

MICROCLEAN ENVIRONMENTAL SOLUTIONS

INVOICE

381, KAMARAJ NAGAR, SAMYCHETTYPALAYAM POST,
COIMBATORE - 641 047 PHONE : 2528555, 98652 54858

No. 100

TIN No. 3354 2025 300
CST No. 716280 Dt. 9-12-04

Area Code 1 0 6

Date: 29.06.2017

To
M/s. K.S.GROUP OF INSTITUTIONS,

K.S.SCHOOL OF ENGINEERING & MANAGE MENT

NO.15, MALLASANDRA, OFF KANAKAPURA ROAD,

BANGALAORE-560 062.

Order No. PO NO: KSSEM/STP/899/2016-17 16.05.17

TIN No. EDUCATIONAL INSTITUTIONS

CST No. : Dt.

Transport TEMPO

S. No.	DESCRIPTION	Quantity	Rate		Amount		
			Rs.	P	Rs.	P	
WATER POLLUTION CONTROL EQUIPMENTS.							
1.	Bar Screen	02 Nos	9,000.00		18,000.00		
2.	Air Blower with Accessories	02 Nos	1,45,000.00		2,90,000.00		
3.	MBBR Media	01 Lot	1,92,000.00		1,92,000.00		
4.	Coarse Bubble Diffuser	01 Lot	12,000.00		12,000.00		
5.	Fine Bubble Diffuser	01 Lot	32,000.00		32,000.00		
6.	Bacterial Culture	08Kgs	4,300.00		34,400.00		
7.	Filter Feed Pump	02Nos	23,500.00		47,000.00		
8.	Pressure Sand Filter Vessel with Media	01No	1,35,000.00		1,35,000.00		
9.	Activated Carbon Filter Vessel with Media	01No	1,40,000.00		1,40,000.00		
10.	Pipes, cables & Fittings	01Lot	79,600.00		79,600.00		
11.	Raw Effluent Pump	02 Nos	35,000.00		70,000.00		
12.	Sludge Recirculation Pump	02 Nos	18,500.00		37,000.00		
13.	Electrical Panel & water Level Controller	01Set	84,000.00		84,000.00		
14.	Multiport Valve for Filter	02Nos	12,000.00		24,000.00		
					Total	11,95,000.00	
			CST @ 5% for 1 - 11	10,50,000.00	52,500.00		
			CST @ 14.5 for 12- -14	1,45,000.00	21,025.00		
			Transport Charges		5,000.00		

*For. Bala naidu
11 D... dated 29/6/17
who then it is allocated
in our books. It check
K.S.G. to be given
to K.S. with
10/6/17 with
K.S. with
K.S. with*

Our Delivery Challan No. 023 dt 29.06.2017.

Rupees	Twelve Lakhs Seventy Three Thousand	163333	150319	TOTAL	12,73,525.00
	Five Hundred Twenty Five Only	6,73,525/-			

Subject to Coimbatore Jurisdiction only.
Goods once sold cannot be taken back.
No Claims for breakage during transit entertained.
Interest @ 24% will be charged on all accounts payable within due date.
Our responsibility ceases after the goods have been delivered to the carrier.
E. & O.E.

For **MICROCLEAN ENVIRONMENTAL SOLUTIONS**
TREASURER
[Signature]
Authorised Signatory

Bill Amount — 12,73,525/-
Less Advance 3,60,000.
9,13,525
Paid at KSRT 2,40,000 — 6,73,525/-

[Signature]
15/3/19



K.S. Group of Institutions K. S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164

Mob: 9738553379, www.kssem.edu.in

Ref: KSSEM/STP/899/2016-17

Date: 16.05.2017

M/s. MICROCLEAN ENVIRONMENTAL SOLUTIONS,
381, KAMARAJ NAGAR,
SAMYCHETTPALAYAM,
COIMBATORE - 641 047

SUB: PURCHASE ORDER FOR SUPPLY OF MATERIALS FOR SEWAGE TREATMENT PLANT -
130 M³/DAY.

