

AJANTHA HARDWARE STORES

41 SEMBUDOSS STREET CHENNAI 600 001

Ph :25223335 25226374 25230489
Email: ajanthapvc@gmail.com

GSTIN:33AAAF1080E1Z9

VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCE STUDIES (VISTAS) VELAN NAGAR, P V VAITHYALINGAM PALLAVARAM CHENNAI , PIN-600117
Ph:9962506215 / 22662513 / 9962506221
GSTIN:33AAATV9804F1Z11

GST INVOICE

No. : IRJ06483

Date : 18.03.2019

Your Ref: VELS/PUT/Mar/18-19/01267, Date: 12.03.19

Our Challan No:

DESPATCHED THROUGH: SRS LORRY

S.No	DESCRIPTION	HSN	LEN	QTY	UM	RATE	GST%	AMOUNT
1	160mm 6 kg PVC Pipes - FX	3917	72.5	435	MTR	420.90	18	183091.50
2	110 mm SWR Door Bend - FX	3917		30	NOS	78.40	18	2352.00
3	110 mm SWR Bend 45* (Shoe) FX	3917		30	NOS	45.60	18	1368.00
4	P & F / Delivery Charges			1	NOS	2501.00	18	2501.00

DESPATCHED

ON 18-3-19

②

AJANTHA HARDWARE STORES
REGD. GODOWN
No.6, CHOKANATHAR STREET,
KARTHIKEYAN NAGAR,
MADURAVOYAL,
CHENNAI - 600 095.

# 4	E & OE	72.50	496.0	189312.50
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Rupees Two Lakh Eighteen Thousand Nine Hundred and Eighty Only

Discount 3736.23

CGST(9%) 16701.86

SGST(9%) 16701.86

Delivery Address :

VELAN NAGAR,
P V VAITHYALINGAM ROAD
PALLAVARAM CHENNAI 600117
9962506215 / 22662513 / 9962506221

Round off 0.00

Total Value 218980.0

HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
	2501.00	9	225.09	9	225.09		
3917	183075.27	9	16476.77	9	16476.77		
Total	185576.27		16701.86		16701.86		

Bank Details :

Union Bank of India, Chennai Main Branch,
A/C No.332604010911132, IFSC Code: UBIN 0533262

For AJANTHA HARDWARE STORES

Goods once sold cannot be taken back or exchanged

VISTAS BORE WELL WATER YIELD IN LITRES [APRIL 2023- APRIL 2024]

S.No	Location	Borewell	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24
1	Main sump	Borewell	2676000	2650000	1353000	1762000	2397000	2535000	2388000	2011000	2012000	1742000	2362000	2522000	2389000
2	Power house	Borewell	1235000	1390000	993000	1241000	1539000	1594000	1475000	1087000	1254000	1030000	1626000	1844000	1621000
3	Swimming pool entrance	Borewell	584200	492500	481000	512000	528000	498000	485000	479000	515000	524000	533000	558000	375000
4	Pearl Hostel	Borewell	1080320	1348620	1100000	1430000	1500000	1600000	1800000	1440000	1225000	1364000	1653000	1023000	1224000
5	Behind Steve jobs block	Borewell	428000	420000	435000	422000	434000	440000	1550000	600000	800000	1160000	435000	480000	6480000
6	Oberoi block	Borewell	2316000	2475000	1720000	2284000	2942000	2936000	2915000	2922000	2818000	2480000	2750000	2604000	2160000
7	Behind Guest house	Borewell	540000	648000	648000	720000	864000	936000	792000	720000	730000	759500	812000	910000	520000
8	Emerald hostel	Borewell	1280000	1625000	9750000	904999	1434000	1408000	1258000	1169000	1264000	817000	1397000	1296000	1807000
9	Edison block	Borewell	323000	312000	324000	344000	324000	480000	360000	360000	400000	372000	348000	450000	450000
10	Dr.Ambedkar block	Borewell	1203840	1000000	1923240	1988000	2054000	1753000	1660000	1543000	1620000	1255000	1392000	1302000	1392000
	Total		11666360	12361120	8727240	1607999	4016000	4180000	4683000	2331000	2638000	1503500	3308000	2989000	8418000



REGISTRAR
Registrar

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



WORK ORDER

Supplier Details:		P.O. No. : VELS-PUR/Apr/19-20/00038
M/s SREE AYYAN BOREWELL		Date : 09-Apr-2019
No.12,Annipesent Street,V.O.C.Nagar,Pammal,Chennai -75		Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Phone: 9092235242		Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
Supplier Reference No :Quote		
Quotation Received :09-Apr-2019		
Contact Person :		
Mail :		

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	101 to 200 Drilling charges	09-Apr-2019	100.00	Feet	90.00	0.00	0.00	0.00	9000.00
2	1to100 drilling charges	09-Apr-2019	100.00	Feet	80.00	0.00	0.00	0.00	8000.00
3	201 to 300 Drilling Charges	09-Apr-2019	100.00	Feet	100.00	0.00	0.00	0.00	10000.00
4	301 to 400 Drilling charges	09-Apr-2019	100.00	Feet	130.00	0.00	0.00	0.00	13000.00
5	PVC Casing Pipe 6kg 10"	09-Apr-2019	20.00	Feet	500.00	0.00	0.00	0.00	10000.00
6	PVC Casing Pipe 6 kg 7"	09-Apr-2019	40.00	Feet	250.00	0.00	0.00	0.00	10000.00

Total Purchase Amount : 60,000.00

Terms and Conditions:	
Purchase Terms	Immediate
Payment Terms	100% Advance payment
P.O. Note	Net price For Maintenance Dept(Law Block)

Purchase Order Generated By: Kavitha G

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Supplier Seal, Signature &

Authorised Signature & Date

Bill no: xxx, 6 April 2019

Report Date: 23-Apr-2021

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

REGISTRAR
Registrar

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



SREE AYYAN BOREWELL

41/2" & 61/2" BOREWELL

19/5

DATE: 6.04.19

To,

VELS UNIVERSITY

PALLAVARAM,

CHENNAI - 600 044.

REGISTRAR
Registrar

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

1 - 100 - 80 = 8000,00

101 - 200 - 90 = 9000,00

201 - 300 - 100 = 10,000,00

301 - 400 - 130 = 13,000,00

10' Pipe 20 x 500 = 10,000,00

7' Pipe 40 x 250 = 10,000,00

Betta = ~~500,00~~

STORES

Y.S. PRADEEPKUMAR
VISTAS

Total -

~~60,500,00~~

TOTAL - 60,000,00

20/5/19
24/5/19
29/5/19
Pradeepkumar

(Pradeepkumar)
CND/Engg...

N. Chinnaian
(N. CHINNAIYAN)

(Pradeepkumar)
9962506227



VISTAS

Vels Institute of Science Technology and Advanced Studies
Pallavaram, Chennai – 600 117
Work Approval Form

Date: 02-04-19

1. Details of Supplier : **SREE AYYAN BOREWELL**
Supplier Name :
Address : No.12 Annipesent Street, V.O.C.Nagar, Pammal, Chennai -75.
Phone No & Mobile No. : 9092235242
E mail Id : -
2. Product : Borewell
3. Quantity Required : Approximate 350' to 450'
4. Total Price : Rs. 60000/- (Approximate)
5. Place of Utilization : Maintenance Dept(Law Block)
6. Request Date : 01-04-19
7. Mode of Payment and Delivery
Delivery : Immediate
Lead time for Payment : 100% Advance Payment

Note:

Prepared by *Chaitika* 02/4/19

[Signature]
Admin Manager.

[Signature]
Purchase Manager

Prepared by

Signed in
Registrar

As we prepared to do the bore laying work on Saturday (7.4.19). please release advance Rs. 25,000/- *[Signature]* 4.4.19.

[Signature]
REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY & ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai-600 117.



G.K.S. BORE WELL

Plumbing & Electrical Contractor Authorised Dealer for Ph. : 24438786
TEXMO Motor pumps, Panel, Starters & Reliance HDPE pipe 24438668
We undertake Rewinding and Servicing all types of Motor pumps 24430505
Address: # 32, Thiruvalluvar Salai, Thiruvanmiyur, Chennai-41 Cell : 93810 05921
Website: www.gkswatertechnologies.com E-mail : gksankar@vsnl.net FAX : 24401230

Customer VELS Medical College and Hospital, No: 12/123, Periyapalayam Road, Velan Nagar, Manjankaranal Village, Uttukottai Taluk - 601 102, Thiruvallur District		Date: 20-02-2024		
<i>Drilling of borewell with 12" - 7" PVC pipe erection for - 120 Feet Using DTH Special Rig</i>				
S.no	Particulars	Qty	Rate	Amount
1	Drilling o10" - 7" dia borewell Using Heavy air compressor labour charges minimum GL to 100 Ft	100 Ft	110.00	11000.00
2	Further drilling from 101 to 200 feet	20 Ft	120.00	2400.00
3	Supply & Erection of 10" PVC Grouting Pipe	20 Ft	520.00	10400.00
4	Supply & Erection of 7" PVC Casing Pipe	42 Ft	300.00	12600.00
5	Setting Charges Operator batta and other preparatory work per bore	1 Ls	500.00	500.00
6	Transport charges	0 set	500.00	0.00
			TOTAL	36900.00


For G.K.S. Borewell

NOTE

GST - Additional- 18%



G.K.S. BORE WELL

Plumbing & Electrical Contractor Authorised Dealer for Ph. : 24438786
TEXMO Motor pumps, Panel, Starters & Reliance HDPE pipe 24438668
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Website: www.gkswatertechnologies.com E-mail : gksankar@vsnl.net FAX : 24401230

Customer VELS Medical College and Hospital, No: 12/123, Periyapalayam Road, Velan Nagar, Manjankaranal Village, Uttukottai Taluk - 601 102, Thiruvallur District		Date: 20-02-2024		
<i>Drilling of borewell with 12" - 7" PVC pipe erection for - 120 Feet Using DTH Special Rig</i>				
S.no	Particulars	Qty	Rate	Amount
1	Drilling o10" - 7" dia borewell Using Heavy air compressor labour charges minimum GL to 100 Ft	100 Ft	110.00	11000.00
2	Further drilling from 101 to 200 feet	20 Ft	120.00	2400.00
3	Supply & Erection of 10" PVC Grouting Pipe	19 Ft	520.00	9880.00
4	Supply & Erection of 7" PVC Casing Pipe	47 Ft	300.00	14100.00
5	Setting Charges Operator batta and other preparatory work per bore	1 Ls	500.00	500.00
6	Transport charges	0 set	500.00	0.00
TOTAL				37880.00


For G.K.S. Borewell

NOTE

GST - Additional- 18%


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& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.**



EKDANT ENVIRO SERVICES (P) LIMITED

NABL Accredited & MoEF Recognised Laboratory
An ISO 9001 : 2015 and OHSAS (ISO 45001 : 2018) Certified Company

No. R7/1, AVK Tower, North Main Road, Anna Nagar West Extn. Chennai - 600 101.
Phone : 044 - 2615 3349. Mobile : 94444 11178 / 94449 71649
E-mail : ekdantlab@gmail.com / ekdantfinance19@gmail.com
Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/382/03	Report No. : 786/03
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177.	Report Date : 30.03.2023 Page: 1 of 2
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : Ladies Hostel 1 ,	Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Slightly Turbid Clear	-	-	-
2	pH value at 25°C	-	7.26	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	2.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	0.3	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	3088	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	1.0	-	-	IS:3025: P.17: 1984
8	Total Dissolved Solids	mg/l	1855	500	2000	IS 3025:P.16:1984

---End of Page1---



[Signature]
Authorized Signatory

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[Signature]

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

TEST REPORT – ADDITIONAL SHEET

Sample Ref No. : EESW/383/03

Report No. : 787/03
 Report Date : 30.03.2023
 Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	400	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	180	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	220	-	-	3500 – Mg B
12	Calcium as Ca	mg/l	72.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	53.0	30	100	3500 – Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	608	200	600	2320 B
16	Chlorides as Cl	mg/l	307	250	1000	4500 Cl B
17	Sulfates as SO ₄	mg/l	290	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	14.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	400	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

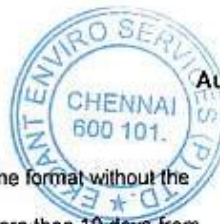
BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Alkalinity.

Ref. Decision Rule: EES/QSP/012

----End of Report----



[Handwritten Signature]

Authorized Signatory

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Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EESW/383/03	Report No. : 787/03
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177	Report Date : 30.03.2023 Page: 1 of 2
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : Ladies Hostel 2 ,	Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Clear Clear	- -	- -	-
2	pH value at 25°C	-	7.33	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	1.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	BLQ (LOQ=0.1)	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	2648	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	BLQ (LOQ=1.0)	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	1592	500	2000	IS 3025:P.16:1984

---End of Page1---



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

**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EES/W/383/03

Report No. : 787/03
Report Date : 30.03.2023
Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	400	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	180	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	220	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	72.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	53.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	608	200	600	2320 B
16	Chlorides as Cl	mg/l	307	250	1000	4500 Cl ⁻ B
17	Sulfates as SO ₄	mg/l	290	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	14.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	400	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Alkalinity.

