



MADAN CONTRACTORS & CO.

Opp. Normal school, Circular Road, MUZAFFAR NAGAR-251001 (U.P)
Phone nos, 0131-2620890, 2620899 fax No. 0131-2620899

BILL/ INVOICE

TIN No. 09473000222	Insurance Policy by: N.A
PAN No. AACFM 9234A	Policy No. : N.A
Bill No. 171 Date : 12.06.2016	Date of Expiry: N.A

Owner's details: Shri Ram College Parikrama Marg Muzaffarnagar - 251001 (Uttar Pradesh)	Transport Details: Transporter: N.A GR No. Nil Dt Nil Truck No. N.A
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Order No.:	SRC/ 2016-17/ 064 Dt. 30.04.2016
Name of Work:-	Construction of Rain Water Harvesting at Shri Ram College, Muzaffarnagar

S.NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Excavation of Earth	M3	14.00	172.00	2408.00
2	Providing Bore Well 10" Q	RM	58.00	525.00	30450.00
3	Supply & Laying 100 mm Q PVC Pipe with all accessories in Bore Well	RM	46.00	420.00	19320.00
4	Supply & Laying of 100 mm Q Filter Pipe with Plastic Net Rapped to Filter Pipe	RM	6.00	600.00	3600.00
5	Supply & Laying of PVC Pipe 100 mm Q with all accessories for connecting Rain Water Pipe to Main Holes	RM	54.00	450.00	24300.00
6	Construction of main hole 1200 x 1200 x 2000 mm in size complete work including supply and laying of boulders, pebbles, shingles and sand as per drawing	Job	1.00	19500.00	19500.00
7	Construction of filtration tank including supply and laying of filters complete work as per drawing	Job	1.00	4800.00	4800.00
8	Supply & fixing of 100 mm Q Gate valve complete	Nos	2.00	316.00	632.00
Value					1,05,010.00
ADD VAT @ 5%					5250.50
TOTAL (R/o)					110261.00
SECURITY @ 10%					11026.00
GRAND TOTAL					99,235.00
Ninety Nine Thousand Two Hundred Thirty Five Only.					

Prep. By-

Checked By-

Principal
Shri Ram College
Muzaffarnagar

For M/s Madan contractors & Co.
Rajesh Kumar
(Rajesh Kumar)
Partner

Rain Water Harvesting



कार्यालय मुजफ्फरनगर विकास प्राधिकरण, मुजफ्फरनगर

Email: info@iqac.org.in Ph: 0121-2521522 Fax: 0121-2522809

पृष्ठ - 279

/मुजफ्फरनगर/2017

दिनांक - 01/12/2017

निर्माण कार्य पूर्ण होने का प्रमाण पत्र

प्रमाणित किया जाता है कि श्रीराम कॉलेज, सिता ऊजमासपुर टेलीफोन एक्सचेंज के सामने, परिक्रमा मार्ग, मुजफ्फरनगर का रैन वाटर हार्वेस्टिंग मॉड्यूल प्राधिकरण से पत्र संख्या 38/वार (एन नियन्त्रण) 2017 दिनांक 13.04.2017 द्वारा स्वीकृत किया गया था। दिनांक 29.11.2017 को संस्थान के भवन का निरीक्षण किया गया है जिसमें रैन वाटर हार्वेस्टिंग का निर्माण सन्तोषजनक एवं तनी प्रकार से पूर्ण हुआ गया।



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प्रभारी अधिकारी
मुजफ्फरनगर विकास प्राधिकरण
मुजफ्फरनगर

CERTIFIED

[Handwritten Signature]

Principal
Shri Ram College
Muzaffarnagar

[Handwritten Signature]

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

[Handwritten Signature]

Principal
Shri Ram College
Muzaffarnagar

[Handwritten Mark]

INVOICE

Mohan Tubewell Store Court Road, Muzaffarnagar GSTIN/ UIN: 09AALFM6563D1Z1 E-Mail : mtsrajesh1@gmail.com	Invoice No. 0467	Dated 12-Sep-2017
	Delivery Note	Mode/ Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHRI RAM COLLEGE Parikrama Marg, Muzaffarnagar Uttar Pradesh - 251001, India	Buyer's Order No.	Dated
	Despatched Document No.	Delivery Note Date
	Despatched through	Destination MUZAFFARNAGAR
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Bore Well	3920	18%	65	156.00	RM	10,140.00	
2	PVC Pipe & Fitting 100 mm dia	3920	18%	620	50.30	Kgs	31,186.00	
3	PVC Pipe Filter 100 mm dia	3920	18%	42	60.40	Kgs	2,537.00	
4	Recharge Mina Hole Chamber with Filters	3920	18%	1	5600.00	Job	5,600.00	
							49,463.00	
							SGST	4452.00
							CGST	4452.00
Total							1 Pcs	58,367.00 ₹

