

Biomedical waste Bill



REGISTRAR
Registrar
Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No..... *vels hospital*

Date : *12/3/24* Time : *11.40 am*

No. of Bags Yellow..... *38* Red..... *43* Blue..... *7*
94 kg *86 kg* *18 kg*

Puncture Proof Contains..... *11* *24 kg*

Q. S. S.
HCE

Q. S. S.
RESISL

[Signature]

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Scanr

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No. Vels hospital

Date : 8/3/24 Time : 2pm

No. of Bags Yellow 4A 16 kg Red 40 88 kg Blue 13 21 kg

Puncture Proof Contains 13 32,500 kg

Prus
HCE

RESISL

[Signature]

REGISTRAR
Registrar

Scanr

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No..... Vels hospital.....

Date :..... 5/3/24..... Time :..... 10.30 am.....

No. of Bags Yellow..... (62) 128kg..... Red..... (55) 109kg..... Blue..... (9) 17kg.....

Puncture Proof Contains..... (6) 14.500 kg.....

Raj
HCE

RESISL

[Signature]

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Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Scanr

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No. *vls hospital*

Date : *2/4/20* Time : *10-30 am*

No. of Bags Yellow *(5) 113 kg* .. Red *(47) 98 kg* .. Blue *(9) 16 kg* ..

Puncture Proof Contains *(5) 13 kg*

[Signature]
HCE

[Signature]
RES

Scanr

REGISTRAR
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Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

E SUSTAINABILITY IWM SOLUTIONS LTD.-BM

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No..... *Vels hospital*

Date :..... *30/3/24* Time :..... *11am*

No. of Bags Yellow..... *(44) 106kg* Red..... *(39) 96kg* Blue..... *(15) 27.500kg*

Puncture Proof Contains..... *(11) 24.700kg*

Raj
HCE

Coit
RESISI

[Signature]

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Scanr

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No. VELS HOSPITAL

Date : 07/3/24 Time : 11 am

No. of Bags Yellow (22) 59 kg Red (21) 48 kg Blue (9) 15.500 kg

Puncture Proof Contains (4) 7.500 kg

Dini
HCE

Coity
RESISL

[Signature]

REGISTRAR
Registrar

Scanr

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

RE SUSTAINABILITY IWM SOLUTIONS LTD.-BMW

Gummidipoondi - 601201.

