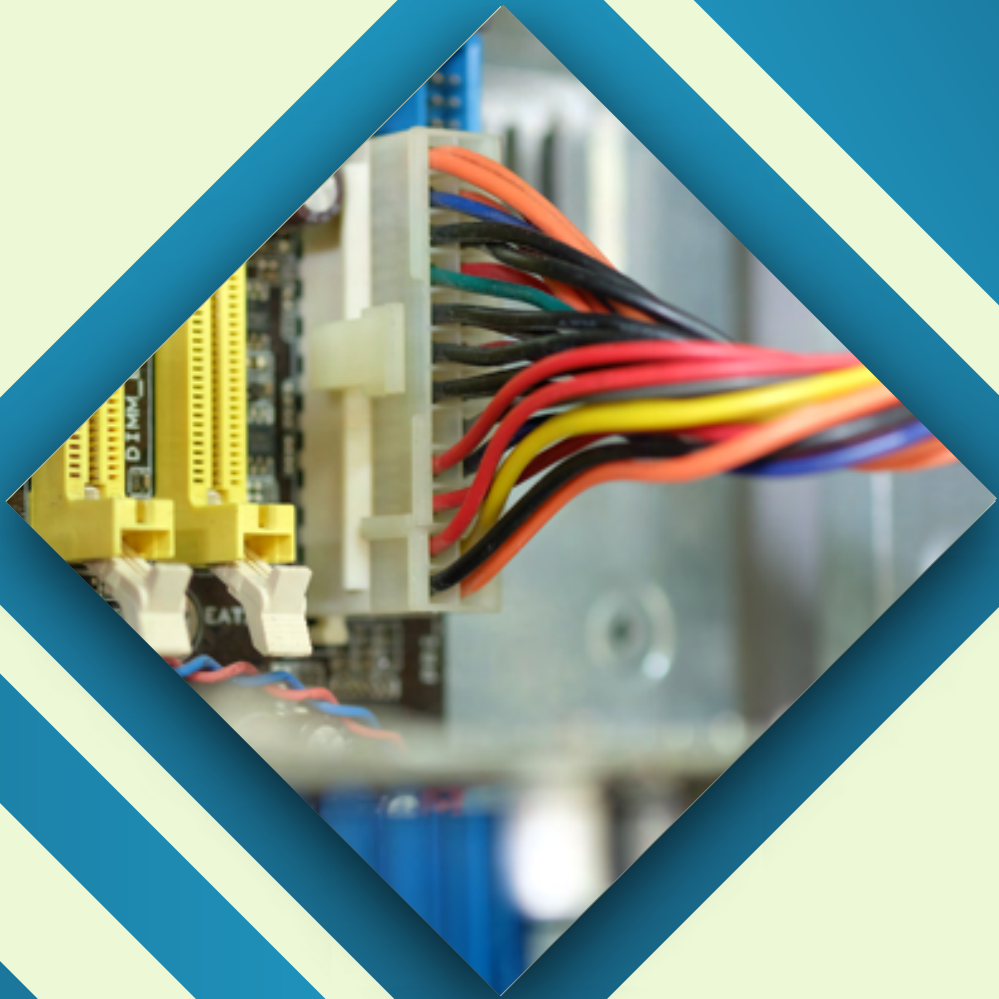
Devi Electricals

# DEVI ELECTRICALS & AGENCIES

ELECTRICAL ENGINEERS, CONTRACTORS
PANEL BOARD BUILDERS

Powering Your Vision
Wiring Your Future !!



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# ABOUT US

Devi Electrical s & Agencies is an Electrical Solution Company for the last 20 years . Company is Directed by One director Mr.Karuppusamy with a vast experience in the Domestic & industrial Electrical field. He worked in various higher management positions in ELECTRICAL SOLUTIONS.

We take a close insight into the quality of our products and ensures that they surpass the expectations of our customers .We provide efficient sales and services support of all theseproducts with efficiency and high promptness . Timely delivery is yet another feature that has made a worth while reputation in the industry.

# COMPANY INFO

COMPANY NAME: DEVI ELECTRICALS & AGENCIES
Registered & Admin Office: 2962 MIG CWC Road,Gandhimanagar, Peelamedu,Coimbatore, 641004. Tamil Nadu, India

## Regional Offices

Contact Name : M. Karuppusamy
Position : Founder
Qualification : ITI
Contact Name : K. Deepak
Position : JMD
Qualification : BE (EEE)
Mobile : 98422 39797, 63819 65205,
Mail : devielectricals18@gmail.com
Line of Business : Electrical contracting
Registered No. : U74140DL2003PTC121220
Bankers : HDFC Bank, Punjab National Bank

# DEVI ELECTRICALS

Licence No. ESB 2201
Issue Date : 03/09/2015

**DEVI ELECTRICALS**
No.1266, SHIVA COMPLEX
NEAR SAIBABA TEMPLE
METTUPALAYAM ROAD

COIMBATORE
PIN : 641043

இந்த உரிமதாரர் தமிழ்நாட்டிலுள்ள எல்லா பயனீட்டாளர்களின் மின் அமைப்புகளிலும் 650 V மற்றும் அதற்கு குறைவான மின் அழுத்த வேலைகளை மேற்கொள்ள அங்கீகாரம் அளிக்கப்படுகிறார். மத்திய மின்சார ஆணைய (பாதுகாப்பு மற்றும் மின் வழங்கல் தொடர்பான நடவடிக்கைகள்) ஒழுங்குமுறை விதிகள் 2010 ஒழுங்குமுறை விதி எண் 29(1)ன் கீழ் தமிழக அரசால் ஒப்புதலளிக்கப்பட்ட மின் உரிமம் வழங்கும் வாரியத்தால் இந்த உரிமம் வழங்கப்படுகிறது.

செயலாளர்

தலைவர்

# LABOUR

## STRENGTH AND CATEGORY

| | |
|---|---|
| PROFSSIONAL ENGINEERS | 5 |
| SITE SUPERVISORS | 10 |
| FOREMAN | 12 |
| ELECTRICIANS | 60 |
| HELPERS | 62 |

# VISION & MISSION VALUES

## OUR MISSION

Devi Electricals & Agencies strives to provide integrated and innovative solutions to our client s by utilizing the lates technology, best practices and recognized industry standards.