Ref. Decision Rule: EES/QSP/012

---End of Report---



Authorized Signatory

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

**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EES/M/383/03

Report No. : 787/03

Report Date : 30.03.2023

Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	400	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	180	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	220	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	72.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	53.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	608	200	600	2320 B
16	Chlorides as Cl	mg/l	307	250	1000	4500 Cl ⁻ B
17	Sulfates as SO ₄	mg/l	290	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	14.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	400	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Alkalinity.

Ref. Decision Rule: EES/QSP/012

---End of Report---



Authorized Signatory

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Pallavaram, Chennai - 600 117.



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 No. R7/1, AVK Tower, North Main Road, Anna Nagar West Extn. Chennai - 600 101.
 Phone : 044 - 2615 3349. Mobile : 94444 11178 / 94449 71649
 E-mail : ekdantlab@gmail.com / ekdantfinance19@gmail.com
 Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/384/03				Report No. : 788/03		
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177				Report Date : 30.03.2023 Page: 1 of 2		
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : HCM				Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023		
Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Slightly Turbid Clear	- -	- -	-
2	pH value at 25°C	-	7.18	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	2.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	BLQ (LOQ=0.1)	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	1974	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	BLQ (LOQ=1.0)	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	1185	500	2000	IS 3025:P.16:1984

---End of Page1---



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**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EES/W/384/03

Report No. : 788/03
Report Date : 30.03.2023
Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	310	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	180	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	130	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	72.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	32.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	500	200	600	2320 B
16	Chlorides as Cl	mg/l	218	250	1000	4500 Cl ⁻ B
17	Sulfates as SO ₄	mg/l	180	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	11.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	310	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

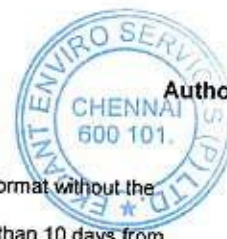
BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample complies with Permissible limits of drinking water specification as per IS 10500:2012 with respect to the above tests.

Ref. Decision Rule: EES/QSP/012

---End of Report---



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Phone : 044 - 2615 3349. Mobile : 94444 11178 / 94449 71649

E-mail : ekdantlab@gmail.com / ekdantfinance19@gmail.com

Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/385/03				Report No. : 789/03		
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177				Report Date : 30.03.2023 Page: 1 of 2		
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : Engineering Hostel ,				Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023		
Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Slightly Turbid Clear	- -	- -	-
2	pH value at 25°C	-	7.34	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	2.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	0.20	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	2216	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	1.0	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	1330	500	2000	IS 3025:P.16:1984

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**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EESW/385/03

Report No. : 789/03

Report Date : 30.03.2023

Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	330	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	210	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	120	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	84.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	29.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	520	200	600	2320 B
16	Chlorides as Cl	mg/l	280	250	1000	4500 Cl B
17	Sulfates as SO ₄	mg/l	210	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	0.04	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	13.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	330	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

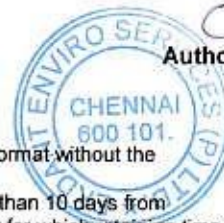
BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample complies with Permissible limits of drinking water specification as per IS 10500:2012 with respect to the above tests.

Ref. Decision Rule: EES/QSP/012

---End of Report---



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TEST REPORT

Sample Ref No. : EES/W/386/03				Report No. : 790/03		
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177				Report Date : 30.03.2023 Page: 1 of 2		
Sample Description : Water				Received On : 25.03.2023		
Sample Drawn By/ Date : Customer / 25.03.2023				Commenced On : 25.03.2023		
Customer's Reference : Letter Dated On 25.03.2023				Completed On : 30.03.2023		
Sample Mark : Bore water						
Sample Location : School of Law ,						
Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Slightly Turbid Clear	- -	- -	-
2	pH value at 25°C	-	7.51	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	2.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	0.60	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	3486	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	2.0	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	2091	500	2000	IS 3025:P.16:1984

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**TEST REPORT – ADDITIONAL SHEET**

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	130	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	60.0	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	70.0	-	-	3500 – Mg B
12	Calcium as Ca	mg/l	24.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	17.0	30	100	3500 – Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	736	200	600	2320 B
16	Chlorides as Cl	mg/l	386	250	1000	4500 Cl B
17	Sulfates as SO ₄	mg/l	741	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	0.06	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	36.0	-	-	IS 3025: P 35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	130	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification
** To be applicable only when water is chlorinated.
Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Dissolved solids, Total Alkalinity & Sulfates.
Ref. Decision Rule: EES/QSP/012

---End of Report---



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Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/387/03	Report No. : 791/03
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177	Report Date : 30.03.2023 Page: 1 of 2
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : Main sump,	Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Clear Clear	- -	- -	-
2	pH value at 25°C	-	7.62	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	1.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	BLQ (LOQ=0.1)	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	3692	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	BLQ (LOQ=1.0)	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	2216	500	2000	IS 3025:P.16:1984

---End of Page1---



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**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EES/W/387/03

Report No. : 791/03

Report Date : 30.03.2023

Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	220	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	80.0	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	140	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	32.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	34.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	758	200	600	2320 B
16	Chlorides as Cl	mg/l	680	250	1000	4500 Cl B
17	Sulfates as SO ₄	mg/l	390	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	30.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	220	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Dissolved solids & Total Alkalinity

Ref. Decision Rule: EES/QSP/012

---End of Report---



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TEST REPORT

Sample Ref No. : EES/W/388/03				Report No. : 792/03		
Issued To : M/s.Vels Institute of Science Technology and Advanced Studies (VISTAS), Velan Nagar, PV vaihiyalinkam Road, Pallavaram, Chennai – 600177				Report Date : 30.03.2023 Page: 1 of 2		
Sample Description : Water Sample Drawn By/ Date : Customer / 25.03.2023 Customer's Reference : Letter Dated On 25.03.2023 Sample Mark : Bore water Sample Location : MBA				Received On : 25.03.2023 Commenced On : 25.03.2023 Completed On : 30.03.2023		
Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Clear Clear	- -	- -	-
2	pH value at 25°C	-	7.69	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	3.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	0.80	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	3003	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	3.0	-	-	IS:3025: P. 17:1984
8	Total Dissolved Solids	mg/l	1802	500	2000	IS 3025:P.16:1984

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**TEST REPORT – ADDITIONAL SHEET**

Sample Ref No. : EES/W/388/03

Report No. : 792/03

Report Date : 30.03.2023

Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	306	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	150	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	156	-	-	3500 - Mg B
12	Calcium as Ca	mg/l	60.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	38.0	30	100	3500 - Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	620	200	600	2320 B
16	Chlorides as Cl	mg/l	602	250	1000	4500 Cl ⁻ B
17	Sulfates as SO ₄	mg/l	180	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	0.18	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	24.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	306	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample does not comply with Permissible limits of drinking water specification as per IS 10500:2012 with respect to Total Alkalinity.

Ref. Decision Rule: EES/QSP/012

---End of Report---



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VMCH CAMPUS – WATER QUALITY REPORT



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REF: BGLS/OCTOBER-231/EC/23-24

OCTOBER 24, 2023

ANALYSIS REPORT

Client Name	M/S.Vels Medical College & Hospital
Client Address	Manjankaranai.
Sample Drawn By	Client
Sources Of Water	Bore Water
Date of Sample Received	22.10.2023
Date of Sample Commenced	24.10.2023
Date of Sample Completed	24.10.2023

S.No	Parameters	Unit	Results	Test Method (APHA 23 rd Edition 2017)	Limits as per IS:10500 -2012 Standards	
					Acceptable Limit	Permissible Limit in the absence of alternate source
01	Physical Appearance	-	Turbid	-	-	-
02	Color	Hazen	1.0	2120 B	5	15
03	Odour	-	Agreeable	2150 B	Agreeable	Agreeable
04	pH at 25°C	-	6.6	4500 H + B	6.5 – 8.5	6.5 – 8.5
05	Turbidity	NTU	0.1	2130 B	1	5
06	Electrical Conductivity at 25°C	Micromho s/cm	1297	2510 B	-	-
07	Total Suspended Solids(TSS)	mg/l	BDL	2540 D	-	-
08	Total Dissolved Solids(TDS)	mg/l	895	2540 C	500	2000
09	Total Alkalinity(as CaCO ₃)	mg/l	200	2320 B	200	600
10	P-Alkalinity (as CaCO ₃)	mg/l	Nil	2320 B	-	-
11	Total Hardness (as CaCO ₃)	mg/l	220	2340 C	200	600
12	Calcium Hardness (as CaCO ₃)	mg/l	120	3500 - Ca B	-	-
13	Magnesium Hardness (as CaCO ₃)	mg/l	100	3500 - Mg B	-	-
14	Calcium (as Ca)	mg/l	48	3500 B	75	200
15	Magnesium (as Mg)	mg/l	24	2340 C	30	100
16	Total Iron (as Fe)	mg/l	BDL	3500 Fe-B	1.0	1.0

Received on 5-4-23
MGP

No.130, Roja Street, Sathianarayanapuram,
Moulivakkam, Porur, Chennai - 600 116.
Mobile No. : 99622 30642, E-mail : biogreen17@yahoo.com



[Handwritten Signature]

REGISTRAR
Registrar

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



Bio Green Lab Services

Govt. Registered (UAN No :TN02A0155256)
An ISO 9001 : 2015 Certified Laboratory

Mobile No. : 99622 30642
94440 07584



REF: BGLS/OCTOBER-231/EC/22-23

OCTOBER 24, 2023

S.NO	Parameters	Unit	Results	Test Method (APHA 23 rd Edition)	Limits as per IS : 10500 - 2012 Standards	
					Acceptable Limit	Permissible Limit in the absence of alternate source
17	Chloride (as Cl ⁻)	mg/l	190	4500 Cl B	250	1000
18	Sulphate (as SO ₄ ⁻)	mg/l	72	4500 SO ₄ ²⁻ E	200	400
19	Carbonate Hardness (as CaCO ₃)	mg/l	200	2340 A	-	-
20	Non Carbonate Hardness (as CaCO ₃)	mg/l	20	2340 A	-	-
21	Silica Reactive (as SiO ₂)	mg/l	17.6	4500 SiO ₂ C	-	-
22	Free Residual Chlorine	mg/l	Nil	4500 Cl B	0.2	**1

BDL: Below Detection Limit

Remarks:

The above submitted water sample **Does Not Comply** with drinking water specification as per IS: 10500 : 2012 respect to the above test conducted.

End of Test Report



Authorized Signatory

Note:

1. Reports shall not be reproduced, except in full, without the written approval of the laboratory
2. Details as furnished by the client and Samples as supplied by the client.
3. Any clarifications / complaints of the report should be made in writing within 2 days from the date of test report.
4. Unless informed by the client the samples will not be retained for more than 7 days from the date of issue of this report.

Received on 5-11-23
NR

REGISTRAR
Registrar

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

No.130, Roja Street, Sathianarayanapuram,
Moulivakkam, Porur, Chennai - 600 116.
Mobile No. : 99622 30642, E-mail : biogreen17@yahoo.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJA INDUSTRIALS
 No 10 Errabalu Street, Chennai-600001
 TIN: 33070020229
 CST: 33070020229
 PH: 25221160 / 25223260
 GSTIN/UIN: 33AAGFR3257G1ZB
 State Name: Tamil Nadu, Code: 33
 E-Mail: rajaindustrials1984@gmail.com

Invoice No: **3345/19-20** e-Way Bill No: Dated: **23-Jul-2019**
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: **3345** Other Reference(s)
 Buyer's Order No.: Dated
 Despatch Document No.: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Buyer
Vels Institute of Science Tech & Adv Studies
 Velan Nagar, P V Vaithialingam Road,
 Pallavaram, Chennai-600117
 State Name: Tamil Nadu, Code: 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SINTEX 5000L TLW PURE	8413	1 NOS	40,254.24	NOS		40,254.24
2	Lids - B	8413	50 NOS	423.73	NOS		21,186.50
							61,440.74
					9 %		5,529.67
					9 %		5,529.67
							(-0.08)
	Total		51 NOS				Rs. 72,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	61,440.74	9%	5,529.67	9%	5,529.67	11,059.34
Total	61,440.74		5,529.67		5,529.67	11,059.34

Tax Amount (in words)

Indian Rupees Eleven Thousand Fifty Nine and Thirty Four paise Only

Company's PAN: **33AAGFR3257G**

Date & Time: **22-Jul-2019 at 19:31**

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: **Indian Overseas Bank, GT Branch**
 A/c No.: **205302000900408**
 Branch & IFS Code: **George Town Branch & IOBA0002053**

Customer's Seal and Signature

for RAJA INDUSTRIALS

Authorised Signatory

This is a Computer Generated Invoice



Jet Pumps,
 Borewell Submersibles
 Domestic Monoblocks



Agricultural Monoblocks
 Open - Well Submersibles
 Electric Motors



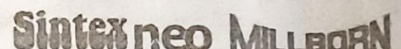
Water Tanks



Water Tanks
 Dustbin Tanks
 Portable Toilets



Water Tanks



ALL-WHITE TANKS

Switchgears

Our Bankers : ICICI Bank, A/c. No. 602005116422 IFS Code - ICIC0006020 Chennai Main Branch, Chennai - 1.