MANIFEST : BIO-MEDICAL WASTES

RESISL Regn. No..... VELS HOSPITAL

Date : 24/3/24 Time : 12pm

No. of Bags Yellow..... (47) 88kg Red..... (38) 76kg Blue..... (11) 23kg

Puncture Proof Contains..... (9) 21.506kg

Periya
HCE

Signature Not Verified

Carit
RESISL

Digitally Signed by: PERIYA
GOUNDER SARAVANAN
Date: 15-May-2024 05:02:16 PM

REGISTRAR
Registrar

Scanr

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

E-Waste Bill



REGISTRAR
Registrar
Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

| VELS UNIVERSITY - STORES | | | | |
|---|-----------------------|-----------------|------------|-----------------|
| SCRAP MATERIALS DISPOSAL DETAILS ON 29.04.2021 | | | | |
| S.NO | PARTICULARS | WEIGHT kg | RATE | AMOUNT |
| 1 | Iron | 109.500 | 26.00 | 2847.00 |
| 2 | Note | 663.150 | 18.00 | 11936.70 |
| 3 | Hard disk | 11.000 | 50.00 | 550.00 |
| 4 | SMPS | 20.000 | 25.00 | 500.00 |
| 5 | Colour | 38.700 | 8.00 | 309.60 |
| 6 | Lcd Monitor | 19.000 | 100.00 | 1900.00 |
| 7 | Aluminium | 11.950 | 120.00 | 1434.00 |
| 8 | Mother Board | 2.050 | 275.00 | 563.75 |
| 9 | Mother Board Damedged | 0.750 | 150.00 | 112.50 |
| 10 | Key Board | 25.200 | 10.00 | 252.00 |
| 11 | Black Plastic | 23.850 | 5.00 | 119.25 |
| 12 | Copper | 17.100 | 500.00 | 8550.00 |
| 13 | Brass | 17.050 | 330.00 | 5626.50 |
| 14 | White | 146.150 | 16.00 | 2338.40 |
| 15 | P.V.C.Pipe | 12.750 | 28.00 | 357.00 |
| 16 | Carton box | 67.300 | 17.00 | 1144.10 |
| 17 | P.P | 24.100 | 8.00 | 192.80 |
| 18 | Cable Big | 6.600 | 50.00 | 330.00 |
| 19 | Small Cable | 10.150 | 40.00 | 406.00 |
| 20 | Plastic Chair | 4.450 | 20.00 | 89.00 |
| | | 1230.800 | | 39558.60 |
| | | | | 41.40 |
| | TOTAL | | | 39600.00 |
| Rs. Thirty nine thousand six hundred only. | | | | |
| Date.29.04.2021 Gate passNo.5899 | | | | |
| COMMITTEE | | | | |
| 1.Administrative Director - Gunasekaran.P | | | | |
| 2.Admin Officer - Babu | | | | |
| 3.System Engineer - Gopalakrish | | | | |
| 4.Stores - Y.S.Pradeep Kumar | | | | |
| John Metals | | S.Velusamy | | |
| 37.Vinayagapuram 7th st., | | | | |
| A.G.S.Colony. | | Mob | 9952972878 | |
| Chennai - 600 042. | | | | |

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

VELS UNIVERSITY - STORES

SCRAP MATERIALS DISPOSAL DETAILS ON 28.04.2021

| S.NO | PARTICULARS | WEIGHT kg | RATE | AMOUNT |
|------|-----------------------|----------------|--------|-----------------|
| 1 | Iron | 410.850 | 26.00 | 10682.10 |
| 2 | Ups | 214.750 | 30.00 | 6442.50 |
| 3 | Hard disk | 62.000 | 50.00 | 3100.00 |
| 4 | SMPS | 36.000 | 25.00 | 900.00 |
| 5 | CRT Monitor | 36.000 | 150.00 | 5400.00 |
| 6 | Lcd Monitor | 38.000 | 100.00 | 3800.00 |
| 7 | Aluminium | 5.100 | 100.00 | 510.00 |
| 8 | Mother Board | 10.250 | 275.00 | 2818.75 |
| 9 | Mother Board Damedged | 21.450 | 150.00 | 3217.50 |
| 10 | Key Board | 85.000 | 10.00 | 850.00 |
| 11 | Block Plastic | 57.150 | 3.00 | 171.45 |
| | TOTAL | 976.550 | | 37892.30 |
| | | | | 7.70 |
| | | | | 37900.00 |

Rs. Thirty sevan thousand nine hundred only.

Date.28.04.2021 Gate passNo.5898

COMMITTEE

- 1.Administrative Director - Gunasekaran.P
- 2.Admin Officer - Babu
- 3.System Engineer - Gopalakrish
- 4.Stores - Y.S.Pradeep Kumar

John Metals

S.Velusamy

37.Vinayagapuram 7th st.,

A.G.S.Colony.

Chennai - 600 042.

