

# CREDENTIALS FOR CBS ADMIXTURES IN HIGH-RISE BUILDINGS

Registered Office
No.118, Varasiddi Building,
2<sup>nd</sup> Main Road,
Kasturi Nagar,
Bangalore- 560 043

Factory
DP No.109, 3<sup>rd</sup> Main Road,
SIDCO Industrial Estate,
Thirumazhisai,
Chennai -600 124.

Regional Office
334, SRR Complex,
IDA Bolaram Main Road,
Bachupally Mandal, Medchal
District, Hyderabad- 500 077.

## **INDEX**

SL NO	LOCATION	CONTRACTOR/CLIENT	PROJECT NAME	NO. OF FLOORS
1	Mysore Road, Bengaluru	Navami Builders & Developers Pvt. Ltd	Navami Landmaark	G + 34
2	Dollars Colony, Bengaluru	M/s Aparna Enterprises Limited	Prestige Fairfield	G + 28
3	Gachibowli, Hyderabad	Pacifica (India) Projects Private Limited Hill Crest Project	Pacifica Hillcrest Phase 2	5 towers -19 floors
4	Raja Annamalai Puram, Chennai	Casa Grande Civil Engineering Private Limited	Casagrand Olympus	Stilt + 19
5	Reddikuppam, Tamil Nadu	Casa Grande Private Limited	CASAGRAND ECR 14	Stilt + 14
6	Anekal, Bengaluru	Arattukulam Developers LLP – Aratt Milano	Aratt Milano	G + 14
7	Electronic City, Bengaluru	Navami Builders & Developers Pvt. Ltd	Navami Funique	G + 11
8	Dollars Colony, Bengaluru	M/s Aparna Enterprises Limited	Brigade Senate 2	G + 9
9	Begur Road, Bengaluru	Arattukulam Developers LLP -Vivera	Arrat Vivera	5 towers - 8 floors
10	Perambur, Chennai	Radiance Reality Developers India Limited	Radiance Empire	G + 8
11	Perumbakkam, Chennai	Radiance Reality Developers India Limited	Radiance Mercury	G + 7
12	Perumbakkam, Chennai	mbakkam, Chennai Radiance Reality Developers India Limited		G + 7
13	Budigere Road, Bengaluru	Aratt City Scapes Project LLP	Arrat Cityscape	4 BHK Villa
14	Manikonda, Telangana	BCIM Engineering Private Limited	Divyasree Tech Ridge Block P2	
15	Devanahalli , Bengaluru	Balajee Infratech & Constructions Pvt Ltd	Bangalore International Airport Limited	







## Certificate of Registration

This is to certify that the

# Quality Management System Of CBS CHEMICALS PRIVATE LIMITED

at

DP No. 109, 3rd Main Road, SIDCO Industrial Estate, Thirumazhisai, Chennai – 600124, India

has been independently assessed and is compliant with the requirements of:

ISO 9001:2015

For the following scope of activities:

**Manufacturing of Construction Chemicals** 

Certificate Number: UQ - 2021101161

Validity of this certificate can be verified at www.ukcertifications.org.uk/verify

Date of Certification 14th October 2021

1st Surveillance Audit Due 13th October 2022

2nd Surveillance Audit Due 13th October 2023

Certificate Expiry 13th October 2024









## भारतीय मानक ब्यूरो BUREAU OF INDIAN STANDARDS

SOUTHERN REGIONAL OFFICE

Address: IV Cross Road, C.I.T. Campus, Taramani

Chennai-600113

Phones: 044-22541442,

22542519,22541584,22541216

Fax:

044-22542315 cnbo1@bis.gov.in

E-Mail: web:

http://www.bis.gov.in

CNBO-I

Our Ref : CNBO-I/CM/L- 6700079116

Dated: 21-10-2020

Subject: Grant of BIS Certification Marks Licence No 6700079116as per IS 9103:1999.

M/S CBS CHEMICALS
DP NO. 109, 3RD MAIN ROAD,
SIDCO INDUSTRIAL ESTATE,
THIRUMAZHISAI,
CHENNAI,
TAMIL NADU – 602107

Dear Madams(s)/Sir,

With reference to your application, we are pleased to inform you that the Certification Marks Licence has been granted to you to use the Standard Mark in respect of the following:

Specification for Concrete Admixtures -

Product:-

### Grade/Class/Type/Variety

Superplasticizing Retarding Admixture (Liquid)

- The licence is granted on the explicit condition that you will mark entire/substantial production which conforms to the Indian Standards.
- 2. The number assigned to this licence is CM/L- 6700079116 which has been made operative from 2020-10-19 and is valid upto 2021-10-18. The licence number should invariably be referred to in your future correspondence.

According to sub-regulation (1) & (3) of Paragraph 5 of scheme I of Schedule II under Bureau of Indian Standards (Conformity of Assessment) Regulation, 2018, the annual licence fee of Rs. 1000.00 and the marking fee for use of standard mark as per Annexure-I of Scheme I of BIS(Conformity assessment) Regulation 2018 is payable by you with effect from 2020-10-19 for the period of validity of the licence advance

3. Minimum marking fee stipulated in Annexure -I of scheme I of BIS (Conformity Assessment) Regulation 2018 is payable by you regardless of the whether you actually mark your product or not with the Standard Mark.Our Receipt No 0067PC2020000728 dated 2020-10-19 for the licence fee and the minimum marking fee for the first operative period is already issued. 4. This advance minimum marking fee will be carried over to the next year on every renewal. The actual marking fee calculated on the unit rate on the production marked or the minimum marking fee, whichever is higher shall be payable by you at the time of renewal.

5. With a view to streamlining the reporting of quantity marked, calculation and collection of marking fee on the unit rate basis, fees will be calculated on the production marked during the first nine months of operation of the licence at the time of first renewal, and on the production marked during twelve months comprising the last three months of the previous operative year and the first nine months of the current operative year, at the time of the second and subsequent renewals. In case the licence expires, the entire production marked till the expiry date shall be taken into account for calculating the marking fee payable.

6.The Scheme of Testing and Inspection submitted by you and agreed by BIS or the Scheme of Testing and Inspection as specified by BIS will have to be implemented by your organization strictly and completely. This supervision of the operation of the Scheme shall be done by a person responsible for the quality control function in your organization. Kindly inform us the name and designation of the person who will be held responsible for the operation and maintenance of the Scheme. Any future change in this respect will have to be communicated by you to us as and when these take place.

7. We are enclosing a sheet giving the preferred dimensions of the Standard Mark to enable you to prepare the designs of the Standard Mark for marking the above product Photographic reduction in any size is permissible. This will ensure the relative proportions of the different dimensions maintained. Preferred dimensions be used as far as possible.

