



M/s Friends & CO

Construction & General Order Suppliers

"Your Dream OurBuild "



Our Story

Company Overview

M/s. Friends & Co. is a reputed proprietorship firm well known for its excellence in civil, mechanical, and electrical construction works, as well as general order supply services. Established with a vision to deliver quality and reliability, the firm has earned recognition as a trusted Civil, Mechanical & Electrical Contractor across the periphery of Paradip and various locations throughout Odisha.

The company is engaged in executing a wide range of industrial, infrastructural, and maintenance projects, serving plants, companies, fertilizer units, and chemical plants. With expertise in construction, fabrication, and maintenance, M/s. Friends & Co. ensures timely completion and superior workmanship in every project undertaken.

In addition to construction, the firm also provides general order supply services, catering to the diverse needs of industrial clients by delivering quality materials and equipment on schedule.

Driven by professional excellence, safety, and client satisfaction, M/s. Friends & Co. continues to expand its presence across Odisha, building lasting relationships through trust and performance.



Our Profile

Registration Details

FIRM NAME	:-	M/S. FRIENDS & CO.
CONTACT NO	:-	9777781721,9437696801
Email Id	:-	friendsnco12@gmail.com
PAN NO	:-	BCZPJ0027J
EPFO	:-	ORBBS1572445000
ESIC	:-	44000237280001007
GSTIN	:-	21BCZPJ0027J1ZM
S.TAX	:-	BCZPJ0027JSD001
BANKERS	:-	UNION BANK
ACCOUNT NO	:-	3395250800000018
IFSC	:-	UBIN0933953
LOCATION	:-	GOBINDPUR,DHINKIA, JAGATSINGHPUR,ODISHA





OUR MISSION and Vision

Mission Statement

At Fauget Construction, our mission is clear: to deliver high-quality construction services that exceed our clients' expectations while actively contributing to the development of thriving communities. We are dedicated to creating spaces that not only serve functional purposes but also enhance the lives of those who inhabit them.

Vision Statement

Our vision is to be recognized as a leader in the construction industry, known for our unwavering commitment to quality, safety, and innovative solutions. We aspire to set benchmarks in construction practices and become the first choice for clients seeking reliable and cutting-edge construction services.

Our SERVICES

Comprehensive Offerings



Residential Construction:

From custom homes to renovations, we create spaces that reflect our clients' unique lifestyles.



Plant Base Construction:

We undertake comprehensive plant-based construction projects covering civil, mechanical, and electrical disciplines. Our services include structural foundations, equipment erection, piping, cabling, and instrumentation works. With a focus on safety, precision, and quality, we deliver reliable construction solutions for industrial plants, power stations, and process facilities.



Project Management:

Comprehensive oversight ensures projects are completed on time and within budget, with minimal disruption.

General Order supply

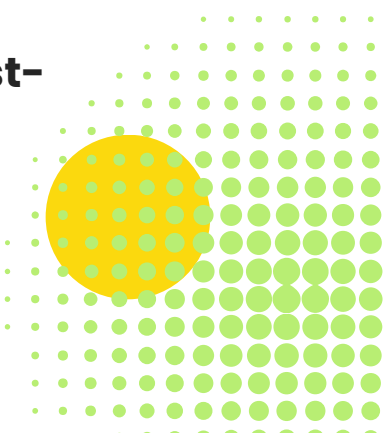


We provide comprehensive general order supply services for construction projects, ensuring the timely and efficient delivery of high-quality materials and equipment. Our scope includes the procurement and supply of construction materials, safety gear, tools, hardware, plumbing and electrical items, and other essential site consumables. We maintain strong relationships with trusted vendors to ensure cost-effective sourcing, reliable logistics, and consistent quality control—supporting smooth project execution from start to finish.

Our Projects

Key Features of Construction Project Work

- **Comprehensive Project Execution:** End-to-end management from planning to commissioning.
- **Quality Assurance:** Strict adherence to industry standards and specifications.
- **Safety Compliance:** Implementation of robust safety protocols and site supervision.
- **Skilled Workforce:** Qualified engineers, supervisors, and trained technical personnel.
- **Timely Delivery:** Efficient scheduling and resource management to meet deadlines.
- **Advanced Equipment:** Use of modern tools and machinery for precision and productivity.
- **Material Management:** Reliable sourcing and inventory control of construction materials.
- **Client Coordination:** Regular progress updates and transparent communication.
- **Sustainability Focus:** Environmentally responsible practices in construction and waste management.
- **After-Sales Support:** Maintenance and technical assistance post-project completion.





BISWAJIT JENA
(FOUNDER)

With over 10 years in the industry, We lead with a vision for innovative construction solutions.

OUR TEAM

Dedicated Professionals

Our team consists of experienced architects, engineers, project managers, and skilled laborers committed to delivering exceptional results.

Key Team Members

- 01. Engineer 5 Nos
- 02. Foreman 02 No
- 03. Supervisor 10 Nos
- 04. Site In charge 03 Nos
- 05. Skilled 30 Nos
- 06. Semi Skilled 25 Nos
- 07. Helper 50 Nos



PRAKASH CHANDRA SUTAR
(DIRECTOR)

He brings a wealth of experience, vision & leadership to the organization. With a strong background in Construction work having more than 15 years experience in project management.



BIBHU RANJAN ROUT
(PROJECT CO-ORDINATOR)

He is a leading construction company personnel dedicated to delivering high-quality building and infrastructure solutions across residential, commercial, and industrial sectors having more than 10 years in this field.



RANJIT JENA
(SITE MANAGER)

He leads on-site construction operations, ensuring every project is delivered safely, on schedule, and to the highest quality standard having more than 5 years in this field.



N S JASOBANTA NAYAK
(TECHINICL LEAD)

He leads mechanical engineering and execution teams across all construction projects, ensuring the highest technical standards and innovative solutions



SOUBHAGYA KETAN MALLICK
(PLANNING HEAD)

He is leading the project planning and scheduling functions across all construction projects. This role ensures that all project activities are properly planned, scheduled, monitored, and controlled to meet deadlines, budgets, and quality standards

(It can be engaged more as per project requirement)

OUR HAND HOLDING SUPPORT

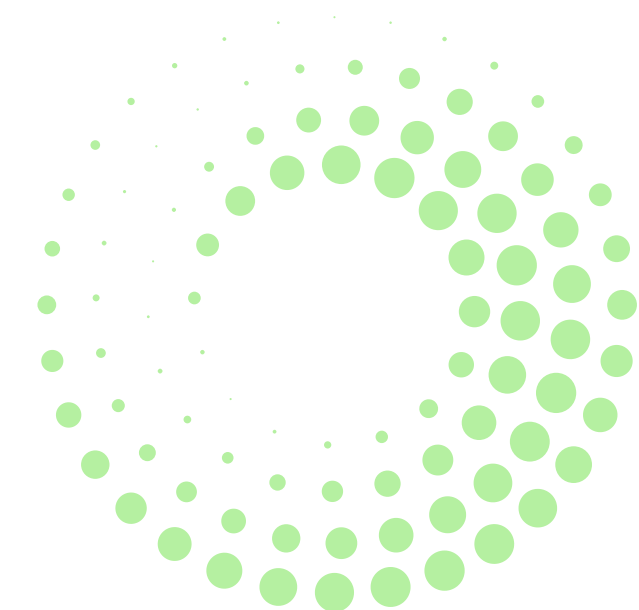
AS PER PROJECT WORK REQUIREMENT WE
DEPLOY THE EQUIPMENTS & TOOLS AT SITE.

CIVIL & MECHANICAL EQUIPMENT RESOURCES

- Ø D.G. Set 10KVA 02 Sets
- Ø D.G. Welding Set 06 Sets
- Ø Pedestal Drill Machine (40mm & 25mm) 02 Sets
- Ø Hand Drill Machine (10mm) 04 Sets
- Ø Self Thread Machine 01 No
- Ø Water Tanker 02 No's
- Ø Hydra 01 No
- Ø JCB 01 No
- Ø Excavator-210 01 No
- Ø Concrete Mixture 01 No
- Ø Vibrating Screens 01 No
- Ø Vibrating Feeder 01 No
- Ø Generator 01 No
- Ø Water Pump 01 No
- Ø Cutting Machine 02 No's
- Ø Bending Machine 01 No
- Ø Road Roller 01 No

TOOLS TACKLES FOR ELECTRICAL WORKS

- Ø Earth Tester - 01 No
- Ø Cable crimping tools 02 Sets
- Ø Pedestal drilling machine 02 Nos
- Ø Hand drill gun 04 Nos
- Ø Ring Spanner 02 Sets
- Ø Grinding machine 02 Nos
- Ø Holesaw cutter 01 Set
- Ø D Spanner 02 Sets
- Ø Sly Wrench 04 Nos
- Ø Screw Driver 05 Nos
- Ø Allen key 01 Set
- Ø Hacksaw 04 Nos
- Ø Angel Cutter 02 Nos
- Ø Rope Pully 04 Nos
- Ø Gas Cutting Set 02 Nos (Hired)
- Ø Hydraulic Jack (10ton capacity) 01 No (Hired)



COMMITMENT to Quality

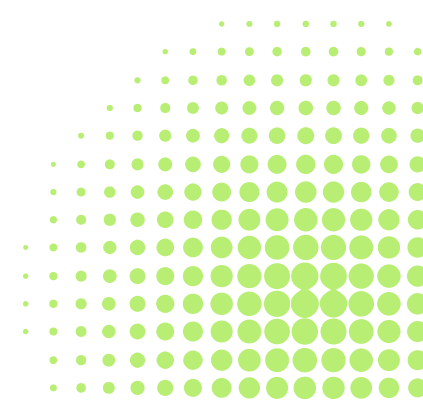
Quality Assurance

We adhere to stringent quality control measures at every stage of construction, ensuring that our clients receive the best possible service and results.

Certifications: We are certified by the Hanover and Tyke and Studio Shodwe to ISO 9001 standards.

Safety Standards

Safety is our top priority. We conduct regular training and strictly adhere to all safety regulations on-site, ensuring a secure environment for our workers and clients.



Client TESTIMONIALS



What Our Clients Say

. M/s. Friends & Co. exceeded our expectations. Their attention to detail and commitment to quality was evident from start to finish.” – Mr. M.Bhaskar Reddy,RCM.Megha Engineering & Infrastructures Ltd

“ M/s. Friends & Co. has performed very well to mobilize the sufficient resources (plant & personnel) to complete the work on time with standard of quality control measures during the construction..The works were carried out with international safety standards to ensure “Zero Incidents” – Mr.Raman Kumar,Director ,Swanip Infracon Pvt.Ltd.

Company MILESTONE

Journey started on dt 28.06.2017



2025

HERE WE ARE

We also add Industrial cafeteria supply including service & material supply & achieve worth Rs 104716575/- From Fy 21-22 to 25-26.

2022

KEEP GOING

We also start material supply with service order & cover Rs 5383126/- on Fy 20-21 & 21-22.