Mob 9952972878

P. S. Velusamy
STORES

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

VELS UNIVERSITY - STORES

SCRAP COMPUTER ACCESSORIES MATERIALS DISPOSAL DETAILS ON 11.09.2023

| S.NO | PARTICULARS | WEIGHT kg | RATE | AMOUNT |
|------|-------------------|-----------|--------|-----------------|
| 1 | Monitor & E waste | 1782 | 40.00 | 71272.00 |
| 2 | Cabel | 111 | 40.00 | 4440.00 |
| 3 | Harddisk | 31 | 50.00 | 1550.00 |
| 4 | Cartridge | 200 | 5.00 | 1000.00 |
| 5 | CRT Monitor | 1 | 100.00 | 100.00 |
| 6 | Mother Board | 78 | 150.00 | 11745.00 |
| 7 | Key Board | 230 | 10.00 | 2300.00 |
| 8 | Mouse | 59 | 10.00 | 590.00 |
| | | 2492 | | 92997.00 |
| | | | | 3.00 |
| | | | | 93000.00 |

Rs.Nintythree thousand only.

COMMITTEE

- 1.Residential Director - Gunasekaran
- 2.Admin Officer - Vaidyanathan
- 4.Admin Officer - Babu
- 5.Stores - Y.S.Pradeep Kumar

P. [Signature]
11/9/23
S. Vaidyanathan
11/9/23
[Signature]
11.9.23

Date.11.09.23 Gate passNo.7101

Sakthivel

Green Era Recyclers

37,Sivanantha Industrial complex

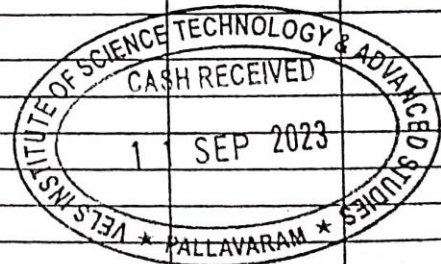
Luna Nagar

Thadagam Main Road, Edayar palayam,

Coimbatore. 641025

Mob 8015656076

[Signature]
13/9/23



Certificate no.: GER2324061

Authorisation no.: 01/EWM

Date: 11-10-2023

Certificate of E-waste Recycling

This is to certify that 2492 KG of E-waste collected from

Vels University, Chennai

dated on 11-09-2023 against manifest number D.C.No-7101 has been

recycled in an environmentally friendly manner.

We thank you for your efforts in contributing towards clean & green environment.

Your next due date for disposal Jan 2024

GreenEra

RECYCLERS

Aspire · Elate · Recycle

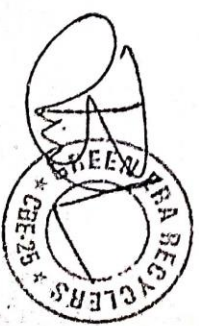
+91 8300223526 / +91 9361328436

No 37, Sivananrtha Industrial Complex, Dr. MS Udayamurthy Nagar,
Thadagam Road, Edayarpalayam, Coimbatore - 641025

info@thegreenera.in

thegreenera.in

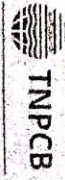
Note: As per CPCB Guidelines, the E-waste materials shall not be stored more than 180 days & should be disposed off to the PCB authorized E-waste Handler.



For Green Era Recyclers

REGISTRAR
Registrar
Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Green Era Recyclers is
authorised by



TNPCCB
National Institute of Advanced Control Systems

Sewage Treatment Plant Bills



REGISTRAR
Registrar

**Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.**

PO 73/20-21



HAYMAN

ENVIROMENTAL ENGINEERING PRIVATE LIMITED

Excellence we repeat – which is not an act but habit

Registered Office:

First Floor A, Sree Kumaran Silver Park, Perundural main road,
Opp AET school, Vallipurathanpalayam Post,
Erode - 638 112.Tamilnadu
Mobile: +91 94430-10794
Email : haymaninternational@gmail.com, www.hayman.in
GST No. : 33AADCH9320C1Z2

INVOICE

Inv No: 133/2021 - 2022

Date : 20.07.2021

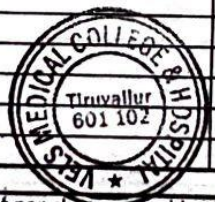
VELS MEDICAL COLLEGE & HOSPITAL
No. 12/123, Periyapalayam Road,
Velan Nagar, Manjakaranai Village
Uthukottai Taluk, Tiruvallur District - 601 102

