INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-002/16-118.05.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/05/168 - 27/5
HOP/0342/(P)06/17 - 2/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

PEACOCK AQUA ENGINEERS
Date ....
YEDHANOOR

Peacock Engineering Services

Authorised Signagory

Working O.K, Recommended for Payment

20/5/16.

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)
REGISTRAR

INVOICE

PEACOCK ENGINEERING SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-003/16-101:06.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/06/67-15/6
HOR/0342/P/06/151-17/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

Peacock Engineering Services
PEACOCK ENGINEERING SERVICES HYD-50.
Authorised Signagory

W8kmp 0 K

8/6/16

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-004/16-109.07.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

TDS/07/01

HOP/0342/P/08/17 - 3/8

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

HYD-50.

Authorised Signagory

Prepaired by/ checked by

STP are working Satisfactory

25/7/16

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-005/16 01.09.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of July - 2016 ✓	LS	65488	65,488.00
2	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of August - 2016 ✓	LS	65488	65,488.00
	TDS/09/28			16/9
	HDF/0372/P/09/81			22/9
	SERVICE TAX @14%			18,337.00
	Swacha Bharath cess @ 0.5			655.00
	Krishi Kalyan Cess @0.5%			655.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	150,623.00

(Rupees One Lakh Fifty Thousand Six Hundred Twenty Three Only

PEACOCK AQUA ENGINEERS
YEDHANOOR
Date ....

Peacock Engineering Services

Authorised Signagory

Prepaired by/ checked by

Work is Satisfactory

6/9/16.

8/9/2016

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-006/16-17 03.10.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of September - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001 .			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/10/90 Dt: 25/10
Payment Vr No: HDP/02M2/P/10/114 Dt: 31/10
Ch. No: 008603 Amt: 74,000/- Dt: 31/10/16
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

Working Satisfactory

Date
19/10/2016

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Deemed-to-be-University Under Section 3 of the UGC ACT. 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-007/16-17 02.11.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants (STP1, & STP 2) for the month of October - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Is Verified & Processed for Payment
J V No: TDS/11/23 Dt: 14/11
Payment Vr No: HO P/0321 P/11/144 Dt: 22/11
Ch. No: 00876 Amt: 74000/- Dt: 16/11
Verified by: Dt:

(Rupees Seventy Five Thousand Three Hundred Ten Only

Prepared by/ checked by

Peacock Engineering Services

Authorised Signagory M V S Rayendra

Both STP are working Satisfactorily.

8/11/16

10/11/2016

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-008/16-17 02.12.2016

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of November - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

HYD-50.

Authorised Signagory

Prepared by/ checked by

Both STP's Working Satisfactory

5/12/16

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

IFHE
Bills Verified & Processed for Payment
J V No: TDS 12/32 Dt: 8/12/16
HDP/0712/P/12/48
Payment Vr No: 008942 Amt: 74000/- Dt: 14/12
Verified by: Dt: 8/12

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-009/16-17 02.01.2017
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants (STP1, & STP 2) for the month of December - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/01/22 Dt. 19/1
Payment Vr No: HDF/0342 10/01/4?
Ch. No: 009204 Amt: 94000 Dt. 24/1
Verified by: .... Dt. ....

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services
PEACOCK ENGINEERING SERVICES HYD-50.

Prepared by/ checked by

Authorised Signagory

Plants are working Satisfactorily
2/1

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-010/16-17 10.02.2017

PO NO IFHE/124/16 23.09.2016

S NO	**DESCRIPTION**	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of January - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/02/73 Dt. 20/2/17
Payment Vr No: HDP/0342/P/02 194
Ch. No: 009475 74,000 Dt. 23/2
Verified by: Dt. 20/2

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

HYD-50.

Prepared by/ checked by

Authorised Signagory

15/2/17

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-011/16-17 02.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of February - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

For Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

PEACOCK AQUA ENGINEERS YEDHANOOR
Date

IFHE
Bills Verified & Processed for Payment
J V No: 7028/03/17 Dt: 8/3/17
Payment Vr No: HDF/03442 Dt: 16/3
Ch. No: 029868 Amt: 324000 Dt: 8/3/17
Verified by:

03/133

Work satisfactorily

6/3/17

Date: 7/3/2017

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-012/16-17 31.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of March - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

HYD-50.

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

IFHE
Bills Verified & Processed for Payment
J V No: TDS/03/265 Dt: 31/3/17
Payment Vr No: HDF/0342/P/09/25 Dt: 21/4
Ch. No: 010082 Amt: 72,000 Dt: 21/3/17
Verified by:

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-019/17-18 Date: 05.05.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Passed for Payment
Bills Verified 05/15 19/5
J V No: TDS 10/05/83
Payment Vr No: 1c/1/5635 19/05
Ch. No: 038556 73,340 26/5 18/5
Verified by

Recd on 15/5/17

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

Authorised Signatory

Prepared by/ checked by

15/5/17

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-032/17-18 Date: 01.06.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only)

IFHE
Bills Verified & Processed for Payment
JV No: 728|06|17-18 Dt. 20|6|17|254
Payment Vr No: HDFC|0342|10|10|6
Ch. No: 011868 740000 Dt. 27|6|17
Verified by: 21|6|17

Peacock Engineering Services

PEACOCK AQUA ENGINEERS Date .... YEDHANOOR

Prepared by/ checked by

Authorised Signagory

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

12/6/17

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

INVOICE

PEACOCK
AQUA
ENGINEERS

Yerdhnoor village
Ismailkhan pet Road
Sangareddy Dist, telangana State

E MAIL: peacock.eng@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-043/17-18 Date: 29.06.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2017	LS	65488	65,488.00
	SERVICE TAX NO :AALFP3957ESD001 Service catagori: Maintenance or Repair Service Erection,Commissioning and installation Services Pan No. AALFP3957E			
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :AALFP3957ESD001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Bills Verified & Processed for Payment
JV No: TDS|07|63 Dt: 06.12.17
Payment Vr No: HDFC|0340|P|07|151 Dt: 13/12
Ch. No: 012276 Rs. 74000 Dt: 13/12
Verified by:

Prepared by/ checked by

PEACOCK AQUA ENGINEERS

Authorised Signagory

9/7/17

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: 024/2017-18	Vehicle No.:
Invoice Date : 03.08.2017	Place of Supply:
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	PO.No.: IFHE/124/16 Date: 23.09.2016
GSTIN Number State Code 36	GSTIN Number State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July - 2017	9987	1No	65488	65,488.00	9%	5894	9%	5894	0	0	77,276.00
	Total				65,488.00		5894		5894			77,276.00

IFHE
Bills Verified & Passed for Payment
05/49 Dt: 1/8/17
J V No: TDS/08/5635 Dt: 10/08/17
Payment Vr No: ICI/25964 Dt: 22/8/17
Ch. No: 032046 Dt: 18/8/17
Verified by:

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS
YERDHANOOR
Date

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

7/8/17

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'065/2017-18	Vehicle No.:
Invoice Date : 07.09.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	PO.No.: IFHE/124/16 Date: 23.09.2016
GSTIN Number State Code 36	GSTIN Number State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of August - 2017	9987	LS	65488	65,488.00	9%	5894	9%	5894	0	0	77,276.00
	Total				65,488.00		5894		5894			77,276.00

1/9
TDS/09/40
HDR/03424/09/2887
01394475966 20/9/17

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only !

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

11/9/17

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PAE/SER/'111/2017-18
Vehicle No.:
Invoice Date : 16.10.2017
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad

Work Order No 22
Date: 09.10.2017

GSTIN Nun 36AABTT3573G1ZC
State Code 36
GSTIN Number 36AABTT3573G1ZC
State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Sept - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
Total					70,740.00		6366.6		6366.6			83,473.20

TDS/10/155 26/10
HOP/0542/P/11/11
JV0193 8/2018 1/11/17

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

Date

AUTHORISED SIGNATORY

16/10

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'127/2017-18	Vehicle No.:
Invoice Date : 03.11.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 — Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC — State Code 36	GSTIN Number 36AABTT3573G1ZC — State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Oct - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

TDS 11/17
HOD/0342
130594 82,058
10/11/17
P 11/286
22/11
14/11

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date.............

for PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

6/11/17

S. Oppayalal

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

THE ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'185/2017-18	Vehicle No.:
Invoice Date : 05.12.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of November - 2017**	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

IFHE
Bills Verified & Processed for Payment
JV No. TDS/12/135 Dt. 19/12/17
Payment Vr No. HDFC/05/42/d12/2274 Dt. 26/12/17
Ch. No. NEFT 1012|82055 Dt. 19/12/17
Verified by...

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	.
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'203/2017-18	Vehicle No.:
Invoice Date : 03.01.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
		Work Order No 22	Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Number 36AABTT3573G1ZC	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

Bills Verified & ... for Payment
JV No. TDS/01/121 Dt. 15/1/18
Payment Vr No. HDF/0342/P/01/29
Ch. No. 130827 Rs. 82,058 Dt. 18/1/18
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'237/2017-18	Vehicle No.:
Invoice Date : 02.02.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
		Work Order No	22 Date: 09.10.2017
GSTIN Num 36AABTT3573G1ZC	**State Code** 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

... for Payment
... is Verified ... Dt. 15/2/18
V No: TDS/02/123
Payment Vr No: Hop/04/21p/02/267 Dt. 21/2/18
Ch. No 131738 Amt: 82,058 Dt. 15/2
Verified by:

5/2/18

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

21/4 - 1

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	**Phone No. 040 - 65142770**
GSTIN Number: 36AALFP3957E1ZZ ✓	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PA/SER/288/17-18	Vehicle No.:
Invoice Date : 05.03.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC ✓ State Code 36	GSTIN Number 36AABTT3573G1ZC ✓ State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of February - 2018**	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
Total					70,740.00		6366.6		6366.6			83,473.20

TDS/03/277 12/3/18
HOF/0342/P/03/069
91099 5 & 20.3.18 31/3/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

Date..............

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

...rabad - 500 082 ...jna Hills,

13/4/18 13/4/18

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/011/18-19	Vehicle No.:
Invoice Date : 02.04.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Numb 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of March - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

TDS|04|3 Dt 23|4|18
[illegible]
131505 R1 820581
26|4|18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/052/18-19	Vehicle No.:
Invoice Date : 02.05.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Educaction** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Educaction** Dontanpally, Shankarapalli Hyderabad
		Work Order N 22	Date: 09.10.2017
GSTIN Num 36AABTT3573G1ZC	**State Code** 36	**GSTIN Numb** 36AABTT3573G1ZC	**State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of April - 2018**	9987	**LS**	70740	**70,740.00**	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				**70,740.00**		**6366.6**		**6366.6**			**83473.20**

IFHE
Bills Verified & Processed for Payment
J V No: DOS/05/121 Dt. 16/5/18
Payment Vr No: 1/PS/03/2018/03/... 82051/-
Ch. No 13181 Amt ... Dt 21/5/18
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	**0**
Loading and packing charges	**0**
Insurance Charges	**0**
Other Charges	-
Invoice Total	**83473.20**

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier ✓

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/81/18-19	Vehicle No.:
Invoice Date : 01.06.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 — Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC — State Code 36	GSTIN Numb 36AABTT3573G1ZC — State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of May - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

Bills Verified & Processed for Payment
JV No. TDS/6/174 Dt. 25/6/18
HDF 03427/P/06/325
Payment Vr No. 9/2735 ₹2,058 Dt. 29/6
Ch. No.
Verified by Dt. 25/6/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier
Verified By

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	**Phone No. 040 - 65142770**
GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax Is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: **PASER/124/18-19**	Vehicle No.:
Invoice Date : **02.07.2018**	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC **State Code** 36	**GSTIN Numb** 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of **June- 2018**	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

IFHE
Bills Verified & Processed for Payment
JV No: TDS/07/157 Dt: 16/7/18
Payment Vr No: HOP/03/07/P/09/283 Dt:
Ch. No: 713224 A/c 82058 Dt: 20/7/18
Verified by:

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	**Phone No. 040 - 65142770**
GSTIN Number: 36AALFP3957E1ZZ	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/161/18-19	Vehicle No.:
Invoice Date : 01.08.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 — Date 09.10.2017
GSTIN Nun 36AABTT3573G1ZC — **State Code 36**	**GSTIN Numb 36AABTT3573G1ZC** — State code **36**

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

TDS 09/17 8 24/7/18
HDR 10342 10/10/18
[illegible] 164116 3/10/18
2017

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/215/18-19	Vehicle No.:
Invoice Date : 28.09.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Education Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Education Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP 1, & STP 2)for the month of August- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

TDS/09/126
915713 Hof.10042
164116
24/5/112
10/10/18
27/10/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only	Freight Charges	0
	Loading and packing charges	0
	Insurance Charges	0
	Other Charges	-
	Invoice Total	83473.20
Amount of Tax Subject Reverse Charge		

For PEACOCK AQUA ENGINEERS

Duplicate for Transporter
Triplicate for Supplier

Verified By

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com

Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/246/18-19	Vehicle No.:
Invoice Date : 26.10.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad

GSTIN Nun 36AABTT3573G1ZC	State Code 36	Work Order No 2018-19/158		Date: 22.10.2018	
		GSTIN Number 36AABTT3573G1ZC		State code	36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of September- 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

Bill ... for Payment
J V No: ... Dt: 16/11
Payment V No: ...
Ch. No: 918224 Amt: Rs 90265 Dt: 22/11 20/11/18
Verified by

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	0.02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	**Phone No. 040 - 65142770**
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/279/18-19	Vehicle No.:
Invoice Date : 22.11.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC	**State Code** 36	**GSTIN Number**	36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of October- 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

IFHE
Passed for Payment
Bill Verified
J.V. No. D.S/11/224 23/11/18
Payment V. No.
Ch. No. 918324 Amt. 90,265
Verified by D. 11/12/18

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	
Invoice Total	91820.50
Amount of Tax Subject Reverse Charge	

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/345/18-19
Invoice Date : 07.01.2019

PAN No. AALFP3957E
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver

To
M/s The ICFAI Foundation for Higher Eduacation
Plot No. 52 Nagarjuna Hills, Panjagutta
Hyderabad

Details of Consignee

To
M/s The ICFAI Foundation for Higher Eduacation
Plot No. 52 Nagarjuna Hills, Panjagutta
Hyderabad

GSTIN Nun 36AABTT3573G1ZC
State Code 36

Work Order No 2018-19/158 Date: 22.10.2018
GSTIN Number 36AABTT3573G1ZC
State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of November - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

IFHE
Passed for Payment
TDS 1/263 Dt 31/1/19
HOFA/OSU2/P/02/64
91602 (HOS29 Dt 6/2/19
Verified

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com

GSTIN Number: 36AALFP3957E1ZZ	Phone No. 040 - 65142770
Tax is Payable on Reverse Charge : (yes/No)	PAN No. AALFP3957E
Invoice Number: PASER/357/18-19	Transportation Mode
Invoice Date : 22.01.2019	Vehicle No.:
	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
GSTIN Nun 36AABTT3573G1ZC	State Code 36	Work Order No 2018-19/158	Date: 22.10.2018
		GSTIN Number 36AABTT3573G1ZC	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

TDS 1/1/263 31/1/19
IFHE/0324/P/02/6/4
916502 180529 16/2/19

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/381/18-19	Vehicle No.:
Invoice Date : 13.02.2019	Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
	Work Order No 2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2019	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

TDS/02/244 28/2/19
401/0342/P/03/35
70,265/-
04/03/19
9/6553
3/3/15

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.engg@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/449/18-19	Vehicle No.:
Invoice Date : 31.03.2019	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC	State Code 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of February - 2019**	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

Bills Verified & Processed for Payment
JV No: 105/03/226 Dt: 31/3/19
Payment Vr No: 11/03/02421 Dt: 31/3/19
Ch. No: 715758 Dt: [illegible]
Verified by: [illegible]

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-.02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.:36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASER/028/19-20**	Dated: 27 -April 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER

M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month March 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars are true and correct & No Credit for Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible.

HYDERABAD

Bills Verified for Payment
[illegible]
Payment V...
Ch. No:........ Amt: 91,821 Dt:........
Verified by:........ Dt:........

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For Peacock Aqua Engineers

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)

(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/062/19-20	Dated: 27 -May 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
... for Payment
Bills Verified ... 1618 ... 4/6/19
J V No: TDS 110/0321/P/00/593
Payment ... 91700/- R1 90265/-
Ch. No ... 10/6
Verified by ... 4/6/19.

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)

(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296

GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**

Email :peacock.eng@gmail.com

INVOICE No. PASER/094/19-20	Dated: 18 -June 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER

M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month May 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No: DOS 7/10 Dt: 2/7/19
Payment V. No: 40/03421/P/02/104 K 70265
9204 Amt: Dt: 9/2/19
Ch. No D:
Verified by 9/2/19.

Amount Chargeable (In Words)

Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)

Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:

We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

S. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)

(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASER/128/19-20**	Dated: 04 -July 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER

M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
Dt 12/7/19
J V No. 705/7/97 Dt 12/07/19 11:15
Payment Vr. No. 460F0042 Dt 26/7/19
Ch. No. 152460 90261 Dt 27/7
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

S. Vijayalaxmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)

(Duplicate for Transporter)

(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/186/19-20	Dated: 28 -August 2019
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER **M/s The ICFAI Foundation for Higher Education** **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month July 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No: D25/9/20 Dt. 9/9/19
Payment Vr No: 16 F/0212/P/09/186
Ch. No: 181241 Amt: 90265 Dt. 20/9/19
Verified by: Dt. 10/9

Amount Chargeable (In Words)

Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)

Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:

We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

SVijayalakshmi

REGISTRAR

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ State Code: 36
Email :peacock.eng@gmail.com

INVOICE No. **PASER/224/19-20**	Dated: 01 -October 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education ✓
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month August 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Recommended for Payment
Dt. 1/11/19
JV No. DOS/11/1...
Payment V. No. HOF105421P/1125 11/11/19
Ch. No. 13418 Amt. 18022.00
Verified by ... Dt. ...

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASER/288/19-20**	Dated: 27 -November 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	36AABTT3573G1ZC	State Code : 36

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month October 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No: TDS/12113 Dt: 05/12/19
Payment V: H01/0344/P/12/108
Ch. No: 153691 Amt. 91,820/- Dt.
Verified by:
Rs 90265/-
10/12/19

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/333/19-20	Dated: 01 -January - 2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month November 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. TDS/01/29 Dt. 08/01/2020
Payment: Hyz.0942/pb1/23/2
Ch. No 922594 dt 91,821/- Dt 24/01/20
Verified by Dt 8/1

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS **4-458, Sy.No. 338/2** **YERDHNOOR VILLAGE** **KANDHI MANDAL, SANGAREDDY DIST.,** **TELANGANA STAE - 502 296** **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** **Email :peacock.eng@gmail.com**	INVOICE No. **PASER/355/19-20**	Dated: 29 -January - 2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER **M/s The ICFAI Foundation for Higher Education** **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month December ~~19~~	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

J V No. JOV 2/29 7/2/2020
Payment [illegible] 10/2/20
Ch No. 9 [illegible] 90265 10/2/2020
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASUP/385/19-20**	Dated: 21 -February - 2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	**36AABTT3573G1ZC**	**State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month January 2020	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. TDS/02/15 Dt. 04/3/20
Payment Vr. No. HO P/03/42/p/05/44 Dt. 4/3/2020
Ch. No. 919465 Amt. 91,814/-
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

INVOICE No. PASER/021/20-21	Dated: 18 May-2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

GSTIN No.	**36AABTT3573G1ZC**	**State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month ~~February 2020~~ Mar-20	9987	LS 2 Months	77814	0	155,628.00
2	SGST OUT PUT			9	%	14,006.52
3	CGST OUT PUT			9	%	14,006.52
	(Rupees One Lakh Eighty Three Thousand Six Hundred Forty One and paise Four Only)					
	TOTAL					183,641.04

Amount Chargeable (In Words)
Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	155,628.00	9%	14,006.52	9%	14,006.52
Total	155,628.00		14,006.52		14,006.52

Tax amount (in words)
Indian Rupees Twenty Eight Thousand Thirteen and paise Four Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 GSTIN No.: 36AALFP3957E1ZZ State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASER/046/20-21	Dated: 10 June-2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

GSTIN No.	36AABTT3573G1ZC	State Code : 36

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April,May-2020 50% of PO Value 77814/2*2	9987	LS 2 Months	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

HYDERABAD

IFHE
Bills Verified & Passed for Payment
JV No:.................. Dt:..........
Payment Vr No: TDP/04P/05/159
Ch. No: 925661 Amt: 90654 Dt: 21/07
Verified by:.................. Dt:..........

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASUP/096/20-21**	Dated: 03.08.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June 2020	9987	LS 2 Months	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
						73,766.52

IFHE
Bills Verified & Processed for Payment
JV No: TDS 09/257 Dt: 10/09/20
Payment Vr.
Amt. 145659/- Dt. 10/9/2020
Ch. No: TOTAL
Dt

Amount Chargeable (In Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (In words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/117/20-21	Dated: 27.08.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	36AABTT3573G1ZC	State Code : 36

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month July 2020	9987	LS	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
	TOTAL					73,766.52

Amount Chargeable (In Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (In words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."
of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

IFHE
Bills Verified & Processed for Payment
Dt. 10/9/20
No: TDS/09/25
Payment V. No. [illegible]
TOTAL Amt. 745659
Dt. 16/9/2020
Chq No. [illegible]
Verified by: [illegible]

S. Uppalaiah
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/180/20-21	Dated: 17.10.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	36AABTT3573G1ZC	State Code : 36

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month August 2020	9987	LS	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
	TOTAL					73,766.52

IFHE
Bills Verified & Processed for Payment
JV No: TDS/10/87 Dt. 20/10/20
Payment V. HO/07/2 16/10/22
Ch. No. 924216 Amt. 72,828/- Dt. 30/10/20
Verified by .... Dt. 27/10

Amount Chargeable (in Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (in words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and
that all articulars ar true and correct & "No Credit of
Special Additional Duty Levied under section3(5)
of the customs Tariff Act 1975 shall be Admissible."
of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/223/20-21	Dated: 25.11.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education ✓
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month September	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

IFHE
Bills Verified & Processed for Payment
Dt. 03/12/20
TDS 1713
[illegible]
Dt. 12/12

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/247/20-21	Dated: 10.12.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month October	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified ... Payment
J V No: DOS|12|49 Dt. 18|12|20
Payment Vr No: Abp/07441/p/12/18
Amt. 90654 Dt. 28/12
Ch. No: .... Dt. 18/12/20
Verified by: ....

