



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

Marujyu Technology

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

Marujyu Technology India Pvt Ltd
275/20, Jawahar Colony,
4th Avenue,
Anna Nagar West,
Chennai - 600042
Tel: 044 - 42555143
E: marujyutech@rediffmail.com
www.marujyutech.com

Invoice

Invoice No: 112
Date: 06/11/2007

TIN No: 23791024365

Invoice No: 48-4/04 dt 26/09/2009

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

To: Karpaga Vinayaga Educational Trust
GST Road, Palayanoor PO,
Madhuranthagam Taluk,
Kancheepuram 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 Marujyu Technology India Pvt Ltd
Authorized Signatory

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



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*D.P.S. 1111
Sri. Manikam*

TAX INVOICE

North Cross Street
Chinnakottam Nagar
Vadachery Cheruvu - 62
Email: info@kids.edu.in | Web: www.kids.edu.in
Branches: Coimbatore, Madurai, Sivakasi & Nellore

Phone No: 04420061501
GSTIN No: 33AD0005966151

Billing Address:
KARPAGA VINAYAGA EDUCATIONAL TRUST
G.S.T. Road, Chinnakottam Nagar
Palayanoor Post, Madhuranthagam Taluk
Chengalpattu District
GSTIN No:



CLAR AQUA (P) LTD
Think Clear for Water Solutions

Customer No: 33AD0005966151
Invoice No: 0175
Date: 04/11/2015
Market Category: 47000

Delivery Address:
KARPAGA VINAYAGA EDUCATIONAL TRUST
G.S.T. Road, Chinnakottam Nagar
Palayanoor Post, Madhuranthagam Taluk
Chengalpattu District
GSTIN No:

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	COMMISSIONING OF EFFLUENT TREATMENT PLANT WITH A TREATMENT CAPACITY OF 10KLD LAUNDRY EFFLUENT <i>Material Supply, Execution, Commissioning Labour supply by client's side Audited 10%</i>		1	5000.00	5000.00
SUB TOTAL					52,000.00
					4,725.00
					4,725.00
					61,450.00

*Total
55765.00
170,841.00
14,100.00
58,000.00*

*Sag. Material
Tools & material
Party of contractor
only
Sag. Material*

IN WORDS: Fifty One Thousand Nine Hundred and Fifty Only

Approved by: *[Signature]* Checked by: *[Signature]*


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

[Signature]

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STP, ETP, Organic waste converter – Payment details

PROFORMA INVOICE FOR SUPPLY					
No: 6, 8th Cross Street Old Madhavaram Nagar Velachery, Chennai - 42 Email: info@clearaqua.com, Web: www.clearaqua.com Branches: Coimbatore, Madurai, Erode, Namakkal & Nilgiris			 CLAR AQUA (P) LTD Think Clear for Water Solutions		
Pan No : AADCC6185L		GST REGISTRATION NO : 25AADCC6185L1ZB			
PO No & Date: DMS-CAP/MS/2017/001125 Dated on 24.07.2018 DC No & Date: DC17001108 Dated on 21.07.2018 DC No & Date: DC17001109 Dated on 24.07.2018			INVOICE NO: P 029 DATE: 28.07.2018 Mode of Transport: By Road		
Billng Address KARPAGA VINAYAGA EDUCATIONAL TRUST G.S.T Road, Chinna Kolambakkam Palayanoor Post, Madhuranthagam Taluk Madhuranthagam Taluk Kanchipuram Dist GST : Nil			Delivery Address: KARPAGA VINAYAGA EDUCATIONAL TRUST G.S.T Road, Chinna Kolambakkam Palayanoor Post, Madhuranthagam Taluk Madhuranthagam Taluk Kanchipuram Dist GST : Nil		
S.No	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	SUPPLY OF SE WAGE TREATMENT PLANT WITH A TREATMENT CAPACITY OF 30000 USING SBT	1	Lot	107000	107000.00
2	SUPPLY OF EFFLUENT TREATMENT PLANT WITH A TREATMENT CAPACITY OF 10000 LAUNDRY EFFLUENT	1	Lot	100000.00	100000.00
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 500 KGS WITH ECO-SING	1	Set	95000	95000.00
TOTAL					357000.00
GST @ 18%					63860.00
GST @ 12%					42840.00
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					2,344,100.00
Rupees : (Twenty Three Lakh Sixty Five Thousand One Hundred Only)					
Approved by			Checked by		
			For Clear Aqua Pvt Ltd Authorised Signatory		

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