Delivery at
VELS MEDICAL COLLEGE & HOSPITAL
Uthukottai Taluk, Tiruvallur District - 601 102
Transport mode : By Road
9489751820

PO : VMCH/P.O/73/2020-2021 Dated : 27-07-2021

PAYMENT SCHEDULE:
65% Advance , 30% Supply of Materials
5% against Commissioning.

| S.No | Item Description | HSN Code | Qty | Unit | Unit Price | Total |
|----------------------------|---|----------|-----|------|--------------|---------------------|
| | | | | | Rs. P | Rs. P |
| 1 | Supply of Primary treatment Plant, Secondary Treatment Plant (MBBR technology)& Ultra Filtration unit for toilet flushing 125 M3/day with all accessories | 84212190 | 1 | Nos | 25,42,373.00 | 25,42,373.00 |
| Total Taxable Value | | | | | | 25,42,373.00 |
| CGST @9% | | | | | | 2,28,813.57 |
| SGST @9% | | | | | | 2,28,813.57 |
| Round off | | | | | | (0.14) |
| GST Total | | | | | | 30,00,000.00 |



(Rupees thirty lacs only)

Payment by demand draft at Erode/At par cheque payable at all Branches/RTGS

Terms and Conditions

Freight : Included

CRN No..... 1133/21
Dept.....
Store : V. J. 25/09/21

Account Name : Hayman Environmental Engineering Private Limited
Account No : 36071676728
Ifsc Code : SBIN0012779
Bank Name : State Bank of India
Branch : URC Nagae - Erode

VELS MEDICAL COLLEGE & HOSPITAL
TIRUVALLUR

For HAYMAN ENVIRONMENTAL ENGINEERING PRIVATE LIMITED



Authorized Signatory

REGISTRAR
Registrar

Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Disciplined

Invoice



Global Care Enviro System

18, Pillayar Koil St, Jain Nagar,
Ayappakkam, Chennai - 77,
91-44-26820615. Mob: 094441 29817,
Email: globalcareenvirosystem@gmail.com
Web : www.thesewagetreatmentplant.com

Our TIN : 33321348652,
CST No : 987830 / 068.
GSTIN : 33APPPA3720H1Z9
Bill. No. : 030 - 2022 FY

Client Address :
**VELS MEDICAL COLLEGE AND
HOSPITAL,**
Velan Nagar, 12/123,
Periyapalayam Road, Manjankaranai Village,
Uthukottai Taluk, Chennai - 601 102.

Invoice Date : 20/03/2023
Order No : VELS - 220312/2022-2023.
Order Date : 21 / 12 / 2022
GSTIN : 33AAATV9804F2ZG

| S.No | HSN SAC | Description | Qty | Unit Rs. | Rate / Unit. |
|------|----------|---|--------|----------|--------------------|
| 01. | 84212190 | Industrial Pollution Control Works - Sewage Treatment plant works | | | |
| | | A. 250 KLD main STP Erection and Commissioning with necessary accessories with your existing equipment | | | |
| | | Raw seed Bio Culture | 75 Kg | | |
| | | Supporting Media | 100 Kg | | |
| | | Booster Media | 26 Kg | | |
| | | | | | 1,35,000.00 |
| | | B. Plant Trial Running - Commissioning | | | |
| | | | | | 30,000.00 |
| | | C. Annual Maintenance Cost | | | |
| | | | | | 28,800.00 |
| | | Total | | | 1,93,800.00 |
| | | SGST@ 9% | | 17,442/- | 17,442.00 |
| | | CGST@9% | | 17,442/- | 17,442.00 |
| | | Total | | | 2,28,684.00 |



*STP Erection and Commissioning
and Trial Run work completed
and payment Certified for (A) + (B) + Tax = 1,94,700/-*