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASUP/281/20-21**	Dated: 05.01.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	**36AABTT3573G1ZC**	**State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month November	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

PEACOCK AQUA ENGINEERS

For Peacock Aqua Engineers
Authorised Signatory

IFHE
Bills Verified & Passed for Payment
J V No: DOS/1/34 Dt: 11/1/21
Payment Vr No: HOFD/42/P/01/18
Ch. No: 021156 Amt: 90654 Dt: 23/01
Verified by: Dt: 11/01/21

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/328/20-21	Dated: 10.02.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	36AABTT3573G1ZC	State Code : 36

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month December - 2020	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment 16/2/21
JV No. TDS/0449
HDFC/[illegible]/02/1205
Payment [illegible] 9064
Ch. No. 9[illegible]
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/368/20-21	Dated: 11.03.2021
	Delivery Note	Mode/ terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER **M/s The ICFAI Foundation for Higher Education** ✓ **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
GSTIN No. **36AABTT3573G1ZC** ✓ **State Code : 36**	Terms of Delivery	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month January - 2021 ✓	9987	LS	77814	0	✓ 77,814.00
2	SGST OUT PUT			9	%	✓ 7,003.26
3	CGST OUT PUT			9	%	✓ 7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					✓ 91,820.52

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxl and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

IFHE
Bills Verified & Processed for Payment
JV No: TDS/03/88 Dt: 24/03/21
HOF 6342/03/21 29/03
Payment Vr. No: 92545 Amt: 90654 Dt: 22/3/21
Verified by:

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASUP/013/21-22	Dated: 08.04.2021
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER **M/s The ICFAI Foundation for Higher Education** **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month February - 2021	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

91820
TDS. (1167)
90,654

IFHE
No: G/04/16 17/04/21
Payment V... HOF/01/421/04/25
Ch. No: 926798 90654 29/04
Verified by ... Dt 18/4/21

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

PEACOCK AQUA ENGINEERS
Eddhanoor

For Peacock Aqua Engineers
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

Udyam Reg. Certificate No. UAM No. TS25O001992

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/043/21-22	Dated: 03.05.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month March - 2021	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & P... for Payment
JV No. TDS|05|19 10|05|21
Payment HDF|0144|p106|62
Ch. No. [illegible]
...d by ... Dt 21|5|21

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Udyam Reg. Certificate No. UAM No. TS250001992

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/162/21-22	Dated: 24.08.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, NagarJuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April and May - 2021	998717	2 Months	77814	0	155,628.00
2	SGST OUT PUT				9 %	14,006.52
3	CGST OUT PUT				9 %	14,006.52
	(Rupees One Lakh Eighty Three Thousand Six Hundred Forty One Only)					
	Round off					-0.04
	TOTAL					183,641.00

IFHE
Bills Verified & [illegible] for Payment
T08/12/55 14/12/21
HOF 1034 dt 14/12/21
9A990 20/12/21
14/12/21

Amount Chargeable (In Words)
Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
998717	155628.00	9%	14,006.52	9%	14,006.52
Total	155628.00		14,006.52		14,006.52

Tax amount (In words)
Indian Rupees Twenty Eight Thousand Thirteen and paise Four Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

Edrdhanoor

For Peacock Aqua Engineers

Authorised Signatory

3 Regular workers | Daily
1 Supervisor

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

Udyam Reg. Certificate No. UAM No. TS25O001992

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASER/256/21-22**	Dated: 15.11.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June,July,August Sept and October -2021	998717	5 Months	77814	0	389,070.00
2	SGST OUT PUT				9 %	35,016.30
3	CGST OUT PUT				9 %	35,016.30
	(Rupees Four Lakh Fifty Nine Thousand One Hundred Two and Paise Sixty Only)					
	TOTAL					459,102.60

FHE
Bills Verified & Processed for Payment
TOS/12/55 14/12/21
14/12

Amount Chargeable (In Words)
Indian Rupees Three LakhEighty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
998717	389070.00	9%	35,016.30	9%	35,016.30
Total	389070.00		35,016.30		35,016.30

Tax amount (In words)
Indian Rupees Seventy Thousand Thirty Two and paise Sixty Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

Edrdhanoor

For Peacock Aqua Engineers

Authorised Signatory

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(x) Sept-2019 missing

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

15/04/19.

No.

Name (726 ICFAI Foundation for Higher 15/4/19

Address Education, Donthanpally, Hyderabad - 501203

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		40	4000
	101-200		50	5000
	201-300		60	6000
	301-400		80	8000
	401-500		100	10000
	501-600		130	13000
	601-700	05	160	800
	701-800			
	801-900			
	901-1000			
	1001-1100			
	1101-1200			
2	FC			
3	7 * PVC 6kg per Feet			
4.	Spl. 7*PVC Casing	113	330	37,290
5.	10* PVC 6kg. per Feet	22	550	12,100
6	Re Flushing			
7	Re Bore			
.	Transport Charges			1000
9	Labour Charges			1000
				98,190/

Fx/05/12 6/5/19 [illegible] 22684
[illegible] Rs
[illegible] 13/5 [illegible]

For KAVITHA BOREWELLS

Rupees in Ninety Eight thousand one hundred and Ninety only

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Water yield

V. Sawant

Receiver's Signature

Authorised Signature

HYDERABAD

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist
UAN: TS09E0001955

No. 712
Name ICFAI Foundation for Higher 15/4/19
Address Education, Donthanpally, Hyderabad - 501203.

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		40	4000
	101-200		50	5000
	201-300		60	6000
	301-400		80	8000
	401-500		100	10000
	501-600		130	13000
	601-700		160	16000
	701-800		200	20000
	801-900		240	24000
	901-1000	05	290	1450
	1001-1100			
	1101-1200			6/5/19
2	FC	[illegible]	[illegible]	[illegible]
3	7 * PVC 6kg per Feet	[illegible]	[illegible]	[illegible] 7694
4.	Spl. 7*PVC Casing	113	330	37,290
5.	10* PVC 6kg. per Feet	20	550	11000
6	Re Flushing			
7	Re Bore			
).	Transport Charges			—
9	Labour Charges			1000
				1,56,740

(2nd) Bar Bus Payment [illegible]

Rupees in Rupees one Lakh Fifty six thousand seven hundred and Fourty only
Water yield

For KAVITHA BOREWELLS

Receiver's Signature

V. Seshu
Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist
UAN: TS09E0001955

No. 727
Name ICFAI Foundation for Higher 16/4/19
Address Education, Donthanpally, Hyderabad - 501203

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		40	4000
	101-200		50	5000
	201-300		60	6000
	301-400		80	8000
	401-500		100	10000
	501-600		130	13000
	601-700	05	160	800
	701-800			
	801-900			
	901-1000			
	1001-1100			
	1101-1200			
2	FC			
3	7 * PVC 6kg per Feet			
4.	Spl. 7*PVC Casing	60	330	19,800
5.	10* PVC 6kg. per Feet	22	550	12,100
6	Re Flushing			
7	Re Bore			
.	Transport Charges			-
9	Labour Charges			1000
	MLS - 2 Bore site			79700

60105/2 6/5/19
1601030/P/05/15
91684 18/6
4(1)384/1
Dt/s

Rupees in Seventy Nine thousand seven

KAVITHA BOREWELLS

Water yield

Receiver's Signature

V. Sawbh
Authorised Signature

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist
UAN: TS09E0001955

No. 714
Name ICFAI Foundation for Higher 17/4/19
Address Education, Donthanpally, Hyderabad-501203.

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		40	4000
	101-200		50	5000
	201-300		60	6000
	301-400		80	8000
	401-500		100	10000
	501-600		130	13000
	601-700		160	16000
	701-800		200	20000
	801-900		240	24000
	901-1000	~~9~~95	290	27550
	1001-1100			
	1101-1200			
2	FC			
3	7 * PVC 6kg per Feet			
4.	Spl. 7*PVC Casing	80	330	26400
5.	10* PVC 6kg. per Feet	20	550	11000
6	Re Flushing			
7	Re Bore		6/5/19	
.	Transport Charges			77894
9	Labour Charges	516,884		10000
				1,71,950

Rupees in one lakh seventy one thousand and fifty only

Water yield

For KAVITHA BOREWELLS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Receiver's Signature

Authorised Signature

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist
UAN: TS09E0001955

No. 725 — 18/4/19
Name ICFAI Foundation for Higher
Address Education, Dantanpally, Hyderabad-501203

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs.	P.s
1	001-100		40	4000	
	101-200		50	5000	
	201-300		60	6000	
	301-400		80	8000	
	401-500		100	10000	
	501-600		130	13000	
	601-700	65	160	10400	
	701-800				
	801-900				
	901-1000				
	1001-1100	05/2		6/5/19	
	1101-1200		Chq No 344/P/05/18		
2	FC	[illegible]		[illegible]	
3	7 * PVC 6kg per Feet				
4.	Spl. 7*PVC Casing	65	330	21450	
5.	10* PVC 6kg. per Feet	20	550	11000	
6	Re Flushing				
7	Re Bore				
1.	Transport Charges				
9	Labour Charges			1000	
	[illegible]			89,850	
	[illegible]				

For KAVITHA BOREWELLS

Rupees in Eighty Nine thousand Eight hundred fifty only

Water yield

Receiver's Signature

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist
UAN: TS09E0001955

No. 716
Name ICFAI Foundation of Higher Education, Donthanpally, Hyderabad - 501203. 23/4/19

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs.	P.s
1	001-100		40	4000	
	101-200		50	5000	
	201-300		60	6000	
	301-400		80	8000	
	401-500		100	10000	
	501-600		130	13000	
	601-700		160	16000	
	701-800		200	20000	
	801-900		240	24000	
	901-1000	05	290	1450	
	1001-1100				
	1101-1200				
2	FC				
3	7 * PVC 6kg per Feet				
4.	Spl. 7*PVC Casing	80	330	26400	
5.	10* PVC 6kg. per Feet	20	550	11000	
6	Re Flushing				
7	Re Bore				
..	Transport Charges				
9	Labour Charges			1000	
				1,45,850	

(06) Xerox
01 - FCL Boring

TX|0512 1101103444/1/65
5/5/19 185 22854
91684 B/5 12/1/5

Rupees in One Lakh Fourty Five thousand [illegible] Hundred and fifty only
Water yield........

For KAVITHA BOREWELLS

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Receiver's Signature

V. Sai Deep
Authorised Signature

Tubewells (6)

TAX INVOICE

Origi

ST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH
CREDIT MEMO

Ph : 27716565, 2771656
Cell : 967688822

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
Dontanpally, Shankarpally Road
Hyderabad

Invoice No. 151 Date 22.05.19
Your Order No. Date
D.C. No. 13, 14, 15 Date 14.05.19
Party / Phone :
GST No. 36AABTT3572G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	1½ HDPE Pipe PN16 PE80 (Coil)	3917	1000 Ft	58	58000	00
2	1¼ HDPE Pipe PN20 PE100 (Coil)	3917	1800 Ft	39	70200	00
3	1½ GI Socket	7306	1 Set	525	525	00
4	1¼ GI Socket	7306	2 Set	500	1000	00
5	Starter with Box (6 HP L&T)	8536	3 Set	3850	11550	00
6	Flat Cable (3 core 4 Sq mm) (Finolex)	8544	2800 Ft	40	112000	00
					253275	00

FA/06/22 20/06/19

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 298864/50

Total Amount Before Tax	253275	00
CGST 9 %	22794	75
SGST 9 %	22794	75
IGST %	—	—
Grand Total (₹)	298864	50

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR PVC PRODUCTS

CASH / CREDIT MEMO

Ph : 27716565, 2771656
Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
Donthanpally, Shankarpally Rd
Hyderabad

Invoice No. 152 Date 22.05.19
Your Order No. Date
D.C. No. 13, 10, 15, 22, 25 26 Date 14/5/19, 20/5/
Party / Phone :
GST No. 36AABTT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	Submersible pump with motor (KSQC 6005 6HP V4 Kirloskar)	84137010	01 S	39800	39800	00
2	Submersible pump with motor (KSAR-5000 5HP V4 Kirloskar)	84137010	2 Set	36450	72900	00
3	Submersible pump with motor (KS 615-1324 12.5HP V6 Kirloskar)	84137010	3 Set	61905	185715	00
	1234				298415	00
	FA 06/22 20/6/19					

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹334224/-

Total Amount Before Tax	298415	00
CGST 6 %	17904	90
SGST 6 %	17904	90
IGST %	—	—

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093,** IFSC Code : ICIC0000075

Grand Total (₹) 334224 80

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E & O.E

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR PVC PRODUCTS

CASH / CREDIT MEMO

All Subject to Secunderabad Jurisdiction

Ph : 27716565, 27716566
Cell : 9676888222

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
Donthanpalli, Shankarpally
Hyderabad

Invoice No. 153 Date 22·05·19
Your Order No. Date
D.C. No. 22, 23, 24 Date 20·05·19
Party / Phone :
GST No. 36AAATT3553G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	2 Inch GI C-Class Pipe (Jindal)	7306	1700 ft	167	283900	00
2	2 Inch GI C-Class Coupler (Tata)	7306	90	135	12150	00
3	2 Inch GI Bracket	7306	3 Set	565	1695	00
4	Starter with Box (12.5 HP 2 Set)	8536	3 Set	11650	34950	00
5	Flat Cable 3 core 6 sqmm (Finolex)	8544	3700 Mt	60	222000	00
					554695	00

FA/06/22 20/06/19

Total Amount Before Tax	554695	00
CGST 9 %	49922	55
SGST 9 %	49922	55
IGST %	—	—
Grand Total (₹)	654540	10

Received by Cash / Cheque / RTGS No. ______
Dated ______ Bank ______
Branch ______ ₹ 654540/-

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E.& O.E

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH / CREDIT MEMO

Ph : 27716565, 27716566
Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
Donthanpally Shankarpally Rd
Hyderabad

Invoice No. 156
Date 23.05.19
Your Order No.
Date
D.C. No. 16, 25
Date 15/5/19, 20/5
Party / Phone :
GST No. 36AA[illegible]3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	1 Inch SS nipple for HDPE (with nut)	7307	04	320	1280	00
2	1 1/4 Inch nipple for HDPE (with nut)	7307	02	350	700	00
3	1 1/4 x 1 Bush	3917	02	290	580	00
4	1 1/2 x 1 1/4 Bush	3917	01	305	305	0
5	1 Inch NRV Brass	8481	02	832	1664	00
6	1 1/4 Inch NRV Brass	8481	01	1276	1276	00
7	1 Inch Elbow GI	7307	02	80	160	00
8	1 1/4 Elbow GI	7307	01	120	120	00
9	1 1/4 x 6 L nipple	3917	02	60	120	00
10	1 1/4 nipple	3917	04	38	152	00
11	1 1/4 Hose clamp	3917	04	16	64	00
12	1 1/2 Hose Clamp	3917	02	18	36	00
13	2 Inch GI Bend	7307	03	227	681	00
14	Bore Cone	3917	06	250	1500	00
					8638	00

IFHE
Bills Verified & Processed for Payment
Dt. 13/6/19
JV No. G/06 [illegible]
Payment Bank [illegible]
Ch. No. 920044 Dt. [illegible]
₹ 10192/-

Received by Cash / Cheque / RTGS No.
Dated
Branch

Total Amount Before Tax	8638	0
CGST 9 %	777	42
SGST 9 %	777	4
IGST %	—	—
Grand Total (₹)	10192	8

Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.
A/c. No. : 007505016093, IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

HYDERABAD

S. Vijayalalitha
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No.: 36ABFPT4508G1ZL

CASH
CREDIT
MEMO

Ph : 27716565, 27716566
Cell : 9676888222

SUDHAKAR
PVC PRODUCTS

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
52, Nagarjuna Hills, Punjagutta
HYDERABAD - 500 082

Invoice No. 206 Date 05.06.19
Your Order No. 2018-20/038 Date 13.05.19
D.C. No. Date
Party / Phone :
GST No. 36 AABTT3577G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	LABOUR CHARGES FOR INSTALLATION OF HDPE PIPE & GI PIPE FOR BOREWELLS				72000	00

IFHE
Bills Verified & Processed for Payment
J.V. No. TDS/6/98 Dt. 19/6/19
Payment Vr. No. 40/03/1/P/02721
Ch. No. 970446 Amt. 84420 Dt. 5/7/19
Verified by

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 84960/-

Total Amount Before Tax	72000	00
CGST 9 %	6480	00
SGST 9 %	6480	00
IGST Nil	6000	00
Grand Total (₹)	84960	00

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

RA-I

EnviroTech
Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballad Estates, Tarnaka, Hyderabad 500017	Tax Invoice No. **19 – 20 / 07**	Dated **18.06.2019**
	Delivery Note.	Terms of payment. Within 10 days.
	Buyers Order No: 2018-19 / 238	Dated: 11.01.19
Buyer: **The ICFAI Foundation for Higher Education.** Plot No: 52, Nagarjuna Hills, Punjagitta, Hyderabad- 500082	Despatch Document No	-
	Despatched through	-
	Terms of Delivery	-

Description	HSN/SAC	GST	Quantity	Rate	per	Amount
Main centre gate entrance CC road cutting and put an Hume pipe of dia 250 mm of length 30'	9954		10.0	3,700.00	m	37,000.00
HT Yard near road cutting to be done and make a ramp for running of pipe	9954		8.0	3,700.00	m	29,600.00
Approximate pipe line measurement of 110 mm pipe line was 2000 mtrs	9954		2,765.0	414.00	m	11,44,710.00
110 mm pipe jointing	9954		294.0	198.00	No	58,212.00
CGST		9%				1,14,256.98
SGST		9%				1,14,256.98
Total (Round up)						14,98,036.00
Less :Advance against invoice no.18-19/23 Dt: 17.01.19						4,92,150.00
Less : Advance CGST						44,293.50
Less : Advance SGST						44,293.50
Total after advance						9,17,299.00

[illegible]

In words Rupees: **Nine Lakhs Seventeen Thousand Two Hundred and Ninety Nine Only.**

Company's GSTIN : 36AADCE5754B1ZV
Buyer's GSTIN : 36AABTT3573G1ZC

Bills Verified & Processed for Payment
FA/06/22 Dt: 29/6/19
[illegible] Dt. 28/6/19
Payment [illegible] Dt.
Ch. No. [illegible]

S. Vijayapalan

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University, Under Section 3 of the UGC ACT, 1956)

TAX INVOICE   Origi

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH / CREDIT MEMO

19079(P)
4.6.19

Ph : 27716565, 277165
Cell : 967688822

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION FOR
Address HIGHER EDUCATION
Dontanpally, Shankarpally Rd.
Hyd

Invoice No. 155 Date 23.05.19
Your Order No. PL/03-816 Date 21.05.19
D.C. No. 26 Date 22.05.19
Party / Phone :
GST No. 36AABTT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	2Inch G.I. C-Class Pipe Jindal	7306	25	3340	83500	00
2	2Inch G.I. Coupler C-Class (Tarun)	7306	30	135	4050	00
					87550	00

IFHE
Bills Verified & Processed for Payment
J.V. No. 06/19 Dt. 10/6/19
Payment Vr. No. HDFC 0342 (P) Dt.
20444 / 103309 / Dt. 10/6/19
Ch. No.
Dt. 10/6/19

Total Amount Before Tax	87550	00
CGST 9 %	7879	50
SGST 9 %	7879	50
IGST %	—	—
Grand Total (₹)	103309	00
	4000	00
	107309	00

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 107309

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

88

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR PVC PRODUCTS

CASH
CREDIT MEMO

Ph : 27716565, 27716566
Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
H 52 Nagarjuna Hills.
Punjagutta, Hyderabad - 082

Invoice No. 207 Date 06.06.18
Your Order No. 19080 Date 00.06.18
D.C. No. 039 Date 00.06.18
Party / Phone :
GST No. 36AABTT3023G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	2 Inch NRV (Fibertyre)	8481	05	5680	28000	00
2	110mm×32mm PVC Saddle (Sarloon)	3917	100	132	13200	00
					41600	00

IFHE
Bills Verified & Processed for Payment Dt: 8/6/18
JV No.
Payment Vr No:
Amt.
Ch. No:
Dt:
Verified by

Total Amount Before Tax	41600	00
CGST 9 %	3744	00
SGST 9 %	3744	00
IGST [illegible]	2500	00
Grand Total (₹)	51588	00

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹ 51588/-

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E.

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origina

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH
CREDIT MEMO

All Subject to Secunderabad Jurisdiction

Ph : 27716565, 27716566
Cell : 9676888222

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers
4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION
Address #52, Nagarjuna Hills, Punjagutta
Hyderabad 500 082

Invoice No. 214 Date 10.06.18
Your Order No. Date 06.06.18
D.C. No. Date
Party / Phone :
GST No. 36AABTT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	New GI pipe fitting at bore (Labour charges) (1)				15000.00
2	3 GI pipe New removing (20 feet. Removal) (2)				8000.00
3	1 Bore repair (motor) (12.5 HP) Removal & fitting (3-4)				10,000.00
4	1 Bore Electrical panel with motor (12.5 HP) (6) (Removal & fitting)				10,000.00
			Done		45000.00
				Total Amount Before Tax	45000.00
				CGST 9 %	4050.00
				SGST 9 %	4050.00
				IGST %	
				Grand Total (₹)	53100.00

IFHE
Bills Verified & Processed for Payment
JV No: 15/06/18 530 Dt: 28/6/18
Payment V: HDFC 53100/- Dt:
Ch. No: 720448 Amt: Dt:
Verified by
324430
5/7/18

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹

Bank Details : **ICICI BANK**, S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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E & O.E

For **Sri Ganesha Marketing**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

①

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 808 27/7/19
Name The ICFAI Foundation for Higher Education.
Address Plot No: 52, Nagarjuna Hills, Hyd - 82

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		50	5000
	101-200		60	6000
	201-300		70	7000
	301-400		90	9000
	401-500		110	11000
	501-600		140	14000
	601-700	50	170	8500
	701-800			
	801-900			60500
	901-1000			
	1001-1100			
	1101-1200			
2				
3	7 * PVC 8kg per Feet	110	450	49500
4.	Spl. 7*PVC Casing			
5.	10* PVC 6kg. per Feet	20	600	12000
6	Re Flushing			
7	Re Bore			
9.	Transport Charges			
9	Labour Charges			2000
		TOTAL		1,24,000

IFHE
Bills Verified & Processed for Payment
IV No: 60108 Dt: 14/8/19
Payment Vr:
Ch. No. Amt: Dt: 19/8/19
FC Verified by: Dt:

For KAVITHA BOREWELLS

Rupees in...