## OUR VISION

To be the customer's
" FIRST CHOICE "
Supplier in WORLD-CLASS
Electrical Solution Products &
Services in our market place.

## OUR VALUES

- Respect.
- Integrity.
- Leadership.
- Continuous Improvement.
- Satisfy Customers & Suppliers .
- Social Respons ibi l ities .
- Employee.

# COMMERCIAL

# ELECTRICAL FUNCTIONS

Since 2016, the company's mainline operations are being in commercial Infrastructure, Installations, Industrial Installations and Electrical Solution provider to electrical installations with service support includes upgrading / modifications of electrical systems and Refurbishment of switchboards to the customer requirements.

## TYPE OF INDUSTRIES INVOLVED

- Mining & Minerals
- Water & Waste Water Management
- Crushing Plants
- Textiles
- Paper Mills
- Hospital, Complex & Malls
- Cement
- Chemical Factories
- Refineries
- Data Center
- Automotive

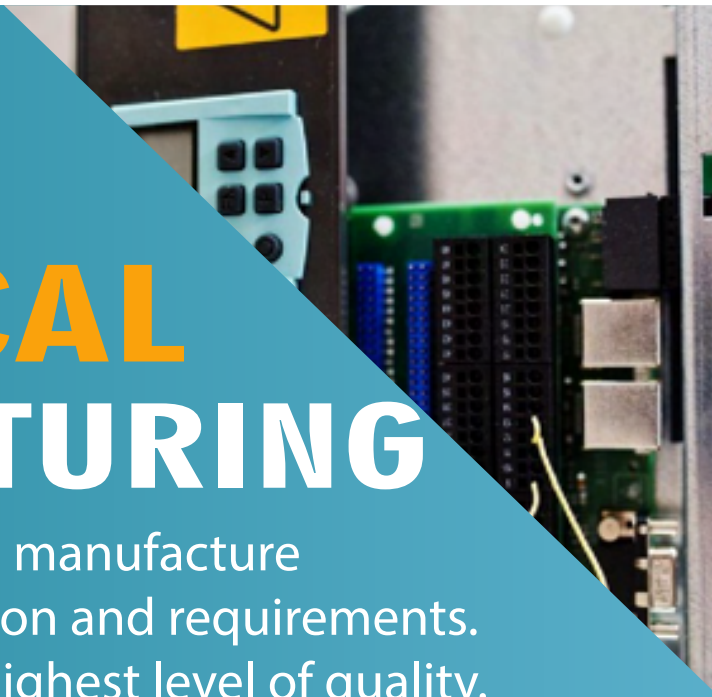
# COMMERCIAL

# ELECTRICAL SERVICES

Devi Electricals & Agencies has trained and experienced engineers that are professionally qualified related to SCADA systematization, PLC & system engineering & parameterization, Power factor correction, Control methods and power Quality analysis in industrial Areas and Paper & Printing Industry atmospheres such as Material Handling Systems & Conveyors.

## TYPE OF SERVICES INVOLVED

- Installations & Commissioning
- Retrofitting, Repairs & Servicing
- Cabling includes Trench
- Overhead & Ladder
- Inspection,Testing & reporting

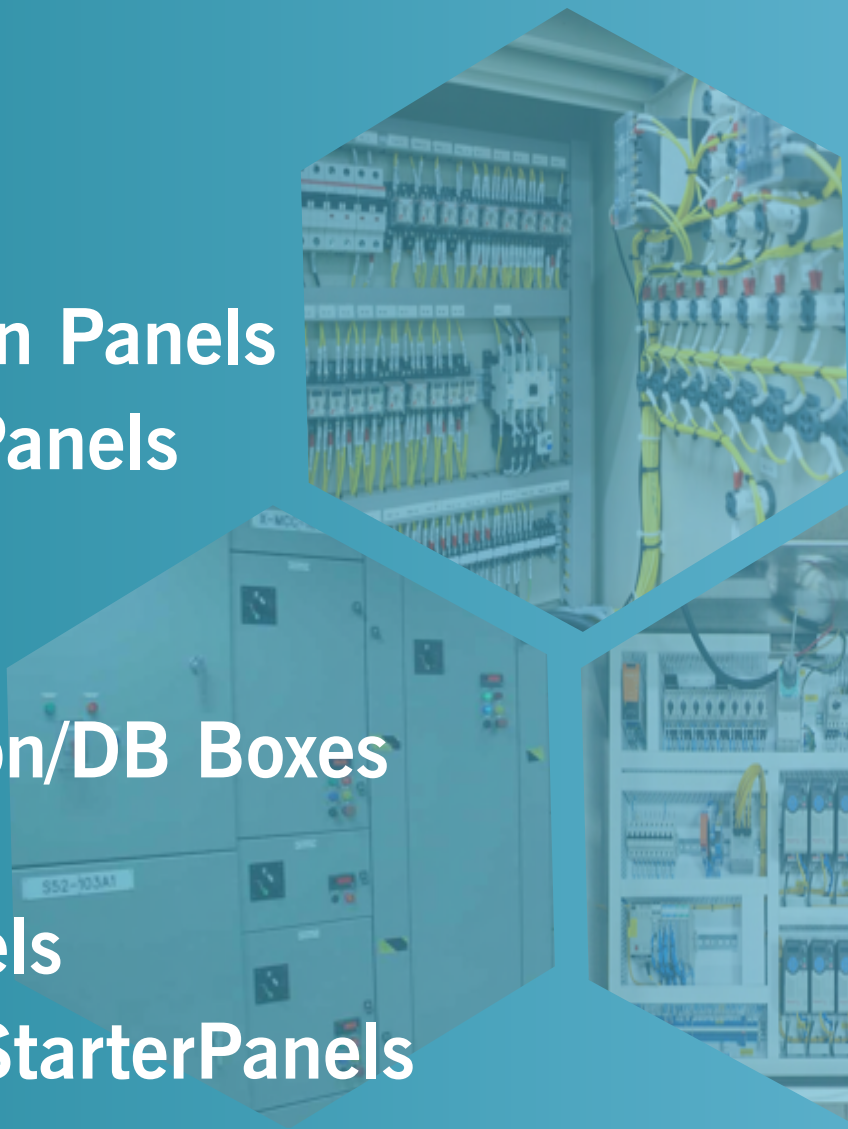


# ELECTRICAL MANUFACTURING

Devi Electricals & Agencies is able to manufacture products as per customer specification and requirements. All goods are manufactured to the highest level of quality.

