15/4

TAISEI KOGYO CO., LTD
6-15-27 YUNEHARA YONAGO TOTTORI 6830864 JAPAN

B/L No. TYSC084470

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

SHRI RAM COLLEGE
OPPOSITE-JEWASPUR TELEPHONE EXCHANGE,
PARIKRAMA MARG MUZAFFARNAGAR, UTTAR PRADESH INDIA
PIN-251001 PIC:PRANJUL KULSHRESHTHA
MOBILE NO:+91 7417809000

SAME AS CONSIGNEE

NAGOYA, JAPAN CY
NAGOYA, JAPAN
NYK VENUS
058W
PIPAVAV(VICTOR) PORT
NCD-DADRI
EMIRATES LOGISTICS INDIA PVT. LTD.
204, 2ND FLOOR, BEHIND STATE BANK OF INDIA (I)
MUZAFFANAGER, INDIA CODR

TCKU9058548 / 40' HC / SHIPPER'S LOAD & COUNT* "SAID TO CONTAIN" / 3,200.000 KGS / 58.594 M3
IJPA194455I
CLHU9326871 (20' DC)
IJPA194438I
- AS PER ATTACHED SHEET -

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

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

TAISEI
OKITOKUI
C/NO. 1
MADE IN JAPAN

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

EMAIL ADDRESS OF IMPORTER : MAISHRAMDEVALT.ORG
PRANJULMOHU99398@GMAIL.CO

(+) 40-41 BAKSHI HOUSE NEHRU PLACE,
NEW DELHI - 110019, INDIA
TEL NO. +91 8426 900 000

SURRENDERED

ORIGINAL

TWO (2) CONTAINERS ONLY.-

"FREIGHT PREPAID AS ARRANGED"

NAGOYA, JAPAN
NAGOYA, JAPAN
SEP. 29.2018

ONE (1)
NAGOYA, JAPAN
TOYOTSU LOGISTICS SERVICE CO., LTD.

NYK VENUS 058W'S ON BOARD THE VESSEL
SEP. 29.2018

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

15/5

TAISEI KOGYO CO.,LTD

ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 683-0804 JAPAN

INVOICE

Invoice No. and Date
TK-001 September 25, 2018

		Marks & Nos.
Consignee SHRI RAM COLLEGE OPPOSITE - ALMASPUR TELEPHONE EXCHANGE, PARIKRAMA MARG, MUZAFFARNAGAR, UTTAR PRADESH, INDIA PIN - 251001 PIC: PRANJUL KULSHRESHTHA MOBILE NO. +91 7417009900		TAISEI MUZAFFARNAGAR C/NO.1-4 MADE IN JAPAN
Vessel NYK VENUS 068W	On or About September 28, 2018	
Port of Loading NAGOYA JAPAN	Port of Discharge PIPAVAV INDIA	
Place of Delivery MUZAFFARNAGAR DOOR		
Bank Transfer to		

No.	Description	Q'ty	UOM	Amount
	PARTS OF CLEAN WATER EQUIPMENT			
	TAFGARD	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 3,231,208.00

COUNTRY OF ORIGIN:JAPAN

TAISEI KOGYO CO.,LTD

三原 隆之

Authorized Signatory By

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IEAC, Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

15/6

TAISEI KOGYO CO.,LTD

ADDRESS: 6-15-37 YONEHARA, YONAGO, TOTTORI, 683-0004 JAPAN

INVOICE

Invoice No. and Date
TK-003 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

Marks & Nos.
TAISEI
CHITORNI
C/NO.1
MADE IN JAPAN

Vessel	On or About
NYK VENUS 058W	September 28, 2018
Port of Loading	Port of Discharge
NAGOYA JAPAN	PIPAVAV INDIA
Place of Delivery	
MUZAFFARNAGAR DOOR	
Bank Transfer to	

