1		Purchase Order	
lavoice To	Communication	Order No.	Dated
	and Biofuels Private Limited	JGN/KSP/2023-24/337	21-10-2023
Vill. Sarakar	ra, PO Nakatpura, Sitarganj, Pilibhit NH -74		
Udham Sing	gh Nagar (Uttarakhand) - 262405	Reference No	Reference Date
GSTIN/UIN:	05AAFCJ7622K1ZF	Email	18-10-2023
State Name	Uttarakhand	Indent No	Indent Date
E-Mail	jgnsugar@gmail.com	NIL	NIL
Contact No	8006652727	TERMS & CONDITIONS	:
PAN	AAFCJ7622K	Delivery	Work Complete in 15 days
Supplier (Bil	I from)	GST	18% Extra
Shyam Engi	neers	Payment	Work Started 10% and Driling 20% & Pipe
Flat No. D-5	7, Manohar Puram, Bangali More Kankhal,		Insert 35% & Compressor 20% and balance
Haridwar	,		15% after complition of satisfactory job
Email	sunil.gupta67895@gmail.com	D1	
Contact No	9411100002 - Mr. Sunil Gupta	1 MAY Send	Accependance of Po
GSTN:	05AEVFS4571D1ZP		
State	Uttarakhand		

Uttarakhand				
Description	Qty	UNIT	Rates	Amount
Scope of Job Work 200 mm Dia Tubewell			11111	
Transporation of Rig Machine, Air compressor O.P Unit, T&P Required for driling etc. up to site.	1	Job	40,000.00	40,000.00
Boring of Tubewell by heavy duty rig machine 450 mm dia in Boulder, Send, Gravel, Clay etc.	180	Mtr.	6,000.00	10,80,000.00
200 mm Dia MS ERW 7.9 mm thick Blind Pipe.	150	Mtr.	150.00	22,500.00
200 mm Dia MS ERW 7.9 mm thick Slotted Pipe.	30	Mtr.	150.00	4,500.00
Shrouding of Pea Gravel in between bore & tubewell assembely to the entire depth of tubewell	60	Cum.	200.00	12,000.00
Development of tubewell by 350 PSI/1100 CFM Air Compressor.	40	Hour.	4,500.00	1,80,000.0
Electrical Logging	1	Job	20,000.00	20,000.0
Lowering of Submersible Pump Set Including Testing and Complete Tubewell work etc.	1	Job	20,000.00	20,000.0
Material of your scope				
Supply of Pea Gravel 1.60 mm to 4.80 mm	60	Cum.	3,000.00	1,80,000.0
100 mm Día MS Column Pipe, 5.4 mm thick with flench.	60	Mtr.	1,500.00	90,000.0
200 mm Dia MS ERW 7.9 mm thick Slotted Pipe Jindal/Surya Make	30	Mtr.	3,800.00	1,14,000.00
Material in JGN Scope.		-		
100 mm Dia Flow Meter	1	Nos.		-
Supply & Fixing of 200 mm Dia Housing Clamp	2	Set.		
Supply of 200 mm Dia Well Cap	1	No.		
Supply of 200 mm Dia ERW 7.9 mm Thickness Blind Pipe Jindal/Surya Make	88	Mtr.		
Supply of 300 mm Dia ERW Pipe 7.9 mm Thickness for Houseing Jindal/Surya Make	48	Mtr.		
	Scope of Job Work 200 mm Dia Tubewell Transporation of Rig Machine, Air compressor O.P Unit, T&P Required for driling etc. up to site. Boring of Tubewell by heavy duty rig machine 450 mm dia in Boulder, Send, Gravel, Clay etc. 200 mm Dia MS ERW 7.9 mm thick Blind Pipe. 200 mm Dia MS ERW 7.9 mm thick Slotted Pipe. Shrouding of Pea Gravel in between bore & tubewell assembely to the entire depth of tubewell Development of tubewell by 350 PSI/1100 CFM Air Compressor. Electrical Logging Lowering of Submersible Pump Set Including Testing and Complete Tubewell work etc. Material of your scope Supply of Pea Gravel 1.60 mm to 4.80 mm 100 mm Dia MS Column Pipe, 5.4 mm thick with flench. 200 mm Dia MS ERW 7.9 mm thick Slotted Pipe Jindal/Surya Make Material in JGN Scope. 100 mm Dia Flow Meter Supply & Fixing of 200 mm Dia Housing Clamp Supply of 200 mm Dia Well Cap Supply of 200 mm Dia ERW 7.9 mm Thickness Blind Pipe Jindal/Surya Make Supply of 300 mm Dia ERW Pipe 7.9 mm Thickness for Houseing	Scope of Job Work 200 mm Dia Tubewell Transporation of Rig Machine, Air compressor O.P Unit, T&P Required for driling etc. up to site. Boring of Tubewell by heavy duty rig machine 450 mm dia in Boulder, Send, Gravel, Clay etc. 200 mm Dia MS ERW 7.9 mm thick Blind Pipe. 200 mm Dia MS ERW 7.9 mm thick Slotted Pipe. Shrouding of Pea Gravel in between bore & tubewell assembely to the entire depth of tubewell Development of tubewell by 350 PSI/1100 CFM Air Compressor. Electrical Logging 1 Lowering of Submersible Pump Set Including Testing and Complete Tubewell work etc. Material of your scope Supply of Pea Gravel 1.60 mm to 4.80 mm 100 mm Dia MS Column Pipe, 5.4 mm thick with flench. 200 mm Dia MS ERW 7.9 mm thick Slotted Pipe Jindal/Surya Make Material in JGN Scope. 100 mm Dia Flow Meter 1 Supply & Fixing of 200 mm Dia Housing Clamp 2 Supply of 200 mm Dia Well Cap 1 Supply of 200 mm Dia ERW 7.9 mm Thickness Blind Pipe Jindal/Surya Make Supply of 300 mm Dia ERW Pipe 7.9 mm Thickness for Houseing	Description	Description Qty UNIT Rates



- 6	Supply of 200 x 100 mm Dia M.S Girder 3 Mt	r. Long	2	Nos.		
7	Sumersible Pump Set 30 HP Suitable Cap. Of	Motor Make KSB	1	Set.	*	
8	10 mm cu. Conductor 03 core XLPE Submersi Finolex, Havells, KEI and KMI	ble cable Make	80	Mtr.		
9	Automatic Starter cum Panel (Suitable for abo pump)	ove submersible	1	No.		
10	S/F of main incomer MCCB 100 Amp with end and LG.	losure box make L&T	1	No.		
11	100 mm Dia CI DF Sluice Valve Make Kirloska	r, IVC and Kartar.	2	Nos.		
12	100 mm Dia CI DF Reflex Valve Make Kirloska	r, IVC and Kartar.	1	No.		
13	100 mm Dia Bend, Tee, DF And Nut Bolt.		1	Job		
	Total					17,63,000.00
	CGST @ 99	%				1,58,670.00
	SGST @ 99	V ₀				1,58,670.00
	Round Of	f				T - 1
	BIII Amour	nt				20,80,340.00
			THE PARTY OF THE P			E. & O.E
		for JG	N Suga	r and Bi	ofuels Priva	te Limited, Kashipur
Rupees Tv	venty Lakh Eighty Thousand Three Hundred Fourty Only		41			An
					1	Authorised Signatory

