

1 - Rain water harvesting

Annexure

W O No	2020-21/096	Date	26/02/2021
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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 deposltng on bank with an Initial lead of 2mtrs including all operations, Incidental, 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



S.V. Payalabaski

REGISTRAR

ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)

1. Rain water harvesting



E. info@inspaceprojects.com
W. www.inospaceprojects.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 Education Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573G1ZC		Inv.No.IPPL-011/2021-22 Date: 11.05.2021 W.No.2020-21/096 Date: 26.02.2021 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		
Rupees: Tw. :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		For InSpace Projects Pvt Ltd Authorised Signature	

1-Rain water harvesting

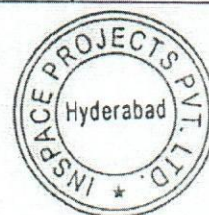
Annexure

W O No	2020-21/096	Date	26.02.2021
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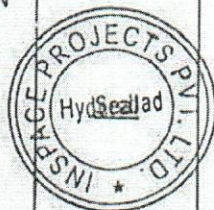
RA BILL-2

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



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-023/2021-22 Date: 30.06.2021 W.No.2020-21/096 Date: 26.02.2021 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) TDS 1% on Rs. 1963413 = 1963	995472	1,96,341.30		
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 		For InSpace Projects Pvt Ltd  Authorised Signature	

1- Rain water harvesting

ANNEXURE

W O No	2020-21/096	Date	26.02.2021
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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, incidental, 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

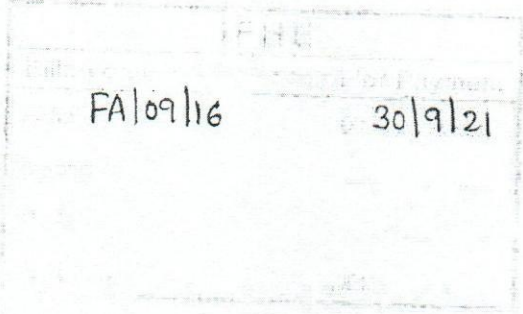
2. Rain water harvesting

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 outer 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 enamel paint Jindal/Asain, GI Colour coated sheets.,	897 16	16	4,500.00	72,000.00
TOTAL:					1,96,341.30

1- Rain water harvesting



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-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) 	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.36AACC19368Q12N PAN No.AACCI9368Q	 For InSpace Projects Pvt Ltd  Authorised Signature	

Corporate Off: # 1-8-616/1, 1st Floor, Flat No. 3, "B"Block, Sri Balaji PSR Towers, Prakashnagar, Begumpet, Hyderabad - 500 016.

Ph: 040-27765521/22, Fax: 040-27765523

Regd Off: 4-200/134A, Eashwaripuri Colony, Sainikpuri, Secunderabad - 500094 CIN : U74999TG2012PTC028264

1- Rain water harvesting

Annexure

W O No	2020-21/100	Date	03.03.2021
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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

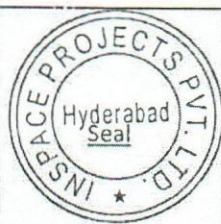
[Signature]

INSPIRE PROJECTS PVT. LTD.
Hyderabad

1- Rain water harvesting



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-027/2021-22 Date: 10.07.2021 W.No.2020-21/100 Date: 03.03.2021 RA BILL -2	
S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT		
	Construction of Manhole chambers along with covers at IFHE Campus (Annexure Attached) $26125 \times 30 =$ $7,83,750/-$	995472	7,83,750.00		
Remarks: Rs. Lakhs Twenty Four Thousand Eight Hundred and Twenty Five Only Bills Verified & Processed for Payment JV No: FC/57/110 DE: 27.7.21 Bill No: HOF 6044108/35 Ch. No: 023543 Dt: 9.8.21 9,07,100/- 9,07,100/- 29.8.21			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.36AACC19368Q1ZN PAN No.AACCI9368Q		For InSpace Projects Pvt Ltd   Authorised Signature	

1. Rain Water harvesting

Annexure

W O No	2020-21/100	Date	03.03.2021
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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

BASIC - 7,83,750

GST 18% - 1,41,075

total 9,24,825

C.G.S.T 9% - 70,527.50
S.G.S.T 9% - 70,527.50

I- Rain Water Harvesting



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-008/2021-22 Date: 06.05.2021 W.No.2020-21/100 Date: 03.03.2021 RA BILL -1	
S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
	Construction of Manhole chambers along with covers at IFHE Campus (Annexure Attached) IFHE Bills Verified & Accepted for Payment Dr No: FA/06/18 18/06/21 Payment: HOPLOMPLW6/21 Ch. No: 02023107 Dt. Verified: [Signature] Dt. 21/6/21	995472	2,61,250.00
Rupees: Lakhs Eight Thousand Two Hundred and Seventy Five Only		Sub Total 2,61,250.00 CGST @ 9% 23,512.50 SGST @ 9% 23,512.50 IGST - Rounded (+/-) Grand Total 3,08,275.00	
BANK DETAILS: InSpace Projects Private Limited HDFC Bank Ltd A/c No.06217630000065 IFSC Code: HDFC0000621 Branch: Begumpet		GST No.36AACCI9368Q1ZN PAN No.AACCI9368Q 	For InSpace Projects Pvt Ltd [Signature] Authorised Signature