(Rupees: Two Lakh Twenty Eight thousand Six Hundred and Eighty Four only)

*Payment hold for (C) and we can release
after six months from this invoice date*

*M.P. 11.04.23
J.P. Raj
(Manager)*

For Global Care Enviro System

[Signature]

Invoice

| | |
|---|---|
|  <p>Global Care Enviro System 18, Pillayar Koil St, Jain Nagar, Ayappakkam, Chennai - 77, 91-44-26820615. Mob: 094441 29817, Email: globalcareenvirosystem@gmail.com Web : www.thesewagetreatmentplant.com</p> <p>Our TIN : 33321348652, CST No : 987830 / 068. GSTIN : 33APPPA3720H1Z9 Bill. No. : 010 - 2023 FY</p> | <p>Client Address : VELS MEDICAL COLLEGE AND HOSPITAL, Velan Nagar, 12/123, Periyapalayam Road, Manjinankaranai Village, Uthukottai Taluk, Chennai - 601 102.</p> <p>Invoice Date : 11/12/2023 Order No : VELS - 230173/2023-2024. Order Date : 12 Aug 2023 GSTIN : 33AAATV9804F2ZG</p> |
|---|---|

| S.No | HSN SAC | Description | Qty | Unit Rs. | Rate / Unit. |
|--|----------|---|--------|--|---|
| 01. | 84836090 | Industrial Pollution Control Works - Effluent Treatment plant works Supply, Erection and Commissioning of 50 KLD Effluent Treatment plant for laundry Effluent Waste water - Hospital | 1 Unit | 2,85,000/- | 2,85,000.00 |
| Total SGST@ 9% CGST@9% Round off | | | | 2,85,000/- 25,650/- 25,650/- 0.00 | 2,85,000.00 25,650.00 25,650.00 0.00 |
| Total | | | | | 3,36,300.00 |
| (Rupees: Three Lakh Thirty Six Thousand and Three Hundred Only only) | | | | | |

50 KLD Laundry ETP Commissioning work completed
12/12/2023
V.P. Das (sum)



For Global Care Enviro System

J. Ahi

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Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

PO - 230140

Invoice




Global Care Enviro System

18, Pillayar Koil St, Jain Nagar,
Ayappakkam, Chennai - 77,
91-44-26820615. Mob: 094441 29817,
Email: globalcareenvirosystem@gmail.com
Web : www.thesewagetreatmentplant.com

Our TIN : 33321348652,
CST No : 987830 / 068.
GSTIN : 33APPPA3720H1Z9
Bill. No. : 001 - 2024 FY

Client Address :
VELS MEDICAL COLLEGE AND HOSPITAL,
Velan Nagar, 12/123,
Periyapalayam Road, Manjinankaranai Village,
Uthukottai Taluk, Chennai - 601 102.

Invoice Date : 01/04/2024
Order No : VELS - 230140/2023-2024.
Order Date : 15 Jul 2023
GSTIN : 33AAATV9804F2ZG

| S.No | HSN SAC | Description | Qty | Unit Rs. | Rate / Unit. |
|---|----------|---|-----------|------------|--------------------|
| 01. | 84836090 | Industrial Pollution Control Works - Effluent Treatment plant works Supply, Erection and Commissioning of 20 KLD Effluent Treatment plant for Bio Medical Waste water - Hospital | 1 Unit | 2,00,000/- | 2,00,000.00 |
| <p>20 KLD - Bio ETP work & start up work completed V.P. Nagar Chennai</p>  | | | Total | 2,00,000/- | 2,00,000.00 |
| | | | SGST@9% | 18,000/- | 18,000.00 |
| | | | CGST@9% | 18,000/- | 18,000.00 |
| | | | Round off | | 0.00 |
| Total | | | | | 2,36,000.00 |
| (Rupees: Two Lakh and Thirty Six Thousand Only only) | | | | | |

