

TAX INVOICE

Original

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTSCASH MEMO
CREDIT

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 SCFA FOUNDATION	Invoice No. 151	Date 22.05.19
Address FOR HIGHER EDUCATION	Your Order No.	Date
Donor's name: Srinivasa Reddy 102	D.C. No. 13, 14, 15	Date 14.05.19
Hyderabad	Party / Phone :	
	GST No. 36ABFPT4508G1ZL	

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount
1	1 1/2" HDPE pipe PN 16 PE80 (ex)	3917	1000 ft	58	58000.00
2	1 1/4" HDPE pipe PN 20 PE100 (ex)	3917	1800 ft	39	70200.00
3	1 1/2" G.I. pipe	7306	100 ft	525	52500.00
4	1 1/2" G.I. socket	7306	200 ft	500	100000.00
5	Starker need for G.I.P. (3 ft)	8536	38 ft	1850	11500.00
6	Flat cable (core 4 sq mm) (flexible)	8500	2800 ft	40	112000.00
					253275.00

Bill No.	FA-06/22	20/06/19
Payment Voucher		
Ch. No.		
Verified by		

Received by Cash / Cheque / RTGS No. _____

Dated _____ Bank _____

Branch _____ ₹ 298860/50

Total Amount Before Tax	253275.00
CGST 9 %	22794.75
SGST 9 %	22794.75
IGST %	-

Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.

A/c. No. : 007505016093, IFSC Code : ICIC0000075

Grand Total (₹) 298860.50

- All disputes are subject to Secunderabad Jurisdiction only.
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- Payment strictly by Account Payees Cheques only.

E & O.E

For Sri Ganesha Marketing

Sri



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

P. Vijayalakshmi

5. Water bodies & distribution System

TAX INVOICE

Originals

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS

CASH MEMO
CREDIT

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 ICICI FOUNDATION
Address FOR AICAPR EDUCATION
Danden Park, Secunderabad
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. 36ABFPT4508G1ZL

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount
1	2 Inch GI C-Clas Pipe (Jinjal)	7306	1700	167	283900.00
2	2 Inch GI C-Clas (Jinjal) (Jinjal)	7306	80	135	12150.00
3	2 Inch GI Bore Pipe	7306	390	165	16950.00
4	Quarter weight HDPE (12.5mm 2 set)	8536	380	1650	30900.00
5	Flat Cable 3 core 6mm (Jinjal)	8544	3700	60	222000.00
					554695.00

Received by Cash / Cheque / RTGS No. _____	Total Amount Before Tax	554695.00
Dated _____ Bank _____	CGST 9 %	49922.55
Branch _____ ₹ <u>654540/-</u>	SGST 9 %	49922.55
	IGST %	
Bank Details : ICICI BANK , S.R. Nagar Branch, Hyderabad. A/c. No. : 007505016093 , IFSC Code : ICIC0000075	Grand Total (₹)	654540.10
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 Ganesha Marketing E & O.E	

TAX INVOICE

Original

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. <u>THE JC FA FOUNDATION</u>		Invoice No. <u>156</u>	Date <u>23.05.19</u>
Address <u>For Higher Education</u>		Your Order No.	Date
<u>Donorally Sponsored</u>		D.C. No. <u>16, 25</u>	Date <u>15/5/19, 20/5</u>
<u>Hyderabad</u>		Party / Phone :	
		GST No. <u>36ABFPT4508G1ZL</u>	

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	15 inch SS nipple for HDPE (Welding)	7307	04	320	1280.00
2	1 1/2 inch SS nipple for HDPE (Welding)	720	02	350	700.00
3	1 1/2 inch SS	3917	02	290	580.00
4	1 1/2 inch 1 1/4 inch SS	395	01	305	305.00
5	15 inch WVN Brass	8081	02	832	1664.00
6	1 1/2 inch WVN Brass	8081	01	1276	1276.00
7	15 inch elbow GF	7307	02	80	160.00
8	1 1/2 inch elbow GF	7307	01	120	120.00
9	1 1/2 inch 4 nipple	3912	02	60	120.00
10	1 1/2 inch nipple	3912	04	38	152.00
11	1 1/2 inch hose clamp	3917	04	16	64.00
12	1 1/2 inch hose clamp	3917	02	18	36.00
13	2 inch GF Blue	7307	03	227	681.00
14	2 inch cone	3917	06	250	1500.00
					8638.00

