

SSEL//15-16/12  
DATE: 22.12.2015

**FROM: Purchases**  
**DEPARTMENT : SCM**

**TO: AM (F&A)**  
**DEPARTMENT : Finance**

**Through : President (Projects)**

**Sub:â€“ Payment Request for Aluminum Jointing sleeve suitable for ACSR wolf conductors.: 1 NOS thrâ€™™ days LC days Bank Guarantee10 days PDCTDirect payment to ABB INDIA LTD - test project - Reg.**

Dear Sir, With reference to aforementioned subject, we request you to arrange payment as per our payment terms i.e., days LC days Bank Guarantee10 days PDCTDirect payment ( Days Interest to SSEL @ % PA & days to ABB INDIA LTD) for amounting to Rs 18.32 (Rupees Twenty Seven Lakh Fifty Eight Thousand Nine Hundred Seventy Two only) against PO No: SSEL/P01/AIL49/2015-16/318 dt: 2015-12-18 20:23:11 for (test project). Thanks and Regards, Purchases Purchases **Encl:** PO Acknowledgment Proforma Invoice