



**GALGOTIAS
UNIVERSITY**

Uttar Pradesh

CREATING KNOWLEDGE

WASTEWATER RECYCLING


Galgotias University

Plot No. 2, Yamuna Expressway,
Opposite, Buddha International Circuit,
Sector 17A, Greater Noida,
Uttar Pradesh 203201, India

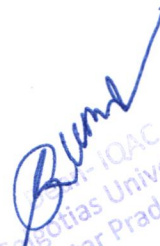


Altitude 153
Altitude Ref above sea level
Date modified 07-08-2021
Latitude 28; 21; 55.008
Longitude 77; 32; 31.425

Sewage Water Treatment Plant


DEAN
School of Basic & Applied Science s
Galgotias University
Uttar Pradesh




IQAC
Galgotias University
Uttar Pradesh

School of Basic & Applied Sciences
Galgotias University
Uttar Pradesh
DEAN

SWARAN AQUATECH

PROFORMA INVOICE

SWARAN AQUATECH PVT. LTD.
Horam Singh Complex, G.F.
Sector-15, Naya Bans, Noida
U.P.-201301
Phone : 9650190961, 9650190977
E-Mail : info@swaranaquatech.com
E-Mail : jayraman@swaranaquatech.com

PAID
Cheque No. 002399
Date
Amount 814420

NO. SAPL-NA-PI-02/2014-15
Date 15/10/2015

Customer Order Ref.
SWARAN JOB NO. : S-0144
Delivery Ref.
Terms of Payment : As per Work Order
TIN NO. : 09865714725C
PAN NO. : AAQC50871G
SERVICE TAX NO. : AAQC50871GSD001

Challan No./ Date	Excise Gate Pass No./Dt.	Despatched To	Carrier's Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
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S.NO.	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.
	DESIGN, SUPPLY, ERECTION & COMMISSIONING OF 450 KLD STP AT GALGOTIA UNIVERSITY, NOIDA				4,500,000.00
	Total value of Work order				4,500,000.00
	Due 55% prior to dispatch of materials (details as per BOQ Attached)				829,102.00
	WCT @ 5% on 90% of Rs. 8,29,102/- Le. Rs. 7,46,192/- R/off				37,309.60 0.40
	TOTAL				866,412.00

Rs 866412/-

Banking Details :
Name : Corporation Bank
Ac No. : 125600401120005
(GS) Code : CORP0001256
Code : 110017115
Address : B-8B/4, Mayapuri Phase-1 Branch
New Delhi-110064

Corporate & Head Office: 20/6, Mathura Road, Faridabad-121006
(Regd. Office : 110, Malhi Apartment, Mayapuri, New Delhi)

Authorised Signatory

**Smt. Shakuntla
Educational & Welfare Society**

Phones : 23263334, 23288134
Fax : 23281909

4405/6, Prakash Apartment Part II,
5, Ansari Road, Daryaganj, New Delhi-110002

August 18, 2015

To,
M/s SWARAN AQUATECH PVT. LTD.
Horam Singh Complex,
Sector-15,
NOIDA 201301

Subject : Order for Design, Supply, Erection & Commissioning of 450 KLD STP Plant

LETTER OF AWARD

Dear Sir,

On the basis of your quotation dated 19/5/2014 and subsequent tech-commercial negotiations we had with you in the subject case, we are pleased to place the order on you for Design, Supply, Erection & Commissioning of 450 KLD STP Plant for our campus premises at Greater Noida.

This order confirmation is based on the final negotiation we had with you and finalised the order for Rs. 45,00,000/- (Rupees Forty Five lacs) as following:

S.No.	Description	Qty	Amount
1	Design, Supply, Erection and Commissioning of Sewage Treatment Plant (STP) of 450 KLD capacity as per BOQ agreed (Attached).		50,96,300.00
	Total		50,96,300.00
	Less: Discount (@11.7%)		5,96,300.00
	TOTAL CONTRACT PRICE		45,00,000.00

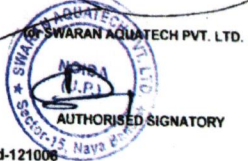
The above prices are excluding UP Vat and Service tax (presently exempted), which shall be payable extra on actuals.