Amount Chargeable (in words)

INR Fifty Eight Thousand Three Hundred Sixty Seven Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3920	49,463.00	9%	4,452.00	9%	4,452.00
Total	49,463.00		4,452.00		4,452.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Four Only

Remarks:

Company's PAN : AALFM6563D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No guarantee of damage of PVC Boaring, and blowing the Motor.

Company's Bank Details

Bank Name

PNB, Mzn

A/c No.

1821002100150850

Branch & IFS Code

: Court Road, Muzaffarnagar & PUNB0182100

for Mohan Tubewell Store

Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
Shri Ram College
Muzaffarnagar

15/4

TAISEI Kogyo Co., Ltd
6-15-37 YUENARA, YONAGI, TOTTORI, 6830804 JAPAN



BL No. TYSC004470

SHRI RAM COLLEGE
OPPOSITE-JALASPUR TELEPHONE EXCHANGE,
PARTIKRMA NAGC, MUZAFFARNAGAR, UTTAR PRADESH INDIA
PIN-251001 PIC:PRANJUL KULSHRESHTHA
MOBILE NO:+91 7417009900

TOYOTSU LOGISTICS SERVICE CO., LTD.
Hot-Line International Transport Div.
COMBINED TRANSPORT BILL OF LADING

Noted by Carrier that the shipper is to approve goods order and container unless otherwise indicated herein. The Carrier, or the manufacturer or packagers shall be deemed to have accepted the goods for carriage on the bill of lading by the vessel named herein or any substitute at the Carrier's option unless other advice of receipt, given the place of receipt or the place of loading or the place of discharge or the place of delivery, shows to the contrary to be different otherwise or except.

In accepting this bill of lading, the Receiver agrees to be bound by all the conditions, clauses, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Receiver, any third person or party to the contract, including, and upon the full agreement of its legal representatives for and in connection with the carriage of the Goods are represented by this bill of lading.

In witness whereof, the undersigned, on behalf of TOYOTSU LOGISTICS SERVICE CO., LTD, has signed the copies of Bill of Lading stated herein, all of which read and date as to which being accomplished, the others to read void.

SAME AS CONSIGNEE

ORIGINATOR: NAGOYA, JAPAN

BY: WVK-VENUS

AT: PIPAVAN VICTORY PORT

ENTRATES LOGISTICS INDIA PVT. LTD.
204, 2ND FLOOR, BEHIND STATE BANK OF INDIA (H)

Final destination for the Goods is indicated as follows: MUZAFFARNAGAR, INDIA DOOR

Container No.	Mark and Number	Quantity or Weight	Description of Goods	Weight	Measurement
TKM0058508	140' HQ	1	SHIPPER'S LOAD & COUNT "SAID TO CONTAIN"	3,200.000	58.594 CBM
LPX194450			- AS PER ATTACHED SHEET -	KGS	
CLHU9326811	20' DC	1			
LPX194430					

TAISEI
MUZAFFARNAGAR
C/O: 1-4
MADE IN JAPAN

TAISEI
GURUGRAM
C/O: 1
MADE IN JAPAN

PARTS OF CLEAN WATER EQUIPMENT
TAFGARD STRAINER PIPE, COUPLER,
NON-PERCOLATION SEAT, CONTACT MEDIA,
POLYVINYL CHLORIDE PIPE
HS CODE 3926.90

VERIFICATION SURVEY WITH THE PRIVATE SECTOR FOR
DISSEMINATING JAPANESE TECHNOLOGIES FOR
ENVIRONMENTALLY FRIENDLY TOILETS IN INDIA



EMAIL ADDRESS OF IMPORTER : IMISHRAGDEVALT.ORG
PRANJULMONU9380@GMAIL.CO

141 40-41 BAKSHI HOUSE NEHRU PLACE,
NEW DELHI - 110019, INDIA
TEL NO. +91 8425 900 000

SURRENDERED

ORIGINAL

TWO (2) CONTAINERS ONLY.

