



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

INDEX

7.1.4 Water conservation facilities available in the Institution (2022-23)

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Since 1962

Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognised by Govt. of Maharashtra)

Dr. (Mrs.) J. M. Nair

M. Tech., Ph.D. (IIT-B)
Principal

Ref. No.: VESIT/ JMN/1325/2023-24

Date: 26/10/2023

TO WHOM SO IT MAY CONCERN

I, Dr. (Mrs.) Jayalekshmi M Nair, Principal (HOI), Vivekanand Education Society's Institute of Technology, do hereby state that the documents uploaded on NAAC portal are duly signed by Principal (HOI).

The additional documents uploaded on Institute's website (<https://vesit.ves.ac.in/>) are also authentic and does not need any extra validation.

Dr. (Mrs) Jayalekshmi M Nair
Principal

Vivekanand Education Society's Institute of Technology
Hashu Advani Memorial Complex,
Collector's Colony
Chembur, Mumbai, Maharashtra 400074





Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

1. Existing facilities for Water Conservation in Institute



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1.1 Rain water harvesting - Yes, it is installed and available in the campus. Rain water harvesting has been constructed along with the building structure thus no separate bills can be provided where as approval letter had been provided earlier.

1.2 Borewell /Open well recharge: Yes, it is installed and available in the campus

1.3 Construction of tanks and bunds: Overhead water tanks are installed on the terrace of the building whereas underground tanks are installed at backside of the college building. Overhead and underground water tanks were constructed during construction of building thus no separate bills can be provided for the same.

1.4 Waste water recycling: In VESIT, water from BMC is used for drinking and in the cafeteria. The waste water generated in wash rooms, by mopping and canteen waste water is collected and used for the entire landscaping. Using the Sewage Treatment Plant, Water conservation measures are in place at the Institute.

1.5 Maintenance of water bodies and distribution system in the campus: Water tanks in campus are cleaned and maintained on regular basis.



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2. Bills for the purchase of equipments for the facilities created under this metric



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2.1 Bills for Borewell installation:

- Bill - 1

TAX INVOICE							
S&S Saliar & Saliar co.				Email :saliarborewell@outlook.com			
BOREWELL DRILLING CONTRACTORS & PUMP SERVICES							
87/B/603, Raigad C.H.S., Kannamwar Nagar-2, Vikhroli (E), Mumbai - 83 Tel.: 2577 8503 / 9821220604 / 9833960604							
M/s. <u>VESIT EXT</u> <u>Vivek College</u> <u>CHEMBUR</u>				Bill No. <u>338</u>		Date <u>9/5/19</u>	
STATE / CODE :				P.Order No. <u>VERBAL</u>		Date <u>8/2/19</u>	
GST TIN No.:				Delivery Challan No. _____		Date _____	
				Good Despatched by <u>Vivek college</u>			
SR NO	DESCRIPTION OF GOODS & SERVICES	HSSN NO.	QTY. UNIT	RATE	CGST	SGST	AMOUNT
1)	Geological Survey of Locate Borewell CHARGES		1 NO	4000	9%	9%	4,000.00
2)	DRILLING CHARGES for Drilling Borewell by DTH Ridge		100 ft	130	9%	9%	13,000.00
3)	CASING PIPE use for the over burden drilling CHARGES		40 ft	325	9%	9%	13,000.00
4)	CASING PIPE		Job	1500	9%	9%	1500.00
5)	TRANSPORTATION CHARGES		Job	7300	9%	9%	7300.00
6)	WATER yield Rating & Borewell Cleaning Charges.		Job	7300	9%	9%	7300.00
	⑦ RING WELL WORK LABOUR CHARGES WITH MATERIAL		Job	7300	9%	9%	7300.00
	⑧ ONE NO EXTRA DUCCAN PIPES 119925.90		1 NO	950	9%	9%	950.00
	25000 75000		Lab	10% Discount			10445.00
Saliar & Saliar Co. PAN NO.: AMPE606K				PAYMENT STRICTLY			
JANAKALYAN SAHAKARI BANK LTD.				WITHIN ⑦ DAYS.			
CURRENT ACCOUNT A/c. NO. : 0601130000121				Total ₹. <u>94,005.00</u>			
ISS CODE: JSBL000016				ADVANCE <u>75,000.00</u>			
Rs. In Words : <u>ONE LAKH TEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY</u>				CGST <u>9,586.45</u>			
Note: If the payment is not made in time as per our order acceptance interest will be charged @25%				SGST <u>9,586.45</u>			
• No Verbal Commitment of any kind will be Considered				Grand Total <u>1,10,925.90</u>			
• Valid if not Confirmed in writing within a week Either Way				Receiver's Sign. _____			
• All payments should be made by cheque / A/C payees in favour of Neha Enterprises				E&OE			
• Subject to Mumbai Jurisdiction				Authorized Signature _____			
GST TIN : 27AINPS3437K72H							
We hereby certify that my/our Registration Certificate under the Goods & Services Tax Act, 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable of the sales has been paid or shall be paid.							