	Work	Order				
Invoice To	0	Work Order No.	Dated			
JGN Sugar and	Biofuels Private Limited, Kashipur	Factory/23-24/ 2 9		(9-12-2023	
Vill. Sarakara, P	O Nakatpura, Sitarganj, Pilibhit NH -74					
Udham Singh N	agar (Uttarakhand) - 262405					
GSTIN	05AAFCJ7622K1ZF					
State Name : U	Ittarakhand, Code : 05					
E-Mail: jgnpurd	chase@gmail.com					
	Mr. Laxmi Kant Sharma					
Contact No: 96	90021629					
PAN	AAFCJ7622K					
Supplier (Bill fro	om)	Term	s & Co	nditions		
Dharmendra Pa	al Singh	1. JCB Machine and O	perato	r will be pro	vided by you.	
Kashipur Ramna	agar Road, Golaganapati Dhanauri-	2. We will be paying d	iesel e	xpenses and	operating ch	arges as
244713		mentioned below per		2.50		
Contact Person	Mr. Dharmendra Pal Singh	•				
Contact No	9536934551, 9568710184	3. GST Extra as per app	olicabl	e.		
GSTIN	05JBRPS3471J17V					
State Name :	Uttarakhand					
S. No.	Description	L			5	
5. NO.	Description		Qty.	UNIT	Rates	Amount
1	JCB Work- At Sugar Mill		1	Per Month	90,000.00	90,000.00
	То	tal	•	A		90,000.00
	SGST	@9%				8,100.00
	CGST	@9%				8,550.00
	BIII Ar	mount				1,06,650.00
						E. & O.E
Rupees One	Lakh Six Thousand Six Hundred Fifty	for JGI	N Suga	r and Biofue	ls Private Lim	ited, Sitarganj
				A	<u></u>	
	Acceptance		Auth	orised Signa	ory	15-11-2

		Work Order				
Invoice To		Work Order No. Dated				
	Biofuels Private Limited, Kashipur	Factory/23-24/ 30			09-12-2023	
	PO Nakatpura, Sitarganj, Pilibhit NH -74					
270	Nagar (Uttarakhand) - 262405					
GSTIN	05AAFCJ7622K1ZF					
	Jttarakhand, Code : 05					
	chase@gmail.com					
Contact Persor	Mr. Laxmi Kant Sharma					
PAN	AAFCJ7622K					
Supplier (Bill fr		-				
M.K Crain Serv		Terms & Conditions 1. Crain Machine and Operator will be provided by you.				
No 1 Chinti Ma						
	Mr. Adim Khan	We will be paying diesel expenses and operating charges as mentioned below per month.				arges as
Contact No	9719569215	3. GST Extra as per ap	plicable	2.		
GSTIN	05CJTPK8373C1ZV					
State Name :	Uttarakhand					
S. No.	Description		Qty.	UNIT	Rates	Amount
1	Crain Work		1	Hour	900.00	-
2	Crain Work		5	Hours	740.00	
3	Crain Work @ 35001- (SHRS)		8	Hours	437.50	-
		-				E. & O.E
		for JG	N Sugar	and Biofue	ls Private Limi	ted, Sitargan
						COMPANIES CONTINUED IN THE PROPERTY OF THE PARTY OF THE P
				Ah		

	Work Orde	r (Confirmatory)			
Invoice To		Work Order No.	Dated		
JGN Sugar and	Biofuels Private Limited, Sitarganj	Factory/23-24/36	THE PARTY OF THE P	08-02-2	024
Vill. Sarakara, P	O Nakatpura, Sitarganj, Pilibhit NH -74				
Udham Singh N	agar (Uttarakhand) - 262405				
GSTIN	05AAFCJ7622K1ZF				
State Name: U	Ittarakhand, Code : 05				
E-Mail: jgnpurd	:hase@gmail.com				(P)
Contact Person	Mr. Laxmi Kant Sharma				
Contact No: 96	90021629				
PAN	AAFCJ7622K				
Supplier (Bill fro	om)	1	erms & C		
Pratap Singh		1.TDS will be deducted	d as per s	tandard norn	ns.
Vill + Post Bans	khera Pilibhit- 262121	2.Payment after satisf	actory wo	ork.	
Contact Person Mr. Pratap Singh 3.Diesel will be deducted your R.A Bill			R.A Bill.		
Contact No	+91 8057558750				
Pan No.	SCXPS4970Q				
State Name :	Uttar Pradesh				
S. No.	Description		Qty.	UNIT	Rates
	Scope of work Borev	vell			
1	Borewell 3"		1	No.	1,000.00
2	Borewell 4"		1	No.	4,200.00
3	Borewell 7"		1	No.	5,500.00
- AND THE STREET OF THE STREET					E. & O.E
		for JGN Sugar	and Biof	uels Private I	imited, Sitarganj
				Al.	
	Acceptance	Δι	uthorised	Signatory	

	- 6	Work Order					
Invoice To		Work Order No. Dated					
	Biofuels Private Limited, Kashipur	Factory/23-24/33			27-12-2023		
	PO Nakatpura, Sitarganj, Pilibhit NH -74						
	Nagar (Uttarakhand) - 262405						
GSTIN	05AAFCJ7622K1ZF						
	Uttarakhand, Code : 05						
	rchase@gmail.com n : Laxmi Kant Sharma						
Contact No : 9							
PAN	AAFCJ7622K						
Supplier (Bill fr				1			
The state of the s	Roller and Supliers	Terms & Conditions					
Vill. Loka, Sitarganj Udham Singh Nagar		 Road Roller and Operator will be provided by you. This Rate will be effective from November 2023. 					
Contact Persor		3.TDS will be effective from November 2023.					
Contact No	9837232166	orrad irii. No acaace i		.A Dill.			
PAN	DMEPG1989P						
State Name :	Uttarakhand						
S. No.	Description		Qty.	UNIT	Rates	Amount	
1	Road Roller		1	Per Month	36,000.00	36,000.00	
Note:-	Diesel Provided by JGN.						

Rupees ThirtySix Thousand Only	for JGN Sugar and Biofuels Private Limited, Sitargan
भीगोबिर	A
Acceptance	Authorised Signatory

Work Order							
Invoice To		Work Order No.	Dated				
JGN Sugar an	nd Biofuels Private Limited, Kashipur	Factory/23-24/ 2 4	07.11.2023				
Vill. Sarakara,	, PO Nakatpura, Sitarganj, Pilibhit NH -74						
Udham Singh	Nagar (Uttarakhand) - 262405						
GSTIN	05AAFCJ7622K1ZF						
State Name :	Uttarakhand, Code : 05						
E-Mail :	jgnpurchase@gmail.com						
Contact Perso	on Mr. Laxmi Kant Sharma						
Contact No :	9690021629						
PAN	AAFCJ7622K						