Received by Cash	Total Amount Before Tax	8638.00
Dated	CGST 3 %	777.42
Branch	SGST 3 %	777.42
	IGST %	-
Bank Details : ICICI BANK, S.P. Nagar Branch, Hyderabad.	Grand Total (₹)	10192.84
A/c. No. : 007505016093, IFSC Code : ICIC0000075	For Sri Ganesha Marketing	

1. All disputes are subject to Secunderabad Jurisdiction only.
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E & O.E

M/s. THE ICFAI FOUNDATION FOR HIGHER EDUCATION # 52, Madanmohar Road, Bangalore HYDERABAD - 500 082		Invoice No. 206 Date 05.06.19 Your Order No. 2018-2018 Date 13.05.19 D.C. No. _____ Date _____ Party / Phone : _____ GST No. 36 AABM3572 C, 12C			
S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
	Labor charges for installation of HDPE pipe & G.P. pipe for Ganeshwells				₹ 22000.00
					₹ 22000.00
Received by Cash / Cheque / RTGS No. _____					Total Amount Before Tax
Dated _____ Bank _____					CGST 9 % -- ₹ 6080.00
Branch _____ ₹ 30760/-					SGST 9 % ₹ 6080.00
Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.					IGST Maharashtra ₹ 6000.00
A/c. No. : 007505016093, IFSC Code : ICIC0000075					Grand Total (₹) ₹ 30760.00
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.					E & O E For Sri Ganesh Marketing

TAX INVOICE

Original

GST No. : 36ABFPT4508G1ZL

SUDHAKAR
PVC PRODUCTS**CASH** MEMO
CREDIT

Ph : 27716565, 27716566

Cell : 9676888222

All Subject to Secunderabad Jurisdiction

SRI GANESHA MARKETING

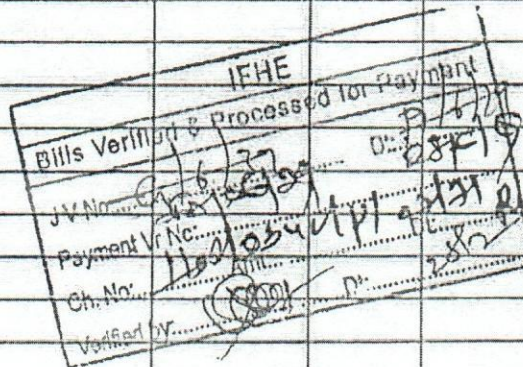
Authorised Dealers for : SUDHAKAR PVC Products IS : 4985

Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & R.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. <u>THE ICBI FOUNDATION</u>	Invoice No. <u>207</u>	Date <u>06.06.19</u>
Address <u>FOR HIGHER EDUCATION</u>	Your Order No. <u>19080</u>	Date <u>06.06.19</u>
<u>112, Narasimha Hills.</u>	D.C. No. <u>039</u>	Date <u>06.06.19</u>
<u>Pondicherry, 605 002</u>	Party / Phone :	
	GST No. <u>36ABFPT4508G1ZL</u>	

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	2 Inch NRV (flexible)	8081	05	5680	28400.00
2	110mm 32mm PVC Saddle (Sella bar)	3917	100	132	13200.00
					41600.00



Received by Cash / Cheque / RTGS No. _____

Dated _____ Bank _____

Branch _____

₹ 51588/-

Total Amount Before Tax	41600.00
CGST 9 %	3744.00
SGST 9 %	3744.00
IGST 12 %	2500.00

Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.