## MANUFACTURING SERVICES INCLUDE

- Electrical Panels
- MCC Panels
- PCC Panels
- Feeder Panels
- DG Synchronization Panels
- HT Panels / VCB Panels
- AMF Panels
- APFC Panels
- Push Button Station/DB Boxes
- Control Panels
- PLC / SCADA Panels
- VFD /SoftStarter /StarterPanels



# ELECTRICAL SOLUTIONS

## ELECTRICAL SOLUTIONS

- VCB Panel upto 33kv
- LT/HT Solutions
- Capacitor Panels
- PCC Panels
- MCC Panels
- Starter Panels
- AMF Panels
- Field Cabling
- Switch Gear Panels
- Industrial Power Cables

## INDUSTRIAL AUTOMATION

- PLC Systems
- HMI/SCADA Solutions
- Machine Automation
- Soft Starter Solutions
- Sensors
- Batching Systems
- Servo Based Applications
- Inventory Management

## BUILDING AUTOMATION

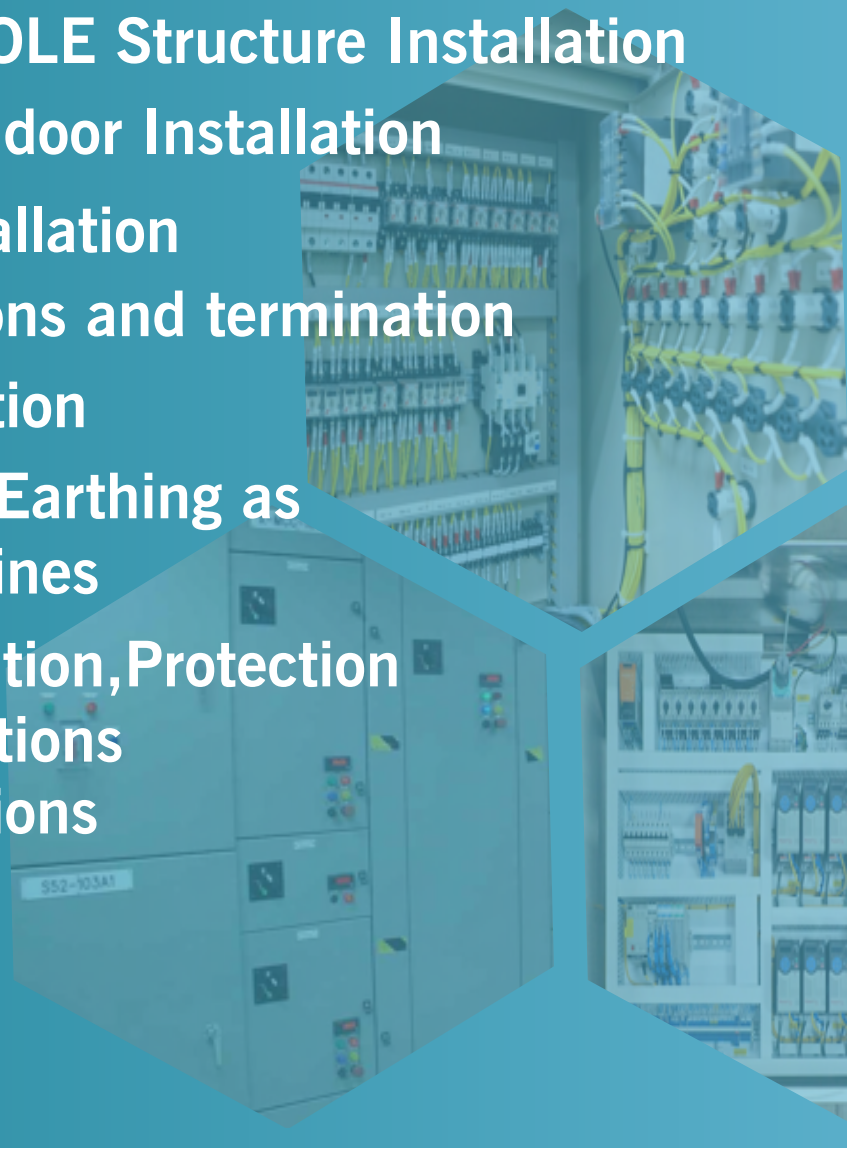
- Access Control
- HVAC
- Security Systems
- Lighting
- Home Automation.

# ELECTRICAL INSTALLATIONS

Our extensive experience with a vast array of electrical distribution applications, from line supply to supply loads, is used by our team to provide attention to details while ensuring the best possible quality in work and system reliability.

## INSTALLATION SERVICES INCLUDE:

- 2 POLE / 4 POLE / 6 POLE Structure Installation
- Transformer Indoor/Out door Installation
- Bus duct Supply & Installation
- Cable Supply, installations and termination
- Electrical panel installation
- Plant Earthing & Panel Earthing as per inspectorate guide lines
- Electrical Power Generation,Protection and distribution installations
- Control system installations
- Generators installation
- Lightning Arrestors
- Industrial Motors



# SOLAR SYSTEMS

- ON GRID SOLAR SYSTEM
- Off Grid Solar System
- Solar Pumping Systems

## WE PROVIDE THE FOLLOWING SERVICES:

- Designing customized energy solutions.

  Site study for solar installations.
- Installation and commissioning of the power plants.
- Conducting energy audit and consultancy for specific solar installations.

