

P.O.No.1256/03/2014 N.U. Estate  
 Date: 05/03/2014

To,  
**M/S, AQUALIO ELECTRICALS**  
 221,2<sup>nd</sup> Floor , Someshwara Complex-II,  
 Opp. Star Bazar , Satellite,  
 Ahmedabad-380015  
 Mo. No. 9824054805

**Sub : Purchase order for Sewage Treatment Plant CAP.400 KLD (4.0Lakh Ltr/Day)**

Dear Sir,


This is with reference to the above, The undersigned after carefully considering your rate on the subject matter is pleased to place with you an order for the supply & Erection of following items at the rates and on the conditions as mention here bellow.

Sr. No	Particular of the Item	Qty	Rate (Rs)	Amount (Rs)/Remark
1	Supply & Erection of Sewage Treatment plant CAP.400 KLD ( 4.0Lakh Ltr/Day)	1 Nos	3200000.00	<b>3200000.00</b>
Note:	Technical Detail as per attach Aqualio Electricals Offer Quotation.	_____	_____	_____

**Terms & Condition :**

1. The above prices are inclusive of all taxes.
2. Payment 25 % Advance with P.O. only against Bank Guarantee & 65 % Against P.I. With DEC .Document & 10 % After Installation.
3. Delivery at Institute .
4. Warranty 24 Month from date of commissioning.
5. Delivery period: within 10 Weeks.
6. If the Items are supplied after the prescribed period of delivery then the penalty will be charged 2% per week maximum up to 6%. However in case of delay the undersigned is feel to cancel the order.

Yours Faithfully,



Authorized Signatory




NIRMA UNIVERSITY

**Retail Invoice**

**Aqualeo Electricals**  
 221, Sanjeshwara Complex-2  
 Jyothiba Char Rasta, Satellite Road  
 Ahmedabad-380015  
 Phone : 91 79 26922679  
 Pan No AAQPB4354  
 E-mail : manmohansingh@aqualeo.com

**Buyer**  
**Nirma University**  
 Sarkhej - Gandhinagar High Way,  
 Ahmedabad

Invoice No: **REL-0113** Dated: **8-Sep-2014**  
 Delivery Note: **C-238** Mode/Terms of Payment:  
 Supplier's Ref: Other Reference(s):  
 Buyer's Order No: **1256/03/2014 N.U.Estg** Dated: **5-Mar-2014**  
 Dispatch Document No: Dated: **8-Sep-2014**  
 Despatched through: Destination:  
 Terms of Delivery:

S.T.P  
 Plant

Description of Goods	Quantity	Rate	per	Disc %	Amount
<b>Sewage Treatment Plant CAP.400 KLD</b> 4.0 Lakh Ltr/Day	<b>1 Nos</b>	<b>32,00,000.00</b>	<b>Nos</b>		<b>32,00,000.00</b>

*NU PA  
 138*

*Total Rs. 32,00,000/-*

*Material of STP is received today as per this challan & Attached list. Pl. issue the cheque prepared by NU of 80%.*

Total 1 Nos **32,00,000.00** Payment

Amount Chargeable (in words)  
**Rs. Thirty Two Lakh Only**

*on the Ad*  
 819 Lkh.  
 28,80,000/-  
 135380/-  
 for Aqualeo Electricals  
 Signature

Company's VAT TIN : 24073800879  
 Company's Service Tax No : AAQPB4354EST001  
 Company's CST No. : 24573800879 Dt.17-1-84  
 Declaration:  
 1.Goods Once sold will Not Be Taken Back 2.Goods are packed Carefully Its not Our Responsibility For Any Loss or Damage in Transit 3.Customers are make the payment within 15 Days otherwise 18% interest will Be Charged

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*



**Labour Bill**

**Purast Ecodec**  
4-C Mistry Chambers,  
Nr. Cama Hotel,  
Kharpur,  
Ahmedabad

Invoice No. **BL/022/2015-16** Dated **7-Jul-2015**  
Delivery Note  
Supplier's Ref **BL/022/2015-16**  
Buyer's Order No **1075/06/2015 N.U. Estate** Dated **15-Jun-2015**  
Despatch Document No  
Despatched through  
Destination  
Terms of Delivery **Borewell No.05**