YOUR OFFER REF: MC/STP/KSSEM/QUOT/3700 Dated on 14.01.2017

Dear Sir,

With reference to your Offer for STP Materials, we are pleased to place our order for the above as per the following terms:

S.No.	Description	Quantity	Value /Each	Total
1.	Bar Screen	2 Nos.	9,000.00	18,000.00
2.	Air Blower with Accessories	2 Nos.	145,000.00	290,000.00
3.	MBBR Media	1 Lot	192,000.00	192,000.00
4.	Coarse Bubble diffuser	1 Lot	12,000.00	12,000.00
5.	Fine Bubble diffuser	1 Lot	32,000.00	32,000.00
6.	Bacterial Culture	8 Kgs	4,300.00	34,400.00
7.	Filter Feed Pump	2 Nos.	23,500.00	47,000.00
8.	Pressure Sand Filter Vessel with Media	1 No	135,000.00	135,000.00
9.	Activated Carbon Filter Vessel with Media	1 No	140,000.00	140,000.00
10.	Pipes, Cables & Fittings	To Suit Site		79,600.00
11.	Raw Effluent Pump	2 Nos.	35,000.00	70,000.00
12.	Sludge Recirculation Pumps	2 Nos.	18,500.00	37,000.00
13.	Electrical Panel, Water Level Controller	1 No.	84,000.00	84,000.00
14.	Multiport Valve for Filter	2 Nos.	12,000.00	24,000.00
	Total			11,95,000.00
	Transport Charges	LS		5,000.00
	Grand Total			12,00,000.00

(Rupees Twelve Lakhs only)

K. S. School
SECRETARY

9390329192

ECOCLEAN SYSTEMS

13 N G N STREET, SIDHAPUDUR, COIMBATORE 641 044
PHONE 2528555, 98652 54858

INVOICE

No. ECS/18-19/117

Date 15.03.2019

GSTIN 33AADFE9367P1ZT

To
M/s
K.S GROUP OF INSTITUTIONS
K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15,MALLASANDRA, OFF KANAKAPURA ROAD,
BANGALORE- 560 062.

Order No K55EM/STP/900/2016-17Dt 16.05.2017
GSTIN
Transport

S. No.	DESCRIPTION	HSN Code	Qty Units	Rate		Amount	
				Rs.	P.	Rs.	P.
	LABOUR CHARGES TOWARDS ERECTION & ECOMMISSIONING OF SEWAGE TREATMENT PLANT. SAC: 998739						Rs. 25,000.00
	IGST @ 18						Rs. 4,500.00

PAYMENT DETAILS

CHEQUE 163334 DATED 15.03.19

AMOUNT 29,500/-

SECRETARY TREASURER

[Handwritten Signature]
15/3/19

Rupees Twenty Nine Thousand Five Hundred Only.

TOTAL

Rs. 29,500.00

Subject to Coimbatore Jurisdiction only
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E. & O.E.

For **ECOCLEAN SYSTEMS**

[Handwritten Signature]
Authorised Signatory



KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

K.S. Group of Institutions
K. S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164

Mob: 9738553379, www.kssem.edu.in

Ref: KSSEM/STP/900/2016-17

Date : 16.05.2017

M/s. ECO CLEAN SYSTEMS,
NO, 13, NGN STREET,
SIDHAPUDUR,
COIMBATORE - 641 044
99655 - 54858

SUB: WORK ORDER FOR ERECTION & COMISSIONING OF SEWAGE TREATMENT PLANT - 60 KLD

YOUR OFFER REF: MC/STP/KSSEM/QUOT/3700 Dated on 14.01.2017

Dear Sir,

Based on your offer for the above works, we wish to release the work order as under:

1. Civil Details has to be provided by you and you have to coordinate with the Civil Contractor for any clarifications in Civil Works.
2. Once the site is ready as per your requirement, Our Engineer would intimate for installation of STP materials at site.
3. Erection & Commissioning of Sewage Treatment Plant for treating the Domestic Wastewater Generated from our Institution.
4. To conduct trials in the Treatment Plant.
5. To provide training to our staff and Handover the Treatment Plant.