2020

LET'S DO IT

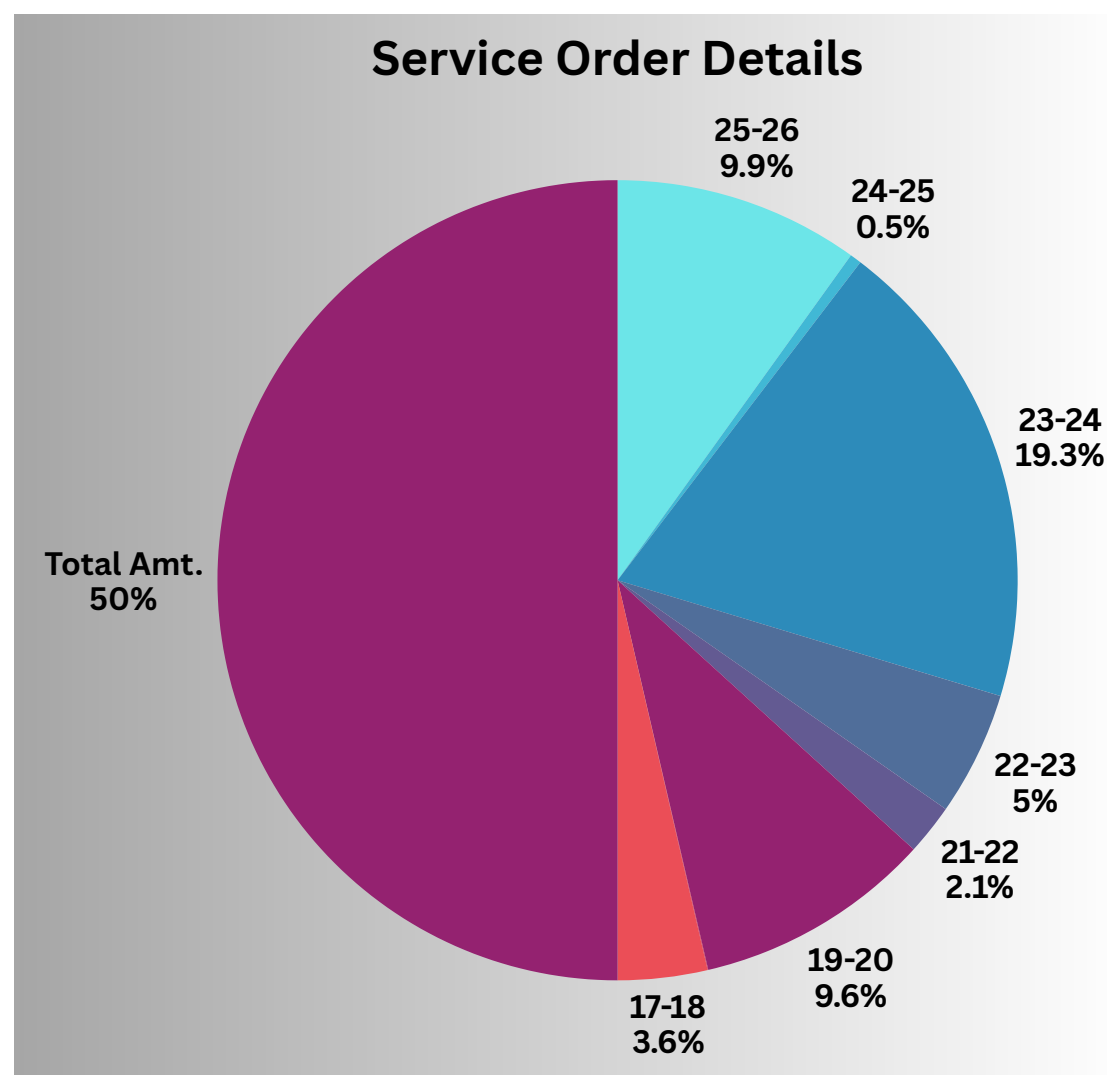
We expand our work worth Rs 21560544/- on Fy.2018-19 & 19-20.

2017

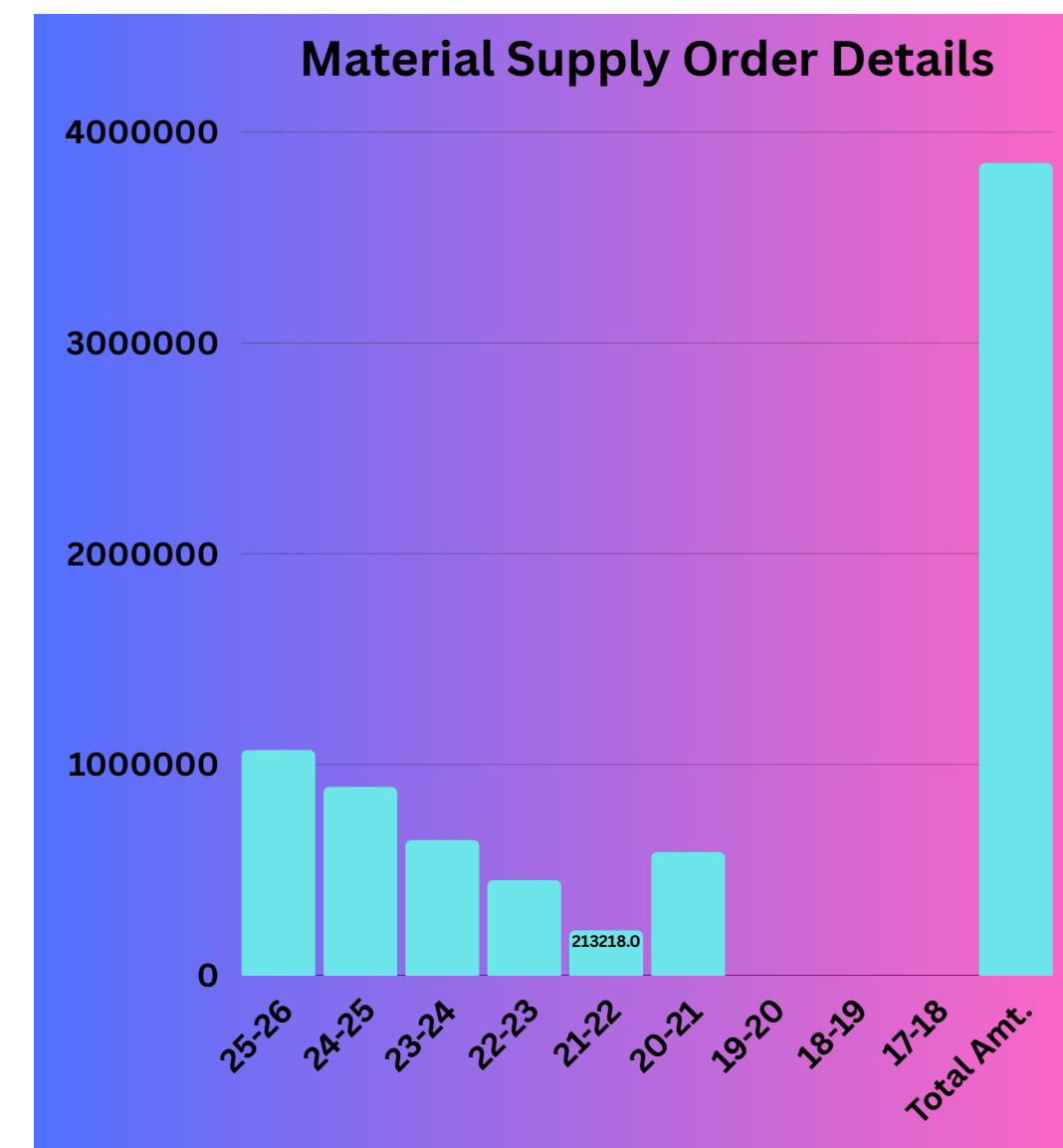
FIRST STEPS

Friends & Co. starts his path of success on 2017 & cover Rs 80,85,444/- on Service order.

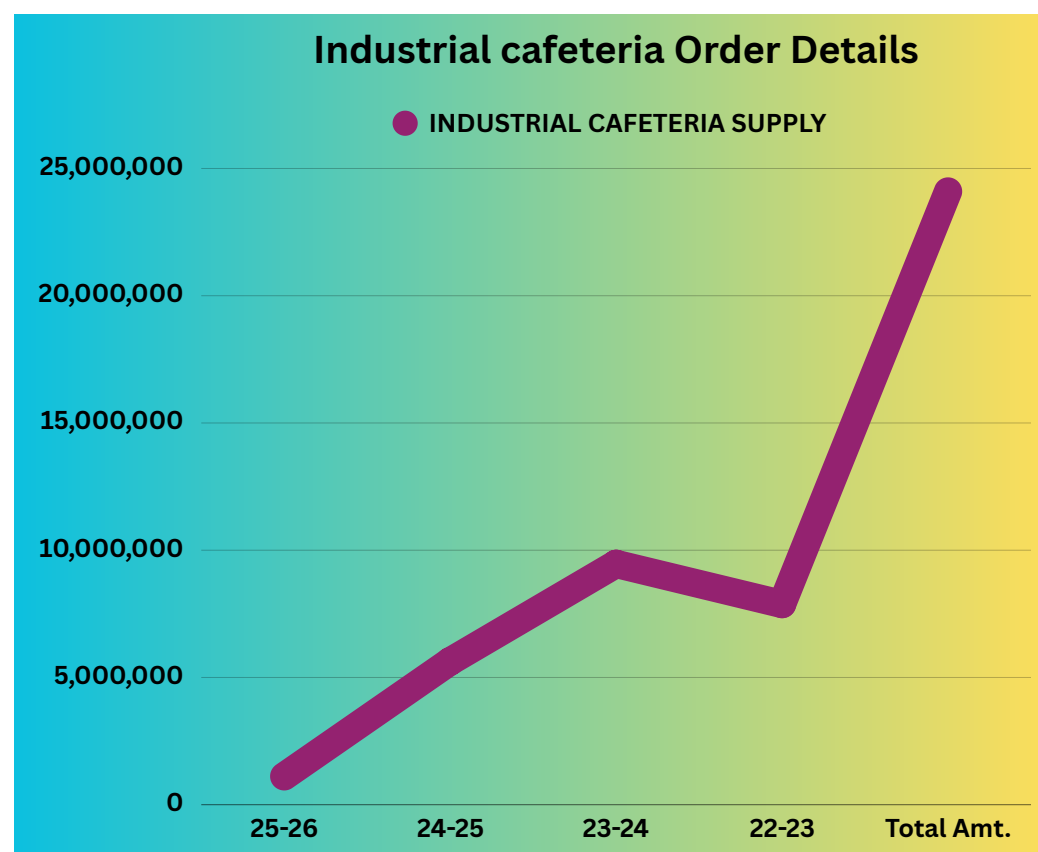
FY/ITEM	SERVICE
25-26	22165429
24-25	1041994
23-24	43139694
22-23	11219103
21-22	4585300
20-21	0
19-20	21503904
18-19	56640
17-18	8085444
Total Amt.	111797508



FY/ITEM	SUPPLY
25-26	1068849
24-25	893770.9
23-24	641598
22-23	451099
21-22	213218
20-21	584608
19-20	0
18-19	0
17-18	0
Total Amt.	3853143