Buyer  
**Nirma University**  
Sarkhej Gandhinagar Highway,  
Ahmedabad-382481

For Package  
Borewell

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	250mm Drilling	✓ 152 Mtr	✓ 1,148.00	Mtr	✓ 2%	✓ 1,71,008.08
2	Dropline Charges	✓ 1 L.S	✓ 9,500.00	L.S	✓ 2%	✓ 9,310.00
3	Clay Filling	✓ 1 L.S	✓ 5,500.00	L.S	✓ 2%	✓ 5,390.00
4	Gravel Packing Labour	✓ 1 L.S	✓ 6,500.00	L.S	✓ 2%	✓ 6,370.00
5	Material Shifting	✓ 1 L.S	✓ 3,500.00	L.S	✓ 2%	✓ 3,430.00
6	Loading & Unloading Charges	✓ 1 No.s	✓ 10,000.00	No.s	✓ 2%	✓ 9,800.00
7	Geologist Fees'	✓ 1 No.s	✓ 5,000.00	No.s	✓ 2%	✓ 4,900.00
8	Compressor"	✓ 3.00 hours	✓ 8,500.00	hours	✓ 2%	✓ 24,990.00
	Round Off			%		✓ 0.47
	Service Tax@14%					✓ 32,927.45
	<b>Total</b>					<b>₹ 2,68,124.00</b>

Amount Chargeable (in words)  
Indian Rupees Two Lakh Sixty Eight Thousand One  
Hundred Twenty Four Only

E & OE

Bill Amt 268124/-  
TDS 07041/-  
263420/-

31/8/15

30/8/15

Company's Service Tax No. **AABFF6440JSD001**  
Company's PAN **AABFF6440J**



for Purast Ecodec

Authorized Signatory

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PAID  
No. 263420/-  
Date 15/09/15  
Bank A/C No  
S. No. 04/15

Labour Bill

(Original)

Furaat Ecotec  
4-C Mistry Chambers,  
Nr Cama Hotel,  
Khanpur,  
Ahmedabad

06 JUL 2015

Invoice No  
BL/013/2015-16  
Delivery Note

Dated  
25-Jun-2015  
Mode/Terms of Payment  
T & C  
Other Reference(s)

Buyer  
Nirma University  
Sarkhej Gandhinagar Highway,  
Ahmedabad-382481

Supplier's Ref  
BL/013/2015-16  
Buyer's Order No.  
1075/06/2015 N.U. Estate  
Despatch Document No.

Dated  
15-Jun-2015  
Dated

Despatched through  
Terms of Delivery

Destination  
Borewell No.1

Recharge  
take well

Compt. A/c  
wsp

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	250mm Drilling	✓ 152 MTR	✓ 1,148.00	MTR	✓ 2 %	✓ 1,71,006.08
2	Compressor	✓ 3.00 hours	✓ 8,500.00	hours	✓ 2 %	✓ 24,990.00
3	Drop Line Charges	✓ 1 LS	✓ 9,500.00	LS	✓ 2 %	✓ 9,310.00
4	Clayfilling	✓ 1 LS	✓ 5,500.00	LS	✓ 2 %	✓ 5,390.00
5	Gravel Packing Labour	✓ 1 LS	✓ 6,500.00	LS	✓ 2 %	✓ 6,370.00
6	Material Shifting	✓ 1 LS	✓ 3,500.00	LS	✓ 2 %	✓ 3,430.00
7	Loading/Unloading Charges	✓ 1 nos.	✓ 10,000.00	nos	✓ 2 %	✓ 9,800.00
8	Geologist Fees	✓ 1 nos.	✓ 5,000.00	nos	✓ 2 %	✓ 4,900.00
	Service Tax@14%		✓ 14 %			✓ 32,927.45
	Round Off					0.47
	⊙ Transport office parking					
	ITNU					
	Total					✓ ₹ 2,68,124.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Eight Thousand One Hundred Twenty Four Only