Freight paid in advance: "FREIGHT PREPAID AS ARRANGED"

Origin: NAGOYA, JAPAN
Port of origin: NAGOYA, JAPAN
Date of issue: SEP. 28. 2018

Shipped by: WVK-VENUS
On board the vessel: SEP. 28. 2018
Principal: SHRI RAM COLLEGE MUZAFFARNAGAR

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
Shri Ram College,
Muzaffarnagar

15/5

TAISEI KOGYO CO.,LTD
 ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 680004 JAPAN

INVOICE

Invoice No. and Date TK-001 September 25, 2018		Consignee SHRI RAM COLLEGE OPPOSITE - ALMASPUR TELEPHONE EXCHANGE, PARIKRAMA MARG, MUZAFFARNAGAR, UTTAR PRADESH, INDIA PIN - 251001 PIC: PRANJUL KULSHRESHTHA MOBILE NO. +91 7417009900		Mark & Nos. TAISEI MUZAFFARNAGAR C/NO.1-4 MADE IN JAPAN
Vessel	On or About			
NYK VENUS NEWY	September 28, 2018			
Port of Loading	Port of Discharge			
YOKOYA JAPAN	PIPAVAV INDIA			
Place of Delivery				
MUZAFFARNAGAR DOOR				
Bank Transfer to				

No.	Description	Qty	Unit	Amount
	PARTS OF CLEAN WATER EQUIPMENT			
	TAPGARD	1 set	JPY 232,200.00	JPY 232,200.00
	STRAINER PIPE	1 set	JPY 77,400.00	JPY 77,400.00
	COUPLER	1 set	JPY 68,800.00	JPY 68,800.00
	NON-PERCOLATION SEAT	1 set	JPY 343,900.00	JPY 343,900.00
	CONTACT MEDIA	1 set	JPY 407,000.00	JPY 407,000.00
	POLYVINYL CHLORIDE PIPE	1 set	JPY 178,258.00	JPY 178,258.00
VERIFICATION SURVEY WITH THE PRIVATE SECTOR FOR DISSEMINATING JAPANESE TECHNOLOGIES FOR ENVIRONMENTALLY FRIENDLY TOILETS IN INDIA				
FREE OF COST - NO COMMERCIAL VALUE.VALUE MENTIONED IS FOR CUSTOMS PURPOSE ONLY				
Total: 4 CASES		6 SET		JPY 1,307,558.00
		EXW		JPY 1,307,558.00
		CFR JCD DADRI		JPY 2,545,801.00
		DDP MUZAFFARNAGAR DOOR		JPY 3,231,308.00
COUNTRY OF ORIGIN: JAPAN				
TAISEI KOGYO CO.,LTD				
三原 啓之				
Authorized Signatory by				

CERTIFIED

KG

Principal
Shri Ram College
Muzaffarnagar

KG
Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

KG

Principal
Shri Ram College
Muzaffarnagar

KG
Co-ordinator
ICAC, Shri Ram College,
Muzaffarnagar

15/6

TAISEI KOGYO CO., LTD
 ADDRESS: 6-15-37 YONEHAJA, YONAGO, TOTTORI, 680004 JAPAN

INVOICE

Invoice No. and Date TK-003 September 25, 2018				
Consignee SHRI RAM COLLEGE OPPOSITE - ALMASPUR TELEPHONE EXCHANGE, PARKRAMA MARG, MUZAFFARNAGAR, UTTAR PRADESH, INDIA PIN - 251001 PIC: PRANJUL KULSHRESHTHA MOBILE NO: +91 7417009900				
Marks & Nos. TAISEI GHITORNI C/NO.1 MADE IN JAPAN				
Vessel NYK VENUS OSW	On or About September 28, 2018			
Port of Loading MADAYA, JAPAN	Port of Discharge PIPAVAV, INDIA			
Place of Delivery MUZAFFARNAGAR DOOR				
Bank Transfer to				
No	Description	Qty	UOM	Amount
PARTS OF CLEAN WATER EQUIPMENT				
	TAPFARD	1	set	JPY 27,000.00
	STRAINER PIPE	1	set	JPY 9,000.00
	COUPLER	1	set	JPY 17,500.00
	NON-PERCOLATION SEAT	1	set	JPY 30,500.00
	POLYVINYL CHLORIDE PIPE	1	set	JPY 24,502.00
VERIFICATION SURVEY WITH THE PRIVATE SECTOR FOR DISSEMINATING JAPANESE TECHNOLOGIES FOR ENVIRONMENTALLY FRIENDLY TOILETS IN INDIA				
FREE OF COST - NO COMMERCIAL VALUE VALUE MENTIONED IS FOR CUSTOMS PURPOSE ONLY				
Total: 1 CASES		1 SET		JPY 108,502.00
		EXW		JPY 108,502.00
		CIFCD MADH		JPY 204,484.00
		DDP MUZAFFARNAGAR DOOR		JPY 269,034.00
COUNTRY OF ORIGIN: JAPAN				
TAISEI KOGYO CO., LTD 三原 博之 Authorized Signatory By				