8.On commencement of marking of your product for which you are licensed, you may advertise your product with Standard Mark in various media only during the validity of your licence. The use of Standard Mark on letterheads and publicity literature will be permitted only on receipt of your assurance that in the event of cancellation or lapsing of your licence, the Standard Mark on your letterheads, publicity literatures etc. will be destroyed/obliterated.

9.This licence is granted for your factory situated at DP NO. 109, 3RD MAIN ROAD, SIDCO INDUSTRIAL ESTATE, THIRUMAZHISAI, CHENNAI, TAMIL NADU - 602107. Privileges under the licence shall not be exercised by any other firm company/factory etc. This licence is not transferable in the event of shifting the manufacturing and testing equipment from the licensed premises to some other place, use of Standard Mark shall be stopped till the new premises are inspected and found to be satisfactory by us in respect of manufacturing and testing facilities available there and the address of the new premises is endorsed in the licence.

Thanking You,

Yours Sincerely

SCIENTIST-E & HEAD

Encl: As above

For any other communication

Chennai Branch Office - I-

CIT Campus, IV Cross

Address: Road, Chennai,

CHENNAI,TAMIL NADU,600113

Email: info@bis.gov.in

Phone: 044-22352315, 22351584

Fax: 04422350087

E-Mail: cnbo1@bis.gov.in www.bis.org.in,

Web: www.manakonline.in

### BUREAU OF INDIAN STANDARDS

### Attachment to Licence No. CM/L- 6700079116

CM/L-No	Name of the Licensee with the Factory Address	Name of the Product	Indian Standard No.
6700079116	CBS CHEMICALS -DP NO 109, 3RD MAIN ROAD, SIDCO INDUSTRIAL, ESTATE, THIRUMAZHISAI, CHENNAI - 602107, CHENNAI : 602107	Specification for Concrete Admixtures -	IS 9103 : 1999

### Endorsement No. 1 Dated 21-Oct-2021

Whereas, the licence was valid upto Nineteenth October Two Thousand Twenty One.

Now, consequent upon renewal, the validity of the licence given in schedule of has been extended from Nineteenth October Two Thousand Twenty One to Eighteenth October Two Thousand Twenty Six

Other terms and conditions of licence remain same.

Branch Head (Chennai Branch Office-I)

Manak Bhavan, 9 Bahadur Shah Zafar Marg, New Delhi 110002. ,9 Bahadur Shah Zafar Marg, DELHI,110002

Contact No: +91 11 23230131,

23233375, 23239402

Fax: +91 11 23234062, 232

Project Name : Navami Landmaark Location : Mysore Road, Bengaluru

No of Floors : G+34

No of units : 560 flats residential in

0.83 Acres

Year of Completion : Ongoing





Ref: MN/LM/PO-422.ID.113/19-20

Date: 09.09.2019

To,

M/s. CBS CHEMICALS

No.422, Railway Parallel Road, Sadananda Nagar,

NGEF East Layout, Bangalore-560038. Ph: 080 25384499

Mob: +91 9845082365.

Sir,

Kind Attention: Mr. Naveen.D

Sub: Work order for supply of CBS FLOW CHEMICALS for our project Navami Landmaark on Mysore road, Bangalore.

With reference to the above, Kindly consider this as a purchase order for our project at "Navami Landmaark on Mysore road, Bangalore.

Sl. No.	Particulars	Requirement	Rate/Kg	Amount
1	CBS CFLOW 155M - PCE based super plasticiser	3 Barrel (225 KGS per Barrel)		
	100000		Transportation Charges	
	and the second second		GST @ 18%	200
			TOTAL	- N

### TERMS AND CONDITIONS:

- $1. \quad \text{Above mentioned rates are inclusive of all Taxes \& Transportation} \\$
- 2. Date of Delivery: Immediate
- 3. The material shall confirm to IS Standards
- 4. In case, the material or packaging is damaged, they have to be promptly replaced and all charges connected to replacement like loading, unloading and transportation to be borne by the traders.
- $5. \quad \hbox{Payment shall be released after acceptance of Purchase Order} \ .$
- 6. Kindly accept the purchase order and dispatch the material.





: Prestige Fairfield Project Name

: Dollars Colony, Bengaluru Location

Number of floors : G + 28Type of project : 3 & 4 BHK No of units : 158 Units Area : 2.8 acres

Year of Completion : Under Construction





### Laboratory Accredited

### V2 CIVIL DIAGNOSTICS PRIVATE LIMITED

Quality Testing Services

PRINT TOST STANDARDISQUEC - 17025

TEST REPORT NO. & DATE V2CD/LAB/2020-21/V2CD7000/4381

04-12-2020

1. Name & Address of Customer M/s. Aparna Enterprises Limited

Sy.No.99/2, Kadiganahalli Village, Jalahobli,

Bangalore.

2. Project / Site M/s. JMC Projects (India) Ltd.

Prestige Fair Field

Dollors Calony, Hebbal, Bangalore.

3. Customer's Reference

4. Sample

Ltr Dt: 03/12/2020 i) Description Concrete Cubes

03 Nos, 03-12-2020 ii) Quantity iii) Date of receipt iv) Condition Acceptable

5. Test method followed, if any IS: 516-1959, IS: 456-2000 03-12-2020

Date of Testing

### TEST REPORT

### I. MECHANICAL TESTING

a). Building Material Grade of concrete - M30

# Mix Design Details

W/C ratio - 0.44 Water - 158 Ltrs

Concrete Ingredients	Weight per Cu.m in kgs
Cement	290
GGBS	70
C.Aggregate 20 mm	660
C.Aggregate 12.5 mm	440
Fine Aggregate	- 780
Admixture(CBS Cflow 151)	2.16

Compressive Strength # Date of Casting Cube Age (Days) 05-11-2020 28 M-30 # Grade of Concrete/Mix

Mean Cube # Cube ID. Cross Cube WI Compressive Max.Comp Dimension(mm) Section area Strength Load (KN) Mark L sq.mm (Kg.) (N/mm2) ŧ 150.0 150.0 150.0 22500 8.320 1023.5 45.49 2 150.0 150.0 150.0 22500 8.340 944.8 41.99 Aparna RMC

150.0

22500

8.360

44.31 Average:

1022.3

150.0

150.0

153/2, Lower Ground Floor & 2nd Floor MRB Arcade, Bagalur Main Road, IAF Post, Yelahanka, Bengaluru - 560 063

45.44

Off: +91 9108032565 / 66 Cell: +91 90350 13476 e-mail: info@civildiagnostics.com Web: www.civildiagnostics.com



