



(Taking Technology to the Common Man)

SERVICE BRANCH, HYDERABAD

II nd Floor, 3-6-150, Himayatnagar Main Road, Opp. Marulhi Show Room
HIMAYATNAGAR, HYDERABAD - 500 029 (AP)

Ph: 23228091/8030(g);8341(p). 9490162084 e-mail: servicebranchhyderabad@indianbank.co.in
Fax:04023261047

To

M/s Novatech Electrical & Digital Systems P Ltd.,
Azamabad, RTC X Road,
Hyderabad-500020

Date: 24.07.2014

Sir,

Kind attn: Mr. Gopal

Sub: Purchase Order for 100 AH Exide batteries-40 Nos. MS Racks-2 & Additional
Chargers - reg.

Ref: Your Revised Quotation No: NEDS/SER/HYD/RM/457 dated 18.07.2014

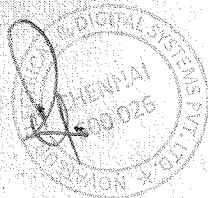
Anent the above, we are placing purchase order for the following items as per your
Revised quotation dated 18.07.2014 and as per the Zonal office sanction 23.07.2014:

- 1) 100 AH 12V 6 LE Tubular Batteries- 40 Nos.
- 2) MS-RACK(100AH X B20) ADD'L CHARGERS - 2 Nos.

We request you to supply the above items at the earliest & install the same.

Yours faithfully,

FOR INDIAN BANK
REGIONAL MANAGER
Sd/-
Hyd.



Date: 31-5-16

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. Novateur Electrical & Digital Systems Private Limited, have supplied 40 Nos. of 12V 100AH Exide 6EL Tubular Charged Batteries against your PO No. Nil dated 24.07.2014 to us.

The performance of the installed UPS Systems was satisfactory and the service support provided by M/s. Novateur Electrical & Digital Systems Private Limited was good.

For INDIAN BANK



Authorised Signatory

Name: B. VIMALA DEVI

Designation: Assl. BRANCH MANAGER



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

NUMERIC
A Group brand | Legrand

C/o.DELEX Transports,Bungalow No.179,
MPR Estate,Bowenpally Cononment,
Near Checkpost,Bowenpally
SECUNDERABAD-500011
Phone no :.9391061644

INVOICE CUM DELIVERY CHALLAN

Name and address of Buyer INDIAN BANK SERVICE BRANCH HIMAYATHNAGAR MAIN ROAD OPP.MARUTHI SHOWROOM HYDERABAD - 500029 TELANGANA	Name and address of Consignee INDIAN BANK SERVICE BRANCH HIMAYATHNAGAR MAIN ROAD OPP.MARUTHI SHOWROOM HYDERABAD - 500029 TELANGANA	Invoice No : 3400005160 Invoice Date : 30.07.2014
		Your Order ref : NIL P.O Date : 24.07.2014 Sale Order No : 128034 Sale Order Date : 26.07.2014

Total No of Packges : 40

Sino	Description of goods	Total Qty	Price per Unit Rs.	Total price Rs.	Tax@	Tax Amount	Total Amount Rs.
1	12V 100AH EXIDE 6EL TUBULAR CHARGED BATT	40	10,453.89	418,155.46	14.5% VAT	60,632.54	478,788.00
Sub Total (A)				418,155.46		60,632.54	478,788.00
Installation Charges - BAT							1,880.00
Total							1,880.00
Service Tax @12%							225.60
Edu Cess @ 2%							4.51
Sec Edu Cess @ 1%							2.26
Sub Total (B)							2,112.37
Grand Total (A) + (B)							480,900.37
Total Amount : Four Lakh Eighty Thousand Nine Hundred only						Rounded Off to	480,900.00



TIN CST NO : 36795840053 DT.02.06.2014
 TIN VAT NO : 36795840053
 Service Tax No :AACCE4671NSD015
 PAN Number. : AACCE4671N

In respect of goods covered herein, no credit of additional duty of customs levied under sub-section (5) of section 3 of Customs Tariff Act ,1975 shall be admissible.

*Payment for the Invoice may be made online through NEFT / RTGS mode into our BNP Account in Chennai Branch.
 Account No: 0908810443400160; IFSC Code: BNPA0009088 ; Swift Code: BNPAINBBCHE ; MICR Code: 600034002

Note: For General Sales Conditions, Please See Overleaf.
 Certified that the particulars given above are true and correct

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,

Authorised Signatory



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

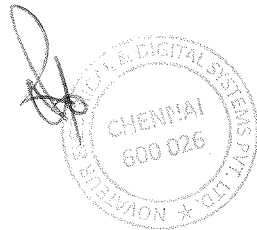
(NOTE : This is a system generated document.)

Corporate Identity Number : **U31909MH2010PTC206487**

Regd off: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph : +91-22-30416200.

GENERAL SALES CONDITIONS:

1. Goods once sold cannot be taken back or exchanged.
2. Our general sales conditions take precedence over any of buyer general conditions of purchase that are not expressly accepted by us.
3. Unless otherwise agreed in the Contract / PO, the price on our invoice excludes packing & forwarding, inland road freight costs & insurance. Taxes & duties will be extra as applicable at the time of despatch from our plant or warehouse.
4. Payment will be as per PO / agreed terms
5. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
6. Warranty is as per PO / agreed terms.
7. If the product is not stored / used as per our Product / Usage guidelines, any risks and hazards arising thereof are to be borne by the buyer from date of delivery.
8. NUMERIC products are sold under a trademark that cannot be altered, modified or infringed by the buyer.
9. In case of any dispute, jurisdiction is Chennai only.
10. Buyer undertakes to submit the applicable concession Tax forms / Certificates.
11. Sales Tax Form as applicable is to be sent within 20 days from Invoice date, else supplementary Invoice will follow for the full tax value.
12. We hereby declare that our Registration Certificate under State VAT Act is in force on the date of Invoice.
13. All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link:
<http://www.numericups.com/disclaimer-clause-on-embargo/>
14. The price would be F.O.R. destination and the transit liability shall be of Customer. Company may at its discretion insure the goods



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Numeric Division: No.183,10th Floor "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

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K.NARASIMHA CHARY
CENTRAL PROJECT COORDINATOR

HYDERABAD,
DT. -10-2014.