IOB GT Branch A/c. No. 20530 2000 900403, IFS - IOBA0002053, Chennai - 600 001.

Godown : (1) 113, Angappa Naicken Street, Chennai - 1 (2) Cooks Road, Perambur, Chennai - 11 Mob. : 94446 65359

SINTEX WATER TANK CUSTOMER CARE SERVICE : 1800 121 2764

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJA INDUSTRIALS No. 10 Errabalu Street, Chennai-600001 TIN 33070020229 CST 33070020229 PH 25221160 / 25223260 GSTIN/UIN 33AAGFR3257G1ZB State Name : Tamil Nadu, Code : 33 E-Mail rajaindustrials1984@gmail.com Buyer Vels Institute of Science Tech & Adv Studies Velan Nagar, P V Vaithalingam Road, Pallavaram, Chennai-600117 State Name : Tamil Nadu, Code : 33	Invoice No	Dated
	6039/19-20	7-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	6039	
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SINTEX 5000L TLW PURE	39251000	1 NOS	40,254.24	NOS		40,254.24
	OUTPUT CGST@ 9%					9 %	3,622.88
	OUTPUT SGST @9%					9 %	3,622.88
Total			1 NOS				Rs. 47,500.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39251000	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total			3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise**

Only *Mat Redon*
VISTAS
 RECD ON : 10/12/19
 RECD BY : *[Signature]*
 DEPT : AAGFR3257G
[Signature]

Company's Bank Details
 Bank Name : Indian Overseas Bank, GT Branch
 A/c No. : 205302000900403
 Branch & IFS Code : George Town Branch & IOBA0002053
 for RAJA INDUSTRIALS

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice



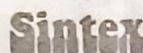
Jet Pumps,
 Ejector Submersibles,
 Domestic Monoblocks



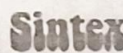
Agricultural Monoblocks
 Open - Well Submersibles
 Electric Motors



Water Tanks



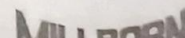
Water Tanks
 Ductor Tanks
 Portable Tanks



Water Tanks



Water Tanks



Switchgears

Our Bankers : ICICI Bank, A/c. No. 602005116422 IFS Code - ICIC0006020 Chennai Main Branch, Chennai - 1.
 IOB GT Branch A/c. No. 20530 2000 900403, IFSC - IOBA0002053, Chennai - 600 001.

Godown : (1) 113, Angappa Naicken Street, Chennai - 1 (2) Cooks Road, Perambur, Chennai - 11 Mob : 94446 65359

SINTEX WATER TANKS CUSTOMER SERVICE : 1800 121 2764

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAJA INDUSTRIALS No.10 Errabalu Street, Chennai-600001 PH.25221160 / 25223260 GSTIN/UIN: 33AAGFR3257G1ZB State Name : Tamil Nadu, Code : 33 E-Mail : rajaindustrials1984@gmail.com	Invoice No.	Dated
	5324/21-22	7-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Vels Institute of Science Tech & Adv Studies Velan Nagar, P V Valthialingam Road, Pallavaram, Chennai-600117 Tel No. 22662500 State Name : Tamil Nadu, Code : 33	5324	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

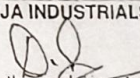
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex 5000L TLW Pure White Antimicrobial	39251000	2 NOS	44,491.53	NOS		88,983.06
Less :		OUTPUT CGST@9%			9 %		8,008.48
		OUTPUT SGST@9%			9 %		8,008.48
		Rounded Off					(-0.02)
Total			2 NOS				Rs. 1,05,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	88,983.06	9%	8,008.48	9%	8,008.48	16,016.96
Total	88,983.06		8,008.48		8,008.48	16,016.96

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixteen and Ninety Six paise Only**

Company's PAN : AAGFR3257G 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 : INDIAN OVERSEAS BANK A/c No. : 205302000900403 Branch & IFS Code : George Town Branch & IOBA0002053 for RAJA INDUSTRIALS
	
	Authorized Signatory

This is a Computer Generated Invoice



Jet Pumps
Borewell Submersibles
Domestic Monoblocks



Agricultural Monoblocks
Open - Well Submersibles
Electric Motors



Water Tanks



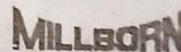
Water Tanks, Dushin Tanks
Portable Toilets



Water Tanks



Water Tanks



Switchgears

Our Bankers : ICICI Bank, A/c. No. 602005116422, IFS Code - ICIC0006020 Chennai Main Branch, Chennai - 1.

IOB GT Branch A/c. No. 20530 2000 900403, IFSC - IOBA0002053, Chennai - 600 001.

Godown : (1) 113, Angappa Naicken Street, Chennai - 1 (2) Stephenson Road, Perambur, Chennai - 11 Mob. : 89392 33806

SINTEX WATER TANKS CUSTOMER SERVICE : 1800 121 2764

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJA INDUSTRIALS

No 10 Errabalu Street, Chennai-600001
PH 25221160 / 25223260
GSTIN/UIN: 33AAGFR3257G1ZB
State Name : Tamil Nadu, Code : 33
E-Mail : rajaindustrials1984@gmail.com

Consignee (Ship to)

Vels Institute of Science Tech & Adv Studies
Velan Nagar, P V Vaithialingam Road,
Pallavaram, Chennai-600117
Tel No 22662500

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Vels Institute of Science Tech & Adv Studies
Velan Nagar, P V Vaithialingam Road,
Pallavaram, Chennai-600117
Tel No. 22662500

State Name : Tamil Nadu, Code : 33

Invoice No. 3214/23-24	e-Way Bill No 581553093997	Dated 21-Sep-23
Delivery Note		
Reference No. & Date. 3214 dt. 21-Sep-23		Other References
Buyer's Order No.		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Sintex 5000L TLW Pure White Antimicrobial	39251000	1 NOS	46,610.17	NOS		46,610.17
						9 %	4,194.92
						9 %	4,194.92
	Less :						(-)0.01
	<i>OUTPUT CGST@9%</i>						
	<i>OUTPUT SGST@9%</i>						
	<i>Rounded Off</i>						
	Total		1 NOS				

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Only**
Rs. 55,000.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39251000	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
Total	46,610.17		4,194.92		4,194.92	8,389.84

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Company's Bank Details
Bank Name : Icici Bank A/c. No. 602005116422
A/c No. : 602005116422
Branch & IFS Code : Chennai Main Branch & ICIC0006020

Company's PAN : AAGFR3257G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJA INDUSTRIALS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Our Bankers : ICICI Bank, A/c. No. 602005116422, IFS Code - ICIC0006020 Chennai Main Branch, Chennai - 1.
IOB GT Branch A/c. No. 20530 2000 900403, IFSC - IOBA0002053, Chennai - 600 001.

Godown : (1) 113, Angappa Naicken Street, Chennai - 1 (2) Stephenson Road, Perambur, Chennai - 11. Mob. : 98417 61383

SINTEX WATER TANKS CUSTOMER SERVICE : 1800 121 2764

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJA INDUSTRIALS
 No 10 Errabalu Street, Chennai-600001
 PH:25221160 / 25223260
 GSTIN/UIN 33AAGFR3257G1ZB
 State Name Tamil Nadu, Code : 33
 E-Mail : rajaindustrials1984@gmail.com
 Consignee (Ship to)
Vels Institute of Science Tech & Adv Studies
 Velan Nagar, P V Vaithialingam Road,
 Pallavaram, Chennai-600117
 Tel No. 22662500
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Vels Institute of Science Tech & Adv Studies
 Velan Nagar, P V Vaithialingam Road,
 Pallavaram, Chennai-600117
 Tel No. 22662500
 State Name : Tamil Nadu, Code : 33

Invoice No. 3342/23-24	e-Way Bill No. 631556359226	Dated 29-Sep-23
Delivery Note		
Reference No. & Date. 3342 dt. 29-Sep-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

9840718210

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Sintex 5000L TLW Pure White Antimicrobial	39251000	2 NOS	46,610.17	NOS		93,220.34
	OUTPUT CGST@9%					9 %	8,389.83
	OUTPUT SGST@9%					9 %	8,389.83
Total			2 NOS				Rs. 1,10,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Ten Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
Total	93,220.34		8,389.83		8,389.83	16,779.66

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AAGFR3257G**

Company's Bank Details
 Bank Name : **ICICI Bank A/c. No. 602005116422**
 A/c No. : **602005116422**
 Branch & IFS Code : **Chennai Main Branch & ICIC0006020**
 for RAJA INDUSTRIALS

Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Our Bankers : ICICI Bank, A/c. No. 602005116422, IFS Code - ICIC0006020 Chennai Main Branch, Chennai - 1.
 IOB GT Branch A/c. No. 20530 2000 900403, IFSC - IOBA0002053, Chennai - 600 001.
 Godown : (1) 113, Angappa Naicken Street, Chennai - 1 (2) Stephenson Road, Perambur, Chennai - 11. Mob. 98417 61383

Sewage Treatment Plant (STP)

S. No	STP	STP PLANT IN LITRES	TREATED WATER	PURPOSE
1	Vels Medical College	250 KLD	200000	Used for Gardening
2	Vels Thalambur Campus	100 KLD	100000	Used for Gardening
3	Vels University, Pallavaram	330 KLD	250000	Used for Gardening

STP Flow Meter Readings - VMCH Campus

Vels Medical College & Hospital, Manjankaranai			
STP Flow Meter Readings Details			
S.no	Month	Inlet Flow meter (KLD)	Outlet Flow meter (KLD)
1	Jun-23	7520	6709
2	Jul-23	7932	7139
3	Aug-23	7546	6785
4	Sep-23	9180	8270
5	Oct-23	7884	7102
6	Nov-23	6400	5772
7	Dec-23	6758	6120
8	Jan-24	6541	5865
9	Feb-24	4112	3642
10	Mar-24	10609	9572
11	Apr-24	8753	7803
	Total	83235	74779

STP CAPACITY – TANK WISE

MAIN SEWAGE TREATMENT PLANT Water Capacity Tank wise						
Description	Length	Width	Height	CFT	Litr/Cft	Litres
Raw Sewage Water Collection Tank	75.46	26.25	16.4	32485.53	28.31682	919886.9026
Aeration Tank	95.8	26.25	16.4	41241.9	28.31682	1167839.455
STP Clarifier Tank - Round	38.78		16.4	19361.06	28.31682	548243.6283
STP Treated to Irrigation			16.4	0	28.31682	70754.86924
Sledge water						35377.43462
STP Treated Tank	43.64	33.09	16.4	23682.38	28.31682	670609.7076
UF Product Water Tank	43.64	12.47	16.4	8924.729	28.31682	252719.9472
Total						3665431.945



REGISTRAR
Registrar

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

PO 73/20-21



HAYMAN

ENVIRONMENTAL ENGINEERING PRIVATE LIMITED

Excellence we repeat – which is not an act but habit

Registered Office:

First Floor A, Sree Kumaran Silver Park, Perundurai 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, Manjakaranal Village
Uthukottai Taluk, Tiruvallur District - 601 102
T No:

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. P. 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

For HAYMAN ENVIRONMENTAL ENGINEERING PRIVATE LIMITED

TIRUVALLUR



Authorized Signatory

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

Receipts

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, Manjinankaranai 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 B. Plant Trial Running - Commissioning C. Annual Maintenance Cost Total SGST@9% 17,442/- CGST@9% 17,442/-			1,35,000.00 1,93,800.00 17,442.00 17,442.00



Total 2,28,684.00
(Rupees: Two Lakh Twenty Eight thousand Six Hundred and Eighty Four only)

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

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

Md 11-04-22 V.P. Raj (owner)

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 : 33APPA3720H1Z9 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>
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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



For Global Care Enviro System

J. A. S.

[Signature]
 REGISTRAR
 Registrar
 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.
11.	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 works & 20 KLD water 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)					

For Global Care Enviro System

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

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 Envisio Systems	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 & Hna		}
	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

[Signature]
09/10/23

Signature of Purchase
Incharge

[Signature]

Signature of AO

[Signature]

Signature of Principal

TO pay - 67379/-

Principal
100000
1150

Invoice



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 : 33APPA3720H1Z9
Bill. No. : 007 - 2023 FY.

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
<p>Total CGST@ 9% SGST@ 9% Round off</p>					<p>1,15,000.00 10,350.00 10,350.00 0.00</p>
Total					1,35,700.00
(Rupees: One Lakh Thirty Five Thousand and Seven Hundred only)					



[Handwritten signature]

[Handwritten signature]

SVDCH-GRN/oct/23-24/00326

For Global Care Enviro System

[Handwritten signature]

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]

For Global Care Enviro System

[Handwritten Signature]

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

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

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.

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 &
To 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

Sri Venkateswara Dental College & Hospital,
Thalambur

Supplier Seal, Signature & Date

COPY TO:

Authorized Signature & Date

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

Amt : 135700

50% adv : 67850.