Water yield...

Receiver's Signature

HYDERABAD

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 809 The ICFAI Foundation for Higher Education 27/7/19
Name ....
Address... Plot No: 52, Naga Guna Hills, Hyd - 82

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		50	5000
	101-200		60	6000
	201-300		70	7000
	301-400		90	9000
	401-500		110	11000
	501-600		140	14000
	601-700	95	170	16150
	701-800			
	801-900			(6150
	901-1000			
	1001-1100			
	1101-1200			
2	FC			
3	7" PVC 8kg per Feet	120	450	54000
4.	Spl. 7"PVC Casing			
5.	10" PVC 6kg. per Feet	20	600	12000
6	Re Flushing			
7	Re Bore			
8.	Transport Charges			
9	Labour Charges			2000
			TOTAL	1,36,150

IFHE
Verified & Processed for Payment
Dt. 14/8/19
Payment Vr ... Dt ... 19/9
Ch No ... Amt ...
Verified by ...

For KAVITHA BOREWELLS

Rupees in..........
Water yield..........
Receiver's Signature

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 810   29/7/19
Name The ICFAI Foundation for Higher Education
Address Plot No: 52, Nagarjuna Hills, Hyd-82

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. Ps
1	001-100		50	5000
	101-200		60	6000
	201-300		70	7000
	301-400		90	9000
	401-500		110	11000
	501-600		140	14000
	601-700		170	17000
	701-800		210	21000
	801-900 965 ft		250	25000
	901-1000	65	300	19500
	1001-1100			134500
	1101-1200			
2	FC			
3	7 * PVC 8kg per Feet	115	450	51750
4.	Spl. 7*PVC Casing			
5.	10* PVC 6kg. per Feet	20	600	12000
6	Re Flushing			
7	Re Bore			
8.	Transport Charges			
9	Labour Charges			2000
		TOTAL		2,00,250

IFHE
Bills Verified & Processed for Payment
IV No: 810815 Dt: 14/8/19
Payment Vr. No: .... Amt: .... Dt: ....
Verified by: .... Dt: 18

Rupees in ....
Water yield ....

Receiver's Signature

For KAVITHA BOREWELLS

V. Sai...

Authorised Signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 811
Name The ICFAI Foundation for Higher Education 30/7/19
Address Plot No: 52, Nagarjuna Hills, Hyd - 82

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. Ps
1	001-100		50	5000
	101-200		60	6000
	201-300		70	7000
	301-400		90	9000
	401-500		110	11000
	501-600		140	14000
	601-700		170	17000
	701-800		210	21000
	801-900		250	25000
	901-1000	1000	300	30000
	1001-1100			
	1101-1200	1000 Ft		145000
2	FC			
3	7 * PVC 6kg per Feet	—	—	
4.	Spl. 7*PVC Casing			
5.	10* PVC 6kg. per Feet	20	600	12000
6	Re Flushing			
7	Re Bore			
8.	Transport Charges			
9	Labour Charges			2000
				1,59,000

IFHE
Bills Verified & Processed for Payment
JV No.: 1910815 Dt: 14/8/19
Payment Vr. No.
Ch. No. Amt. Dt: 19/8/19

Rupees in
Water yield by

For KAVITHA BOREWELLS

Receiver's Signature

HYDERABAD

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 812
Name The ICFAI Foundation for Higher 31/7/19
Address Education, Plot no: 52, NagarJuna Hills, Hyd - 82

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs.	P.s
1	001-100		50	5000	
	101-200		60	6000	
	201-300		70	7000	
	301-400		90	9000	
	401-500		110	11000	
	501-600		140	14000	
	601-700		170	17000	
	701-800		210	21000	
	801-900		250	25000	
	901-1000	1000	300	30000	
	1001-1100				
	1101-1200			145000	
2	FC				
3	7 * PVC 8kg per Feet	130	450	58500 /	
4.	Spl. 7*PVC Casing				
5.	10* PVC 6kg. per Feet	20	600	12000 /	
6	Re Flushing				
7	Re Bore				
8.	Transport Charges				
9	Labour Charges			2000 /	
		TOTAL		2,17,500	

Rupees in..........
Water yield..........

For **KAVITHA BOREWELLS**

Receiver's Signature

Authorised Signature

IFHE
Bills Verified & Processed for Payment
JV No: [illegible] Dt: 14/8/19
Payment Vr. No
Ch. No
Verified by Dt: 19/8

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Devula Nayak
9849242743

KAVITHA BOREWELLS

Sanjeeva Nayak
9133637111

(Undertake Drilling of 6th Dia Bores)
Shankarpally, Rangareddy Dist.
UAN: TS09E0001955

No. 813

Name The ICFAI Foundation 1/8/19

Address for Higher Education, Plot No 152, Nagarjuna Hills

S.No	Drilling Particulars	Qty Depth in feet	Rate Per Feet	Amounth Rs. P.s
1	001-100		50	5000
	101-200		60	6000
	201-300		70	7000
	301-400		90	9000
	401-500		110	11000
	501-600		140	14000
	601-700		170	17000
	701-800		210	21000
	801-900		250	25000
	901-1000	1000	300	30000
	1001-1100			
	1101-1200 1000 ft			145000
2	FC			
3	7 * PVC 6kg per Feet	115	450	51750
4.	Spl. 7*PVC Casing			
5.	10* PVC 6kg. per Feet	20	600	12000
6	Re Flushing			
7	Re Bore			
8.	Transport Charges			
9	Labour Charges			2000
	TOTAL			2,101750

Rupees in ....

Water yield........

For KAVITHA BOREWELLS

Receiver's Signature

Authorised Signature

IFHE
Bills Verified & Processed for Payment
JV No: 1081 Dt: 14/8/19
Payment V...
Ch. No: .... Amt .... Dt ....
Verified by .... Dt 19/8

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

[✓ CASH] / CREDIT MEMO

All Subject to Secunderabad Jurisdiction

Ph : 27716565, 27716566
Cell : 9676888222

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
#52, Nagarjuna Hills
Punjagutta, Hyderabad

Invoice No. 428 Date 14.08.18
Your Order No. Date
D.C. No. 062 Date 05.08.18
Party / Phone :
GST No. 36AABTT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	7.5 H.P Dry Run Starter	8536	6	5150	30900	00
2	3 Core 4 Sq mm Flat Cable	8544	1010 mtrs	120/-	121200	00
3	40 mm HDPE PN20 PE100	3910	1000 mtrs	130	130000	00
4	CI Bracket with Nut & Bolt	3910	01	800	800	00
5	CI Bracket wall mount & Bolt	3910	05	700	3500	00
					286400	00

IFHE
Bills Verified & Processed for Payment
JV No. 8108/15 Dt. 22/8/18
Payment Vr No. 4082 Dt. 28/8/18
Ch. No. 152276 Amt.
Verified by

Received by Cash / Cheque / RTGS No. ____

Dated ____ Bank ____

Branch ____ ₹ 343952/-

Total Amount Before Tax		286400	00
CGST	9 %	25776	00
SGST	9 %	25776	00
IGST	%	—	—
Grand Total (₹)		337952 6000	00 00
		343952-00	

Bank Details : **ICICI BANK**, S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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E & O.E.

For **Sri Ganesha Marketing**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR PVC PRODUCTS

CASH / CREDIT **MEMO**

Ph : 27716565, 27716566
Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
#52, Nagarjuna Hills
Punjagutta, Hyderabad

Invoice No. 447 Date 21.08.19
Your Order No. Date
D.C. No. 062, 064 Date 05.08.19 / 13.08.19
Party / Phone :
GST No. 36AAATT3572G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	Submersible Pump with motor set (V4-KS4D8000/7.5HP(20Stg))	8413	03	43002	129006	00
2	Submersible Pump with motor set (KS4E-V4 8030/7.5HP 30Stage)	8413	02	38195	76390	00
3	Submersible Pump with motor set (KS6A-0815-V6-7.5HP 15Stg)	8413	01	47600	47600	00
					252886	00

IFHE
Bills Verified & Processed for Payment
J V No. F1/08/15 Dt. 22/8/19
Payment Vr No. [illegible] Amt. [illegible] Dt. [illegible]
Ch. No. [illegible]
Verified by

Received by Cash / Cheque / RTGS No. ____
Dated ____ Bank ____
Branch ____ ₹ 283355/-

Total Amount Before Tax	252886	00
CGST 6 %	15173	76
SGST 6 %	15173	76
IGST %	—	
Grand Total (₹)	283355	

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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E & O.E

For **Sri Ganesha Marketing**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH
CREDIT **MEMO**

Ph : 27716565, 27716566
Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
#52 Nagarjuna Hills
Punjagutta, Hyderabad

Invoice No. 448 Date 21/08/19
Your Order No. Date
D.C. No. 060 Date 19.08.19
Party / Phone :
GST No. 36AAATI3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	3 Core 4 Sqmm Flat Cable	8544	313mtr	120	37560	00
2	40mm HDPE Pipe PN20 PE100	3917	200mtr	130	26000	00
3	63mm HDPE Pipe PN20 PE100	3917	300mtr	340	102000	00
4	50mm HDPE Pipe PN10 PE100	3917	130mtr	210	27300	00
					192860	00

IFHE
Bills Verified & Processed for Payment
JV No: [illegible] Dt: 22/8/19
Payment Vr No: [illegible]
Ch. No: [illegible] Amt: [illegible]
Verified by [illegible]

Total Amount Before Tax	192860	00
CGST 9 %	17357	40
SGST 9 %	17357	40
IGST %	—	—
Grand Total (₹)	227574	80

Received by Cash / Cheque / RTGS No.

Dated Bank

Branch ₹ 227575/-

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093,** IFSC Code : ICIC0000075

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5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

227575/-

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

~~CASH~~ MEMO
CREDIT

Ph : 27716565, 27716566
Cell : 9676888222

SUDHAKAR
PVC PRODUCTS

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
#52, Nagarjuna Hills Hyderabad

Invoice No. 471 Date 27-08-19
Your Order No. Date
D.C. No. Date
Party / Phone :
GST No. 36AAATT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	Labour Charges for Installation of HDPE pipe for bore wells (7.5 H.P Kirloskar motor)				48000 00

IFHE
Bills Verified & Processed for Payment
JV No. FA/09/10 Dt. 6/9/19
Payment Vr No. HO/2019/P/09/445 Dt. 24/9/19
Ch. No. 3157 Amt. 56160 Dt. 16/9/19
Verified by

Received by Cash / Cheque / RTGS No. ______
Dated ______ Bank ______
Branch ______ ₹ ______

Total Amount Before Tax		48000 00
CGST	9 %	4320 00
SGST	9 %	4320 00
IGST	%	—
Grand Total (₹)		56640 00

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
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E & O.E.

For **Sri Ganesha Marketing**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

~~CASH~~ / CREDIT MEMO

Ph : 27716565, 27716566
Cell : 9676888222

SUDHAKAR
PVC PRODUCTS

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers
4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION FOR
Address HIGHER EDUCATION ✓
#52, Nagarjuna Hills, Punjagutta
Hyderabad - 500 082

Invoice No. 528 Date 14.09.19
Your Order No. 19185 Date 08.08.19
D.C. No. 072 Date 13.08.19
Party / Phone :
GST No. 36AABTT3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	BORE WELL PUMP WITH MOTOR 3PHASE, 3HP, 30 Stage TEXMO, AQUA	8413	01	30000	30,000	00

IFHE
Bills Verified & Processed for Payment
J V No. ... Dt. 23/9/19
Payment Vr No. ... Dt. ...
Ch. No. ... Amt. ...
Verified by ... Dt. 23/9/19
30/9/19

Received by Cash / Cheque / RTGS No. ____________
Dated ____________ Bank ____________
Branch ____________ ₹ ____________

Total Amount Before Tax	30,000	00
CGST 6 %	1800	00
SGST 6 %	1800	00
IGST %	—	—
Grand Total (₹)	33600	00

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093,** IFSC Code : ICIC0000075

1. All disputes are subject to Secunderabad Jurisdiction only.
2. Goods once sold will not be exchanged or taken back.
3. Interest @ 24% will be charged for uncleared bills beyond 15 days.
4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For **Sri Ganesha Marketing**

HYDERABAD

TAX INVOICE Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH
CREDIT MEMO

All Subject to Secunderabad Jurisdiction

Ph : 27716565, 27716566
Cell : 9676888222

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products ISI IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s THE ICFAI FOUNDATION FOR
Address HIGHER EDUCATION
#52, Nagarjuna Hills, Punjagutta
Hyderabad 500 082

Invoice No.	529	Date	14.09.19
Your Order No.	19185	Date	09.09.19
D.C. No.	092	Date	13.09.19
Party / Phone :			
GST No.	36AA[illegible]3573G1ZC		

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.	
1	3HP, 3Phase motor starter (Premium)	8536	01	3850	3850	00

IFHE
Bills Verified & Processed for Payment
J V No. [illegible] Dt. [illegible]
Payment Vr No. 9224 Amt. [illegible]
Ch. No. [illegible] Dt. 30/9/19
Verified by

Received by Cash / Cheque / RTGS No. ____

Dated ____ Bank ____

Branch ____ ₹ 7000/-

Total Amount Before Tax	3850	00
CGST 9 %	347	00
SGST 9 %	347	00
~~IGST~~ Transport %	2500	00
Grand Total (₹)	7044	00

Bank Details : **ICICI BANK,** S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Origin

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH / CREDIT MEMO

All Subject to Secunderabad Jurisdiction

Ph : 27716565, 27716566
Cell : 9676888222

SRI GANESHA MARKETING

Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

4-3-72, HILL STREET, SECUNDERABAD - 500 003. T.S.

M/s. THE ICFAI FOUNDATION
Address FOR HIGHER EDUCATION
52, Nagarjuna Hills
Hyderabad

Invoice No. 474 Date 28.08.18
Your Order No. Date
D.C. No. 068 Date 26.08.18
Party / Phone :
GST No. 36AA[illegible]3573G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	10 Sq mm 4 Core (Al Armoured Cable)	8544	1000 mtr	140	140000.00

IFHE
Bills Verified & Processed for Payment
JV No: FA08/14 Dt: 19/9/18
Payment Vr No: [illegible] Dt: 9/10/18
Ch. No: 1521 Amt.
Dt.
Verified by:

Received by Cash / Cheque / RTGS No.
Dated Bank
Branch ₹

Total Amount Before Tax	140000.00
CGST 9 %	12600.00
SGST 9 %	12600.00
IGST %	—
Grand Total (₹)	165200.00

Bank Details : **ICICI BANK**, S.R. Nagar Branch, Hyderabad.
A/c. No. : **007505016093**, IFSC Code : ICIC0000075

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4. Our responsibility ceases no sooner goods are handed over to the carrying agency.
5. Payment strictly by Account Payees Cheques only.

E & O.E

For **Sri Ganesha Marketing**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

EnviroTech
Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballad Estates, Tarnaka, Hyderabad 500017	Tax Invoice No. **19 – 20 / 17**	Dated **01.09.2019**
	Delivery Note.	Terms of payment. Immediate.
	Buyers PO No: 19154	Dated: 19.08.19
Buyer: **The ICFAI Foundation for Higher Education.** ✓ Plot No: 52, Nagarjuna Hills, Punjagitta, Hyderabad- 500082	Despatch Document No	-
	Despatched through	-
	Terms of Delivery	-

Description	HSN/SAC	GST	Quantity	Rate	per	Amount
63 mm, PE 80 & PN 10 HDPE pipe	3917		400	190	m	76000.00
90 mm, PE 80 & PN 10 HDPE pipe	3917		400	380	m	152000.00
63 mm HDPE TEE	3917		3	79	Nos	237.00
90 mm HDPE TEE	3917		2	216	Nos	432.00
110 mm HDPE TEE	3917		2	297	Nos	594.00
40 mm HDPE Collar	3917		6	36	Nos	216.00
63 mm HDPE Collar	3917		14	53	Nos	742.00
90 mm HDPE Collar	3917		12	106	Nos	1272.00
110 mm HDPE Collar	3917		4	144	Nos	576.00
40 mm HDPE Elbow	3917		6	30	Nos	180.00
63 mm HDPE Elbow	3917		12	74	Nos	888.00
90 mm HDPE Elbow	3917		5	168	Nos	840.00
63 mm x 40 mm HDPE reducer	3917		3	66	Nos	198.00
90 mm x 63 mm HDPE reducer	3917		4	82	Nos	328.00
110mm x 63 mm HDPE reducer	3917		1	110	Nos	110.00
110mm x 90 mm HDPE reducer	3917		1	118	Nos	118.00

HYDERABAD

Recd on

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

40 mm MS collar flange	7307		6	100	Nos	600.00
63 mm MS collar flange	7307		04	125	Nos	500.00
90 mm MS collar flange	7307		12	125	Nos	1500.00
110 mm MS collar flange	7307		4	158	Nos	632.00
63 mm MS dummy flange	7307		2	155	Nos	310.00
40 mm NRV	8481		4	2400	Nos	9600.00
MS Nuts and Bolts	7318		12	130	Nos	1560.00
Total						249433.00
5% Discount						12471.65
Total						236961.35
CGST @ 9%						21326.52
SGST @ 9%						21326.52
Total						279614.39
Round off (+)						0.39
						279614.00

In words Rupees: **Two Lakhs Seventy Nine Thousand Six Hundred and Fourteen Only.**

Company's GSTIN : 36AADCE5754B1ZV
Buyer's GSTIN : 36AABTT3573G1ZC

Our Bank Details :
Account No: 006905006830
RTGS/NEFT/ IFSC code: ICIC0000069
Bank Name : ICICI Bank
Branch : Habsiguda, Plot no: 220, Sai Enclave, Nacharam
Hyderabad – 500007

IFHE
Bills Verified & Passed for Payment
Dt. 15/10/19
JV No. FA/10/4 TDF/0362 Dt. 11/232
1525TP 28/11
Payment Vr. No. 2819 Dt. 18/10
Ch. No. ... Dt.
Passed by

EnviroTech Water Management Pvt. Ltd

Authorized Signatory

Less: Adv Paid 1,19,075/-

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

EnviroTech
Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballad Estates, Tarnaka, Hyderabad 500017	Tax Invoice No. 19 – 20 / 020	Dated 23.10.2019
	Delivery Note.	Terms of payment. Within 10 days.
Buyer: **The ICFAI Foundation for Higher Education.** Plot No: 52, Nagarjuna Hills, Punjagitta, Hyderabad- 500082	Despatch Document No	-
	Despatched through	-
	Terms of Delivery	-

Description	HSN/SAC	GST	Quantity	Rate	per	Amount
CC road cutting and put an Hume pipe dia of 250 mm	9954		50.0	3,700.00	m	1,85,000.00
Pipe line measurement of 90 mm pipe line	9954		305.0	414.00	m	1,26,270.00
90 mm pipe jointing	9954		25.0	198.00	Nos	4,950.00
Pipe line measurement of 63 mm pipe line	9954		784.0	414.00	m	3,24,576.00
63 mm pipe jointing	9954		78.0	143.00	No	11,154.00
Installation of NRV	9954		3.0	600.00		1800.00
CGST		9%				58,837.50
SGST		9%				58,837.50
Total (Round up)						7,71,425.00

In words Rupees: **Seven Lakhs Seventy One Thousand Four Hundred and Twenty Five Only.**

Company's GSTIN : 36AADCE5754B1ZV
Buyer's GSTIN : 36AABTT3573G1ZC

IFHE
Bills Verified & Processed for Payment
JV No. EA/11/33 Dt. 30/11/19
Payment Vr No. HDF/0342 Dt. 12/12/2019
Ch. No. 921041 Amt. 755350 Dt. 20/12
Verified by .... Dt. 30/11/19

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

GARIMA ENTERPRISES

5-2-158, R.P. ROAD, SECUNDERABAD - 500 003 TELANGANA
PHONE : 04027520088, 66901028, 66902157
EMAIL : garima.hyd@gmail.com

Serial No.of Invoice : G2939	GST Registration No. : 36ADAPJ2674E1ZT	D.C. No : Date : / /
Date of Invoice : 05/02/2020		P.O No. : 19314
E-Way Bill No :	State : Telangana	P.O Date: 21/01/2020
Due Date : 05/02/2020	State Code: TS 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
THE ICFAI FOUNDATION FOR HIGHER EDUCATION	THE ICFAI FOUNDATION FOR HIGHER EDUCATION
PLOT NO:52, NAGARJUNA HILLS, PUNJAGUTTA	PLOT NO:52, NAGARJUNA HILLS, PUNJAGUTTA
HYDERABAD	HYDERABAD
PH NO: 7997064442	PH NO: 7997064442
Email ID :	Email ID :
State : Telangana State Code : 36	State : Telangana State Code : 36
GSTIN/Unique ID : 36AABTT3573G1ZQ	GSTIN/Unique ID : 36AABTT3573G1ZQ

SL. No.	PRODUCT CODE	DESCRIPTION	MAKE	HSN/SAC CODE	GST %	QTY	UNIT	RATE	DISC %	UNIT RATE	AMOUNT
1	KS4C-6045 6HP 3PH	KS4C-6045 6HP 3PH 45ST SUB PUMP	KIRLOSKAR	84137010	12.00	1.000	nos	31150.00		31150.00	31150.00
											31150.00
		Add	TRANSPORTATION CHARGES-								1600.00
		Add	CGST-							6.00%	1869.00
		Add	SGST-							6.00%	1869.00

Sr.: CRONY S00003

IFHE
Bills Verified & Passed for Payment Dt. 4/2/2020
JV No. FA/02/7 265
Payment Vr No. HOF/03/2/2/6/02 Dt. 24/02
Ch. No. 914475 / 3315 Dt. 14/2/2020
Verified by

Receiver's Signature

Rupees Thirty Six Thousand Four Hundred Eighty Eight Only	Total: 1.000	Total Rs. 36488.00

TERMS & CONDITION :
Goods once sold or despatched cannot be taken back.
Interest @ 24% P.A. if not paid on presentation.
Complaint will be entertained for one day from the day of despatch / supply.
Subject to Secunderabad Jurisdiction.