Supplier (Bill from) KADRI CONTRACTOR

SHOP NO-01, SHEESHGARH ROAD GRAM UNAI MAKROOKA, BEHARI BAREILLY

Contact Person Mr. Nazim

Contact No 8449579728,9899807082

GST:-

09AJMPN8549E1ZN

S. No.	Description		Qty.	UNIT	Rates			
	Scope of Work							
1	Steel Cutting Binding Placing Binding wire		1	TON	4700.00			
2	Supply labour (Wire binder) 8 AM - 8 PM		1	Labour	600.00			
3	Supply labour (Helper) 8 AM - 8 PM		1	Labour	500.00			
	Terms & Conditions:-							
1	Security to be deducted in each R.A Bill up completion of work .If your performance is				essful			
2	Accomodation to be provide by JGN.	Accomodation to be provide by JGN.						
3	TDS will be deducted as per standard norm	ns.						
4	Payment for the work done from 01st-30t next month.	Payment for the work done from 01st-30th of every month against R.A bill will be paid by 15th day of the next month.						
5	If any mis-happening occurs with the contr	actors labour, the contract	or will be	responsible fo	r the same.			
6	You will be responsible for all statuary obli to you and your workman compensation a engaged in fulfilling the contractual obligat	ct, the employees provided	I fund act	, applicable to	you workman			
7	All payment made to you shall be subject t state/central government from time to time		TDS or a	ny other levied	by the			
8	Work will be completed within the prescrib	oed time schedule.						
9	Age of worker should not be less than 18 y	ears.						
10	5% Lift Charge G/Floor slab (3.5 m)				New years			
11	Labour Expen Per man @1000/- Weekly w	hich will be deducted for R	.A bill.					
		for JGN Sugar and B	iofuels P	rivate Limited,	Sitarganj			
	भीठ नाशिम	hammen of main		.0				
	Acceptance	Auti	norised S	ignatory				

	Work	Order				244	
Invoice To		Work Order No.	Work Order No. Dated				
JGN Sugar and	Biofuels Private Limited, Kashipur	Factory/23-24/ 28		0	7-11-2023		
Vill. Sarakara, F	O Nakatpura, Sitarganj, Pilibhit NH -74						
Udham Singh N	lagar (Uttarakhand) - 262405						
GSTIN	05AAFCJ7622K1ZF						
State Name : \	Jttarakhand, Code : 05						
E-Mail: jgnsug	ar@gmail.com						
Contact Person	: Amar Sharma						
Contact No: 80	006652727						
PAN	AAFCJ7622K						
Supplier (Bill fr	om)	Term	s & Co	nditions			
Raza Earth Mo	vers	1. JCB Machine and O					
Kundeshwari C	hauraha, Kundeshwari to Kashipur-	2. We will be paying diesel expenses and operating charges as					
Contact Persor	Mr. Raza	mentioned below per month.					
Contact No	9012979307, 7251062325	3. GST Extra as per app	olicabl	e.			
GSTIN	05BIMPA3328R1ZX	4. This Rate will be eff	ective	from octobe	r 2023.		
State Name :	Uttarakhand						
(`. No.	Description		Qty.	UNIT	Rates	Amount	
1	JCB Work- At Sugar Mill		1	Per Month	95,000.00	95,000.00	
	To	otal		·		95,000.00	
	SGST	@9%				8,550.00	
	CGST	@9%				8,550.00	
	BIII A	mount				1,12,100.00	
						E. & O.E	
Rupees One	Lakh Twelve Thousand One Hundred	for JG	N Suga	r and Biofue	ls Private Lim	ited, Sitargan	
Á	21/1/17 -385 02,			Ahr			

Authorised Signatory

Acceptance

		Work Order				
kollo, in		Order No.	T		Da	ted
JGN Sugas, an	d Biofuels Private Limited	JGN/KSP/2023-24/178	1		17/08	1/2023
	PO Nakatpura, Sitarganj, Pilibhit NH-74					
	Nagar (Uttarakband) - 262405	Reference No			Referen	ice Date
GSTIM	05AAFCJ7622K1ZF	S&FPL:23:225KLPD/JSABPL:	1		14/08	/2023
State	Uttarakhand	Off:1334-R1				
E-Mail	ismançar@gmall.com	Indent No			Inden	t Date
Contact No	8006652727	NIL				
PAN Supplier (Bill 1	AAFCJ7622K			5		
	rom) d Foundations Pvt. Ltd.	1	ERMS 8	& CON	DITIONS	
	and Engineering for Industry ground floor	Payment	Ac nor	rovico	d mustation	1 dtd 14/08/23
	ew Delhi-110019	- Cymene	wa her	164126	u quotatioi	1 010 14/08/23
		CCT				
Email Contact Borro	subastina@gmail.com	GST	As app	olicable		
	n Suhas Vasant Joshi	1				
Contact						
GSTN	07AAEC59673A1Z9		Revised quotation attached			ached as part of P.O.
State Name	New Delhi					
S. No.	Description	1	Qty	UNIT	Rates	Amount
A	225 KLPD MULTI-FEED ETHANOL PLAN	Т				
	Scope of work & price as per revised C	luotation No. S&FPL-23-				
	225KLPD/JSABPL:Off:1344-R1 Dated 14	Marie Contract Branch professional Contract Cont				830000.
В	CO-GEN POWER PLANT/STEAM GENER	ATION PLANT				
	Scope of work & price as per revised C	Quotation No. S&FPL-23-				
	225KLPD/JSABPL:Off:1344-R1 Dated 14	1-08-2023				485000.0
C	STEAM GENERATION PLANT					
	Scope of work & price as per revised Q	uotation No. S&FPL-23-		-		
	225KLPD/JSABPL:Off:1344-R1 Dated 14	1-08-2023	1			835000.0
D	6000 TCD MILLING PLANT					003000.
	Scope of work & price as per revised Q	untation No. S&ERL-72.	-			
	225KLPD/JSABPL:Off:1344-R1 Dated 14					735000.0
E	JUICE EXTRACTION PLANT	TO ME PROPERTY.				
	Scope of work & price as per revised Q	uotation No. S&FPL-23-				
	225KLPD/JSABPL:Off:1344-R1 Dated 14	-08-2023				1130000.0
F	3000 TCD RAW SYRUP PLANT					
	Scope of work & price as per revised Qu	uotation No. S&FPL-23-				
	225KLPD/JSABPL:Off:1344-R1 Dated 14	-08-2023				985000.0
	Exclusion:					
	Clause No. 6 of the revised quotation d	ated 14/08/23 has been waive	ed off a	s per te	elephonic d	liscussion
	Inclusion			7 1-97 %	1	
	Bagasse yard, water reserviour, all cor	atrol and panel rooms, swite	h uned a	of no n	an toilet a	nd other could now
1	plant buildings, boundary walls- intern					nd other small non-
	Tota			correct.	1	FO 00 000 00
						50,00,000.00
		for Jo	aN Suga	ar and l	Stotuels Pri	vate limited, Kashipi

In the second se	Purchase Orde	r	
Invoice To JGN Sugar and Biofuels Private Limited, Sitarganj Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74 Udham Singh Nagar (Uttarakhand) - 262405	Order No. JGN/KSP/2023-24/687	Dated	
GSTIN 05AAFCJ7622K1ZF State Name: Uttarakhand, Code: 05 E-Mail: jgnpurchase@gmail.com	Reference No Email	Reference Date 02-02-2024	
Contact Person : Mr. Laxmi Kant Sharma Contact No : 9690021629	Indent No. NA	Indent Date NA	
PAN AAFCJ7622K Supplier (Bill from) M/s Kansal Colour Roofings India Pvt. Ltd. Plot No. 2004 @2022 Phase 2 HSIIDC SEC 38, Sonipat laryana-131029 mail pankaj@kansalcolour.com Sontact Per Mr. Pankaj Gupta Sontact No +91-9810683821 STN: 06AADCK9468Q1ZM tate Name: Haryana	TEI Delivery Payment Packing GST Freight	RMS & CONDITIONS: Under below Under below Included Extra As Applicable FOR At Site	

S. No.	Description	UNIT	Rates	
1	Pre Fabricated Steel Building With Clear Height of 19 Meter - As per submitted drawing of Mill House and Power House			Amount 2,92,50,000.00
	Pre Fabricated Steel Building.			