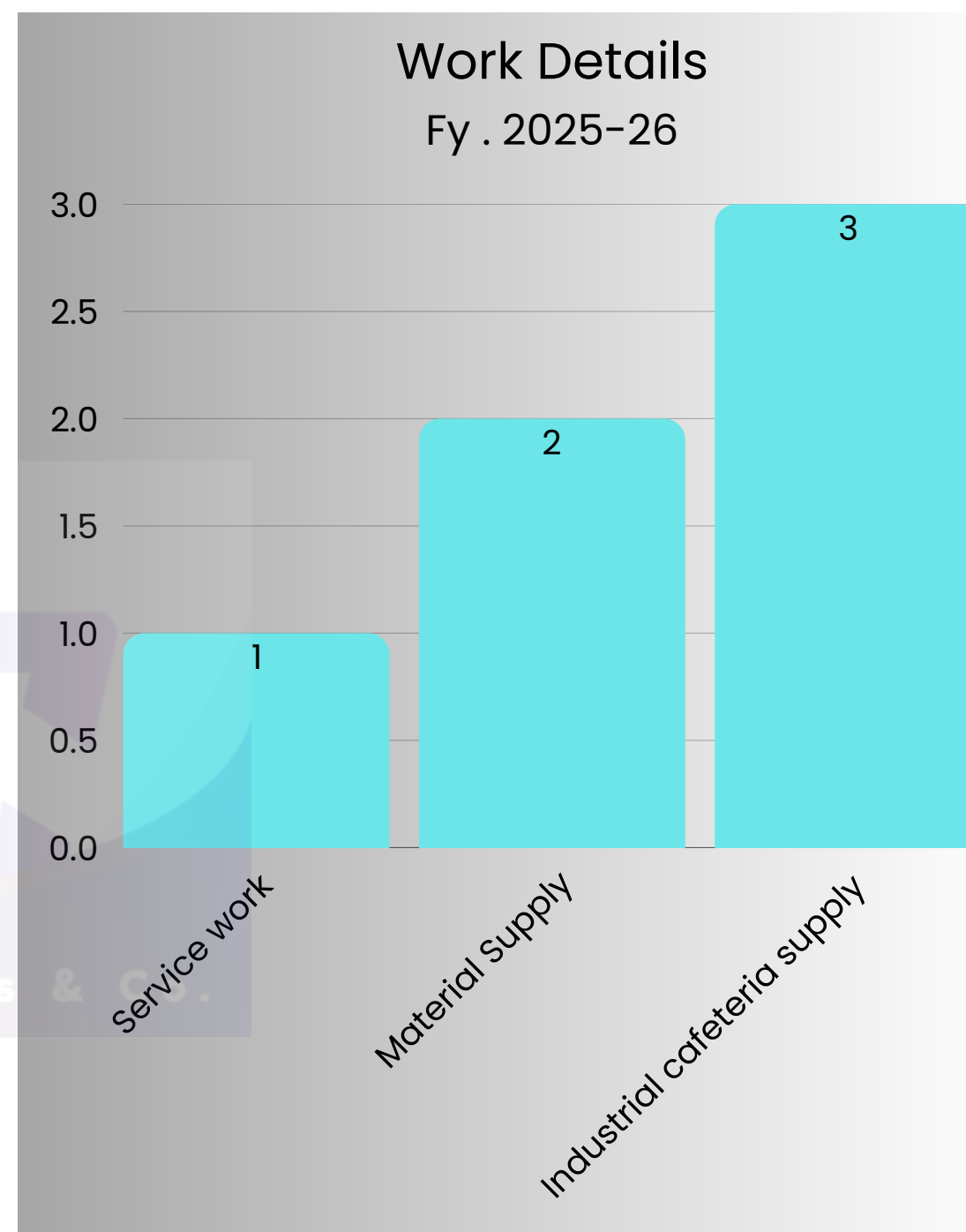


FY/ITEM	INDUSTRIAL CAFETERIA SUPPLY
25-26	1115401
24-25	5,633,128
23-24	9461732
22-23	7884777
Total Amt.	24095038



FY. 2025-26

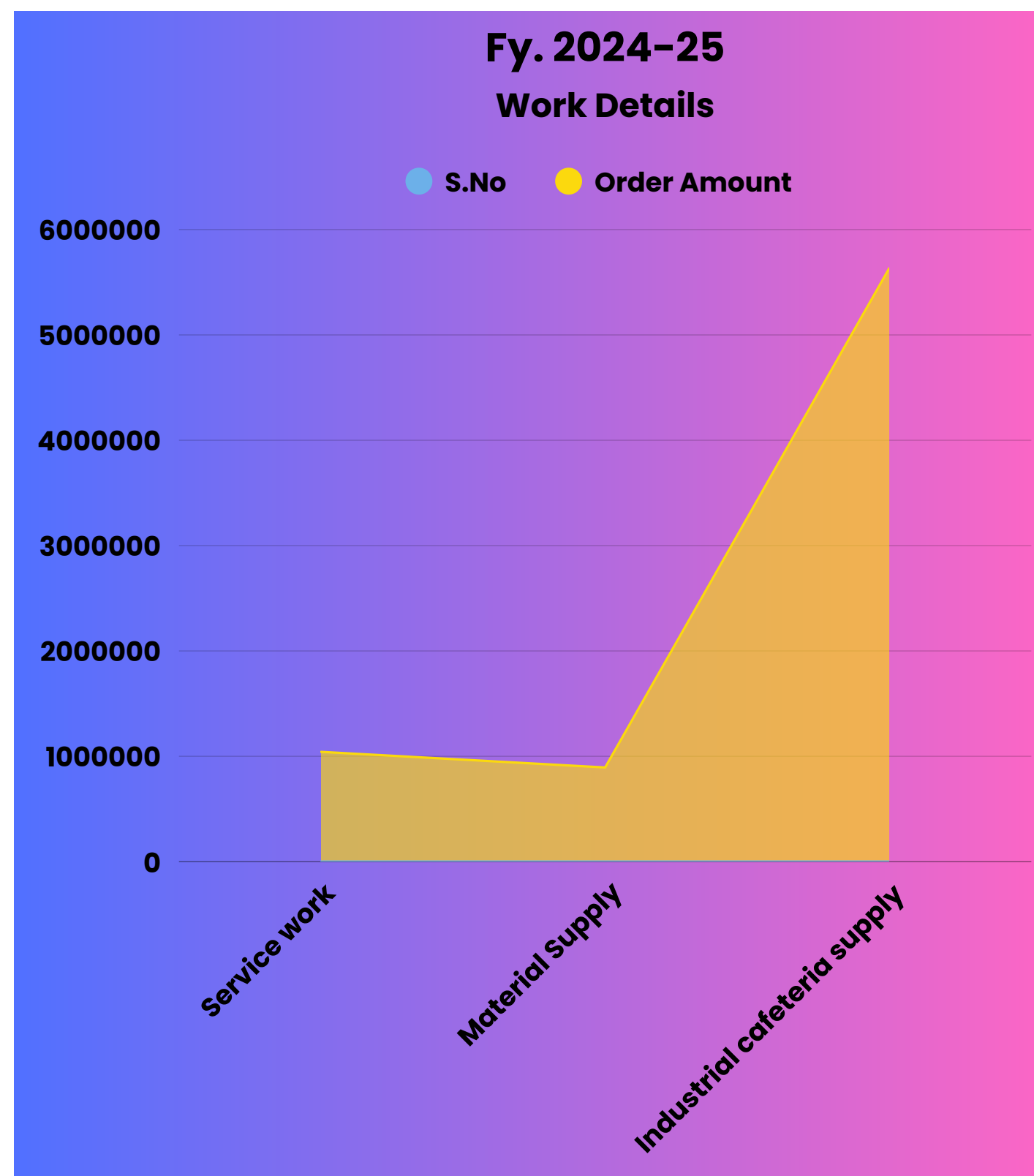
S.No	Category	Order Amount
1	Service work	₹ 22,165,429.00
2	Material Supply	₹ 1,068,849.00
3	Industrial cafeteria supply	₹ 1,115,401.00



WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	25-26	12/8/2025	ITD Cementation India Limited	4600011104	Construction of berth & break	2,799,739.00
2	25-26	23-08-2025	KALPATARU PROJECTS INTERNATIONAL LTD.	2400343811	Labour supply & cement	348,407.00
3	25-26	1/8/2025	ADNANA Engg &Services	SBU-NRL-00348	Manpower Supply	329,200.00
4	25-26	12/8/2025	ITD Cementation India Limited	4600011104	Construction of berth & break	1,885,640.00
5	25-26	19-06-2025	SOPAN O & M COMPANY PVT LTD.	SOP/01041/25-26	Instalatio of SDPE Sheet	103,468.00
6	25-26	5/5/2025	KALPATARU PROJECTS INTERNATIONAL LTD.	2400313769	Balha Piling, Water supply project	1,047,132.00
7	25-26	26-04-2025	KALPATARU PROJECTS INTERNATIONAL LTD.	2400310950	Excavation Laying jointing for DI	2,940,748.00
8	25-26	8/4/2025	KALPATARU PROJECTS INTERNATIONAL LTD.	24003055041	Water supply project ,Mayurbhanj	12,711,095.00
Total Amount						22,165,429.00
PURCHASE ODER OF MATERIAL SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	25-26	15-09-2025	SOPAN O & M CO.PVT. LTD.	SOP/02136/25-26	DOWEL SUPPLY WORK AV GAS	₹ 79,060.00
2	25-26	21-07-2025	SOPAN O & M CO.PVT. LTD.		AAC BLOCK SUPPLY AT AV GAS	₹ 989,789.00
Total Amount						₹ 1,068,849.00
PURCHASE ODER OF INDUSTRIAL CAFETERIA SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	PURCHASE ODER NO	NATURE OF WORK	AMOUNT
1	25-26	22-10-2025	PRECCS SUPERMART BRANCH OF PARADEEP REFINERY EMPLOYEES	BIII306	CANTEEN MATERIAL SUPPLY	81984
2	25-26	18-09-2025	-Do-	BIII253	CANTEEN MATERIAL SUPPLY	93297
3	25-26	24-08-2025	-Do-	BIII223	CANTEEN MATERIAL SUPPLY	78093
4	25-26	8/8/2025	-Do-	BIII201	CANTEEN MATERIAL SUPPLY	140242
5	25-26	20-07-2025	-Do-	BIII165	CANTEEN MATERIAL SUPPLY	125153
6	25-26	29-06-2025	-Do-	BIII126	CANTEEN MATERIAL SUPPLY	105004
7	25-26	12/6/2025	-Do-	BIII102	CANTEEN MATERIAL SUPPLY	66859
8	25-26	21-05-2025	-Do-	BIII65	CANTEEN MATERIAL SUPPLY	189508
9	25-26	17-05-2025	-Do-	BIII60	CANTEEN MATERIAL SUPPLY	94824
10	25-26	6/4/2025	-Do-	BIII5	CANTEEN MATERIAL SUPPLY	140437
Total Amount						₹ 1,115,401.00