A/c. No. : 007505016093, IFSC Code : ICIC0000075

Grand Total (₹) 51588.00

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E & O.E

For Sri Ganesha Marketing

For **Sri Ganesha Marketing**

5. Water bodies & Restroom System

TAX INVOICE

Original

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

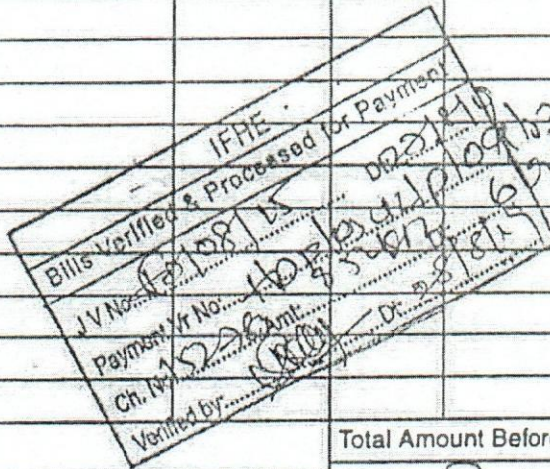
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

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

M/s. THEETCAL FOUNDATION
Address: FOR HIGHER EDUCATION
#52, Kotha Dhone Road
Ranga Reddy, Hyderabad

Invoice No. 428 Date 14.08.19
Your Order No. _____ Date _____
D.C. No. 062 Date 05.08.19
Party / Phone : _____
GST No. 36ABFPT4508G1ZL

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount
1	7.5" x 8" Dry Run Saver	8536	6	5150	30900.00
2	3 Core 4.5mm Flat Cable	8504	100m	120	12000.00
3	40mm HDPE PN20 RB100	3910	100m	130	13000.00
4	CP Bracket with nut & bolt	3910	01	800	800.00
5	CP Bracket with nut & bolt	3910	05	700	3500.00
					28640.00



Received by Cash / Cheque / RTGS No. _____

Dated _____ Bank _____

Branch _____

Total Amount Before Tax	286400.00
CGST 3 %	25776.00
SGST 3 %	25776.00
IGST %	

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

Grand Total (₹) 337952.00

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E & O.E

For **Sri Ganesha Marketing**

343952.00

5. Water Bodies & Distribution System

TAX INVOICE

Original

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

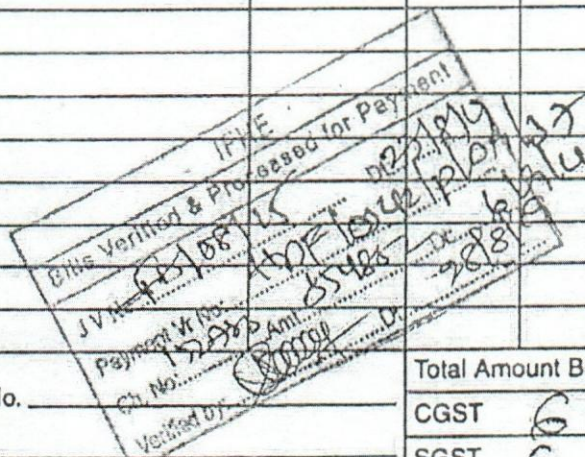
Stockists for : SUDHAKAR, PLASTORAGE, SINTEX, PLASTO & Chemical Storage Tanks, P.V.C., G.I.C.I. Pipes & Fittings, PVC Tubings, PVC & P.P. Ball Valves, HDPE Pipes, C PVC & U PVC Pipes & Fittings, General Order Suppliers

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

M/s. THE ICFAI FOUNDATION
Address FOLIAIR DEK FOUNDATION
#52, Wagazana Road
Mandavada, Hyderabad

Invoice No. 447 Date 21.08.19
Your Order No. Date
D.C. No. 062, 064 Date 05.08.19
Party / Phone : 19.08.19
GST No. 36ADAT7T3572G1ZC

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount ₹.
1	Submersible pump with motor set (VA-KSAD 8000/7.5HP/10800)	8413	03	43002	129006 00
2	Submersible pump with motor set (KSAD VA 2030/7.5HP 30800)	8413	02	38195	76390 00
3	Submersible pump with motor set (PSGA-0815-V6-7.5HP 15000)	8413	01	47600	47600 00
					252796 00



Received by Cash / Cheque / RTGS No.