Urgent Invoice
Kindly Pay 50% immediately

VELS UNIVERSITY ULTRA FILTRATION SYSTEM 80 KLD

S.No	Parameters	Unit	Feed Norms	Outlet Norms
1	pH		5.5 - 8.5	5.5 - 8.5
2	Suspended solids	mg/l	10	1
3	BOD	mg/l	10	5
4	COD	mg/l	60	30
5	Oil & grease	mg/l	10	10

1	Feed flow	M3/Hr.	4.5
2	Permeate flow	M3/Hr.	4
3	Operation Hours	HR	20

	Civil tank details	Unit	Volume
1	UF treated water tank	M3	40

S.No	Description	Size/ Capacity	Unit	Qty
1	UF feed pump Type: Centrifugal monobloc pump	Flow rate: 4.5 m3/hr, Head: 30 m MOC: CI, Motor : IE2 & Make: Kirlosakar/Lubi/Euil	Nos.	2
2	Ultrafiltration Membrane	Make: Hitech./Ultra Klean Membrane Size: 8", Area :50 m2 & Flux: 50 LMH	Nos.	2
3	UF Skid with accessories	MOC: MSEP & Size: Suitable	No.	1
4	Bag filter with accessories	Flow rate: 4.5 M3/HR, Housing MOC: PP & Micron rating: 50 Micron	Nos.	2
5	UF Backwash pump Type: Centrifugal monobloc pump	Flow rate: 4.5 m3/hr, Head: 30 m MOC: CI, Motor : IE2 & Make: Kirlosakar/Lubi/Euil	Nos.	2
6	Hypo dosing pump	Capacity: 0 - 6 LPH, MOC: PP & Make: E - Dose/Equil	No.	1
7	Hypo dosing tank	Capacity: 100 litre, MOC: LDPE & Make: Akhsheya Enterprises/Equi	No.	1
8	Hcl dosing pump	Capacity: 0 - 6 LPH, MOC: PP & Make: E - Dose/Equil	No.	1
9	Hcl dosing tank	Capacity: 100 litre, MOC: LDPE & Make: Akhsheya Enterprises/Equi	No.	1
10	Electrical Solenoid valve & accessories	Size: 2.5", pressure: 0.5 - 5 kg/cm2	Nos.	5
11	UPVC pipe, fittings & accessories	UPVC SCH 40	lot	1



REGISTRAR
Registrar

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

12	Electrical cable, cable tray and accessories	Cable Make: Polycab/Finolex	lot	1
13	Rotameter - Reject	Range: 0- 1000 lph, Type: Online flame end	No.	1
14	Pressure gauges	Pressure range: 0 - 7 kg/cm2, Media: Semi treated sewage, Type: Online Bottom entry & MOC: Aluminium die casting	Nos.	3
15	Pressure switch	Pressure range: 0 - 3 kg/cm2, Media: Semi treated sewage, Type: Online Bottom entry & MOC: PP	No.	1
16	Float switches	Level: Low/High, MOC: Plastic, Mouting Options: Top mount & media: Liquid	Nos.	2
17	Electrical control panel with PLC	Fixed type & Suitable	No.	1
a	UF Equipment Supply Cost		1200000	
b				
c				
d	Erection, Commissioning & Transport charges		100000	
	Grand Total		13,00,000/-	
	GST EXTRA			



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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SAI SURAKSHA ASSOCIATES No.131/1B3A, AZEEM BASHA STREET, METTUKUPPAM, VANAGARAM CHENNAI-600 095 GSTIN/UIN: 33APFPP9728N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GST/011/24-25	15-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Vels Institute of Science Tech & Advanced Studies Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Chennai - 600117 GSTIN/UIN : 33AAATV9804F1ZH State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	VELS-PUR/JAN/23-24/00754	19-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Vels Institute of Science Tech & Advanced Studies Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Chennai - 600117 GSTIN/UIN : 33AAATV9804F1ZH State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Civil Work Increasing the Height of the Roof Slab By 1.55 Mtrs From the Road Level for All Tanks and Equipment Pump Room By Providing Columns, Plinth Beams, Retaining Wall by Block Work, Soil Filling, Soling, Quarry Dust Filling And Then Pcc & Rcc Slab with Top Elevation of +1.55 Mtrs Above Road Level 50 Advance Received by Prorate of Basis -1271450 Balance Payable 50%- 1271450 As Per Work Order No-00754 Dt - 19-01-24		1 LOT	21,55,000.00	LOT	21,55,000.00
						1,93,950.00
						1,93,950.00
						SGST
						CGST
						1,93,950.00
						1,93,950.00
						Total
			1 LOT			₹ 25,42,900.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Lakh Forty Two Thousand Nine Hundred Only

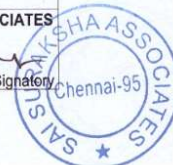
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,55,000.00	9%	1,93,950.00	9%	1,93,950.00	3,87,900.00
Total	21,55,000.00		1,93,950.00		1,93,950.00	3,87,900.00

Tax Amount (in words) : **INR Three Lakh Eighty Seven Thousand Nine Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAI SURAKSHA ASSOCIATES

S. Vijayalakshmi
 Authorised Signatory



This is a Computer Generated Invoice

[Handwritten Signature]

REGISTRAR
Registrar

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

VMCH STP WATER TEST REPORT



Bio Green Lab Services

Govt. Registered (UAN No :TN02A0155256)
An ISO 9001 : 2015 Certified Laboratory

Mobile No. : 99622 30642
94440 07584



REF: BGLS/OCTOBER-231/EC/23-24

OCTOBER 24, 2023

ANALYSIS REPORT

Client Name	M/S.Vels Medical College & Hospital
Client Address	Manjankaranai.
Sample Drawn By	Client
Sources Of Water	STP Treated Water
Date of Sample Received	22.10.2023
Date of Sample Commenced	24.10.2023
Date of Sample Completed	24.10.2023

S.No	Parameters	Unit	Results	Stipulations of IS : 456 – 2000 (RA : 2005)	Test Method
01	Organic Solids	mg/l	167	200	IS : 3025 : P 18 : 1984
02	Inorganic Solids	mg/l	1030	3000	IS : 3025 : P 18 : 1984
03	Sulphate as SO ₄	mg/l	138	400	4500 SO ₄ E
04	Chloride as Cl	mg/l	225	500 for RCC 2000 for PCC	4500 Cl B
05	Total Suspended Solids	mg/l	BDL	2000	IS : 3025 : P 7 : 1984 : R : 2006
06	pH at 25°C	-	7.6	Shall not be less than 6	IS : 3025 : P 11 : 1983
07	Quantity of 0.02N NaOH required to neutralise 100ml of water sample using phenolphthalein as an indicator	ml	0.9	Shall not be more than 5	IS : 3025 : P 22 : 1986
08	Quantity of 0.02N H ₂ SO ₄ required to neutralise 100ml of water sample using Mixed indicator	ml	16	Shall not be more than 25	IS : 3025 : P 23 : 2000

BDL: Below Detection Limit

Remark: The above submitted sample chemically **Meet** to the requirement of IS: 456 – 2000: R : 2005 for construction with respect to the parameters tested.

End of Test Report

Authorized Signatory

- Note:
1. Reports shall not be reproduced, except in full, without the written approval of the laboratory
 2. Details as furnished by the client and Samples as supplied by the client.
 3. Any clarifications / complaints of the report should be made in writing within 2 days from the date of test report.

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

Received on
5-11-23
MGP



No.130, Roja Street, Sathianarayanapuram,
Moulivakkam, Porur, Chennai - 600 116.
Mobile No. : 99622 30642, E-mail : biogreen17@yahoo.com

Yb-220120

SALES INVOICE

(DUPLICATE FOR TRANSPORTER)



CRYSTAL WATER TECHNOLOGIES
 PLOT NO65, DOORNO16A, G1
 NEW N.G.O. COLONY 2ND MAIN ROAD
 ADAMBAKKAM
 CHENNAI - 600 088
 GSTIN/UIN: 33ABTPC8940K1Z9
 State Name : Tamil Nadu, Code : 33
 Contact : 9840462682, 9840462682
 E-Mail : crystal_water@rediffmail.com
 www.chennaiCrystalwater.com

Buyer
VELS MEDICAL COLLEGE AND HOSPITAL
 N012/123, PERIYAPALAYAM ROAD
 VELAN NAGAR
 MANJANKARANAI VILLAGE
 UTTUKOTTAI TK, - 601 102
 THIRUVALLUR DISTRICT
 GSTIN/UIN : 33AAATV9804F1ZH
 State Name : Tamil Nadu, Code : 33

Invoice No. 344	e-Way Bill No.	Dated 27-Dec-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. PO VELS - 220120/22-23	Dated 29-Jun-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RO PLANT 1000 LPH FULLY AUTOMATION WITH 1000 LTRS SS-304 TANK AS PER OUR QUOTATION	8421	1 NOS	1,80,000.00	NOS	1,80,000.00
	CGST OUTPUT TAX					16,200.00
	SGST OUT PUT TAX					16,200.00
Total			1 NOS			₹ 2,12,400.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8421	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total			16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Four Hundred Only**

Company's Bank Details
 Bank Name : **INDIAN BANK OD ACCOUNT**
 A/c No. : **739743061**
 Branch & IFS Code : **VELACHERRY & IDIB000V013**
 for **CRYSTAL WATER TECHNOLOGIES**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

GRN No..... **2755/22**
 Dept..... **Maintenance**
 Store : **V. Anil**
VELS MEDICAL COLLEGE & HOSPITAL
TIRUVALLUR

Handwritten notes:
 1000 Liter RO water
 Acet Electric and
 Compressing unit
 complete
 V. Anil (MGR)



PO-220410

SALES INVOICE

(ORIGINAL FOR RECIPIENT)



CRYSTAL WATER TECHNOLOGIES
PLOT NO65, DOORNO16A, G1
NEW N.G.O. COLONY 2ND MAIN ROAD
ADAMBAKKAM
CHENNAI - 600 088
GSTIN/UIN: 33ABTPC8940K1Z9
State Name : Tamil Nadu, Code : 33
Contact : 9840462682, 9840462682
E-Mail : crystal_water@rediffmail.com
www.chennaiCrystalwater.com

Invoice No. 447	e-Way Bill No.	Dated 27-Mar-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. PO-VELS-220410/23-24	Dated 17-Feb-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
VELS MEDICAL COLLEGE AND HOSPITAL
N012/123, PERIYAPALAYAM ROAD
VELAN NAGAR
MANJANKARANAI VILLAGE
UTTUKOTTAI TK, - 601 102
THIRUVALLUR DISTRICT
GSTIN/UIN : 33AAATV9804F1ZH
State Name : Tamil Nadu, Code : 33

S.GRN 22090

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RO PLANT 1000 LPH FULLY AUTOMATION WITH 1000 LTRS SS TANK	8421	1 NOS	1,80,000.00	NOS	1,80,000.00
						CGST OUTPUT TAX SGST OUT PUT TAX
						16,200.00 16,200.00
			Total		1 NOS	₹ 2,12,400.00

For Mers and MBBF Hostalk
1000 Lph RO plant creation
Completed and it is running good
M.R. 19/4/23
V.P. (M)

Amount Chargeable (in words) Indian Rupees Two Lakh Twelve Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
	Total		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Four Hundred Only

Work completed
D. S.
D. S. (19/4/23)

Company's Bank Details
Bank Name : INDIAN BANK OD ACCOUNT
A/c No. : 739743061
Branch & IFS Code : VELACHERRY & IDIB000V013
for CRYSTAL WATER TECHNOLOGIES

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


This is a Computer Generated Invoice

GRN No. 2152/23
Dept. Maintenance
Store : V. M. 25/4/23
VELS MEDICAL COLLEGE & HOSPITAL
TIRUVALLUR

2206212



PO-230343

TAX INVOICE							
Green Aqua Touch Solutions No 2/1732,1st Cross Street, Kasthuribai Nagar, Thoraipakkam,Ch-600097. Phone No : 9884774141 GSTIN : 33EWCPD5219N1ZI EMAIL : greenaquatouchsolutions@gmail.com		Invoice No :		Dated			
		GATS -2024-25- 0051		10.02.2024			
		Buyer Order No.		Purchase Order Date			
		VELS-230343/2023-24		08.11.2023			
TO : VELS MEDICAL COLLEGE AND HOSPITAL Velan Nagar, 12/123, Periyapalayam road Manjankaranai Village Uthukottai Taluk Chennai - 601102 GSTIN : 33AAATV9804F2ZG		Mode /Terms of payment		Terms of Delivery			
		CHEQUE / NEFT					
S.No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Materials supply and Installation For 1000 LPH RO PLANT FULLY AUTOMATIC WITH UV SYSTEM	998717	18%	01 No.	180000		180000
			CGST @ 9%				16200
			GST @ 9%				16200
Total							2,12,400.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Twelve Thousand Four Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.				Companies Bank Details : Bank Name : Central Bank Of India A/c No : 3872342009 Branch : Perungudi , Chennai IFSC Code : CBIN0283865			
				For Green Aqua Touch Solutions 			