FY. 2024-25

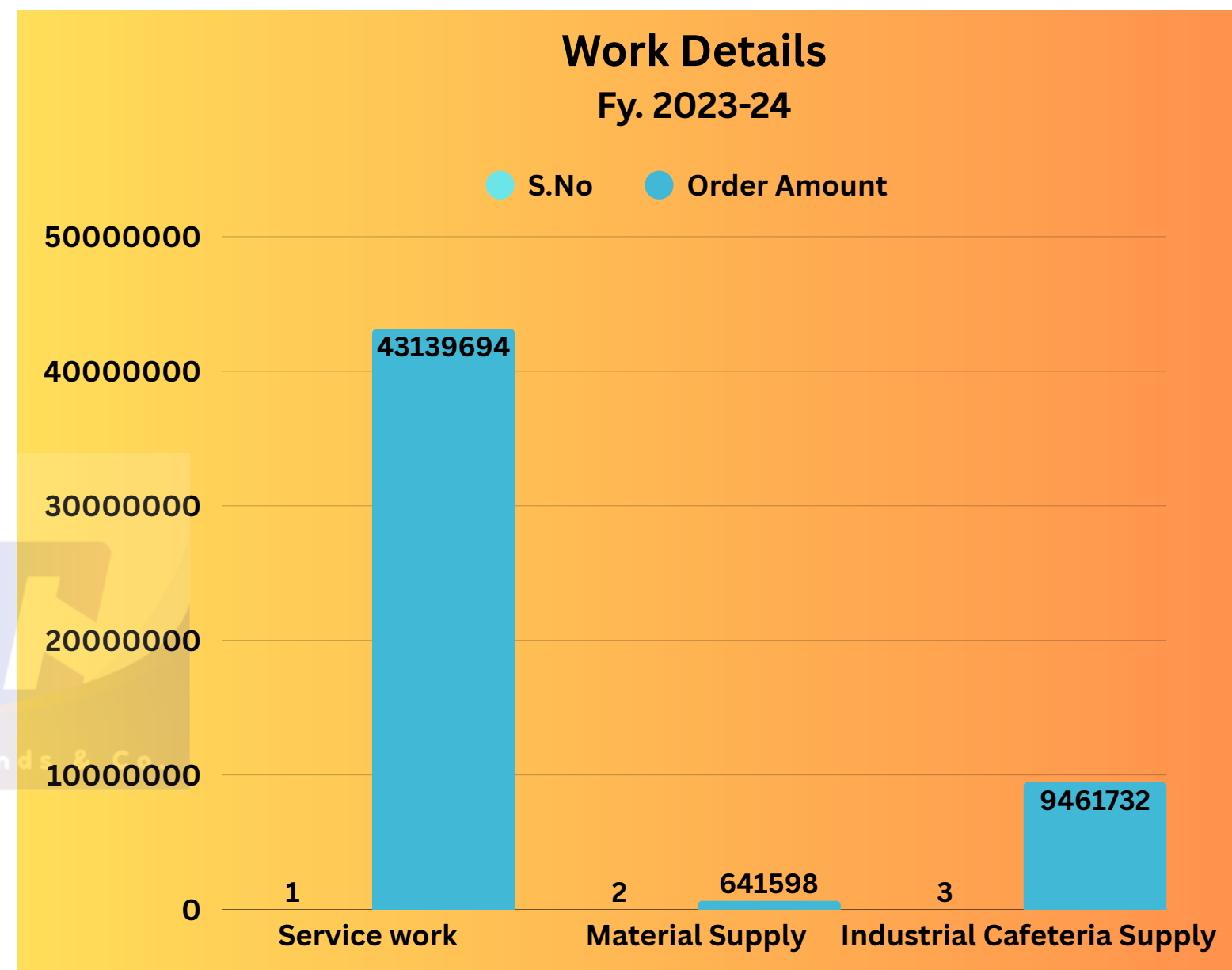
S.No	Category	Order Amount
1	Service work	1,041,994.00
2	Material Supply	893,770.94
3	Industrial cafeteria supply	5,633,128.00



WORK ORDER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ORDER NO	NATURE OF WORK	AMOUNT
1	24-25	19-03-2024	INDIAN OIL ADANI VENTURES LIMITED	202362085	HVAC Air Scrolled Chiller Troubleshooting & maintenance work for OMS 801 building	₹ 1,041,994.00
Total Amount						₹ 1,041,994.00
PURCHASE ORDER OF MATERIAL SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ORDER NO	NATURE OF WORK	AMOUNT
1	24-25	21-12-2024	SOPAN O & M CO.PVT. LTD.	SOP/00373/25-26	POWER SUPPLY & LIGHTING MATERIAL SUPPLY AT AV GAS IOCL PARADEEP	₹ 893,770.94
Total Amount						₹ 893,770.94
PURCHASE ORDER OF INDUSTRIAL CAFETERIA SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	PURCHASE ORDER NO	NATURE OF WORK	AMOUNT
1	24-25	16-03-2025	PRECCS SUPERMART BRANCH OF PARADEEP REFINERY ,EMPLOYEES CONSUMER COOPERATIVE SOCIETY LTD.	BIL438	CANTEEN MATERIAL SUPPLY	155125
2	24-25	27-02-2025	-Do-	BIL422	CANTEEN MATERIAL SUPPLY	93748
3	24-25	11/2/2025	-Do-	BIL397	CANTEEN MATERIAL SUPPLY	169025
4	24-25	21-01-2025	-Do-	BIL370	CANTEEN MATERIAL SUPPLY	149164
5	24-25	31-12-2024	-Do-	BIL336	CANTEEN MATERIAL SUPPLY	158252
6	24-25	2/12/2024	-Do-	BIL305	CANTEEN MATERIAL SUPPLY	168910
7	24-25	13-11-2024	-Do-	BIL281	CANTEEN MATERIAL SUPPLY	68106
8	24-25	2/11/2024	-Do-	BIL258	CANTEEN MATERIAL SUPPLY	177288
9	24-25	14-10-2024	-Do-	BIL234	CANTEEN MATERIAL SUPPLY	96878
10	24-25	19-09-2024	-Do-	BIL198	CANTEEN MATERIAL SUPPLY	199816
11	24-25	29-08-2024	-Do-	BIL166	CANTEEN MATERIAL SUPPLY	132816
12	24-25	14-08-2024	-Do-	BIL147	CANTEEN MATERIAL SUPPLY	214400
13	24-25	28-07-2024	-Do-	BIL111	CANTEEN MATERIAL SUPPLY	131440
14	24-25	6/7/2024	-Do-	BIL87	CANTEEN MATERIAL SUPPLY	157697
15	24-25	26-06-2024	-Do-	BIL73	CANTEEN MATERIAL SUPPLY	185894
16	24-25	29-05-2024	-Do-	BIL38	CANTEEN MATERIAL SUPPLY	220658
17	24-25		Megha Engineering & Infrastructures Ltd	IOC-104	Supply of Grossory items,vegetable,non-vegetable item & mess items	3153911

FY. 2023-24

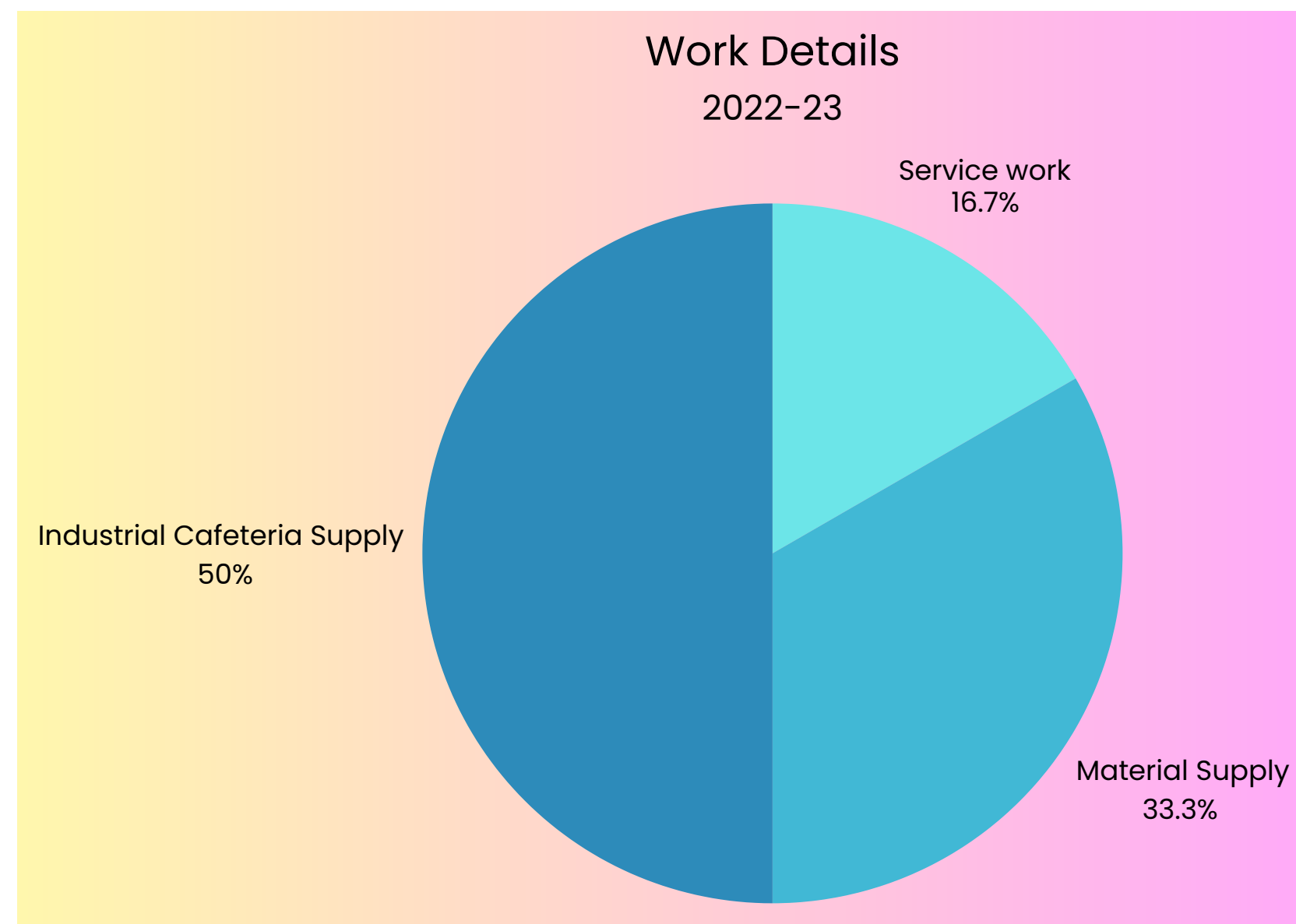
S.No	Category	Order Amount
1	Service work	43,139,694.00
2	Material Supply	641,598.00
3	Industrial Cafeteria Supply	9,461,732.00



WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	23-24	17-01-2024	INDIAN OIL ADANI VENTURES LIMITED	202361867	Service for flame proof led lighting fixtures instalations ,motor fan cover repair & PA System , mounting structure repair work at crud & product area IOCL Paradeep.	₹ 1,368,747.00
2	23-24	25-10-2023	SWANIP INFRACON PRIVATE LIMITED	SIPL/2023-24/036	Construction of operatiom shelter near SRR 806 at Paradeep Refinary odisha	₹ 9,962,835.00
3	23-24	26-08-2023	SOPAN O & M COMPANY PVT LTD	SITE/SOP/IOCL-PARADIP/PO-103	Instalation of False Flooring & False ceilling for SRR 819 building	₹ 282,750.00
4	23-24	28-04-2025	SWANIP INFRACON PRIVATE LIMITED	SIPL/2023-24/005	Face lifiting and associated external civil works at MCR Building (Noth & South),Paradep Refinary,Odisha	₹ 14,827,827.00
5	23-24	15-04-2023	SWANIP INFRACON PRIVATE LIMITED	SIPL/2023-24/002	Annual rate contract for repair & maintenance of civil work, Petrocemical complex,pardeep odisha part-c,	₹ 16,697,535.00
Total Amount						₹ 43,139,694.00
PURCHASE ODER OF MATERIAL SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	23-24	9/1/2024	SOPAN O & M CO.PVT. LTD.	SOP/02129/23-24	HIRING OF BOLERO ON MONTHLY BASIS AT IOCL PARADEEP	₹ 641,598.00
Total Amount						₹ 641,598.00
PURCHASE ODER OF INDUSTRIAL CAFETERIA SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	PURCHASE ODER NO	NATURE OF WORK	AMOUNT
1	23-24		Megha Engineering & Infrastructures Ltd	IOC-104	Supply of Canteen Material	9461732
Total Amount						₹ 9,461,732.00