- Terms of Payment:
- Advance - 20%
 - Against proforma Invoice before despatch - 55%
 - Against Installation - 15%
 - Upon Commissioning - 10%

We look forward to working with you on this project.

Thanking you,
(Authorized Signatory)

Signature



INVOICE

SWARAN AQUATECH PVT. LTD.
 Horem Singh Complex, G.F.
 Sector-15, Naya Bans, Noida
 U.P.-201301
 Phone : 9650190961, 9650190977

NO. SAPL-NA-08/2016-17
 Date : 18.06.2016

E-Mail : info@swaranaqua.com
 E-Mail : pkamani@swaranaqua.com


Customer Order Ref. : Work Order
 SWARAN JOB NO. : S-0144
 Delivery Ref. :
 Terms of Payment : As per Work Order
 TIN NO. : 09865714725C
 PAN NO. : AAQCS0871G
 SERVICE TAX NO. : AAQCS0871GSD001

Challan No./Date	Excise Gate Pass No./Dt.	Despatched To	Carrier's Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
10,11,12,15		Greater Noida	Hooda Tempo Service				
5,22,5,31.5,14.6.16							
DESCRIPTION				QTY.	UNIT	RATE RS.	AMOUNT RS.
RA Bill No.01 DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 450 KLD STP AT GALGOTIA UNIVERSITY, NOIDA							
Total value of Work order							4,500,000.00
Total Work Done 70% (20% Advance & 55% prior to dispatch of materials (details as per BOQ Attached)							1,635,232.00
WCT @ 5% on 90% of Rs.16,35,232/- i.e. Rs. 14,71,709/- R/off							73,585.45
							-0.45

Note : Service Tax Exempted against notification no. 25/2012 point no. 13 (d)

Rs. (Seventeen Lacs Eight Thousand Eight Hundred Seventeen Only) TOTAL 1,708,817.00

Banking Details :
 Name : Corporation Bank
 Ac No. : 125600401120005
 (GS) Code : CORP0001256
 Code : 110017115
 Address : B-88/4, Mayapuri Phase-1 Branch
 New Delhi-110064


 for SWARAN AQUATECH PVT. LTD.
 Noida (U.P.)
 Sector-15, Naya Bans
AUTHORISED SIGNATORY

Corporate & Head Office: 20/6, Mathura Road, Faridabad-121006
 (Regd. Office : 110, Maitri Apartment, Mayur Vihar, New Delhi)


DEAN
 School of Basic & Applied Sciences
 Galgotias University
 Uttar Pradesh




 Dean-IQAC
 Galgotias University
 Uttar Pradesh

School of Basic & Applied Sciences
Galgotias University
Uttar Pradesh

DEAN

Dean-IOAC
Galgotias University
Uttar Pradesh

SWARAN AQUATECH

INVOICE

SWARAN AQUATECH PVT. LTD.
Horam Singh Complex,G.F.
Sector-15,Naya Bans,Noida
U.P-201301
Phone : 9650190961,9650190977

NO. SAPL-NA-12/2016-17
Date : 03.06.2016

E-Mail : info@swaranaqua.com
E-Mail : pkarnani@swaranaqua.com

Customer Order Ref. : Work Order

Smt. Shakuntala Educational & Welfare Society
4405/6 Prakash Apartment, Part II,
5 Ansari Road, Daryaganj, New Delhi- 110002

Dispatch/ Billing Address
C/o GALGOTIA UNIVERSITY
Plot No. 2, Sector-17A, Yamuna Expressway,
GREATER Noida (U.P.)