The cost of the above works would be Rs.25,000.00.

Taxes: Service Tax Extra, As applicable

Payment: Immediate after completion of the above works.

Provision of water for testing and conducting trials would be provided by us.

Electrical provision till the panel board will be our scope.

Kindly arrange to execute the works on receipt of materials and oblige.

Thanking you,

Yours faithfully


(K.VENKATESH NAIDU)
SECRETARY

ECOCLEAN SYSTEMS

13, N G N STREET, SIDHAPUDUR, COIMBATORE 641 044
PHONE : 2528555, 98652 54858

GSTIN : 33AADFE9367P1ZT

INVOICE

No. ECS/18-19/117

Date : 15.03.2019

To
M/s. K.S.GROUP OF INSTITUTIONS
K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15,MALLASANDRA, OFF KANAKAPURA ROAD,
BANGALORE- 560 062.

Order No. KSSEM/STP/900/2016-17Dt. 16.05.2017

GSTIN :

Transport :

S. No.	DESCRIPTION	HSN Code	Qty Units	Rate		Amount	
				Rs.	P.	Rs.	P.
	LABOUR CHARGES TOWARDS ERECTION & ECOMMISSIONING OF SEWAGE TREATMENT PLANT. SAC: 998739						Rs. 25,000.00
	IGST @ 18						Rs. 4,500.00

Rupees Twenty Nine Thousand Five Hundred Only.

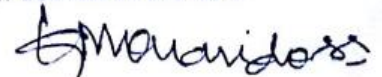
TOTAL

Rs. 29,500.00

Subject to Coimbatore Jurisdiction only.
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E. & O.E.

For ECOCLEAN SYSTEMS



Authorised Signatory

INVOICE

COMPOSITION DEALER BILL OF SUPPLY

Mob : 99728 75977



S.L.V. FABRICATORS

Manufacture : Gate, Window, Grills, Alluminium Fabrications etc.,

No. 19, Kathriguppe Main Road, BSK 3rd Stage, (Near Bus Stop) Bangalore - 560085.

GSTIN Number : 29AOGPG6957C1ZS	Transportation Mode : (Apply for Supply of Goods only)
Tax is Payable On Reverse Charge (Yes/No)	Veh. No.:
Your Invoice Serial Number : 050	Date & Time of Supply : 19/03/2019
Invoice Date : 19/03/2019	Place of Supply :

Details of Receiver (Billed to)	Details of Receiver (Shipped to)
Name : KSS EM	Name :
Address : Mallasandra	Address :
State : Karnataka	State :
State Code : 29	State Code :
GSTIN Number : Karnataka	GSTIN Number :

Sl. No.	PARTICULARS	HSN / SAC Code	Unit	Quantity	Rate	AMOUNT Rs. Ps.
①	STP work.					
①	Swamp covers			23 nos		83150/-
②	meatac door →			155	100/-	15,500/-
③	plat form			3 FT		
④	motor Plat form			126	275/-	34650/-
				16	500/-	8000/-

Pay 1,30,000/-
KSS EM



PAYMENT DETAILS	
CHQ/VR No	163346 Dt: 21.03.19
AMOUNT	130,000/- (153,450)

Rupees in words one lakh forty one thousand three hundred only

SECRETARY	TREASURER
	141300/-
Total	
Grand Total	141300/-

TERMS & CONDITION

1. Our weightment is final binding & no complaints regarding it will be entertained.
2. If Payment is not made within 7 days. Interest will be charged at 24% p.a.
3. Subject to Bangalore Jurisdiction

No/Authorised collect GST

For **S.L.V. FABRICATORS**

S. Gov
Authorised Signatory