# PRODUCT EXPERIENCE

## SWITCH GEARS

- Siemens
- Schneider
- ABB
- L&T
- Legrand

## SCADA SOLUTIONS

- Allen Bradley FT View SE/ME
- Siemens Win CC
- Wonderware Intouch
- Horner C Scape

## PROGRAMABLE LOGIC CONTROLLERS (PLC)

- Allen Bradley
- Siemens
- Delta
- Schneider
- ABB

## OTHER PRODUCTS

- Motors
- Sensors
- Cables
- Transformers
- HT / VCB Panels

We integrate with,

legrand SIEMENS L&T Schneider Electric Finolex Cables Limited ABB JSW Steel HAVELLS POLYCAB

# METHADOLOGY

- Discussion with the clients and finalize the project team
- Preparation of project schedule and monitoring
- Submission of shop drawings, vet the tender estimates, discussion with the clients and submit deviation estimate if applicable.
- Mobilization & temporary connection as per safety norms
- Quantity calculation, verification & ordering of materials
- Selection of vendors, ordering and finalization of Contract agreement with subvendors if applicable
- Monitoring cost, time & quality programs
- Coordination with Client, Architect, Consultants & Vendors
- Supervision, weekly meeting &visits by project managers
- Execution of project
- Submit RA Bills & approvals
- Prepare and submit final project cost
- Preparation of As-Built Drawings, Handing over documents, Call Escalation Chart
- After sales service & support

# OUR TOP CLIENTS

## PROZONE PALMS

# RESIDENTIAL APPARTMENTS

## GLOBUS FLOWERDALE

# GLOBUS CENTER

SRIVATSA GARDEN

ADITHYA APPARTMENTS

# OUR TOP CLIENTS
# HOSPITALS

GEM HOSPITAL

BRJ ORTHO CENTRE & MAK HOSPITAL

**ISWARYA HOSPITAL & FERTILTY CENTRE**

**KONGUNADU HOSPITAL**

# COLLEGES & SCHOOLS

**BANNARI AMMAN SCHOOL**

**CAMFORD INTERNATIONAL SCHOOL**

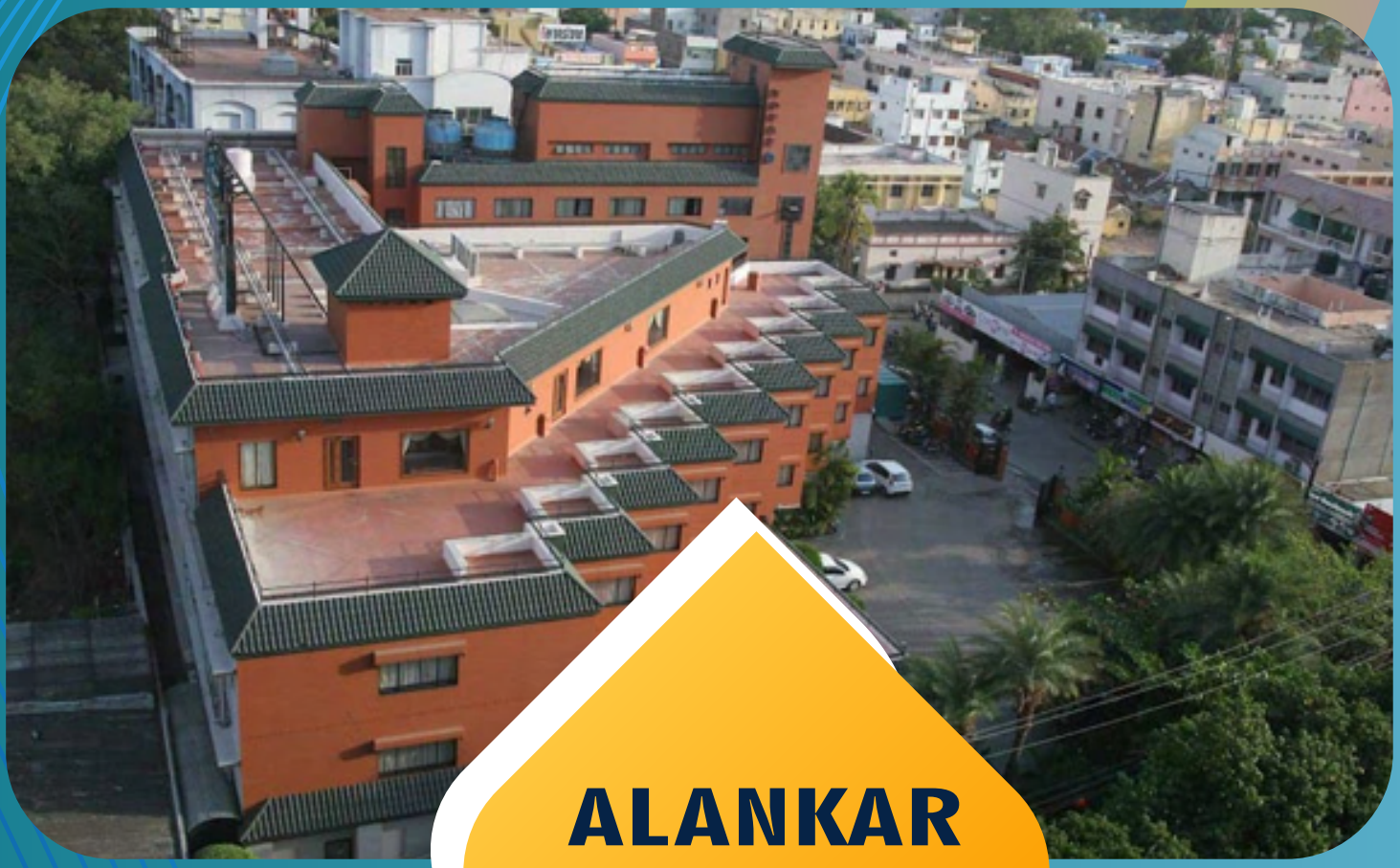
HINDUSTAN COLLEGE

SRI SAKTHI ENGINEERING COLLEGE

# COMMERCIAL BUILDING

**VASANTHI HERO MOTORS**

**AUDI COIMBATORE**



# ALANKAR GRANDE

**FLYING MACHINE**

**TISSOT**

**SKECHERS**

**MANYAVAR & MOHEY**

**U.S.POLO ASSN**

**JOCKEY**

# HOSPITALS

- Gem Hospitals
- Balamedical Centre
- Kalapana Medical Centre
- SLV. Cancer Hospital
- Deepa Hospital
- BRJ Ortho Center
- Iswarya Hospital & Fertility Center
- Kongunadu Hospital