217115  
217115

Company's Service Tax No. AABFF6440JSD001  
Company's PAN AABFF6440J

2681241  
417091  
2634201



for Furaat Ecotec  
Authorized Signatory

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2634201  
148833  
10/7/15

Handwritten signature

TO AHMEDABAD JURISDICTION



**Labour Bill**

(Original)

Furaat Ecotec  
4-C Mistry Chambers,  
Nr Cama Hotel,  
Khanpur,  
Ahmedabad

Invoice No.  
**BL/014/2015-16**  
Delivery Note

Dated  
**25-Jun-2015**  
Mode/Terms of Payment  
**T & C**  
Other Reference(s)

06 JUL 2015

Buyer  
**Nirma University**  
Sarkhej Gandhinagar Highway,  
Ahmedabad-382481

Supplier's Ref.  
**BL/014/2015-16**  
Buyer's Order No.  
**1075/06/2015 N.U. Estate**  
Despatch Document No.

Dated  
**15-Jun-2015**  
Dated

Despatched through

Destination  
**Borewell No.2**

Terms of Delivery

*Package  
take with*

*CAMA MC  
WIP*

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	250mm Drilling	✓ 152 MTR	✓ 1,148.00	MTR	✓ 2%	✓ 1,71,006.08	
2	Compressor"	✓ 3.00 hours	✓ 8,500.00	hours	✓ 2%	✓ 24,990.00	
3	Drop Line Charges	✓ 1 LS	✓ 9,500.00	LS	✓ 2%	✓ 9,310.00	
4	Clayfilling	✓ 1 LS	✓ 5,500.00	LS	✓ 2%	✓ 5,390.00	
5	Gravel Packing Labour	✓ 1 LS	✓ 6,500.00	LS	✓ 2%	✓ 6,370.00	
6	Material Shifting	✓ 1 LS	✓ 3,500.00	LS	✓ 2%	✓ 3,430.00	
7	Loading/Unloading Charges	✓ 1 nos.	✓ 10,000.00	nos.	✓ 2%	✓ 9,800.00	
8	Geologist Fees'	✓ 1 nos.	✓ 5,000.00	nos.	✓ 2%	✓ 4,900.00	
Service Tax@14%						14%	32,927.45
Round Off							0.47
<b>Total</b>							<b>2,68,124.00</b>

*ATS corner  
BH = Block  
TAXI*

Amount Chargeable (in words)  
Indian Rupees Two Lakh Sixty Eight Thousand One  
Hundred Twenty Four Only

*217115*      *217/15*

Company's Service Tax No. **AABFF6440JSD001**  
Company's PAN **AABFF6440J**

*2681241*  
*66041*  
*2634201*



for Furaat Ecotec  
*Efe*  
Authorized Signatory

This is a Computer Generated Invoice



*2634201*  
*U7876*  
*217/15*



**Labour Bill**

(Original)

**Furaat Ecotec**  
4-C Mistry Chambers,  
Nr Carna Hotel,  
Khanpur,  
Ahmedabad

Invoice No  
**BL/017/2016-16**  
Delivery Note

Dated  
**25-Jun-2016**  
Mode/Terms of Payment  
**T & C**  
Other Reference(s)

Buyer  
**Nirma University**  
Sarkhej Gandhinagar Highway,  
Ahmedabad-382461

Supplier's Ref  
**BL/017/2016-16**  
Buyer's Order No  
**1075/06/2016 N.U. Estate**  
Despatch Document No