1000 LPH RO plant
 Erection and commissioning
 work completed for Medical college
 21-02-2024
 V.P. Raj Chand

GRN No..... 4103/24
 Dept..... Maintenance
 Store : V.P. Raj Chand
 VELS MEDICAL COLLEGE & HOSPITAL
 TIRUVALLUR

Aqua Care

Pure | Healthy | Safe | Fresh
Drinking Water with Balanced Minerals

Original
INVOICE 976

Date February 10, 2020

P.O. No: VEL5-PUR/Sep/19-20/00446

P.O. Date September 16, 2019

AQUA CARE

🏠 182, Paper Mills Road,
Peravellur, Perambur
Chennai, Tamil Nadu (TN - 33), PIN Code 600082,
India
☎ 044-2671 2675 / 9600198288
@ chennai.aquacare@gmail.com
i GSTIN: 33AJMPA4733F1ZL
PAN: AJMPA4733F

Bill to:

M/s. Vels Institute of Science Technology and
Advanced Studies
🏠 Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu (TN - 33), PIN Code 600117,
India
i Place of Supply: TN (33)
GSTIN: 33AAATV9804F1ZH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Annual Maintenance Contract (AMC) 5000 LPH RO Plant (Bill Period : 01.11.2019 to 30.04.2020 : 6 Months)	998719	1.00 No	19,068.00	1,716.12 9.00%	1,716.12 9.00%	22,500.24

TOTAL 1.00 19068.00 1716.12 1716.12 22500.24

Total: ₹ Twenty Two Thousand Five Hundred Only

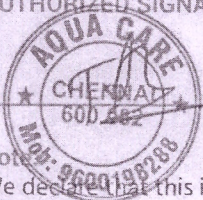
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 19,068.00

TOTAL TAX AMOUNT 3,432.24

ROUNDED OFF (-) 0.24

TOTAL AMOUNT ₹ 22,500



We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Aqua Care

Pure | Healthy | Safe | Fresh
Drinking Water with Balanced Minerals

Original
INVOICE 1327

Date December 22, 2021

P.O. No: VELs-PUR/AUG/21-22/00176

P.O. Date August 07, 2021

M/s. AQUA CARE

182, Paper Mills Road,
Peravellur, Perambur
Chennai, Tamil Nadu (TN - 33), PIN Code 600082, India
044-2671 2675 / 9600198288
chennai.aquacare@gmail.com
GSTIN: 33AJMPA4733F1ZL
PAN: AJMPA4733F

Bill to:

M/s. Vels Institute of Science Technology and
Advanced Studies
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu (TN - 33), PIN Code 600117, India
Place of Supply: TN (33)
GSTIN: 33AAATV9804F1ZH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Annual Maintenance Contract (AMC) 5000 LPH RO Plant (Bill Period : 01.08.2021 to 31.07.2022)	998719	1.00 No	45,000.00	4,050.00 9.00%	4,050.00 9.00%	53,100.00
TOTAL			1.00	45000.00	4050.00	4050.00	53100.00

Total: ₹ Fifty Three Thousand One Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 45,000.00
TOTAL TAX AMOUNT ₹ 8,100.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 53,100

Note:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Aqua Care

Pure | Healthy | Safe | Fresh
Drinking Water with Balanced Minerals

Original
INVOICE 1390

Date April 23, 2022

P.O. No: VELSPUR/Apr/22-23/00062

P.O. Date April 20, 2022

M/s. AQUA CARE

182, Paper Mills Road,
Peravellur, Perambur
Chennai, Tamil Nadu (TN - 33), PIN Code 600082, India
044-2671 2675 / 9600198288
chennai.aquacare@gmail.com
GSTIN: 33AJMPA4733F1ZL
PAN: AJMPA4733F

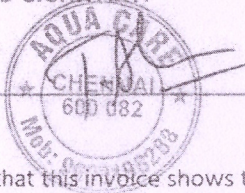
Bill to:

M/s. Vels Institute of Science Technology and
Advanced Studies
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu (TN - 33), PIN Code 600117, India
Place of Supply: TN (33)
GSTIN: 33AAATV9804F1ZH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	RO Membrane - 8040 Make : Toray - Japan	84219900	5.00 No's	36,500.00	16,425.00 9.00%	16,425.00 9.00%	2,15,350.00
TOTAL			5.00	182500.00	16425.00	16425.00	215350.00

Total: ₹ Two Lakh Fifteen Thousand Three Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 1,82,500.00
TOTAL TAX AMOUNT ₹ 32,850.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 2,15,350

Note: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Original
INVOICE 1601

Aqua Care

Pure | Healthy | Safe | Fresh
Drinking Water with Balanced Minerals

Date March 07, 2023

P.O. No: VELS-PUR/22-23/00379

P.O. Date August 04, 2022

M/s. AQUA CARE

🏠 No : 22A, Lakshmiammam Nagar,
Surapet Main Road,
Puthagaram, Kolathur
Chennai, Tamil Nadu (TN - 33), PIN Code 600099,
India
☎ 044-2671 2675 / 9600198288
@ chennai.aquacare@gmail.com
i GSTIN: 33AJMPA4733F1ZL

Bill to:

M/s. Vels Institute of Science Technology and
Advanced Studies
🏠 Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu (TN - 33), PIN Code 600117,
India
i Place of Supply: TN (33)
GSTIN: 33AAATV9804F1ZH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Annual Maintenance Contract (AMC) 5000 LPH RO Plant (Bill Period : 01.08.2022 to 31.07.2023)	998719	1.00 No	38,136.00	3,432.24 9.00%	3,432.24 9.00%	45,000.48

TOTAL

1.00

38136.00

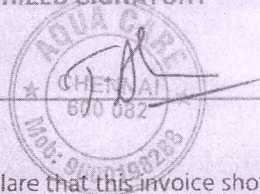
3432.24

3432.24

45000.48

Total: ₹ Forty Five Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX

₹ 38,136.00

TOTAL TAX AMOUNT

₹ 6,864.48

ROUNDED OFF

(-) 0.48

TOTAL AMOUNT

₹ 45,000

Note:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Aqua Care

Pure | Healthy | Safe | Fresh
Drinking Water with Balanced Minerals

Original
INVOICE 1601

Date March 07, 2023

P.O. No: VEL5-PUR/22-23/00379

P.O. Date August 04, 2022

M/s. AQUA CARE

🏠 No : 22A, Lakshmi Amman Nagar,
Surapet Main Road,
Puthagaram, Kolathur
Chennai, Tamil Nadu (TN - 33), PIN Code 600099,
India
☎ 044-2671 2675 / 9600198288
@ chennai.aquacare@gmail.com
i GSTIN: 33AJMPA4733F1ZL

Bill to:

M/s. Vels Institute of Science Technology and
Advanced Studies
🏠 Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu (TN - 33), PIN Code 600117,
India
i Place of Supply: TN (33)
GSTIN: 33AAATV9804F1ZH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Annual Maintenance Contract (AMC) 5000 LPH RO Plant (Bill Period : 01.08.2022 to 31.07.2023)	998719	1.00 No	38,136.00	3,432.24 9.00%	3,432.24 9.00%	45,000.48

TOTAL 1.00 38136.00 3432.24 3432.24 45000.48

Total: ₹ Forty Five Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 38,136.00
TOTAL TAX AMOUNT ₹ 6,864.48
ROUNDED OFF (-) 0.48
TOTAL AMOUNT ₹ 45,000

Note: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Classic Electricals

Project - Contractors & Maintenance Services

No7, Jagath House, 1st Floor-
Kopperundevi Street,
Umayalpuram, Chrompet
Chennai - 600 044.
Phone 9840770107
classicelect@gmail.com

Invoice no : 0021 - 2019
Po no : VELS-PUR/Apr/19-20/00075
DATE: 27/04/2019
GST NO:33AHQPR2807M2ZU

TO. M/S. VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram,
Chennai 600 117.
GST no : 33AATV9804F1ZH.

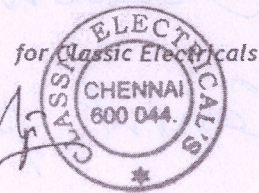
Sub: vels university nandanam office plumbing and tank cleaning work.

Sr.no	Description of the item	HSN/SAC code	Qty	Rate	Amount
01	Best Seif Priming 1HP Pump	8501	1 no		10,000
02	DOL Starter.	8536	1 no		1,800
03	Raw Water Sump Cleaning work	9954	1 no		3,000
Grand total					14,800
CGST 9 %					1,332
SGST 9%					1,332
GRAND TOTAL					17,464 /-

Rupees seventeen thousand four hundred and sixty four only,

Thanking You

Invoice Recd on
VISTAS
RECD ON : 7/5/19
RECD BY : *[Signature]*
DEPT : Stores.



Prop

[Signature]

VELS UNIVERSITY
521/2, ANNA SALAI,
NANDANAM,
CHENNAI-600 035.

Note:

As discuss with mr. Nadrajan
Nandanam office, the above
work is complete. *[Signature]*
7/5/19.

TAX INVOICE

Original for Buyer



Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.
Ph:044 222 65 212 / 420 44 019 / 9841591310.
GSTIN/UIN : 33ALWPM3268P1Z6
etechennai@gmail.com



Enriching Lives

Vendor Code : ETE - 1031

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar,P.V. Vaithiyalingam Road
PALLAVARAM,CHENNAI117
State Code : 33
GSTIN :

58

INVOICE No : ETE - 1031
Dated : 19-Oct-2020
Purchase Order No : PONO:VELS-PUR/SEP/20-21/00101
PO Date : 21-Sep-2020
Our D.C. No :
D.C. Date :
Tranporter :
Destination :
Payment Mode : NEFT

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
velan nagar,p.v. vaithiyalingam road
pallavaram,chennai117
phno:9962506653
GSTIN :
PAN No :
state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
A/c no. : 02608970000069
A/c holder's name : Electrotec Engineers & Traders
Branch : Chitlapakkam
IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	5500 CW 7.5HP 3PH KIRLOSKAR MAKE SEWAGE SUB PUMPSET	84137010	12	1	Nos	50,573.00	50,573.00
Sub Total							50,573.00
CGST @ 6%						6 %	3,034.38
SGST @ 6 %						6 %	3,034.38
ROUND OFF							0.24
Total							56,642.00
				1 Nos			

Amount in words: INR Fifty Six Thousand Six Hundred Forty Two only

Invoice Value : 56,642.00

Narration:

ETE - 1031

Terms And Conditions

1. Goods once sold cannot be taken back/exchanged.
2. All Transactions are subject to chennai jurisdiction.
3. Cheque Return Charges Applicable.

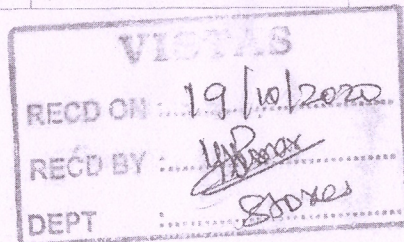
(Receiver's Sign & seal)

For Electrotec Engineers and Traders

Prepared by

R. Kaithe

Authorized Signatory



TAX INVOICE

Original for Buyer



Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.

Ph:044 222 65 212 / 420 44 019 / 9841591310.

GSTIN/UID : 33ALWPM3268P1Z6

etechnai@gmail.com



Enriching Lives

Vendor Code : ETE - 889

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road

PALLAVARAM, CHENNAI 117

State Code : 33

GSTIN :

A/S

INVOICE No : ETE - 889
 Dated : 26-Sep-2020
 Purchase Order No : PONO:VELS-PUR/SEP/20-21/00101
 PO Date : 21-Sep-2020
 Our D.C. No :
 D.C. Date :
 Tranporter :
 Destination :
 Payment Mode : NEFT

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

velan nagar,p.v. vaithiyalingam road

pallavaram,chennai117

GSTIN :

PAN No :

state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
 A/c no. : 02608970000069
 A/c holder's name : Electrotec Engineers & Traders
 Branch : Chitlapakkam
 IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	3700 CW 5HP 3PH SEWAGE SUBMERSIBLE KIRLOSKAR 66140/- Sno EQ1V0T000061.	84137010	12	1	Nos	40,302.00	40,302.00
Sub Total							40,302.00
CGST @ 6%						6 %	2,418.12
SGST @ 6%						6 %	2,418.12
ROUND OFF							(-)0.24
Total						1 Nos	45,138.00

Amount in words: INR Forty Five Thousand One Hundred Thirty Eight only

Electrotec Engineers & Traders 45,138.00

Narration:

ETE - 889

**63,Shanmugam Road,
 West Tambaram, Chennai-600 045.**
 Ph:044-22265212
 Email-etechnai@yahoo.com

Terms And Conditions

1. Goods once sold cannot be taken back/exchanged.
2. All Transactions are subject to chennai jurisdiction.
3. Cheque Return Charges Applicable.