# RESIDENTIAL APARTMENTS

- Meenakshi Mannar Apartments
- West Star Apartments
- Santham Apartments
- Varun Apartments
- Udayam Apartments
- South Star Apartments
- Brocode Apartments
- Kanthasamy Apartments

# COMMERCIAL COMPLEX

- Sivas Complex ( Hindustan Motors)
- I.H.R.D.C
- K-Tower
- Hero Show Room
- Corporation South Zone - office
- Oriental Bank of Commerance
- Central Bank of India
- New Sarvana Raj Hotel

# COLLEGES & SCHOOLS

- Velammal Bodhi Campus
- S.R.M School
- Vivekam School
- Sai vidhya Nikeythen School
- Kalaivani Engineering & Instute Technology
- SRI polytechnic and Engineering College
- GCT Engineering College
- Kikanic School

# OUR WORK ORDERS

BRJ Ortho Centre
MAK Hospital
Better care Better results

**BRJ Ortho Centre & MAK Hospital**
( Surgical Superspecialty Hospital )
Eru Company Stop, Mettupalayam Road,
Coimbatore 641 043.
Phone : 0422 2433301 / 2433302

## WORK ORDER

**DEVI ELECTRICALS**
ELECTRICAL ENGINEERS AND CONTRACTORS
MIG -2962,CWC Road,
Gandhimaa Nagar,
Peelamedu, Cbe - 641004

DATE 11/7/2013

**Sub**: Work Order For Supply & Erection of All Electrification Works in Our Hospital Project - Reg.,

| S.No | DESCRPITION | UOM | QTY | LABOUR AMOUNT | SUPPLY AMOUNT | SUPPLY and LABOUR AMOUNT |
|---|---|---|---|---|---|---|
| I | Point Wiring | LSM | 1 | 426,615.75 | 3,412,926.00 | 3,839,541.75 |
| II | Communiction Work And Materials | LSM | 1 | 191,589.88 | 1,532,719.00 | 1,724,308.88 |
| III | Fire Alram PA System, Nurse Calling System | LSM | 1 | 310,776.25 | 2,486,210.00 | 2,796,986.25 |
| IV | LT Panels and UG Cables | LSM | 1 | 854,869.50 | 6,838,956.00 | 7,693,825.50 |
| V | Earthing Work | LSM | 1 | 160,766.13 | 1,286,129.00 | 1446895.125 |
| | TOTAL AMOUNT ELCTRICAL MATERIALS AND LABOUR AMOUNT | | | | | 17,501,557.50 |

Rupees: One Crore Seventy Five Lakhs One Thousand Five Hundred and Fifty Seven Only

**Terms and Conditions:**
# Tax extra
# Valid date : 23/03/2015 year
#Retention : 5%

For Dr. BRJ ORTHO CENTRE (P) LTD

BRJ Ortho Centre

B.R. Surendran
Manager-Finance

Authorized by

# SLV Hospital & Cancer Centre

Multi Speciality Surgical Hospital

Parsn III Gate, Nanjundapuram Road, Coimbatore - 641 036.

Ph. No. : (0422) 2320390-392, Fax : 2320393

E-mail : slvhospitalcbe@gmail.com Website : www.slvhospital.in


## WORK ORDER

W.O.No:SLV/ 009/2014 22/09/2014

| | |
|---|---|
| **NAME OF THE COMPANY** | : Devi Electricals |
| **ADDRESS** | : MIG - 2962, CWC Road,Gandhimaa Nagar,Cbe |
| **QUOTATION / REFERENCE** | : 12.09.2014 |
| **MODE OF CONTRACT** | : Supply and Erection of Electrical Work. |
| **DEPARTMENT** | : Electrical |
| **VALID UPTO** | : 30.09.2015 |
| **VALUE OF WORK** | : 1, 05, 67,869.00 (Exclusive of Tax) |

Authorized Signatory

**ENCLOSURES:**

1. Contract Price & Payments – ANNEXURE A

SLV HOSPITAL AND CANCER CENTRE

**SRI BALA MEDICAL CENTRE & HOSPITAL PRIVATE LIMITED**

901, Trichy Road, Ramanathapuram (Near Signal), Coimbatore - 641 045.
Phone : 2323333, 2323456, 2316572 Fax : 2313757
CIN No : U85110TZ2002PTC010089

## WORK ORDER

**16.12.2015**

To

M/s. **Devi Electricals**,

Electrical Engineers & Contractors

MIG- 2962, CWC Road,

Gandhimaa Nagar,

Peelamedu, Coimbatore 641 004

**Order No : WO/SBMCH/ELEC/2015-16/22**

Dear Sir,

**Sub : Work Order for Supply, Installation, Testing and Commissioning of Electrical works in Sri Bala Medical Center Hospital @ Ramanathapuram, Coimbatore, – reg.,**

With reference to your offer for the Electrical work Order Submitted to us. We cited above and further discussion we had with you, we are pleased to place order and you for the corresponding to your Electrical work in the above subject job.

**CONTRACT VALUE :**

Total value of contract 2,95,00,367.00 (Rupees Two Crore ninety five lakhs three hundred and sixty seven only)excluding tax as per respective Government norms. The item wise break up of unit rates are as per B.O.Q attached with work order. Any changes in contract value will be made only through approved change order.

**TERMS & CONDITIONS:**

1) Work order number should be quoted on all delivery chalan/Invoice.

2) Invoice/Bills should be sending in duplicate copy to our office.

3) Service tax- Extra

# GLOBUSE REALTORS PRIVATE LIMITED

CIN No.: U45201TZ2006PTCO13259 | GST No.: 33AACCG7304A1ZC

## WORK ORDER

W.O.No: CEN/ELE/013/2020

Date :16.10.2020

| | | |
|---|---|---|
| NAME OF THE COMPANY | : | DEVI AGENCIES |
| ADDRESS | : | MIG:2963, CWC road, Gandhimaa Nagar,Peelamedu,Coimbatore-04. |
| QUOTATION/REFERENCE | : | Dated: 13.10.2020 |
| GSTIN | : | 33APEPK6283J1ZP |
| PAN | : | APEPK6283J |
| MODE OF CONTRACT | : | Contract |
| DEPARTMENT | : | Electrical |
| VALID UPTO | : | 15.07.2021 |
| VALUE OF WORK | : | 7,506,860.00 (Exclusive GST) |
| PAYMENT TERMS | : | BOQ attached |
| TAXES | : | GST |
| RETENTION | : | 5% |

(B. Rajavel)
Prepared by

Authorized by

Recived:-
P. Gunasekaran.
P. 17/10/2020
9150513911

M.