Project Name : Pacifica Hillcrest Phase 2
Location : Gachibowli, Hyderabad
Number of floors : 2 towers, 22 floors each
Type of project : Residential 2, 3& 4 BHK

No of units : 836 Units Area : 6.25 acres Year of Completion : 2021



### PACIFICA (INDIA) PROJECTS PRIVATE LIMITED HILL CREST PROJECT

4-5|,SIGMA - 1,| BEHIND RAJPATH CLUB,| NR. MANN PARTY PLOT| BODAKEDEV, AHMEDABAD-380059 TEL: 40027785 FAX:91-079-40027786

### PURCHASE ORDER SUMMARY

Purchase Order Code : PO/HC/Hill crest Phase 02/0018

Purchase Order Date : 4/2/2021 Delivery Days : 0

Vendor Address : CBS CHEMICALS

Shop No.9,,SRR Complex,IDA Bollaram main road,Near HP Petrol pump,,[Select

City], Hyderabad-500077, Telangana, India

Purchase Order Type : Consolidated
Purchase Order Ref Code : 04/02/2021

**Vendor Contact No.** : 95359-10168,9493547554

SN.	Project Name	Store Name	Sub Product	Unit	BrandName	Size	Specification	Qty	Rate	Amount
1	HILL CREST PHASE 2	Hill crest Phase 02	Concrete Admixture	KG	e (	Admixture for Concrete.	CPLAST 114 (M) - SNF based Retarding Superplasticize r - As per IS Code.	n.		
								Total Am	ount	300,000.00

		550/55555
Payment	Rate	Amount
	18.00	

Grand Total :
RoundOff(Nearest To (INR)) :
Final Grand Total :

Remarks :

For Phase-02.

Terms & Conditions :

rinted By : satish On 02/05/2021 - 3:05:17PM Page 1 of 2



Project Name : Casagrand Olympus Location : Raja Annamalai Puram,

Chennai

: Stilt +19 Number of floors Type of project : 3 BHK No of units : 38 Units Area : 0.49 acres

Year of Completion : 2020



#### PURCHASE ORDER

CASA GRANDE CIVIL ENGINEERING PRIVATE LIMITED

NEW NO.111 NPL DEVI BUILDING, L.B.ROAD, THIRUVANMIYUR

CHENNAI-600041

Phone: 044-44111111 Fax: E-mail: purchase@casagrand.co.in

www.casagrand.co.in

CASAGRAND

GSTIN: 33AAFCC5227K1ZQ PAN : AAFCC5227K

PO NO : 4500011307

PO Date: 14.11.2018

Delivery Date : 16.11.2018

PR No: 0090005161

**CBS CHEMICALS** 

Ph No:

Delivery Address
Project Name : CASAGRAND-CONT-OLYMPUS CG CIVIL ENGINEERING

#31,South Canal Bank Road, Mandaveli Chennai 600028

DP 109,SIDCO INDUSTRIAL ESTATE,THIRUMAZHISAI,3RD MAIN ROAD, CHENNAI, Tamil Nadu, 600124

Ph No: 044 - 26811168/ 9840367884/ E-Mail: saleschennai@cbschemicals.com

GSTIN: 33AAJFC1115F1Z4

Contact Name : Manika

Contact Name : Karthick Contact No Contact No Please supply the under mentioned goods in accordance with terms and conditions given below and

S.No	HSN Code	Description	Unit	Qty	Base Rate	Dis%	CGST	SGST %	Net Amount (INR)
1		Admixtures Chemical concrete Admixture Per Drum : 225 Kg X 1 Drum C-FLOW 173 Admixture	KG	225.00		0.00	9.00	9.00	

Sub Total 0.00 \* GST is calculated on base rate plus other delivery charges excluding freight. Packing and Forwarding 0.00 Insurance Loading and unloading 0.00 1,000.00 Freight Discount price in value 0.00

CGST SGST Amount Percent% Amount Percent% 909.43 9.00 9.00 **Grand Total** 

Amount in words (Inclusive of GST): Indian Rupees Sixty One Only.

Validity of PO: 5 Days

Fright : Inclusive + Gst extra

Payment Terms: 15 Days from the receipt of Original Invoice fore unloading if, is there any quality issue material will be rejected

Warranty:1 Year From the date of manufacturing

### PO Terms and Condition

1. These conditions form an integral part of this Purchase Order and supersede any terms and condition in your quotation which is not in ordance with terms and conditions mentioned herein.

2.DELIVERY: Delivery period is the essence of the order and must be strictly adhered to we reserve the right to cancel the order. If goods are not delivered within the specified time. We also reserve the right to refuse acceptance of goods supplied ahead of delivery schedule or after the delivery schedule. The goods should be dispatched in full quantity as per delivery schedule along with accessories etc. Whereever applicable incomplete dispatch if made on delivery date will be treated as not adhering to delivery schedule. In the event of your failure to supply the goods in time, we reserve the right to purchase the same from any other source and you will be liable to pay the difference in price. upply the goods in time, we reserve the right to purchase the same from any other source and you will be liable to pay the difference in price if any along with interest.

PO No: 4500011307

Page: 1/2

Paise



Project Name : CASAGRAND ECR 14 Location : Reddikuppam, Tamil Nadu

Number of floors : Stilt + 14

Type of project : 2, 3, 4 & 5 BHK

No of units : 573 Units : 7.14 acres Area Year of Completion : In progress



### **PURCHASE ORDER** CASA GRANDE HOMES PVT LTD

CASA GRANDE NPL DEVI, NEW NO.111, OLD NO.59, 3rd FLOOR, L.B.ROAD, THIRUVANMIYUR, CHENNAI - 41

Phone:044-44111111 Fax: 044-42150902

SUPPLIER DETAILS	ORDER DETAILS					
CBS CHEMICALS	PO No & Date :	02787/PO/17 -18	10-Aug-2017			
DP 109,3RD MAIN ROAD. SIDCO INDUSTRIAL ESTATE, THIRUMAZHISAI, CHENNAI - 600124.	INDENT NO	01512/IND/17-18				
GSTIN 33AAJFC1115F1Z4	QUATATION NO					
Contact Name:MR. KARTHIK  Contact No.9840367884 - 7338813643 - 044 - 26811168 saleschennai@cbschemicals.com  cbschemicals@gmail.com	Delivery Date: 8/11/2017					
INVOICE TO	Di	ELIVERY ADDRESS				
CASA GRANDE HOMES PYT LTD NPL DEVI,NEW NO.111, OLD NO.59,3rd FLOOR, L.B.ROAD, THIRUVANMIYUR, CHENNAI - 41	Project Name : Delivery Address :	CG66 / 2016 / ECR 14 36/2, Kanathur, Reddykuppam Village, Near By Mayajaal Theater , Chennai - 603 112 ,Chennai- Tamil Nadu				
GSTIN : 33AAGCC1182Q1ZF	Contact Name : N	r. Manoj				