[Signature]
 Co-ordinator
 IQAC, Shri Ram College,
 Muzaffarnagar

CERTIFIED

[Signature]
 Principal
 Shri Ram College
 Muzaffarnagar

[Signature]
 Principal
 Shri Ram College
 Muzaffarnagar

CERTIFIED

[Signature]
 Principal
 Shri Ram College
 Muzaffarnagar

15/7

外貨送金依頼書 (International Remittance Request Form)

Sender's Name: Taisei Kogyo Co. Ltd.
Address: 6-15-37, Yonehara, Yonago, Tottori

26. APRIL 2019

物産株研 6-15-37
天南工業株式会社
代表取締役 三原博之
059-22-1137 喜田千江



545577

TAISEI KOUGYOU CO. LTD

6-15-37, YONEHARA, YONAGO, TOTTORI

MADAN CONTRACTORS & CO.

13PB, CIVIL LINES, (SOUTH) CIRCULAR ROAD
MUZAFFARNAGAR - 251001,
UTTAR PRADESH, INDIA

2514008700004308

PUNJAB NATIONAL BANK,
INDUSTRIAL AREA

IFSC CODE
PUNB0251400

MUZAFFARNAGAR - 251003,
UTTAR PRADESH INDIA
PUNBINBBMM

3843203

CONSTRUCTION FEE

MIZUHO CORPORATE BANK LTD
1-3-3 MARUNOUCHI, CHIYODAKU TOKYO
100-8210 JAPAN

AC NO 0498114
SWIFT CODE MHCBJPJT

CERTIFIED

Co-ordinator
Shri Ram College
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

外国送金計算書

2019年 4月16日

山陰合同銀行				送金種類 海外下付	
送金元金 546,577.00	送付日 2019/ 4/16	通貨 JPY	送金件数 546,577.00	手数料 0.500	内訳額 546,577
080-1-3843203			手数料合計送付金 546,577.00		手数料合計内訳額 0.500
引当口座 080-1-3843203			二送金合計送付金 546,577.00		二送金合計内訳額 0.500

送金元金	送金通貨	送金方法	予約番号	振込口座	引当口座	代り金引当口座
546,577.00	JPY	NORIX			546,577.00	080-1-3843203

明細項目	通貨	金額
送金手数料	JPY	0.500.00
引当口座手数料	JPY	1.500.00
手数料合計	JPY	2.000.00
引当口座 080-1-3843203	手数料合計額 JPY	2,000.00

振込書類のお引立てを賜り厚くお礼申し上げます。
ご依頼の送金に際する明細は、上記の通りで
ございます。
今後とも一層のご愛顧をお願い申し上げます。


山陰合同銀行


取扱店 総合事務部
取次店 兼子支店


Co-ordinator
I.C.C, Shri Ram College,
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar


Principal
Shri Ram College
Muzaffarnagar

2019年4月16日

15/9

手数料計算書

2019年 4月19日

大連工業株式会社

様

口座振込の明細

振込番号 111-TTB-31600	振込 JPY	二番目振込額	三番目振込額	7,500円
MEMO				

決済方法

内 容 額	通貨	決済条件	予約番号	振込単位	金額	取引先ID
7,500.00	JPY				7,500.00	060-1-3845203

手数料明細

金額	明細
7,500	THEIR COMM.


振込振替のお引立てを賜り際にお礼申し上げます。
 二依館の外国為替取引に關する手数料の計算明細は
 上記の通りでございます。
 今後とも一層のご愛顧をお願い申し上げます。

山陰合同銀行

取扱店 総合事務部
(取扱店 米子支店)


 Co-ordinator
 ISAC, Shri Ram College,
 Muzaffarnagar

CERTIFIED


 Principal
 Shri Ram College
 Muzaffarnagar


 Principal
 Shri Ram College
 Muzaffarnagar

CERTIFIED


 Principal
 Shri Ram College
 Muzaffarnagar



MADAN CONTRACTORS & CO.