(Receiver's Sign & seal)

Prepared by

Authorized Signatory

AMC ORDER

<p>Supplier Details:</p> <p>M/s Aqua Care Mr.T.Albin Gilbert John, No.182, Paper Mills Road, Peravallur, Perambur, Chennai</p> <p>Phone: PH: 044-26712675; M: 9600198288</p> <p>Supplier Reference No : Quote</p> <p>Quotation Received : 25-Sep-2020</p> <p>Contact Person :</p> <p>Mail : Chennai.aquacare@gmail.com</p>	<p>P.O. No. : VELS-PUR/Sep/20-21/00113/R1</p> <p>Date : 25-Sep-2020</p> <p>Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)</p> <p>Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117</p> <p>GST No :</p>
--	---

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount /unit[%]	Tax /unit	Extra Charges	Total Price [Rs.]
1	AMC for RO Plant 5000 litre capacity (Our 5000 ltrs Capacity R.O plant AMC need Renewal for 2020 to 2021)	25-Sep-2020	1.00	Nos	45000.00	0.00	0.00	0.00	45000.00

Total Purchase Amount : 45,000.00

Terms and Conditions:	
Purchase Terms	regular maintenance Work
Payment Terms	Two Installments 1.first installment 50% at the time of AMC renewal 2. 2nd installment 50% at the end of 6 months AMC Period: 1st Aug 2020 to 31st July 2021
P.O. Note	Net price For Maintenance Dept

Purchase Order Generated By: Kavitha G

Acknowledged By **VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**

Supplier Seal, Signature &


Authorised Signature & Date

Report Date: 30-May-2024

Disclamer: This is the computer generated amc order and hence no signature is required.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Ace Aqua Technologies No : 255 / 9, 1st Cross Street, PKM Lane, Athipet, Ambattur Industrial Estate, Chennai - 600 058. GSTIN/UIN: 33AAKFA5805H1Z0 State Name : Tamil Nadu, Code : 33 Contact : 044 2624 1257,+91 98846 10245 Fax : 044 2624 7564 E-Mail : info@aceaquatechnologies.com www.aceaquatechnologies.com	Invoice No.	Dated
	025/21-22	3-Aug-21
Consignee (Ship to) Vels Institute of Science Technology and Advanced S Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai	Delivery Note	Mode/Terms of Payment
	052	30% Advance Balance Against Delivery
Buyer (Bill to) Vels Institute of Science Technology and Advanced S Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai	Reference No. & Date	Other References
Buyer's Order No.	Buyer's Order No.	Dated
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
		3-Aug-21
Dispatched through	Dispatched through	Destination
Terms of Delivery		

3b

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Soft Water Treatment Plant	8421	18 %	1.00 No	5,97,458.00	No	5,97,458.00
						9 %	53,771.22
						9 %	53,771.22
	Less : Cgst 9% SGST 9% Rounded Off -Purchase						(-0.44)
Total				1.00 No			₹ 7,05,000.00

Amount Chargeable (in words) **INR Seven Lakh Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	5,97,458.00	9%	53,771.22	9%	53,771.22	1,07,542.44
Total			53,771.22		53,771.22	1,07,542.44

Tax Amount (in words) : **INR One Lakh Seven Thousand Five Hundred Forty Two and Forty Four paise Only**

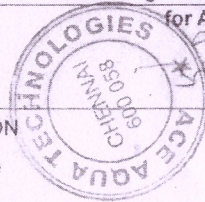
Company's PAN : **AAKFA5805H**

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
 A/c Holder's Name : **Ace Aqua Technologies**
 Bank Name : **Canara Bank**
 A/c No. : **60281010009180**
 Branch & IFS Code : **Anna Nagar-West & CNRB0016028**

Customer's Seal and Signature


 Authorized Signatory



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VISTAS
 RECD ON : 31/8/21
 RECD BY : *[Signature]*
 DEPT : Stores



Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.

Ph:044 222 65 212 / 420 44 019 / 9841591310.

GSTIN/UIN : 33ALWPM3268P1Z6

etechnai@gmail.com



Enriching Lives

Vendor Code 358

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Velan Nagar,P.V. Vaithiyalingam Road

PALLAVARAM,CHENNAI117

State Code : 33

GSTIN :

INVOICE No : 358
 Dated : 24-May-2019
 Purchase Order No : VELS-PUR/MAY/19-20/00123
 PO Date : 13-May-2019
 Our D. Ct. No :
 D.C. Date :
 Tranporter :
 Destination : PALLAVARAM
 Payment Mode : IMMEDIATE

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

velan nagar,p.v. vaithiyalingam road

pallavaram,chennai117

GSTIN :

PAN No :

state Code : 33

Bank Details:-

Bank Name : Not Applicable

A/c no. :

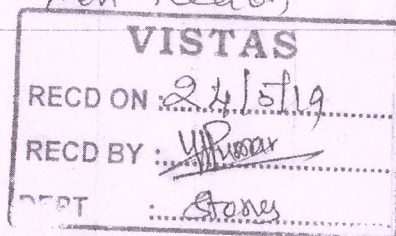
A/c holder's name :

Branch :

IFS code :

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	BORE CLAMP Heavy 1 1/2"		18	1	Nos	550.84	550.84
2	HDPE HOSE PE 63 6KG 1 1/2" SUPER FLEX	39172190	18	115.0	Mtrs	125.42	14,423.30
3	HOSE CLIP SS 1 1/2"	7308	0	2	Nos	55.00	110.00
4	NIPPLE SS 9 LONG 1 1/2"	7308	18	2	Nos	450.00	900.00
5	ROPE PP 12MM	5608	12	120.0	Mtrs	17.85	2,142.00
6	KS4C 3022 (3PH) 3PHASE 3HP KIRLOSAR 4" BOREWELL PUMP E19NYK000639	84137010	12	1	Nos	17,950.00	17,950.00
7	BOLT & NUT SS M8X75MM	7307	18	2	Nos	46.60	93.20

Sub Total
 TRANSPORT CHARGE
 CGST @ 6%
 SGST @ 6%
 CGST @ 9%
 SGST @ 9%
 ROUND OFF



36,169.34
 600.00
 6% 1,205.52
 6% 1,205.52
 9% 1,500.97
 9% 1,500.97
 (-)0.32

Total

42,182.00

Amount in words: INR Forty Two Thousand One Hundred Eighty Two only

Invoice Value : 42,182.00

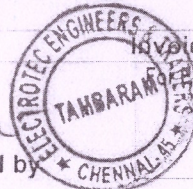
Terms And Conditions

1. Goods once sold cannot be taken back/exchanged.
2. All Transactions are subject to chennai jurisdiction.
3. Cheque, Return Charges Applicable.

(Receiver's Sign & seal)

Prepared by

Authorized Signatory



TAX INVOICE

Original for Buyer



Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.
Ph:044 222 65 212 / 420 44 019 / 9841591310.
GSTIN/UIN : 33ALWPM3268P1Z6
etechnnai@gmail.com



Enriching Lives

Vendor Code : ETE - 1181

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar,P.V. Vaithiyalingam Road
PALLAVARAM,CHENNAI117
State Code : 33
GSTIN :

INVOICE No : ETE - 1181
Dated : 7-Nov-2020
Purchase Order No : PONO:VELS-PUR/NOV/20-21/00186
PO Date : 7-Nov-2020
Our D.C. No :
D.C. Date :
Tranporter :
Destination :
Payment Mode : IMMEDIATE

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
velan nagar,p.v. vaithiyalingam road
pallavaram,chennai117
phno:9962506653
GSTIN :
PAN No :
state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
A/c no. : 02608970000069
A/c holder's name : Electrotec Engineers & Traders
Branch : Chitlapakkam
IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	CPBS - 84424V 1.5HP 1.5HP SP KIRLOSKAR MAKE PRESSURE BOOSTER PUMPSET	84137010	12	1	Nos	19,840.00	19,840.00
Sub Total							19,840.00
CGST @ 6%						6 %	1,190.40
SGST @ 6 %						6 %	1,190.40
ROUND OFF							0.20
Total				1 Nos			22,221.00

Amount in words: INR Twenty Two Thousand Two Hundred Twenty One only

Invoice Value : 22,221.00

Narration:

ETE - 1181

Terms And Conditions

1. Goods once sold cannot be taken back/exchanged.
2. All Transactions are subject to chennai jurisdiction.
3. Cheque Return Charges Applicable.

For Electrotec Engineers & Traders

(Receiver's Sign & seal)

Prepared by

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Subam Agencies No:111, Mudichur Road, West Tambaram, Chennai-45 Ph:044-22265005, 123 Mob:9841071705 GSTIN/UIN: 33ADVFS9801K1ZE State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	1595/20-21	4-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Vels Institute of Science Technology And Advanced Studies Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai-117 Ph:9962506221 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	VELS-PUR/DEC/20-21/00244	4-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	3-Hp 3p Openwell Sub Model: TSM 30 ZRCF Batch : 65101094187 Batch : 65101111937 Batch : 65101113618 SI No:65101094187 SI No:65101111937 SI No:65101113618	8413	12 %	3 Nos	15,496.10	Nos		46,488.30
2	El.Starter 3p Mp Dry Run & Tk Lvl - Safety	85371000	18 %	3 Nos	5,000.00	Nos		15,000.00
	Output CGST Output SGST Round Off							61,488.30 4,139.30 4,139.30 0.10
	Total			6 Nos				₹ 69,767.00

Amount Chargeable (in words) E. & O.E

INR Sixty Nine Thousand Seven Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,488.30	6%	2,789.30	6%	2,789.30	5,578.60
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total:		61,488.30		4,139.30	8,278.60

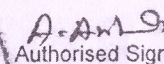
Tax Amount (in words) : **INR Eight Thousand Two Hundred Seventy Eight and Sixty paise Only**

Company's Bank Details

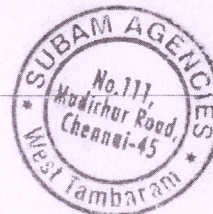
Bank Name : State Bank of India
 A/c No. : 00000038348496466
 Branch & IFS Code : TAMBARAM (01243) & SBIN0001243

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subam Agencies

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Subam Agencies

No:111, Mudichur Road,
West Tambaram, Chennai-45
Ph:044-22265005, 123
Mob:9841071705
GSTIN/UIN: 33ADVFS9801K1ZE
State Name : Tamil Nadu, Code : 33
Consignee (Ship to)

Vels Institute of Science Technology

And Advanced Studies
Velan Nagar, P.V.Vaithiyalingam Road,
Pallavaram, Chennai-117
Ph:9962506221
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

Vels Institute of Science Technology

And Advanced Studies
Velan Nagar, P.V.Vaithiyalingam Road,
Pallavaram, Chennai-117
Ph:9962506221
State Name : Tamil Nadu, Code : 33

Invoice No. 1392/20-21	Dated 10-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	7.5 Hp 3P Sewage Lubi Motor Model: LHP 4735	84137099	1 Nos	79,000.00	Nos		79,000.00	
	<i>Output CGST</i>						7,110.00	
	<i>Output SGST</i>						7,110.00	
Total							1 Nos	₹ 93,220.00

J. S. 11/11/21

Amount Chargeable (in words)

INR Ninety Three Thousand Two Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,000.00	9%	7,110.00	9%	7,110.00	14,220.00
Total:	79,000.00		7,110.00		7,110.00	14,220.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Only**

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **38348496466**
Branch & IFS Code : **TAMBARAM (01243) & SBIN0001243**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subam Agencies

A. S. S.
Authorised Signatory

This is a Computer Generated Invoice



Subam Agencies
 No:111, Mudichur Road,
 West Tambaram, Chennai-45
 Ph:044-22265005, 123
 Mob:9841071705

GSTIN/UIN: 33ADVFS9801K1ZE
 State Name : Tamil Nadu, Code : 33
 Consignee (Ship to)

Vels Institute of Science Technology
 And Advanced Studies
 Velan Nagar, P.V.Vaithiyalingam Road,
 Pallavaram, Chennai-117
 Ph:9962506221

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Vels Institute of Science Technology
 And Advanced Studies
 Velan Nagar, P.V.Vaithiyalingam Road,
 Pallavaram, Chennai-117
 Ph:9962506221

State Name : Tamil Nadu, Code : 33

Invoice No.
1482/20-21
 Delivery Note

(ORIGINAL FOR RECIPIENT)
 Dated
27-Nov-21
 Mode/Terms of Payment
Immediate
 Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	1.5Hp Sp Monoblock Pump Set Model:HCS 8050 Batch : 66101100239	84137010	1 Nos	11,607.00	Nos		11,607.00
2	Hose Carugated Grey 2"	39172110	1 Nos				
3	Foot Valve Pvc 2"	39174000	5 Mtr	180.00	Mtr		900.00
4	Hose Coller Ci 2"	7307	1 Nos	190.00	Nos		190.00
5	Hose Clip Ss 2"	7307	3 Nos	130.00	Nos		390.00
6	Gi Steel Nipple 2"	7307	3 Nos	60.00	Nos		180.00
7	Gi Tee 2"	7307	2 Nos	220.00	Nos		440.00
8	Ball Valve Thread Pvc 2"	7307	1 Nos	280.00	Nos		280.00
9	Hose Canvas White 2"size	39174000	1 Nos	190.00	Nos		190.00
10	L&T SP MU 2P 1.5Hp DOL Starter 9-14A	5909	30 Mtr	80.00	Mtr		2,400.00
		8536	1 Nos	1,800.00	Nos		1,800.00
							18,377.00
							1,233.72
							1,233.72
							(-).0.44