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- Bill-2

V.E.S. Institute of Technology
Payment Voucher


Dated : 23-May-2019


Particulars	Amount
Account : Salian & Salian Co.	35,925.90
Less: TDS - Non Salary (CL) 2018 - 19 Q. 4	(-)190.00
	₹ 35,735.90

Through :
Janakalyan Sahakar Bank Ltd.

On Account of :
Ch. No. : 122941 - 35735.9 Being Amount Paid to Salian & Salian Co. ag.
Invoice no 338 dated 09/05/19 for Rs. 110925.9 towards Borewell Drilling &
Other Services Gross : 110925.9 Less : Advance Rs. 75000.0 1% Tds Rs. 190.0
on 19005.0 Net 35735.9

Amount (in words) :
Indian Rupees Thirty Five Thousand Seven Hundred Thirty Five and Ninety
paise Only

Receiver's Signature:

9833960604
19/8/19

Authorised Signatory




Vivekanand Education Society's Institute of Technology

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- Bill-3

S/S Sallar & Sallar co.
BOREWELL DRILLING CONTRACTORS

ADDRESS: Khande S.M.H., Kasmirwar Nagar-2, Vichol (West), Mumbai - 400 083
Email: sallar@sallar.co Tel: 2677 988 / 9821228884 / 9833966604

Roll No: 82/100/1/17 Date: 01/02/19

TO: VIVEKANAND COLLEGE
CHURBUR

		QUANTITY RING WELL & BOREWELL		
		QUANTITY	RATE	TOTAL AMOUNT
①	Ring well 5 FEET DIA	Lumpsum		
		72,000	72,000	72,000
②	Borewell Drilling minimum 100ft	150ft	130/-	19,500
	cost of casing pipe	10ft	325	13,000
	geological survey	Job	4000	4,000
	TRANSPORT CHARGES	Lumpsum	1500	1,500.00
	PUMP MOTOR CONTROL	Lumpsum	40,000	40,000
	Pump accessories			
	P.V.C PIPE 140ft		75/- Run ft	10,500
	FITTINGS	Lumpsum	2,500	2,500
TOTAL AMOUNT				1,63,000
70% Advance				1,14,100
BALANCE AFTER COMPLETION				48,900

FOR S/S

We have been discussed with the contractor. All details are in the bill. Rate is agreed. 1.5.19



Vivekanand Education Society's Institute of Technology

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● **Bill-4**

SALIAN & SALIAN CO
Borewell, Drilling Contractors & Pump Services

Address: 87/B/603, Raigad CHS, Kananwar Nagar-2, Vikhroli (East), Mumbai-400083. Tel: 9833960604/ 9821220604
State- Maharashtra
Email us on: salianandsalian@gmail.com
GST TIN: 27A1NPS3437N1Z1H

TAX INVOICE

DATE: 25/11/2021 Tax Invoice: 442

To,
VESIT COLLEGE,
COLLECTOR COLONY,
CHEMBUR MUMBAI,
G.S.T NO : 27AAATV2238C1ZP LOCATION: CHEMBUR

TAX INVOICE FOR RINGWELL WORK

SR.NO	Description	QTY	RATE	Line Total
1.	RINGWELL CLEANING LABOUR CHARGES	SET	Rs.15,000.00	15,000.00
2	NEW RING	4NO	2,200.00	8,800.00
Subtotal				23800.00
C.G.S.T 9%				2,142.00
S.G.S.T 9%				2,142.00
Total				28,084.00
Balance				28,084.00

Balance in words: Twenty-Eight Thousand Eighty-Four only.