'A' Class Contractors & Engineers for Turnkey Projects

Head Office : Opp. Peace Library, Town Hall Road, MUZAFFARNAGAR-251001
Correspondence Address : 129B, South Civil Lines, Circular Road, MUZAFFARNAGAR - 251001
☎ : 0131-2620899, 2620890, 2620451 Telefax : 0131 - 2620899

Final
26.12.2019

INDIA Verification Survey Quotation							
Quotation for Soil Absorption Field							
No. 2 Shri Ram College, Muzaffarnagar, Uttar Pradesh							26-12-2019
No	NAME	SIZE AND SPECIFICATION	QTY	UNIT	UNIT PRICE (INR)	PRICE (INR)	REMARKS
1	TSS						
1.1	Soil Absorption Field						
1.1.1	Coal Ash	D28 (packed by flexible container)	312.4	m3	850	2,65,540	
Total (Coal Ash)						2,65,540	
1.2	Labor Cost						
10	Dump truck	Weight 1t	10	Day	5,000	50,000	
11	Excavator	Weight 3t Bucket size 0.3m3	8	Day	7,500	60,000	
12	Construction worker	Manager/ Mason/ Mechanic	15	Day	900	13,500	
13	Construction worker		15	Day	500	7,500	
13	Construction worker		15	Day	500	7,500	
13	Construction worker		15	Day	500	7,500	
13	Construction worker		15	Day	500	7,500	
13	Construction worker		15	Day	500	7,500	
Total (Labour Cost)						1,61,000	
Total (TSS Cost)						4,26,540	
2	Toilet						
2.1	Material Cost					-	
2.2	Labor Cost					-	
Total (Toilet Cost)						-	
3	Overhead Expenses						
3.1	Overhead Cost					63,981 *	
Total (Overhead Expenses)						63,981	
4	Transportation Cost						
4.1	Transportation cost					3,199 **	
Total Transportation Cost)						3,199	
5	Subtotal (Excluding Tax)					4,93,720	
[TSS cost + Toilet cost + Overhead cost + Transportation cost]							
6	Tax @ 18% GST as per Govt Act					88,870	
7	Total					5,82,590	

* includes all tools and plants, incidental procurement, office management, tools charges

** since the site is not connected with road accessible by Truck, therefore, small vehicle and loading/ unloading from college main gate to hostel and thereafter, head load from gate of hostel to site of construction is included in this head

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
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Principal
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Muzaffarnagar



MADAN CONTRACTORS & CO.

'A' Class Contractors & Engineers for Turnkey Projects

Head Office : Opp. Peace Library, Town Hall Road, MUZAFFARNAGAR-251001
 Correspondence Address : 1298, South Civil Lines, Circular Road, MUZAFFARNAGAR - 251001
 ☎ : 0131-2620899, 2620890, 2620451 Telefax : 0131 - 2620690

8 Extra Material						
8.1 Material Cost						
8.1.1	Coal Ash	D2B (packed by flexible container)	37.6	m ³	850	31,960 Compensation for pond ash moisture
Total (Material Cost)						31,960
8.2 Labor Cost						
8.2.1	Dump truck	Weight 1t	10.00	Day	5,000	50,000
8.2.2	Excavator	Weight 3t Bucket size 0.3m ³	3.00	Day	7,500	22,500
8.2.3	Construction worker	Manager	4.00	Day	900	3,600
8.2.4	Construction worker		6.00	Day	500	3,000
8.2.5	Construction worker		6.00	Day	500	3,000
8.2.6	Construction worker		6.00	Day	500	3,000
8.2.7	Construction worker		6.00	Day	500	3,000
8.2.8	Construction worker		6.00	Day	500	3,000
Total (Labour Cost)						91,100
8.3						
8.3.1	Overhead Cost					18,459
Total (Overhead Expenses)						18,459
8.4						
8.4.1	Transportation cost					923
Total Transportation Cost)						923
8.5 Subtotal (Excluding Tax) [8.1+8.2+8.3+8.4]						1,42,442
8.6 Tax @ 18% GST as per Govt Act.						25,640
8.7 Total						1,68,082
9 Grand Total (INR)					7,50,572	Sum of lines 7 and 8.7
10 Grand Total (JPY)					11,52,867	Calculated using JICA's official rate for December 2019 of INR 1 = JPY 1.556750



Handwritten signature

Handwritten signature
 Co-ordinator
 Shri Ram College,
 Muzaffarnagar

CERTIFIED

Handwritten signature

Principal
 Shri Ram College
 Muzaffarnagar

Handwritten signature

Principal
 Shri Ram College
 Muzaffarnagar

MADAN CONTRACTORS & CO.

