



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:	Transport Details:
Shri Ram College	Transporter: N.A
Parikrama Marg	GR No. Nil Dt Nil
Muzaffarnagar - 251001	Truck No. N.A
(Uttar Pradesh)	

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)
Partner

Rain Water Harvesting



कार्यालय मुजफ्फरनगर विकास प्राधिकरण, मुजफ्फरनगर

Email: muf@nagar.nic.in Ph: 0131-2521522 Fax: 0131-2522809

पृष्ठ - 279

/मुजफ्फर/2017

दिनांक - 8/12/17

निर्माण कार्य पूर्ण होने का प्रमाण पत्र

प्रमाणित किया जाता है कि श्रीराम कॉलेज, रिम्ता कालमासपुर टेडीकोन एकाईज के सामने, परिक्रमा मार्ग, मुजफ्फरनगर का रैन वाटर हार्वेस्टिंग मनाविर प्राधिकरण के पत्र संख्या 38/चार (नग निगन्त्रण) 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 किया गया।



प्रभारी अधिकारी
मुजफ्फरनगर विकास प्राधिकरण
मुजफ्फरनगर

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
ICAC, Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

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's Order No.	Dated
Buyer SHRI RAM COLLEGE Parikrama Marg, Muzaffarnagar Uttar Pradesh - 251001, India	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 Fitter 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

Company's Bank Details

Bank Name

PNB, Mzn

A/c No.

1821002100150850

Branch & IFS Code

: Court Road, Muzaffarnagar & PUNB0182100

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.

for Mohan Tubewell Store

Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
 Shri Ram College
 Muzaffarnagar

YATSEI KOUTO CO., LTD
6-15-37 YONEHARA, YONAGI, TOTTORI, 6830804 JAPAN

Int. No. **TYSC004470**

HIT

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

SHRI RAM COLLEGE
OPPOSITE-ALMASPUR TELEPHONE EXCHANGE,
PARTHAKRA MARG, MUZAFFARPUR, UTTAR PRADESH, INDIA
PIN-251001 PIC:PRANJUL KULSHRESHTHA
MOBILE NO:-+91 7417009800

SAME AS CONSIGNEE

93-**NAGUYA** JAPAN CT 93-**NAGUYA** JAPAN

TRAVEL VENUS 05AM

H-PIRATAVICTORY PORT TICO-DACRA

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

MUZAFFAR, INDIA 0000

[illegible]

TAISEI
MIZAFFARNAGAR
C/NO. 1-4
MADE IN JAPAN

PARTS OF CLEAN WATER EQUIPMENT
TAFARA STRAINER PIPE COUPLER
NON-PERCOLATION SEAT CONTACT MEDIA
POLYVINYL CHLORIDE PIPE
HS CODE 3926 00

TAISEI
CITY TOWN
C/TEL 1
MADE IN JAPAN

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

EMAIL ADDRESS OF IMPORTER : HIMSHRAGDEVALT.ORG
PRANJULMONU@GMAIL.COM

16/40-41 BAKSHI HOUSE NEHRU PLACE
NEW DELHI - 110019, INDIA
TEL NO. +91 8426 000 000

SURRENDERED

ORIGINAL

1. What is the purpose of the study?
 2. What are the research questions?
 3. What are the hypotheses?
 4. What are the variables?
 5. What are the methods?
 6. What are the results?
 7. What are the conclusions?
 8. What are the implications?
 9. What are the limitations?
 10. What are the future directions?

~~TWO (2) CONTAINERS ONLY~~

[illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

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*FREIGHT PREPAID AS ADVANCED

NAGOYA JAPAN

Figure 10

NAGUYA, JAPAN

SEP 29 2015

Special Indignity to You

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BAGGYA 1474

TOYOTSU LOGISTICS SERVICE CO., LTD.