Handwritten notes:
 - "Work done 24/11/21" (written vertically on the left)
 - "15/12/21 kindly consider for payment" (written across the balance section)
 - "15/12" (written below the balance section)

BANK ACCOUNT NAME: SALIAN & SALIAN CO. PAN NO: A1NPS3437N
 ANAKALYAN SAHKARI BANK LTD.
 A/C NO: 016011300000121
 IFSC CODE: JSBL00000016

Note: If the payment is not made in time as per our order acceptance interest will be charged @25 %
 • No Verbal Commitment of any kind will be considered valid if not confirmed in writing within a week either way
 • All payments should be made by cheque 'A/C' Payee in favor of Salian&Salian.Co
 • Subject to Mumbai Jurisdiction.

For SALIAN & SALIAN CO.
Handwritten signatures and dates:
 - "18/12/21" (written below the signature)
 - "18/12/21" (written below the signature)



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- **Bill-5**

Payment Voucher

Dated : 20-Dec-21

Particulars	Amount
Account : Salian & Salian Co.	27,846.00

[Signature]

Through :
Jansakalyan Sahakari Bank Ltd.

On Account of :
Ch. No. : 125375 - 27846.0 Being Amt Paid to Salian & Salian Co. ag. Inv no 442 dated 25/11/21 for Rs. 28084.0 towards Ringwell Cleaning Labour Charges & Purchase of New Ring 4Nos for VESIT Gross : 28084.0 Less 1% Tds Rs. 238.0 on 23900.0 Net 27846.0

Bank Transaction Details:
Cheque 125375 20-Dec-21 27,846.00

Amount (in words) :
Indian Rupees Twenty Seven Thousand Eight Hundred Forty Six Only

₹ 27,846.00

Receiver's Signature:
05/01/2022
PM 5:15
Pardeshwar
9665162517

Authorized Signatory



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2.2 Bills for waste water recycling system (STP-Sewage Treatment Plant):