'A' Class Contractors & Engineers for Turnkey Projects

Head Office : Opp. Peace Library, Town Hall Road, MUZAFFARNAGAR- 251001 (Uttar Pradesh)

Correspondence Address : 1298, South Civil Lines, Circular Road, MUZAFFARNAGAR- 251001 (Uttar Pradesh)

Telephone : 0131-2620899, 2620890, 9359993750, 9837793057

Ref No. Inv/Mad/002

Date: 27/12/2019

PAN No- AAC FM9234A

GST No.- 09AACFM9234A1ZI

Invoice No. 002

To,

Mr. Hiroyuki Mihara

Managing Director, TAISEI KOUGYOU CO., LTD.

6-15-37 Yonehara, Yonago-shi,

Tottori-ken 683-0804, Japan

Project: Phase-1 of the Construction Activities for Wastewater Treatment Plant

S. No	Details	Amount (JPY)
1	Execution of Construction Activities (Phase 1 of 2) for TAFGARD Wastewater Treatment Plant at Shri Ram College, Muzaffarnagar (Advance Payment 50% of total Value of amount JPY 1,15,827 i.e. Amount of JPY (Japanese currency yen) 576,434	488,504
	Sub Total	488,504
	GST	87,930
	Total Payable Amount	576,434

(Amount in words: Five Seventy-Six Thousand Four Hundred and Thirty-Four Japanese Yen Only)

Name- Madan Contractor & Co.

Account No. - 2514008700004308

Bank- Punjab National Bank, Industrial Area, Muzaffarnagar

IFSC Code- PUNB0251400



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

CERTIFIED


Principal
Shri Ram College
Muzaffarnagar



(Devendra Chaudhary)
Authorized Signatory
Madan Contractor & Co.


Principal
Shri Ram College
Muzaffarnagar

MADAN CONTRACTORS & CO.

'A' Class Contractors & Engineers for Turnkey Projects

Head Office : Opp. Peace Library, Town Hall Road, MUZAFFARNAGAR-251001 (Uttar Pradesh)
Correspondence Address : 1298, South Civil Lines, Circular Road, MUZAFFARNAGAR-251001 (Uttar Pradesh)
Telephone : 0131-2620899, 2620890, 9359993750, 9837793057

Ref No. Inv/Mad/04
PAN No- AAC FM9234A
GST No.- 09AACFM9234A1ZI
Invoice No. 04

Date: 27/02/2020

To,
Mr. Hiroyuki Mihara
Managing Director, TAISEI KOUGYOU CO., LTD.
6-15-37 Yonehara, Yonago-shi,
Tottori-ken 683-0804, Japan

Project: **Phase-2 of the Construction Activities for Wastewater Treatment Plant**

S. No	Details	Amount (JPY)
1	Execution of Construction Activities for TAFGARD Wastewater Treatment Plan at Shri Ram College Hostel, Muzaffarnagar (Phase 2 construction work 100% value as per agreement without extra works).	11,52,867.00
	Advance Paid 50%	5,76,434.00
	Balance Payable	5,76,433.00

Breakup of Balance Payment

	Net Payable	4,88,502.00
	GST 18%	87,931.00
	Total Payable	5,76,433.00

(Amount in words: Five Seventy Six Thousand Four Hundred and Thirty Three Japanese Yen Only)

Name- Madan Contractor & Co.
Account No. - 2514008700004308
Bank- Punjab National Bank, Industrial Area, Muzaffarnagar
IFSC Code- PUNB0251400



(Devendra Chaudhary)
Auth Signatory
Madan Contractors & Co.

Co-ordinator
C. Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

TAISEI KOGYO CO. LTD

ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 6830804 JAPAN

Dated: 28.08.2018

Shri Ram College

Opposite Almaspur Telephone Exchange
Parikrama Marg
MUZAFFARNAGAR, UTTAR PRADESH, INDIA

Subject : Agreement on the Verification Survey with the Private Sector for
Disseminating Japanese Technologies for Environmentally Friendly
Toilets in India.
: Sanction of a grant of JPY 4,500,000

Dear Sir,

Kindly take reference of our Tripartite Agreement of August 2018. The Japan International Corporation Agency (JICA) is pleased to sanction JPY 4,500,000.00 for the TSS Project at Shri Ram College, Muzaffarnagar, Uttar Pradesh, India.

You are requested to issue a letter of acceptance to us immediately to enable us to start the Project.

With regards,

TAISEI KOGYO CO. LTD.