NYK VENUS DEPARTS ON HOLIDAY THE SEASIDE

SEP. 29 2018

CERTIFIED

Co-ordinator
Sri Ram College
Hattalimaga

**Principal
Shri Ram College
Muzaffarnagar**

Principal
Shri Ram College
Warananagar

Principal
Shri Ram College
Muzaffarnagar

$$15/4$$

15/5

TAISEI KOGYO CO., LTD
ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 6830004 JAPAN

INVOICE

Invoice No. and Date TK-001 September 25, 2010		Marks & Nos. TAISEI MUZAFFARNAGAR C/NO. 1-4 MADE IN JAPAN	
Consignee SHRI RAM COLLEGE OPPOSITE - ALMASPUR TELEPHONE EXCHANGE, PARKRAMA MARG, MUZAFFARNAGAR, UTTAR PRADESH, INDIA PIN - 251001 PIC: PRANJUL KULSHRESHTHA MOBILE NO. +91 7417005900			
Vessel HYUNDAI SEVYU	On or About September 28, 2010		
Port of Loading YOKOYA JAPAN	Port of Discharge MUMBAI INDIA		
Place of Delivery MUZAFFARNAGAR DOOR			
Blank 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
		CIF ICD 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

Principal

Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
ICAC, Shri Ram College
Muzaffarnagar

15/6

TAISEI KOGYO CO., LTD
ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 6830004 JAPAN

INVOICE

Invoice No. and Date

TK-003

September 25, 2016

Consignee

SHRI RAM COLLEGE

OPPOSITE - ALMASPUR TELEPHONE EXCHANGE, PARKRAMA MARG, MUZAFFARNAGAR, UTTAR
PRADESH, INDIA PIN - 251001
PIC: PRANJUL KULSHRESHTHA MOBILE NO: +91 7417009900

Vessel

NYK VENUS OSW

On or About

September 28, 2016

Port of Loading

NAGOYA, JAPAN

Port of Discharge

PIPAAVAY INDIA

Place of Delivery

MUZAFFARNAGAR DOOR

Bank Transfer to

Marks & Nos.

TAISEI
GHITORNI
C/NO.1
MADE IN JAPAN

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 GADH	JPY 204,484.00
	DDP MUZAFFARNAGAR DOOR	JPY 269,034.00

COUNTRY OF ORIGIN: JAPAN

TAISEI KOGYO CO., LTD

三原啓之

Authorized Signatory By

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

15/7

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SHRI RAM COLLEGE

26. APRIL 2019

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物産課 6-15-37

大内工業株式会社

代表取締役 三原 博之

055-22-1137 喜田平江

TAISEI KOUGYOU CO. LTD

6-15-37, YONEHARA, YONAGO, TOTOKI

MADAN CONTRACTORS & CO.

13PB, CIVIL LINES, (SOUTH) CIRCULAR ROAD

MUZAFFARNAGAR - 251001,

UTTAR PRADESH, INDIA

2514008700004308

PUNJAB NATIONAL BANK, INDUSTRIAL AREA

MUZAFFARNAGAR - 251003, UTTAR PRADESH INDIA PUNBINBBMM

CONSTRUCTION FEE

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

AC NO 0498114 SWIFT CODE MHCBJPJT

CERTIFIED

CERTIFIED

Principal Shri Ram College Muzaffarnagar

Principal Shri Ram College Muzaffarnagar

Co-ordinator ICAC 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 海外丁丁	
送金元金 546,577.00	送金日 2019/ 4/16	送金国 JPY	送金元金 546,577.00	手数料 546,577	手数料 546,577
000-1-3843203			手数料合計 546,577.00	手数料合計 546,577	
000-1-3843203			手数料合計 546,577.00	手数料合計 546,577	

送金内容

送金元金	送金日	送金国	送金元金	手数料	手数料	手数料
546,577.00	JPY	NONE				

手数料明細

手数料	手数料	手数料
送金手数料	JPY	5,000.00
送金手数料	JPY	1,500.00
送金手数料	JPY	3,000.00
手数料合計	JPY	9,500.00

当行の送金手数料を限りなくお安くいたします。
ご依頼の送金手数料は、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。

株式会社 山陰合同銀行

取扱店 総合事務部
取扱店 幸子支店

Co-ordinator
Shri Ram College,
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

手数料計算書

2019年 4月15日

15/9

大連工業株式会社

手数料の内容

取引番号 TIC-TTN-31608	通貨 JPY	二端外円金額	二端内円金額 7,500円
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決済方法

内 容 額	通貨	決済条件	予約番号	振 込 銀 行	金 額 額	お引立口座
7,500.00	JPY				7,500.00	060-1-3842203

手数料明細

金額	明 細
7,500	THEIR COMM.