- STP bill-1

		<ul style="list-style-type: none"> Sand Carbon & Micro Filters Softner & D. M. Plants Ultra Filtration & R. O. Plants Water Osmolator U-V Purifiers 	<ul style="list-style-type: none"> Swimming Pool Treatment Rain Harvesting STP / STP Water Recycling Mineral Water Project Service Contract (D & R, ABC) 	<p>Purest water for healthy life</p>																																																																	
TAX INVOICE																																																																					
Original for Buyer																																																																					
Avion Environment Pvt. Ltd. GSTIN No. : 27AAKCA7452P1Z2 CIN No. : State Code : 27 State Name : MAHARASHTRA PAN No. : AAKCA7452P			<table border="1"> <tr> <td colspan="2">INVOICE NO.</td> <td colspan="2">DATE</td> </tr> <tr> <td colspan="2">SI-11</td> <td colspan="2">08-Apr-2019</td> </tr> <tr> <td colspan="4">P.O.No & Date</td> </tr> <tr> <td colspan="4">28 27-Aug-2019</td> </tr> <tr> <td colspan="4">Transporter</td> </tr> <tr> <td colspan="2">Mode of Transport</td> <td colspan="2">Vehicle</td> </tr> <tr> <td colspan="2">LR No</td> <td colspan="2">LR Dt.</td> </tr> <tr> <td colspan="2">Preparation Date</td> <td colspan="2">Time</td> </tr> <tr> <td colspan="2">08-Apr-2019</td> <td colspan="2">12:43:49</td> </tr> <tr> <td colspan="2">Removal Date</td> <td colspan="2">Time</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">12:43:49</td> </tr> <tr> <td colspan="4">Reference By</td> </tr> <tr> <td colspan="4">AVION ENVIRONMENT</td> </tr> <tr> <td colspan="4">Dispatch By</td> </tr> <tr> <td colspan="4">Rajeshi Kamble</td> </tr> <tr> <td colspan="4">E-Way Bill No. & Dt.</td> </tr> </table>			INVOICE NO.		DATE		SI-11		08-Apr-2019		P.O.No & Date				28 27-Aug-2019				Transporter				Mode of Transport		Vehicle		LR No		LR Dt.		Preparation Date		Time		08-Apr-2019		12:43:49		Removal Date		Time				12:43:49		Reference By				AVION ENVIRONMENT				Dispatch By				Rajeshi Kamble				E-Way Bill No. & Dt.			
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E-Way Bill No. & Dt.																																																																					
Name and address of the Billing V.E.S. INSTITUTE OF TECHNOLOGY SINDHI SOCIETY, CHEMBUR (EAST), Contact Person : MR. JAGDISH SONAWANE GSTIN No. : 27AAATV2236C12P UIN No. : State Code : 27 State Name : MAHARASHTRA PAN No. : MOB NO. : 9833543189 PHONE NO. : EMAIL ID :			Name and address of the Delivery V.E.S. INSTITUTE OF TECHNOLOGY SINDHI SOCIETY, CHEMBUR (EAST), Contact Person : MR. JAGDISH SONAWANE GSTIN No. : 27AAATV2236C12P UIN No. : State Code : 27 State Name : MAHARASHTRA PAN No. : MOB NO. : 9833543189 PHONE NO. : EMAIL ID :																																																																		
Sl. No.	Item Code	Description of goods	HSN No.	Serial No.	Quantity / UOM	Rate (Rs.)	Taxable Value	IGST	CGST	SGST																																																											
1	200 KLD	200 KLD STP PLANT	84212190		1.000 NOS	2100000.0000	2100000.00	0.00	9.00	9.00																																																											
							Basic	2100000.00																																																													
							Assessable	2100000.00																																																													
							CGST@9%	189000.00																																																													
							SGST@9%	189000.00																																																													
Invoice Total in Words : Twenty Four Lakh Seventy Eight Thousand Only							Total Amount (Rs.)	2478000.00																																																													
We hereby certify that my/our registration certificate under the central excise rules, State Value Added Tax Act is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.							For Avion Environment Pvt. Ltd. 																																																														
Gate No. 36, Sharda Industrial Estate, L. B. Patil Road, Goregaon (East) Mumbai - 400063, India. www.avionrosystems.com Phone No. : 0222668885 / 6, 983326900 / 8800 Fax : Email : info@avionrosystems.com																																																																					



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- STP bill-2

4/8/2019

E-Way Bill System

E - WAY BILL SYSTEM

e-Way Bill



NATION TAX MARKET

E-Way Bill No: 2010 9626 2110

E-Way Bill Date: 06/04/2019 01:18 PM

Generated By: 27AAK CA745 2P1ZZ - AVION ENVIRONMENT PRIVATE LIMITED

Valid From: 06/04/2019 01:18 PM [25Kms]

Valid Until: 06/04/2019

Part - A

GSTIN of Supplier: 27AAKCA7452P1ZZ, AVION ENVIRONMENT PRIVATE LIMITED

Place of Dispatch: Mumbai City, MAHARASHTRA-400063

GSTIN of Recipient: 27AAA TV223 9C1ZP, VIVEKANAND EDUCATION SOCIETY

Place of Delivery: SINDHI SOCIETY, CHEMBUR, MAHARASHTRA-400071

Document No.: 11

Document Date: 06/04/2019

Transaction Type: Regular

Value of Goods: ₹ 2478000

HSN Code: 84219900 - 200 KLD STP PLANT

Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Tram Doc No & DL	From	Entered Date	Entered By	CENB No. (if any)	WU/IE Veh. Info (if any)
Road	MHMT1037	Mumbai City	06/04/2019 01:18 PM	27AAKCA7452P1ZZ	-	-