E.& O.E
For Garima Enterprises

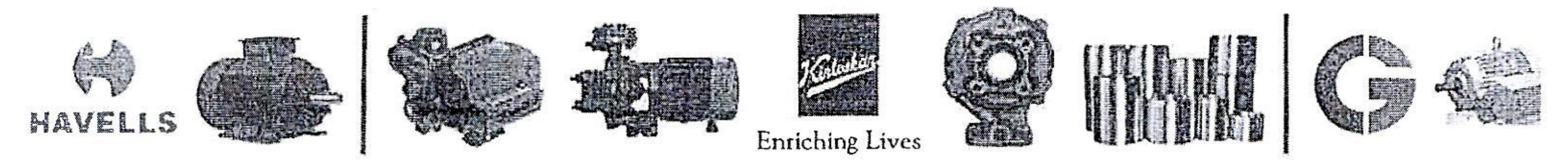
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

OUR BANK DETAILS
Bank Name - ICICI BANK LTD, A/c No - 112105000068, Branch - M G Road Secunderabad, IFSC - ICIC0001121

AUTHORISED DISTRIBUTOR :



EnviroTech
Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballad Estates, Tarnaka, Hyderabad 500017	Tax Invoice No. **19 – 20 / 031**	Dated **03.02.2020**
	Delivery Note.	Terms of payment. Within 10 days.
	Work Order No: 2019-20 / 106	Dated: 19.08.2019
Buyer: **The ICFAI Foundation for Higher Education.** Plot No: 52, Nagarjuna Hills, Punjagitta, Hyderabad- 500082	Despatch Document No	-
	Despatched through	-
	Terms of Delivery	-

Description	HSN/SAC	GST	Quantity	Rate	per	Amount
Excavation 600 mm depth , 300 mm width pipe laying and back filling for new bore well lines	9954		717.0	414.00	m	2,96,838.00
Road cutting , pacing of 300 mm NP2 Hume pipe and M20 grade PCC pouring	9954		30.0	3,145.00	m	94,350.00
63 mm pipe jointing	9954		17.0	143.00	Nos	2,431.00
90 mm pipe jointing	9954		13.0	198.00	Nos	2,574.00
110 mm pipe jointing	9954		8.0	198.00	Nos	1,584.00
110 mm and 63 mm saddle fixing	9954		50.0	500.00	Nos	25,000.00
						4,22,777
CGST		9%				38,049.93
SGST		9%				38,049.93
Total						4,98,876.86
Round up						0.14
Total						4,98,877.00

IFHE
Bills Verified & Processed for Payment
V No: FA/02/9 Dt: 14/2/2020
Payment V. No: HO/Ploo41/P/02/266
Ch. No: 941192 Amt: 490421 Dt: 24/2/20
Verified by: Dt: 17/2/20

In words Rupees: **Four Lakhs Ninety Eight Thousand Eight Hundred and Seventy Seven Only.**

Company's GSTIN : 36AADCE5754B1ZV
Buyer's GSTIN : 36AABTT3573G1ZC

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University, Under Section 3 of the UGC ACT, 1956)

Inv. Recd on
03/2/2020

TAX - INVOICE

Original

Needs Resources
An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5		GST No:36AABTT3573GIZC
Inv No:	GST/01/19-20	Date: 07-04-2019
REF:	ICFAI/Projects/IFHE-HYD/STP-03/2018	WO Date: 12.03.2018
Project:	ICFAI University Shankarpally	

S.NO.	Particulars	HSN/SAC Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
	Packaged STP Process Tanks:					
1	Design and supply of model "PSTP-100-3T" to treat 100KLD Sewage water by MBBR Process in MOC - MSEP		2 1	Nos		9,23,545
						9,23,545
	Total					9,23,545
	CGST@ 9%					83,119
	SGST@ 9%					83,119
	Grand Total (Rs.)					10,89,783

Rupees: Ten Lakh eighty Nine Thousand and seven Hundred eight Three Only

IFHE
Bills Verified & Processed for Payment
JV No: PA/06/[illegible]/01/19 Dt: 3/6/19
Payment Vr No: .... Dt: ....
Ch. No: 920202 .... Dt: ....
Verified by: ....

0896758

For Needs Resources

S.Vijaya

Authorised signature

NEEDS RESOURCES HYD.

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX - INVOICE

Orginal

Needs Resources

An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education
Plot# 52 Nagarjuna Hills Punjagutta
Hyderabad-500082

GST No:	36APDPP9952L1Z5	GST No:36AABTT3573GIZC
Inv No:	GST/05/19-20	Date: 29.04.2019
REF:	ICFAI/Projects/IFHE-HYD/STP-03/2018	WO Date: 12.03.2018
Project:	IFHE Campus- Shankarpally	

S.NO.	Particulars	HSN Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)	
3	Supply of HDPE Gardening Pipe Line						
3.2	The entire piping system in part or as a whole has to be tested to hydraulic test pressure of 8 kg.sqcm for a period of not less 4 hours the piping shall be concealed commissioned only after satisfactory testing of the system.		Rmt	1000	127	1,27,000.00	
3.9	Providing and laying non pressure NP2 class (light duty) RCC pipes with collar jointed with stiff mixture of cement mortar in proportion of 1:2 (1cement :2 sand) at RCC road crossings for running HDPE Gardening pipe.		Rmt	20	370.00	7,400.00	– 281.
4	EARTHING:						
4.1	Earthing with GI pipe 2.7 Meters long, 40mm dia including accessories and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/coke and salt as required.		each	2	12700	25,400.00	
4.2	Supply, laying 25mm x 5 mm GI strip on ground as strip earth electrode, including connection/ terminating with GI nut, bolts, spring washers etc as required (jointing shall be done by overlapping and with 2sets of GI nuts bolts, spring washers spaced at 50mm).		meter	28 100	36	3,600.00	936
4.2.1	Supply, laying 8SWG GI wire.		meter	104 200	16	3,200.00	1664
5	SUPPLY & LAYING OF ELECTRICAL CABLE:						
5.1	Excavating trenches of required width for pipes cables, etc including excavation of sockets and dressing of sides, ramming of bottoms depth upto 1.5m, including getting out the excavated soil and then returning the soil as required in layers not exceeding 20cm in depth including consolidating each deposited layer by ramming watering etc and disposing of surplus excavated soil as directed within a lead of 50m		Rmt	762.40 800	130.00	99112 1,04,000.00	atu. Asbu ROQ 750 only
5.3	Supply, Installation, testing and commissioning of out door (enclosure) electrical panel, front accessible, free standing, floor mounting type conforming to IP - 55 degree of protection with 100A, 3p MCCB with ROM and indication lamps. The panel structure shall be 7Tank pretreatment process before painting. The shall be fabricated with 2.0 mm thick CRCA sheet. Covers fixed with bolts with washers.		Rmt	1	21850.00	21,850.00	
5.4	Cable end terminals like Cable lugs & glands of 50 Sq.mm suitable for above 3.5C 50Sqmm Aluminium Armoured cable.		Rmt	4	555.00	2,220.00	
	Total					2,94,670.00	285582
	CGST@ 9%					26,520	25702
	SGST@ 9%					26,520	25702
	Grand Total (Rs.)					3,47,711	0
							336986

Rupees: Three lakhs forty seven thousand seven hundred and eleven Only

For Needs Resources

Authorised signature

IFHE
Bills Verified & Processed for Payment
3/8/19
JV No: FA/
Payment Vr No: .... Dt ....
Ch. No: .... Dt ....
Verified by: ....

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX - INVOICE

Orginal

Needs Resources
An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills
Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5	**GST No:**36AABTT3573GIZC
Inv No: GST/039/18-19	**Date:** 26.10.2018
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018	**WO Date:** 12.03.2018
Project: IFHE Campus- Shankarpally	

S.NO.	Particulars	HSN Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
3	Supply of HDPE Gardening Pipe Line					
3.1	Supply of 90mm dia ISI mark HDPE Pipe with pressure rating PN: 12.5 , PE-100 Along with accessories	39172110	Mts	1000	495	4,95,000.00
	CGST@ 9%					44,550
	SGST@ 9%					44,550
	Grand Total (Rs.)					5,84,100

IFHE
Bills Verified & Processed for Payment
J V No: FA/06/2 Dt: 3/6/19
Payment Vr No: [illegible]/06/13 Dt:
Ch. No: 910202 Amt: [illegible] Dt:
Verified by:

[illegible]96,758/-
4/6/19

Rupees: Five lakhs eight four thousand one hundred Only

For Needs Resources

HYD.

Authorised signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX - INVOICE

Orginal

Needs Resources
An ISO 9001 : 2008 Certified Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5
GST No:36AABTT3573GIZC
Inv No: GST/040/18-19
Date: 26.10.2018
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018
WO Date: 12.03.2018
Project: ICFAI University Shankarpally

S.NO.	Particulars	HSN Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
5	**Supply of Electrical Cable**					
				762.4		308010
5.2	Supply of PVC armoud Cable 1100V grade with ISI Mark of ElectricalAluminum Armoud Cable 3.5 Core x 50Sqmm with PVC Insulated and Sheathed	8544	mtrs	800	404	3,23,200
						27721
	CGST@ 9%					29,088.00
	SGST@ 9%					29,088.00
						27721
						363452
	Grand Total (Rs.)					3,81,376

Passed for Payment
JV No. TA/06/2 Dt. 3/6/19

Rupees: Three lakhs eight one thousand three hundred and seventy six Only

For Needs Resources

Authorised signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX - INVOICE Original

Needs Resources
An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: - needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082

GST No:	**36APDPP9952L1Z5**	**GST No:36AABTT3573GIZC**	
Inv No:	**GST/045/18-19**	**Date: 23.11.2018**	
REF:	**ICFAI/Projects/IFHE-HYD/STP-03/2018**	**WO Date: 12.03.2018**	
Project:	ICFAI University Shankarpally		

S.NO.	**Particulars**	**HSN/SAC Code**	**Unit**	**Qty**	**Rate (Rs.)**	**Amount (Rs.)**
3	**Supply & Laying of HDPE Gardening pipe lines**					
3.3	Providing and Fixing of Hdpe Saddle Piece (90mm x 25mm) along with washers for Hdpe Gardening water outlet pipeline at specific distances as instructed by engineer	3917	nos	20	430	8,600
3.4	Providing and Fixing of 25mm G.I pipe for gardening water outlet to Hdpe saddles	7307	nos	20	40	800
3.5	Gi pipe dia 25mm x 1 feet length of Class - B Make: Zindal					
3.6	Providing and Fixing of Brass ball values for gardening water pipeline outlet to 25mm GI pipes Size dia 25mm two sides female threaded Make: Zoloto	8481	nos	20	850	17,000
	Sub-Total					26,400
	CGST@ 9%					2,376
	SGST@ 9%					2,376
	Grand Total (Rs.)					**31,152**

IFHE
Bills Verified & Processed for Payment
J V No: JA|06|2 Dt: 3|6|19
Payment Vr No:
Ch. No: Amt: Dt:
Verified by: Dt:

Rupees: Thirty one thousand One hundred and Fifty two Only

For Needs Resources

Authorised signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX - INVOICE

Orginal

Needs Resources
An ISO 9001 : 2008 Certified Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: - needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5	**GST No:36AABTT3573GIZC**
No: GST/046/18-19	**Date: 23.11.2018**
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018	**WO Date: 12.03.2018**
Project ICFAI University Shankarpally	

S.NO.	Particulars	SAC Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
3	**Supply & Laying of HDPE Gardening pipe lines**					
3.7	Earth work in excavation by mechanical means (hydraulic excavator)/manual means over areas (exceeding 30cm in depth 0.3 m in width) including disposal of excavated earth, lead up to 50m and lift up to 1.5m disposed earth to be leveled and neatly dressed	999411	mtrs	1000	126.00	1,26,000
3.8	Breakihng of CC road near crossing and earth work in excavation by Mechanical meanis (hydraulic excavator) / Manual means over areas 9exceeding 30cm in depth 0.3 m in width) including disposal of excavated earth, lead up to 50m and lift up to 1.5m, disposed earth to be leveled and neatly dressed	999411	mtrs	20	500	10,000
	Sub-Total					1,36,000
	CGST@ 9%					12,240
	SGST@ 9%					12,240
	Grand Total (Rs.)					1,60,480

IFHE
Passed for Payment
TA/06/2 3/6/19
Verified by

Rupees: One lakh sixty thousand four hundred and eighty Only

For Needs Resources

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Orginal

TAX - INVOICE

Needs Resources
An ISO 9001 : 2008 Certified Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher
Education Plot# 52 Nagarjuna Hills
Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5
Inv No: GST/070/18-19
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018
Project: IFHE Campus- Shankarpally

GST No:36AABTT3573GIZC
Date: 20.03.2019
WO Date: 12.03.2018

S.NO.	Particulars	HSN Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
6	PROVIDING & FIXING OF FOUNTAINS IN STP TREATED WATER LAKE:					
6.1	1) 2/1/2" FLOTING JET	8424 8920	Set	2		
6.2	2) 2/1/2" ball joints for flow 90 degree alignment purpose	8425 8920	Nos	2	81250	1,62,500.00
6.3	3) 3 hp under water noiseless submersible pump with required fittings(KIRLOSKAR	8413	Nos	2	17600	35,200.00
6.4	4) U PVC pipe fittings valves like elbows couplings tees etc(SUPREME) make AND REQ FLAXIBLE PIPE	7308 0000	Nos	2	35000	70,000.00
6.5	5) Outdoor Electrical Panel Box for fountain and lighting controlling, DOL starter volt meter amps meter MCB 3 phase indicating lamps protection circuits etc (L&T /) MAKE	8504 0000	L/S	2	65585	1,31,170.00
6.6	6) SS IP-68 under water submersible LED Light 9X1 w -9 w warm white LED0 9S (B) Light made from SS And the light fixture is designed for single Cable entry only Construction of light fixture: - SS Electrical Cable Approved for the purpose with integral epoxy encapsulated, compression type cable entry in factory assembled fixtures. Specification: Color : White / Warm White Voltage : 12V DC Wattage : 12W Connection cable : 2 Mtr lengths Type of Cable : H07RN-F 2core 1 Sq/mm Cable outlet 6 nos	9405 0000	Nos	2	46280	92,560.00
6.7	7) Digital power supply with Digital programmable color changing controller for 27watt 10 no. LED lights Operating volt.12vDC L Size- 150mm B size- 194mm height -96mm this light are 100% shockproof max. watt- 180watt input volt -220v A/c 50hz output volt -12v DC modal-Aquarius PSSw00211—IP45 (With Remote) Body-ABS Make- AFI Life-155000h) Aqua make	8504 0000	Nos	12	17200	2,06,400.00
6.8	8) Required Electrical cabling for pump for fountain motor and lighting (L&T / FINOLEX) MAKE UP TO 40 MTRS	8505 0000	Nos	2	8205	16,410.00
6.9	9) Supply of 4' dia float inside liquid foam, GI framing Body - FRP, fiber	7019 000	L/S	2	26725	53,450.00
6.10	P & F fountains in waste water lake		JOB	2	73665	1,47,330.00
	TOTAL					9,15,020.00
	CGST@ 9%					82,352
	SGST@ 9%					82,352
	Grand Total (Rs.)					10,79,724

Rupees: Ten lakhs seventy nine thousand seven hundred and twenty four Only

IFHE
Bills Verified & Proposed for Payment
J V No: RA/06/2 Dt: 3/6/19
Payment Vr No: ....
Passed by.................... ....Dt:........................

For Needs Resources

Authorised signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX - INVOICE

Original

Needs Resources

An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: – needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082

GST No:	**36APDPP9952L1Z5**	**GST No:36AABTT3573GIZC**
Inv No:	**GST/071/18-19**	**Date: 20-03-19**
REF:	**ICFAI/Projects/IFHE-HYD/STP-03/2018**	**WO Date: 12.03.2018**
Project:	ICFAI University Shankarpally	

S.NO.	Particulars	HSN/SAC Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
2	**Supply of ElectroMechanical Equipments For Packaged STP-100**	84212190				
2.1	**Bar Screen** (0.75m X 0.50m) Bar spacing-12 mm MOC- SS304		Nos	1		
.2	**Raw Sewage pumps** Discharge Capacity-5 CUM/H Total Delivery Head- 8M Make- Kirloskar		Nos	2		-
2.3	**Twin Lobe Air Compressor** Discharge Capacity- 100 CUM/H Discharge Pressure- 4000MMWC Make- Akash Blower		Nos	2		
2.4	**Coarse Bubble Diffusers** Make: Bajrang		Nos	5		
2.5	**Fine Bubble Diffusers** Make: Bajrang		Nos	8		
2.6	**MBBR Bio Pac Media** Make: Bajrang		Cum	3.5		
2.7	**Tube Settlers** Make: Bajrang		Cum	5.5		
2.8	**Filter Feed Pumps** Discharge Capacity-5 CUM/H Total Delivery Head- 30M Make- Kirloskar		Nos	2		
2.9	**Pressure Sand Filter** Flow Rate-5 CUM/H Size- 36 X 72 Make- Alfa Aerosol		Nos	1		
2.10	**Activated Carbon Filter** Flow Rate-5 CUM/H Size- 36 X 72 Make- Alfa Aerosol		Nos	1		
2.11	**UV Disinfection** Flow Rate-5 CUM/H Make- Alfa		nos	1		
2.12	**Chlorine Dosing system with Pump** Flow Rate-5 CUM/H Make- Alfa		Nos	1		
2.13	**Sludge Transfer Pumps** Discharge Capacity-2.3 CUM/H Total Delivery Head- 10M Make- Kirloskar		Nos	2		

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

2.14	**Treated Water Pumps** Discharge Capacity-22 CUM/H Total Delivery Head- 25M Make- Kirloskar		Nos	2		-
2.15	**Panel Board** DOL-12 Nos		Nos	1		
2.16	**Cables** 3C X 4 Sqm armoured Cable 1.1 KV grade.		Lot	1		
2.17	**Instrumentation** Flow indicator-2 Nos Automatic level control switch- 6 Nos Pressure gauge for All pumps and blower- 12 Nos		Set	1		
2.18	**Piping and Controls** Make- Finolex		Lot	1		
2.19	Spares Supply		Set	1		
2.20	Engineering Papers					
2.21	Manning ,Operation and Maintenance of STP.					
	Total					**24,90,850**
	CGST@ 9%					2,24,177
	SGST@ 9%					2,24,177
	Grand Total (Rs.)					**29,39,203**

Rupees: Twenty Nine Lakh Thirty Nine Thousand and Two Hundred Three Only

For Needs Resources

NEEDS RESOURCES
HYD.

Authorised signature

IFHE
Bills Verified & Processed for Payment
J V No: FA/06/2 Dt: 3/6/19
Payment Vr No: ....
Ch. No: .... Amt: .... Dt: ....
Verified by: .... Dt: ....

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

InSpace
Projects Pvt.Ltd.

E. info@inspaceprojects.com
W. www.inspaceprojects.com

GST TAX INVOICE

Invoice No:IPPL-23/2019-20	Date: 20.06.2019
To, M/s.The ICFAI Foundation for Higher Education Administration-ICFAI	Work Order No: 285/2019-20 Date: 19.03.2019
Plot No:52, Nagarjuna Hills, Punjagutta, Hyderabad-500082. GST No: 36AABTT3573G1ZC	Location: Shanker Pally, Hyderabad

S N	DESCRIPTION	HSN/SAC Codes	RA Bill-1 Amount
1	As Per Annexure	995461 To 995479	506961
	Sub Total		506961
	CGST @ 9%		45627
	SGST @ 9%		45627
	IGST		-
	Grand Total		598214

	Company Seal	For INSPACE PROJECTS PVT LTD
Rupees: Five Lakhs Ninety Eight Thousand Two Hundred and Fourteen Only	INSPACE PROJECTS PVT. LTD. Hyderabad	AUTHORISED SIGNATORY PAN No:AACCI9368Q GST No:36AACCI9368Q1ZN

IFHE
Bills Verified & Processed for Payment
JV No: FA/07/7 Dt: 4/7/19
Payment Vr No: 10/03/2/P/00/1165 Amt: 588071
Ch. No: 152041 Dt: 8/7/19
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Annexure

W O No	2018-19/285	Date	19.03.2019

RA Bill - 01

Name of Work: Drainage Pipe and Construction of Manhole Chambers around the Mess -1 at IFHE campus.