Inclusive-Rafter & Colums ,Purlines,Roof Sheets ,Wall Cladding, Fasteners for erection of Rafter & Colum, Roof sheets, Side Cladding, Gutters & down take Pipe will be included, SAG Rod , One Coat of Grey primer of Zinc Phosphate Primer (25 Micron DFT) two coat of enamal paint on Structure Included (25 Micron DFT each), Total Paint coat would be 75 Microns DFT and Achor Bolt Total building area approx. 3173 Sq. m.

<u>Exclusion:</u> Any Civil Work, Plumbing Job , Electrical Job, Window, Shutters , Gantry Girders, Doors , Window Shutters, Fixing of Anchor Bolt.

Remarks:-

- 1) Above Mention Weight is Approx. there may be Tolerence of 5 % as per IS 1852 in actual weight at the time of Delivery, there will be no deduction from buyer side up to 5%. Billing will be done as per actual weight at the time of supply.
- 2) All charges like Transporatation, Loading & Unloading, To & Fro, Lodging & Boarding, Fitting Tools, Employee insurance and any other hidden charges would be in your scope of supply.
- 3) You will provide complete drawing with Engineering Calculation Certificate (Design Report).
- 4) Price Escalation is not applicable for this purchase order.

5) Payment Schedule :-

- i) 20% Advance after acknowledge P.O. of Total PO amount including GST.
- ii) 65% on readiness of Structural Steel as per Lot wise against proforma Invoice including GST.
- iii) 10% on successful erection Main Build-up Including GST.
- iv) Balance 5% on successful complete Erection of Building, Roof Sheeting & Wall Sheets and provide all certificate in 2 Set of final Drawing.

6) Delivery Schedule :-

- i) First Lot of Material will be supplied with 4-5 weeks of PO except 20 no. column of Mill house shad supplied as well as erection shall be completed within 30 days from date of Purchase order.
- ii) Second Lot of material will be supplied with in 2 weeks of First Lot Supply.

7) Erection Schedule :-

- i) First Lot will be erected within 4-6 weeks from Site Clearence for erection.
- ii) Final Building Completion will be by 8-10 weeks Subject to Site Clearance from the date of P.O.
- 8) Material of Structural & Sheet will be only TATA, JINDAL, JSW and ESSAR

9) Material Specification of Structural Members:-

i) Members fabricated from plate or bar stock shall have flanges and webs joined on one side of the web by a continuous welding presses and will confirm to the physical specifications of ASTM A572 (Grade 50) or equivalent and having a minimum yield strength of 50,000 PSI 345 MPa).

	ii) Rod and angle bracings shall confirm having minimum yield strength of 36,0	n to the physical specification of 200 PSI (250 MPa).	ASTM A36 (or equivalent) and	
	iii) Roof rib profile and wall rib profile A446 Grade D (or equivalent) and havi 1397,G550,AZ150 (550MPA minimum members shall be pre galvanized havin 10) Roof Sheetings:- Kansal Standing S	ing a minimum yield strength of syield stress,150gm/m2) All other of 120 GSM.	55,000 PSI (550 MPa). AS r miscellaneous secondary	
	i) Roof sheets shall be 0.55 mm TCT this M/ASTM A-446/AS-1397.Profile Bare Grequirement. The fed material is to be 1397:1993), 550 MPA yield strength. The profile is having return leg for profile is having return leg for profile Wall Sheeting: i) Wall sheets shall be 0.5 mm TCT thick 792 M/ASTM A-446/AS-1397.Profile Comm c/c & minimum 30mm crest depth as per site requirement. The fed materiper AS 1397:1993), 550 MPA yield strencoating of zinc (43.4 %), Silicon (1.6 %) sides. The profile is having return leg for 12) Warranty would be 10 year of Leak	ick profiled bare galvalume shee Galvalume .55 mm Kansal Rib promanufactured with zinc-aluminuthe sheet shall have a hot dip metion (55%) with total mass coationer side lan k profiled color coated galvalume Steel Sh., supply width of 1060 mm(coveial is to be manufactured with zingth. The sheet shall have a hot of aluminum (55%) with total mapproper side lan.	ting conforming to ASTM A-792 offile in length as per site arm alloy of AZ-150 (as per AS tallic zinc-aluminum alloy coating ing of 150gsm/sq. on both sides. e sheeting conforming to ASTM A-eet having maximum pitch of 250 red width of 1020 mm) in length inc-aluminum alloy of AZ-150 (as dip metallic zinc-aluminum alloy ass coating of 150gsm/sq. on both	
	successful erection and Shad warranty commissioning.	of workmenship shall be 18 mo	onths from the date of successful	
· · · · · · · · · · · · · · · · · · ·	ro Crore NinetyTwo Lakh Fifty Thousand C			
cupees 1 w	Clore Milety I wo Lakii Fifty Thousand C	Jnly	Basic Amount	2,92,50,000.00
1	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76	*		2,92,50,000.00
		622K1ZF on Tax Invoice issued to us.		2,92,50,000.00
1	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76	622K1ZF on Tax Invoice issued to us.	sit at Kashipur in your account.	2,92,50,000.00
1 2	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo to our specification and ordered quan	sit at Kashipur in your account.	
1 2 3	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo o our specification and ordered quan y in accordance with our Purchase On	sit at Kashipur in your account.	
1 2 3 4	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight.	sit at Kashipur in your account. utity. rder and all your documents reflect ou	
1 2 3 4 5	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the	sit at Kashipur in your account. utity. rder and all your documents reflect ou	
1 2 3 4 5	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. FRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of	sit at Kashipur in your account. utity. rder and all your documents reflect ou ne consignment.	r PO No.
1 2 3 4 5 6 7	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way	622K1ZF on Tax Invoice issued to us. mittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on O	sit at Kashipur in your account. Intity. Indeer and all your documents reflect our The consignment. Fe-way should be upon either Seller / o	r PO No. or Transporter,
1 2 3 4 5 6 7	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way Any penalty comes, it will be borne either by Ensure to show all your supplied to us/debit not	622K1ZF on Tax Invoice issued to us. nittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. FRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on Cou.	sit at Kashipur in your account. Intity. Indeer and all your documents reflect our The consignment. The e-way should be upon either Seller / our The constant of the cons	r PO No. or Transporter, nny mismatch is
1 2 3 4 5 6 7 8	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way Any penalty comes, it will be borne either by Ensure to show all your supplied to us/debit not occurred due to you then it shuld be solve by yo If our person will visit at your site due to delay o	622K1ZF on Tax Invoice issued to us. mittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on On the control of the property of the control of the con	sit at Kashipur in your account. Intity. Indeer and all your documents reflect our The consignment. Fe-way should be upon either Seller / our SSTIN portal by you on monthly basis if a	or Transporter. any mismatch is d travelling charges
1 2 3 4 5 6 7 8 9	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way Any penalty comes, it will be borne either by Ensure to show all your supplied to us/debit not occurred due to you then it shuld be solve by yo If our person will visit at your site due to delay o would be extra as actual. Late Delivery Clause: In case material is not rec	622K1ZF on Tax Invoice issued to us. mittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on On the control of the property of the control of the con	sit at Kashipur in your account. Atity. The consignment. The e-way should be upon either Seller / of the constant of the co	or Transporter, ony mismatch is d travelling charges 0 0.5% per week E. & O.E
1 2 3 4 5 6 7 8 9	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way Any penalty comes, it will be borne either by Ensure to show all your supplied to us/debit not occurred due to you then it shuld be solve by yo If our person will visit at your site due to delay o would be extra as actual. Late Delivery Clause: In case material is not rec	622K1ZF on Tax Invoice issued to us. mittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on On the control of the property of the control of the con	sit at Kashipur in your account. Intity. Indeer and all your documents reflect our The consignment. Fe-way should be upon either Seller / our SSTIN portal by you on monthly basis if a	or Transporter, ony mismatch is d travelling charges 0 0.5% per week E. & O.E
1 2 3 4 5 6 7 8 9	JGN Sugar And Biofuels, GSTIN No.05AAFCJ76 Please Quote yur bank account details for ren The Material Supplied by you, must confirm t All Tax Invoice in original to be raised strictly Weightments Shall be caluated based on our You shall ensure that "DUPLICATE COPY OF T Ensure to mail statement of account on quart Material should be accompanied with E-Way Any penalty comes, it will be borne either by Ensure to show all your supplied to us/debit not occurred due to you then it shuld be solve by yo If our person will visit at your site due to delay o would be extra as actual. Late Delivery Clause: In case material is not rec	622K1ZF on Tax Invoice issued to us. mittance of funds on line/direct depo to our specification and ordered quan y in accordance with our Purchase On Weigh-Bridge weight. TRANSPORTER" accompanies with the terly basis. Bill and to make the responsibility of Seller / or Transporter. The issued by us should be uploaded on On the control of the property of the control of the con	sit at Kashipur in your account. Atity. Indeer and all your documents reflect our The consignment. Fe-way should be upon either Seller / Commonthly basis if a sit charges would be charge from you and the late delivery clause will be applicable of the sound of the sound of the seller of the s	or Transporter, ony mismatch is d travelling charges 0 0.5% per week E. & O.E