**Administrative Office**
"Globus Towers"
128-A, Race Course Road, Coimbatore - 641 018
Ph: 0422 - 2223590, 2223595
Email: infoglobuse@gmail.com

**Registered Office:**
"Indra Prastham"
43A-1, Bharathi Park Road Cross - 2
Saibaba Colony, Coimbatore - 641 011
Web: www.globuse.com

# GLOBUSE REALTORS PRIVATE LIMITED

72

CIN No.: U45201TZ2006PTCO13259 I GST No.: 33AACCG7304A1ZC

## WORK ORDER

**W.O.No: CEN/CIV/HALL-B ELE/034/2022-2023** Date :30.03.2022

| | | |
|---|---|---|
| **NAME OF THE COMPANY** | : | **DEVI ELECTRICALS & AGENCIES** |
| **ADDRESS** | : | MIG:2962, CWC road,<br>Gandhimaa Nagar,Peelamedu,Coimbatore-04. |
| **QUOTATION/REFERENCE** | : | Dated: 03.03.2022 |
| **GSTIN** | : | 33AAOFD6140J1ZE |
| **PAN** | : | AAOFD6140J |
| **MODE OF CONTRACT** | : | Contract |
| **DEPARTMENT** | : | Electrical |
| **PRICE VALID UPTO** | : | Up to 29.03.2023 |
| **VALUE OF WORK** | : | 10,149,271.00 (Exclusive GST) |
| **PAYMENT TERMS** | : | 50% material Advance along with work order.<br>Balance will be released against Ra Bill |
| **TAXES** | : | GST |
| **RETENTION** | : | 5% |

(B. Rajavel)
Prepared by

Authorized by

M. Karuppusamy
(M. KARUPPUSAMY)
DEVI ELECTRICALS & AGIENCIES

*Administrative Office*
"Globus Towers"
128A, Race Course Road, Coimbatore - 641 018.
Ph: 0422-2223590, 2223595
Email: infoglobuse@gmail.com

*Registered Office:*
"Indra Prastham"
43A-1, Bharathi Park Road Cross-2,
Saibaba Colony, Coimbatore - 641 011.
Web: www.globuse.com

Globus flowerdale

**GLOBUSE REALTORS PRIVATE LIMITED**
**128A, "Globus Towers", Race Course Road,**
**Coimbatore – 641 018**
CIN NO.: U45201TZ2006PTC013259 GST No.: 33AACCG7304A1ZC

## WORK ORDER

**W.O.No:** GFD/CIVIL/ELECTRICAL/018/2022-23 **DATE:** 09.03.2023

| | | |
|---|---|---|
| **NAME OF THE CONTRACTOR** | : | DEVI ELECTRICALS & AGENCIES |
| **ADDRESS** | : | MIG : 2962,CWC Road, Gandhima Nagar, Peelamedu, Coimbatore-641 004. Ph.No: 98422 39797 |
| **QUOTATION NO/DATE** | : | 09.03.2023 |
| **PAN** | : | AAOFD6140J |
| **GST NO.** | : | 33AAOFD6140J1ZE |
| **MODE OF CONTRACT** | : | Contract |
| **DEPARTMENT** | : | Electrical work |
| **VALID UPTO** | : | 18.09.2024 |
| **ADVANCE** | : | - |
| **VALUE OF WORK** | : | Rs.1,27,26,000 (Exclusive GST) |
| **PAYMENT TERMS** | : | After completion of roofslab electrical works 15% of payment to be released with engineer certification quantity.<br>After completion of wall conduit works & concealed switch box 15% of payment to be released with engineer certification quantity<br>After completion of wiring 35% of payment to be released with engineer certification quantity.<br>After completion of DB's and Switches fixing 25% of payment to be released with engineer certification quantity<br>Testing,commissioning and handing over balance 10% will be released with engineer certification quantity.<br>All the measurements are actual site |
| **TAXES** | : | GST @ 18% (Below the Rate exclusive of GST) |
| **RETENTION AMOUNT** | : | 5% |

**Prepared by** **Authorized by**

# PROZONE PALMS

## ALLIANCE MALL DEVELOPERS CO. PRIVATE LIMITED

105/106, Gr. FLOOR, DREAM SQUARE, DALIA INDUSTRIAL ESTATE, OFF NEW LINK ROAD, ANDHERI (WEST), MUMBAI-400053

Ref. No: AMDCPL/RESI/ A /EEL/____/2023-24

Date: 27th -Feb- 2023

To,

**M/s. DEVI ELECTRICALS & AGENCIES**

MIG – 2962, CWC Road, Gandhima Nagar, Peelamedu, CBE .641 004.

Email Id : devielectricals@gmail.com

State : Tamil Nadu

**Mobile No : 9994675688**

**Subject: Work order** for Supply, Installation, Testing and Commissioning work of PVC Conduit in Slab and Wall for Proposed Residential Development Project, Prozone Palms – I for Alliance Mall Developers Co. Pvt. Ltd.

**Kind attention: Mr. Deepak**

Dear Sir,

We are pleased to issue you the work order for above mentioned work.

| Name of The Building | Amount | Tax – GST @18% | Total Amount with Tax |
|---|---|---|---|
| Tower -A | | | |
| Slab Conduits (4th -18th Floor) | 38,73,465.00 | 6,97,223.70 | 45,70,688.70 |
| Wall Conduits (All floors) | 28,99,260.00 | 5,21,866.80 | 34,21,126.80 |
| Total | 67,72,725.00 | 12,19,090.00 | 79,91,815.50 |

The contract value is **Rs. 79,91,815.00 (Rupees Seventy-Nine Lacs Ninety-One Thousand Eight Hundred and Fifteen Only)** Including GST as mentioned above.

The 'Bill of Quantities' will be as per Annexure I, the 'Terms and Conditions' will be as per Annexure II.