PO cost without freight	
Frieght Amount if exclusive	
Total PO Amount	
In Words: Rupees	

S.NO	MATERIAL DETAILS	HSN CODE	UNIT	QTY	BASE RATE	GST / DIS. %	TAX VALUE	DIS. VALUE	NET VALUE	REQD DATE
1	Chemical concrete Admixture Per Drum 225 Kg X 2 Brand: C FLOW 173 WARRANTY: 1 YEAR FROM THE DATE OF PURCHASE Discount:	38244090	Kgs	500.00		18.00 %	4,118.67			11-Aug-2017

TOTAL :

The date mentioned in delivery date is the date before which the entire quantity of the mentioned material to be delivered in site.

### Other Terms:

Validity of PO:5 Days
Fright: Inclusive
Payment Terms: 15 Days from the receipt of Original Invoice
Before unloading if, is there any quality issue material will be rejected
GST Inclusive

02787/PO/17-18

Page 1 of 2



**Project Details**Project Name : Arrat Milano Location : Anekal, Bengaluru

Type of project No of units : 2 & 3 BHK

: 4 Buildings - 160 units

Area : 2 acres Year of Completion : 2020



			F	PURCHASE C	RDER				
Ns.							GST No:	29AAMFA0767E1ZE	
	Arattukulam Develoj 106/A, 4th Cross, Beh								
	Koramangala Industri								
	Bangalore - 560034	TE STATE							113,91
	Phone :9880892064 F	ax:							-
urcha	se Order No:	AMIL/2601		amenia de	Date	- 1	1/12/2017		
R No		AMIL/1518 Dt.06/	04/2017,						
0	18				Delivery	at:		100	THE WALL
	CBS Chemicals(CBS	C)-Bangalore			Arattukul	am Develop	ers LLP - Aratt Milar	10	
	No.422, Railway Para					att Milano			
	Sadananda Nagar,				Kattahali	, Sarjapura I	Road, , Anekal Talul	9880892064	
	NGEF East Layout560	0038							
	Total East East-								
	Phone :9845082365.,				Contact	Project: 988	0892064		
	Fax :				Continuos I	rojoos soo			
	CST		TIN No :						
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SI No		nemoned goods in	Brand	Specificatio	Unit	Quant	000	Discount	Amour
1	CFLOW 155	The same	CBS	225Kg Barrel	KGS	225.000	000	0.00	
- 1	Francisco (m.		000	LLONG DUNG			The state of the s		
		11-12-12		11 12 12/14			18	Sub Total	
Loadin	ng	0.00	Excise Duty			0.00	C.S.T.		0.00
Un Lo	ading	0.00	Cess on Duty			0.00	Turnover Tax		0.00
Freigh	t	0.00	MVAT			0.00	RST		0.00
	Additions	1701.00	Surch.on ST.			0.00	Others		0.00
Other	Deductions	0.00	Loading / Unloa	ading Charges		0.00	Octroi		0.00
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Tax De									
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- 01. All delivery challan/bills should indicate our Purchase Order No, Quantity, make, size and name of the site etc.
  02. Only items and quantities mentioned in the Purchase Order will be accepted at site.
  03. All rejections/defective/inferior quality items will be reduced from the bill.
  04. Without Purchase Order no material should be supplied at any project.



Project Name : Navami Funique

Location : Electronic City, Bengaluru

No of Floors : G+11

No of units : 280 flats residential

Year of Completion : Ongoing





Ref: NB/NF/PO-644.ID.309/19\_20

Date: 17.07.2019

To,

M/s. CBS CHEMICALS

No.422, Railway Parallel Road, Sadananda Nagar,

NGEF East Layout, Bangalore-560038. Ph: 080 25384499

Mob: +91 9845082365.

Sir,

Kind Attention: Mr. Naveen.D

Subject: <u>Purchase order for Supply of CFLOW 155 - PCE based super plasticiser to our project Navami Funique in Bangalore.</u>

With reference to your Quotation dated 04/06/2018. Kindly consider this as a Purchase Order for our project Navami Funique in Bangalore. Kindly note the following,

Sl. No.	Particulars	Requirement	Rate	Amount
1	CBS CFLOW 155M - PCE based super plasticiser			
			GST @ 18%	21,465.00
			TOTAL	1,40,715.00

- 1. Above mentioned rates are inclusive of all Taxes & Transportation
- 2. Date of Delivery: Immediate
- 3. The material shall confirm to IS Standards
- 4. In case, the material or packaging is damaged, they have to be promptly replaced and all charges connected to replacement like loading, unloading and transportation to be borne by the traders.
- $5. \ \ \, \text{Payment shall be released after acceptance of Purchase Order} \, .$
- $6. \quad \text{Kindly accept the purchase order and dispatch the material.} \\$

 $No.11, A.S.\ Complex,\ 1st\ Floor,\ Somashekarappa\ Layout,\ 8th\ Main,\ Basaveshwarnagar,\ Bangalore-560\ 079.$   $Phone:\ 080\ 23485221,\ 23485222,\ E-mail:\ aditya\_b\_d@navamibuilders.com\ ,\ Web:\ www.navamibuilders.com$ 



Project Name : Brigade Senate 2

Location : Dollars Colony, Bengaluru

Number of floors : G + 9

Type of project : Commercial Space

No of units : 24000 Sft Area : 5.1 acres Year of Completion : Yet to start



### MATERIAL TESTING LABORATORY

## STRUCTWEL DESIGNERS & CONSULTANTS PVT. LTD.

Plot No. 460/B, 4th Phase, NTTF Circle, Peenya Industrial Area, Bengaluru - 560 058. Tel. : +91-80-28364803/4

GSTIN NO.: 29AACCS2638F1ZC CIN: U74210MH1978PTC020348



### "Intelligence with Integrity" ACCREDITED LABORATORY BASED ON ISO/IEC 17025

TEST REPORT NO. & DATE

1. Name & Address of Customer

R&D/BLR/LAB/2020-21/BLR0266620/12494

ULR No:- TC736321000001163F

09/02/2021

APARNA ENTERPRISES LTD.