前記振替のお引立てを賜り際にお礼申し上げます。
ご依頼の件に関し振替に際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。

株式会社 山陰合同銀行

取扱店 総合事務部
(取扱店 米子支店)

Co-ordinator
Shri Ram College,
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

4/27/19 10:12

2019年04月15日



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
(P) : 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)
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
Muzaffarnagar



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 : 1298, South Civil Lines, Circular Road, MUZAFFARNAGAR-251001

☎ : 0131-2620899, 2620890, 2620451 Telefax : 0131 - 2620890

8	Extra Material					
8.1	Material Cost					
8.1.1	Coal Ash	D2B (packed by flexible container)	37.6	m3	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 0.3m3	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)					7,50,672 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

Principal
Shri Ram College
Muzaffarnagar

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.


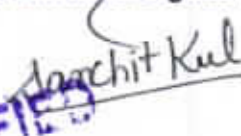

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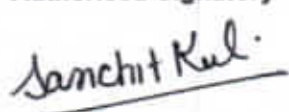
Hiroyuki Mihara
Managing Director

CERTIFIED
CERTIFIED


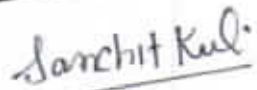
Principal
Shri Ram College
Muzaffarnagar

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/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 ST9%				4050.00
SG ST9%				
HSN CODE - Amount Chargeable (in words) Fifty Three thousand one hundred only			Total (Rupees) 53,100.00	
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR		Authorised Signatory  CERTIFIED 		
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/2019-20/091	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 Taxable Value ADD CG 5T9% SG 5T9%	PAID Rs. 53,100/- Cash/Cheque No. 119048 D.D. 11/1/2020 Enik. SRS-2A M.M. 132958		Total (Rupees) 45000.00 4050.00 4050.00	
HSN CODE - Amount Chargeable (in words) Fifty Three thousand one hundred only	Total (Rupees)			53,100.00
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR	CERTIFIED 		Authorised Signatory 	
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				


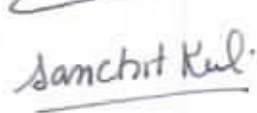
Principal
Shri Ram College
Muzaffarnagar

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/2019-20/057	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/- Cash/Cheque No. 118986 D.D. 11/10/19 S.C. 2A - Muzaffarnagar - 133778		
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR		Authorised Signatory 		

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



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/2019-20/031	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 	
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				


CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

TAX INVOICE				
		SHRI RAM TECHNOLOGIES Work office- Patikarnamarg Muzaffarnagar U.P. (251001) E-mail- shriramtechnologies19@gmail.com Tel- +91 9520506060, +91 8077715112 GSTIN No. - 09ADYF3774L1ZU		
Billed To Shri Ram College Muzaffarnagar UP		Place of Supply Shri Ram College Muzaffarnagar UP		INVOICE No SRT/2019-20/033
				Date 10-SEP-2019
Description of Services	QTY	Units	RATE	Amount
Wireless water level controller with 433 Mhz frequency range	8	Nos	8,480	67,840
Total Rs. 99070/- Cash/Cheque No. 118950 D/LB/9/19 Bank PNB - 10 5124 - 581		PAID Total (Rupees)		67,840 6,105 6,105
HSN CODE - Amount Chargeable (in words) eighty thousand only only		Total (Rupees)		80,050
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR		Authorised Signatory  CERTIFIED		
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				