Dated Bank

Branch ₹ 283355/-

Total Amount Before Tax	252796 00
CGST 6 %	15173 76
SGST 6 %	15173 76
IGST %	

Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.

A/c. No. : 007505016093, IFSC Code : ICIC0000075

Grand Total (₹) 283355 52

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E & O.E

For Sri Ganesha Marketing

TAX INVOICE

Original

GST No. : 36ABFPT4508G1ZL

CASH MEMO
CREDITPh : 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 Nizamiah Bldg
Mandavada, Hyderabad

Invoice No. 448 Date 21/08/15

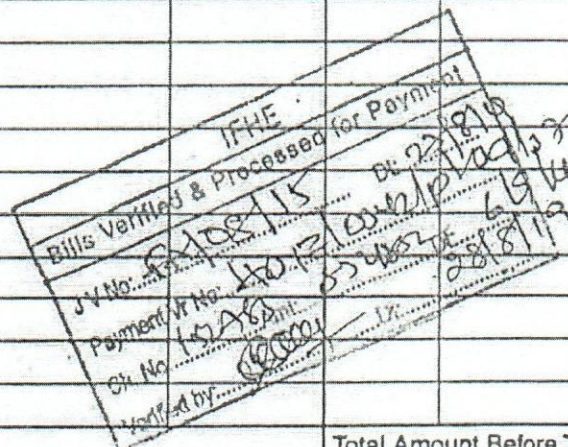
Your Order No. Date

D.C. No. 064 Date 19/08/15

Party / Phone :

GST No. 36ABFPT4508G1ZL

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price	Total Amount
1	3 Core 45mm Plac Cable	8500	3200	120	37560.00
2	10mm HDPE Pipe 1000mm	3902	2000	130	26000.00
3	63mm HDPE Pipe 1000mm	3912	3000	340	102000.00
4	50mm HDPE Pipe 1000mm	3912	1500	210	27300.00
					192860.00



Received by Cash / Cheque / RTGS No. _____

Dated _____ Bank _____

Branch _____

₹ 227575/-

Total Amount Before Tax 192860.00

CGST 9 % 17357.40

SGST 9 % 17357.40

IGST % -

Bank Details : ICICI BANK, S.R. Nagar Branch, Hyderabad.

A/c. No. : 007505016093, IFSC Code : ICIC0000075

Grand Total (₹) 227574.80

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E & O.E

For Sri Ganesha Marketing

227575/-

E & O.E

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

Recd on
10/10/19

5. Water Bodies & Distribution System.

EnviroTech
WATER MANAGEMENT PVT. LTD.

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



EnviroTech Water Management Pvt. Ltd

Authorized Signatory

Wts: Adw Paid

1, 19, 075/-

EnviroTech

Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech Water Management Pvt. Ltd. T3, Ballard Estates, Tarnaka, Hyderabad 500017	Tax Invoice No.		Dated			
	19 - 20 / 020		23.10.2019			
	Delivery Note.		Terms of payment.			
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		Bill Verifier: [Signature] Produced for Payment JV No: FA/11/33 Dt: 30/11/19 Payment V No: DE/1042/11/2/25 Ch. No: 20041-58350 Dt: 20/12 Verified by: [Signature] Dt: 20/12/19		
Buyer's GSTIN		: 36AABTT3573G1ZC				

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	State : Telangana		P.O No. : 19314	
E-Way Bill No :		State Code : TS 36		P.O Date: 21/01/2020	
Due Date : 05/02/2020				Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO:52, NAGARJUNA HILLS, PUNJAGUTTA HYDERABAD PH NO: 7997064442 Email ID : State : Telangana State Code : 36 GSTIN/Unique ID : 36AABTT3573G1ZC	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO:52, NAGARJUNA HILLS, PUNJAGUTTA HYDERABAD PH NO: 7997064442 Email ID : State : Telangana State Code : 36 GSTIN/Unique ID : 36AABTT3573G1ZC