Sl. No	Description	Qty	Unit	Rate	Amount
A	**Drainage Pipe Line Works**				
1	Excavation of earth upto max depth 1500 mm and 900 width, laying of PCC 1:4:8 600mm x150mm with curing, Laying of SWG pipe of 300mm dia with required jointing & cement. Back filling of the earth after laying with the existing earth available at the work location after laying of drain pipe line.	99.89	Ru Mtr	2625	262211
2	Cone shapw Manholes ; Excavation of earth for Manholes max upto 1500 mm, laying of concrete below and construction of red brick wall for chambers, the chamber shall be cone shape with top size 600 x 600 mm. The wall shall be 225 mm with both side plastering. Providing of Rcc manhole covers. After completion of manhole Back filling of the earth after laying with the existing earth available at the work location.	10	Nos	24475	244750
	Total				**5,06,961**

INSPACE PROJECTS PVT. LTD.
Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

EnviroTech
Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballad Estates, Tarnaka, Hyderabad 500017	Tax Invoice No. **19 – 20 / 021**	Dated **23.10.2019**
	Delivery Note.	Terms of payment. Within 10 days.
	Work Order No: 2018-19 / 239	Dated: 11.01.19
Buyer: **The ICFAI Foundation for Higher Education.** Plot No: 52, Nagarjuna Hills, Punjagitta, Hyderabad- 500082	Despatch Document No	-
	Despatched through	-
	Terms of Delivery	-

Description	HSN/SAC	GST	Quantity	Rate	per	Amount
Manholes to be constructed for the points given for out delivery – 50 Nos of size 2 x 2 x 2 with cap	9954		68.0	4140.00	No	2,81,520.00
Approximate pipe line measurement of 63 mm pipe line was 2500 mtrs	9954		1,411.0	414.00	m	5,84,154.00
63 mm pipe jointing	9954		38.0	143.00	Nos	5,434.00
Hydro test for pipe laying	9954		1.0	15,000.00	LS	15,000.00
CC road cutting and put an Hume pipe dia of 250 mm	9954		12.0	3,700.00		44,400
Pipe line measurement of 110 mm pipe line	9954		2,165.0	414.00		8,96,310
110 mm pipe jointing	9954		83.0	198.00		16,434.00
						1843252/=
CGST SGST		9% 9%				1,65,892.68 1,65,892.68
Total (Round up)						21,75,037.36
Less :Advance against invoice no 18-19/24 Dt: 17.0[illegible]						6,56,151.00
Less : Advance CGST						59,053.50
Less : Advance SGST						59,053.50
Total after advance						14,00,779.36
Round up						-0.36
Total						14,00,779.00

In words Rupees: **Fourteen Lakhs Seven Hundred and Seventy Nine Only**

Bills Verified & Processed for Payment
FA/11/26 Dt. 25/11/19
JV No: [illegible] 11/19
Payment Vr No. 1321116 Dt. 28/11
Ch. No: [illegible] Amt. [illegible] Dt. [illegible]
Verified by: [illegible]

Jayalalitha
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

Company's GSTIN : 36AADCE5754B1ZV
Buyer's GSTIN : 36AABTT3573G1ZC

Our Bank Details :
Account No: 006905006830
RTGS/NEFT/ IFSC code: ICIC0000069
Bank Name : ICICI Bank
Branch : Habsiguda, Plot no: 220, Sai Enclave, Nacharam
Hyderabad – 500007

EnviroTech Water Management Pvt. Ltd

Authorized Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Tax Invoice

Green Aqua Enviro Projects Pvt Ltd(2019-20)
H No 8-2-704/b/8,Plot No 12
Road No 12,Sai Enclave,Banjara Hills
Hyderabad-500034. RR Dist.
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. **48**	Dated **24-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **2019-20/188**	Dated **30-Jan-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

8

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Activated Carbon Filter**	999411	**2 NOS**	3,05,000.00	NOS	**6,10,000.00**
2	**Coarse Bubble Diffusers** *Each Set Consists 2 Units* 54 sets x 2 = 108		**54 NOS**	7,800.00	NOS	**4,21,200.00**
3	**Redo Diffusers** *Each Set Consists 2 Units* 49 sets x 2 = 98	84212190	**49 NOS**	3,900.00	NOS	**1,91,100.00**
4	**Inter Connecting Piping** 11059		**2 Lot**	1,30,000.00	Lot	**2,60,000.00**
5	**Air Blower** *320 CUM/hr@ 0.5 KG/CM*	999411	**2 NOS**	1,60,000.00	NOS	**3,20,000.00**
						18,02,300.00
	Output CGST 9%			9 %		**1,62,207.00**
	Output SGST 9%			9 %		**1,62,207.00**
	Total					**Rs 21,26,714.00**

Ro/08/1 5/8/2020
HDFC0004[illegible]
9[illegible] 209[illegible]
6/8

E. & O.E

Amount Chargeable (in words)
INR Twenty One Lakh Twenty Six Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999411	9,30,000.00	9%	1,09,226.35	9%	1,09,226.35	2,18,452.70
84212190	1,91,100.00	9%	22,444.25	9%	22,444.25	44,888.50
	2,60,000.00	9%	30,536.40	9%	30,536.40	61,072.80
Total	13,81,100.00		1,62,207.00		1,62,207.00	3,24,414.00

Tax Amount (in words) : **INR Three Lakh Twenty Four Thousand Four Hundred Fourteen Only**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Company's PAN : AAFCG6937L

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

for Green Aqua Enviro Projects Pvt Ltd(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Bill To: **The ICFAI Foundation for Higher Education** Administration - ICFAI Plot No.52, Nagarjuna Hills Panjagutta, Hyderabad-500 082 GST No: 36AABTT3573G1ZC	**Work Location:** **The ICFAI Foundation for Higher Education** Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573G1ZC	Inv.No.IPPL-040/2020-21 Date: 07.12.2020 W.No.2018-19/285 Date: 19.03.2019 **(FINAL BILL)**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
1	Excavation of earth for Laying the Drainage Pipe and Construction of Manhole Chambers around the Mess-I at IFHE Campus **(Annexure Attached)**	995461 To 995479	51,906.25

IFHE
Bills Verified & Processed for Payment
JV No: FA1124 Dt. 22/12/20
Payment V: TDF/2021/P/01/6 Dt. 04/01/21
Ch. No 921466 Amt. 60470 Dt. 23/12/20
Verified by:

Rupees:
Sixty One Thousand Two Hundred and Forty Nine Only

Sub Total	51,906.25
CGST @ 9%	4,671.56
SGST @ 9%	4,671.56
IGST	-
Rounded (+/-)	(0.38)
Grand Total	**61,249.00**

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

Seal
INSPACE PROJECTS PVT. LTD.
Hyderabad

For InSpace Projects Pvt Ltd

Authorised Signature

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Annexure (Final Bill)

W O No 2018-19/285 Date 19.03.2019

Name of Work: Civil works - **Excavation of earth for Laying the Drainage Pipe and Construction of Manhole Chambers around the Mess - I at IFHE campus.**

Sl. No	Description	Qty	Unit	Rate	Amount
1	Excavation of earth upto max depth 1500mm and 900mm width, laying of PCC 1:4:8 600mm x 150mm with curing, Laying of SWG Pipe of 300mm dia with required jointing & cement. Back filling of earth after laying with the existing earth available at the work location after laying the drain pipe line.	10.45	Ru Mtr	2,625.00	27,431.25
2	Cone shapw Manholes : Excavation of earth for manwholes max upto 1500mm, laying of concrete below and construction of red brick wall for chambers, the chamber shall be cone shape with top size 600 x 600mm. The wall shall be 225mm with both side plastering. Providing of RCC Manhole covers. After completion of manhole back filling of the earth after laying with the existing earth available at work location	1	Nos.	24,475.00	24,475.00
	TOTAL:				51,906.25

INSPACE PROJECTS PVT. LTD. Hyderabad

BASIC - 51906.25

CGST 9% - 4671.56

SGST 9% - 4671.56

0.37

Rounded (-)

61249-00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT. 1956)

TDS

Tax Invoice

Green Aqua Enviro Projects Pvt Ltd
H No 8-2-704/b/8,Plot No 12
Road No 12,SaiEnclave,Banjara Hills
Hyderabad-500034. RR Dist.
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. 197	Dated 4-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 197	Other Reference(s)
Buyer's Order No. 2019-20/188	Dated 30-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Raw Sewage Pumps** *With Motor Annexure 1&3*	999411	**4 NOS**	30,000.00	NOS	**1,20,000.00**
2	**Air Blower** *Provide 10HP Motor by 12.5 HP Motor* *Annexure 1&3*	999411	**6 NOS**	42,000.00	NOS	**2,52,000.00**
3	**Filter Feed Pump** *CN 40-60 Pump with 5HP Motor* *Annexure 1&3*	999411	**4 NOS**	32,000.00	NOS	**1,28,000.00**
4	**Sludge Dewatering System** *Supply Filter Press with Screw Pump* *Annexure 1*	999411	**1 Lot**	4,85,000.00	Lot	**4,85,000.00**
5	**Pressure Sand Filter** *Service with Fresh Sand Media* *Annexure 1 & 3*	999411	**2 NOS**	33,000.00	NOS	**66,000.00**
6	**Chlorine Dosing System** *With 0-6LPH Dosing Pump and* *120L LDPE Tank* *Annexure 1&3*	999411	**2 Set**	17,500.00	Set	**35,000.00**

continued ...

IFHE
Bills Verified & Processed for Payment
JV No: FA/0214 Dt: 04/02/21
Payment Vr. No: HO/BOM/P/02/102
Ch. No: 912810 Amt: 1072245 Dt. 1064
Verified by: Dt: 04/2/21

Green Aqua Enviro Projects P Ltd Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

This is a Computer Generated Invoice

Tax Invoice (Page 2)

Green Aqua Enviro Projects Pvt Ltd
H No 8-2-704/b/8, Plot No 12
Road No 12, Sai Enclave, Banjara Hills
Hyderabad-500034. RR Dist.
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. 197	Dated 4-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 197	Other Reference(s)
Buyer's Order No. 2019-20/188	Dated 30-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	**Flow Meters** *Electromagnetic Flow Meter 2.5inch* *Annexure 1 & 3*	90278030	**2 NOS**	45,000.00	NOS	**90,000.00**
8	**Bar Screen Chamber** *SS Bar Screen* *Annexure 1 & 3*	999411	**2 NOS**	22,000.00	NOS	**44,000.00**
9	**Sec Clarifier Tank** *With Air Lift Sludge Transfer Pumps* *Annexure 1*	999411	**1 Set**	40,000.00	Set	**40,000.00**
10	**Diversion Gate** *Ms Moc Size.0.6m x 0.6m x 1.5m* *Annexure 2*	999411	**1 NOS**	15,000.00	NOS	**15,000.00**
11	**Screen Chamber** *Ms Grating for Safety Reasons* *Annexure 2&4*	999411	**2 Lot**	35,000.00	Lot	**70,000.00**
12	**MS Settling Tank** *Replace the MS Structure Tank* *Annexure 2 & 4*	999411	**2 NOS**	24,000.00	NOS	**48,000.00**

continued ...

IFHE
Bills Verified & Processed for Payment
Dt. 04/2/21
FA10714
Payment Vr.
Ch. No. ... Amt ... Dt. 04/2/21
Verified by ...

K. Prasad

For Green Aqua Enviro Projects Pvt Ltd, Hyderabad

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION, HYDERABAD

This is a Computer Generated Invoice

Tax Invoice (Page 3)

Green Aqua Enviro Projects Pvt Ltd
H No 8-2-704/b/8, Plot No 12
Road No 12, Sai Enclave, Banjara Hills
Hyderabad-500034. RR Dist.
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. 197	Dated 4-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 197	Other Reference(s)
Buyer's Order No. 2019-20/188	Dated 30-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	**Sewage Transfer Pumps-Submersible Type** *For Removal of Sludge From Settling Tank* *Annexure 2 & 4*	999411	**2 NOS**	26,000.00	NOS	**52,000.00**
14	**Basket Screen - Ss** *500mm x 400mm x 30mm* *Annexure 2 &4 (Mess1&2)*	999411	**4 NOS**	10,000.00	NOS	**40,000.00**
15	**Belt Type Oil Skimmer** *0 to 50 LPH* *Annexure 2 & 4(Mess1& 2)*	999411	**2 NOS**	1,04,000.00	NOS	**2,08,000.00**
						16,93,000.00
	Output CGST 9%			9	%	**1,52,370.00**
	Output SGST 9%			9	%	**1,52,370.00**
	Total					**Rs 19,97,740.00**

E. & O.E

Amount Chargeable (in words)
INR Nineteen Lakh Ninety Seven Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999411	7,44,000.00	9%	66,960.00	9%	66,960.00	1,33,920.00
999411	8,59,000.00	9%	77,310.00	9%	77,310.00	1,54,620.00
90278030	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	12,22,000.00		1,52,370.00		1,52,370.00	3,04,740.00

Tax Amount (in words) : INR Three Lakh Four Thousand Seven Hundred Forty Only

16,93,000/-

IFHE
Bills Verified & Processed
JV No: FA1021Y Dt: 04/2/21
Payment Vr. .... Dt:........
Ch. No:........ Amt:........
Verified

Company's PAN : AAFCG6937L

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

HYDERABAD

for Green Aqua Enviro Projects Pvt Ltd
K. Mathy
Authorised Signatory

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

This is a Computer Generated Invoice

Tax Invoice

Green Aqua

Green Aqua Enviro Projects Pvt Ltd
204,Sahiti Sri Vidya Petals,
Street No : 2 , Pathrika Nagar,
Hitech City , Madhapur,
Hyderabad-500081
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. **254**	e-Way Bill No.	Dated **22-Mar-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **254**		Other Reference(s)
Buyer's Order No. **188/2019-20**		Dated **30-Jan-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Air Blower** *Service Blowers with Spares* *Annexure 1&3* (2+2)	999411	**4 NOS**	23,000.00	NOS	**92,000.00**
2	**MCC Panel** *Replace Damaged Componenets* *With New Components* *Annexure 1&3* (1+1)	999411	**2 NOS**	26,000.00	NOS	**52,000.00**
3	**Painting Works** *Annexure 1&3* (1+1)	9701	**2 Lot**	26,000.00	Lot	**52,000.00**
4	**STP Plant Tanks Cleaning** *Annexure 1&3* (1+1)	999411	**2 NOS**	1,00,000.00	NOS	**2,00,000.00**
						3,96,000.00
	Output CGST 9%			9	%	**35,640.00**
	Output SGST 9%			9	%	**35,640.00**
	Total					**Rs 4,67,280.00**

E. & O.E

IFHE
Bills Verified & Processed for Payment
J/ No. FA/03/25 Dt. 31/03/21
HDFC/034412/03/21
Ch. No. 925580 Dt. 31/03/21
Dt. 31/3/21

Amount Chargeable (in words)
INR Four Lakh Sixty Seven Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999411	3,44,000.00	9%	30,960.00	9%	30,960.00	61,920.00
9701	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	3,96,000.00		35,640.00		35,640.00	71,280.00

Tax Amount (in words) : **INR Seventy One Thousand Two Hundred Eighty Only**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Company's Bank Details
Bank Name : **Icici Bank A/c- OD**
A/c No. : **000805015036**
Branch & IFS Code : **Khairatabad & ICIC0000008**

Company's PAN : **AAFCG6937L**

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

for Green Aqua Enviro Projects Pvt Ltd
K. Hari
Authorised Signatory

This is a Computer Generated Invoice

Green Aqua®

Green Aqua Enviro Projects Pvt. Ltd.
H.No. 8-2-704/B/8, Sai Enclave,
Road No.12, Banjara Hills, Hyderabad -500034.
Telangana State. India
T: 040-23323333 | E:contact@greenaqua.in

Date:16.02.2021

To
M/S.The ICFAI Foundation for Higher Education
Dontanpalli (village)
Shankar palli (M) Hyderabad
WORK ORDER NO: 2019-20/188 Date: 30-01-2020

DC

ONLY SERVICE

Sub: Certification of Service works as per work order.for upgradation of STP-1&2

Dear Sir,
This has refer to above subject for STP works upgradation, Kindly the below listed service works

Annexure - 1

S.NO	Description	Qty	UOM
2	Air blowers	2	Nos
a	Service All blowers with std. spares only – Bearings, oil seals, Gasket, oil	1	LS
9	MCC Panel and Energy Meter		
a	Replace damaged components, add new components for new units	1	Lot
19	Painting	1	Lot
a	One coat syn. Enamel paint on MS parts		
24	Cleaning of Tanks in STP -- Prior to commissioning upgraded STP		

Annexure - 3

2	Air blowers	2	Nos
a	Service All blowers with std. spares only – Bearings, oil seals, Gasket, oil	1	Lot
9	MCC Panel and Energy Meter		
a	Replace damaged components, add new components for new units	1	Lot
19	Painting	1	Lot
a	One coat syn. Enamel paint on MS parts		
24	Cleaning of Tanks in STP -- Prior to commissioning upgraded STP		

Request to certify the above service works for billing.

All the above mention works were carried out satisfactory as per the work order.

Thanking you

For Green Aqua Enviro projects Pvt. Ltd

B.S Reddy
B.Srinivas Reddy
Technical Head

Green Aqua Enviro Projects P Ltd Hyderabad

16/02/2021

16/02/2021

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

InSpace
Projects Pvt.Ltd.

E. info@inspaceprojects.com
W. www.inspaceprojects.com

TAX INVOICE

Bill To: **The ICFAI Foundation for Higher Education** Administration - ICFAI Plot No.52, Nagarjuna Hills Panjagutta, Hyderabad-500 082 GST No: 36AABTT3573G1ZC	**Work Location:** **The ICFAI Foundation for Higher Educatio** Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573G1ZQ	Inv.No.IPPL-089/2020-21 Date: 30.03.2021 W.No.2020-21/.096 Date: 26.02.2021 **RA BILL -1**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
	Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus (Annexure Attached)	995461 To 995479	2,27,229.30

IFHE
Bills Verified & Recommended for Payment
JV No: FA/03/3D 31/03/21
Payment Vr. [illegible]
Ch. No: 925601 Dt:
Verified by: Dt: 31/3/21

Rupees:
Lakhs Sixty Eight Thousand One Hundred and Thirty One Only

Sub Total	**2,27,229.30**
CGST @ 9%	20,450.64
SGST @ 9%	20,450.64
IGST	-
Rounded (+/-)	0.43
Grand Total	**2,68,131.00**

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

INSPACE PROJECTS PVT. LTD.
Hyderabad

For InSpace Projects Pvt Ltd
B-Aruna
Authorised Signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION

Annexure

W O No	2020-21/096	Date	26/02/2021

RA BILL - 1

Name of Work: Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
1	Earth work excavation fro foundation (Manual meanns) in Ordinary Soil and depositing on bank with an initial lead of 2mtrsincluding all operations, incidential, labour charges such as shoring etc.	161.28	Cum	500.00	80,640.00
2	Plain Cement Concrete (1:5:10) for foundations and under flooring bed using coarse aggregate 40mm size hard, machine crushed granite, cement and sand etc.	3.86	Cum	6,300.00	24,318.00
4	Providing and laying in position specified grade of cement concrete M-25 including the cost of form work, finishing the work as per Engineer at site Footings, Cloumn Below ground level, Plinth Beam column above level	4.75	Cum	6,360.00	30,210.00
5	Centering and shuttering: Suppling and fixing of cenering and shuttering to the foundation, Columns etc for the reinforce cement concrete structures as per the site condition	3.92	Sqm	600.00	2,352.00
6	Supply, Fittings and placing of Fe-500 Reinforcement in foundations, columns, Beams etc	996.77	Kgs	90.00	89,709.30
				TOTAL:	2,27,229.30

INSPACE PROJECTS PVT. LTD.
Hyderabad

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Tax Invoice

Green Aqua Enviro Projects Pvt Ltd
204,Sahiti Sri Vidya Petals,
Street No : 2 , Pathrika Nagar,
Hitech City , Madhapur,
Hyderabad-500081
GSTIN/UIN: 36AAFCG6937L1Z3
State Name : Telangana, Code : 36
E-Mail : contact@greenaqua.in

Invoice No. **156**	Dated **1-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **156**	Other Reference(s)
Buyer's Order No. **188/2019-20**	Dated **30-Jan-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
ICFAI FOUNDATION FOR HIGHER EDUCATION
Plot No.52, Nagarjuna Hills,
Panjagutta, Hyderabad. 500082
GSTIN/UIN : 36AABTT3573G1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Labour Charges** *Labour & Supervision* *Annexure 1&3*	9985	**2.00 NOS**	1,80,000.00	NOS	**3,60,000.00**
2	**Sec Clarifier Tank** *With Air Lift Sludge Transfer Pump* *Annexure 3*	999411	**1 Set**	40,000.00	Set	**40,000.00**
						4,00,000.00
	Output CGST 9%			9	%	**36,000.00**
	Output SGST 9%			9	%	**36,000.00**
	Total					**Rs 4,72,000.00**

~~E. & O.E~~

IFHE
Bills Verified & Processed for Payment
JV No: FA/10/6 Dt: 8/10/21
Payment Vr. No: Bo FB344P/10/145
Ch. No: [illegible] Dt: 4/10
Verified by: SReddy Dt: 8/10/21

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9985	3,60,000.00	9%	32,400.00	9%	32,400.00	64,800.00
999411	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **INR Seventy Two Thousand Only**

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT 1956)

Company's Bank Details
Bank Name : **Icici Bank A/c. OD**
A/c No. : **000805015036**
Branch & IFS Code : **Khairatabad & ICIC0000008**

Company's PAN : **AAFCG6937L**

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

for Green Aqua Enviro Projects Pvt Ltd
Hyderabad
K. Mani
Authorised Signatory

This is a Computer Generated Invoice

InSpace Projects Pvt.Ltd.

E. info@inspaceprojects.com
W. www.inspaceprojects.com

TAX INVOICE

Bill To:	**Work Location:**	Inv.No.IPPL-011/2021-22
The ICFAI Foundation for Higher Education	**The ICFAI Foundation for Higher Education**	Date: 11.05.2021
Administration - ICFAI	Dontanpalli (Village)	
Plot No.52, Nagarjuna Hills	Shankarpalli (M)	W.No.2020-21/096
Panjagutta, Hyderabad-500 082	Hyderabad (TG)	Date: 26.02.2021
GST No: 36AABTT3573G1ZC	GST No: 36AABTT3573G1ZC	RA BILL -2

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
	Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus (Annexure Attached)	995472	2,04,361.20

ICFAI

Bills Verified ... Payment

JV No: FA/06/11 23/06/21

Payment: HDFC034 cpl06/2449

Ch. No. 926191 Dt. 30/06/21

Dt. 28/6/21

Rupees:

hs Forty One Thousand One and Forty Six Rupees Only

Sub Total	**2,04,361.20**
CGST @ 9%	18,392.51
SGST @ 9%	18,392.51
IGST	-
Rounded (+/-)	(0.22)
Grand Total	**2,41,146.00**

BANK DETAILS:

InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

Hyderabad Seal

For InSpace Projects Pvt Ltd

Authorised Signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Annexure

W O No	2020-21/096	Date	26.02.2021

RA BILL-2

Name of Work: Civil and Interior works - Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
4	Providing and laying in position specified grade of cement concrete M-25 including the cost of form work, finishing the work as per Engineer at site Footings, Cloumn Below ground level, Plinth Beam column above level.	Cum	11.28	6,360.00	71,740.80
5	Centering and shuttering: Suppling and fixing of centering and shuttering to the foundation, Columns etc for the reinforce cement concrete structures as per the site condition	Sqm	56.4	600.00	33,840.00
6	Supply, Fittings and placing of Fe-500 Reinforcement in foundations, Columns, Beams etc.,	Kgs	360.84	90.00	32,475.60
7	Plastering of 12mm to 18mm thick in two coats using screened sand with base coat of 8mm & 12mm thick in CM (1:6) and top coat of 4mm & 6mm thick in CM (1:4) and cost is including of all labour charges for mixing mortar finishing, scaffloding, curing etc as directed by the engineer at site- Sand River sand	Sqm	62.72	465.00	29,164.80
8	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto ground level.as per directed by engineer in charge.,	Cum	92.85	400.00	37,140.00
				TOTAL:	2,04,361.20

INSPACE PROJECTS PVT. LTD.
Hyderabad

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

InSpace
Projects Pvt.Ltd.