FY. 2022-23

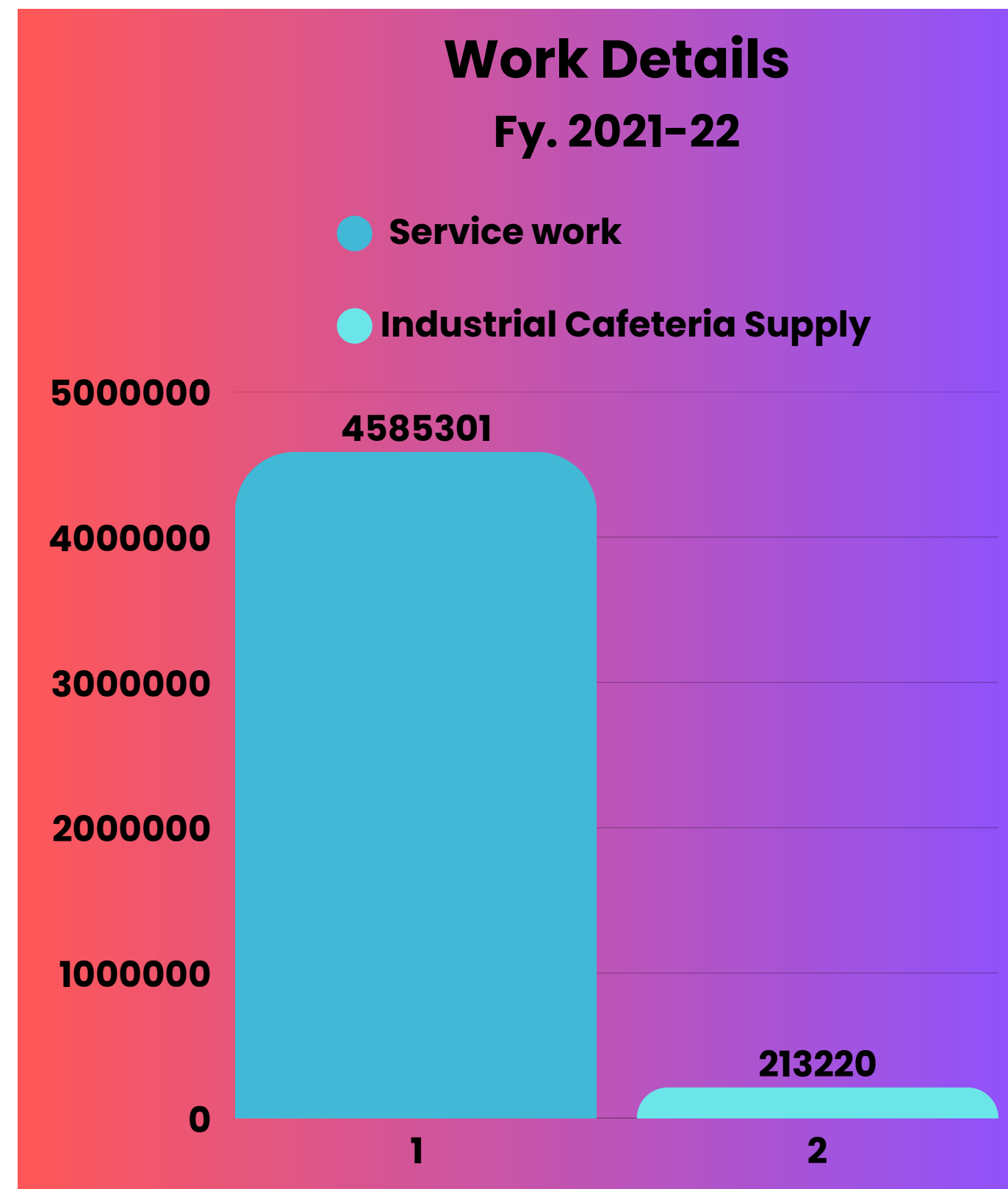
S.No	Category	Order Amount
1	Service work	11,219,103.00
2	Material Supply	451,099.00
3	Industrial Cafeteria Supply	7,884,777.00



WORK ORDER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ORDER NO	NATURE OF WORK	AMOUNT
1	22-23	10/3/2023	SWANIP INFRACON PRIVATE LIMITED	SIPL/2022-23/114	Specialized civil repairing job at paradeep refinery odisha	₹ 9,483,255.00
2	22-23	3/9/2022	Indian Oil Tanking Limited	202260471	Supply & instalation of cable tray cover fixing ,repairing & structural painting work at paradeep refinery odsha	₹ 946,003.00
3	22-23	24-07-2022	A.K.Infra Pojects pvt Ltd	AKIPPL/RVNL/IOCL/FRIEND S/01	Core cutting in substation 331-S area ,IOCL paradeep refinery ,odisha	₹ 97,940.00
4	22-23	24-07-2022	A.K.Infra Pojects pvt Ltd	AKIPPL/RVNL/IOCL/FRIEND S/02	Core cutting in substation 331-5area IOCL paradeep refinery ,odisha	₹ 249,747.00
5	22-23	5/7/2022	Indian Oil Tanking Limited	202260296	Additional excavation & laying of FO cable at IOCL Paradeep Odisha	₹ 162,250.00
6	22-23	20-05-2022	Indian Oil Tanking Limited	202260106	General Services for FO cable laying substation to LT Flare at IOCL Paradeep Odisha	₹ 279,908.00
Total Amount						₹ 11,219,103.00
PURCHASE ORDER OF MATERIAL SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ORDER NO	NATURE OF WORK	AMOUNT
1	22-23	7/10/2022	INDIAN OIL TANKING LTD.	202260557	SUPPLY OF DM WATER & PVC END CAPS	₹ 11,936.00
2	22-23	5/8/2022	TUAMAN ENGINEERING LTD.	4170000335	HIRING OF BOLERO ON MONTHLY BASIS AT IOCL PARADEEP	₹ 88,500.00
3	22-23	23-06-2022	LARSEN TOUBRO LIMITED	Petrochemical/75001-12905/RV	FO ASSESORIES FOR ETHYLENE GLYCON PROJECT IOCL PARADEEP	₹ 43,600.00
4	22-23	18-05-2022	LARSEN TOUBRO LIMITED	Petrochemical/75001-10961/RK	FA GANGBOX FOR UPSITE & UTILITY PROJECTS IOCL PARADEEP	₹ 16,783.00
5	22-23	27-04-2022	TUAMAN ENGINEERING LTD.	4170000265	HIRING OF BOLERO ON MONTHLY BASIS AT IOCL PARADEEP	₹ 290,280.00
Total Amount						₹ 451,099.00
PURCHASE ORDER OF INDUSTRIAL CAFETERIA SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	PURCHASE ORDER NO	NATURE OF WORK	AMOUNT
1	22-23		Megha Engineering & Infrastructures Ltd	IOC-104	Supply of Canteen Material	7884777
Total Amount						₹ 7,884,777.00

FY. 2021-22

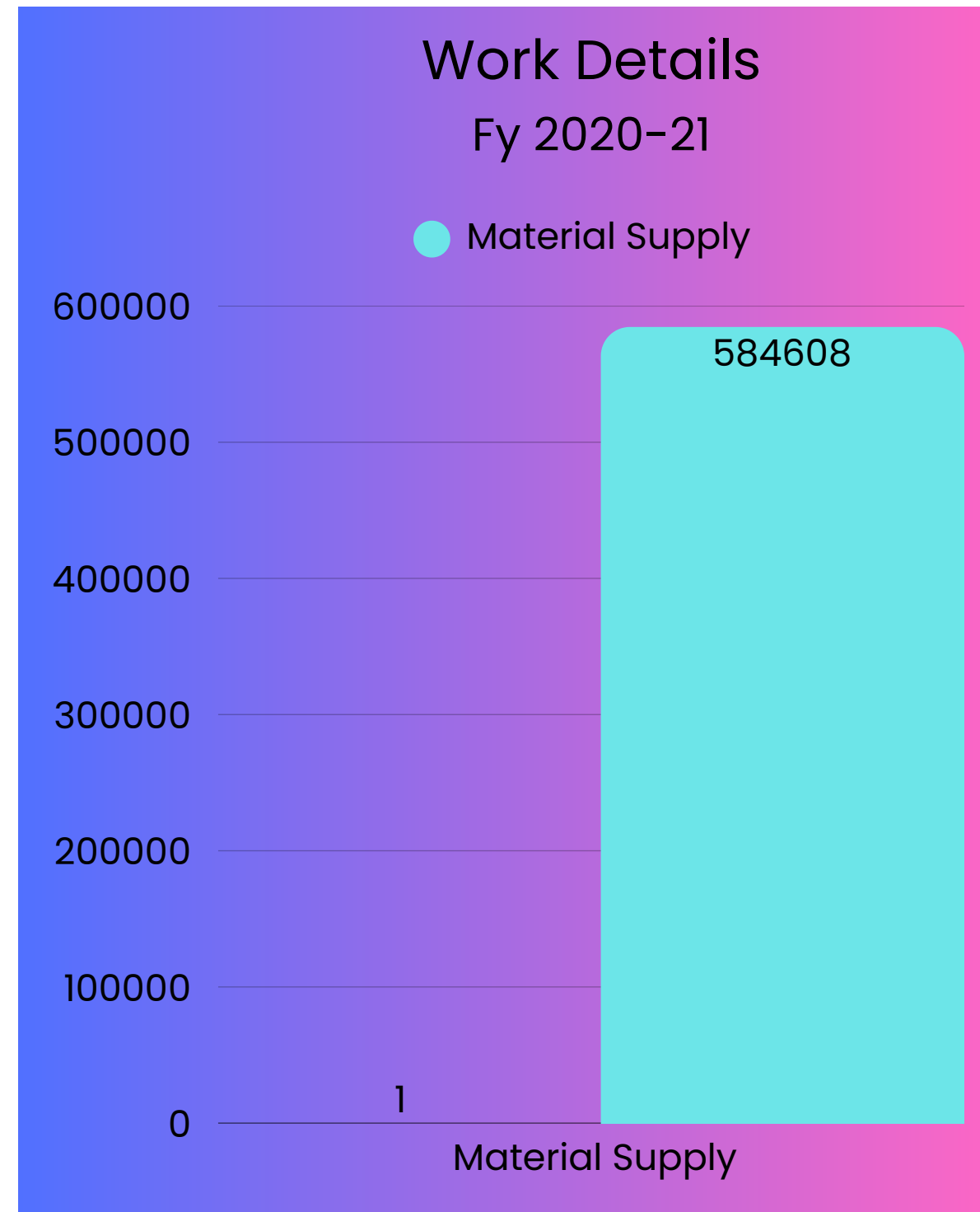
S.No	Category	Order Amount
1	Service work	4,585,300.00
2	Industrial Cafeteria Supply	213,218.00



WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	21-22	26-06-2021	SWANIP	SIPL/2021-22/026	Civil & Structure works for construction of sheds for sulphur analyzer in boot-3 paradeep refinery	₹ 3,374,276.00
2	21-22	23-04-2021	SWANIP	SIPL/2021-22/019	Civil works for supply & instalation of boundary pillar & boards for demarcation of land at textile park bhadrak	₹ 1,211,024.00
Total Amount						₹ 4,585,300.00
PURCHASE ODER OF MATERIAL SUPPLY						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	21-22	17-10-2021	L & T HYDROCARBAN	C12075001-00023	PRICISSION MAKE FLEXIBLE PVC CONDUIT AND FITTING AT IOCL PARADEEP	₹ 62,660.00
2	21-22	29-09-2021	L & T HYDROCARBAN	C120/75000-98428	SUPPLY OF ROBBER MAT AT IOCL PARADEEP	₹ 3,622.00
3	21-22	22-07-2021	L & T HYDROCARBAN	C120/75000-93859	SUPPLY OF CRAB TREE SWITCH & SHOCKET IOCL PARADEEP	₹ 108,998.00
4	21-22	27-04-2021	L & T HYDROCARBAN	C120/75000-88300	SUPPLY OF PVC GLAND	₹ 22,716.00
5	21-22	13-04-2021	L & T HYDROCARBAN	C120/75000-87530	SUPPLY OF FLEXIBLE HOSE PIPE IOCL PARADEEP	₹ 15,222.00
Total Amount						₹ 213,218.00