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
		Add: TRANSPORTATION CHARGES									31150.00
		Add: CGST							6.00%		1600.00
		Add: SGST							6.00%		1869.00
Receiver's Signature Rupees Thirty Six Thousand Four Hundred Eighty Eight Only Handwritten: Sr. E20VY50003 Stamp: IFHE, Bills Verified & Released for Payment, JV No: FA10217, Date: 06/02/2020, Payment V No: H06100021P102265, Ch. No: 911251, Date: 24/02, Verified by: [Signature]											

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

[Signature]
Authorised Signatory

OUR BANK DETAILS

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

AUTHORISED DISTRIBUTOR :



Enriching Lives



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
CGST						38,049.93
SGST						38,049.93
Total						4,98,877.00
Round up						40.14
Total						4,98,877.00

IFHE

9% Bills Verified & Processed for Payment

9% V No: **FA/02/9** Dt: **14/2/20**

Payment V. No: **102004102/102/102**

Ch. No: **92252 490421 2/102**

Verified by: **[Signature]** 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

5. Water bodies & Distribution Systems

TAX - INVOICE		Original				
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:- needresources@yahoo.com Website: www.needresources.com		TO: M/s. ICAFI 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: ICAFI/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	<u>Supply of HDPE Gardening Pipe Line</u>					
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 (1 cement :2 sand) at RCC road crossings for running HDPE Gardening pipe.		Rmt	20	370.00	7,400.00
4	<u>EARTHING:</u>					
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	100	36	3,600.00
4.2.1	Supply, laying 8SWG GI wire.		meter	200	16	3,200.00
5	<u>SUPPLY & LAYING OF ELECTRICAL CABLE:</u>					
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	800	130.00	1,04,000.00
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
CGST@ 9%						26,520
SGST@ 9%						26,520
Grand Total (Rs.)						3,47,710
Rupees: Three lakhs forty seven thousand seven hundred and eleven Only						
For Needs Resources						

- 281.

936

1664

atu. Hsu Roa
750 only

285382

25702

25702

336926

IFHE

Bills Verified & Processed for Payment

JV No: FA/06/11 Dt: 3/2/19

Payment Vr No: Dt:

Ch. No: Amt: Dt:

Verified by: Dt:

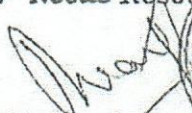


5. water bodies & distribution system

TAX - INVOICE						Original ✓
 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/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%
						SGST@ 9%
Grand Total (Rs.)						5,84,100
Rupees: Five lakhs eight four thousand one hundred Only				For Needs Resources  Authorised signature		

IFHE	
Bills Verified & Processed for Payment	
JV No: FA/06/2	Dt: 3/6/19
Payment Vt No: Holoanup/06/13	Dt: 28/4/19
Ch. No: 51002	Dt: 28/4/19
Verified by: [Signature]	Dt: 28/4/19

5. Water bodies & Distribution Systems

TAX - INVOICE				Original		
 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					
5.2	Supply of PVC armoured Cable 1100V grade with ISI Mark of Electrical Aluminum Armoured Cable 3.5 Core x 50Sqmm with PVC Insulated and Sheathed	8544	mtrs	800	404	3,23,200
CGST@ 9% SGST@ 9%						27721 29,088.00 29,088.00 27721 3,63,452
Grand Total (Rs.)						3,81,376
Rupees: Three lakhs eight one thousand three hundred and seventy six Only				For Needs Resources  Authorised signature		

5. Water bodies & Distribution System

TAX - INVOICE

Original



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/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 valves 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
JV No: FA/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

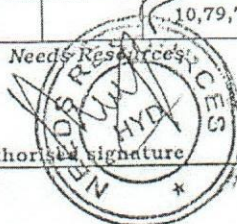
Authorised signature



5- water bodies & distribution System.

