

FROM : SU REAL ESTATE

FAX NO. : 2542829 984552598

Jul. 21 2007 03:37PM P1

Grams : Pandavapur
KST No. 2030957-0
CST No. 2035957-3
TIN : 29540264781



STD Code 08238 Offi. : 255322
M.D. Offi. : 255122
CAO/Tele Fax : 255118 Mob : 9844094436
EPABX : 255189
E-Mail www.pssk Ltd., mysore dotcom

THE PANDAVAPURA SAHAKARA SAKKARE KARKANE LIMITED
PANDAVAPURA R.S. MANDYA DIST. - 571 435 KARNATAKA

Ref.

Date.....

PSSK/Sales/238/2006-07

Dated 16.11.2006

To,

The Senior Manager
(Purchase)
M/s Kothari Sugar and Chemicals Ltd.,
Kothari Buildings, Nungambakkam
Chennai.

Sir,


Subject : Supply of Baggasse to your Sathamangalam Unit - Reg.

Adverting to the above cited subject we write to bring to your notice that we have agreed to supply Baggasse to your Sathamangalam Unit at the Rate of 1450/- per ton (inclusive of basic price, Transporting charges to the factory and unloading charges).

Please confirm the required quantity to enable us to plan to despatch the Baggasse.

Thanking you,

Yours faithfully,
For THE PSSK LTD.,


Chief Accounts Officer

To Mr. M Rajavel, Ho (MES)

Cell : 98424 71835

Modern Engineering Services

Loading, Unloading, Labour and Transport Contractor

4 (6) Palaniappa Complex, Bye Pass Road,

From KSCL, SMM Plant VELUR - 638 182. Namakkal Dt. Tamilnadu. KSCL - SATHAMANGALAM

RECEIVED ON 24/11/06
Date**BILL No. 1**

23-11-06.

To
M/s Kothari Sugars & Chemicals Limited
Unit 2 (project) Sathamangalam-621707
Vetriyur-Post, Ariyalur-Tk., Perambalur-Dt
Tamilnadu

Sir,
Sub: Transport of Loose Bagasse from Pandavapura to Sathamangalam
Bill submitted-reg.
Ref: KSCL/117/06 Dt.09/11/06

With reference to the above we are submitting our bill details as furnished
Bellow. From 13-11-06 To 21-11-06.

| Sno | Description | Total WT MT | Rate/MT RS. | Total Amount Rs. |
|-----|----------------------------|----------------|----------------|---------------------|
| 1. | Loose Bagasse Transport | 373.110 | 1350.00 | 5,03,698.50 |
| 2. | Diesel | 4250 lit. | 36.05 | (-) 1,53,212.50 |

Balance **3,50,486.00**

(Rupees Three Lakh Fifty Thousand Four Hundred Eighty Six only)

Kindly pass and pay the bill amount as DD payable at IOB Kandampalayam
Or any other bank at KARUR.

Note: We will submit copy of authorization from income tax officer
Namakkal for deduction of TDS at the rate of 0.5%.

Thanking You,

Yours faithfully,

Encd: Bill details,
and delivery challans

G. Deivasigamani
For MODERN ENGINEERING SERVICES
(G.DEIVASIGAMANI)
PROPRIETOR.