

**COSMO FILMS LIMITED**

B-14/8&9, M.I.D.C., WALUJ,
AURANGABAD - 431136
MAHARASHTRA (INDIA)

Doc. No. PUR/FRM/003

PURCHASE ORDER**PO No.: 2760026581/0**

Date: 22.06.2022

Your Ref:

To MAU005

MAULI CONSTRUCTION

JAIBHAWANI NAGAR, WADGAON, MIDC WALUJ,

PLOT NO.41, GUT NO.46,,,

Aurangabad, 431136,

Maharashtra, India

Ph : 9881867988

State Code :27

Place of Supply :Maharashtra

GST No :27DDWPS8382D1ZN**PAN No :****Name Of Contact Person: MR. EKNATH SAPKAL**

- 1) Please quote Order No. & Date on all challans, invoice, correspondence etc.
- 2) Bills should be submitted in duplicate quoting order No.
- 3) Stores will accept material between 9 am to 4 pm only, except Sundays.
- 4) Non compliance to the conditions of order may result in delay of payment.
- 5) Please mention your GST No. & PAN No. in the Invoice.

GST No: 27AAACC1152C1ZD**PAN No: AAACC1152C****CIN No : L92114DL1976PLC008355**

Please supply the under mentioned goods subject to terms and conditions stated herein

Sr no	PR No-Item No. Item Description	SAC Code.	UOM	Quantity	Rate/AU	Basic (INR)	Tax %	Tax Value	Value (INR)
10	2700001638 10 Nullah work (Box Culvert) in private Ind * Nullah work: (Box Culvert) from CFL to Sai Udyog Nagari a per the quotation sent by M/s Mauli Construction (Eknath Sapkhal)on 07-June-2022 Construction will be done as per guideline of Consultants site Engineer with all Safety norms. Labor camping will be arranged by M/s Mauli only. Payment Terms: 70% Payment will be released against RA bill against approval from our pro.ict team, 20% will be released against approval from our project & TCE 10% will be released after completion. Warranty: Nullah must be guaranteed for minimum 10 years from the date of completion		AU	1.00	10,333,445.85	10,333,445.85	18	1,860,020.26	12,193,466.11

PAYMENT TERMS:
30 DAYS CREDIT

INCOTERMS : FOR At Waluj Plant

ADDITIONAL INST :

Prepared By: Mayur Lahore

Checked By:

**For COSMO FILMS
LIMITED**

Authorised Signatory

**COSMO FILMS LIMITED**

B-14/8&9, M.I.D.C., WALUJ,
AURANGABAD - 431136
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CIN No : L92114DL1976PLC008355

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Sr no	PR No-Item No. Item Description	SAC Code.	UOM	Quantity	Rate/AU	Basic (INR)	Tax %	Tax Value	Value (INR)
	Insurance: Work must be covered by a "Contractors All Risk" Policy During working outside the Cosmo premises all risk cover & working issues to be resolved by M/s Mauli Construction only. LD Clause: Penalty of 05 % per week to the max 10 % of PO Value will be applicable on non receipt of material after 01 week relaxation.								
	Total -					10,333,445.85		1,860,020.26	12,193,466.11

PAYMENT TERMS:
30 DAYS CREDIT

INCOTERMS : FOR At Waluj Plant

ADDITIONAL INST :

Prepared By: **Mayur Lahore**

Checked By:

For COSMO FILMS
LIMITED

Authorised Signatory



TERM & CONDITIONS OF ORDER

- 1) You must ensure and guarantee that all the items supplied by you against this purchase order are strictly according to our specifications, drawings & samples provided by us . We reserve the rights at any time to make changes in drawings and specifications as to material and/or work covered by this order and in such event if increase in the production cost is caused the price set there under shall be equitably adjusted.
- 2) All the items manufactured by you according to our blueprints/drawings , designs/manufacturing date/specifications or information pertaining there to , received by you from us or from any other source shall not be utilized by you or anyone on your behalf for the purpose of sale , manufacture or any other purpose , save as herein provided for or by any third party.
- 3) All supplies will be subject to preliminary inspection as per clause I and rejected items shall be replaced free of cost by you within 10 days . Materials subsequently found defective shall also be replaced free of cost by you.
- 4) Our decision on quality of material supplied shall be final. Purchase order deemed to be accepted unless you provide written objection within two working days from the date of order.
- 5) Wherever insurance to our accounts , you should intimate us by telegram or telex/fax , the dispatch particulars of the consignment , as soon as the material is consigned to us , to enable us to cover the consignment against transit risks other wise you will be held responsible for any loss to us.
- 6) Payment for material on this order prior inspection shall not constitute an acceptance thereof.
- 7) You shall agree to reduce the price if there is any decrease in price of raw material required for these part in future or due to any of the factor which lead towards the reduction price for his part of material so supplied.
- 8) It is agreed that all disputes arising in respect of this order shall be decided by competent court at Aurangabad and shall be subject to the jurisdiction of Aurangabad.
- 9) Invoice for item supplied should be in duplicate and should specify (a) Order No & Date (b) Challan No. & Date.
- 10) Raw material supplied to us are the property of buyer and should not be hypothecated to the banks by you.
- 11) We reserve the rights to rework , rectify and/or shortcut the items supplied by you if required by us urgently and charge you for such rework, rectification and/or sorting out at a reasonable rate.
- 12) In the event of any breach of this contract on your part , you have agreed to compensate us , in such manner as may be reasonably determined.
- 13) Time of delivery is the essence of this order and we reserve the rights to cancel this order without liability of waiver or any other remedies, If deliveries are not effected as specified herein or written delivery schedules-furnished by us or for unsatisfactory performance of this order.
- 14) You shall deliver the goods as per schedule stipulated herein.
- 15) Goods must be delivered duly packed and protected against transit damage and corrosion ,contamination hazards, taint, odour & should be supplied in hygienic condition.

PO-GENERAL ITEMS

Draft P.O.

GSTIN 27AAICS3879E1ZZ
PAN AAICS3879E
State MAHARASHTRA
State Code 27
TAN -
CIN No. U24300MH2003PTC141791

SYDLER REMEDIES PVT LTD

AURANGABAD UNIT
M-190, MIDC, WALUJ,
AURANGABAD, MAHARASHTRA , PIN: 431136 -
Phone:0240-2556545 Email: purchase@sydlerremedies.com Website : www.sydlerindia.com



Details of Supplier **A/c CODE 06M172**
MAULI CONSTRUCTION
HOUSE NO - 451 ,NEAR ZP SCHOOL ,
JOGESHWARI,TA-GANGAPUR,
DIST- AURANGABAD
State :MAHARASHTRA State Code :27
GSTIN :27DDWPS8382D1ZN PAN No.DDWPS8382D
Kind Attn: MR.EKNATH SAPKAL Mobile No.9881867988
Email: eknathsapkal5531@gmail.com

Delivery Terms :F.O.R OUR WORKS
Dispatch By :BY ROAD
Freight :INCLUSIVE
Insurance :NIL
Packing Terms :-
Warranty :-
Test Certificate :- **Insp.At** :Our End
Transporter :-
Delivery Sch. :IMMEDIATE

Purch.Order No. **SYDP-001573**
Purch.Order Dt. **01/12/2021**
Valid Upto : 31/12/2021
Mode of Payment : THROUGH RTGS
Payment Terms :Adv.50% Bal. After Work

Dear Sirs , We are pleased to place an order for the following items. Supplier Ref. - Dt.01/12/2021