Dated  
**15-Jun-2016**  
Dated

Despatched through  
Destination  
**Borewell No.05**  
Terms of Delivery

*Recharge  
to borewell*

*Com. A/c  
VSLR*

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	250mm Drilling	✓ 152 MTR	✓ 1,148.00	MTR	✓ 2 %	✓ 1,71,006.08
2	Drop Line Charges	✓ 1 LS	✓ 9,310.00	LS	✓ 2 %	✓ 9,310.00
3	Clayfilling	✓ 1 LS	✓ 5,390.00	LS	✓ 2 %	✓ 5,390.00
4	Gravel Packing Labour	✓ 1 LS	✓ 6,370.00	LS	✓ 2 %	✓ 6,370.00
5	Material Shifting	✓ 1 LS	✓ 3,430.00	LS	✓ 2 %	✓ 3,430.00
6	Loading/Unloading Charges	✓ 1 nos.	✓ 10,000.00	nos.	✓ 2 %	✓ 9,800.00
7	Geologist Fees*	✓ 1 nos.	✓ 5,000.00	nos.	✓ 2 %	✓ 4,900.00
8	Compressor*	✓ 3.00 hours	✓ 8,500.00	hours	✓ 2 %	✓ 24,900.00
	<b>Round Off</b>					0.47
	<b>Service Tax@14%</b>			14 %		✓ 32,927.45

*@ Girl's Hostel  
Road end,  
117 x 10*

Dr. Mistry	268141
Dr. Patel	470115
Dr. Shah	263420

Total **₹ 2,68,124.00**  
E & OE

Amount Chargeable (in words)  
Indian Rupees Two Lakh Sixty Eight Thousand One  
Hundred Twenty Four Only

*217115*  
*217115*

Company's Service Tax No : AABFF6440J5D001  
Company's PAN : AABFF6440J

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**PAID**  
263420  
147525  
10/07/16



for Furaat Ecotec  
Authorized Signatory



*Signature*

**Labour Bill**

(Original)

Furaat Ecotec  
4-C Mistry Chambers,  
Nr Cama Hotel,  
Khanpur,  
Ahmedabad

06 JUL 2015

Invoice No.  
BL/015/2015-16  
Delivery Note

Dated  
25-Jun-2015  
Mode/Terms of Payment  
T & C  
Other Reference(s)

Buyer  
Nirma University  
Sarkhej Gandhinagar Highway,  
Ahmedabad-382481

Supplier's Ref.  
BL/015/2015-16  
Buyer's Order No.  
1075/06/2015 N.U. Estate  
Despatch Document No.

Dated  
15-Jun-2015  
Dated

Despatched through

Destination  
Borewell No.3

Terms of Delivery

Recharge  
tube well

Compressor  
w/Sp

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	250mm Drilling	✓ 152 MTR	✓ 1,148.00	MTR	✓ 2 %	✓ 1,71,006.08
2	Drop Line Charges	✓ 1 LS	✓ 9,500.00	LS	✓ 2 %	✓ 9,310.00
3	Clayfilling	✓ 1 LS	✓ 5,500.00	LS	✓ 2 %	✓ 5,390.00
4	Gravel Packing Labour	✓ 1 LS	✓ 6,500.00	LS	✓ 2 %	✓ 6,370.00
5	Material Shifting	✓ 1 LS	✓ 3,500.00	LS	✓ 2 %	✓ 3,430.00
6	Loading/Unloading Charges	✓ 1 nos.	✓ 10,000.00	nos	✓ 2 %	✓ 9,800.00
7	Geologist Fees'	✓ 1 nos.	✓ 5,000.00	nos	✓ 2 %	✓ 4,900.00
8	Compressor"	✓ 3.00 hours	✓ 8,500.00	hours	✓ 2 %	✓ 24,990.00
	Round Off'			14 %		✓ 32,927.45
						0.47

Service Tax@14%

@ Near Law bldg  
f water pond

Law

Bill Amt. (Rs.)	2681241
TDS Amt. (Rs.)	42041
Total Amt. (Rs.)	2634201

Amount Chargeable (in words)  
Indian Rupees Two Lakh Sixty Eight Thousand One  
Hundred Twenty Four Only

₹ 2,68,124.00  
E & OE

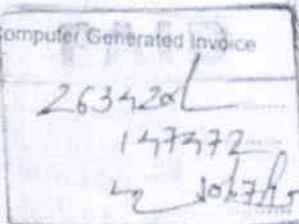
217115

217115

Company's Service Tax No. AABFF6440JSD001  
Company's PAN AABFF6440J



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for Furaat Ecotec  
Authorized Signatory

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