Fri Andri I com

For JGN Sugar & Biofuels

WORK ORDER

JGN Sugar and Biofuels Private Limited

Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74 Udham Singh Nagar (Uttarakhand) - 262405 E-Mail : gnnaveen2022@gmail.com, jgnsugar@gmail.com

Contact No: 8006652727

	Contact No : 80066527	27			
GSTIN/U	IN: 05AAFCJ7622K1ZF		P.O. No: FACTORY,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dtd: 22-09-2022
	5420DL2022PTC404736		Your Offer No.	KCRIPL/JGN/01	-2023
PAN NO.	: AAACB5445K		Tour Offer No.	Dated- 12.09.2	023
To	M/s KANSAL COLOUR ROOFINGS INDIA PVT. LTD.		Freight	F.O.R. Basis	
	Plot no. 2004 & 2022 Phase 2 HSIIDC SEC 38, Sonipat		rieignt	F.O.N. Dasis	
	Haryana-131029		Payment	As Below	
GSTIN :	06AADCK9468Q1ZM		CGST / SGST/IGST	Extra, as applic	able
			Insurance &	Included	
E-Mail:	pankaj@kansalcolour.com		Packing	incidded	
Cont :	Mr. Pankaj Gupta (+91-9810683821)		Delivery Period	As Below	
s.No.	Description	Unit	QTY	Unit Price Rs.	Amount Rs.
1	KANSAL STANDING SEAM PROFILE:- Thickness 0.55 mm TCT Bare Galvalume width 495 mm length as per site requirement Include GI clips AZ 150 GSm YS: min 300 Mpa Make JSW steel Ltd	SQMTR	3232	650.00	2,100,800.00
2	Erection Charges	SQMTR	3232	150.00	484,800.00
3	Flashings:- Made out of Plain Bare Galvalume of thickness 0.55 mm with over all girth of 610 mm	SQMTR	350	350.00	122,500.00
4	Erection Charges	RMTR	350	150.00	52,500.00
5	Kansal 6 crest pre painted Galvalume 0.50 mm Dark blue 150 GSM make JSW steel	SQMT	1775	465.00	825,375.00
6	Erection Charges	SQMT	1775	250.00	443,750.00
	1) All charges like Transporatation, Loading & Unloading, To & From Employee insurance and any other hidden charges would be in your 2) Price Escalation is not applicable for this purchase order. 3) Supply Payment Schedule:- ii) Appox 20% of PO value including GST would be as advance after a iii) 65% Against proforma Invoice prior to material dispatch. iiii) Balance 15% on successful complete Erection of Godowns. 4) Erection Payment Schedule:- ii) 40% Advance of Erection value including GST after mobilization. iii) Balance 60% on successful complete Erection of Godowns. 5) Delivery & Erection Schedule:- ii) First Godown will be ready within 15 days. iii) Balance will in 30 days. 6) Material of Structural & Sheet will be only JSW Steel Ltd. 7) Warranty would be 10 year of Leakage.	ur scope	of supply.		ş
			Basic Ar	mount	4,029,725.00
1	The Material Supplied by you, must confirm to our specification and ordere	d quantity.			
2	All Tax Invoice in original to be raised strictly in accordance with our Purch	nase Order	and all your docume	nts reflect our PC) No.
3	Weightments Shall be caluated based on our Weigh-Bridge weight.				
4	You shall ensure that "DUPLICATE COPY OF TRANSPORTER" accompanies	with the co	onsignment.		
5	Ensure to mail statement of account on quarterly basis. Material should be accompanied with E-Way Bill and to make the responsibe penalty comes, it will be borne either by Seller / or Transporter.				
7	Ensure to show all your supplied to us/debit note issued by us should be upload				
8	If our person will visit at your site due to delay of material dispatch than 10000/				
9	Late Delivery Clause: In case material is not received on time, as per the sche	dule the lat	e delivery clause will	ne applicable @ c	per week to a
9	max 5% of total order value will be deducted.		· Second		777;