201096262110



Vivekanand Education Society's Institute of Technology

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- STP bill-3

PROFORMA INVOICE

GSTIN No. : ZTAKCA7452P	Proforma Invoice No. : PI-58	Date : 23-Feb-2019
CIN No. :	Buyer's PO No. : 28	Date : 27-Aug-2018
State Code : 27	Mode of Transport : TRANSPORT	
State Name : MAHARASHTRA	Inc. Terms :	
PAN No. : AAKCA7452P	Transporter :	
	Reference By : AVION ENVIRONMENT	
	Dispatch By : Rajesh Kamble	

Name and Address of Buyer: V.E.S. INSTITUTE OF TECHNOLOGY, SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No.: 27AAATV2239C12P UIN No.: State Code: 27 State Name: MAHARASHTRA

Name and Address of Consignee: V.E.S. INSTITUTE OF TECHNOLOGY, SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No.: 27AAATV2239C12P UIN No.: State Code: 27 State Name: MAHARASHTRA

Sr.	Description of goods	HSN No.	Quantity / UOM	Rate [Rs.]	Taxable Value	IGST	CGST	SGST
	200 KLD	84212190	1,000 NOS	598,500.00	598500.00	0.00	9.00	9.00
	200 KLD STP PLANT					0.00	53865.00	53865.00

work done 20/1/19

Handover 23/3/19

STP plant is handed over to the VESIT Institute. 706230/-

Handover is complete. Properly 21/4/19

No objection to make payment.

All amount - see attached file - final payment 21/4/19

U NI college authorities should inspect STP plant quality and note if discrepancy observed put up shall be cleared for completion of final payment.

Basic Amount	598500.00
Assessable	598500.00
CGST	53865.00
SGST	53865.00
Total Amount	706230.00

Invoice Amount in Words (Rupees): Seven Lakh Six Thousand Two Hundred Thirty Only

TOTAL BILL VALUE IS 2100000 + GST 24,78,000.00 ✓

35 % OFF BILL VALUE 673000 - 5% (43305) = 629695.00 ✓

35 % OFF BILL VALUE 673000 - 5% (43305) = 629695.00 ✓

32% OFF BILL VALUE 743400 - 5% (37170) = 706230.00 ✓

Recd. 5% = 123900/- to be paid later.

B. H. Wadhwa & Co.
ARCHITECTS & ENGINEERS
A-1, Madhwa Building, C.S.T. No. 1210,
OR, 10th Road, Behind Jan Temple,
Bandra, Mumbai - 400 071.

For Avion Environment Pvt. Ltd.
Authorised By: *[Signature]*

Gola No. 36, Shanta Industrial Estate, B. Patel Road, Goregaon (East) Mumbai - 400063, India. www.avionsystems.com

Phone No. - 0222688888 / 8888129920 / 8880 Fax - Email - info@avionsystems.com



Vivekanand Education Society's Institute of Technology

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- STP warranty certificate

Date: 11.02.19

M/s, Vivekananda Education Society's
RC Marg, Sindhi Society,
Chembur East, Mumbai

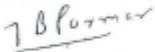
WARRANTY CERTIFICATE

We hereby certify that Pre-fabricated Sewage Treatment plant (STP) capacity 200 cum/day as per your purchase order has been successfully designed, installed & commissioning by us at Vivekananda Education Society'.

Any equipment / system subjected to normal use, if found defective during warranty period will be repaired / replaced by us. The warranty does not cover failure or damage due to negligence, accident, abuse, improper operation & abnormal conditions of temperature, moisture, dirt of corrosive matter. Equipment which has been in any way tampered with or repaired altered by anyone other than our authorized representative shall also not be covered under warranty. Our liability on warranty shall not in any event exceed cost of correcting defects or replacement with good equipment. Warranty is applicable only if written notice of any such defects is promptly given to Avion Environment. & provided it is established that the equipment was being operated, maintained stipulated in the operation & maintenances manual.

The warranty of plant will be valid :- One Year form the date of Hanover
(operation & maintenances in client scope)

Thanking You.
For, Avion Environment pvt.ltd.


Jayesh Parmar
Director



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Avion Environment
Pvt. Ltd.

