www.geofoundations.com

Kind Attn: Mr. Goutam Dutta (Sr. Vice President)

Sub: Supply of Steel for our Project at Edappally in Cochin

Sir,

1. Refer to your quotation dated 7.12.07.
2. We are pleased to place order for supply of the following steel section for our work site "PILING - LULU INTERNATIONAL SHOPPING MALL" site at Edappally, Cochin:-

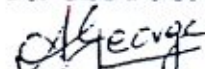
Sl.No	Description	Unit	Qty	Rate	Amount
1	TMT Bar 16mm	MT	20	31,100/-	6,22,000/-
2	TMT Bar 20mm	MT	60	31,200/-	18,72,000/-
	TOTAL				24,94,000/-

3. Note

- a. Delivery Note or Permit as applicable should be attached with the consignment documents.
- b. The rate is FOR for delivery against Form "C".
- c. The material should be ISI marked and test certificate should be submitted with the bill.
- d. Payment will be made as per your quotation vide letter dated 7.12.07.
- e. Our TIN No. is 32072038762 and CST No. 0720C003876 (Our old KGST No. is 23280350 and CST No. 23285350 both dated 10.03.99.)
- f. Contact Person at (GEO) - Lulu Site Mr. Jose - 9846383765, Mr. Shaji Paul (Mob. 9446573730)
- g. Material should be supplied immediately.

Thanking you,

Yours faithfully,
For GEO FOUNDATIONS & STRUCTURES PVT. LTD


ANJAN GEORGE
CHIEF CONTRACTS MANAGER

as required
11
[Signature]

• Geotechnical investigation • Survey • Foundation Designing • Piling • Marine Structures • Industrial Structures • Bridges

Chennai Branch : 3/2, RAMS, No. 89, 1st Main Road, Gandhi Nagar, Adyar, Chennai - 600 020

Phone : 044 - 24430399, 24451972. Fax : 044-52115874

E-mail : gfspl@md3.vsnl.net.in, chennai@geofoundations.com, Website : www.geofoundations.com



emami

EPM.CAL.PJC:030:2006
November 15, 2006

S. Bantock street 10th floor Kolkata-700021 India phone: 91 33 22403654-6592, 22430055-6140, 22312136
fax: 91 33 22430266 e-mail: emami@emami.com

emami paper mills limited

unit B&S&S

PURCHASE ORDER

M/s. Shree Parashnath Re-Rolling Mills Limited
3411 Part, Dr. B.C. Roy Avenue
Durgapur - 713 201

Kind Attn : Mr. Bipin Jain

Dear Sir,

This has reference to your offer No. 16/NOV/SPRML06-07 dated 11.11.2006 and subsequent to discussions we had with you. We are now pleased to place our order on you for TMT Bars for PM-3 as under:

Sl. No.	Description	Qty. (MT)	Rate/MT		Total Amount	
			Rs.	P.	Rs.	P.
1.	<u>Thermax TMT Bars confirming to IS: 1786/85</u> <u>FE-415</u>					
	Size: 10 mm	65	24,150	00	15,69,750	00
	Size: 12 mm	25	23,950	00	5,98,750	00
	Size: 16 mm	22	23,750	00	5,22,500	00
	Size: 20 mm	5.5	24,350	00	1,33,925	00
	Size 25 mm	120	24,950	00	29,22,000	00
	Note: TMT in size 20 & 25 mm should be supplied in straight length only					
	TOTAL	237.5			57,46,925	00

The other terms & conditions are as follows:

TAXES & DUTIES:

The above rates are ex works Durgapur. C.S.T. included in the price and sales tax declaration form shall be issued by us in due course. Excise Duty Included in the price and excise gate pass shall be sent along with materials.

PACKING & FORWARDING :

Packing & Forwarding charges included in the prices.

an ISO 9001 - 2000 company

works: bargaon/bur. p.o. rasulpur dist. baesore 750020 orissa, india
phone: 01 6782 275722 fax: 01 6782 275774 e-mail: cis_atem@emami.com