Sy No.99/2 Kadiganahalli Village Jalahobli, Bangalore North Taluk Bangalore-562157

2. Project / Site

Brigade Senate-1, Wing - 2

Bangalore

3. Customer's Reference

4. Sample

Letter Dtd:- 04.02.2021

i) Description ii) Quantity iii) Date of receipt

Concrete Cubes 03 No's 04/02/2021 Acceptable

MECHANICAL TEST REPORT

iv) Condition 5. Test method followed, if any 6. Date of Testing

IS: 516-1959 RA 2013, IS: 456-2000 RA 2016



### 1. Mechanical Testing.

### I. Building Materials \* Date of Casting

Cube	te of Casting	30/01/2021 150X150X15	50	* Grade of Conc	M-40		
Sr. No.	* Cube ID. Mark	Cube Age (Days)	Cube Wt (Kg.)	Crushing		hing Strength	
	Cement(Kg)-350,		(115.)	Load (KN)	(N/mm <sup>2</sup> )	(Kg./cm <sup>2</sup> )	
1	GGBS(Kg)-100, 20.0mm(Kg)-665, 12.5mm(Kg)-407,	5	8.193	787	34.98	356.55	
2	Fine Aggregate(Kg)-749, Water(Kg)-158, Admixture(Fosroc Auramix-	"	8.317	742	32.98	336.16	
3	450) (Kg)-1.58 W/C Ratio:0.35	"	8.271	796	35.38	360.63	

### NOTE:

- -- This test report refers only to the sample submitted for testing.
- This test report is valid at the time of and under the conditions specified herein.
- This test report may not be reproduced in part, without the permission of this laboratory.
- -- Any correction invalidates this test report
- Curing is carried out at customer location.
- \*-- Data provided by client.
- $-1 \text{ Kg/cm}^2 = 0.0981 \text{ N/mm}^2$

End of Report



34.44

351.12

KB/F/report2020-21/Phy/NABL/Concrete Cube/BLR0266620

Aut horised Signat ory

Average:





M/s.

: Arrat Vivera Project Name

: Begur Road, Bengaluru Location

Type of project : 2 & 3 BHK No of floors : 8 floors

No of units : 5 towers, 320 units

Area : 4 acres Year of Completion : 2020



PURCHASE ORDER

29400464034 TIN No :

Rate

Discount

Amount

Arattukulam Developers LLP - VIVERA

106/A, 4th Cross, Behind Raheja Arcade,

Koramangala Industrial Area, Koramangala 5th Block

Bangalore - 560034

Phone:08025736140 / 1 Fax

PO-CM/ADAV/2510 14/05/2016 Purchase Order No:

PR No PR-CM/ADAV/1637 Dt.07/05/2016,

To Delivery at :

CBS Chemicals(CBSC)-Bangalore Arattukulam Developers LLP - VIVERA

No.422, Railway Parallel Road, C/o Aratt Vivera

Sadananda Nagar, 157/2 Begur hobli, Singasandra, , Bangalore

09686624830,09686195470 NGEF East Layout560038

Phone :9845082365... Contact-Project: 09686624830,09686195470

Specification

Description

SI No

TIN No: 29121208857 CST

Please supply the under mentioned goods in accordance with the terms and conditions given below and Overleaf. Brand

1 CFLOW 155		CBS 22	25Kg Barrel	KGS			0.00	
		-		-		-	Sub Total	
Loading	0.00	Excise Duty			0.00	C.S.T.		0.00
Un Loading	0.00	Cess on Duty			0.00	Tumover Tax		0.00
Freight	0.00	MVAT			0.00	RST		0.00
Other Additions	0.00	Surch on ST.			0.00	Others		0.00
Other Deductions	0.00	Loading / Unloading	Charges		0.00	Octroi		0.00
						Transportation		0.00

Unit

Grand Total (Rounded off)

Quantity

Amount In Words

Tax Details:

Tax Percentage Amount

Payment Terms F BLOCK RCC FOR WALLLIFT

WALL STAIRCASE , SLABS AND BEAM- 8TH

FLOOR

Instructions:

PR No - PR-CM/ADAV/1637 BLOCK/BLOCK F-MATERIAL

RCC for Wall, Liftwall, Staircase, Slabs&Beams - 8th Floor, PBSE Details:

> Prepared By Approved By Manu Sebastian E O

### **TERMS AND CONDITIONS**

- 01. All delivery challan/bills should indicate our Purchase Order No, Quantity, make, size and name of the site etc.
- 02. Only items and quantities mentioned in the Purchase Order will be accepted at site.
- 03. All rejections/defective/inferior quality items will be reduced from the bill.
- 04. Without Purchase Order no material should be supplied at any project.



**Project Details**Project Name : Radiance Empire : Perambur, Chennai Location

Number of floors : G +8 Floors

Type of project No of units : Residential 2,2.5& 3 BHK : 264 Units spread on 3.18

Acres

Year of Completion : 2019



			Radiance Realty Deve	lopers India	ı		PU	RCHAS	SE ORDE	R
RAI	DIA	NE	Limited  Khivraj Complex II 6th I	·		PO No	PO834	8	Date: 22	2/08/2017
			Anna Salai, Nandanam	,	Ο,	(Must appear on all challans, bills & other communications)				
			FIN: CST:	1066406-2.4.201	2	Indent I Indent I		ND7648 22/08/201	7	
Suppli	ier	DP 109 Thirum	<b>hemicals</b> 9,3rd Main Road. SIDCO li azhisai, Chennai- 602107. NA4 26811168,Mob: +91 9 6AAJFC1115F1Z4			Delivery (Time	22-	Aug-17	his order)	
		Radia	nce Realty Developers Inc	dia Limited		Delivery			IRE-BATC	HING
Billing Addres			aj Complex II 6th Floor, No anam,Chennai -	o. 480, Anna	Salai,	PLANT				
						Chenna	i-			
Please printed			wing materials subject to "	'General Terr	ns & Con	ditions of	Purchase	e Order" 1	furnished b	elow and
S.NO	Mate	de	Description/Specification of Materials	TAX %	иом	QTY		Rate (Rs.	.) V	alue (Rs.)
1	MADM	0005	Admixture - HSN CODE 3824 - SUPPLY FOR CFLOW 177 - High range PCE based superplasticizer - SUPPLY FOR 13 BARREL ( 225X13)		Kg		ı			
							c	GST 9	.00	
							s	GST 9	0.00	
							GR	AND TOTA	AL.	
Amour	nt in w	ords Ru On								se
Payme		ms :	•		Мос	de Of Tra	nsport :			
Payme	ent Mod	de	PAYMENT SHALL BE WITH IN 60 DAYS AFT SUBMITTINGS ORIGI INVOICE.	TER	Wei	ight Tolerance Limit: 0.00				
Narrati	ion:				•					
For Bat	tching I	Plant Co	vithin 3 days of delivery of ncrete Work. DRUM NON sive of Loading, Unloading	I RETURNAE	BL BASIC	THE AB			ted.	
For Ra	diance	Realty	Developers India Ltd	_		accept to	supply	as per t	erms & co	nditions

