

SAI CERAMIC ENGINEERS PVT. LTD.

Original for Recipient

201, Vilux Redefine, 2nd Floor, Near Gupte Hospital,
Bhandarkar Road, Pune - 411004

Ph. No. 7558674599

Email: sai_ceramic@yahoo.co.in

GSTIN/UIN: 27AAHCS4947A1ZD

UDYAM REGISTRATION NO: UDYAM-MH-26-0207878

PAN NO: AAHCS4947A

TAX INVOICE

Invoice No: SCEP/203/2024-25		ORDER NO.: 4700006249		Dt: 31/07/2024		
Invoice Date: 15/10/2024		Delivery Challan No.		Dt:		
State: Maharashtra	Code	27	Transport Name:			
BILL TO PARTY		Vehicle Number:		LR No:		
Name: Shree Renuka Sugar Ltd.		Place of Supply: Maharashtra				
Address: C/o: Ajinkyatara SSK Ltd. Shahunagar, Shendre Tal / Dist: Satara - 415519						
GSTIN: 27AADCS1728B1ZQ						
State: Maharashtra	Code	27				
Sr. No.	Description	HSN Code	Qty	Rate	Unit	Value
	100 TPH Refractory Work (Item Code: 3001092)					
1	Boiler Top Roof 4.5 x 7 mtr x 200 mm thk					
2	Super Heater Asbestos Rop 6 mm					
3	Manhole 6 Nos x 1.1 x 1 mtr x 200 mm thk					
4	LRSB 4 Nos x 2 x 1.2 mtr x 200 thk					
5	RSB 2 Nos x 0.5 x 0.5 mtr x 200 mm thk					
6	Hanger Tube Pocket 8 Nos x 0.5 x 1 mtr x 200 mm thk					
7	Economiser Duct 4 Nos x 0.5 mtr x 4 mtr x 100 mm thk					
8	Economiser Duct Rop 7 x 6 mtr x 40 mm thk					
9	Economiser Bottom Duct 6 x 1mtr x 40 mm thk					
10	Front Wall SA Nozzle 10 Nos x 0.8 X 0.2 mtr x 100 mm thk					
11	Rear Wall SA Nozzle 10 Nos X 0.8 X 0.2 mtr x 100 mm thk					
12	Front Wall 5.5 mtr x 7 mtr x 50 mm thk					
13	LH, RH & Front Wall Bottom Header 7 mtr x 0.4 mtr x 100 mm thk.					
	Labor Charges for the job.....	995429	1 Job	2,50,000=00	Lumpsum	2,50,000=00
Total: Two Lac Ninety-Five Thousand Only.			Amount before Tax		2,50,000=00	
			Add: CGST: 9 %		22,500=00	
			Add: SGST: 9 %		22,500=00	
			Grand Total		2,95,000=00	

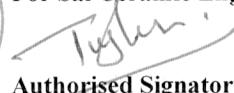
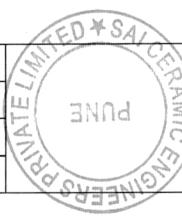
Bank Details

Bank Name : IDBI Bank , F.C. Road Pune

Bank A/c : 56835110008107

Bank IFSC : IBKL0000007

Certified that the particulars given above are true and correct

For Sai Ceramic Engineers Pvt. Ltd
Authorised Signatory



5105647649

Shree Renuka Sugars Ltd.	
Plant : Ajinkyatare	
SG No.:	4700006249 Date: 29/07/2024
Invoice no.:	SCEP/203/2024/25 Date: 15/10/2024
Entry sheet no.:	1000438698 Date: 17/10/2024
SGRN:	5001179548 Date: 17/10/2024
MIRN no.:	5105647649 Date: 21/10/2024
Signatures	
Prepared by:	 Date: 17/10/24
HOD:	 Date: 18/10/24
Unit Head:	 Date:
Accounts Head:	 Date:

NOTES OF MEETING HELD BETWEEN M/S SAI CERAMIC ENGINEERS LTD. AND M/S
SRI SAI CERAMIC ENGINEERS PVT LTD. DATED 12/10/2024

MEMBERS PRESENT:

M/S SAI CERAMIC ENGINEERS

M/S SAI CERAMIC ENGINEERS

Mr. Virendra Saini

Mr. Vinay Saini

Mr. Pradeep Mohan

M/S SAI CERAMIC ENGINEERS TEAM REACHED AT SITE IN DATED 12/10/2024
AND SPH CARRIER BASE INSPECTION REFRactory WORK

REMARKS AS FOLLOWS:

1. Top Roof	6 Nos X 1.75 X 200 mm thickness
2. Main Aerated Roof	6 Nos X 1.75 X 200 mm thickness
3. Wall	6 Nos X 1.75 X 200 mm thickness
4. Lintel	6 Nos X 1.75 X 200 mm thickness
5. GSR	2 Nos X 0.8 X 0.8 mm X 200 mm length
6. Header Beam	6 Nos X 0.8 X 3 mm X 200 mm length
7. Header Beam Packer	4 Nos X 1.5 mm X 4 mm X 100 mm length
8. Column Caps	6 Nos X 6 mm X 40 mm length
9. Column Caps New	6 Nos X 6 mm X 40 mm length
10. Column Bottom Flange	6 Nos X 1.5 mm X 40 mm length
11. Front Wall RA Nosing	6 Nos X 1.5 mm X 40 mm length
12. Front Wall	10 Nos X 1.5 mm X 40 mm length
13. Front Wall Bottom Handler	6 Nos X 1.5 mm X 40 mm length

ALL THE ABOVE ITEMS ARE APPROVED FOR IMPLEMENTATION.

M/S SAI CERAMIC ENGINEERS

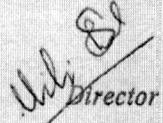
M/S SAI CERAMIC ENGINEERS

Mr. Virendra Saini

Mr. Vinay Saini

Mr. Pradeep Mohan

For Sai Ceramic Engineers Private Limited


Director