Output CGST
 Output SGST
 Round Off

Less :

*meter Recieved and working normal
 Used In TTI Building (Movers type)
 water storage pumping pump*

[Signature]
 m-4 29/11/21

Amount Chargeable (in words) **₹ 20,844.00**
INR Twenty Thousand Eight Hundred Forty Four Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,007.00	6%	840.42	6%	840.42	1,680.84
4,370.00	9%	393.30	9%	393.30	786.60
Total: 18,377.00		1,233.72		1,233.72	2,467.44

Tax Amount (in words) **INR Two Thousand Four Hundred Sixty Seven and Forty Four paise Only**

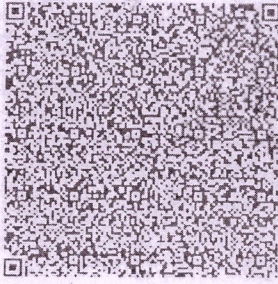
Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No.: **38348496466**
 Branch & IFS Code: **TAMBARAM (01243) & SBIN0001243**
 for Subam Agencies
 A. [Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



SÂMÂS ENGINEERING CORPORATION



IRN No: 7dac75d188a220fb0dc429b6c-f792e7a463ed12356e3df937-ad2e83fd4aced37

Ack No: 152213155728004

Ack Date: 2-Nov-22

LUT/No:

From:

Invoice No.: NB1942

Invoice Dt.: 2-Nov-22

Ewaybill no:

Transporter:

Order Refer: VELS-PUR/NOV/22-23/00605 /R1 dt:01.11.2022

Bill to:
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
No:1, VELAN NAGAR, P.V.VAITHIYALINGAM ROAD
PALLAVARAM
CHENNAI - 600117

33AAATV9804F1ZH

Ship to:
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
No:1, VELAN NAGAR, P.V.VAITHIYALINGAM ROAD
PALLAVARAM
CHENNAI - 600117
33AAATV9804F1ZH

KIRLOSKAR MAKE PUMPS

S.no	Description	HSN	Qty	Rate	Amount
1	PUMP ETERNA WASTE DISPOSER 5500CW 7.5HP-3ph Del:80MM SL No. B23VJP 000876, 000887	84137010	2 Nos	64,500.00	1,29,000.00

Payment Terms: 100% Payment Received thro. NEFT

Dispatch details: TO YOUR WORKS

Freight basis:

Sub total 1,29,000.00
Cgst @ 9% 11,610.00
Sgst @ 9% 11,610.00
Invoice Amount 1,52,220.00

Amount in words: INR ONE LAKH FIFTY TWO THOUSAND TWO HUNDRED TWENTY ONLY

Bank Name: Bank of India

Account No: 800430110000013

IFS Code: BKID0008004 A/C :Cash Credit Branch: T. NAGAR - 600017

E & O.E.

EC-01654

* Subject to chennai jurisdiction only

* Goods once sold cannot taken back or exchanged

* Our Risk and responsibility Ceases once the goods is sold/ delivered

For SAMAS ENGINEERING CORPORATION

Authorized Signatory

Regd.Office : New No.81, FIRST MAIN ROAD, C.I.T. NAGAR, CHENNAI - 600 035. PHONE : 044- 2434 4905, 2433 0507, 4203 8226

E-mail : samas.samass@gmail.com Web : www.samass.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Subam Agencies (HO) New No:111, Mudichur Road West Tambaram Chennai - 600045 Ph:9710948646 / 9841071705 GST:33ADVFS9801K1ZE GSTIN/UIN: 33ADVFS9801K1ZE State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	1974/22-23	13-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Vels Institute of Science Technology And Advanced Studies Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai-117 Ph:9962506221 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Vels Institute of Science Technology And Advanced Studies Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai-117 Ph:9962506221 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	7.5HP CRI Multi Stage Pump Set-10 /16	84137010	18 %	1 Nos	69,800.00	Nos		69,800.00
	<i>Output CGST</i>							6,282.00
	<i>Output SGST</i>							6,282.00
Total				1 Nos				₹ 82,364.00

Amount Chargeable (in words) E. & O.E
INR Eighty Two Thousand Three Hundred Sixty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,800.00	9%	6,282.00	9%	6,282.00	12,564.00
Total:	69,800.00		6,282.00		6,282.00	12,564.00

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Sixty Four Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 38348496466
 Branch & IFS Code : TAMBARAM (01243) & SBIN0001243
 for Subam Agencies (HO) New

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice





Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.

Ph:044 222 65 212 / 22266222 / 9841691316.

GSTIN/UIN : 33ALWPM3268P1Z6

etechennai@gmail.com



Enriching Lives

Vendor Code : E2223-327

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Velan Nagar,P.V. Vaithiyalingam Road

PALLAVARAM,CHENNAI117

PH NO : 98407 18210

State Code : 33

GSTIN : 33AAATV9804F1ZH

INVOICE No : E2223-327
 Dated : 11-Aug-2022
 Purchase Order No : PO NO : VELS-PUR/Jul/22-23/00358
 PO Date : 23-Jul-2022
 Our D.C. No :
 D.C. Date :
 Tranporter :
 Destination : PALLAVARAM
 Payment Mode : NEFT

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

velan nagar,p.v. vaithiyalingam road

pallavaram,chennai117

ph no : 98407 18210

GSTIN : 33AAATV9804F1ZH

PAN No :

state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
 A/c no. : 02608970000069
 A/c holder's name: Electrotec Engineers & Traders
 Branch : Chitlapakkam
 IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	RUBBER TAPE	3919	18	2	Nos	20.00	40.00
2	THREAD BALL	5204	18	2	Nos	5.00	10.00
3	SHALLAC	1521	18	2	Nos	20.00	40.00
4	KS4C 3022 (3PHASE) THREE PHASE KIRLOSKAR MAKE 3HP BOREWELL SUBMERSIBLE PUMP SL NO E23NYK000240	84137010	18	1	Nos	21,533.00	21,533.00
5	ROPE PP 12MM	5608	18	120.0	Mtrs	20.00	2,400.00
6	SUB CABLE 2.5 SQMM KBL SUBMESIBLE CABLE 2.5SQMM KIRLOSKAR MAKE	85446020	18	135.0	Mtrs	101.00	13,635.00
7	HDPE HOSE PE 63 PN6 11/2"	8413	18	115.0	Mtrs	102.00	11,730.00
8	HOSE CLIP SS 11/2"	7308	0	4	Nos	65.00	260.00
9	BOLT & NUT SS M8X60MM	7307	18	4	Nos	65.00	260.00
10	BORE CLAMP Heavy 11/2"		18	1	Nos	675.00	675.00
11	CABLE TIE 250MM	8544	18	1	Nos	175.00	175.00
12	BORE COVER 5"	7307	18	1	Nos	775.00	775.00
13	RTP 99 WLC METAL BOX -UPTO 7.5 HP(2-22A) 3PH RAXA ELCTRONIC PANNEL UP TO 7.5HP	85369010	18	1	Nos	7,950.00	7,950.00
14	NIPPLE SS 9 LONG 11/2"	7308	18	2	Nos	475.00	950.00
15	ELBOW 11/2"	7307	18	1	Nos	195.00	195.00
	Sub Total						60,628.00
	Transport Charges						1,000.00
	CGST @ 9%					9 %	5,546.52
	SGST @ 9%					9 %	5,546.52
	ROUND OFF						(-).04
	Total						72,721.00

Amount in words:INR Seventy Two Thousand Seven Hundred Twenty One only

Invoice Value : 72,721.00

Narration:

Terms And Conditions
 1.Goods once sold cannot be taken back/exchanged.
 2.All Transactions are subject to chennai jurisdiction.
 3.Cheque/Return Charges Applicable.

(Receiver's Sign & seal)

RECD ON :

RECD BY :

DEPT :

Electrotec Engineers & Traders
 No:63, Shanmugam Road,
 West Tambaram, Chennai-45
 Prepared by:

Authorized Signatory

Email-etechnai@yahoo

Subam Agencies

No:111, Mudichur Road
West Tambaram
Chennai - 600045
Ph:9710948646 / 9841071705
GST:33ADVFS9801K1ZE
GSTIN/UIN: 33ADVFS9801K1ZE
State Name : Tamil Nadu, Code : 33
Consignee (Ship to)

Vels Institute of Science Technology

And Advanced Studies
Velan Nagar, P.V.Vaithiyalingam Road,
Pallavaram, Chennai-117
Ph:9962506221

State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

Vels Institute of Science Technology

And Advanced Studies
Velan Nagar, P.V.Vaithiyalingam Road,
Pallavaram, Chennai-117
Ph:9962506221

State Name : Tamil Nadu, Code : 33

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
1093/23-24	29-Jul-23
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
VELS/PUR/July23-24/00279	28-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5-Hp Sp Monoblock Model:Hcs 8025 Batch : 68107004906	84137010	18 %	1 Nos	10,482.20	Nos		10,482.20
2	L&T SP MU 2P 1Hp DOL Starter 6-10A	85369010	18 %	1 Nos	1,953.38	Nos		1,953.38
								12,435.58
Output CGST								1,119.20
Output SGST								1,119.20
Round Off								0.02
Total				2 Nos				

Using 2T Building drinking water pumping
[Signature]
M.H 31/7/23

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Seventy Four Only** ₹ 14,674.00
E. & O.E

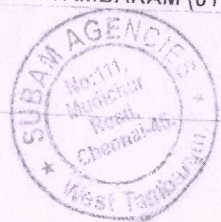
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,435.58	9%	1,119.20	9%	1,119.20	2,238.40
Total: 12,435.58		1,119.20		1,119.20	2,238.40

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Eight and Forty paise Only**

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 38348496466
Branch & IFS Code : TAMBARAM (01243) & SBIN0001243

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subam Agencies
[Signature]
Authorised Signatory



This is a Computer Generated Invoice

SRI BALAJI ELECTRICALS (23-24)

Dealer's In. : Paints, Hardwares, Electrical, Sanitaryware, Pipes and Fittings Etc.,

63, Karuneeagar Street, Adambakkam, Chennai - 600088, GSTIN: 33AAAHB4067J1ZK

Contact : 044 - 22450056 , 22441877, 94440 51862 , 9841600499

E-Mail : rajeshsharmab@yahoo.in

Invoice No : 001744/23-24

Date : 8-3-2024

Buyer's Name & Address

VELS INSTITUTE OF SCIENCE TECH. AND ADV. STUDIESP V VYTHYALINGAM ROAD, OLD PALLAVARAM, CHENNAI
-600043, 044*22662500

Delivery Address

VELS INSTITUTE OF SCIENCE TECH. AND ADV. STUDIESP V VYTHYALINGAM ROAD, OLD PALLAVARAM, CHENNAI
-600043, 044*22662500

Party GSTIN : 33AAATV9804F1ZH

SalesMan : ♦ Not Applicable

Bank Name : Punjab National Bank

Branch

: Adambakkam

A/c No. : 4062002100003510

IFS Code

: PUNB0406200

S.No	Name of The Items	HSN	GST %	Qty	Rate	B.T Rate	Dis.	Amount
1	1 HP OPENWELL SUBMERSIBLE PUMP -	8413	18	1 P	12,680	10,745.76		10,745.76
2	3HP 3P OPENWELL SUBMERSIBLE MOTOR -	84137010	18	3 nos	21,400	18,135.59		54,406.78
3	3HP 3P SUBMERSIBLE PUMPSET -	8413	18	1 P	26,300	22,288.14		22,288.14
4	5HP 3P SUBMERSIBLE PUMPSET -	8413	18	2 P	40,400	34,237.29		68,474.58
Sub Total								1,55,915.26

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,55,915.26	9%	14,032.37	9%	14,032.37	28,064.74
Total: 1,55,915.26		14,032.37		14,032.37	28,064.74

Amount in Words : **INR One Lakh Eighty Three Thousand Nine Hundred Eighty Only**

Terms & Conditions

* Subject to Chennai Jurisdiction only

* Our Responsibility ceases on Delivery of the Goods at our

Godown

Billed By:

CGST Output Tax

14,032.37

SGST Output Tax

14,032.37

Total**1,83,980.00**

Customer Signatory

For SRI BALAJI ELECTRICALS (23-24)

Authorised Signatory

TAX INVOICE

Original for Buyer



Electrotec Engineers and Traders

No:63 ,Shanmugam Road,West Tambaram ,Chennai-45.

Ph:044 222 65 212 / 22266222 / 9841691316.