PO No : PO8348 Page 1 of 2



**Project Details**Project Name : Radiance Mercury : Perumbakkam Chennai Location

Number of floors : G +7 Floors

Type of project No of units : Residential 1,2& 3 BHK : 546 Units spread on 6.26

Acres

Year of Completion : 2020



			Radiance Realty Developers	India		PURC	CHASE O	RDE	R
R	ADIA	NE	Limited Khivraj Complex II 6th Floor, N	lo 480	PO No	PO13842	Dat	e: 24/	/11/2018
			Anna Salai, Nandanam,	10. 100,	(Mus	(Must appear on all challans, bills & other communications)			
			GSTIN: 33AACCN5152H1	ZP	Indent Indent	t <b>No:</b> IND t <b>Date</b> : 22/1	11766 1/2018		
Sı	ıpplier	DP 109, Thiruma Shepga	nemicals 3rd Main Road. SIDCO Industria zhisai, Chennai- 602107. 44 26811168,Mob: +91 984036 AAJFC1115F1Z4	·	т	26/11/		der)	
Billing Khivr			nce Realty Developers India Lim Complex II 6th Floor, No. 480, nam,Chennai -		ai, Perum	Delivery address: RADIANCE MERCURY BLOCK(A,B AND F)  Perumbakkam, OMR, Chennai. Mr. Suresh 9884912633.			
					Chenn	ai-			
	ase supply		ving materials subject to "Genera	l Terms &	Conditions o	f Purchase Or	der" furnisl	ned be	low and
NO	Material co	de Desc	cription/Specification of Materials	иом	QTY	Rate (Rs.)	TAX %		Value (Rs.)
1	MADM0001	High	xtures - SUPPLY FOR CFLOW 177- range PCE based superplasticizer - LY FOR 15 BARREL ( 225X15) HSN CODE 3824	Litre			18.00		
						CG	<b>ST</b> 9.00		
						SG		_	
Δn	nount in w	ords Run	nees				GRAND TOT	AL	
	yment Ter	•			Mode Of Tr	ansport :			
Р	ayment Mo	de	Payment shall be made in 60 days after submitted certified t bill.	he	Weight Tol	Veight Tolerance Limit: 0.00			
Bil Fo DF	r Mercury F RUM NON F	Project A &	ithin 3 days of delivery of Materis & B Block Pile Cap Concrete Wo ABL BASIC THE ABOVE RATE. ive of Loading, Unloading & Trai	ork.	•	will not be ac	counted.		
			Developers India Ltd			to supply as	per terms	& con	ditions
Fo									

PO No : PO13842 Page 1 of 2



Project Name : Radiance Elite

Location : Perumbakkam Chennai

Number of floors : G +7 Floors

Type of project : Resid No of Units : 546 U Year of Completion : 2020 : Residential 1,2,2.5& 3 BHK : 546 Units spread on 6.26 Acres



ı			_								
			Radiance Realty Developers	India				PURC	HASE C	RDE	R
R	ADIA	NŒ	Limited  Khivraj Complex II 6th Floor, N	lo. 480,		PO No	Р	O14931	Da	ite: 13	3/03/2019
			Anna Salai, Nandanam,	,		(Must appear on all challans, bills & other communications)					s & other
			GSTIN: 33AACCN5152H12	ZΡ		Indent Indent			12319, INI 2/2019, 1	D1255	2, IND12555
Supplier DP 10:			hemicals ,3rd Main Road. SIDCO Industria azhisai, Chennai- 602107. <sup>al</sup> 44 26811168,Mob: +91 9840367 AAJFC1115F1Z4 : 33AAJFC1115F1Z4	3/13/2019							
Billing Khivra			nce Realty Developers India Limi aj Complex II 6th Floor, No. 480, <i>i</i> anam,Chennai -		ai,	Delivery address: RADIANCE ELITE RATHNA NAGAR 1ST STREET,TEYNAMPET Elite -No.23, Ratna nagar 1st street,Ganesapuream Teynampet, Chennai- 600018Mr. Raju – 9894785894 , Chennai-600018			YNAMPET		
	ease supply inted overle		wing materials subject to "Genera	l Terms &	k Con	ditions of	f Pur	chase Or	der" furnis	shed b	elow and
S.NO	Material co	de Des	cription/Specification of Materials	UOM		QTY	R	ate (Rs.)	TAX %		Value (Rs.)
1	MADM0021		GC Flow177 - High range PCE based plasticizer - SUPPLY FOR 1 BARREL ( 225 KG)	Kg				1	18.00		
								CG	<b>ST</b> 9.00	)	3,827.25
								SG	<b>ST</b> 9.00	)	3,827.25
									GRAND TO	TAL	
An	nount in w	ords Ru	pees Fifty Thousand One Hund	ired And	Eigh	ty Only	,				
	yment Ter				Mod	de Of Tra	ansp	ort :			
P	ayment Mo	de	Payment shall be made in 60 days after submitted certified the Bills	he	Wei	ght Tole	ran	ce Limit	: 0.00		
R	tounding of	f Amount	0.50								
Na	rration:										
Fo DF	r Elite Proje RUM NON F	ect Pile RETURN	vithin 3 days of delivery of Materia Concrete Work. ABL BASIC THE ABOVE RATE. sive of Loading, Unloading & Trar	,		ĺ	will	not be ac	counted.		
Fo	r Radiance	Realty	Developers India Ltd			accept t	:0 SI	ipply as	per terms	& co	nditions
A	authorized Si	gnatory			Sup	plier's si	gnat	ure with S	Seal PA	RTY	OFFICE

18

PO No: PO14931

Page 1 of 2

Phone: 044 - 22771185 Mobile: +91 9444626358 E-mail: info@deltalabindia.com









# DELTA INSPECTION AND RESEARCH CENTRE डेल्टा इंस्पेक्शन एवम् रिसर्च सेंटर

Plot. No. 108, Shanthi Nagar, Perumbakkam, Chennai - 600100. Website: www.deltalabindia.com

प्लाट में - 108. शान्ति नगर, पेरुम्बाक्कम, चेन्नई - 600100.

An ISO/IEC 17025 : 2017 Accredited by AIAO-BAR, ISO 9001 : 2015 & ISO 14001 : 2015 Certified, Approved by Govt. of Tamilnadu, Dept. of Industries & Commerce.

