



सत्यमेव जयते

WELLINGTON CANTONMENT BOARD

Ministry of Defence, Government of India

Wellington, Tamil Nadu - 643 232

Tel: 0423-2230213, Fax: 0423-2234431

E-mail: ceowellington@gmail.com, Web: www.cbwellington.in

No. UPVC Doors and Windows/149/Engg

22 May, 2017

TO WHOM SO EVER IT MAY CONCERNED

This is to certify that M/s. **GADLI INDUSTRIES**, U - PVC Window System, Madukkarai Market Road, Near Facile Company, Rajamony Industrial Estate, Coimbatore - 641 105 has carried out the work "**Supply and fixing of UPVC Doors, Windows and Ventilators to the Cantonment Board Office Building**" amounting to Rs.31,53,485/-. The said work has been completed satisfactorily.

Chief Executive Officer
Cantonment Board, Wellington
(HARISH VARMAA. P)



WELLINGTON CANTONMENT BOARD

Ministry of Defence, Government of India

Wellington, Tamil Nadu - 643 232

Tel: 0423 - 2230213

No. S&F/UPVC/ *1* /Engg

8 Sep, 2015

To

M/s. Gadli Industries
Madukarai Market Road
Near Meenakshi Matric Hr. Sec. School
Rajamony Industrial Estate
Madukarai, Coimbatore - 641 105.

Sub: **WORK ORDER FOR SUPPLY AND FIXING UPVC DOORS, WINDOWS AND VENTILATORS TO CANTONMENT BOARD OFFICE BUILDING - REG.**

Ref: 1) E-Tender dated 24.07.2015
2) CBR No.19, dated 04.08.2015
3) This office letter No.S&F/UPVC/x/Engg, dated 11.08.2015

With reference to the above, you are required to execute the work with the conditions mentioned below.

1. Cost escalation will not be entertained under any circumstances
2. The work should be completed on or before 30.09.2015
3. You are required to adhere to the specifications strictly has mentioned in the tender schedule.

List of work:

Sl.No.	Name of the work to be executed	Rate approved	Total Quantity
1.	Supply and fixing of UPVC Doors, Windows and Ventilators to the Cantonment Board office building (as per the specifications enclosed as Annexure 'A')	Rs.14,853/Sqm	213.03 Sqm.

Robin Baleja

Chief Executive Officer
Cantonment Board, Wellington
(ROBIN BALEJA)

Copy to: Accounts Section

Encl: as above



LETTER OF INTENT

No.LOI:01: BMM:12-13
08.06.2012

M/s. H M INDUSTRIES
84 & 85, Mariyappa Konar,
Kattoor,
COIMBATORE - 6
Ph : 0422-2232937, 4206652, Mob:9500700063

Kind Attn: Mr.Mohammed Gadli / Mr. Ezhilarasan S

Dear Sirs,

Sub: Supply and Installation of Sintex Make u-PVC Window Systems
Ref: Your proposal 1012B, dated 07.06.2012

With reference to above and subsequent discussion with Mr. Mohammed Gadli had with us on 06.06.2012, we are pleased to release our LETTER OF INTENT for the supply and Installation of Sintex make u-PVC window systems. on the terms & conditions which are summarized below:-

Scope of Supply:

Supply and Installation of Sintex make u-PVS window systems

Sl.No.	Descriptions	Quantity	Rs	Amount
1	Supply and Installation of Sintex make u-PVC window systems With Two Shutter Sliding Window. With GI Steel Reinforcement, Roller bearing, Single Point touch lock, 5mm Clear Glass. Color Brown as per sample submitted by you.	150 Nos.	10384.54	1557681.84
		Less 1% Discount		15576.82
		Total		1542105.02
		Add CST 2%		30842.10
		Grand Total		1572947.12

Above contract price is firm and not subject to any escalation & FOR Destination basis.

Payment Terms:

- 1) 20% Advance against BG
- 2) 75% Against Delivery
- 3) 05% After completion of Installation



Birla Cellulose
Fibres from Nature

Grasim Industries Limited
Unit : Grasilene Division
Kumarapatnam-581 123, Dist. Haveri, Karnataka.

Telephone 08373-242637 To 39
08192-247550 To 53
Fax 08373-242875, 08192-247555

Website: www.grasim.com
E-mail grasimharihar@adityabirla.com
Regd Office P.O. Birlagram, Nagda-456331 (M.P.)

Ref: WO/APL/ORL/18
Dt. 22nd December 2018

M/s. Gadli Industries,
Madukkarai Market Road, Near Facile Company,
Rajamony Industrial Estate,
Coimbatore – 641 105
GST No: 33AAEFH6807N1Z6

GST NO: 33AAFCA1708D1ZD

Kind Attn: Mr. Mahammed Gadli
9894121075

Dear Sir,

Sub: Work order for **UPVC works** in A1-A3 Towers of our Residential project "**ORLANDO**" at Thaiyur, OMR, Chennai.

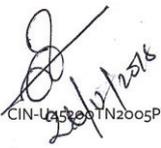
Ref: With reference to your final offer dt.30th November 2018, we are pleased to issue the work order for UPVC works for the above said project subject to the terms and conditions mentioned below.

1. Value of Contract:

The total value of contract is **INR 1,44,69,096/-** (Rupees One Crore Forty Four Lakhs Sixty Nine Thousand Ninety Six Only) as per the attached annexure. GST will be paid extra as applicable.