E. info@inspaceprojects.com
W. www.inspaceprojects.com

TAX INVOICE

Bill To:	**Work Location:**	Inv.No.IPPL-023/2021-22
The ICFAI Foundation for Higher Education	**The ICFAI Foundation for Higher Educatio**	Date: 30.06.2021
Administration - ICFAI	Dontanpalli (Village)	
Plot No.52, Nagarjuna Hills	Shankarpalli (M)	W.No.2020-21/096
Panjagutta, Hyderabad-500 082.	Hyderabad (TG)	Date: 26.02.2021
GST No: 36AABTT3573G1ZC	GST No: 36AABTT3573G1ZC	**FINAL BILL**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
1	Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus (Annexure Attached)	995472	1,96,341.30

TDS 1% on Rs. 196341/-
= 1963

IFHE
Bills Verified & Processed for Payment
Sl. No: FA/07/6 Dt: 12/07/21
Payment Vr. HDFC 642/pb 7/151.
Ch. No: 926355 Dt: 21/07
Verified by: Dt: 21/7

Rupees:
Two Lakhs Thirty One Thousand Six Hundred and Eighty Three Only

Sub Total	1,96,341.30
CGST @ 9%	17,670.72
SGST @ 9%	17,670.72
IGST	-
Rounded (+/-)	0.27
Grand Total	2,31,683.00

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

INSPACE PROJECTS PVT. LTD. Hyderabad

For InSpace Projects Pvt Ltd

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

ANNEXURE

W O No	2020-21/096	Date	26.02.2021

FINAL BILL

Name of Work: Civil and Interior works - Construction of Underground Tank for Sludge and MS Shed for Covering the Filter Press System at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
1	Earth work excavation fro foundation (Manual meanns) in Ordinary Soil and depositing on bank with an initial lead of 5mts including all operations, incidential, labour charges such as shoring etc.	8.57	Cum	500.00	4,285.00
2	Plain Cement Concrete (1:5:10) for foundations and under flooring bed using coarse aggregate 40mm size hard, machine crushed granite, cement and sand etc.,	3.41	Cum	6,300.00	21,483.00
3	Providing & Construction CRS Masonary wall below ground level 450mm thick with CM (1:6) including Curing, labour etc.,	3.83	Cum	7,900.00	30,257.00
4	Providing and laying in position specified grade of cement concrete M-25 including the cost of form work, finishing the work as per Engineer at site Footings, Cloumn Below ground level, Plinth Beam column above level.	3.63	Cum	6,360.00	23,086.80
5	Centering and shuttering: Suppling and fixing of centering and shuttering to the foundation, Columns etc for the reinforce cement concrete structures as per the site condition	4.77	Sqm	600.00	2,862.00
6	Supply, Fittings and placing of Fe-500 Reinforcement in foundations, Columns, Beams etc.,	176.87	Kgs	90.00	15,918.30
7	Plastering of 12mm to 18mm thick in two coats using screened sand with base coat of 8mm & 12mm thick in CM (1:6) and top coat of 4mm & 6mm thick in CM (1:4) and cost is including of all labour charges for mixing mortar finishing, scaffloding, curing etc as directed by the engineer at site- Sand River sand	56.88	Sqm	465.00	26,449.20

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
9	Providing of MS Structure with required supports and frame. Columns with round pipe of 100 x 6mm Round type, truss outter pipe 50 x 2.6 mm, Truss inter connection 40 x 2mm. Purlins 50 x 2.5mm SHS box, All Structure material shall be of SAIL/VSP Make, Truss purlin connectors 50 x 150 x 6mm C'leets, with one coat zinc oxide and two coats of black enmal paint Jindal/Asain, GI Colour coated sheets.,	897 16	16 [illegible]	4,500.00	72,000.00
TOTAL:					1,96,341.30

B.Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

InSpace
PROJECTS PVT. LTD.

TAX INVOICE

Bill To:	Work Location:	
The ICFAI Foundation for Higher Education Administration - ICFAI Plot No.52, Nagarjuna Hills Panjagutta, Hyderabad-500 082 GST No: 36AABTT3573G1ZC	**The ICFAI Foundation for Higher Education** Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573G1ZC	Inv.No.IPPL-037/2021-22 Date: 30.08.2021 W.No.2020-21/100 Date: 03.03.2021 **FINAL BILL**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
1	Construction of Manhole chambers along with covers at IFHE Campus (Annexure Attached) FA|09|16 30|9|21	995472	2,87,375.00

Rupees:
Three Lakhs Thirty Nine Thousand One Hundred and Two Only

Sub Total	**2,87,375.00**
CGST @ 9%	25,863.75
SGST @ 9%	25,863.75
IGST	-
Rounded (+/-)	(0.50)
Grand Total	**3,39,102.00**

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

INSPACE PROJECTS PVT. LTD. Hyderabad
Seal

For InSpace Projects Pvt Ltd

Authorised Signature

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

Annexure

W O No	2020-21/100	Date	03.03.2021

FINAL BILL

Name of Work: Construction of Manhole chambers along with covers at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
1	(A) Earth Work excavation for Manhole Chamber of Size:1500 x 1500 x Depth (as per site condition). Earth work to done beow the pipeline upto depth of 200mm (B) After excavation, Laying of PCC (1:4:8) ratio © Construction of 230mm Brick Masonry upto required height as per the site condition (D) Plastering to be done for constructed walls for inside and outside with thickness of 12mm to 18mm of ratio 1:6 (E) Laying of RCC cover on top of the Chamber along with reinforcement of 8mm dia	Nos	11	26,125.00	2,87,375.00
				TOTAL:	2,87,375.00

INSPACE PROJECTS PVT. LTD.
Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

TAX INVOICE

Bill To:	Work Location:	
The ICFAI Foundation for Higher Education	**The ICFAI Foundation for Higher Education**	Inv.No.IPPL-027/2021-22
Administration - ICFAI	Dontanpalli (Village)	Date: 10.07.2021
Plot No.52, Nagarjuna Hills	Shankarpalli (M)	W.No.2020-21/100
Panjagutta, Hyderabad-500 082	Hyderabad (TG)	Date: 03.03.2021
GST No: 36AABTT3573G1ZC	GST No: 36AABTT3573G1ZC	**RA BILL -2**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
	Construction of Manhole chambers along with covers at IFHE Campus (Annexure Attached)	995472	7,83,750.00

26125 × 30 =
7,83,750/-

Bills Verified & Processed for Payment
JV No. FA/07/110 Dt. 27.7.2
Payment Vr. No. HDF/05/42/08/25
Ch. No. 023543 Rs. 909150 Dt. 9/08/21
Verified Dt. 29/07/21

Rupees:
e Lakhs Twenty Four Thousand Eight Hundred and Twenty Five Only

Sub Total	**7,83,750.00**
CGST @ 9%	70,537.50
SGST @ 9%	70,537.50
IGST	-
Rounded (+/-)	
Grand Total	**9,24,825.00**

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

Hyderabad Seal

For **InSpace Projects Pvt Ltd**

Authorised Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Annexure

W O No	2020-21/100	Date	03.03.2021

RA BILL-2

Name of Work: Construction of Manhole chambers along with covers at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
1	(A) Earth Work excavation for Manhole Chamber of Size:1500 x 1500 x Depth (as per site condition). Earth work to done beow the pipeline upto depth of 200mm (B) After excavation, Laying of PCC (1:4:8) ratio © Construction of 230mm Brick Masonry upto required height as per the site condition (D) Plastering to be done for constructed walls for inside and outside with thickness of 12mm to 18mm of ratio 1:6 (E) Laying of RCC cover on top of the Chamber along with reinforcement of 8mm dia	Nos	30	26,125.00	7,83,750.00
				TOTAL:	₹ 7,83,750.00

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

InSpace
Projects Pvt Ltd

TAX INVOICE

Bill To:	**Work Location:**	Inv.No.IPPL-008/2021-22
The ICFAI Foundation for Higher Education	**The ICFAI Foundation for Higher Education**	Date: 06.05.2021
Administration - ICFAI	Dontanpalli (Village)	
Plot No.52, Nagarjuna Hills	Shankarpalli (M)	W.No.2020-21/100
Panjagutta, Hyderabad-500 082	Hyderabad (TG)	Date: 03.03.2021
GST No: 36AABTT3573G1ZC	GST No: 36AABTT3573G1ZC	**RA BILL -1**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
	Construction of Manhole chambers along with covers at IFHE Campus (Annexure Attached)	995472	2,61,250.0

IFHE
Bills Verified & [illegible] for Payment
S/ No. FA/06/8 Dt. 18/06/21
Payment # HDFC/Onl/P/06/21
Ch. No: Q2023107 Dt.
Verified by Dt. 21/6/21

Rupees:
Lakhs Eight Thousand Two Hundred and Seventy Five Only

Sub Total	**2,61,250.0**
CGST @ 9%	23,512.5
SGST @ 9%	23,512.5
IGST	
Rounded (+/-)	
Grand Total	**3,08,275.0**

BANK DETAILS:	GST No.36AACCI9368Q1ZN		For **InSpace Projects Pvt Lt**
InSpace Projects Private Limited	PAN No.AACCI9368Q	Hyderabad Seal	
HDFC Bank Ltd			
A/c No.06217630000065			
IFSC Code: HDFC0000621			
Branch: Begumpet			Authorised Signatur

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Annexure

W O No	2020-21/100	Date	03.03.2021

RA BILL-1

Name of Work: Construction of Manhole chambers along with covers at IFHE Campus

SNO	DESCRIPTION OF WORK	UNIT	Qty	Rate	Amount
1	(A) Earth Work excavation for Manhole Chamber of Size:1500 x 1500 x Depth (as per site condition). Earth work to done beow the pipeline upto depth of 200mm (B) After excavation, Laying of PCC (1:4:8) ratio © Construction of 230mm Brick Masonry upto required height as per the site condition (D) Plastering to be done for constructed walls for inside and outside with thickness of 12mm to 18mm of ratio 1:6 (E) Laying of RCC cover on top of the Chamber along with reinforcement of 8mm dia	Nos	10	26,125.00	2,61,250.00
				TOTAL:	2,61,250.00

INSPACE PROJECTS PVT. LTD.
Hyderabad

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cell: 9705348900
9963381852
9391351383

Sunlife

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-05-2016.
Invoice No. 07/2016

TDS/06/105
PNV/1214/P/06/8-21/6

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 3rd Quarter from the period 15th Feb. 2016 to 14th May. 2016 (AMC) Charges.	66,000/- Ltrs.	85,050-00
		Total Amount	**85,050-00**

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature

Note: PAN No. AAEFT6445J

Working O.K. Recommend for Payment

P. Vijayalakshmi.

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)
23/5/16

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-08-2016.

Invoice No. 11/2016

TDS/09/1 - 1/9
ICB/5635/P/09/29 - 8/9

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 4th Quarter from the period 15th May. 2016 to 15th August, 2016 AMC Charges.	66,000/- Ltrs.	85,050-00
		Total Amount	**85,050-00**

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature

Note: PAN No. AAEFT6445J

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Working O.K. No Breakdown

22/8/16.

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

---

Regd. No. 831/2005

Date. 18-11-2016.

Invoice No. 01/2016

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli VqtO
illage,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

IFHE
Bills Verified & Processed for Payment
J V No: TDS|11|120 Dt: 29|11|
Payment Vr No: .... Dt: 29|11|16
Ch. No: .... Amt: .... Dt:
Verified by:

Sl.No.	**Particulars**	**Qty**	**Amount**
1.	Maintenance Charges of Solar Hot Water Systems for 1st Quarter from the period 15th August 2016 to 14th November, 2016 AMC Charges.	₹66,000/- Ltrs.	₹85,050-00
		Total Amount	**₹85,050-00**

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature

Note: PAN No. AAEFT6445J

Working Satisfactory

23|11|16

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-02-2017.

Invoice No. 11/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal, R.R.District,
Hyderabad-501 504.

Bills Verified | Passed for Payment
J V No: TDS/03/4 Dt. 1/3/17
Payment Vr No: HDF/0342/P/03/60
Ch. No: [illegible]/83,34A Dt: 2/3
Verified by: [illegible] Dt: 1/3/17

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 2nd Quarter from the period 15th November 2016 to 14th February, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
		Total Amount	**85,050-00**

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature

Note: PAN No. AAEFT6445J

Working Satisfactorily

21/2/17

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

24/2/17

Cell: 9705348900
9963381852
9391351383

Sunlife

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-05-2017.

Invoice No. 09/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

IFHE
Bills Verified & Processed for Payment
J V No: TOS/5/147 Dt: 19/5
Payment Vr No: ICL/5635/p/05/84
Ch. No: 03887 Amt: 83,349 Dt: 26/5
Verified by: Dt: 19/5

Sl.No.	**Particulars**	**Qty.**	**Amount**
1.	Maintenance Charges of Solar Hot Water Systems for 3rd Quarter from the period 14th February, 2017 to 15th May, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
		Total Amount	**85,050-00**

(Rupees Eighty Five Thousand Fifty only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Authorized Signature

Note: PAN No. AAEFT6445J

16/5/17

Sunlite

Cell: [illegible]
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

---

Regd. No. 831/2005

Date. 14-08-2017.

Invoice No. 38/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 4th Quarter from the period 14th May, 2017 to 15th August, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
		Total Amount	**85,050-00**

(Rupees Eighty Five Thousand Fifty only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Authorized Signature

Note: PAN No. AAEFT6445J

IFHE
Bills Verified & Processed for Payment
J V No: DDS/08/153 Dt. 23/8
Payment Vr No: DD/fd 00421 P/OC/2557
Ch. No: 012655 Amt: 83349 Dt: 30/[illegible]
Verified by:............ Dt:............

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 07-12-2017.
Invoice No. 04/17
GST No. 36AZER0344P2ZA

To

The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,,
Plot No. 52, Najarjuna Hills,
Punjagutta,
Hyderabad – 500 082 - T.S.

Sl. No.	Description	Qty.	Amount
1.	Maintenance charges of Solar Hot Water Systems for 1st Quarter from the period 15th August 2017 to 07th December, 2017 AMC charges.	66,000/- Ltrs.	88,132-00
	GST 18%		15863-50
		Total Amount	**1,03,995-50**

(Rupees One Lakh Three Thousand Nine hundred and Ninety Five fifty paise only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

IFHE
Bills Verified & Processed for Payment
TDS/12/169 Dt. 25/12/17
Payment Vr. No. HO FI 05421 p/9/16
Ch. No. 910125 107440 2/1/6
Verified by Dt. 27/12/17

HYDERABAD

AUTHORISED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlite
SOLAR POWERED

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-03-2018.
Invoice No. 11/18
GST NO. 36AIZPR0344P2ZA

IFHE
Bills Verified & Processed for Payment
J V No: TDS/3/396 Dt: 31/3/18
Payment Vr No: HDF/0342/P/05/26
Ch. No: 131629 Amt: Rs 103115/-
Verified by: Dt: 9/5/18.

To

The Manager Administration,
ICFAI Foundation for Higher Education,
Plot No. 52, Nagarjuna Hills,
Punjagutta, Hyderabad - 500 082.
GST No. 36AABTT3573GIZC

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for final Quarter from the period of 8th December 2017 to 31st March 2018 AMC Charges.	66,000/- Ltrs	--	88,132-00
	GST 18%	--	--	15,863-50
			Total:	**1,03,995-50**

(Rupees One Lakh Three Thousand Nine Hundred and Ninety Five and fifty paisa only)

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT, 1956)

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 30-09-2018.
Invoice No. 12/18
GST No. 36AZER0344P2ZA

To

The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,
Plot No. 52, Najarjuna Hills,
Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573G1ZC

Sl. No.	Description	Qty.	Amount
1.	Maintenance charges of Solar Hot Water Systems for 2nd Quarter from the period 01st July 2018 to 30th September, 2018 AMC charges for QRS blocks Girls & Dining in (Mess-1 & Mess-2) Girls & Boys Hostel A,B,C,D block and boys E & F blocks and D1 and D2 blocks.	72,000/- Ltrs.	95,000-00
	GST 18%		17,100-00
		Total Amount	**1,12,100-00**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

(Rupees One Lakh Twelve Thousand One hundred only)

IFHE
Bills Verified & Processed for Payment
J V No: TDS/10/62 Dt: 8/10/18
Payment Vr. No: HOP/0342/P/10/226
Ch. No: 912268 Amt: Rs 111150 Dt:
Verified by: Dt: 10/10

10/10/18

AUTHORISED SIGNATURE

Sunlife

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-12-2018.

Invoice No. 14/18
GST NO. 36AIZPR0344P2ZA

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573GIZC

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for third quarter from the period of 30th September 2018 to 31st December, 2018 AMC Charges.	72,000/- Ltrs	--	95,000-00
	GST 18%	--	--	17,100-00
			Total:	1,12,100-00

(Rupees One Lakh Twelve Thousand One Hundred only)

IFHE
Bills Verified & Processed for Payment
J V No: DDS 1,1,100 Dt. 9/1/19
Payment Vr No: H006342 Dt. 10/1/19
Ch. No: 916206 Amt. Rs 1,11,150
Dt. 21/1/19
Verified by.....................

AUTHORIZED SIGNATURE

P. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-03-2019.

Invoice No. 18/19
GST NO. 36AIZPR0344P2ZA

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573GIZC

W/o – 2018-19/00
Dt- 4/4

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for third quarter from the period of 01st January, 2019 to 31st March, 2019 AMC Charges.	72,000/- Ltrs	--	95,000-00
	SGST 9%	--	--	8,550-00
	CGST 9%			8,550-00
			Total:	**1,12,100-00**

(Rupees One Lakh Twelve Thousand One Hundred only)

IFHE
Bills Verified & Processed for Payment
J V No: DOS 13/216 Dt. 1/4/19
Payment Vr No: Hof/03/P/03/54 Dt. 11/4/19
Ch. No: 919769 Amt: Dt: 3/5/19
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Invoice

Regd. No. 831/2005

Date. 30-06-2018.
Invoice No. 10/18
GST No. 36AZER0344P2ZA

To

The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,
Plot No. 52, Najarjuna Hills,
Punjagutta,
Hyderabad – 500 082 - T.S.
GST No. 36AABTT3573G1ZC

Sl. No.	**Description**	**Qty.**	**Amount**
1.	Maintenance charges of Solar Hot Water Systems for 1st Quarter from the period 01st April 2018 to 30th June, 2018 AMC charges for QRS blocks Girls & Dining in (Mess-1 & Mess-2) Girls & Boys Hostel A,B,C,D block and boys E & F blocks and D1 and D2 blocks.	72,000/- Ltrs.	95,000-00
	GST 18%		17,100-00
		Total Amount	**1,12,100-00**

(Rupees One Lakh Twelve Thousand One-hundred only)

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Bills Verified ... for Payment
JV No: TDS/07/10C Dt: 10/7/18
Payment Vr No: HOF/0042/P/07/456 111000 Dt: 19/7/18
Ch. No: 912106 Dt: 11/7/18
Verified by:

AUTHORISED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Date. 30-06-2019.

