

COSMOS PURIFICATION SYSTEMS PVT LTD

65, Montieth road,
Egmore, Chennai - 600008

PURCHASE ORDER**P.O. NUMBER; 04/BHI****TO:**

M/s. SS Power Systems
No.635 Sadiq Nagar
Mangadu
Chennai-600 122
Ph No: 9962466733

SHIP TO:

COSMOS PURIFICATION SYSTEMS PVT LTD
65, Montieth road,
Egmore, Chennai - 600008

P.O. DATE	REQUISITIONER	SHIPPED VIA	EX-WORKS	TERMS
09/09/2019	S.Vijayalakshmi			

S.NO	Material description	Qty	Unit	Price	Total
1	Supply of RO Cum PLC Panel RO Feed pump Starter- 2 Nos, High Pressure Pump Starter – 2 Nos with 32 A 3 P Incomer MCB and Temperature Controller 2 Input with RS 485 Powder Coated CRCA Encloser PLC With 7" HMI (PLC Make Omron or Innovance)	1	Set	92500.00	92500.00
				TOTAL	92500.00
				TAX 18%	16650.00
				TOTAL	109150.00

TERMS AND CONDITIONS:**Payment : 50% Advance balance 30 Days PDC****Delivery : 1 week****Company's GST No: 33AAFCC8711N1ZH**

Authorized by



Cassia Siamia Technologies Private Limited
No: 18, Mahalakshmiपुरi colony,
Yapral, Near Rama Krishna Talent High School.
Hyderabad-500087.

PURCHASE ORDER

< > (Original)
 < > (Duplicate)

To,
 SS Power Systems
 MANGADU,
 Chennai-600122.

Purchase Order No. CS/18-19/Project-1/011.
 Dated 04-02-2019.
 Quotation NO 381
 Dated 29-Nov-18
 Ref No. arunprakaash23@gmail.com
 Our GSTIN Number: 36AABCC4556F1ZT
 STATE TELANGANA
 Our LUT No. AD3605180015265

Your GSTIN Number: 33AMJPN0853H1Z4

S.No.	HSN Code / SAC Code	Material Description	UOM	Quantity	Rate RS.	Amount RS.	Dis %	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1		Supply of Substation -II Panel- Indoor type	NO	1	262605.00	2,62,605	5.00	249474.75	0.0%	0	0.0%	0	18%	44905.46
2		Supply of Substation -I Panel - Indoor Type	No	1	132067	1,32,067	5.00	125463.65	0.0%	0	0.0%	0	18%	22583.46
3		(3.7) Kw VFD DOL Starter panel-outdoor type	No's	2	61551	1,23,102	5.00	116946.90	0.0%	0	0.0%	0	18%	21050.44
4		(5.5) KW VFD DOL Starter Panel- Outdoor type	No's	4	67097.00	2,68,388	5.00	254968.60	0.0%	0	0.0%	0	18%	45894.35
5		(5.5) KW VFD DOL Starter panel outdoor type	No	1	67097	67,097	5.00	63742.15	0.0%	0	0.0%	0	18%	11473.59
6		(22) Kw VFD S/D Starter Panel Outdoor type	NO	1	113097.14	1,13,097	5.00	107442.28	0.0%	0	0.0%	0	18%	19339.61
Certified that the Particulars given above are true and correct				10				9,18,038	0		0		165246.90	
Others			Origin:					Sub-Total				1083285.23		
			Destination:					Other Charges				0.00		
			Transporter Name:					Rounded Off				-0.23		
			Vehicle number:					Total Amount Payable inclusive of GST Tax				10,83,285.00		
Rupees Ten Lakh EightyThree Thousand Two Hundred EightyFive Only			Electronic Reference Number :											

Terms & Conditions:

1. Warranty 16 months from the date of installation.
3. Delivery : 2-3 Weeks from the date of PO.
4. The above prices are exclusive of freight charges
5. Insurance:
6. Payment : 50% along with Purchase order & 50% against installation.

M/s.CASSIA SIAMIA TECHNOLOGIES PRIVATE LIMITED.,



Authorised Signatory

COSMOS Water and Recycling Solutions LLP
65, Montieth road,
Egmore, Chennai - 600008

PURCHASE ORDER

P.O. NUMBER; 02/HTA

TO:
M/s. SS Power Systems
No.635 Sadiq Nagar
Mangadu
Chennai-600 122
Ph No: 9962466733

P.O. DATE	REQUISITIONER	SHIPPED VIA	EX-WORKS	TERMS
22/11/19	S.Devi			

S.NO	Material description	Qty	Unit	Price	Total
1	SUPPLY OF MCC CUM PLC PANEL 3PH STARTER-6 NOS,1 PH STARTER 6 NOS FLOAT SWITCH CONTROL 4 NOS WITH ANALOG CORD, PLC CONTROL MOTORISED VALVE 7 NOS A/M CONTROL WITH SELECTOR SWITCH CONTROL PLC MAKE - SELEC	1	No	76500.00	76500.00
				TOTAL	76500.00
				TAX 18%	13770.00
				TOTAL	90270.00