I - Rain water harvesting

Annexure

W O No	2020-21/100	Date	03.03.2021
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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



TAX INVOICE

Bill To: The ICFAI Foundation for Higher Education Administration - ICFAI Plot No.52, Nagarjuna Hills Panjagutta, Hyderabad-500.082 GST No: 36AABTT3573GIZC	Work Location: The ICFAI Foundation for Higher Education Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573GIZC	Inv.No.IPPL-089/2020-21 Date: 30.03.2021 W.No.2020-21/096 Date: 26.02.2021 RA BILL -1
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S.No	DESCRIPTION	IISN/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 & Payment
JV No: FA/03/3D 31/03/21
Payment Vt: To Donanpalli
Ch. No: 95601
Verified by: [Signature] Dt: 31/3/21

Repees:

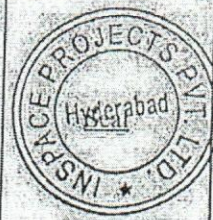
Lakhs Sixty Eight Thousand One Hundred and Thirty One Only

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

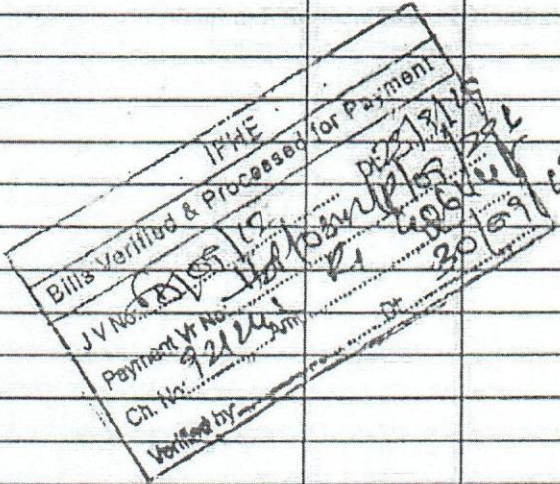
GST No.36AACCI9368Q12N
PAN No.AACCI9368Q



For InSpace Projects Pvt Ltd

B-Aruna

Authorised Signature

M/s. THE ICFAI FOUNDATION for HIGHER EDUCATION #52, Narayana Hills, Hyderabad Hyderabad - 500 082		Invoice No. 529 Your Order No. 19185 D.C. No. 072 Party / Phone : GST No. 36ADK073573G1ZC		Date 14.09.19 Date 09.09.19 Date 13.09.19	
S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	3HP, 30 State motor Starter (Bnyum)	8536	01	3850	3850 00
					
Received by Cash / Cheque / RTGS No. _____				Total Amount Before Tax 3850 00	
Dated _____ Bank _____				CGST 9 % (307 00)	
Branch _____ ₹ 7000/-				SGST 9 % (307 00)	
Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad. A/c. No. : 007505016093, IFSC Code : ICIC0000075				Grand Total (₹) 7044 00	
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.				For Sri Ganexha Marketing 	
E & O.E					

1. Rain water harvesting

RA-1

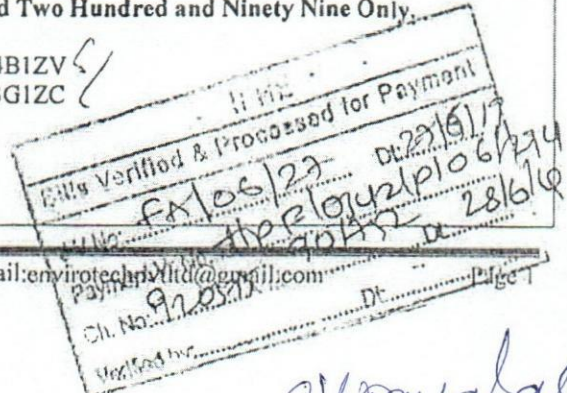
EnviroTech

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	1,144,710.00
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
In words Rupees: Nine Lakhs Seventeen Thousand Two Hundred and Ninety Nine Only.						
Company's GSTIN: 36AADCE5754B1ZV Buyer's GSTIN: 36AABTT3573G1ZC						

T3, Ballad Estates, Tarnaka, Hyderabad-500017, email: envirotechpvtltd@gmail.com



S. V. Jayalakshmi

REGISTRAR

ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)