Principal
Shri Ram College
Muzaffarnagar

TAX INVOICE				
		SHRI RAM TECHNOLOGIES Work office- Parkmansarg Muzaffarnagar U.P (251001) E-mail- shriramtechnologies19@gmail.com Tel- +91 9520505050 , +91 8077715112 GSTIN No. - 09ADYF57744L1ZU		
Shri Ram College Muzaffarnagar UP		Shri Ram College Muzaffarnagar UP		Invoice No SRT/2019-20/050
Shri Ram College Muzaffarnagar UP		Shri Ram College Muzaffarnagar UP		Dated 14-OCT-2019
Description of Services		QTY	Units	RATE
Remote Terminal Unit based Motor Controller		8	Nos	14,589
Amount		Total (Rupees)		1,16,712
Total		PAID		10,504
Taxable Value		Cash/Cheque No. 118987 dated 10/10/19		10,504
ADD CG 5T9%		Printed by: SRT		10,504
SO 5T9%		CERTIFIED		1,37,720
HSN CODE -		Total (Rupees)		1,37,720
Amount Chargeable (in words) One lakh thirty seven thousand seven hundred seventy only		Authorised Signatory		Principal
Bank Detail: SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR		Principal		Shri Ram College Muzaffarnagar
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Court only				



GSTIN : 09AALFM3414F1ZD

Original For Buyer

TAX INVOICE

KRISHNA TRADERS

43-B, NEW MANDI, MUZAFFARNAGAR (U.P.) 251001
Tel.: 9319372705 email : krishnatraders1983@gmail.com

Invoice 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, INDIA

Party 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				₹ 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 & O.E.

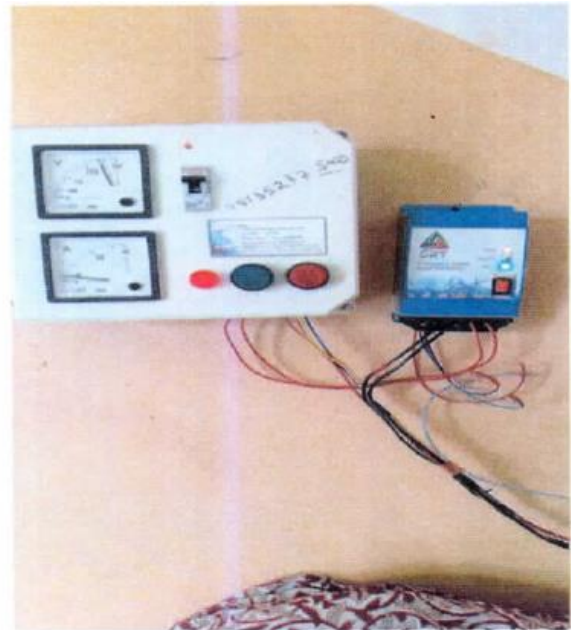
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MUZAFFARNAGAR' Jurisdiction only.

Receiver's Signature :

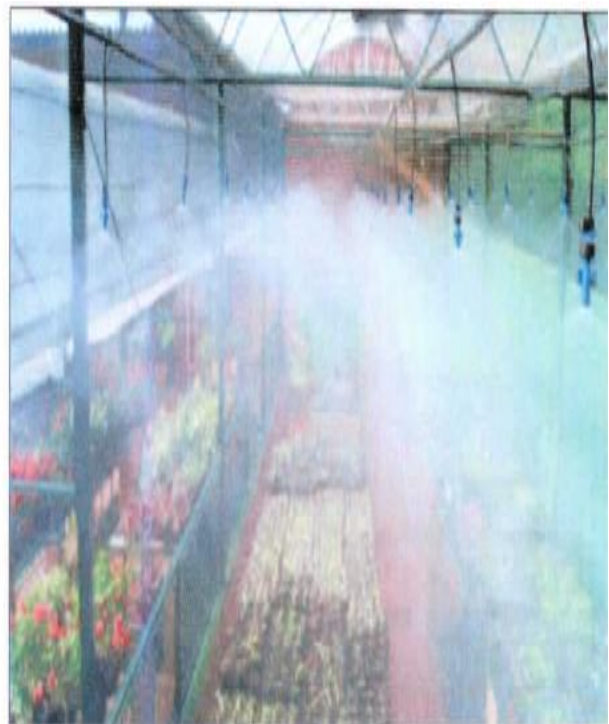
Principal
Shri Ram College
Muzaffarnagar
FOR KRISHNA TRADERS

Authorised Signatory

Water Conservation @Shri Ram College, Muzaffarnagar



Water Level Controller



Sprinklers and Foggers



Sensor operated Water Taps



Water Storage Tanks