TERMS AND CONDITIONS:

Payment : 50% advance balance against 30 days PDC

Delivery : 1 week

Company's GST No: 33AAFCC8711N1ZH

Authorized by

PURCHASE ORDER

Invoice To Autosys Control Systems India Pvt Ltd No.167C Developed Plots, Industrial Estate, Perungudi Chennai - 600 096 GSTIN/UIN: 33AAPCA4212Q1ZF State Name : Tamil Nadu, Code : 33 CIN: U74999TN2017PTC115930 E-Mail : anup@autosysindia.in Supplier S S POWER SYSTEMS 635,SADIQ NAGAR,MANGADU, MANGADU Chennai GSTIN/UIN : 33AAMJPN0853H1Z4 State Name : Tamil Nadu, Code : 33	Voucher No. ACS/19-20/0137 Supplier's Ref./Order No. ACS/19-20/0137 Despatch through By Road Terms of Delivery Delivery Before 28th June 2019	Dated 18-Jun-2019 Mode/Terms of Payment 30 Days Other Reference(s) WO 374 Destination Perungudi, Chennai -96
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SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	Panel Assembly & Integration As Per Annexure BOQ AS PER ANNEXURE QTN MAIL DTD 17TH JUNE 2019 P&F- NIL Freight-Nil ,For Both Collection & Delivery - M/s SS Power Systems Scope Work Completion Before 28th May 2019 Payment - 30 Days From the Date of Work Completion Input on CGST @ 9% Input on SGST @ 9% Round Off		28-Jun-2019	1.00 Nos	6,36,000.00	Nos	6,36,000.00
							57,240.00
							57,240.00
	Total			1.00 Nos			₹ 7,50,480.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Fifty Thousand Four Hundred Eighty Only

Remarks:

WO 374 HMEL

Company's PAN : AAPCA4212Q

for Autosys Control Systems India Pvt Ltd

Authorised Signatory

Annexure for PO ACS/19-20/0137 dtd 18th June 2019 delivery date before 28th June 2019							
RODM PLC PANEL							
Wiring Accessories BOM							
sl.no	Description	Model	Make	qty	UOM		
1	FAN LOUVER 4" ,Snap,147x147	JSAV-02	JAINSON	168	Nos		
2	COOLING FAN 230V,4" with Grill	REC22038A2	REXNORD	42	Nos		
3	LED LAMP 230VAC	ASTRA LINE 5W	PHILIPS	56	Nos		
4	Glass fuse		Protectron	1	Lot		
5	PLASTIC SUPPORT FOR NEB	NES	CONNECTWELL	56	Nos		
6	4mm ² NEUTRAL/EARTH CLAMP GREEN	CENC4	CONNECTWELL	280	Nos		
7	COPPER BUS BAR 10X3mm 1METER LONG	NEB10	CONNECTWELL	4	Nos		
8	Cable Duct C Type (2Mtr)	As per Dwg	TRINITY	1	Lot		
9	2 Mtr Din Rail Perforated (7.5)	As per Dwg	TRINITY	1	Lot		
10	Wiring Accessories (Wire,Lug,Spiral,Nameplate,Sticker,Ferrul)	As per Dwg		14	Lot		
	Total price						
	Total price with margin						
	Assembling and Integration	As per Dwg		14	Nos		
	Total price						6,36,000.00
RODM SECTION							
1	RODM CPU PANEL	QTY					
		1					
2	RODM IO PANEL	10					
3	RODM MARSHALLING PANEL	3					
	Please refer GA						
	TOTAL PANEL	14					

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No.635 Sadiq Nagar
Mangadu
Chennai-600 122
Ph No: 9962466733

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P.O. DATE	REQUISITIONER	SHIPPED VIA	EX-WORKS	TERMS
06/11/2019	S.Vijayalakshmi			

S.NO	Material description	Qty	Unit	Price	Total
1	Supply of Softener Panel as per discussion 2.2 KW Motor starter Dosing pump Starter 2 Nos with Timer control Agitator starter with Push Button control 7035 Powder coated CRCA Encloser	2	Nos	48500.00	97000.00
2	Supply of Pre Treatment Starter panel as per discussion 2.2 KW Motor starter Dosing pump Starter 2 Nos with Timer control Agitator starter with Push Button control 7035 Powder coated CRCA Encloser	3	Nos	48500.00	145500.00
				TOTAL	242500.00
				TAX 18%	43650.00
				TOTAL	286150.00

TERMS AND CONDITIONS:**Payment : 50% Advance balance 30 Days PDC****Delivery : November month End****Company's GST No: 33AAFCC8711N1ZH**

Authorized by