GRN No. - 4261/24
Dept. - Maintenance
Store : V. Nagar (24)
VELS MEDICAL COLLEGE & HOSPITAL
TIRUVALLUR

For Global Care Enviro System

REGISTRAR
Registrar
Vels Institute of Science, Technology & Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL

Approval for Payment Against IM/PO

From Store Bills Submitted to Purchase Department On

| SUPPLIER NAME | PO.NO | PO AMOUNT | BILL. NO | BILL. AMOUNT | GRN NO.DATE | DEPT |
|------------------------------|-------|-----------|----------|--------------|---------------|------|
| Global care Enviso System | 294 | 135700/- | 7 | 135700/- | Oct-23 321 | STP |
| | | | | | | |

Accounts :

| | | |
|----------------|------------------|---------------------|
| Advance made : | Balance to pay : | Accounts Signature: |
|----------------|------------------|---------------------|

| CHECK LIST | Sl.no | Description | Dept | Authorise | Signature |
|------------|-------|--------------------------|--------------|-----------|-----------|
| | 1 | Invoice | Store & Home | } | } |
| | 2 | Delivery Chellan | " | | |
| | 3 | Goods Receive Note | " | | |
| | 4 | Quality Check | STP Superi | Jeevan | — |
| | 5 | Purchase Order | | | |
| | 6 | Approval sheet | | | |
| | 7 | Quotation | | | |
| | 8 | I/M / Letter/ERP request | | | |
| | 9 | Last Purchase Order | | | |

Signature of Stores
Incharge

S. [Signature]
09/10/23

Signature of Purchase
Incharge

[Signature]

Signature of AO

[Signature]


TO pay - 67379/-

Signature of Principal

[Signature]

REGISTRAR
Registrar
Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

Invoice

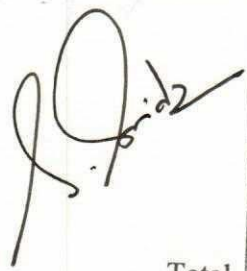
| | |
|---|--|
|  <p>Global Care Enviro System 18, Pillayar Koil St, Jain Nagar, Ayappakkam, Chennai - 77, 91-44-26822317. Mob: 094441 29817, Email: globalcareenvirosystem@gmail.com Web : www.thesewagetreatmentplant.com</p> <p>Our TIN : 33321348652, CST No : 987830 / 068. GSTIN : 33APPPA3720H1Z9 Bill. No. : 007 - 2023 FY.</p> | Client Address : Sri Venkateswara Dental College & Hospital, Thalambur, Chennai. |
| | Invoice Date : 26 / 09 / 2023 Delivery Date : 26 / 09 / 2023 GSTIN : 33AAATV9804F1ZH. PO Number : SVDCH-PUR/Sep/23-24/00294 PO Date : 12.09.2023 |

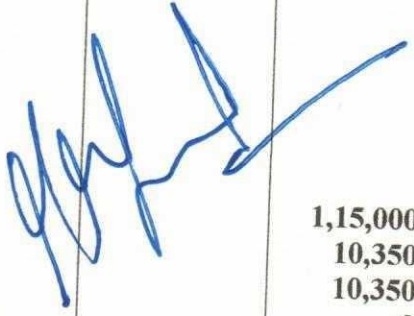
| S.No | HSN SAC | Description | Qty | Unit Rs. | Rate / Unit. |
|--|----------|---|---------|-------------|---|
| 01. | 84139190 | Industrial Pollution Control Works for Sewage Treatment Plant unit STP PLANT SERVICE (MECHANICAL WORK: 1. BIO MASS RAW SEED 2. SETTLING MECHANISM 3. VALVES AND FITTING 4. FILTER MEDIA IN PSF 5. FILTER MEDIA IN ACF 6. SERVICE ALL THE PUMPS AND BLOWERS) | 01 unit | 1,15,000.00 | 1,15,000.00 |
| Total CGST@ 9% SGST@ 9% Round off | | | | | 1,15,000.00 10,350.00 10,350.00 0.00 |
| Total | | | | | 1,35,700.00 |
| (Rupees: One Lakh Thirty Five Thousand and Seven Hundred only) | | | | | |


 SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL
 STORES
 09/10/23


 GLOBAL CARE ENVIRO SYSTEM
 Chennai
 600 077


 SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL
 SECURITY
 26/9/23





SVDCH-GRN/Oct/23-24/00326

For Global Care Enviro System



Delivery challan



Global Care Enviro System

18, Pillayar Koil St, Jain Nagar,
Ayappakkam, Chennai - 77,
91-44-26822317. Mob: 094441 29817,
Email: globalcareenvirosystem@gmail.com
Web : www.thesewagetreatmentplant.com

Our TIN : 33321348652,
CST No : 987830 / 068.
GSTIN : 33APPPA3720H1Z9
No. : 070.

Client Address :
Sri Venkateswara Dental College & Hospital,
Thalambur,
Chennai.

Delivery Date : 26 / 09 / 2023
GSTIN : 33AAATV9804F1ZH.
PO Number : SVDCH-PUR/Sep/23-24/00294
PO Date : 12.09.2023

| S.No | Description | Qty | Remarks |
|------|---|-------|---------|
| 01. | Industrial Pollution Control Works – Sewage Treatment Plant. | | |
| | 01. 1 ½" Peppals | 4 CFT | NRTN |
| | 02. 1" Peppals | 2 CFT | NRTN |
| | 03. ¾" Peppals | 4 CFT | NRTN |
| | 04. 3/8" Silex | 2 CFT | NRTN |
| | 05. Fine Silex | 2 CFT | NRTN |
| | 06. Activated Carbon | 50 Kg | NRTN |
| | 07. Dia 300 X 1.2 m Feed Well Drum | 1 No | NRTN |
| | 08. Welding Machine | 1 No | RTN |
| | 09. Tools Bag | 1 No | RTN |
| | 10. Drilling Machine | 1 No | RTN |
| | 11. Screw Machine | 1 No | RTN |
| | 12. Cutting Machine | 1 No | RTN |
| | 13. Working Material | 1 lot | RTN |



Handwritten signature of the client representative.

For Global Care Enviro System

Handwritten signature of the Global Care Enviro System representative.

Handwritten signature of the Registrar.

REGISTRAR
Registrar

**Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.**

PURCHASE ORDER

Supplier Details :

M/s CLOBAL CARE ENVIRO SYSTEM
 NO:18,PILLAYAR KOIL STREET,AYAPPAKKAM,CHENNAI - 600077
 Supplier Reference No. : 00404
 Quotation Received on : 12-Sep-2023
 Contact Person :
 Mail :

P.O. No. : **SVDCH-PUR/Sep/23-24/00294**
 GST No. : **33AAATV9804F1ZH**
 Date : 12-Sep-2023
 Invoice To : Sri Venkateswara Dental College & Hospital, Thalambur
 Delivery At : Chennai

| Sl No | Description | Qty | Unit | Price /Unit [Rs.] | Discount /Unit[%] | Tax /Unit [%] | Extra Charges | Total Price [Rs.] |
|------------------------------|---|------|------|-------------------|-------------------|---------------|---------------|-------------------|
| 1 | STP PLANT SERVICE (MECHANICAL WORK: 1. BIO MASS RAW SEED 2. SETTLING MECHANISM 3. VALVES AND FITTING 4. FILTER MEDIA IN PSF 5. FILTER MEDIA IN ACF 6.SERVICE ALL THE PUMPS AND BLOWERS) | 1.00 | Nos | 115000.00 | 0.00 | 18.00 | 0 | 135,700.00 |
| Gross Total | | | | | | | | 135,700.00 |
| Total Purchase Amount | | | | | | | | 135,700.00 |

Terms and Conditions:

| | |
|---------------|--|
| Purchase | IMMEDIATE |
| Payment terms | 50% ADVANCE BALANCE 50% AFTER COMPLETION OF WORK |
| P.O. Note | FOR STP PLANT SERVICE WORK |

Purchase Order Generated By: Shakila V

Acknowledged By

Sri Venkateswara Dental College & Hospital, Thalambur

Supplier Seal,Signature & Date

Authorised Signature & Date

COPY TO:

Disclaimer : This is computer generated purchase order and hence no signature is required.