		Purchase Order				
Invoice To		Order No.			Dated	
JGN Sugar a	nd Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/504			01-12-2023	
8	, PO Nakatpura, Sitarganj, Pilibhit NH -74					
	n Nagar (Uttarakhand) - 262405	Reference No		Re	eference Dat	e
GSTIN	05AAFCJ7622K1ZF	Confirmatory PO		ar an ann an ann an an an an an an an an a	01-12-2023	
State Name	Uttarakhand	Invoice No.		Ī	nvoice Date	
E-Mail	jgnsugar@gmail.com	05650 & 05649			29-11-2023	
Contact No	8006652727	TERMS & CONDITIONS				
PAN	AAFCJ7622K	Delivery	Immediate	ely		
Supplier (Bill	from)	GST	Extra as A	pplicab	le	
	at Udyog Pvt Ltd	Packing	Included			
Narain Nagai	r Industrial Estate, Bazpur Road, Kashipur-	Payment	After Deliv	1001		
244713		rayment	Arter Dem	легу		
Email	mktg.ispat@spnggroup.com	Freight	Extra as A	pplicab	le	
Contact	9927748888					
GSTN	05AAACG5408K1ZR					
State Name	Uttarakhand					
S. No.	Description		Qty	иом	Rates	Amount
1	TMT BAR 10 MM		10.090	МТ	46,825.00	4,72,464.25
2	TMT BAR 16 MM		10.200	МТ	46,825.00	4,77,615.00
3	TMT BAR 20 MM		9.660	МТ	46,825.00	4,52,329.50
4	TMT BAR 25 MM	***************************************	30.050	МТ	46,825.00	14,07,091.25
	Tot	al	'			28,09,500.00
	· CGST (@9 %		NAVASHI ALTERIA		2,52,855.00
	SGST (a9 %				2,52,855.00
	Round	d Off				1144
	BIII An	ount				33,15,210.00
						E. & O.E
Rupees 1	ThirtyThree Lakh Fifteen Thousand Two	for JGI	N Sugar and	Biofue	els Private Li	mited, Sitarganj
	Hundred Ten Only			7	————·	25th
					Autho	orised Signatory
		1				Jean J.Bridtory

(f=1000000000000000000000000000000000000		Purchase Order				
Invoice To		Order No.			Dated	
	nd Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/392			02-11-2023	
	a, PO Nakatpura, Sitarganj, Pilibhit NH -74					
1770	h Nagar (Uttarakhand) - 262405	Reference No			eference Dat	е
GSTIN	05AAFCJ7622K1ZF	Confirmatory PO			02-11-2023	
	Uttarakhand	Invoice No.			Invoice Date	
E-Mail	ignsugar@gmail.com	04976, 04978, 04974			31-10-2023	
Contact No	8006652727	TERMS & CONDITIONS	1811 2 DV 1900 1 W			
PAN (D:II	AAFCJ7622K	Delivery	within 2 d			
Supplier (Bill		GST	Extra as A	pplcabl	e	
	at Udyog Pvt Ltd	Packing	Included			
-	r Industrial Estate, Bazpur Road, Kashipur-	Payment	After Deliv	ery		
244713	1					
Email	mktg.ispat@spnggroup.com	Freight	Extra as Ap	oplcabl	e	
Contact	9927748888					
GSTN	05AAACG5408K1ZR					
State Name	Uttarakhand I	<u>L</u>	T	T		
S. No.	Description		Qty	иом	Rates	Amount
1	TMT BAR 8 MM		2.050	МТ	50,614.32	1,03,759.36
2	TMT BAR 20 MM		28.760	МТ	48,614.74	13,98,159.92
3	TMT BAR 10 MM		14.140	МТ	48,614.74	6,87,412.42
4	TMT BAR 12 MM		12.030	MT	48,614.74	5,84,835.32
5	TMT BAR 20 MM		32.960	MT	48,614.74	16,02,341.83
6	TMT BAR 16 MM		14.930	МТ	48,614.74	7,25,818.07
7	TMT BAR 25 MM		20.060	МТ	48,614.74	9,75,211.68
	Tot	al	1			60,77,538.61
	CGST		2			5,46,978.47
	SGST (***************************************		5,46,978.47
talante salesta salesta en caracteria en caracteria en caracteria en caracteria en caracteria en caracteria en	Round					-
	BIII Am	ount				71,71,495.56
						E. & O.E
	entyOne Lakh SeventyOne Thousand Four dred NinetyFive Paise FiftySix Only	for JGN	N Sugar and	Biofue	-1	mited, Kashipur
					Autho	orised Signator

...

U.		Purchase Order				
Invaice To		Order No.			Dated	
JGN Sugar aı	nd Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/319			16-10-2023	
Vill. Sarakara	, PO Nakatpura, Sitarganj, Pilibhit NH -74	=1.0				
Udham Singl	n Nagar (Uttarakhand) - 262405	Reference No		Re	ference Date	
GSTIN	05AAFCJ7622K1ZF	Email			16-10-2023	
State Name	Uttarakhand	Indent No			ndent Date	
E-Mail	jgnsugar@gmail.com	NIL			NIL	
Contact No	8006652727	TERMS & CONDITIONS		****	***************************************	
PAN	AAFCJ7622K	Delivery	Immediat	elv		
Supplier (Bill	from)	Freight	FOR at sit			
Nuvoco Vista	as Corporation Limited	Packing	Included	No. office		
near Chtarpu	,	GST	Extra as A	pplcable		
Email .	irfan.khan@nuvoco.com	Payment	After Deli		ž	
Contact	9935030896	Dispatched through	By Road	,		
GSTN	05AAACL4159L1ZE					
State Name	Uttarakhand	Mark Control of the C				
S. No.	Description		Qty	иом	Rates	Amount
1	RMC Great M25 SCC		15	МЗ	5,400.00	81,000.00
2	Pumping Charges		15	МЗ	200	3,000.00
	Tot	tal	***************************************	<u> </u>		84,000.00
	CGST	@9 %				7,560.00
	SGST (@9 %		***************************************		7,560.00
	Round	d Off				
	· BIII An	nount		***************************************		99,120.00
						E. & O.E
Rupees Nir	netyNine Thousand One Hundred Twenty Only	for JG	N Sugar an	d Biofue		rited, Kashipu

		Purchase Order		THE STATE OF		
Invoice To		Order No.			Dated	
	and Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/389			01-11-2023	
	a, PO Nakatpura, Sitarganj, Pilibhit NH -74					
Odnam Sing GSTIN	h Nagar (Uttarakhand) - 262405 05AAFCI7622K17F	Reference No			ference Date	5
	Uttarakhand	Repeated PO- 108			15-07-2023	
E-Mail	ignsugar@gmail.com	Indent No		1	ndent Date	
Contact No	8006652727	TERRAC & CONTRICTIONS				
PAN	AAFCJ7622K	TERMS & CONDITIONS Delivery	f			
Supplier (Bill		Freight	Immediat FOR	tely		
	as Corporation Limited	Packing	Included			
near Chtarpur, Matkota		Laurence Til	Extra as Applcable			
Email	irfan.khan@nuvoco.com	Payment	After Deli		ē	
Contact	9935030896	Dispatched through	By Road	ivery		
GSTN	05AAACL4159L1ZE	Dispotones timought	by modu			
State Name	Uttarakhand					
S. No.	Description		Qty	иом	Rates	Amount
1	M25 - 330 KG Cement without Fly Ash		50	МЗ	5,000.00	2,50,000.00
	То	tal				2,50,000.00
	CGST	@9%				22,500.00
	SGST	·//				22,500.00
	Roun	d Off				-
	BIII Ar	nount				2,95,000.00