SWARAN JOB NO. : S-0144
Delivery Ref. :
Terms of Payment : As per Work Order
TIN NO. : 09865714725C
PAN NO. : AAQCS0871G
SERVICE TAX NO. : AAQCS0871GSD001

Date	Pass No./Dt.	To	Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
26,29,30,32,34,42,45,50,5	1,52,54	Greater Noida					
27,28,29							
05,01,16,25,30,7,16							

S.NO.	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.
1	RA Bill No.02 DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 450 KLD STP AT GALGOTIA UNIVERSITY, NOIDA				4,500,000.00
	Total value of Work order				4,500,000.00
	Total Work Done (details as per BOQ Attached)				2,614,642.00
	Less: Already claimed in RA Bill no.1 Invoice No. 08 dtd 18.06.2016				1,635,232.00
	Now Claimed				978,410.00
	WCT @ 5% on 90% of Rs.9,79,410/- I.e. Rs. 8,81,469/-				44,073.45
	R/off				-0.45
	Note : Service Tax Exempted against notification no. 25/2012 point no. 13 (d)				
Rupees:(Ten Lacs Twenty Three Thousand Four Hundred Eighty Three Only)					TOTAL 1,023,483.00

Banking Details :
Bank Name : Corporation Bank
Bank A/c No. : 125600401120005
IFSC(RTGS) Code : CORP0001256
MICR Code : 110017115
Branch Address : B-88/4, Mayapuri Phase-1 Branch
New Delhi-110064

E&O.E.
for SWARAN AQUATECH PVT. LTD.
[Signature]
AUTHORISED SIGNATORY

Corporate & Head Office: 20/6, Mathura Road, Faridabad-121006
(Regd. Office : 113, Main Apartment, Mayapuri Vihar, New Delhi)

SWARAN AQUATECH

INVOICE

SWARAN AQUATECH PVT. LTD.
Horam Singh Complex,G.F.
Sector-15,Naya Bans,Noida
U.P-201301
Phone : 9650190961,9650190977

NO. SAPL-NA-08/2016-17
Date : 18.06.2016

E-Mail : info@swaranaqua.com
E-Mail : pkarnani@swaranaqua.com

Customer Order Ref. : Work Order

Smt. Shakuntala Educational & Welfare Society
4405/6 Prakash Apartment, Part II,
5 Ansari Road, Daryaganj, New Delhi- 110002

Dispatch/ Billing Address
C/o GALGOTIA UNIVERSITY
Plot No. 2, Sector-17A, Yamuna Expressway,
GREATER Noida (U.P.)

SWARAN JOB NO. : S-0144
Delivery Ref. :
Terms of Payment : As per Work Order
TIN NO. : 09865714725C
PAN NO. : AAQCS0871G
SERVICE TAX NO. : AAQCS0871GSD001

Date	Pass No./Dt.	To	Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
10,11,12,15		Greater Noida					
21,5,22,5,31,5,14,6,16							

S.NO.	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.
1	RA Bill No.01 DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 450 KLD STP AT GALGOTIA UNIVERSITY, NOIDA				4,500,000.00
	Total value of Work order				4,500,000.00
	Total Work Done 70% (20% Advance & 55% prior to dispatch of materials (details as per BOQ Attached)				1,635,232.00
	WCT @ 5% on 90% of Rs.16,35,232/- I.e. Rs. 14,71,709/-				73,586.45
	R/off				-0.45
	Note : Service Tax Exempted against notification no. 25/2012 point no. 13 (d)				
Rupees:(Seventeen Lacs Eight Thousand Eight Hundred Seventeen Only)					TOTAL 1,708,817.00

Banking Details :
Bank Name : Corporation Bank
Bank A/c No. : 125600401120005
IFSC(RTGS) Code : CORP0001256
MICR Code : 110017115
Branch Address : B-88/4, Mayapuri Phase-1 Branch
New Delhi-110064

E&O.E.
for SWARAN AQUATECH PVT. LTD.
[Signature]
AUTHORISED SIGNATORY

Corporate & Head Office: 20/6, Mathura Road, Faridabad-121006
(Regd. Office : 113, Main Apartment, Mayapuri Vihar, New Delhi)

SWARAN AQUATECH

INVOICE

SWARAN AQUATECH PVT. LTD.
Horam Singh Complex, G.F
Sector-15, Naya Bans, Noida
U.P.-201301
Phone : 9650190961, 9650190977