### TEST REPORT

Issued to : -M/s. Radiance Realty Developers India Limited., Project: BATCHING PLANT @ MATHAVARAM

A CALL	Report Date: 12 Jan 2021					
TC No	DIRC/2021/Jan/018471					
Party's Ref	D.C. No. 425. Letter Date: 09 Jan 2021					
Page	1 of 1					
Test Requested	Chemical /Physical tests					
Test References	Indian Standard.					

The following sample(s) was/were submitted and identified on behalf of the applpicant as:

### Sample description : Admixture.

### (Name of Item : CBS CHEMICAL).

Sample Received Date

Jan 9, 2021

Jan 9 to Jan 12, 2021

S No	Test Item(s)	Observation	Limits.
1	Appearance	Light brown	
2	Dry material content by mass	35.76 %	0.95 T ≤ AC < 1.05 T T-manufacturer's stated value
3	Chloride content by mass	0.001 %	Within 10 % of the value or within 0.2 % whichever is greater as stated by the manufacturer.
4	pH Value	6.85	Minimum 6.0
5	Specific gravity	1.119	Within 0.02 of the value stated by the manufacturer.

Note 1 : The above sample conforms to IS 9103: 1999, Reaffirmed 2013.

Note 2: IS Code and manufacturer limit.

-End of Report-





**Authorised Signatory** 

Note: Certified that the test enumerated above have been carried out in conformity with standard testing procedures and relevant: specifications. The Certificate refers ONLY to the particular sample(s) submitted for Test. The report should not be utilised for any legal: purpose and will not be produced in the Court of Law. Sample Description is not verified in all cases and is given as described by Customer: All Complaints about this should be communicated in writing within 10 days from the date of issue of this report. Except by special arrangement, Samples, if drawn, will not be retained by the company for more than 15 days. This test report is not to be reproduced except in full, without written approval of the Laboratory.

DIRC/QF/5.10-01



Project Name : Arrat Cityscape

: Budigere Road, Bengaluru Location

: 4 BHK Villa Type of project No of units : 44 units

Area : 15 hectares long

Year of Completion : 2020



### TTASA

### **PURCHASE ORDER** Aratt Cityscapes Project LLP.

106/A, 5Th block Behind Rahejaarcade, Bangalore, 560095, INDIA. GSTN-29ABFFA2759N2ZV. PAN-ABFFA2759N.

Vendor Name: CBS Chemicals.

422, Railway Parallel Road, Sadananda Nagar, NGEF East

Layout-560038, India

Telephone:, MobilePhone:,

Fax:, E-Mai :. Plant Name Purchase Order : Cityscapes : 16000739

: 04.12.2017

PAN Vendor Contact Person :

GST : Tel No CST : Our Contact Person

We are pleased to accept your offer and issue this Purchase Order for the subject work. The product delivery shall be made strictly in accordance with the provisions of this Purchase Order, its Annexures and the subsequent amendments, if any, and no variations of whatsoever nature to the same shall be permitted

Billing Address:

Aratt Cityscapes Project LLP 5Th block Behind Rahejaarcade,

Bangalore-560095

Delivery Address:

Aratt Cityscapes Project LLP

Aratt Cityscapes

Sy No59/2,62/2,63/2,71/2 Bangalore-560099,India, Telephone: 9686195470,

E-Mail:Sales@aratt.in.

SI No	HSN Code/SA C Code	Description	Unit	Qty	Basic Rate (INR)	A 27 (27 (27))	Gross Rate (INR)	CGST (%)	SGST (%)		Gross Amount (INR)
1		CFlow 155	KG	1125		0.00		9.00	9.00	0.00	

SUB TOTAL

SGST CGST

IGST FREIGHT 0.00 0.00

### **GRAND TOTAL**

### TOTAL PO Amount : I

" MAYFLOWER 'A' BLOCK - BASEMENT COLUMNS RCC " ...

### **General Terms And Conditions:**

- 1.All Delivery Challan/bills should indicate our Purchase Order No, Quantity, make, size, and name of the site etc.
- 2. Only items and quantities mentioned in the Purchase Order will be accepted at site.
- 3.All rejections/defective/inferior quality items will be reduced from the bill.



Project Name : Divyasree Tech Ridge

Block P2

Location : Manikonda, Telangana





#### PURCHASE ORDER

BCIM-PUR-F-03

BCIM ENGINEERING PRIVATE LIMITED

8th FLOOR, SURVEY No 133, SLN TERMINUS BESIDE BOTANICAL GARDENS HYDERABAD TELANGANA – 500032 GSTIN: 36AAHCB6485A1ZO

To

M/s. CBS Chemicals

DP 109, 3rd Main Road, SIDCO Industrial Estate,

Thirumazhisai, Chennai - 600124

Ph: 44-2681 1168

Email: ajaykarthik@cbschemicals.com / umar.ali@cbschemicals.co

GSTIN: 33AAJFC1115F1Z4

Project: DIVYASREE TECHRIDGE P2 BATCHING PLANT

PO No: POP2RMC0122 Date: 05/12/2020

PO Req No: PO Req Date:

BCIM-Techridge-P2-Hyd-MR-585

DELIVERY ADDRESS

DIVYASREE TECHPARK CONTRACTORS PVT LTD., (SEZ)

SURVEY NO.201(P), MANIKONDA VILLAGE, RAJENDRANAGAR MANDAL, RR DIST.

HYDERABAD - 500089

We hereby place an amended order on you for supply of the following materials with same terms and conditions as per original order.

SI No	Description	UOM	Quantity	Rate	Amount	Req Date
	HSN CODE: 3824					
1	Admixture - CBS - C Plast 124 M5 - SNF basd Retarding Superplasticizer	Kgs	5,000			
	250Kgs Pack					
			Sub Total			
			+18% IGST			
			Total			
		Total			1,72,700,00	

### Rupees

### Narration

Supply of Admixtures for Technidge P2 Project

### Terms & Conditions:

- 1 All Bills and DCs should contain the Reference of the Concerned PO .
- $2 \quad \text{ All materials supplied will be subject to inspections \& test when received at our site.} \\$
- 3 Final Bill shall be cleared after Certification by the Concerned Engg & on actual measurements taken at Site.
- 4 If any Goods damaged or rejected must be replaced inimediately at the suppliers own expenses.
- 5 Payment: 30 days from the date supply.
- 6 Lead Time : Immediate
- 7 Above price is inclusive of transportation, loading & unloading charges
- 8 Weighment Tolerance: +/-0.5% per MT will be allowed
- 9 Joint weighment taken at nearest weighbridge along with your transporter will be treated as final
- 10 Contact Person BCIM: Mr. Vijayan
- 11 Contact details of Supplier: Mr. Ajay Karthik 9845082365 / Mr. Chethan
- Bill Requirement: Bill must carry details of Specific Order number, site acceptance signature along with seal, buyer and supplier GST number, HSN Code, Bill number, LUT details, Transporter challan etc.



