



KARPAGA VINAYAGA INSTITUTE OF DENTAL SCIENCES

GST Road, Chinna Kolambakkam, Padalam (po), Chengalpattu (dt)
Madhuranthagam(tk), Tamilnadu 603 308

INSTALLATION OF EFFLUENT TREATMENT PLAN

Sewage Treatment Plant Effluent treatment plan

Maruju Technology

Maruju Technology India Pvt Ltd
275/20 Jawahar Colony
4th Avenue, Anna Nagar West
Chennai - 600042
Tel: 044 - 425 55133
www.maruju.com

Invoice

Invoice No: 312
Date: 06/11/2007
GST No: 46-4/04 dt 26/09/2005

TIN No: 23791024365

From:
Maruju Technology India Pvt Ltd
275/20, Jawahar Colony,
4th Avenue,
Anna Nagar West,
Chennai - 600042

To:
Karpaga Vinayaga Educational Trust
GST Road, Palayanor PO,
Madhuranthagam Taluk,
Kanchipuram Dist, Kolambakkam,
Tamil Nadu 603308

P.O.No.
Party's TIN No.

S.No	Description	U.P. Price	Qty	Total (Rs)	
1	Supply of Sewage Treatment Plant	545000	1	545000	
				Vat 4%	21800
				Total	566800

For Maruju Technology India Pvt Ltd
Authorized Signatory

Dean
KARPAGA VINAYAGA INSTITUTE OF DENTAL SCIENCES
G.S.T. Road, Chinna Kolambakkam,
Palayanor Post, Madhuranthagam Taluk,
Chengalpattu District - 603 308.



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DPA No. 2017-12345678

TAX INVOICE

North Cross Street
Chinnakulam Nagar
Vadachery Chennai - 62
Email: info@kids.edu.in Web: www.kids.edu.in
Branches: Coimbatore, Madurai, Erode, Mysore & Nellore

Phone No: 440001581
GSTIN No: 33AADC051981 521

CLAR AQUA (P) LTD
Think Clear for Water Solutions

S.No	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	COMMISSIONING OF 100 LITRE TREATMENT PLANT WITH A TREATMENT CAPACITY OF 1000 LITRE PER HOUR Material Supply, Erecting, Commissioning Labour supply by client's side Total 65765.00 170841.00 14100.00 84000.00 Say Lakhs Two Lakhs and Twenty One Thousand Only	1	LIT	5000.00	5000.00
SUB TOTAL					52000.00
					4725.00
					4725.00
					61500.00

IN WORDS: Fifty One Thousand Nine Hundred and Fifty Only

Approved by: _____ Checked by: _____

CLAR AQUA (P) LTD
 Director
 55765.00

[Handwritten Signature]

Dean
KARPAGA VINAYAGA INSTITUTE OF DENTAL SCIENCES
G.S.T. Road, Chinna Kolambakkam,
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Chengalpattu District-603 308.




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STP, ETP, Organic waste converter – Payment details

PROFORMA INVOICE FOR SUPPLY					
No: 6, 8th Cross Street Oldmudalavaram Nagar Velachery, Chennai - 42 Email: info@clearaqua.com, Web: www.clearaqua.com Branches: Coimbatore, Madurai, Erode, Namakkal & Nilgiris			 CLEAR AQUA (P) LTD Think Clear for Water Solutions		
Pan No : AADCC6185L		GST REGISTRATION NO : 23AADCC6185L1ZB			
PO No & Date: DMS-CAP/MS/511/0FF/125 Dated on 14.05.2018 DC No & Date: DC17001100 Dated on 21.07.2018 DC No & Date: DC17001100 Dated on 24.07.2018			INVOICE NO: P 020	DATE: 25.07.2018	
Billing Address: KARPAGA VINAYAGA EDUCATIONAL TRUST G.S.T Road, Chinna Kolambakkam Palayanoor Post, Madhuranthagam Taluk Chengalpattu Dist GST: Nil			Mode of Transport: By Road Delivery Address: KARPAGA VINAYAGA EDUCATIONAL TRUST G.S.T Road, Chinna Kolambakkam Palayanoor Post, Madhuranthagam Taluk Chengalpattu Dist GST: Nil		
S.No	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	SUPPLY OF SE WASTE TREATMENT PLANT WITH A TREATMENT CAPACITY OF 3000L USING SBT	1	Lot	107400	107400.00
2	SUPPLY OF EFFLUENT TREATMENT PLANT WITH A TREATMENT CAPACITY OF 10GLD LAUNDRY EFFLUENT	1	Lot	150000.00	150000.00
3	SUPPLY OF DISINFECTION SYSTEM WITH A TREATMENT CAPACITY OF 100 LITERS/DAY	1	Lot	20000.00	20000.00
4	SUPPLY OF ORGANIC WASTE CONVERTER FOR KIDS WITH ECO-SING	1	Set	95000	95000.00
TOTAL					352400.00
IGST @ 12%					42288.00
TOTAL					394688.00
GRAND TOTAL					4,189,000.00
LESS : 10% against erection and Commissioning					418,900.00
LESS : Advance Received on 11.06.2018 including TDS					1,000,000.00
LESS : Advance Received on 12.07.2018					426,000.00
NET AMOUNT TO BE RECEIVED NOW AGAINST SUPPLY					2,345,100.00
Rupees : (Twenty Three Lakh Sixty Five Thousand One Hundred Only)					
Approved by			Checked by		
			 For Clear Aqua Pvt Ltd		


 Dean
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