TAX - INVOICE				Original		
 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: - needresources@yahoo.com Website: www.needresources.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	Breaking of CC road near crossing and 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	20	500	10,000
Sub-Total						1,36,000
CGST@ 9%						12,240
SGST@ 9%						12,240
Grand Total (Rs.)						1,60,480
Rupees: One lakh sixty thousand four hundred and eighty Only				For Needs Resources  Authorised signature		

5. Water bodies & Distribution System

TAX - INVOICE				Original		
 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: - needresources@yahoo.com Website: www.needresources.com				TO: M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills Punjagutta Hyderabad-500082		
GST No: 36APDPP9952L1Z5				GST No: 36AABTT3573G1ZC		
Inv No: GST/070/18-19				Date: 20.03.2019		
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.)
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 0000	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
						82,352
						82,352
Grand Total (Rs.)						10,79,724
Rupees: Ten lakhs seventy nine thousand seven hundred and twenty four Only Issued by: _____ Dt: _____						For Needs Resources  Authorised signature

TAX - INVOICE

Original ✓

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
Punjabgutta Hyderabad-500082

GST No: 36APDPP9952L1Z5

GST No:36AABTT3573GIZC

Inv No: GST/071/18-19

Date: 20-03-19 ✓

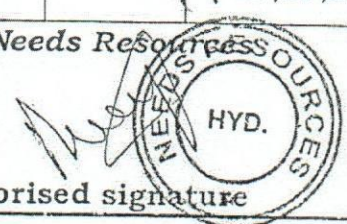
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018

WO Date: 12.03.2018

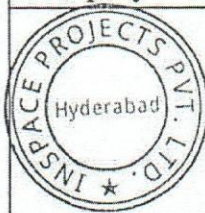
Project: ICFAI University Shankarpally

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		
2.2	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		

5- Water Sodies & Distribution System.

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			
					
		Authorized signature			

IFHE	
Bills Verified & Processed for Payment	
JV No: FA/06/2	Dt: 3/6/17
Payment Vr No:	
Ch. No:	Ant: Dt:
Verified by:	Dt:

GST TAX INVOICE			
Invoice No: IPPL-23/2019-20		Date: 20.06.2019	
To,		Work Order No: 285/2019-20	
M/s. The ICFAI Foundation for Higher Education		Date: 19.03.2019	
Administration-ICFAI		Location:	
Plot No: 52, Nagarjuna Hills,		Shanker Pally, Hyderabad	
Punjagutta, Hyderabad-500082.			
GST No: 36AABTT3573G1ZC			
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
Rupees: Five Lakhs Ninety Eight Thousand Two Hundred and Fourteen Only		Company Seal	For INSPACE PROJECTS PVT LTD
			AUTHORISED SIGNATORY
			PAN No: AACCI9368Q
			GST No: 36AACCI9368Q1ZN

IFHE	
Bills Verified & Processed for Payment	
JV No: RA/07/2	Dr: 4/7/19
Payment Vr No: 10/03/2019	Dr: 10/03/2019
Ch. No: 152041	Dr: 8/2-4/2019
Verified by: [Signature]	

EnviroTech

Water Management Pvt.Ltd.

TAX INVOICE

EnviroTech 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
						<u>18,43,252</u>
CGST		9%				1,65,892.68
SGST		9%				1,65,892.68
Total (Round up)						21,75,037.36
Less : Advance against invoice no. 18-19/24 Dt: 17.09.19						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						

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



5. Water supply & Distribution System.

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
Delivery Note

Dated
24-Jun-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

2019-20/188

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	Activated Carbon Filter	999411	2 NOS	3,05,000.00 NOS	6,10,000.00
2	Coarse Bubble Diffusers. Each Set Consists 2 Units	84212190	54 NOS	7,800.00 NOS	4,21,200.00
3	Redo Diffusers Each Set Consists 2 Units	84212190	49 NOS	3,900.00 NOS	1,91,100.00
4	Inter Connecting Piping	999411	2 Lot	3,30,000.00 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

Output CGST 9%
Output SGST 9%

Rs 21,26,714.00
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

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)