No	Description	Q'ty	UOM	Amount
	PARTS OF CLEAN WATER EQUIPMENT			
	TAPGARD -	1 set	JPY 27,000.00	JPY 27,000.00
	STRAINER PIPE	1 set	JPY 9,000.00	JPY 9,000.00
	COUPLER	1 set	JPY 17,500.00	JPY 17,500.00
	NON-PERCOLATION SEAT	1 set	JPY 30,500.00	JPY 30,500.00
	POLYVINYL CHLORIDE PIPE	1 set	JPY 24,502.00	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	5 SET		JPY 108,502.00
		EXW	JPY 108,502.00
		CIF ICD DADRI	JPY 204,484.00
		DDP MUZAFFARNAGAR DOOR	JPY 369,934.00

COUNTRY OF ORIGIN:JAPAN

TAISEI KOGYO CO.,LTD

Authorized Signatory by

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IOAC, Shri Ram College,
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

15/7

26. APRIL 2019

545577

-JIN

〒410-0302 静岡県沼津市 6-15-37
大成工業株式会社
代表取締役 三原博之
055P-952-1137 富田千江

TAISEI KOUGYOU CO. LTD

6-15-37, YONEHARA, YONAGO, TOTTORI

MADAN CONTRACTORS & CO.
1XP3, CIVIL LINES, (SOUTH) CIRCULAR ROAD
MUZAFFARNAGAR - 251001,
UTTAR PRADESH., INDIA

3514008700004308

IFSC CODE
: PUNB0251400

PUNJAB NATIONAL BANK,
INDUSTRIAL AREA
MUZAFFARNAGAR - 251003.
UTTAR PRADESH INDIA
PUNBINBBMNM

3843203

CONTRUCTION FEE

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

AC NO 0498119
SWIFT CODE MHCBJPJT

CERTIFIED

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

15/8

外 国 送 金 計 算 書

2019年 4月16日

様

依頼人口座	受付日	通 貨	送金外貨額	送金種類	
	2019/ 4/16	JPY	546,577.00	海外ＴＴ	
対応コード			手数料合計外貨額	当店手数料	円貨額 546,577
	引落口座		ご請求合計外貨額		手数料合計円貨額 9,500
	080-1-3843203				ご請求合計円貨額 556,077

送 金 外 貨 額	決済通貨	送金条件	予約番号	適 用 相 場	対 価 額	代り金口座引落口座
546,577.00	JPY	NONEX			546,577.00	080-1-3843203

明 細 内 容	通 貨	金 額
送金手数料	JPY	5,000.00
ｻｲﾌｧｲﾝｸﾞﾁｬｰｼﾞ	JPY	1,500.00
電信扱手数料	JPY	3,000.00

引落口座	手数料合計額	
080-1-3843203	JPY	9,500.00

取扱依頼の通り御送金を承り度くお申し上げます。
ご送金の外国為替に関する明細は、上記の通りで
ございます。
なおとも一層のご愛顧を賜わり申し上げます。

株式会社 山陰合同銀行

取扱店 総合事務部
(取次店 米子支店)

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

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

Principal
Shri Ram College
Muzaffarnagar

15/9

手数料 計算書

2019年 4月19日

大成工業株式会社 様

ご依頼の内容

管理番号	通貨	ご請求金額	ご請求内訳
711-TTR-316088	JPY		7,500円
941,840			

お支払方法

外貨金額	通貨	換算レート	予約番号	振込銀行	支払額	お引落し口座
7,500.00	JPY				7,500.00	080-1-3845203

手数料明細

金額	明細
7,500	THEIR COMM.

平素格別のお引立てを賜り厚くお礼申し上げます。
ご依頼の外国為替取引に関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
(取次店 米子支店)

Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

final
26.12.2019

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

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/ Masson/ 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) [TSS cost + Toilet cost + Overhead cost + Transportation cost]					4,93,720	
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
ICAC, Shri Ram College,
Muzaffarnagar

CERTIFIED
Principal
Shri Ram College
Muzaffarnagar

MADAN CONTRACTORS & CO. 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

MADAN CONTRACTORS & CO. * MUZAFFARNAGAR *

Co-ordinator
IC, 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 (Uttar Pradesh)
Correspondence Address : 1298, South Civil Lines, Circular Road, MUZAFFARNGAR- 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

MADAN CONTRACTORS & CO.