SNo	HSN / SAC Code	Description of Goods or Service	Div Date	Part No.	ERP code	Quantity	Unit	Rate INR	Disc. %	Total Value of Order	CGST	SGST	IGST
											% Rate	% Rate	% Rate
1	00440245	BEST MEAT CUTTING SIDE WALL	01/12/2021	ABCD	61010162	155	R-FEET	81.000000	0.00	12,555.00	9.00	9.00	
2	00440245	PLUMBING FITTING	01/12/2021	ABCD	61010163	216	R-FEET	110.000000	0.00	23,760.00	9.00	9.00	
3	00440245	PVC PIPE 75 MM 10 FEET	01/12/2021	ABCD	61010164	10	NOS	550.000000	0.00	5,500.00	9.00	9.00	
4	00440245	ELBOW 75 MM	01/12/2021	ABCD	61010165	40	NOS	85.000000	0.00	3,400.00	9.00	9.00	
5	00440245	75 MM COUPLING	01/12/2021	ABCD	61010166	15	NOS	110.000000	0.00	1,650.00	9.00	9.00	
6	00440245	CHAMBER JALI 3X2	01/12/2021	ABCD	61010167	5	NOS	6000.000000	0.00	30,000.00	9.00	9.00	
7	00440245	CHAMBER JALI 1X1	01/12/2021	ABCD	61010168	1	NOS	2500.000000	0.00	2,500.00	9.00	9.00	
8	00440245	CHAMBER REPAIRING	01/12/2021	ABCD	61010169	5	NOS	1500.000000	0.00	7,500.00	9.00	9.00	
9	00440245	NEW CHAMBER	01/12/2021	ABCD	61010170	1	NOS	3000.000000	0.00	3,000.00	9.00	9.00	
10	00440245	SOLVENT ROOM GATE NO 1 (9X5.5--49.5)	01/12/2021	ABCD	61010171	36.880	SQMTR	1400.000000	0.00	51,632.00	9.00	9.00	

Terms & Conditions
1)The prices mentioned shall remain firm till the execution of the order.
2)For smooth payment please mention P.O No, Vendor Code, Item Code along with UOM
3)For traceability, vendor code has to be market on each item,
Wherever marking is not possible, sticker should be used.
4)Goods should accompany both Original and Duplicate for Transporter copy of the
5)Goods under different P.O shall not be sent under one invoice.
6)when supply is made in excess of the order quantity for any reason whatsoever
the company shall be entitled to either fully reject The whole consignment or
accept to the extent of order quantity the balance Qty
7)Without COA Goods will not be accepted

484.880
Remarks: -
Total Order Value (In Words)
Continued to Next Page . . .
Prepared By RAM Chk By -

Taxable Amount
CGST
SGST
IGST
Grand Total INR
For SYDLER REMEDIES PVT LTD
App By - **Authorised Signatory**

PO-GENERAL ITEMS

Draft P.O.

GSTIN 27AAICS3879E1ZZ
PAN AAICS3879E
State MAHARASHTRA
State Code 27
TAN -
CIN No. U24300MH2003PTC141791

SYDLER REMEDIES PVT LTD

AURANGABAD UNIT
M-190, MIDC, WALUJ,
AURANGABAD, MAHARASHTRA , PIN: 431136 -
Phone:0240-2556545 Email: purchase@sydlerremedies.com Website : www.sydlerindia.com



Details of Supplier **A/c CODE 06M172**
MAULI CONSTRUCTION
HOUSE NO - 451 ,NEAR ZP SCHOOL ,
JOGESHWARI,TA-GANGAPUR,
DIST- AURANGABAD
State :MAHARASHTRA State Code :27
GSTIN :27DDWPS8382D1ZN PAN No.DDWPS8382D
Kind Attn: MR.EKNATH SAPKAL Mobile No.9881867988
Email: eknathsapkal5531@gmail.com

Delivery Terms :F.O.R OUR WORKS
Dispatch By :BY ROAD
Freight :INCLUSIVE
Insurance :NIL
Packing Terms :-
Warranty :-
Test Certificate :- **Insp.At** :Our End
Transporter :-
Delivery Sch. :IMMEDIATE

Purch.Order No. **SYDP-001573**
Purch.Order Dt. **01/12/2021**
Valid Upto : 31/12/2021
Mode of Payment : THROUGH RTGS
Payment Terms :Adv.50% Bal. After Work

Dear Sirs , We are pleased to place an order for the following items. Supplier Ref. - Dt.01/12/2021