Senior Vice President

Executive Director



Project Name : Bangalore International

Airport Limited

Location : Devanahalli , Bengaluru

Type of concrete : PQC Grade No of units : 1.75 lakh Cum

Year of Completion : Ongoing



601 - 602, Advent Atria, Opp. Kingston Apartment, Chincholi Bunder Road, Malad (W), Munibai - 400 064. India. Tel: 022 4082 8300 Fax: 022 4082 8393. CIN: U45200MH1999PTC122251 Email: excavate@balajeegroup.com Web. www.balajeegroup.com To, PURCHASE ORDER C B S CHEMICALS PO No. PO-BIAL-2021-01329 Address : DP NO 109, 3RD MAIN ROAD SIDCO INDUSTRIAL ESTATE THIRUMAZHISAI, CHENNAI,600124,Tamil Nadu Tamil PO Date 25/12/2020 Valid Upto 31/01/2021 PO Type Supply of Material Your Ref No. HO APPROVAL GSTN: 33AAJFC1115F1Z4 Payment Terms KIND ATTENTION: CBS CHEMICALS 30 days Credit from GRN 04426811168 04426811168 Created By GUJJU RAMANJULU Email purchase\_bial@balajeegroup.com Mobile No. +91-7026644917 Description HSN / SAC Sub Total Tax Schema TAXABLEAMT MUMB032548-CPLAST 115 SNFBASED SUPER LASTICISER CBS Chemicals 4500.000 18% GST Remarks:
Price Basic: Ex shop
GST: EXTRA
Delivery Terms: IMMEDIATE
Price Escalation; NA
Freight: EXTRA
Transit Insurance: NA
Warranty/ Guarantee: Against Manufacturing Defects Total Before TAX (Taxable Amount) CGST SGST CESS Total GST **Grand Total** Rupees Two Lakh Twelve Thousand Four Hundreds and Paisa Only Billing Address: Balajee Infratech & Constructions Private Limited For, Balajee Infratech & Constructions Pvt. Ltd. Branch : BICPL - BIAL Shree Lakshmi Narsimha Complex, Survey No.-8, 1st Flr,2nd Shop,Chikkasona Gate,PO.: Dodd=sonne, Tal: Devanahalli, Bangalore Rural - Karnataka - 562110 SS No.29AABCB3624M1ZJ Delivery Address: Balajee Infratech & Constructions Private Limited Banglore International Airport Limited, Bangalore Rural - Karnataka - 562110 \*PO-BIAL-2021-01329\* Authoriz ed Signatory P.O. ACKNOWLEDGED BY: NAME: DESIGNATION: CONTACT NO : DATE : PLACE :





### **Larsen & Toubro Limited, Construction.**

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamil Nadu, India

CIN - L99999MH1946PLC004768

SCM Purchase Order - EJ332P00000389 - Revenue and Domestic - Dt.19-Sep-2020

Job LE190211 - WS - Execution of Athikadavu-**MR Number** : EJ332EMR0000443 DT: 09-Sep-2020

Avinashi Scheme for Irrigation Ground water Recharge and Drinking water supply scheme in

Coimbatore Tiruppur and Erode districts.

LST Reg No 0/01-Jan-2007 CST Reg No : 0/01-Jul-1957

Our Ref : EJ3320FR0000389 DT: 14-Sep-2020 : EJ3320FR0000389/1 DT: 16-Sep-2020

Vendor V0077351 - CBS CHEMICALS

NO.422, RAILWAYPARALLELROAD,, SADHANANAGAR,, BANGALORE, KARNATAKA, INDIA, 560038, JANARTHANANM, 9710189922, cbschemicals@gmail.com, AAJFC1115F

Consignee Tax : Identification

33AAACI 0140P57M

6032 - ATHIKADAVU AVINASHI LIS FEEDDER MAIN AND PROCURING AND FOR PUMPING STATIONS

Delivery LARSEN&TOUBROLIMITED,, CHEYURROAD, AVINASHI, Tirupur, Tamilnadu, India

Delivery Period From

: No : 19-Sep-2020 To 30-Sep-2020 LD Clause

Delivery Term : AT OUR SITE STORES **Payment** : Shared Services Centre - Accounting Center

Centre

Remarks

Price basis is FOR Site and FIRM without any escalation till last supply. Price is inclusive of GST @ 18%, packing and forwarding charges and transportation up to our site. Unloading at site is in L&T's scope. Note: Manufacturing and supply of Curing Compound shall be strictly as per applicable IS. All other terms and conditions remain same as per our earlier orders. 1. SUPPLY MATERIAL WITH PO COPY IMMEDIATE.ANY REJECTION IN MATERIAL WILL BE IN VENDOR SCOPE. MATERIAL SHOULD BE DELIVERED AT SITE STORES. Billing: LARSEN & TOUBRO LTD, Athikadavu – Avinashi Project, No.551/1A3, 551/1A4, Near Cambridge High School, Panthampalayam, Sevur Village, Avinashi – 641654. Tiruppur (Dt), TamilNadu. Delivery Address: LARSEN & TOUBRO LTD, Athikadavu – Avinashi Project, (Near Pump

house -2), No's 20/2,20/3,21/2,25/1,25/5,25/8,25/9 Nallagoundanpalayam (Village), Bhavani , Erode 638116. (Dist), Conduct Person: Mr. Janarthanan-9972885291 (PH1)

**Payment** 

1. 100.00% After the Receipt of Materials 30 Days Credit By Cheque

**Consignor Tax Registration Details** 

India Tamil Nadu Country

Tax Identification No. Vertical 33AAJFC1115F1Z4

**Material Details** Values In: INR

#	Amd	Std. Material Code	Std. Material Description	HSN Code	Basic Rate	Net Rate
#	no	Stock ID	Additional Specification	UOM	Quantity	Amount
1	0	6C51M006L	HIGH-RANGE WATER-REDUCING ADMIXTURE (SUPER PLASTICIZER); PRODUCT :- LINK EVR;	38244010		
		000000	Make:CBS	kg		
		Total Items: 1	PO Net Value :			

For Larsen & Toubro Limited, Construction.

Report Generated at 19-Sep-2020 1:01:03 PM

Page 1 of 2

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Price Variation: No