Kindly acknowledge receipt of this work order and return a copy to us.

Yours Truly,

For Alliance Mall Developers Co. Pvt. Ltd.

Alliance Mall Developers Company Private Limited Mumbai

**Authorized Signatory**

**Pritam Sangvekar**

Manager- Contracts

**Sanjay Pandey**

Head – Techno Commercial

**Received & Accepted**

**M/s. DEVI ELECTRICALS & AGENCIES**

Encl: 1) Annexure I – BOQ. 2) Annexure II – Terms and conditions.

**Ref. No. : AMDCPL/RESI-I/_____/2024-25** **DATE : 24th Jan. 2024**

**To,**

**M/s. DEVI ELECTRICALS & AGENCIES**

MIG – 2962, CWC Road, Gandhima Nagar, Peelamedu, CBE .641 004.

Email Id: devielectricals@gmail.com

State: Tamil Nadu

**Mobile No: +91 99946 75688**

**Kind attention: Mr. Deepak**

**Kind attention: Mr. Deepak (M/S Devi Electricals)**

**Subject: Work Order for SITC of Electrical Work of proposed Residential Project Prozone Palms, Phase-I consisting of "Basement + Stilt + 18 Upper floors" (i.e. Common area of Tower -A, B and C) structure located at Coimbatore, TN.**

Ref: With reference to discussion, we had on 9th Jan 24, at our Coimbatore site and the subsequent discussion you had with Our CEO – Mr. Bipin Gurnani Sir and Mr. Pritam at our Mumbai Head office .and the final offer submitted by you dated 2nd Jan 2024.

Dear Sir,

This is with reference to your tender submission received in response to the tender enquiry for the subject job. We also refer to the various discussions you had with the undersigned on date above mentioned and subsequent discussion had at our office.

We are pleased to issue this **Work Order** to **M/s. DEVI ELECTRICALS & AGENCIES**

**M/S ALLAINCE MALL DEVELOPERS COMPANY PVT.LTD.** (Herein called **Owner**), is pleased to execute this Work Order to **M/S Devi Electricals & Agencies** (herein called **Contractor**) for **SITC of Electrical Work of** proposed Residential Project **Prozone Palms, Phase-I** consisting of "Basement + Stilt + 18 Upper floors" (i.e. **Common area of Tower -A, B and C)** structure located at Coimbatore, TN.

**The points mentioned in this work order with all Annexure and Terms Conditions shall supersede any condition mentioned in our document / various previous correspondences document exchanged between us.**

DEVI ELECTRICALS & AGENCIES CBE-04

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| VCPL | Invoice To<br>**VISWANATHAN CONSTRUCTIONS P LTD**<br>66-F, Lokamanaya Street(E)<br>R S Puram, Coimbatore - 2<br>MSME:UDYAM-TN-03-0007233<br>GSTIN/UIN: 33AACCV2640J1ZH<br>State Name : Tamil Nadu, Code : 33<br>CIN: U45201TZ2006PTC012818<br>E-Mail : info@vcpl1987.com | Voucher No.<br>**1389** | Dated<br>**9-Sep-23** |
| | | | Mode/Terms of Payment |
| | | Reference No. & Date.<br>**1389** | Other References |
| | | Dispatched through | Destination |

Consignee (Ship to)
**VISWANATHAN CONSTRUCTIONS P LTD**
66-F, Lokamanaya Street(E)
R S Puram, Coimbatore - 2
MSME:UDYAM-TN-03-0007233
e-mail : info@vcpl1987.com
GSTIN/UIN : 33AACCV2640J1ZH
State Name : Tamil Nadu, Code : 33

Terms of Delivery
**Codissia**
**Kallapalayam**
**Cbe**

Supplier (Bill from)
**DEVI ELECTRIALS AND AGENCIES**
MIG II 2962,CWC ROAD,
Gandhi Managar,Peelamedu
Coimbatore
GSTIN/UIN : 33AAOFD6140J1ZE
State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Services | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| 1 | **Electrical Work** | **1.00 Nos** | 48,69,360.00 | Nos | | **48,69,360.00** |
| | ***CGST INPUT TAX 9%*** | | 9 | % | | **4,38,242.40** |
| | ***SGST INPUT TAX 9%*** | | 9 | % | | **4,38,242.40** |
| | *Less :* ***Round Off*** | | | | | **(-)0.80** |
| | Total | **1.00 Nos** | | | | **₹ 57,45,844.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Fifty Seven Lakh Forty Five Thousand Eight Hundred Forty Four Only**

Company's PAN : **AACCV2640J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