Invoice No. 20/19
GST NO. 36AIZPR0344P2ZA

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573GIZC

Sl. No.	Description	Qty.	Rate	Amount
1.	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 1st quarter from the period of 01st April, 2019 to 30th June, 2019 AMC Charges.	1,01,000/- Ltrs	--	1,45,000-00
	SGST 9%	--	--	13,050-00
	CGST 9%	--	--	13,050-00
			Total:	**1,71,000-00**

1,71,100

(Rupees One Lakh Seventy One Thousand only)

REGISTRAR
HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act 1956)

IFHE
Bills Verified & Processed for Payment
J V No: TDS/7/90 Dt: 16/7/19
Payment Vr [illegible] 26/7/4
Ch. No: 124662 Amt: 167650 Dt: 16/7
Verified by: Dt:

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlife

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

GST. No. 36AIZPR0344P2ZA

TAX INVOICE

Invoice No.	26/2019	Invoice Date	01-10-2019
Order Ref. No.	PO/No. 2019-20/030	Order Date	29-04-2019

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)				Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education			Name	The ICFAI, Foundation for Higher Education
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.			Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District – 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 2nd quarter from the period of 01st July, 2019 to 30th September, 2019 AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,000-00

1,71,000

(Rupees One Lakh Seventy One Thousand only)

IFHE
Bills Verified & Processed for Payment
Dt: 31/10/19
JV No: [illegible]
Pay [illegible] Amt: [illegible] Dt: 31/10
Ch. No. [illegible] Dt:
Verified by [illegible]

REGISTRAR

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA			
Invoice No.	28/2020	Invoice Date	01-01-2020
Order Ref. No.	PO/No. 2019-20/030	Order Date	29-04-2019
Original for Recipient/Duplicate for Supplier			

Details of receiver (Billed to)				Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education			Name	The ICFAI, Foundation for Higher Education
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.			Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District – 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 3rd quarter from the period of 01st October, 2019 to 31st December, 2019 AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

(Rupees One Lakh Seventy One Thousand One hundred only)

TRINITY SOLAR ENERGY SYSTEMS
AUTHORIZED SIGNATURE

Proprietor

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA

Invoice No.	31/2020	Invoice Date	01-04-2020
Order Ref. No.	PO/No. 2019-20/030	Order Date	29-04-2019

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)				Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education			Name	The ICFAI, Foundation for Higher Education
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.			Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District – 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 4th quarter from the period of 01 January, 2020 to 31st March, 2020 AMC charges.	8410	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

(Rupees One Lakh Seventy One Thousand One hundred only)

Bills Verified & Processed for Payment
JV No: JPS/03/2020 Dt: 21/3/20
Payment Vr: HOP/03/4/06152 10/06/20
Ch. No: 104114 Dt: 21/07/2020
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3 of UGC ACT 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

TRINITY SOLAR ENERGY SYSTEMS

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA

Invoice No.	33/2020	Invoice Date	21-09-2020
Order Ref. No.	PO/No. 2020-21/007	Order Date	08-06-2020

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 1st quarter from the period of 10th June, 2020 to 30th June ., 2020 AMC (for 21 days) charges per day 1611/-	8419	1,01,000/- Ltrs.	--	33,831-00
2	From 1st July 2020 to 30th Sep. 2020	8419	1,01,000/- Lts.	--	1,44,999-00
					1,78,830-00
	SGST 9%				16,094-70
	CGST 9%				16,094-70
				G.Total	2,11,019-40

IFHE
Bills Verified & Passed
TRS 15/10/20
Payment Vr. No. 92414 Dt. 16/10
Ch. No. 209698 Dt. 22/10/20

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT 1956)

(Rupees Two Lakhs Eleven Thousand Nineteen Rupees Forty Paise only)

AUTHORISED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA

Invoice No.	42/2020	Invoice Date	31-12-2020
Order Ref. No.	PO/No. 2020-21/007	Order Date	05-01-2021

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)				Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education			Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.			Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State		36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN		

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District – 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 2nd quarter from the period of 1st October, 2020 to 31st December, 2020 AMC charges.	8419	1,01,000/- Ltrs.		1,44,999-00
					1,44,999-00
	SGST 9%				13,049-91
	CGST 9%				13,049-91
				G.Total	1,71,098-82

IFHE
Payment
J V No. TDS 1/64 22/1/21
Payment Vr No. [illegible]
Cheque No. [illegible] 13001 2151
Verified by
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT, 1956)

(Rupees One Lakh Seventy One Thousand Ninety Eight Rupees Eighty Two Paise only)

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to
Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA

Invoice No.	45/2021	Invoice Date	31-03-2021
Order Ref. No.	PO/No. 2020-21/007	Order Date	08-06-2020

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)				Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education			Name	The ICFAI, Foundation for Higher Education
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.			Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District – 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 3rd quarter from the period of 1st January, 2021 to 31st March, 2021. AMC charges,	8419	1,01,000/- Ltrs.	--	1,44,999-00
					1,44,999-00
	SGST 9%				13,049-91
	CGST 9%				13,049-91
				G.Total	1,71,098-82

Bills Verified & ... for Payment
31/03/21.
JV No: TDS/03/1116
HO/NO/ckh/pl03/445
Payment V...
Ch. No ...
Dt ... 3/3/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT 1956)

(Rupees One Lakh Seventy One Thousand Ninety Eight Rupees Eighty Two Paise only)

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlife

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

---

Regd. No. 831/2005
TAX INVOICE

GST NO. 36AIZPR0344P2ZA			
Invoice No.	48/2021	Invoice Date	31-06-2021 5
Order Ref. No.	PO/No. 2021-22/IFHE/028	Order Date	26-04-2021
Original for Recipient/Duplicate for Supplier			

Details of receiver (Billed to)			Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61
State	Telangana	State GST Code 36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 1st quarter from the period of 1st April, 2021 [illegible] June, 2021, AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

(Rupees One Lakh Seventy-One Thousand One-hundred--only)

IFHE
Bill Verified & Passed for Payment
JV No. TDS/06/66 Dt. 23/06/21
Payment Vr. No. HDFbank pb 27/21
Ch. No. 926376 Dt. 22/6/21
Verified by Dt. 24/6/21

AUTHORIZED SIGNATURE

Cell: 9705348900
9963381852
9391351383

Sunlife

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad– 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005
TAX INVOICE

GST NO. 36AIZPR0344P2ZA

Invoice No.	06/2021	Invoice Date	30-09-2021
Order Ref. No.	PO/No. 2021-22/IFHE/028	Order Date	26-04-2021

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)				Details of Consignee (Shipped to)	
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems for 2nd quarter from the period of 1st July, 2021 to 30th September, 2021 AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

IFHE
Bills Verified & Processed for Payment
JV No: ... Dt: 8/10/21
Payment Vr. No. ... 9100229
Verified by: ... Dt: 8/10/21

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be university under Section 3 of the UGC ACT 1956)

(Rupees One Lakh Seventy One Thousand One hundred only)

AUTHORIZED SIGNATURE

99708843

TAX INVOICE

SREE RAVIKIRAN ELECTRICALS

5-4-148/5/A, Beside Hotel Balaji Lodge, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003.
Tel : 27544151, Tele Fax : 040-27544025 Centrex : 66568243, 66385365, E-mail : sreeravikiranelectricals@yahoo.co.in

Distributors : legrand HAVELLS Schneider Electric ANCHOR PANASONIC SUDHAKAR PVC PIPES AND FITTINGS

Dealers : Finolex Cables Limited POLYCAB CABLES & WIRES GM SWITCH TO A BETTER WORLD FINECAB WIRES AND CABLES L&T SWITCHGEAR

THE
ONTANAPALLI
HANKARAPALLI MANDAL
.R.DIST, HYDERABAD
r
Site Dontanapalli
A/c No:

Invoice No. : 092 Date : 18-05-2016
P.O. No. : PO/NO/IFHE/-38/16 Date : 12-05-2016
D.C. No. : 1440 Date : 18-05-2016
L.R. No. : Date :

PARTICULARS	UNIT	QUANTITY Mtrs./No.	RATE	AMOUNT
36 Watts Tubelight - C.G. Make	Each	200.00	30.00	6000.000
		Sale Value		6000.00
		VAT 14.5%		870.00
		Frieght		
	Total Amount			6,870.00

HDFC Bank
Ch.no - 004774 6,870/-
2/6/16

UPEES: SIX THOUSAND EIGHT HUNDRED AND SEVENTY ONLY

epared By J.K

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION HYDERABAD

ıditions :
ınsibility ceases as soon as the goods have been delivered to the carriers.
s for breakage and shortage during transit will be entertained.
the rate of 18% P.A: Will be charges on all, accounts not paid on due date.
ce sold will not be taken back or exchanged. E & O.E.

TY UNION BANK, IFSC : CIUB0000076
076120000039294, BRANCH : MG ROAD

SREE RAVIKIRAN ELECTRICALS

251/02

Ravikiran Electrical Enterprises

REE

5-4-148/5/A, 1st Floor, Opp. Fortune Motors, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003. T.S.
Tel : 2754 4151, 6656 8243, 6638 5365, 92468 77025 Telefax : 040 - 2754 4025
E-mail : sreeravikiranelectricals@yahoo.co.in

TIN NO : 36290217012 CST : PJT/08/1/1049

Legrand HAVELLS Schneider Electric SWITCHGEAR HPL Finolex

To DPHE

Party TIN ....

TAX BILL CASH / CREDIT

No. 560 Date 2/7/016

Terms of sale

S. No.	PARTICULARS	Qty	Rate	Amount	VAT Amount 5%	VAT Amount 14.5%	TOTAL Rs.	TOTAL Ps.
1	[illegible] Vh Carpl Hum	20	70	1400				
				1400				
	E&O.E.							
			GRAND TOTAL					

SECURITY CHECK
IN/OUT
Sl. No: 3640 Date: 04.07.16
Time: 11:40 Bill No: 560
Donthanpally
Security Signature

Received material Approved 04-07-16

Received ok 04/07/2016

for Corelifts

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

NB : 1. Our responsibility ceases as soon as the goods have been delivered to the carriers.
2. No claims for Breakages and shortage during transit will be entertained.
3. Interest at the rate of 18% P.A. will be charged on all Accounts not paid on due date.
4. Goods once sold will not be taken back or exchanged.

Balu 5/7/2016

Receiver's signature

For RAVIKIRAN ELECTRICAL ENTERPRISES

S Vijayalakshmi

N 920208843

TAX INVOICE

SREE RAVIKIRAN ELECTRICALS

5-4-148/5/A, Beside Hotel Balaji Lodge, Near Ranigunj Bus Stop, M.G. Road, Secunderabad - 500 003.
Tel : 27544151, Tele Fax : 040-27544025 Centrex : 66568243, 66385365, E-mail : sreeravikiranelectricals@yahoo.co.in

uth. Distributors : legrand, HAVELLS, Schneider Electric, ANCHOR PANASONIC, SUDHAKAR PVC PIPES AND FITTINGS

uth. Dealers : Finolex Cables Limited, POLYCAB CABLES & WIRES, GM, FINECAB WIRES AND CABLES, L&T SWITCHGEAR

M/s.
IFHE
DONTANAPALLI
SHANKARAPALLI MANDAL
R.R.DIST, HYDERABAD
Ph:
IN :
Site Donthanpalli
A/c No:

Invoice No. 032 19-04-2016
P.O. No. IFHE/216/16 D 23-03-2016
D.C. No. 1381 D 19-04-2016
L.R. No. : Date :

PARTICULARS	UNIT	QUANTITY Mtrs./No.	RATE	AMOUNT
36 Watts Tubelight - Crompton	Each	200.00	30.00	6000.000
18 Watts 2 Pin CFL Lamp - Crompton	Each	100.00	78.00	7800.000
10 Watts 2 Pin CFL Lamp - Crompton	Each	100.00	77.00	7700.000

Sale Value 21500.00
VAT 14.5% 3117.50
Frieght
Total Amount 24,618.00

RUPEES: TWENTY FOUR THOUSAND SIX HUNDRED AND EIGHTEEN ONLY

Prepared By J.K

Sravan
10/5/2016

ms & Conditions :
Our responsibility ceases as soon as the goods have been delivered to the carriers.
No. claims for breakage and shortage during transit will be entertained.
Interest at the rate of 18% P.A. Will be charges on all, a
Goods once sold will not be taken back or exchanged

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

SREE RAVIKIRAN ELECTRICALS

k : CITY UNION BANK, IFSC : CIUB0000076
NO : 076120000039294, BRANCH : MG ROAD

TOT No. HYD/0073/1356 CASH-BILL

498
3/10/16

Cell : 7036002860
7799507746

HARI OM ELECTRICAL

Main Road, Mokila (V), Shankarpally (M), R.R.Dist - 501 203.

Authorised Dealers In :
Crompton Greeves, CG Fans, LED Lamps, Iron Bos, Mixers, Geyser, Inverter, Batteries Etc.

No. 2181

Date 3/10/16

M/s. IFHE Dhondaly

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	CG. TuBe lights	30 P's		1440	—
			TOTAL	1140	—

checked by
Bhalai Sankr
02-10-16
1645hr

ICFAI BUSINESS SCHOOL
Sl. No. 4317
Time 1700
3/10/16
2181

3/10/16

Checked by
Krish
3/10/2016.

YVKRM
3/10/16

Goods Once sold will not be
taken back Or Exchanged

HS
For HARI OM AGENCIES

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI FOUNDATION FOR HIGHER EDUCATION
HYDERABAD

Tel : 2375378, 23736425, Telefax : 23746725

New Prakash Electrical Suppliers

NPES

Wholesale & Retail Dealers in all Reputed Brands Of Electrical Goods
8-3-217/1-7, Shop No. 2, Opp. Swarnajayanthi Complex
(HUDA Complex), Near Sarathi Studio Circle,
Sreenivasa Nagar (West), Hyderabad-500 038.
E-mail : npesameerpet1978@gmail.com

TIN : 36556146096 Party TIN No. :

TAX INVOICE
~~CASH~~ / CREDIT

D.C. NO. 6897

M/s. The ICFAI foundation for higher Education, Plot No 32, [illegible] hyd

Date 6/1/17

RR/LR No.

Invoice No. 3311

P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	2 Modul Fan Std dimmer (Toyama)	100 nos	340		34000
2	70W Flood light with lamp C/u	10 nos	2500		25000
3					
4	500W halogen fitting with lamp	10 nos	575		5750
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

QTY.TOTAL

Value before VAT		64750
VAT Amount		9389
TOTAL		74139

Total Amount	74139
Transport	800
Rounding Off	
GRAND TOTAL	74639

Amount in Words

IFHE
Bills Verified & Processed for Payment
J.V. No: TDS/01/24 dt 16/01/17 /125
Payment Vr No: HDF/0342/P/01/1911
Ch. No: 550887 24163 18/1/17
Verified by:

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

- Subject to Hyderabad Jurisdiction.
- Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ₹ 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

Customer's Signature with Seal

For New Prakash Electrical Suppliers

HAVELLS ANCHOR by Panasonic legrand FINECAB ORBIT RR KABEL SUDHAKAR POLYMER PRODUCTS PHILIPS North West D-Link Schneider Electric V-GUARD Finolex Cables Limited GM POLYCAB MK

S, 2016.—
universities; preventing
education imparted by
University Grants
f the University

47

Tel : 2375[illegible]1, 23736425, Telefax : 23746725

New Prakash Electrical Suppliers

Wholesale & Retail Dealers in all Reputed Brands Of Electrical Goods
8-3-217/1-7, Shop No. 2, Opp. Swarnajayanthi Complex
(HUDA Complex), Near Sarathi Studio Circle,
Sreenivasa Nagar (West), Hyderabad-500 038.
E-mail : npesameerpet1978@gmail.com

IN : 36556146096 Party TIN No. :

TAX INVOICE
CASH / CREDIT

D.C. NO. 6989

M/s. The ICFAI Foundation for higher Education Plot 52 Nagam Nagar Hyd
Date 2/1/17

RR/LR No.

Invoice No. 3403 P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	36w Tubelight Chk	120 Nos	36		4320
2	40w Lamps "	100 Nos	10		1000
3					
4					
5					
6					
7					
8	6091				
9					
10					
11					
12					
13	REGISTRAR				
14	THE ICFAI FOUNDATION FOR HIGHER EDUCATION (Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)		Value before VAT		5320
		QTY.TOTAL	VAT Amount		771 14.5
			TOTAL		6091

Amount in Words Six thousand ninety one only

- Subject to Hyderabad Jurisdiction.
- Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ₹ 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

Customer's Signature with Seal

For New Prakash Electrical Suppliers

Total Amount	6091
Transport	–
Rounding Off	
GRAND TOTAL	6091

HYDERABAD

HAVELLS ANCHOR by Panasonic legrand FINECAB ORBIT The Cable People RR KABEL wires without worries SUDHAKAR POLYMER PRODUCTS PHILIPS North West D-Link Schneider Electric V-GUARD Finolex Cables Limited GM POLYCAB WIRES & CABLES MK

Cell :9550601050
9246360681

CASH/CREDIT MEMO

74274

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. I.F.H.E.

TIN No.

No. 659

Date : 13/2/17

D.C.No. .... Dt. ....

Bills Verified & Processed for Payment
IFHE
G/02/107 Dt. 23/2/...
JV No. HO P/0342 Dt. 1/3/...
Payment Vr No. 8494 Dt. ...
Ch. No.
Verified by

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	10w p-L-C	500p	85/-	42500 = 00
2)	36w tubelight	500p	36/-	18000 = 00
3)	36w stater.	500p	8.5	4250 = 00
4	11w p-L-C 2pin.	500p	68/-	34000 = 00
5)	25 candle bulb	200p	19/-	3800 = 00
6)	p-L-C Holder 36w	100p	60/-	6000 = 00
7)	500w Halogen.	100p	65/-	6500 =
8)	electronic choke(philips)	20p	~~138~~ 126/-	2520 = 00 ~~3000~~ = 00
9)	25AM m-CB Legrand	~~8~~ 25p	139/-	3475 = 00
10)	32AM " " "	30p.	139/-	4170 = 00
11)	32A 4pole " "	30p	1185/-	35550 = 00

E.& O.E.

SUB-TOTAL	160765 = 00
VAT @ 14.5	23310 = 00
GRAND TOTAL	184075 = 00

Amount in words ....

Checked by:

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

No. 36245974274

CASH/CREDIT MEMO

Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :
ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY
8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. IFHE
TIN No.

No. 694
Date : 14/02/17
D.C.No. Dt.

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	9w CFL (philip's)	100 no		14000=00

Bills Verified & Processed for Payment
J V No. G/02/1/16 Dt. 27/2
Payment Vr No: 11012/6342/P/3/5/0 Dt. 2/3/17
Ch. No 019556 Amt. 16030 Dt. 2/3/2
Verified by

Amount in words
E.& O.E.

SUB-TOTAL	14000=00
VAT @ 14.5	2030=00
GRAND TOTAL	16030=00

TERMS & CONDITIONS:
1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Checked by:

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS
Signature

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

The Ic oundation for Higher Education - H.O -

ORIGINAL

VENKATESHWARA AGENCIES

SHOWROOM: # 2-1-332/8/1, Nallakunta, Hyderabad - 500 044.
Tel: 040-66748009, 27675334. Centrex: 8009.
B.O: # 4-1-21/6/1, Rajiv Nagar Colony, Nacharam,
R.R. Dist. - 500 076. (T.S.)
Email: va_agencies@yahoo.in

Auothorised Dealer for
ROMPTON CONSUMER PRODUCST LTD., BAJAJ & HAVELLS

CG Toll Free No: 18004190505
TAX-INVOICE-CREDIT

ICFAI FOUNDATION FOR HIGHER EDUC

Phone :9032179538 TIN.No.
Inv. No: 2423 Date 02-03-2017

No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	~~SKF BEARINGS 620122~~	200	135.00	27000.00
2	SKF BEARINGS 620222	200	155.00	31000.00
3	CROMPTON 36W CFL 4 PIN TYPE	200	132.00	26400.00
4	JAINSON CONNECTORS	50	18.00	900.00
5	JAINSOON CONNECTOR 25 AMPS	30	24.00	720.00
6	JAINSOON CONNECTOR 25 AMPS	30	30.00	900.00
7	CROMPTON FSU-40W STARTER	200	9.50	1900.00
8	HAVELLS 18W CFL PIN TYPE	95	132.00	12540.00
9	35 sqmm 4 CORE ALLUMINIUM CABLE	110	235.00	25850.00
10	FLEXIBLE PIPE1/2" 25 MTRS	1	210.00	210.00
	PRICES ARE INCLUSIVE OF VAT			

IFHE
Bills Verified & Processed for Payment
JV No. C/03/242 Dt. 31/3
Payment Vr No. 5615/p/03/22
Ch. No. 031510 Amt. 133405 Dt. 1/3/17
Verified by .... Dt ....

Rupees: ONE LAKH THIRTY THREE THOUSAND FOUR HUNDRED ANI

Total 127420.00

1. Goods once sold cannot be taken back or exchanged
2. Cheques subject to realisation
3. Interest @ 24% P.A. will be charged if the payment is not made within 30 days from the billing date.
4. All disputes subject to Hyderabad jurisdiction.
5. This is computer generated Invoice.

TIN: 36052180203 E.&.O.E.

Received the goods in good condition

Nagender
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT 1956)

Receiver's Signature

For VENKATESHWARA AGENCIES

ORIGINA

665
21/12/16

VENKATESHWARA AGENCIES

SHOWROOM: # 2-1-332/8/1, Nallakunta, Hyderabad - 500 044.
Tel: 040-66748009, 27675334. Centrex: 8009.
B.O: # 4-1-21/6/1, Rajiv Nagar Colony, Nacharam,
R.R. Dist. - 500 076. (T.S.)
Email: va_agencies@yahoo.in

Authorised Dealer for
OMPTON CONSUMER PRODUCST LTD., BAJAJ & HAVELLS

CG Toll Free No: 18004190505
TAX-INVOICE-CREDIT
ICFAI FOUNDATION FOR HIGHER EDU

Phone :9032179538 TIN.No:
Inv. No: 1962 Date 21-12-2016

o.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	CROMPTON 70W HPSV TUBULAR LAMP	50	200.00	10000.00
2	CROMPTON 250W HPSV TUBULAR LAMP	30	360.00	10800.00
3	CROMPTON RIVIERA H.S1200MM OP WHITE (ceiling fan)	150	1860.00	279000.00
4	transportation	1	2500.00	2500.00

Rejected & Returned

Item no. 1 - Rejected

Checked by
Krish 21/12/2016

Krish

21/12/16

AP29V
0787

21/12/16

PRICES ARE INCLUSIVE OF VAT

Rupees: THREE LAKH TWO THOUSAND THREE HUNDRED ONLY

Total 302300.00

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

ICFAI BUSINESS SCHOOL
SECURITY CHECK
IN/OUT
Sl. No: 4774 Date: 21-12-16
Time: 17.35 Inv. No: 1962
Donthanpally
Security Signature

1. Goods once sold cannot be taken back or exchanged
2. Cheques subject to realisation
3. Interest @ 24% P.A. will be charged if the payment is not made within 30 days from the billing date.
4. All disputes subject to Hyderabad jurisdiction.
5. This is computer generated Invoice.

E.&.O.E.

TIN: 36052180203

Received the goods in good condition

Receiver's Signature

For VENKATESHWARA AGENCIE

two thousand three hundred only). including all

167

Authorised Dealer for :
Crompton Greaves
FANS & LIGHTS
EXHAUST FANS, AIR CIRCULATORS
STORAGE WATER HEATERS
WIRES AND CABLES

General Batteries Private Limited

THE HOUSE OF CROMPTON PRODUCTS
Regd. Office : 52, Mahatma Gandhi Road, Secunderabad - 500 003.
Ph : 27710794, 27711495 Centrex : 66568226, 66385555, Fax : 27710284 Warehouse : 66568227
Branch : Opp. Andhra Bank, Model House, Saibaba Lane, N.V. Plaza, Panjagutta
Hyderabad - 500 082. Tel. : 040 - 23356083, 66568229 e-mail : info@gbpl.co.in

A Wide Range of Crompton Outdoor and Indoor Fittings, Industrial, Commercial, Domestic Light in Metal Hallide, Halogen, Sodium Vapour, Mercury Vapour Lamp Range, A Range of Fans, Air Circulators, Exhaust Fans. A Wide Range of Cables and Wires, Emergency Lamps, Compact Fluorescent Lamps, Storage Water Heaters, Industrial Heaters. A new range great power saving long life LED Lights & fittings.