三原博之

Hiroyuki Mihara
Managing Director

CERTIFIED
CERTIFIED


Principal
Shri Ram College
Muzaffarnagar


Principal
Shri Ram College
Muzaffarnagar

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)
 E- mail- shriramtechnologies19@gmail.com
 Tel- +91 9520505060 , +91 8077715112
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply	INVOICE No	Dated	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2020-21/021	08-APR-2020	
Description of Services	QTY	Units	RATE	Amount
Annual Maintenance Contract (AMC) of Water Distribution System in Shri Ram College, Muzaffarnagar including providing RTU based automation of tubewells and automatic water level controller's complete job including repair and replacement of all accessories and manpower for services and maintenance. (for January 2020 to March 2020)	03	Per month	15000.00	45000.00
Total			Total (Rupees)	45000.00
Taxable Value				4050.00
ADD CG 5T9%				4050.00
SG 5T9%				
HSN CODE -	Total (Rupees)			53,100.00
Amount Chargeable (in words) Fifty Three thousand one hundred only				
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR			Authorized Signatory <i>Arachit Kaul</i>	
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				

PAID
 53100/-
 Invoice No. 8434810104/6/2020
 SEC-PA-MAN-13395A

CERTIFIED

Principal
 Shri Ram College
 Muzaffarnagar

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)
 E-mail- shriramtechnologies19@gmail.com
 Tel- +91 9520505060 , +91 8077715112
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply	INVOICE No	Dated	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/091	07-JAN-2020	
Description of Services	QTY	Units	RATE	Amount
Annual Maintenance Contract (AMC) of Water Distribution System in Shri Ram College, Muzaffarnagar including providing RTU based automation of tubewells and automatic water level controller's complete job including repair and replacement of all accessories and manpower for services and maintenance. (for October 2019 to December 2019)	03	Per month	15000.00	45000.00
Total			Total (Rupees)	45000.00
Taxable Value ADD CG 5T9% SG 5T9%				4050.00 4050.00
HSN CODE -				Total (Rupees) 53,100.00
Amount Chargeable (in words) Fifty Three thousand one hundred only				
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR				
				Authorised Signatory <i>Sanchit Kaul</i>
				CERTIFIED
				<i>Principal</i> Shri Ram College Muzaffarnagar

NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)
 E- mail- shriramtechnologies19@gmail.com
 Tel- +91 9520505060 , +91 8077715112
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply	INVOICE No	Dated	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/057	11-OCT-2019	
Description of Services	QTY	Units	RATE	Amount
Annual Maintenance Contract (AMC) of Water Distribution System in Shri Ram College, Muzaffarnagar including providing RTU based automation of tubewells and automatic water level controller's complete job including repair and replacement of all accessories and manpower for services and maintenance. (for July 2019 to September 2019)	03	Per month	15000.00	45000.00
Total			Total (Rupees)	45000.00
Taxable Value				4050.00
ADD CG ST9%				4050.00
SG ST9%				
HSN CODE -	Total (Rupees)			53,100.00
Amount Chargeable (in words) Fifty Three thousand one hundred only	PAID Rs. 53100/-		Authorised Signatory	
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR	Cash/ Cheque No. 118986 D.D. 11/10/19 S.B. - M. 24 - 133778		Sanchit Kulkarni	

NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only

16/10/19
CERTIFIED
 Principal
 Shri Ram College
 Muzaffarnagar

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- ParikarmamargMuzaffarnagarU.P (251001)
 E- mail- shriramtechnologies19@gmail.com
 Tel- +91 9520505060 , +91 8077715112
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply	INVOICE No	Dated	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/031	10-JUL-2019	
Description of Services	QTY	Units	RATE	Amount
Annual Maintenance Contract (AMC) of Water Distribution System in Shri Ram College, Muzaffarnagar including providing RTU based automation of tubewells and automatic water level controller's complete job including repair and replacement of all accessories and manpower for services and maintenance. (for April 2019 to June 2019)	03	Per month	15000.00	45000.00
Total			Total (Rupees)	45000.00
Taxable Value				4050.00
ADD CG 5T9%				4050.00
SG 5T9%				
HSN CODE -	Total (Rupees)			53,100.00
Amount Chargeable (in words) Fifty Three thousand one hundred only				
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR			Authorised Signatory <i>Sanchit Kaul</i>	
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				