ROC.NO.542/2014-CPS.

To

M/S. Novateur Electrical & Digital Systems Pvt Ltd.,
Sir.P.S.Sivaswamy Salai, Mylapore,
CHENNAI-600004.

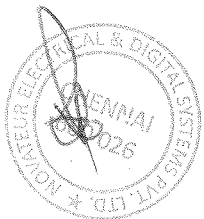
Sirs,

SUB: COMPUTER SECTION – Supply and installation of 60 Nos. of 12V/100AH/SMF Batteries on buy back of old batteries for use of High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh – Regarding.

REF: Your quotation No.NEDS/SER/HYD/KM/608,Dated 17-09-2014.

With reference to your quotation cited and negotiations, I am to inform that the High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh has accepted your revised quotation for supply and installation of 60 Nos. of 12V, 100AH SMF batteries of Quanta model with MS-Rack Stand and Inter Link Cables with three years on-site warranty for use of the High Court of Hyderabad for an amount of Rs. 6,950/- (Rupees six thousand nine hundred and fifty only) (excluding taxes) each on buy back of 60 Nos. of old batteries at Rs.1,100/- (Rupees one thousand one hundred only) each totalling to Rs. 4,14,215/- (including taxes).

I, therefore, request you to supply and install 60 Nos. of 12V, 100AH SMF Quanta batteries with MS-Rack (stand) and Inter Link Cables in the High Court, Hyderabad immediately and submit the bills in triplicate for an total amount of Rs.4,14,215/- (Rupees four lakhs fourteen thousand two hundred and fifteen only) (including all taxes) along with advance stamped receipt in the name of the Registrar (Administration), High Court of Judicature at Hyderabad, for the State of Telangana and the State of Andhra Pradesh, for arranging payment.



Yours faithfully,

[Signature]
CENTRAL PROJECT COORDINATOR.

Date : 31/05/2016

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. Novateur Electrical & Digital Systems Private Limited have supplied 60 Nos. of 12v 100 AH QUANTA make VRLA/SMF Batteries against our P.O. No. ROC NO 542/2014-CPS date 31.10.2014

The performance of the installed UPS System and batteries is satisfactory and the service support provided by M/s. Novateur Electrical & Digital Systems Private Limited is good

For HIGH COURT OF JUDICATURE AT HYDERABAD



Authorised Signatory CCR
High Court of Judicature at Hyderabad
for the State of Telangana and the
State of Andhra Pradesh



SPEED POST

No. D-15015/2/2014-PS

Government of India

Ministry of Communications & Information Technology

Department of Electronics & Information Technology

NATIONAL INFORMATICS CENTRE

'A' Block, BRKR Bhavan, Tank Bund Road, HYDERABAD - 500 063.

Dated 30.07.2014.

Sir,

I am directed to place an order for supply of the following items as per specifications and terms and conditions mentioned below:

Sl.No.	Name of the item	Quantity	Unit Price
01.	65AH/12V UPS Battery (for 10 and 20KVA UPS Systems Numeric Make) (All inclusive with one year warranty)	214 No's	Rs.6,240.25

TERMS & CONDITIONS:

The items supplied shall be new, of good quality and standards and as per approved specifications.

A pre-receipted bill in triplicate in the name of Section Officer, National Informatics Centre (APSC), Department of Electronics and Information Technology, A-Block, BRKR Bhavan, Tank Bund Road, Hyderabad - 500 063 shall be submitted soon after the delivery of the goods. The delivery of the items shall be made at NIC-Hyderabad, A-Block, B.R.K.R.Bhavan, Tank Bund Road, Hyderabad - 500063. The delivery of the items should be made within 04 Weeks from the date of this purchase Order.

We reserve the right to reject any of the items, if found unsuitable and/or not confirming to the approved specifications. The rejected items if any shall have to be taken back at your cost replaced forthwith with items of specified quality.

Failing to comply with any of the terms and conditions mentioned above will be liable to terminate the order.


(T. Shanthi)
Section Officer (Admn.)
Tel: 23228473

To,
M/s. Novateur Electrical & Digital Systems Pvt. Ltd.,
No.1-8-569 to 571, EGK ARCADE, AZAMABAD,
RTC X Road, Hyderabad - 500 020.



Date: 31-05-16

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s.Novateur Electrical & Digital Systems Private Limited, have supplied 214 Nos. of 12V 65AH Quanta VRLA/SMF Batteries against your PO No. D-15015/2/2014-PS dated 30.07.2014 to us.

The performance of the installed batteries was satisfactory and the service support provided by M/s.Novateur Electrical & Digital Systems Private Limited was good.

For NATIONAL INFORMATICS CENTRE

Government of India
Ministry of Communications & Information Technology
Director General of Information Technology
National Informatics Centre
Andhra Pradesh
TANJAVUR DISTRICT OFFICE
TANJAVUR

Authorised Signatory

Name: V. SURYANARAYANA

Designation: Scientist C