FY. 2020-21

S.No	Category	Order Amount
1	Material Supply	584,608.00

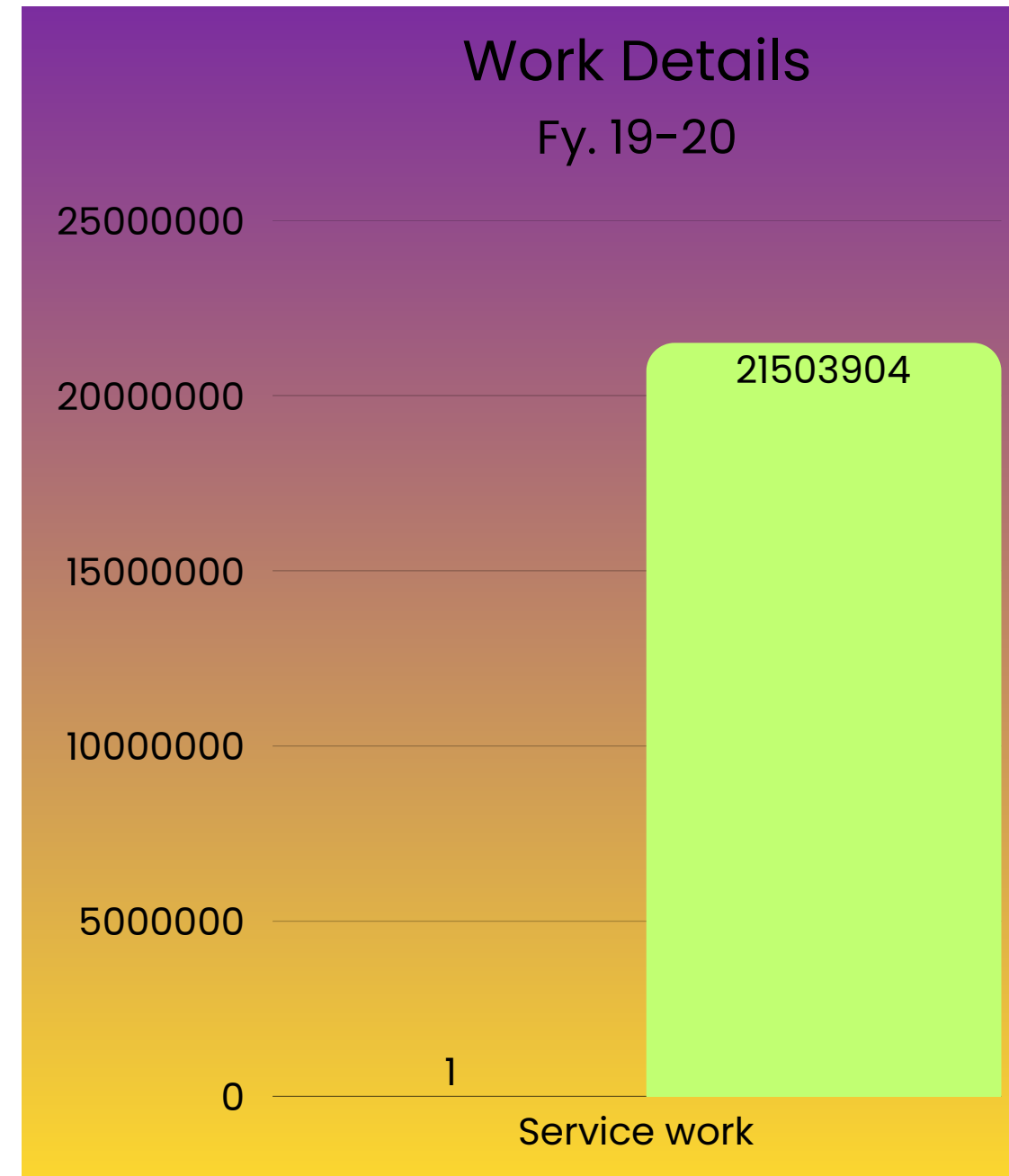


WORK ORDER OF MATERIAL SUPPLY

S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ORDER NO	NATURE OF WORK	AMOUNT
1	20-21	27-02-2021	L & T HYDROCARBAN	C120/75000-84421	SUPPLY OF FLEXIBLE PVC CONDUIT IOCL PARADEEP	₹ 103,363.00
2	20-21	27-02-2021	L & T HYDROCARBAN	C120/75000-84421	SUPPLY OF FLEXIBLE HOSE & ADAPTER HEAVY DUTY PIPE IOCL PARADEEP	₹ 103,363.00
3	20-21	8/1/2021	LARSEN TOUBRO LIMITED	Petrochemical/75000-80700/VBD	SUPPLY OF GI BOX & CRAB TREE SWITCH & SHOCKET IOCL PARADEEP	₹ 68,520.00
4	20-21	23/11/20220	L & T HYDROCARBAN	C120/75000-76912	SUPPLY OF MODULAR BAS & SWITCHES	₹ 40,112.00
5	20-21	10/2/2020	L & T HYDROCARBAN	LTHE-CS/LSTK-2-IOCL PARADEEP-PLANNING/LOA-010	SUPPLY OF MODULAR BAS & SWITCHES	₹ 269,250.00
Total Amount						₹ 584,608.00

FY. 2019-20

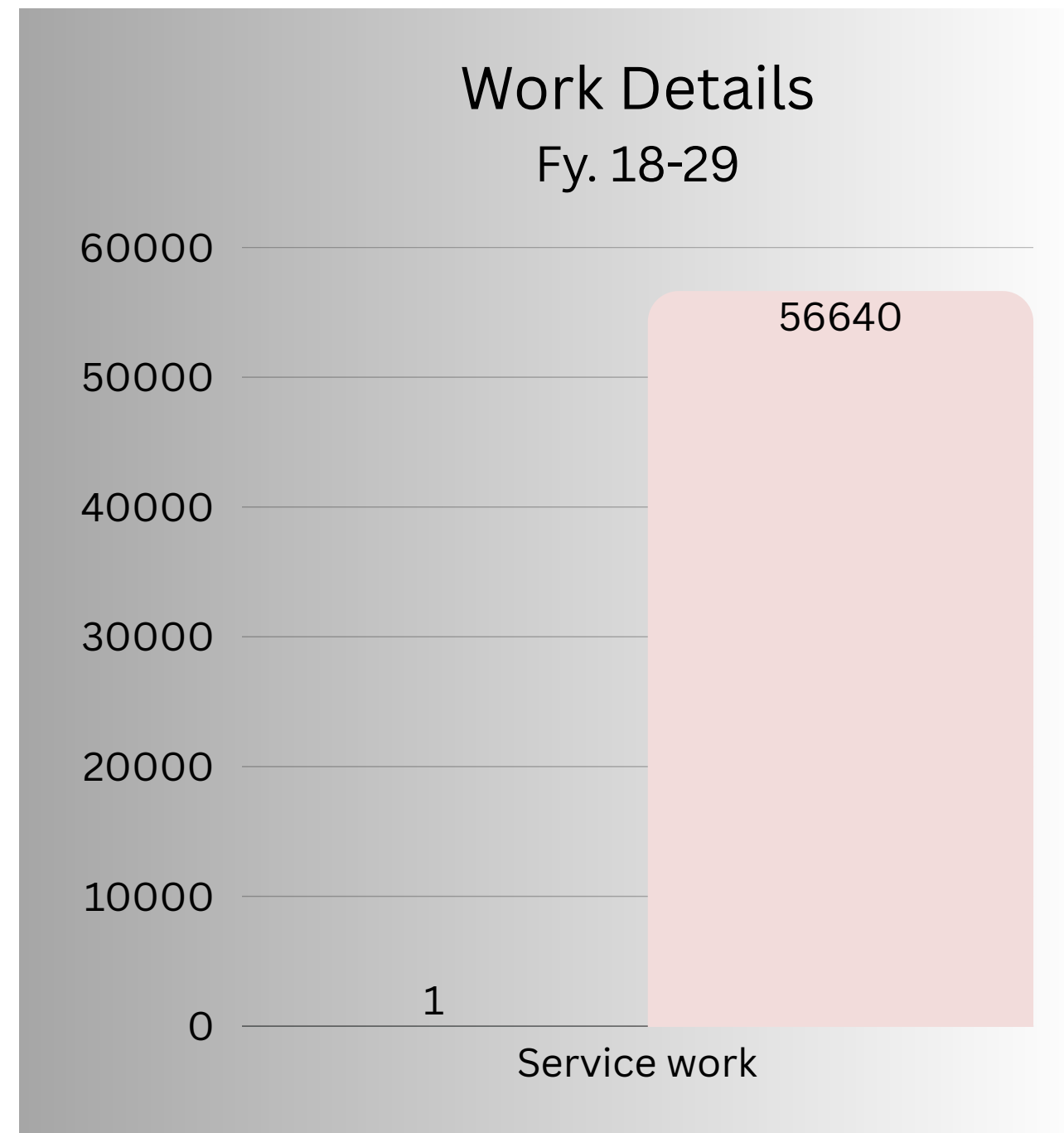
S.No	Category	Order Amount
1	Service work	21,503,904.00



WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	19-20	6/3/2020	Consultech	CT/NRP/2019-20	Trenching,Excavation & backfiling NRP Project site IOCL odisha	₹ 3,045,000.00
2	19-20	2/2/2020	Consultech	CT/WO/07/FRIENDS&CO/2020-21	Supply of manpower for AMC at paradeep IOCL odisha	₹ 3,242,000.00
3	19-20	23-10-2019	Toyo Engineering India Pvt Ltd	IPEG/TOYO-S/WORK ORDER/ELECTRICAL WORKS/Amd-001	Miscellaeous electrical works pertatining to site office construction work,IOCL paradeep	₹ 334,570.00
4	19-20	23-10-2019	L & T Hydrocarban Engineering Ltd.	EJ279WOD9000079	TCF infrastructure civil works LSTK-1,package for MEGERU paradeep	₹ 512,516.00
5	19-20	9/9/2019	Punj Liloyd	PLL/PROJ/PEIN20/LOA/SITE/01	Providing manpower for electricl & other miscellaneous on contact basis CLT unit,IOCL Paradeep	₹ 329,030.00
6	19-20	24-07-2019	Toyo Engineering India Pvt Ltd	IPEG/TOYO-S/WORK ORDER/ELECTRICAL WORKS/001	Miscellaeous electrical works pertatining to site office construction work,IOCL paradeep	₹ 315,148.00
7	19-20	18-06-2019	Powetech Global Private Limited	PTG/WO/VIZAG-NAVI/5013/LAYING/19-20/0027	cable Laying	₹ 4,835,500.00
8	19-20	14-04-2019	Consultech	CT/PLL/2019-20	Trenching,Excavation & backfiling PLL Project site IOCL,Pardeep	₹ 1,500,000.00
9	19-20	11/4/2019	Consultech	CT/EIL-B & R/2019-20	Trenching,Excavation & backfiling PLL Project site IOCL Pardeep	₹ 4,000,000.00
10	19-20	13-12-2019	Larsen & Turbo Limited	EE472WOD7000208	Laying of cable ,UG cable laying work advance scrips project OPTCL ,Bhubaneswar Odisha	₹ 3,390,140.00
Total Amount						₹ 21,503,904.00