GSTIN/UIN : 33ALWPM3268P1Z6

etechennai@gmail.com



Enriching Lives

Vendor Code : F2324-275

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VSTAS)
Velan Nagar, P.V. Vaithiyalingam Road
PALLAVARAM, CHENNAI 117
State Code : 33
GSTIN : 33AAATV9804F1ZH

INVOICE No : F2324-275
Dated : 29-Jul-2023
Purchase Order No : PO NO : VELS-PUR/Jul/23-24/00283
PO Date : 29-Jul-2023
Our D.C. No :
D.C. Date :
Transporter :
Destination :
Payment Mode : IMMEDIATE

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VSTAS)
velan nagar,p.v. vaithiyalingam road
pallavaram,chennai117
GSTIN : 33AAATV9804F1ZH
PAN No :
state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
A/c no. : 02608970000069
A/c holder's name: Electrotec Engineers & Traders
Branch : Chitlapakkam
IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	BORE CLAMP Heavy 11/4"	7307	18	1	Nos	398.30	398.30
2	HOSE CLIP SS 11/4"	7307	18	2	Nos	30.00	60.00
3	NIPPLE SS 9 LONG 11/4"	7307	18	2	Nos	300.00	600.00
4	ROPE PP 12MM 12%	5608	12	112.0	Mtrs	21.00	2,352.00
5	KP4 JALRAAJ UVA 30-1520 CP 1.5HP SP Single Phase Kirloskar Make 1.5hp Borewell Submersible Pump With Panel Board	84137010	0	1	Nos	15,678.00	15,678.00
6	SUB CABLE 2.5 SQMM	8544	18	117.0	Mtrs	98.00	11,466.00
7	BOLT & NUT SS M8X60MM	7307	18	2	Nos	30.00	60.00
8	HDPE HOSE PE 63 PN6 11/4" SUPER FLEX		18	107.0	Mtrs	63.00	6,741.00
9	ERRECTION KIT	998719	18	1	Nos	315.00	315.00
10	RAXA RDP 22 -1.5 HP(2-20A)	85369010	18	1	Nos	4,070.00	4,070.00
Sub Total							41,740.30
CGST @ 9%						9 %	3,544.95
SGST @ 9%						9 %	3,544.95
ROUND OFF							(-)0.20
Total							48,830.00

*Indotech
Using Bore well
3/7/23*

Amount in words: INR Forty Eight Thousand Eight Hundred Thirty only

Invoice Value : 48,830.00

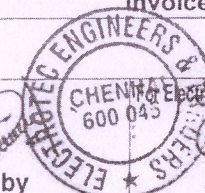
Narration:

Terms And Conditions

1. Goods once sold cannot be taken back/exchanged.
2. All Transactions are subject to chennai jurisdiction.
3. Cheque Return Charges Applicable.

(Receiver's Sign & seal)

Prepared by



Authorized Signatory

[Signature]

TAX INVOICE

Original for Buyer



Electrotec Engineers and Traders

No.63 ,Shanmugam Road,West Tambaram ,Chennai-45.
Ph:044 222 65 212 / 22266222 / 9841691316.
GSTIN/UIN : 33ALWPM3268P1Z6
etechennai@gmail.com



Enriching Lives

Vendor Code : F2324-274

Bill To

M/s VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar,P.V. Vaithiyalingam Road
PALLAVARAM,CHENNAI117
State Code : 33
GSTIN : 33AAATV9804F1ZH

INVOICE No : F2324-274
Dated : 29-Jul-2023
Purchase Order No : VELS-PUR/Jun/23-24/00212
PO Date : 30-Jun-2023
Our D.C. No :
D.C. Date :
Tranporter :
Destination : PALLAVARAM
Payment Mode : IMMEDIATE

Delivery Address :

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
velan nagar,p.v. vaithiyalingam road
pallavaram,chennai117
GSTIN : 33AAATV9804F1ZH
PAN No :
state Code : 33

Bank Details:-

Bank Name : HDFC BANK (OD)
A/c no. : 02608970000069
A/c holder's name: Electrotec Engineers & Traders
Branch : Chitlapakkam
IFS code : HDFC0000260

S.No	Description	HSN	GST	QTY	UNIT	Rate	Amount
1	KOS- 335+ 3 50x40 3P CI THREE PHASE KIRLOSKAR MAKE 3HP OPENWELL SUBMERSIBLE PUMP SL NO A24GCG000419	84137010	18	1	Nos	20,762.71	20,762.71
2	RTP 99 WLC METAL BOX -UPTO 7.5 HP(2-22A) 3PH RAXA ELCTRONIC PANNEL UP TO 7.5HP	85369010	18	1	Nos	7,500.00	7,500.00
Sub Total							28,262.71
CGST @ 9%						9 %	2,543.64
SGST @ 9%						9 %	2,543.64
ROUND OFF							0.01
Total				2 Nos			33,350.00

*using Infotech Building
Area well matu.*

[Signature]
M. H 31/7/23

Amount in words: INR Thirty Three Thousand Three Hundred Fifty only

Invoice Value : 33,350.00

Narration:

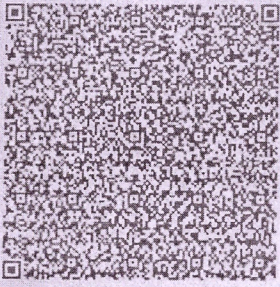
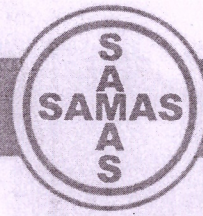
Terms And Conditions

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3. Cheque Return Charges Applicable.

(Receiver's Sign & seal)

Prepared by *[Signature]* Authorized Signatory *[Signature]*
ELECTROTEC ENGINEERS & TRADERS
CHENNAI
600 045
For Electrotec Engineers & Traders (2023-24)

SÂMÂS ENGINEERING CORPORATION



IRN No: 5786b06c2d7c8d460e97aa67-dcd9c855a5afa760b12ae191-91d3ab693e01d872

Ack No: 152313869597135

Ack Date: 9-Feb-23

LUT/No:

From:

Invoice No.: NB2917

Invoice Dt.: 9-Feb-23

Ewaybill no:

Transporter:

Order Refer: VELS-PUR/JAN/22-23/00804 dt:21.01.2023

Bill to:
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
No:1, VELAN NAGAR, P.V.VAITHIYALINGAM ROAD
PALLAVARAM
CHENNAI - 600117

Ship to:
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
No:1, VELAN NAGAR, P.V.VAITHIYALINGAM ROAD
PALLAVARAM
CHENNAI - 600117
33AAATV9804F1ZH

33AAATV9804F1ZH

KIRLOSKAR MAKE PUMPS

S.no	Description	HSN	Qty	Rate	Amount
1	PUMP KU4-0321T Borewell Submersible 1.5HP-3ph Del:32MM SL No: E19BXE 000044	84137010	1 Nos	19,800.00	19,800.00
2	PUMP KS4C 3022 Borewell Submersible 3HP-3ph Del:38MM SL No: E23NYK 000880, 000885	84137010	2 Nos	21,000.00	42,000.00

*Grn 909
LP 83
9-2-23
Y.S. Pradeepkumar*

STORES

Y.S. PRADEEPKUMAR
VISTAS

Payment Terms: 100% Payment Received thro. NEFT

Sub total 61,800.00

Cgst @ 9% 5,562.00

Sgst @ 9% 5,562.00

Invoice Amount 72,924.00

Dispatch details: TO YOUR WORKS

Freight basis:

Amount in words: INR SEVENTY TWO THOUSAND NINE HUNDRED TWENTY FOUR ONLY

Bank Name: Bank of India

Account No: 800430110000013

IFS Code: BKID0008004 A/C :Cash Credit Branch: T. NAGAR - 600017

E & O.E.

EC-02457

* Subject to chennai jurisdiction only

* Goods once sold cannot taken back or exchanged

* Our Risk and responsibility Ceases once the goods is sold/ delivered

For SAMAS ENGINEERING CORPORATION

[Signature]
Authorised Signatory



EKDANT ENVIRO SERVICES (P) LIMITED

NABL Accredited & MoEF Recognised Laboratory
An ISO 9001 : 2015 and OHSAS (ISO 45001 : 2018) Certified Company

No. R7/1, AVK Tower, North Main Road, Anna Nagar West Extn. Chennai - 600 101.
Phone : 044 - 2615 3349. Mobile : 94444 11178 / 94449 71649
E-mail : ekdantlab@gmail.com / ekdantfinance19@gmail.com
Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/757/02	Report No. : 839/02
Issued To : M/s. Vels College Pallavaram.	Report Date : 29.02.2024 Page: 1 of 2
Sample Description : Water	Received On : 26.02.2024
Sample Drawn By/ Date : Customer / 26.02.2024	Commenced On : 26.02.2024
Customer's Reference : Letter Dated On 26.02.2024	Completed On : 29.02.2024
Sample Mark : RO Water	

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Clear Clear	-	-	-
2	pH value at 25°C	-	7.01	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	1.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	BLQ (LOQ=0.1)	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	50.0	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	BLQ (LOQ=1.0)	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	30.0	500	2000	IS 3025:P.16:1984

---End of Page1---

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 Authorized Signatory



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

**TEST REPORT – ADDITIONAL SHEET**

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	5.0	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	3.0	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	2.0	-	-	3500 – Mg B
12	Calcium as Ca	mg/l	1.20	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	0.48	30	100	3500 – Mg B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	Nil	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	7.0	200	600	2320 B
16	Chlorides as Cl	mg/l	9.0	250	1000	4500 Cl B
17	Sulfates as SO ₄	mg/l	2.0	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	BLQ (LOQ=0.01)	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	0.60	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	5.0	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	Nil	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample complies with acceptable limits of drinking water specification as per IS 10500:2012 with respect to the above tests.

Ref. Decision Rule: EES/QSP/012

----End of Report----



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

VISTAS CAMPUS – WTP WATER QUALITY REPORT



EKDANT ENVIRO SERVICES (P) LIMITED

NABL Accredited & MoEF Recognised Laboratory
An ISO 9001 : 2015 and OHSAS (ISO 45001 : 2018) Certified Company

No. R7/1, AVK Tower, North Main Road, Anna Nagar West Extn. Chennai - 600 101.

Phone : 044 - 2615 3349. Mobile : 94444 11178 / 94449 71649

E-mail : ekdantlab@gmail.com / ekdantfinance19@gmail.com

Web : www.ekdantlab.co.in

TEST REPORT

Sample Ref No. : EES/W/756/02		Report No. : 838/02				
Issued To : M/s. Vels College Pallavaram.		Report Date : 29.02.2024 Page: 1 of 2				
Sample Description : Water		Received On : 26.02.2024				
Sample Drawn By/ Date : Customer / 26.02.2024		Commenced On : 26.02.2024				
Customer's Reference : Letter Dated On 26.02.2024		Completed On : 29.02.2024				
Sample Mark : WTP Water						
Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
Physical Properties						
1	Appearance: When Analyzed After Filtration	-	Slightly Turbid Clear	-	-	-
2	pH value at 25°C	-	7.73	6.5 – 8.5	6.5 – 8.5	4500 H ⁺ B
3	Color	Hazen	2.0	5	15	2120 B
4	Odor	-	Agreeable	Agreeable	Agreeable	IS 3025 P.5 1983
5	Turbidity	NTU	0.30	1	5	2130 B
6	Electrical conductivity at 25°C	Micromhos/cm	2128	-	-	2510 B
Chemical Properties						
7	Total Suspended Solids	mg/l	BLQ (LOQ=1.0)	-	-	IS:3025: P.17:1984
8	Total Dissolved Solids	mg/l	1255	500	2000	IS 3025:P.16:1984

---End of Page1---



Authorized Signatory

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



TEST REPORT – ADDITIONAL SHEET

Sample Ref No. : EES/W/756/02

Report No. : 838/02
Report Date : 29.02.2024
Page: 2 of 2

Sl. No	PARAMETERS	UNITS	RESULTS	As Per IS 10500:2012		PROTOCOL: APHA 23 rd Edition 2017
				Requirement (Acceptable limit)	Permissible limit in the absence of alternate source	
9	Total Hardness as CaCO ₃	mg/l	90.0	200	600	2340 C
10	Calcium Hardness as CaCO ₃	mg/l	50.0	-	-	3500 - Ca B
11	Magnesium Hardness as CaCO ₃	mg/l	40.0	-	-	3500 - Mg ⁺ B
12	Calcium as Ca	mg/l	20.0	75	200	3500 - Ca B
13	Magnesium as Mg	mg/l	10.0	30	100	3500 - Mg ⁺ B
14	Phenolphthalein Alkalinity as CaCO ₃	mg/l	NIL	-	-	2320 B
15	Total Alkalinity as CaCO ₃	mg/l	572	200	600	2320 B
16	Chlorides as Cl	mg/l	245	250	1000	4500 Cl ⁻ B
17	Sulfates as SO ₄	mg/l	278	200	400	4500 SO ₄ ²⁻ E
18	Total Iron as Fe	mg/l	0.12	0.3	0.3	3500 Fe- B
19	Silica (Reactive) as SiO ₂	mg/l	53.0	-	-	IS 3025: P.35:1988
20	Carbonate Hardness as CaCO ₃	mg/l	90.0	-	-	2340 A
21	Non-Carbonate Hardness as CaCO ₃	mg/l	NIL	-	-	2340 A
22	Free Residual Chlorine	mg/l	BLQ (LOQ=0.1)	0.2	**1	4500 Cl B

BLQ= Below Limit of Quantification; LOQ= Limit of Quantification

** To be applicable only when water is chlorinated.

Remarks: The above submitted water sample complies with permissible limits of drinking water specification as per IS 10500:2012 with respect to the above tests.

Re: Decision Rule: EES/QSP/C12

----End of Report----



Authorized Signatory

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