2. Scope of Work:

- Supply and erection of UPVC Doors, Windows & Ventilators as per the BOQ, Technical specifications, drawings and site in charge instructions
- Please note that this work order is based upon the submitted referred quotation, generic outline of your products and discussions with us. Idle / Escalation claims on any account shall not be entertained / allowed at any stage, unless there is a change in tax or levy imposed by govt. authority after the date of this work order and within the entire period of execution authorized by APL.
- During said discussions you have withdrawn any and all conditions stipulated in your past correspondence and have confirmed your compliance with the technical specification sheet, BOQ, and commercial discussions held till date.
- The scope of work shall be as per BOQ mentioned above and any items added on during progress of discussion with you and shall include all specifications, drawings & sketches issued to you by us time to time. Your scope of work generally as per the above mentioned works but not limited to the above scope of works.
- Window cleaning and protection film removal at appropriate time in co-ordination with project team is your scope.


CIN-U55900TN2005PTC055753

Ref: WO/APL/TDY/222
Dt. 22nd December 2018

M/s. Gadli Industries,
Madukkarai Market Road, Near Facile Company,
Rajamony Industrial Estate,
Coimbatore – 641 105
GST No: 33AAEFH6807N1Z6

GST NO: 33AAFCA1708D1ZD

Kind Attn: Mr. Mohammed Gadli
9894121075

Dear Sir,

Sub: Work order for **UPVC works** in B1-B3, D1-D4 Towers of our Residential project “**TODAY**” at Thaiyur, OMR, Chennai.

Ref: With reference to your final offer dt.30th November 2018, we are pleased to issue the work order for UPVC works for the above said project subject to the terms and conditions mentioned below.

1. Value of Contract:

The total value of contract is **INR 3,69,84,429/-** (Rupees Three Crores Sixty Nine Lakhs Eighty Four Thousand Four Hundred and Twenty Nine Only) as per the attached annexure. GST will be paid extra as applicable.

2. Scope of Work:

- Supply and erection of UPVC Doors, Windows & Ventilators as per the BOQ, Technical specifications, drawings and site in charge instructions
- Please note that this work order is based upon the submitted referred quotation, generic outline of your products and discussions with us. Idle / Escalation claims on any account shall not be entertained / allowed at any stage, unless there is a change in tax or levy imposed by govt. authority after the date of this work order and within the entire period of execution authorized by APL.
- During said discussions you have withdrawn any and all conditions stipulated in your past correspondence and have confirmed your compliance with the technical specification sheet, BOQ, and commercial discussions held till date.
- The scope of work shall be as per BOQ mentioned above and any items added on during progress of discussion with you and shall include all specifications, drawings & sketches issued to you by us time to time. Your scope of work generally as per the above mentioned works but not limited to the above scope of works.
- Window cleaning and protection film removal at appropriate time in co-ordination with project team is your scope.

PURCHASE ORDER

Invoice To ANANYA SHELTERS (P) LTD OLD 5/1C, NEW 56, GANDHI NAGAR, KAVUNDAMPALAYAM, COIMBATORE-641030. GSTIN/UIN: 33AAICA0620M1ZY State Name : Tamil Nadu, Code : 33 Supplier Gadli Industries Madukkarai Market Road, Near Facile Company, Rajamony Industrial Estate, Coimbatore GSTIN/UIN : 33AAEFH6807N1Z6 State Name : Tamil Nadu, Code : 33	Voucher No. P3A1/8	Dated 6-Oct-2018 Mode/Terms of Payment 25% Advance, 75% Against Bill Other Reference(s) Qtn No - 5774 C Destination Phase - III Annex
Supplier's Ref./Order No. P3A1/8		Terms of Delivery First Floor - 07.11.2018 Second Floor -10.12.2018 Third Floor - 10.01.2019 Fourth Floor - 10.02.2019

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount	
1	Upvc Window - FFF^OOO - 6' X 6'	10-Feb-2019	144 NOS	12,396.60	NOS	17,85,110.40	
2	Upvc Window - FF^OO - 4' X 6'	10-Feb-2019	20 NOS	8,427.36	NOS	1,68,547.20	
3	Upvc Window - OOO - 6' x 4'	10-Feb-2019	12 NOS	9,144.00	NOS	1,09,728.00	
4	Upvc Window - OO - 4' x 4'	10-Feb-2019	334 NOS	6,037.28	NOS	20,16,451.52	
5	Upvc Window - SL^SL - 3' x 3'	10-Feb-2019	180 NOS	3,212.64	NOS	5,78,275.20	
6	Upvc Window - F^O - 2' x 2.75'	10-Feb-2019	4 NOS	4,965.00	NOS	19,860.00	
7	Upvc Window - F^O - 2' x 6'	10-Feb-2019	4 NOS	4,332.00	NOS	17,328.00	
8	Upvc Window - O - 2' x 4'	10-Feb-2019	164 NOS	2,995.36	NOS	4,91,239.04	
9	Upvc Window - FLFAN - 2' x 2'	10-Feb-2019	354 NOS	1,462.76	NOS	5,17,817.04	
10	Upvc Window - SL^SL - 6' x 7'	10-Feb-2019	176 NOS	12,852.00	NOS	22,61,952.00	
						79,66,308.40	
CGST@9%						9 %	7,16,967.76
SGST@9%						9 %	7,16,967.76
Round Off							0.08
Total			1,392 NOS			₹ 94,00,244.00	

Amount Chargeable (in words) E. & O.E
INR Ninety Four Lakh Two Hundred Forty Four Only



for ANANYA SHELTERS (P) LTD

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*

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