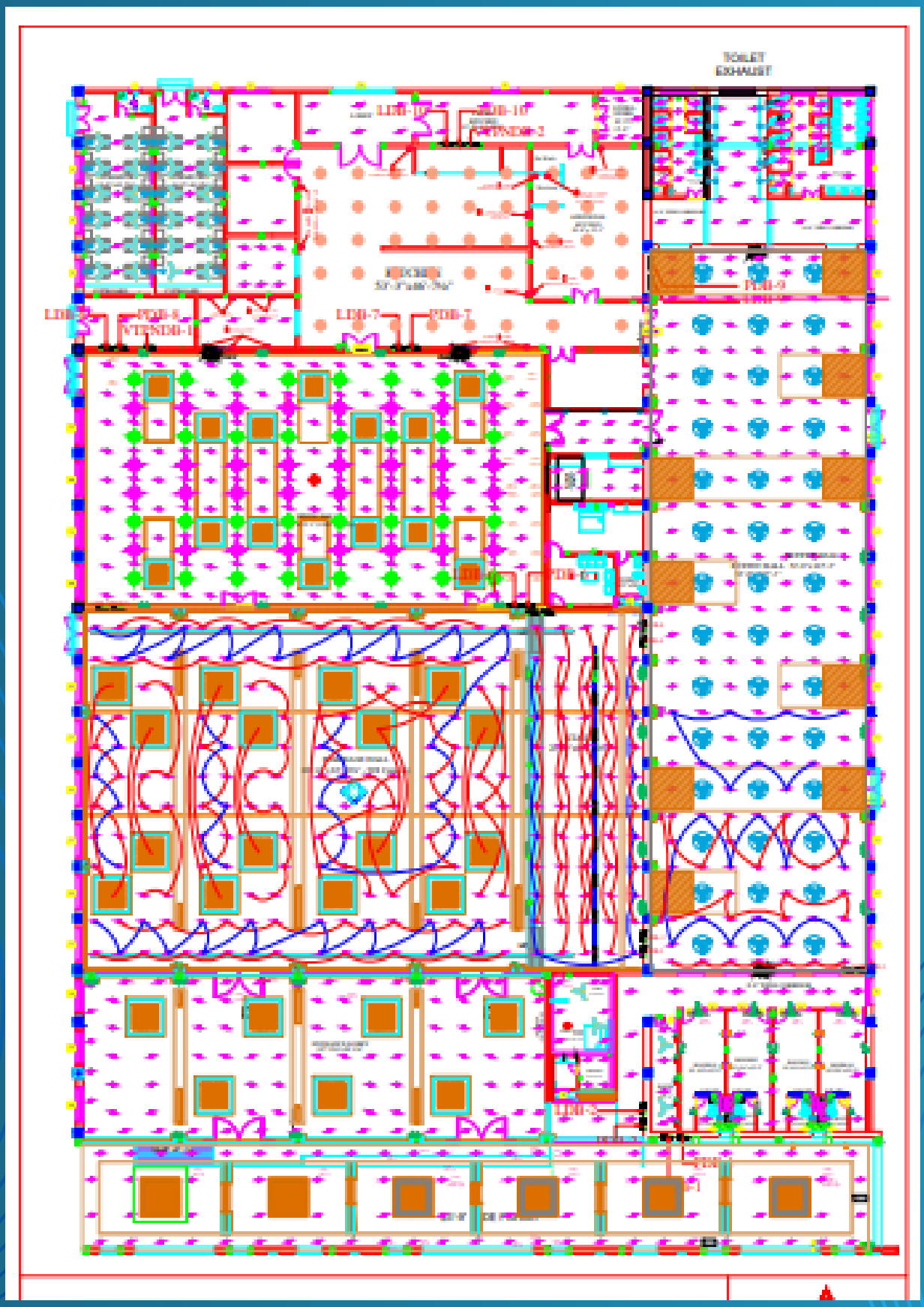
**for VISWANATHAN CONSTRUCTIONS P LTD**

Authorised Signatory

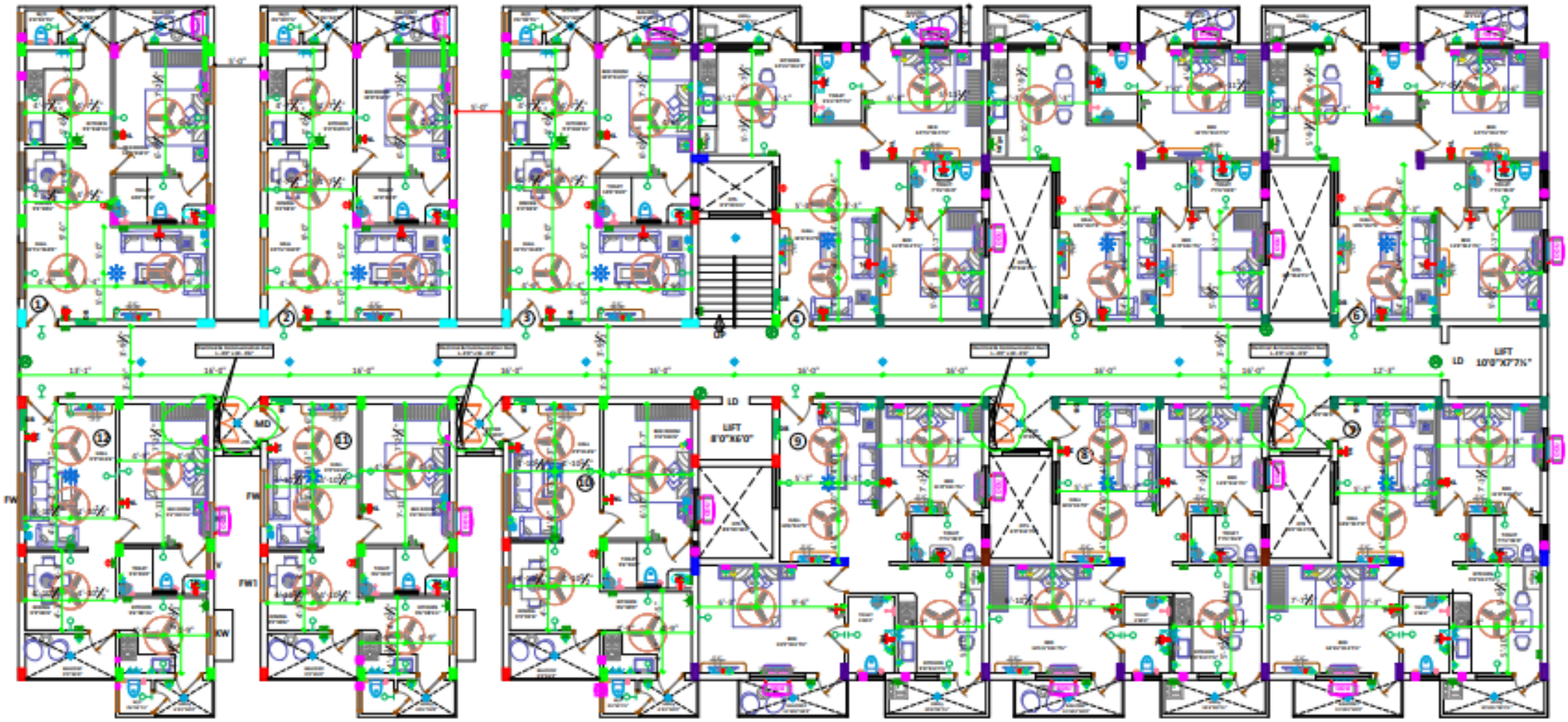
SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Document

# DETAILED 2D



# BLOCK- 4 (1 & 2-BHK)



Devi Electricals

# THANK YOU

"ILLUMINATE YOUR WORLD WITH US..!