REGISTRAR
Registrar

**Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.**

Accounts

PURCHASE ORDER

Supplier Details :

M/s CLOBAL CARE ENVIRO SYSTEM
NO:18,PILLAYAR KOIL STREET,AYAPPAKKAM,CHENNAI
- 600077

Supplier Reference No. : 00404
Quotation Received on : 12-Sep-2023

Contact Person :
Mail :

P.O. No. : **SVDCH-PUR/Sep/23-24/00294**

GST No. : **33AAATV9804F1ZH**

Date : 12-Sep-2023

Invoice : Sri Venkateswara Dental College &
Hospital, Thalambur

Delivery : Chennai
At

| SI No | Description | Qty Unit | Price /Unit [Rs.] | Discount /Unit[%] | Tax /Unit [%] | Extra Charges | Total Price [Rs.] |
|------------------------------|---|----------|-------------------|-------------------|---------------|---------------|-------------------|
| 1 | STP PLANT SERVICE (MECHANICAL WORK: 1. BIO MASS RAW SEED 2. SETTLING MECHANISM 3. VALVES AND FITTING 4. FILTER MEDIA IN PSF 5. FILTER MEDIA IN ACF 6.SERVICE ALL THE PUMPS AND BLOWERS) | 1.00 Nos | 115000.00 | 0.00 | 18.00 | 0 | 135,700.00 |
| Gross Total | | | | | | | 135,700.00 |
| Total Purchase Amount | | | | | | | 135,700.00 |

Terms and Conditions:

Purchase IMMEDIATE
Payment terms 50% ADVANCE BALANCE 50% AFTER COMPLETION OF WORK
P.O. Note FOR STP PLANT SERVICE WORK

Purchase Order Generated By: Shakila V

Acknowledged By

Supplier Seal, Signature & Date

COPY TO:

Disclaimer : This is computer generated purchase order and hence no signature is required.

Amt : 135700

copy. adv : 67850.

*Urgent balance
Kindly pay 50%
immediately*

Sri Venkateswara Dental College & Hospital,
Thalambur

Authorized Signature & Date



REGISTRAR
Registrar

**Vels Institute of Science, Technology
& Advanced Studies (VISTAS)**
Pallavaram, Chennai - 600 117.



SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL

THALAMBUR

PURCHASE APPROVAL FORM

Date : 10.08

1.Details of Supplier

Supplier Name : **M/s. GLOBAL CARE ENVIRO SYSTEM**

Address : **No:18,Pillayar koil street,Ayappakkam,
Chennai – 600 077**

2.Product : **STP PLANT SERVICE – 1 NO**

3. Total Price : **Rs.1,35,700.00**

4. Department : **MAINTENANCE (SVDCH-PR/AUG/23-24/00**

5. Mode of Payment and Delivery

Delivery / Labour Charges : **2 weeks from date of PO / Free**

Lead time for Payment : **50% ADVANCE BALANCE 50% AFTER COMPLETION**

Warranty : **One Year**

V. Shauli
Purchase In charge

[Signature]
11/8/23
Administrative Officer

[Signature]
Princip

*FOR STP PLANT
EQUIPMENT MECHANICAL
SERVICE WORK WITH
BLOWER
SERVICE.*

AGM
[Signature]
12-8-2023

One more work.
[Signature]
Pro Ct