FY. 2018-19

S.No	Category	Order Amount
1	Service work	56,640.00

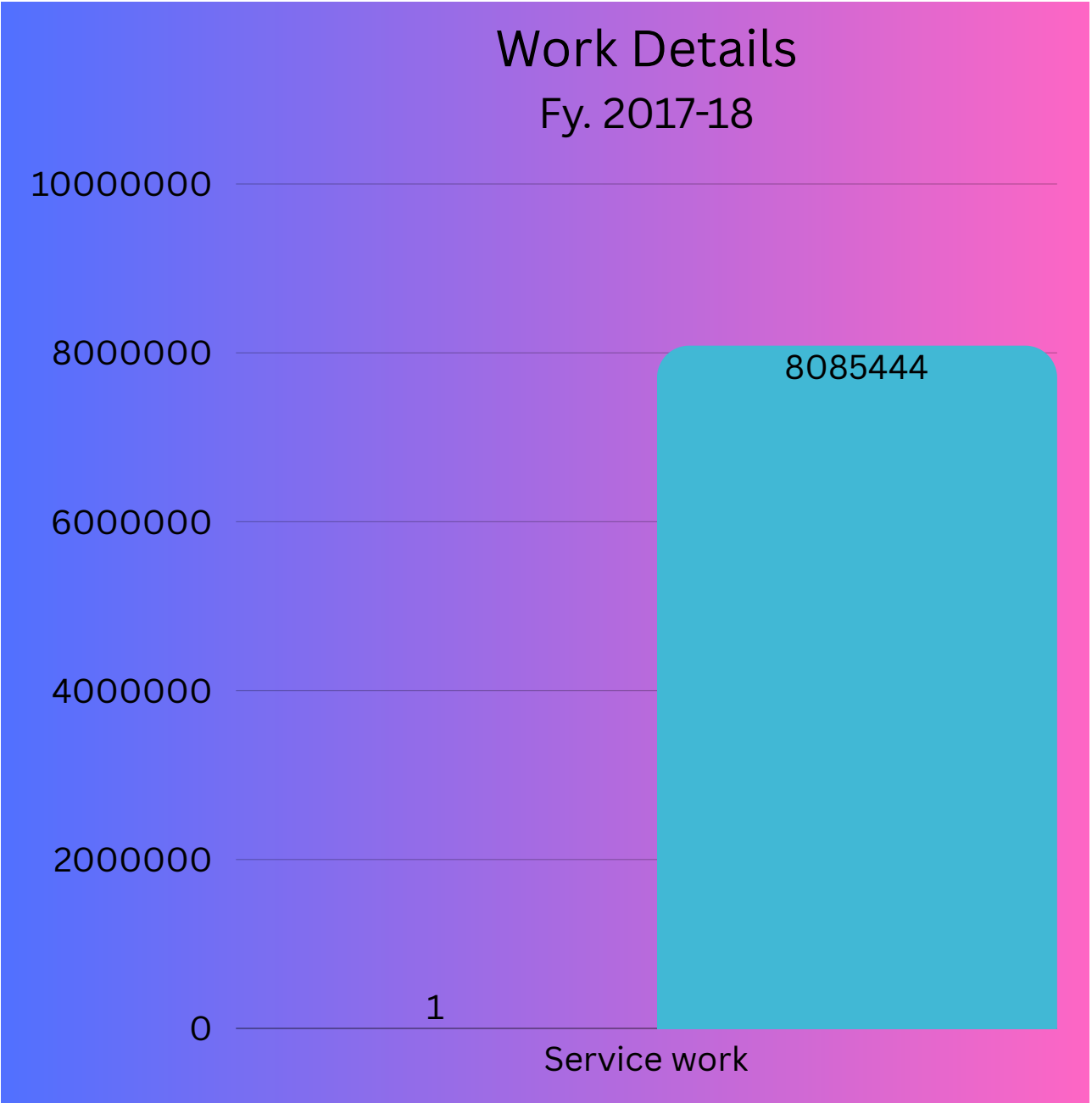


WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	18-19	16-01-2019	Larsen & Tourbo Limited	EF833WOD9000005	Laying of cable ,UG cable laying work advance scrips project OPTCL ,Bhubaneswar Odisha	₹ 56,640.00
Total Amount						₹ 56,640.00



FY. 2017-18

S.No	Category	Order Amount
1	Service work	8,085,444.00



WORK ODER OF SERVICE WORK						
S.NO	FY .YEAR	DATE	NAME OF THE COMPANY	WORK ODER NO	NATURE OF WORK	AMOUNT
1	17-18	1/3/2018	Consultech	CT/EIL-B & R/2018-19	Trenching,Excavation & backfiling PLL Project site IOCL Pardeep	₹ 4,200,000.00
2	17-18	13-12-2017	Larsen & Tourbo Limited	EE472WOD7000208	Laying of cable ,UG cable laying work advance scrips project OPTCL ,Bhubaneswar Odisha	₹ 3,885,444.00
Total Amount						₹ 8,085,444.00

Legal DOCUMENTS



(Amended)


सत्यमेव जयते


Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :21BCZPJ0027J1ZM

1.	Legal Name	BISWAJIT JENA		
2.	Trade Name, if any	M/S - FRIENDS & CO.		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	DHINKIA, DHINKIA, KUJANG, GOBINDPUR, Jagatsinghapur, Odisha, 754141		
5.	Date of Liability	01/07/2017		
6.	Date of Validity	From	01/07/2017	To NA
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority	Odisha Goods and Services Tax Act, 2017		
Signature				
Name		SUNIL KUMAR BARIK		
Designation		CT & GST Officer		
Jurisdictional Office		Jagatsinghapur Circle		
9. Date of issue of Certificate		18/03/2019		

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.


सत्यमेव जयते

Government of India
And
Government of Odisha
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	21BCZPJ0027J1ZM
2.	PAN	BCZPJ0027J
3.	Legal Name	BISWAJIT JENA
4.	Trade Name	M/S - FRIENDS & CO.
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	21423405098
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

जारी करने की तिथि से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

यूनियन बैंक Union Bank of India
बालितुथा शाखा, जगतसिंहपुर-754141
IFS Code : UBIN0933953

CANCELLED

DATE ****/****/****
1CO19

PAY *****

रुपये RUPEES *****

***** अदा करें ₹ *****

खा. सं. 339525080000018 चेक नं. 17007207

For FRIENDS AND CO

CANCELLED CHEQUE

Proprietor
PLEASE SIGN ABOVE THIS LINE

007207 7540262081 3395201* 29

INCOME TAX DEPARTMENT
BISWAJIT JENA
NRUSINGHA JENA

04/03/1994
Permanent Account Number
BCZPJ0027J

Biswajit Jena
Signature






 भारत सरकार
 Government of India
 सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
 Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER: UDYAM-OD-12-0004770

NAME OF ENTERPRISE: MS FRIENDS AND CO

S.No.	Classification Year	Enterprise Type	Classification Date
1	2024-25	Micro	27/04/2024
2	2023-24	Micro	09/05/2023
3	2022-23	Micro	26/06/2022
4	2021-22	Micro	08/02/2022

TYPE OF ENTERPRISE * SERVICES

MAJOR ACTIVITY: GENERAL

SOCIAL CATEGORY OF ENTREPRENEUR: GENERAL

NAME OF UNIT(S)

S.No.	Unit(s) Name
1	OD12A0001534 MS FRIENDS AND CO

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	Gohindapur	Name of Premises/ Building	DHINKIA
Village/Town	KUJANG	Block	JAGATSINGHPUR
Road/Street/Lane	JAGATSINGHPUR	City	JAGATSINGHPUR
State	ODISHA	District	JAGATSINGHPUR, Pin 754141
Mobile	9777781721	Email:	biswajit.898@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE: 11/03/2020

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	49 - Land transport and transport via pipelines	4923 - Freight transport by road	49231 - Motorised road freight transport	Services
2	71 - Architecture and engineering activities	7110 - Architectural and engineering	71100 - Architectural and engineering	Services

DATE OF UDYAM REGISTRATION: 08/02/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the Mo MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing: 19/12/2024

For any assistance, you may contact:

1. District Industries Centre: JAGATSINGHPUR (ODISHA)

2. MSME-DFO: CUTTACK (ODISHA)



EMPLOYEES' PROVIDENT FUND ORGANISATION
 (A statutory Body under the Ministry of Labour and Employment, Government of India)
www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION LETTER

Validity of this letter is of three wage months from date of issue. Based on remittance, inspection and submission of all documents, certificate of coverage will be made available in Unified Portal's Establishment Login.

No : 9999962575BBS Date : 27/03/2017

To,

BISWAJIT JENA
 PROPRIETOR
 FRIENDS & CO.
 AT-GOBINDPUR,PO-DHINKIA ABHAYACHANDPUR
 KUJANGA JAGATSINGHPUR
 ORISSA - 754141

Sub: Allotment of Code Number to establishment M/s FRIENDS & CO. under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : ORBBS1572445000

This code number is allotted based on the following declarations by you:

- Name of Establishment : FRIENDS & CO.
- PAN of Establishment : BCZPJ0027J
- Date on which employment strength crossed 10 : 01/03/2017
- Section under which covered : 0001(3)(b)
- Primary Activity : ENGINEERS - ENGG. CONTRACTORS
- Ownership Type : PROPRIETARY FIRMS
- The address proof of the establishment is : - any license/certificate/number issued by any Govt. authority

Application Number : 9999962575
 Code Number : ORBBS1572445000

Page 1 of 2

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.

9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .

10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme

11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asst./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : BISWAJIT JENA

No. of employees : 10

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

Regional Office
 EMPLOYEES' STATE INSURANCE CORPORATION
 ESI Corporation, Panchdeep Bhawan, Plot C, Janpath
 Bhubaneswar

C-11 Regd. with a.d.

To
 M/s.FRIENDS & CO
 Dhinkia
 Gobindpur
 Dhinkia,754141

Dated : 5/11/2019

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

- It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
- It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
- Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
- On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 18-03-2019. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
- It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.
- For the sake of convenience your establishment has been allotted code No **44000237280001007** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **Branch Office, E.S.I. Corporation, At: Atharabanki, Qrs. No.BB/11, Paradeep Port Trust, Dist: JAGATSINGHPUR.** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
- A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

8. The proof of date of set up 27/02/2017 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
13268	Central Excise	BCZPJ0027JSD001	27/02/2017	SERVICE TAX DEPARTMENT	PARADEEP

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

REGIONAL OFFICE
BHUBANESWAR
AT-GOBINDPUR,PO-DHINKIA ABHAYACHANDPUR 754141
biswajitjena5505@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important Information:

- By virtue of the sections 1(3)(a) and 1(3)(b) of the Act, it applies on an establishment on its own volition and you as an employer, are required to comply with the provisions of the Act accordingly. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.
- Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).
- In case this letter is produced as a proof of the code number of the establishment, before any person including any inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where from December 2016 onwards, all payments with the names of employees are available on the link in cases of remittances made after uploading the ECR.
- Please quote the Code Number ORBBS1572445000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 27/03/2017

Application Number : 9999962575
 Code Number : ORBBS1572445000

Page 2 of 2

Filling DOCUMENTS

Balance sheet

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT/PO-DHINKIA PS-ABHAYACHANPUR
JAGATSINGHPUR

PROFIT AND LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening WIP	586800.00	By Gross bill received	4720460.00
Purchase of material	1901564.00	from contractory work	
Labour & Wages	1020000.00	Closing WIP	510300.00
Hire Charges	280640.00		
Transportation	37600.00		
Site Exp	305600.00		
Oil & Lubricant	66700.00		
House Rent	60000.00		
Repair & Maintenance	85600.00		
Bank Charges	3400.00		
Electricity	10400.00		
T.A & Conveyance	40500.00		
Printing & Stationary	8400.00		
Telephone Charges	10050.00		
Business Promotion	16500.00		
Audit Fee	5000.00		
Misc Expenses	35410.00		
Puja Exp	5000.00		
Depreciation	16126.00		
Net Profit	385450.00		
	<u>5230760.00</u>		<u>5230760.00</u>