Signatory

		Purchase Order				
Invoice To		Order No.	T	***********************	Dated	
	nd Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/404	***************************************		01-11-2023	
Vill. Sarakara	a, PO Nakatpura, Sitarganj, Pilibhit NH -74					
Udham Singl	h Nagar (Uttarakhand) - 262405	Reference No		Re	ference Dat	e
GSTIN	05AAFCJ7622K1ZF	Repeated PO- 389			15-07-2023	
State Name	Uttarakhand	Indent No		1	ndent Date	
E-Mail	jgnsugar@gmail.com	NIL			NIL	
Contact No	8006652727	TERMS & CONDITIONS				
PAN	AAFCJ7622K	Delivery	Immedia	tely		
Supplier (Bill	from)	Freight	FOR			
Nuvoco Vista	as Corporation Limited	Packing	Included			
near Chtarpu	ır, Matkota	GST	Extra as A	Applcable	э	
Email	irfan.khan@nuvoco.com	Payment	After Delivery			
Contact	9935030896	Dispatched through	By Road	E 61734)		
GSTN	05AAACL4159L1ZE		CON#(10000000000			
State Name	Uttarakhand					
S. No.	Description		Qty	иом	Rates	Amount
1	M25 - 330 KG Cement without Fly Ash		200	МЗ	5,000.00	10,00,000.00
	To	tal				10,00,000.00
		IGST 18%				1,80,000.00
	Water Control of the	CGST @9 %				
	All Market Control of the Control of	SGST @9 %				
		Round Off				-
	В	III Amount				11,80,000.00
		T				E. & O.E
Rs.	Eleven Lakh Eighty Thousand Only	for JG	N Sugar an	d Biofue	13(0	mited Kashipu

		Purchase Order				
Invoice To		Order No.	-		Dated	
JGN Sugar aı	nd Biofuels Private Limited, Kashipur	JGN/KSP/2023-24/471		22	-11-2023	
Vill. Sarakara	a, PO Nakatpura, Sitarganj, Pilibhit NH -74					
Udham Singl	h Nagar (Uttarakhand) - 262405	Reference No		Refe	rence Date	
GSTIN	05AAFCJ7622K1ZF	Repeated PO- 404		01-	-11-2023	
State Name	Uttarakhand	Indent No		Ind	ent Date	
E-Mail	jgnsugar@gmail.com	NIL			NIL	
Contact No	8006652727	TERMS & CONDITIONS				
PAN	AAFCJ7622K	Delivery	Immediately			
Supplier (Bill	from)	Freight	FOR			
Nuvoco Vista	as Corporation Limited	Packing	Included			
near Chtarpu	ur, Matkota	GST	Extra as Applcal	ole		
Email	irfan.khan@nuvoco.com	Payment	After Delivery			
Contact	9935030896	Dispatched through	By Road			
GSTN	05AAACL4159L1ZE		1 (10-2 (10-2 tag)			
State Name	Uttarakhand					
S. No.	Description		Qty	иом	Rates	Amount
1	M25 - 330 KG Cement without Fly Ash		150 (Approx)	МЗ	5,000.00	7,50,000.00
2	M5 with Fly Ash		50 (Approx)	М3	3,600.00	1,80,000.00
		Total				9,30,000.00
		SST 9%				83,700.00
	CG	GST 9%				83,700.00
		BIII Amount				10,97,400.00
	*					E. & O.
Runees Ten	Takh NinetySeven Thousand Four Hundred	f	or JGN Sugar and	Biofue	ls Private Lir	nited, Sitargar
napees len	only for JGN Sugar and Biofuels Private Line Only				prised Signator	

Dr

		Purchase Order				
	Biofuels Private Limited O Nakatpura, Sitarganj, Pilibhit NH -74	Order No. JGN/KSP/2023-24/681			Dated 05-02-2024	
Udham Singh N GSTIN State E-Mail Contact No PAN	agar (Uttarakhand) - 262405 05AAFCJ7622K1ZF Uttarakhand jgnpurchase@gmail.com 9690021629 AAFCJ7622K	Reference No Repeated Po-622 Indent No 582 New Project			Reference Data 01-01-2024 Indent Date 05-02-2024	e
Supplier (Bill fro Steel Con Plot No 1, Kh No Email Contact Person Contact No. GSTN	m) 34/9, Jonapur New Delhi-110047 manish@steelcoindia.com Mr. Manish Chandak 9810173798 07AAXPC9635N2ZT New Delhi	TERMS & CONDITIONS Delivery Payment Packing GST Freight Transport	Extra as Delhi U	elivery applicab applicab ttranchal	le	herjee Mark Pil 61
S. No.	Description		Qty	UNIT	Rates	Amount
1	Nails 2"		1000	KG	55.00	55,000.00
2	Nails 3"		1000	KG	55.00	
3	Nails 4"		1000	KG	55.00	
	Tot					1,65,000.00
	IGST (c	***************************************				29,700.00
	Round BIII Am					0.00
lupees One Lakh	NinetyFour Thousand Seven Hundred Only		I Sugar a	ınd Biofu		E. & O.E iited, Sitarganj

		Purchase Order				
Invoice To		Order No.			Dated	
JGN Sugar and B	iofuels Private Limited	JGN/KSP/2023-24/622			01-01-2024	
Vill. Sarakara, PC	Nakatpura, Sitarganj, Pilibhit NH -74					
Udham Singh Na	gar (Uttarakhand) - 262405	Reference No		R	eference Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
GSTIN	05AAFCJ7622K1ZF	Repeated Po-381	<u> </u>		01-11-2023	
State	Uttarakhand	Indent No			Indent Date	
E-Mail	jgnpurchase@gmail.com	565	<u> </u>		31-12-2023	
Contact No	9690021629	TERMS & CONDITIONS				
PAN	AAFCJ7622K	Delivery	Immedi	iately		
Supplier (Bill from	m)	Payment	After D	elivery		
Steel Con		Packing	Nil			
Plot No 1, Kh No	34/9, Jonapur New Delhi-110047	GST		applicab		
Email	manish@steelcoindia.com	Freight	Extra as	applicab	le	
Contact Person	Mr. Manish Chandak	Transport	Delhi U	ttranchal	1704 S.P Mukh	erjee Mark Pili
Contact No.	9810173798		Kothi D	elhi Cont.	No-931141866	1
GSTN	07AAXPC9635N2ZT					
State Name	New Delhi					
S. No.	Description		Qty	UNIT	Rates	Amount
1	Nails 2"		150	KG	55.00	8,250.00
2	Nails 3"		250	KG	55.00	13,750.00
3	Nails 4"		250	KG	55.00	13,750.00
	То	tal		***************************************		35,750.00
	IGST (@18%				6,435.00
	Roun	d Off				0.00
	BIII Ar	mount				42,185.00
						E. & O.E
		for JG	N Sugar	and Biofu	els Private Lim	ited, Sitarganj
Rupees FourtyT	wo Thousand One Hundred EightyFive Only				Author	ised Signatory