SNo	HSN / SAC Code	Description of Goods or Service	Div Date	Part No.	ERP code	Quantity	Unit	Rate INR	Disc. %	Total Value of Order	CGST	SGST	IGST
											% Rate	% Rate	% Rate
11	00440245	KOTA FADSHI CANTEEN EXTRA (75X0.450)	01/12/2021	ABCD	61010172	67.010	SQMTR	1400.000000	0.00	93,814.00	9.00	9.00	
12	00440245	CONCRETE CUTTING PVC PIPE	01/12/2021	ABCD	62037154	146	R-FEET	81.000000	0.00	11,826.00	9.00	9.00	

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4)Goods should accompany both Original and Duplicate for Transporter copy of the
5)Goods under different P.O shall not be sent under one invoice.
6)when supply is made in excess of the order quantity for any reason whatsoever the company shall be entitled to either fully reject The whole consignment or accept to the extent of order quantity the balance Qty
7)Without COA Goods will not be accepted

697.890
Remarks: -
Total Order Value (In Words)
INR Two Lakh Ninety One Thousand Six Hundred Nineteen And Paise Zero Only
Prepared By RAM Chk By -

Taxable Amount	2,47,137.00
CGST	22,241.00
SGST	22,241.00
IGST	0.00
Grand Total	2,91,619.00

For SYDLER REMEDIES PVT LTD
App By - **Authorised Signatory**



**Cosmo Speciality
Chemicals Pvt. Ltd**

B-10, MIDC AREA, Waluj, Postal Code 431136
Aurangabad Maharashtra. India

Doc. No. PUR/FRM/003
PURCHASE ORDER
PO No.: 2630000903/
Date: 23.06.2022
Your Ref:

To MAU005

MAULI CONSTRUCTION

JAIBHAWANI NAGAR, WADGAON, MIDC WALUJ,
PLOT NO.41, GUT NO.46,,
Aurangabad, 431136,
Maharashtra, India

Ph : 9881867988

State Code :27

Place of Supply :Maharashtra

GST No :27DDWPS8382D1ZN

PAN No :

Name Of Contact Person: MR. EKNATH SAPKAL

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- 2) Bills should be submitted in duplicate quoting order No.
- 3) Stores will accept material between 9 am to 4 pm only, except Sundays.
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GST No: 27AAICC6706G1ZN

PAN No: AAICC6706G

Please supply the under mentioned goods subject to terms and conditions stated herein

Sr no	PR No-Item No. Item Description	SAC Code.	UOM	Quantity	Rate/AU	Basic (INR)	Tax %	Tax Value	Value (INR)
10	2600000320 10 Fencing Work (1.5 Acre Land - EC)		AU	1.00	344,580.00	344,580.00	18	62,024.40	406,604.40
	Total -					344,580.00		62,024.40	406,604.40

PAYMENT TERMS:
30 DAYS CREDIT

INCOTERMS : FOR AT CSCPL PLANT

ADDITIONAL INST :

Prepared By: Pallavi Adhav

Checked By:

**For COSMO SPECIALITY
CHEMICALS PVT. LTD**

Authorised Signatory



TERM & CONDITIONS OF ORDER

- 1) You must ensure and guarantee that all the items supplied by you against this purchase order are strictly according to our specifications, drawings & samples provided by us . We reserve the rights at any time to make changes in drawings and specifications as to material and/or work covered by this order and in such event if increase in the production cost is caused the price set there under shall be equitably adjusted.
- 2) All the items manufactured by you according to our blueprints/drawings , designs/manufacturing date/specifications or information pertaining there to , received by you from us or from any other source shall not be utilized by you or anyone on your behalf for the purpose of sale , manufacture or any other purpose , save as herein provided for or by any third party.
- 3) All supplies will be subject to preliminary inspection as per clause I and rejected items shall be replaced free of cost by you within 10 days . Materials subsequently found defective shall also be replaced free of cost by you.
- 4) Our decision on quality of material supplied shall be final. Purchase order deemed to be accepted unless you provide written objection within two working days from the date of order.
- 5) Wherever insurance to our accounts , you should inform us by telegram or telex/fax , the dispatch particulars of the consignment , as soon as the material is consigned to us , to enable us to cover the consignment against transit risks other wise you will be held responsible for any loss to us.
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