Place-BHUBANESWAR
Date-

FOR JAJATI & ASSOCIATES
CHARTERED ACCOUNTANTS
CA P BEHERA
PARTNER
M N-305596

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT/PO-DHINKIA PS-ABHAYACHANPUR
JAGATSINGHPUR

BALANCESHEET AS AT 31ST MARCH 2017

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital A/c		Fixed Assets		
Opening Balance	430200.00	Furniture & Fixture	85200.00	0.00
Add:Net Profit	385450.00	Less: Depreciation	8520.00	76680.00
	815650.00			
Less: Drawings	250000.00	Motor Cycle	50707.00	
Closing Balance	565650.00	Less: Depreciation	7606.00	43101.00
Unsecured Loan				
From Friends	20000.00			
		Current assets		
		Cash in hand & Bank	45200.00	
Current Liability		Closing WIP	510300.00	
Liability for exp	44500.00	TDS	0.00	
Sundry Creditor	382206.00	Receivables	337075.00	
	<u>1012356.00</u>		<u>1012356.00</u>	

Place-BHUBANESWAR
Date-

FOR JAJATI & ASSOCIATES
CHARTERED ACCOUNTANTS
CA P BEHERA
PARTNER
M N-305596

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT/PO-DHINKIA PS-ABHAYACHANPUR
JAGATSINGHPUR

PROFIT AND LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening WIP	510300.00	By Gross bill received	5673400.00
Purchase of material	2295921.00	from contractory work	
Labour & Wages	1590000.00	Closing WIP	650000.00
Hire Charges	315400.00		
Staff Welfare	42000.00		
Transportation	365000.00		
Site Exp	325000.00		
Oil & Lubricant	85200.00		
House Rent	60900.00		
Repair & Maintenance	96900.00		
Bank Interest & Charges	5410.00		
Electricity	12000.00		
T.A & Conveyance	52345.00		
Printing & Stationary	12410.00		
Telephone Charges	12500.00		
Business Promotion	18500.00		
Audit Fee	7000.00		
Misc Expenses	40500.00		
Puja Exp	6000.00		
Depreciation	14133.00		
Net Profit	457781.00		
	<u>6323400.00</u>		<u>6323400.00</u>

Place-BHUBANESWAR
Date-

FOR JAJATI & ASSOCIATES
CHARTERED ACCOUNTANTS
CA P BEHERA
PARTNER
M N-305596

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT/PO-DHINKIA PS-ABHAYACHANPUR
JAGATSINGHPUR

BALANCESHEET AS AT 31ST MARCH 2018

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital A/c		Fixed Assets		
Opening Balance	565650.00	Furniture & Fixture	76680.00	
Add:Net Profit	457781.00	Less: Depreciation	7668.00	69012.00
	1023431.00			
Less: Drawings	300000.00	Motor Cycle	43101.00	
		Less: Depreciation	6465.00	36636.00
Closing Balance	723431.00			
		Current assets		
		Cash in hand & Bank	46876.00	
Current Liability		Closing WIP	650000.00	
Liability for exp	46210.00	TDS	26358.00	
Sundry Creditor	375600.00	Receivables	316359.00	
	<u>1145241.00</u>		<u>1145241.00</u>	

Place-BHUBANESWAR
Date-

FOR JAJATI & ASSOCIATES
CHARTERED ACCOUNTANTS
CA P BEHERA
PARTNER
M N-305596

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT-GOBINDPUR, DHINKIA, KUJANG
JAGATSINGHPUR

PROFIT AND LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Stock	307450.00	By Gross bill received	5260600.00
Material	2631512.00	from contractory work	
Labour & Hire Charges	1245600.00	Closing Stock	520600.00
Transportation Exp	323500.00		
Repair & Maintenance	125200.00		
Staff Salary	360000.00		
Travelling & Conveyance	85210.00		
Electricity	25300.00		
Telephone Charges	18200.00		
Hire Charges	135600.00		
Printing & Stationary	3105.00		
Bank Charges	10213.00		
Postage & courier	2150.00		
Puja Exp	15000.00		
Legal fees	5000.00		
Audit Fees	10000.00		
Misc. Expenses	40000.00		
Depreciation	12823.00		
Net Profit	425337.00		
	<u>5781200.00</u>		<u>5781200.00</u>

DATE-12/08/2019
PLACE- BHUBANESWAR

CA P Behera
Partner
For Jajati & Associates
Chartered Accountants

M/S-FRIENDS & CO
PROP-BISWAJIT JENA
AT-GOBINDPUR, DHINKIA, KUJANG
JAGATSINGHPUR

BALANCESHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital A/c		Fixed Assets		
Opening Balance	643658.00	Furniture & Fixture	60355.00	
Add:Net Profit	425337.00	Less: Depreciation	6035.00	54320.00
	1068995.00			
Less: Drawings	200000.00			
Closing Balance	868995.00	Motor Cycle	45258.00	
		Less: Depreciation	6288.00	38470.00
Current Liability		Current assets		
Sundry Creditor	145272.00	Cash in hand & Bank	36500.00	
Liability for exp	55100.00	Bills Receivables	419477.00	
	<u>1069367.00</u>	Closing Stock	520600.00	
			<u>1069367.00</u>	

DATE-12/08/2019
PLACE- BHUBANESWAR

CA P Behera
Partner
For Jajati & Associates
Chartered Accountants

M.MOHANTY & ASSOCIATES
CHARTERED ACCOUNTANTS
Naya Chouk, Press Chhak,
Madhupatna, Cuttack- 753010

Auditor's Report

I/We have examined the Balance Sheet of M/S FRIENDS & CO, PROP-BISWAJIT JENA, AT-GOBINDPUR, DHINKIA, KUJANG, JAGATSINGHPUR as at 31.03.2020 and the Profit and Loss Account for the year ended on that date which is in agreement with the Documents and Statement of accounts maintained by the entity. Preparation of the financial statement is the responsibility of the concerned party and our responsibility is to express an opinion on the said financial statement.

- I/We have obtained reasonable information and explanation.
- In my/our opinion reasonable documents and statement of accounts have been kept by the entity so far as appears from my/our examination of such documents and statement of accounts, subject to comment given below:-
 - Cash in hand, closing stock, year-end balance of debtors and creditors have been considered & per the information given by the proprietor/managing partner of the entity in the absence of production of relevant registers.
 - Purchases and Sales/Receipts are considered as per the information/Bank statement in the absence of production of relevant returns.
- In my/our opinion and to the best of my/our information and according to the explanations given to me/us, the said accounts give true and fair view:
 - in the case of the Balance sheet of the state of affairs of the entity as at 31.03.2020.
 - in the case of the Profit and Loss Account of the profit of the entity for the accounting year ending on 31.03.2020.

For
M.Mohanty & Associates
Chartered Accountants
Manoranjan Mohanty, FCA
Proprietor
Membership No.-059392
UDIN-25059392BMHXPB8570
Place:-Cuttack
Date:-20/11/2024



M.MOHANTY & ASSOCIATES
CHARTERED ACCOUNTANTS

Naya Chouk, Press Chhak
Madhupatna, Cuttack-10

M/S FRIENDS & CO
PROP-BISWAJIT JENA
AT-GOBINDPUR, DHINKIA, KUJANG, JAGATSINGHPUR
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2020

	Amount(₹)		Amount(₹)
To Opening Stock	5,20,600.00	By Gross Receipts from:	
Purchases	32,85,181.00	Supply & Works Contract	54,76,451.00
Salary & Wages	13,69,112.00	Other Income	2,777.00
Transportation	1,91,675.00	Closing Stock	6,41,201.00
Repair & Maintenance	15,421.00		
Travelling & Conveyance	90,210.00		
Electricity Charges	12,545.00		
Telephone & Mobile	6,542.00		
Printing & Stationary	3,410.00		
Bank Charges	13,256.00		
Postage & Courier	4,200.00		
Puja Expenses	8,540.00		
Legal Fees	5,000.00		
Misc. expenses	14,525.00		
Depreciation	11,203.00		
Net Profit c/d	5,69,009.00		
	<u>61,20,429.00</u>		<u>61,20,429.00</u>

As per our report attached.

M/s Friends & Co
Proprietor

Place:-Cuttack
Date:-20/11/2024

For
M.Mohanty & Associates
Chartered Accountants
Manoranjan Mohanty
Proprietor
(M.No-059392)
UDIN-25059392BMHXPB8570



Project Work **PHOTOS**



Sub station building iocl Paradeep, odisha



Operator shelter building iocl Paradeep, odisha



Sulphur analyzer house civil and mechanical work iocl Paradeep, odisha



Heritage painting and paver block work MCR building iocl Paradeep, odisha



Chain link fencing work at itdc jsr Paradeep, odisha



Paver block work MCR building iocl Paradeep, odisha



**Staff quarter foundation work kpil site
jashipur, odisha**



**Sump house raft foundation work kpil
jashipur, odisha**



**Sump house pcc work
kpil jashipur, odisha**



**Office interior design work itdc jsw
Paradeep, odisha**



**Chain link fencing work at itdc jsw
Paradeep, odisha**



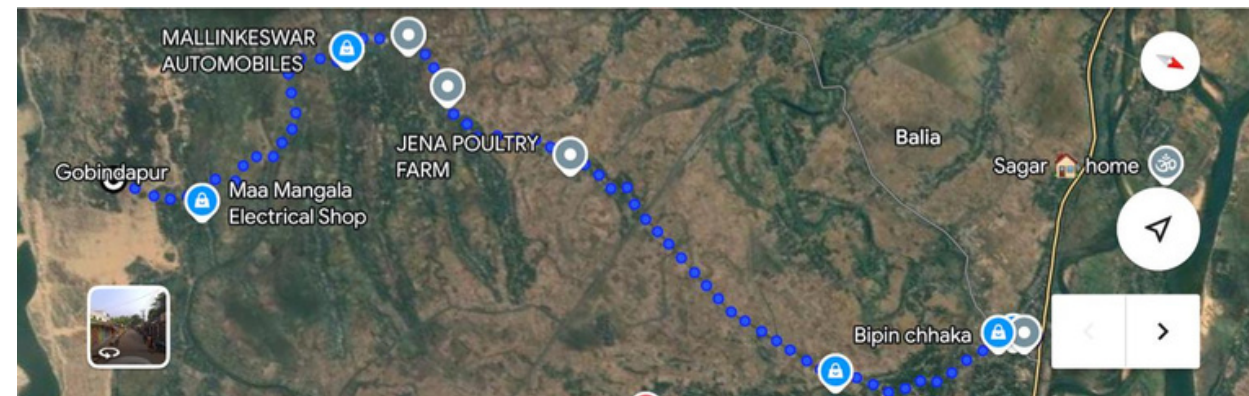
**Sump house raft foundation work kpil
jashipur, odisha**

Contact Us

Get in Touch

We welcome inquiries for new projects and collaborations. Reach out to us today!

From Kujang to Gobindpur distance 15 Kms



Address:

Gobindpur, Po-Dhinkia, Jagatsinghpur, Odisha-754141



Phone:

+91 9777781721, 9437696801



Email:

friendsnco12@gmail.com



Website:

www.friendsandco.info



Join Us on **OUR JOURNEY**

"At Friends& Co. Construction, we don't just build structures; we build relationships and communities. Let's create something exceptional together."

Schedule a Consultation

Contact us today to discuss your project needs and let us turn your vision into reality!

Thank **YOU**

We appreciate your time and interest in exploring our portfolio.

At Friends & Co. , we take pride in delivering excellence, innovation, and value through every project we undertake. Your trust and partnership inspire us to keep pushing boundaries and creating meaningful impact. We look forward to the opportunity to collaborate and build a successful future together. Thank you for considering us. Let's create something exceptional.

The Friends & Co Team

Friends & Co.