CERTIFICATE

Ref. No.: AEPL/VES/001/2019

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Sewage Treatment Plant (STP) in the project of M/s. Vivekananda Education Society's located at RC Marg, Sindhi Society, Chembur East, Mumbai is completed in all respects. The STP comprising of advance technologies like Moving Bed Bioreactor (MBBR) followed by Secondary Settler with Tertiary Filtration system is commissioned & ready for operation. The STP capacity is of 200 m³/day for the above mentioned buildings which is sufficient for entire input quantity. The treated sewage water can now be reused for all secondary purpose or disposed off suitably.

M/s Avion Environment Pvt. Ltd.

Authorized Signatory

Place: Mumbai

Date: 11/02/2019

Avion Representative



VES Representative


CIN No. : U74120MH2012PTC232958

Gala No. 36, Shanta Industrial Estate, I. B. Patel Road, Goregaon (East), Mumbai - 400 063, India.




Vivekanand Education Society's Institute of Technology

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SWaCh

↓ Solid Waste Management & Handling Unit
↓ Solid Waste Management & Handling Unit
↓ Solid Waste Management & Handling Unit
↓ Solid Waste Management & Handling Unit
↓ Solid Waste Management & Handling Unit



Pvt. Ltd.
Your water for healthy life

MS TANK With STP COSTING					
1	MDDR Tank	1	MSEP+FRP	50m ³	Avion
2	Settling Tank	1	MSEP+FRP	25m ³	Avion
3	Filter Feed tank	1	MSEP+FRP	20m ³	Avion

Exclusion:

- All STP related civil work.
- Your existing shed will 7.5x3.7mtr and we required Tentative 15x4.5mtr for new STP Sate up.
- Existing collection should be empty.
- Connecting piping up to & piping for final discharge.
- Connecting piping from lifting station up to STP and piping for final discharge.
- Incoming electrical connection/ header: up to STP panel.
- Three-phase electrical connection & proper lighting.
- Material once supplied at site, client responsible for safeguard of it.
- During commissioning period client have to provide manpower.
- Warranty of material should be 12months from the date of commissioning or 18 months from the date of supply whichever is earlier.
- Any other works or materials not mentioned in AEPT scope

Project Cost: (As per scope of supply)

- Rs. 21,90,000** (Twenty one lakh Nigthy Thousand only) + Transport + Applicable Tax

Rs. 21,00,000/- shall be finalised

Terms and condition:

- 35% advance along with your work order.
- 30% prior to dispatch of equipment's
- 20% after hydraulic commissioning of entire STP.
- 10% after hydraulic commissioning of entire STP.

18.0.18

5% R.M. to be deducted. and 5%

50% - after 3000 mtr work

50% - after 6000 mtr work

AEPL/STP/28/2018 (R-1) Date Thursday, 16 August 2018

Gala No. 36, Shanta Industrial Estate, I. B. Patel, Road, Goregaon (East) Mumbai - 400 063, India, T.: 022-26868853/ 6, W: www.avionresosystems.com | E: igvesh@avionresosystems.com