(Devendra Chaudhary)
Auth Signatory
Madan Contractor & Co.

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 (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 **Date: 27/02/2020**

PAN No- AAC FM9234A

GST No.- 09AACFM9234A1ZI

Invoice No. 04

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

MADAN CONTRACTORS & CO. MUZAFFARNAGAR

(Devendra Chaudhary)
Auth Signatory
Madan Contractors & Co.

Co-ordinator
C. Shri Ram College,
Muzaffarnagar

CERTIFIED

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

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 -	Total (Rupees)			53,100.00

PAID
53100/-
Cheque No. 043481 Dt. 04/6/2020
SBC-DA-MAIN-133958

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

Manchit Kul

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

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

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/2019-20/091	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				4050.00
ADD CG ST9%				4050.00
SG ST9%				

PAID
Rs. 53100/-
Cash/Cheque No. 112048 DL 11/1/2020
Bank SBI C-2A JANAK-13295

11/01/2020

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

CERTIFIED

Authorised Signatory

Sanchit Kul.

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

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/2019-20/057	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. 118926 Dt. 16/10/19
Bank SBC A/C - M.No. - 133978

Authorised Signatory

Sanchit Kul

Bank Detail:
SHRI RAM TECHNOLOGIES
A/C No. 2514002100018907
IFS CODE PUNB0251400
BANK ADD- PUNJAB NATIONAL BANK
MUZAFFARNAGAR

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

16/10 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 ST9%				4050.00
SG ST9%				
HSN CODE -		Total (Rupees)		53,100.00

PAID
Tr. 531001 –
Cash/Cheque No. 1 0915 Dt. 14/7/19
SBI – Tr. Mukt. 132998.
14/7/19

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

Sanchit Kul.

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

CERTIFIED

Principal
Shri Ram College
Muzaffarnagar

TAX INVOICE

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Tel- +91 9520505050 , +91 8077715112
GSTIN No. – 09ADYFS7744L1ZU

Billed to	Place of Supply	INVOICE No	Dated
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/033	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 (Rupees)	67,840
Taxable Value				
ADD CG ST9%				6,105
SG ST9%				6,105
HSN CODE -				80,050

Received Payment 3/3

PAID
Rs. 99070/-
Cash/Cheque No. 118950 DL16/9/19
Bank PNB - M.N.R. - SBI

Amount Chargeable (in words)
eighty thousand fifty only

Bank Detail:
SHRI RAM TECHNOLOGIES
A/C No. 2514002100018907
IFS CODE PUNB0251400
BANK ADD- PUNJAB NATIONAL BANK
MUZAFFARNAGAR

Authorised Signatory
Sanjeet Pandey

CERTIFIED

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

QUALITY ASSURANCE CELL * INTERNAL * S.R.C. MZN.

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

Details	Place of Supply	INVOICE No	Dated
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			Total (Rupees)	1,16,712
Taxable Value				10,504
ADD CG ST9%				10,504
SG ST9%				
				1,37,720

Recived Payment

PAID
Rs. 1,37,720/-
Cash/Cheque No. 118987 Dt. 22/10/19
Bank PNB-IB-1124 - SRT

CERTIFIED

HSN CODE -

Total (Rupees)

Amount Chargeable (in words)
One lakh thirty seven thousand seven hundred twenty only

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

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

QUALITY ASSURANCE CELL S.R.C. MZN.

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	Transport	:	9358734984
Date of Invoice	:	19/02/2019	Vehicle No.	:	UP12AT6039
Place of Supply	:	Uttar Pradesh (09)	Station	:	
Reverse Charge	:	N	E-Way Bill No.	:	411051573412
GR/ RR No.	:				

Billed to :

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

Party E-Mail ID :
Party Mobile No. : 9837793050 SANKALP
GSTIN / UIN :

Shipped to :

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

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**

CERTIFIED

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	69,703.50	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