PAID
 Rs. 53100/-
 Cash/Cheque No. 10915 DL 14/7/19
 SPC - PA - Muzaffarnagar

CERTIFIED

KG
 Principal
 Shri Ram College
 Muzaffarnagar

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- Parknamarg Muzaffarnagar U.P.
 (251001) E-mail- shriramtechnologies19@gmail.com
 Tel- +91 9520506000, +91 8077715112
 GSTIN No. - 09ADYFS7744L1ZU

Bill To		Place of Supply		INVOICE No	Date
Shri Ram College Muzaffarnagar UP		Shri Ram College Muzaffarnagar UP		SRT/2019-20/033	16-SEP-2019
Description of Services	QTY	Units	RATE	Amount	
Wireless water level controller with 433 Mhz frequency range	8	Nos	8,480	67,840	
<p><i>Received</i> <i>Pranav</i></p> <p>PAID</p> <p>Rs. 99070/-</p> <p>Cash/Cheque No. 118950 DLB/9/19</p> <p>Bank PNB - 10 5124 - 581</p>			Total (Rupees)	67,840	
Taxable Value				6,105	
ADD CG 57%				6,105	
SG 57%					
HSN CODE -				80,050	
Amount Chargeable (in words) eighty thousand only					
<p>Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR</p>				<p>Authorized Signatory</p> <p><i>Sangeet Jaiswal</i></p> <p>CERTIFIED</p>	
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only					




Principal
 Shri Ram College
 Muzaffarnagar

TAX INVOICE



SHRI RAM TECHNOLOGIES
 Work office- Parkrammarg Muzaffarnagar U.P (251001)
 E-mail- shriramtechnologies19@gmail.com
 Tel- +91 9520505050 , +91 8077715112
 GSTIN No. - 09ADYF67744L1ZU

Bill To		Place of Supply		INVOICE No	Date
Shri Ram College Muzaffarnagar UP		Shri Ram College Muzaffarnagar UP		SRT/2019-20/050	14-OCT-2019
Description of Services	QTY	Units	RATE	Amount	
Remote Terminal Unit based Motor Controller	8	Nos	14,589	1,16,712	
			Total (Rupees)	1,16,712	
Taxable Value ADD CG 5T9% SD 5T9%			PAID Rs. 1,37,720/- Cash/Cheque No. 118987 dated 22/10/19 Park Ram - TR - 124 - SRC	10,504 10,504	
HSN CODE - Amount Chargeable (in words) One lakh thirty seven thousand seven hundred seventy one				Total (Rupees) 1,37,720	
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR			Authorised Signatory  Principal Shri Ram College Muzaffarnagar		

*Received
 Pranjul*

CERTIFIED



NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Court

GSTIN : 09AALFM3414F1ZD

Original For Buyer

TAX INVOICE

KRISHNA TRADERS

43-B, NEW MANDI, MUZAFFARNAGAR (U.P.) 251001
Tel.: 9319372705 email : krishnatraders1983@gmail.comInvoice No. : B-2251/ 2018-19
Date of Invoice : 19/02/2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/ RR No. :Transport : 9358734984
Vehicle No. : UP12AT6039
Station :
E-Way Bill No. : 411051573412

Billed to :

SHRI RAM COLLEGE
PARIKRAMA MARG, MUZAFFARNAGAR
UTTAR PRADESH - 251001, INDIA

Shipped to :

SHRI RAM COLLEGE
PARIKRAMA MARG, MUZAFFARNAGAR
UTTAR PRADESH - 251001, INDIAParty E-Mail ID :
Party Mobile No. : 9837793050 SANKALP
GSTIN / UIN :Party E-Mail ID :
Party Mobile No. : 9837793050 SANKALP
GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	POLO SWAN NECK SENSOR FAUCET (AUTOMATIC)	691090	5.000	Pcs.	13940.70	9.00%	6273.32	9.00%	6273.32	82,250.00
2.	ESSZ WALL TILES	6907	2.000	Box	225.00	9.00%	40.50	9.00%	40.50	531.00

Grand Total 7.000 Units

CERTIFIED

₹

82,781.00

HSN/SAC	Tax Rate	Main Qty.	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
6907	18%	2.000	BOX	450.00	40.50	40.50	81.00
691090	18%	5.000	Pcs	69,203.50	6,273.31	6,273.31	12,546.62
Totals		5.000		70,153.50	6,313.81	6,313.81	12,627.62

Rupees Eighty Two Thousand Two Hundred Fifty Only

Terms & Conditions

E.S.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'MUZAFFARNAGAR' Jurisdiction only.

Receiver's Signature :

Principal
Shri Ram College
Muzaffarnagar
FOR KRISHNA TRADERS

Authorised Signatory