		Purchase Order					
Invoice To		Order No.	Dated				
JGN Sugar and Biofuels Private Limited		JGN/KSP/2023-24/381	01-11-2023				
	O Nakatpura, Sitarganj, Pilibhit NH -74						
Udham Singh Nagar (Uttarakhand) - 262405		Reference No	Reference Date				
GSTIN	05AAFCJ7622K1ZF	Email	01-11-2023				
State	Uttarakhand	Indent No	Indent Date				
E-Mail	jgnsugar@gmail.com	NA	NA				
Contact No	8006652727	TERMS & CONDITIONS					
PAN	AAFCJ7622K	Delivery	Immed	iately			
Supplier (Bill fro	m)	Payment	After D	elivery			
Steel Con	According to the Michigan State World Section of the	Packing	Nil				
	34/9, Jonapur New Delhi-110047	GST	Extra				
Email	manish@steelcoindia.com	Freight		13700 Rs.)			
Contact Person	Mr. Manish Chandak	manish@steelconindia	a.com				
Contact No.	9810173798						
GSTN	07AAXPC9635N2ZT						
State Name	New Delhi						
S. No.	Description		Qty	UNIT	Rates	Discount (%)	Amount
1	Binding wire 20g Maheshwari as per	S 280	5	МТ	60500.00		3,02,500
2	Nails 2"x 8 No		100	KG	55.00		5,500
3	Nails 3"x 8 No		100	KG	55.00		5,500
4	Nails 4"x 8 No		100	KG	55.00		5,500
	То	tal		· · · · · · · · · · · · · · · · · · ·			3,19,000
	IGST (@18%					57,420
30040 3 5 5 5 5 7 7 12 7 10 10 10 10 10 10 10 10 10 10 10 10 10	Rour	d Off			=		0.00
		mount		1			3,76,420
							E. & O.E
	e Lakh SeventySix Thousand Four lundred Twenty Only		for JO	SN Sugar a	nd Biofuels P	rivate Limi	

Authorised Signatory

	Dire	rchase Order					
Invoice To	rui	Order No.	T		Data.		
JGN Sugar and Biofuels Private Limited, Kashipur		JGN/KSP/2023-24/396	Dated 02-11-2023				
Vill. Sarakara, PO Nakatpura, Sitargani, Pilibhit NH -74		JUN/ K3F/2023-24/390	396 02-11-2			3	
	Nagar (Uttarakhand) - 262405	Reference No	Pofo	onco [)ata		
GSTIN	05AAFCJ7622K1ZF	Email	Reference Date 02-11-2023				
	Uttarakhand, Code : 05	Dispatched through	Destination				
E-Mail : jgnsugar@gmail.com		Disputched through	Sitarganj				
	n : Amar Sharma	Indent No.	Indent Date				
Contact No : 8006652727		NA NA	NA				
PAN	AAFCJ7622K	TERMS & CONDITIONS:					
Supplier (Bill from)		Delivery	Within two days				
Puskars Buildi	ngs System Pvt Ltd	Freight	Ex De				
108, Vardhman Diamond Plaza Motia Khan Paharganj New Delhi- 110055		Packing	NIL				
Email	Pushkarsbspl@gmail.com	GST	Extra As Applicable				
Contact Persor	n Mr. Rajeev Jain	Payment	100% After Delivery				
Contact No	9810078117	Through	Transport				
GSTN:	07AAJCP7746E1Z5		manis	port			
State Name :	New Delhi						
S. No.	Description		0.				
J. NO.	Description		Qty.	UNIT	Rates	Amount	
1	Ply each 34 Kg. Size: 8x4x12 (each@57/Sq feet)		265	Nos.	1,824.00	483360.00	
2	Pine wood Batten full size: 3x2x8 feet		900	Nos.	202.00	1,81,800.00	
3	Pine wood Batten full size: 3 1/2 x 2 1/2 x 8 feet			Nos.	295.00	29500.00	
Total						6,94,660.00	
	Discoun					0%	
	Net Tota					6,94,660.00	
	IGST @ 18 Round O					1,25,038.80	
	BIII Amou					8,19,698.80	
	- Sin Amou	Ï				E. & O.E	
	t Lakh Nineteen Thousand Six Hundred inetyEight Paise Eighty Only	for JGN Su	gar an	d Biof	uels Private Lir	nited, Sitarganj	

Authorised Signatory

	P	urchase Order				
Invoice To		Order No.	Dated			
JGN Sugar and Biofuels Private Limited, Kashipur		JGN/KSP/2023-24/564				
Vill. Sarakara, F	O Nakatpura, Sitarganj, Pilibhit NH -74					
Udham Singh Nagar (Uttarakhand) - 262405		Reference No	Reference Date			
GSTIN 05AAFCJ7622K1ZF		Email	09-12-2023			
State Name	Uttarakhand	Indent No	Indent Date			
E-Mail	jgnpurchase@gmail.com	89	07-12-2023			
Contact No	9690021629	TERMS & CONDITIONS				
PAN	AAFCJ7622K	Delivery	Within one week			
Supplier (Bill from)		Freight	Extra as Applicable			
Pushkarna Sale	es Pvt Ltd	Packing	Included			
4772, 1st Floor, Hauz Qazi, Delhi		GST	Extra as Applicable			
Email	info@pushkarnasales.com	Payment	After Delivery			
Contact	9818453355					
GSTN	07AAACP1884A1ZR					
State Name	Delhi		~			
S. No.	Description		Qty	UNIT	Rates	Amount
1	C.S Gate Valve Size-1" Class # 300 Flange End Make KSB			Nos	12,083.00	24,166.00
	Tota	l		***************************************		24,166.00
	Discou	ınt				_ 329
	Net Am	ount				16,432.88
. CGST @18 %					2,957.92	
BIII Amount					19,390.80	
						E. & O.E
for JGN Sugar and Biofuels Private Lim					nited, Sitargan	
Rupees Nine	eteen Thousand Three Hundred Ninety Paise Eighty Only				Autho	rised Signator

1	P	urchase Order					
Invoice To		Order No.					
JGN Sugar and Biofuels Private Limited, Kashipur Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74		JGN/KSP/2023-24/631	Dated 08-01-2024				
Udham Singh Nagar (Uttarakhand) - 262405		Reference No	Reference Date				
GSTIN 05AAFCJ7622K1ZF		Confirmatory Po	08-01-2024				
State Name: Uttarakhand, Code: 05		Invoice No.	Dated				
E-Mail : jgnpurchase@gmail.com Contact Person : Laxmi Kant Sharma		711394811500	03-01-2024 Indent Date				
		Indent No.					
Contact No: 9690021629		567	02-01-2024				
PAN	AAFCJ7622K	TERMS & CONDITIONS:					
Supplier (Bill fro	om)	Delivery	Immediately				
Puskars Buildin	gs System Pvt Ltd	Freight	Ex Delhi/21000 To Pay				
108, Vardhman Diamond Plaza Motia Khan Paharganj				/ 2 1000			
New Delhi- 110055		Packing	NIL				
Email	Pushkarsbspl@gmail.com	GST	Extra As				
Contact Person	Mr. Rajeev Jain		100% After Delivery				
Contact No	9810078117		Transpo				
GSTN:	07AAJCP7746E175	1	. ansport				
State Name :	New Delhi						
S. No.	Description		Qty.	UNIT	Rates	Amount	
1	Pine wood Batten (Timber) full size: 3x2x	05-4/2 575-21 575-28					
			11.906	cbm	22,051.74	2,62,548.02	
Total					2,62,548.02		
	Discou Not To					09	
Net Total IGST @ 18%					2,62,548.02 47,258.64		
Round Off					47,238.64		
	BIII Amo					3,09,806.66	
						E. & O.E	
Dunger Thu	Inlih Alian Thansand Cities and C	for JGN	Sugar ar	d Biof	uels Private Lir		
kupees inree	Lakh Nine Thousand Eight Hundred Six Paise SixtySix Only		300000			orised Signator	

CHECK ASHWAND