TAX INVOICE

To,
ICFAI FOUNDATION FOR HIGHER EDUCAT
PLOT NO.52,NAGARJUNA HILLS
HYDERABAD - 82
TIN / GRN No.:

Tax Invoice No. 2283 /15-16
Date : 31-05-2016
Our Challan No. 2283
Date : 31/05/2016
Your P.O. Date
Date :

PARTICULARS	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
16" SDX MARK III P O/W	60	2423.60	145414.80
		Gross Amount	145414.80
		14.5%	21085.20
		Total Amount	166500.00

FA/06/2 - 1316
HO/P/0372/P/06/122 - 1517

Recd.
30/5/2016

Rupees: ONE LAKH SIXTY SIX THOUSAND
FIVE HUNDRED ONLY

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be University Under Section 3 of the UGC ACT, 1956)

TIN : 36520108720
APGST Rc. No. Sec/04/2/2159/90-91 } 1-4-90
CST Rc. No. Sec/04/2/2128/90-91

For General Batteries Private Limited

CROMPTON ORIGINAL - FOR LONGER LIFE - LIGHT THAT DELIGHT

TAX INVOICE
CREDIT

TIN No. : ~~28680265208~~
TIN No: 36680265208

Phone : 040 23731102
040 23736401

M.R. CHOUDHARY ELECTRICALS

Authorised Dealer : Havells Fans & Lighting, Bajaj Fans & Lighting, Crompton Fans & Lighting, Usha Fans, Orient Fans, Finolex, Finecab, Havells Cables, Sudhakar PVC Pipes & all Reputed Brands of Electrical Goods.

Shop No. 7-1-527/1 & 529, Near Gurudwara, Ameerpet, Hyderabad - 500 016.

M/s. IFHE
Address
Phone
TIN No.

Invoice No. 2485 Date 10/8/16
Mode of Payment : Cash / Cheque
Cheque No. : Date
Bank :

S.No.	PARTICULARS	Quantity	Rate	AMOUNT Rs.	Ps.
1	400 mm Crompton High Flow	165	2052.50	338662	
2			2052-40	338646	5
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

RA/09/16 - 2119
PR/5635/(P/09)/122 - 2119

Rupees

338646 5	TOTAL	338662	
49106	VAT @ 14.5%	49106	
38775	GRAND TOTAL	387768	-

E. & O.E.

TERMS & CONDITIONS

1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged
3. Our risk & responsibility ceases once the goods are despatched or delivered
4. Guarantee & Service is being concerned by the respective companies
5. Payment Immediate against delivery.
6. Interest @ 24% per annum will be charged from due date

For **M.R. CHOUDHARY ELECTRICALS**

Signature

Receiver's Signature

S V Jayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

☎ : 040-64614988, 92468 38, 9989645480 ✆ 7416338177

LAXMI ELECTRICALS

1-1/5/P, Beside COD, HITECH City Ma. . Road, Madhapur, Hyd-81.
Wholesale & Retail Dealers : Finolex, Bajaj, Anchor, L&T, Crompton, MDS, Finecab, Sudhakar, Phillips, Racold, MX, Venus, Orbit & MK & all Reputed Brands of Electrical Goods

TIN : 36195681866 **Party TIN No. :**

TAX INVOICE
CASH / CREDIT

D.C. NO.

To I.B.S. Camps, IFHE
Shankarpally

~~RR/LR No.~~

Date 16/8/16

Invoice No. 565 P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	225mm. Exhaust Fan - Crompton	50 Nos	913-		45650=00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

FA 1081

Reg/3835/P/08/87

C. Vijayalakshmi 23/8

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Amount in Words

QTY/TOTAL

Value before Vat		45650=
VAT AMOUNT	14.5%.	6619=25
TOTAL		52269=25
	Total Amount	
	Rounding Off	
	GRAND TOTAL	

- Subject to Hyderabad Jurisdiction.
- Goods Once Sold Cannot be Taken Back or Exchanged. Amount Not Refundable.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ` 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

Customer's Signature with Seal

For LAXMI ELECTRICALS

ANCHOR by Panasonic Finolex Cables Limited Racold D-Link ORBIT POLYCAB legrand FINECAB SUDHAKAR POLYMER PRODUCTS
VENUS Schneider Electric RR KABEL GM bajaj HAVELLS V-GUARD MK MX PHILIPS North West

TAX INVOICE

36940192708
36940192708

2771 7725
Off.: 6631 7725
6638 2615

GAUTAM ENTERPRISES

7-2-625, RASHTRAPATHI ROAD, SECUNDERABAD - 03, TELANGANA.

Distributors for : **SIRACCO VENTILATION FANS**

Stockist : **KESORAM / VASAVADATTA CEMENT**

Dealers in : Crompton, Almonard, Khaitan, Orient, Usha, Bajaj, Remi Fans, Industrial & Domestic Fans, Water Heaters & Electrical Appliances etc.

Date 18/04/17

Invoice No. 16861

M/s. The ICFAI foundation for Higher Education.
Donthanapalli Shankarpalli Rd TIN No.

D.C. No. 270 Dated ~~14/4/17~~ Plud. P.O. No. IFHE/ELEC/17/03/01 dt 30/3/17

L.R.No. Dated Transport

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
10no	18-LO Artin. Lamp Osram Coolday	103/00	10300	00
50mts	Rubber flat beading 1"	75/00	3750	00
250mtr	Panel Door Rubber beading Size 1/2	40/00	10000	00
3No.	Energy Meter. Make EI-Measure LG-1119.	2650/00	7950	00
	Transport Charges		2000	00
		TOTAL	34000	00
		VAT 14.5 %	4930	00
		G. TOTAL	38930	00

E. & O. E.
Payment due on

IFHE
Bills Verified & Processed for Payment Dt: 9/5
JV No: G/05/26 Dt: 10/05
Payment Vr No: HDF/0342 38,930 Dt: 18/5

Goods once sold cannot be taken back or exchanged.
Our responsibility ceases on delivery of articles.
All disputes subject to Secunderabad Jurisdiction.
Interest @ 24% per annum will be charged if the bills not paid within 10 days

For GAUTAM ENTERPRISES

Customer's Signture

S Vijayalakshmi

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Tel : 23753761, 23736425, Telefax : 23746725

NPES New Prakash Electrical Suppliers

Wholesale & Retail Dealers in all Reputed Brands Of Electrical Goods
8-3-217/1-7, Shop No. 2, Opp. Swarnajayanthi Complex
(HUDA Complex), Near Sarathi Studio Circle,
Sreenivasa Nagar (West), Hyderabad-500 038.
E-mail : npesameerpet1978@gmail.com

TIN : 36556146096 Party TIN No. :

TAX INVOICE
CASH / CREDIT

D.C. NO.

M/s. I.F.H.E.
Jeedimetla

RR/LR No.

Date 10/5/17

Invoice No. [redacted] 4358

P.O. No.

S.No.	Particulars	Qty.	Rate	Amount @ 5%VAT	Amount @ 14.5%VAT
1	45W Street light with pipe set	6 Nos	3200		19200
2	36w Tubelight Set c/4	10 Nos	275		2750
3	36w Tubelight	30 Nos	35		1050
4	1.5mm Pvc [illegible]	2 C.	675	1350	
5	Pvc Tape	2 Nos	10	20	
6	40w Tubelight Starter	12 Nos	8.50		102
7	36w Tubelight Choke	10 Nos	140		1400
8					
9					
10					
11					
12					
13					
14					

IFHE
Bills Verified & Processed for Payment
JV No. G/05/90 Dt. 26/5
Payment Vr No. HDF/0342/P/05/290
Ch. No. 010428 20837 Dt. 31/5
28/5

Amount in Words

QTY.TOTAL

		Amount @ 5%VAT	Amount @ 14.5%VAT
	Value before VAT	1370	24802
	VAT Amount	69	3596
	TOTAL	1439	~~28400~~ 28398
	Total Amount		29837
	Transport		1000
	Rounding Off		
	GRAND TOTAL		30837

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University under Section 3 of the UGC ACT, 1956)

Discharged Amount Not Refundable

HYDERABAD

- Subject to Hyderabad Jurisdiction.
- Goods Once Sold Cannot be Taken Back or Exchanged.
- Our Risk & Responsibility Ceases When the Goods are Despatched or Delivered.
- Guarantee & Service is being Concerned by the respective Companies & We are not Responsible For any Claims thereafter.
- Buyer is liable to pay ₹ 500/- for Cheque Bouncing / Return.
- Interest @ 24% will be Charged if Payment is not made within due date. E. & O. E.

Customer's Signature with Seal

For New Prakash Electrical Suppliers

HAVELLS ANCHOR by Panasonic legrand FINECAB ORBIT RR KABEL SUDHAKAR POLYMER PRODUCTS
PHILIPS North West D-Link Schneider Electric V-GUARD Finolex Cables Limited GM POLYCAB MK

TAX INVOICE

C.T.No. 36940192708
TIN No. 36940192708

2771 7725
Off.: 6631 7725
6638 2615

GAUTAM ENTERPRISES

7-2-625, RASHTRAPATHI ROAD, SECUNDERABAD - 03, TELANGANA.

Distributors for : SIRACCO VENTILATION FANS
Stockist : **KESORAM / VASAVADATTA CEMENT**
Dealers in : Crompton, Almonard, Khaitan, Orient, Usha, Bajaj, Remi Fans, Industrial & Domestic Fans, Water Heaters & Electrical Appliunces etc.

Invoice No. **17040**
Date 25/05/17
M/s. The ICFAI Foundation for Higher Education
Plot No 52, Nagarjuna Hill
TIN No.
D.C. No. 278 Dated 27/4/17 P.O. No. IFHE/ELECT/17/03/01 dt 30/3/17
L.R.No. Dated Transport

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
20 No	Post Lamp Top Lumarier Model CAPT/1145/2.PDC Make Crompton	1975/-	39500	00
	Transport Charge		1500	00
		TOTAL	41000	00
		VAT 14.5 %	5945	00
	E. & O. E. **Payment due on**	G. TOTAL	46945	00

IFHE
Bills Verified & Processed for Payment
JV No: G/06/32 Dt: 14/06/2
Payment Vr No: HDF/0342/P Dt: 2/1/2/
0185 46945 14/6
Ch.No. Dt.
Verified

Goods once sold cannot be taken back or exchanged.
Our responsibility ceases on delivery of articles by.
All disputes subject to Secunderabad Jurisdiction.
Interest @ 24% per annum will be charged if the bills not paid within 10 days

Customer's Signture

For **GAUTAM ENTERPRISES**

S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

TAX INVOICE
CASH/CREDIT BILL

Ph : 040-66621188
Cell: 9030601188

VIDEEP POWERTECH

ELECTRICAL SALES & SERVICE

6-3-335/5, Beside Indian Oil Pump, Hindi Nagar, Punjagutta, Hyderabad-500034

M/s THE ICFAI FOUNDATION FOR HIGHER EDUCATION.

No 1573

Date 22/09/17

S.No.	PARTICULARS	QTY	RATE	VAT%	AMOUNT
①	8m plate	13nos	160/-	✓	2080 -
②	8m fura fan box	13nos	95/-	✓	1235 -
③	6m plate	1no	118/-		118 -
④	6m fura fan box	1no	71/-		71 -
⑤	3m plate	1no	83/-		83 -
⑥	3m fura fan box	1no	48/-		48 -
⑦	36W Tube light	20nos	40/-		800 -
⑧	chocke	10nos	170/-	✓	1700 -
⑨	Slaley	12nos	10/-	✓	120 -
⑩	Galli	5nos	12/-	✓	60 -
⑪	Tap	5nos	12/-	✓	60 -
⑫	1" Casing	15nos	42/-	✓	630 -
⑬	1" Screws	10nos	12/-	✓	120 -
	(CGST 9% - 543.43 SGST 9% - 543.43)	[illegible] GST (18%).			
Rupees .... Only				TOTAL	7125 -

IFHE
Bills Verified & Processed for Payment
JV No. G/10/7 Dt. 9/10
Payment V No. HDF/0342/P/10/98
Ch. No. 130183 18,295 Dt. 9/10
Verified by .... Dt. ....

Goods Once Sold will be not Taken Back
TIN No. 36436602194
~~C.S.T/Rc.~~ GSTIN:- 36AUXPD8338Q1Z4
36AUXPD8338Q1Z4

Signature

HYDERABAD

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under section 3 of the UGC ACT, 1956)

TAX INVOICE

GSTIN. 36AAFFG0465Q1Z0

☎: 2771 7725, 4852 6483, 6638 2615

GAUTAM ENTERPRISES

7-2-625/B, Rashtrapathi Road, Secunderabad - 03.
Distributors for : SIRACCO VENTILATION FANS
Stockist : **KESORAM / VASAVADATTA CEMENTS**

Invoice No. 231
Date 05/10/17
D.C. No. 312
Date 5/10/17
P.O.No 17258 dt 23
State : TELANGANA
State Code: 36

SOLD To The ICFAI foundation for Higher Education. Plot no 52. Nanakramguda Hyd
Party GST No. 36 AABTT 8573 G1ZC State Code 36

HSN CODE	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs.
8539	CFL lamp 10-watts 2-Pin type Make Philips	500 ✓	94.92	47460

IFHE
Bills Verified & Processed for Payment 26/10
JV No. G/10/82 Dt. 1/12
Payment Vr. No. HOP/0742/P/20 Dt. 1/11/17
Ch. No. 905674 56000 Dt.
Verified by

Total Amount Before Tax	47460
ADD: CGST @ 9%	4270
ADD: SGST @ 9%	4270
ADD: IGST @	
Total Amount After Tax	56000

Bank Details:

Rupees

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchange.
2. The Artciles are gauranteed by concerned companies only.
- Certified that the particualrs given above are true and correct. All disputes are subject to Secunderbad Jurisdiction.

For *GAUTAM ENTERPRISE*

Authorised Signatory

Buyer's Signature & Mobile No.

S.Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD

Tax Invoice

M.R. CHOUDHARY ELECTRICALS
7-1-529, Near Gurudwara
Ameerpet, Hyderabad
GSTIN/UIN: 36AAIPC2084N1ZJ
Contact : 04023731102,04023736401,9701559025
E-Mail : m.r.choudharyelectricals@gmail.com

Invoice No. 1269	Dated 14-Nov-2017
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The ICFAI FOUNDATION FOR HIGHER EDUCATION

State Name : Telangana, Code : 36
GSTIN/UIN : 36AABTT3573G1ZC
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**[illegible] Watt Ace Street Lite**	9405	12 %	**4 Nos**	2,170.00	Nos		**8,680.00**
	CGST Output							**520.80**
	SGST Output							**520.80**
	Total			**4 Nos**				**₹ 9,721.60**

IFHE SUCHITRA CAMPUS
Plot No. 4-102, Suchitra Center,
NH-7, Medchal Road, Hyderabad-500 067.
IN / ~~OUT~~ Inv
S.No:- 70 **Bill No:-** 1269
In Time:- 15:10 ~~Out Time:-~~
Date:- 14/11/17
Security Signature

IFHE
Bills Verified & Processed for Payment
JV No: 728/11/169 Dt: 28/11/17
Payment Vr No: Dt: 20/11
Ch. No: Dt:
Verified by:

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Seven Hundred Twenty One and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,680.00	6%	520.80	6%	520.80	1,041.60
Total	8,680.00		520.80		520.80	1,041.60

Tax Amount (in words) : **INR One Thousand Forty One and Sixty paise Only**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University under Section 3 of the UGC ACT, 1956)

Company's Bank Details
Bank Name : Bank of India
A/c No. : 862920100100272
Branch & IFS Code : Ameerpet & BKID[illegible]

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

for M.R. CHOUDHARY ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

N No. : 36AUXPS8338Q1Z4

TAX INVOICE
CASH/CREDIT BILL

Ph : 040-66621188
Cell: 9030601188

VIDEEP POWERTECH

ELECTRICAL SALES & SERVICE

6-3-335/5, Beside Indian Oil Pump, Hindi Nagar, Punjagutta, Hyderabad-500034

M/s. ICFAI Foundation for Higher Education

Invoice No. 08

Date : 11/12/17

Address

Party's GST No. 36AABTT3573G1Z

Phone No. 9948886673

State

State Code

Tras / Vehicle No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs. Ps.
①	Electric Tube Set	6	nos	320/-	1920
②	Slates	6	nos	10/-	60
	36W Tube light	6	nos	40/-	240
④	Electric choke	12	nos	190/-	2280
⑤	36W 4pin plc	10	nos	180/-	1800

SECURITY CHECK
MATERIAL INWARD
Plot No:65,
Sl. No: 548 Dt: 11/12/17
Time: 14:00 Bill No: 08
IBS
Security Sign.

IFHE
Bills Verified & Processed for Payment Dt: 25/12/17
JV No: 6/12/64
Payment Vr. No: Dt: 28/12
Ch. No: Amt: Dt:
Verified by:

Rupees in words

Bank Name : HDFC Bank
Account No. : 12282000004577
IFSC Code : HDFC0001228
Branch : PANJAGUTTA

Total	6300
CGST 9 %	567
SGST 9 %	567
IGST %	
G. TOTAL	7434

Terms & Conditions
1. Goods once sold will not be taken back
2. Interest @ 24% will be charged if the payment is not made within 21 Days

R Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

For **VIDEEP POWERTECH**

Tax Invoice

MAHA LAXMI ELECTRICALS & HARDWARE
S.NO: 1-1-661. CTO COLONY, MOHAN
NAGAR KOTHAPET
HYDERABAD
GSTIN/UIN: 36AEUPC4705L1Z7
State Name : Telangana, Code : 36
E-Mail : mahalaxmielectricals0194@gmail.com

Buyer
IC FAI FOUNDATION FOR HIGHER EDUCATION
State Name : Telangana, Code : 36

Invoice No. **469**	Dated **9-Nov-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **0469**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WIPRO 36W INSTA PATTI 4-FIT**	9405	28 %	**7 NO**	280.00	NO	21.875 %	**1,531.25**
2	**CROMPTON 48" RIVIERA IVERY**	84145120	28 %	**4 NO**	1,600.00	NO	21.875 %	**5,000.00**
3	**ANCHOR FLEX BOX 3X4**	8536	28 %	**2 NO**	250.00	NO	21.875 %	**390.63**
	GOLDMEDAL 4+1 POWER STRIP (2MTR) ESS	8537	28 %	**2 NO**	350.00	NO	21.875 %	**546.88**
								7,468.76
	CGST						14%	**1,045.63**
	SGST						14%	**1,045.63**
	Less : ***ROUND OFF***		0 %				14%	**(-)0.02**
	Total			**15 NO**				**RS 9,560.00**

Electrical Out [illegible]

IFHE
Bills Verified & Processed for Payment
JV No: C7/11/118 Dt: 30/11/17
Payment Vr. No:
Ch. No: Amt: 9560 Dt:
Verified by: Dt:
30/11

Amount Chargeable (in words)
E. & O.E

INR Nine Thousand Five Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,468.76	14%	1,045.63	14%	1,045.63	2,091.26
Total: 7,468.76		1,045.63		1,045.63	2,091.26

Tax Amount (in words) : **INR Two Thousand Ninety One and Twenty Six paise Only**

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University, Under Section 3 of the UGC ACT, 1956)

HYDERABAD

1960
6400
500
700
9560
2091
7468.76
2091.26
9560

for MAHA LAXMI ELECTRICALS & HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

o. 36245974274

CASH/CREDIT MEMO

Cell :9550601050
9246360681

VASAVI TRADERS

Distributors for :

ELECTRICALS, S.W.R. FITTINGS, C.P.V.C. FITTINGS & SANITARY

8-2-120/120/1/9/B, Noor Nagar, Road No.10, Opp. I.T. Quarters, Water Tank, Banjara Hills, Hyderabad - 34. T.S.

To
M/s. IFHE

TIN No.

No. 570
Date 26/11/16
D.C.No. .... Dt. ....

IFHE
Bills Verified & Processed for Payment
Dt. 30/11
JV No: C9/11/99
Payment Vr No: Sym/0430/P/12/5
Ch. No: 003075 Amt: 36/393 Dt: 1/12
Verified by:

Sl.No.	PARTICULARS	Qty.	Rate	Amount (Rs.)
1)	25W Candle Bulb (philip's)	200p	22/-	4400=00
2)	18W P.F.L (C.FL)	500Nos	100/-	50,000=00
3)	18W CHOKE (Crompton)	200p	195/-	39,000=00
4)	6Am Swith (Roma)	100p	43/-	4300=00
5)	16Am " "	100p	90/-	9000=00
6)	6Am Socket Roma	100p	85/-	8500=00
7)	Dummy Socket	100p	30/-	3000=00
		E.& O.E.	SUB-TOTAL	1,18,200/- ~~1,22,000/-~~
			VAT @ 14.5	17139=00
			GRAND TOTAL	1,35,339=00

Amount in words ....

Checked by:

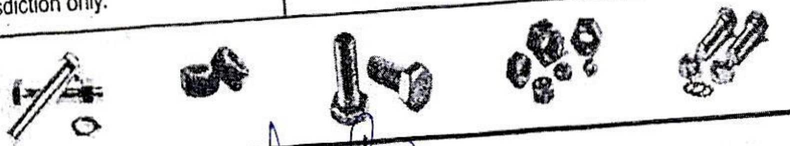
RMS & CONDITIONS:

1. Goods once sold cannot be taken back/exchanged.
2. We are not responsible for any Damage/Breakage.
3. All Goods despatched at Buyer's risk and responsibility.
4. Subject to Hyderabad Jurisdiction only.

Receiver's Signature with seal or Phone No.

For VASAVI TRADERS

Signature



REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

HYDERABAD