This is a Computer Generated Invoice

5. Water Distribution & Water Sodar System.

Tax Invoice

Green Aqua Enviro Projects Pvt Ltd
H No 8-2-704/b/8, Plot No 12
Road No 12, Saf Enclave, Banjara Hills
Hyderabad-500034, RR Dist.
GSTIN/UIN: 36AAFCEG8937L1Z3
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

IFHE	
Bills Verified & Processed for Payment	
JV No. F.A. 1044	D. 04/01/21
Payment V. No. H. 102011/102	
Ch. No. 102011	Am. 1,07,245.10
Verified by: [Signature]	D. 04/01/21



5. Water bodies & distribution System

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: 36AAF6G6937L1Z3
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

SI 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

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

IFHE
Bills Verified & Approved: INR Nineteen Lakh Four Thousand Seven Hundred Forty Only
JV No. 16,93,000
Payment V.
Ch. No. Aml. : AAF6G6937L
Company's PAN : AAF6G6937L
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Green Aqua Enviro Projects Pvt Ltd
K. PATE
Hyderabad
Authorized Signatory

This is a Computer Generated Invoice

5. Water Sodar & Distribution System.

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.	e-Way Bill No.	Dated
	254		22-Mar-2021
Consignee ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No.52, Nagarjuna Hills, Panjagutta, Hyderabad, 500082 GSTIN/UIN : 36AABTT3573G1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
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	Despatched through	Destination	
	Terms of Delivery		

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 Components 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
						9 % 35,640.00
						9 % 35,640.00
Total						Rs 4,67,280.00

Output CGST 9%
Output SGST 9%

IFHE

Bills Verified & Processed for Payment

By: 31/03/21

For: Hopless Uplos/ev

Ch. No: 20250

By: 31/03/21

Amount Chargeable (in words)

INR Four Lakh Sixty Seven Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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.

Company's Bank Details

Bank Name : Icici Bank A/c- OD

A/c No. : 000805015036

Branch & IFS Code : Khairatabad & ICIC0000000

for Green Aqua Enviro Projects Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

5. Water bodies & distribution System.



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	12	Nos
3	Service All blowers with std. spares only - Bearings, oil seals, Gasket, oil	12	IS
9	MCC Panel and Energy Meter	1	Lot
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	1	Lot
24	Cleaning of Tanks in STP - Prior to commissioning upgraded STP		

Annexure - 3

2	Air blowers	12	Nos
a	Service All blowers with std. spares only - Bearings, oil seals, Gasket, oil	12	Lot
9	MCC Panel and Energy Meter	1	Lot
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	1	Lot
24	Cleaning of Tanks in STP - Prior to commissioning upgraded STP		

Request to certify the above service works for billing.

Thanking you

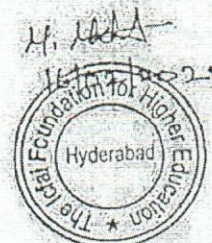
For Green Aqua Enviro projects Pvt. Ltd

B.Srinivas Reddy
Technical Head



All the above mention works were
carried out satisfactory as per
the work order.

P. V. Reddy
16/02/2021
107-Enr1



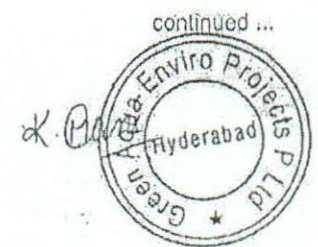
5- water bodies & distribution system

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: 36AAF6G6937L1Z3 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)
Consignee ICFAI FOUNDATION FOR HIGHER EDUCATION Plot No.52, Nagarjuna Hills, Panjagutta, Hyderabad. 500082 GSTIN/UIN : 36AABTT3573G1ZC State Name : Telangana, Code : 36		Buyer's Order No. 2019-20/188	Dated 30-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
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		Terms of Delivery	

SI 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.0.6mx0.6mx1.5m 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

IFHE	
Bills Verified & Processed for Payment	
By: FALONY	Date: 04/1/21
Payment Vrd	
Co. No.	Amr
Verified by: [Signature]	Di: [Signature]



This is a Computer Generated Invoice

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