Vivekanand Education Society's Institute of Technology

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Swachh Mission
TATA swachh

Avion Environment
Pvt. Ltd.
Water water for healthy life

PROFORMA INVOICE

GSTIN No. : 27AAKCA7452P1ZZ DN No. : State Code : 27 State Name : MAHARASHTRA PAN No. : AAKCA7452P		Proforma Invoice No. : PI-36 Buyer's PO No. : 28 Mode of Transport : TRANSPORT Invo Terms : Transporter : Reference By : AVION ENVIRONMENT Dispatch By : Rajesh Kambh		Date : 19-Oct-2018 Date : 27-Aug-2018				
Name and Address of Buyer: VIVEKANAND EDUCATION SOCIETY SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No. : 27AAATV2239C12P UN No. : State Code : 27 State Name : MAHARASHTRA			Name and Address of Consignee: VIVEKANAND EDUCATION SOCIETY SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No. : 27AAATV2239C12P UN No. : State Code : 27 State Name : MAHARASHTRA					
Sr. No.	Description of goods	HSN No.	Quantity / UOM	Rate (Rs.)	Taxable Value	IGST	CGST	SGST
1	200 KLD (200 KLD SUP PLAN)	84212190	1.000 NOS	698250.00	698250.00	0.00	9.00	9.00
<p><i>Handwritten notes:</i></p> <p>Total Cost = Rs 21,00,000/- 35% paid with P.O. = Rs 8,23,935/- To be paid prior to dispatch of equipment = Rs 9,23,935/- 698250 - 5% Act = 698250/- 698250 + 18% GST = Rs 8,23,935/- No objection to make payment 20/10/18</p>								
						Basic Amount	698250.00	
						Assessable	698250.00	
						CGST	69842.50	
						SGST	69842.50	
Invoice Amount in Words (Rupees) Eight Lakh Twenty Three Thousand Nine Hundred Thirty Five Only						Total Amount 828935.00		
Now Payable Prior Dispatch 35% Of Project Value						For Avion Environment Pvt. Ltd. Authorized By		



Vivekanand Education Society's Institute of Technology

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		<ul style="list-style-type: none"> Sand Carbon & Micron Filters Softner & D. W. Plants Ultra Filtration & R. O. Plants Water Ozonator DV Purifiers 	<ul style="list-style-type: none"> Swimming Pool Treatment Yarn Netweaving ETP - STP Water Recycling Municipal Water Project Service Contract (D & M. AMC) 					
PROFORMA INVOICE								
GSTIN No. : 27AAKCA7452P1ZZ CIN No. : State Code : 27 State Name : MAHARASHTRA PAN No. : AAKCA7452P			Proforma Invoice No. : PI-24 Buyer's PO No. : 28 Mode of Transport : TRANSPORT Inco Terms : Transporter : Reference By : AVION ENVIRONMENT Dispatch By : Rajshri Kamble					
Name and Address of Buyer : VIVEKANAND EDUCATION SOCIETY SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No. : 27AAATV2239C1ZP UIN No. : State Code : 27 State Name : MAHARASHTRA			Name and Address of Consigner : VIVEKANAND EDUCATION SOCIETY SINDHI SOCIETY, CHEMBUR (EAST), GSTIN No. : 27AAATV2239C1ZP UIN No. : State Code : 27 State Name : MAHARASHTRA					
Sr. No.	Description of goods	HSN No.	Quantity / UOM	Rate (Rs.)	Taxable Value	IGST	CGST	SGST
1	200 KLD 200 KLD STP PLANT	84212150	1.000 NOS	698250.00	698250.00	0.00	9.00 62842.50	9.00 62842.50
<i>Handwritten:</i> VES 17 - 578 kindly release advance payment of 35% of Rs. 2100000/- after deducting 5% retention money. J. Saware 11/9/18 No objection to make payment 11/9/18						Basic Amount : 698250.00 Assesable : 698250.00 CGST : 62842.50 SGST : 62842.50		
Invoice Amount In Words (Rupees) Eight Lakh Twenty Three Thousand Nine Hundred Thirty Five Only						Total Amount : 829350.00		
						For Avion Environment Pvt. Ltd. 		

Gala No. 36, Shanta Industrial Estate, I. B. Patel Road, Goregaon (East) Mumbai - 400063, India. www.avionroesystems.com
 Phone No. : 022-65221101 / 02. 26608885 / 6 Fax : Email : info@avionroesystems.com



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2.3 Bills for water tank cleaning services: (2022-2023)

INVOICE
MUSTAFA KHAMBATI

C-301, Sun Palm View, Sector 15, Borivli, Navi Mumbai - 401 403
Tel: 99229 40894 / 99229 38852

Bill No. **1680** Date: 17/7/22

Mfr. V.E.S.I.T.

Qty.	Description	Rate	Amount
10	Water Tank cleaning Services	1000.	10,000.00
<div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;"> [Signature] 18/7/22 </div>		Total	10,000.00

ICICI BANK SANPADA
AC #: 095601001254
IFSC CODE: ICIC0008956

For MUSTAFA KHAMBATI
[Signature]