NO. SAPL-NA-12/2016-17
Date : 22.09.2016

E-Mail : info@swaranaqua.com
E-Mail : pkmani@swaranaqua.com

Customer Order Ref. : Work Order

Smt. Shakuntala Educational & Welfare Society
4405/6 Prakash Apartment, Part II,
5 Ansari Road, Daryaganj, New Delhi- 110002

SWARAN JOB NO. : S-0144
Delivery Ref. :
Terms of Payment : As per Work Order
TIN NO. : 0985714725C
PAN NO. : AAQCS0871G
SERVICE TAX NO. : AAQCS0871GSD001

Dispatch/Billing Address

Dr. GALGOTIA UNIVERSITY
Plot No. 2, Sector-17A, Yamuna Expressway,
GREATER NOIDA (U.P.)



SWARAN AQUATECH

PROFORMA INVOICE

SWARAN AQUATECH PVT. LTD.
Horam Singh Complex, G.F.
Sector-15, Naya Bans, Noida
U.P.-201301
Phone : 9650190961, 9650190977

NO. SAPL-NA-PI-05/2016-17
Date : 30/07/2016

E-Mail : info@swaranaqua.com
E-Mail : pkmani@swaranaqua.com

Customer Order Ref. :

Smt. Shakuntala Educational & Welfare Society
4405/6 Prakash Apartment, Part II,
5 Ansari Road, Daryaganj, New Delhi- 110002

SWARAN JOB NO. : S-0144
Delivery Ref. :
Terms of Payment : As per Work Order
TIN NO. : 0985714725C
PAN NO. : AAQCS0871G
SERVICE TAX NO. : AAQCS0871GSD001

Dispatch/Billing Address

Dr. GALGOTIA UNIVERSITY
Plot No. 2, Sector-17A, Yamuna Expressway,
GREATER NOIDA (U.P.)

Date	Pass No./DL	To	Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
60.62.86							
27.08.09.10.09.16							
S.NO.	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.		
	RA Bill No.03 DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 450 KLD STP AT GALGOTIA UNIVERSITY, NOIDA						
	Total value of Work order				4,500,000.00		
	Total Work Done (details as per BOQ Attached)				3,375,025.00		
	Less: Already claimed in RA Bill no.2 Invoice No. 12 dtd 03.08.2016				2,614,642.00		
	Now Claimed				760,383.00		
	WCT @ 5% on 90% of Rs.7,60,383/- i.e. Rs. 6,84,344.70				34,217.24		
	Roff				-0.24		
	TOTAL				794,600.00		

Rupees (Seven Lacs Ninety Four Thousand Six Hundred Only)

TOTAL 794,600.00

E&O E

Banking Details

Bank Name : Corporation Bank
Bank A/c No. : 125600401120005
IFSC (RTGS) Code : CORP0001256
MICR Code : 110017115
Branch Address : B-82/4, Mayapuri Phase-1 Branch
New Delhi-110054

for SWARAN AQUATECH PVT. LTD.

Kumar
AUTHORISED SIGNATORY

Corporate & Head Office: 2016, Mathura Road, Faridabad-121006

Challan No./ Date	Excise Gate Pass No./DL	Despatched To	Carrier's Name	R.R./G.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
S.NO.	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.		
	DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 450 KLD STP AAT GALGOTIA UNIVERSITY, NOIDA						
	Total value of Work order				4,500,000.00		
	Due 55% prior to dispatch of materials(details as per BOQ Attached)				760,382.00		
	WCT @ 5% on 90% of Rs.7,60,382/- i.e. Rs. 6,84,344.70				34,217.20		
	Roff				-0.20		
	TOTAL				794,599.00		

Rupees:(Seven Lacs Ninety Four Thousand Five Hundred Ninety Nine Only)

TOTAL 794,599.00

E&O E

Banking Details :

Bank Name : Corporation Bank
Bank A/c No. : 125600401120005
IFSC (RTGS) Code : CORP0001256
MICR Code : 110017115
Branch Address : B-82/4, Mayapuri Phase-1 Branch
New Delhi-110054

for SWARAN AQUATECH PVT. LTD.

Kumar
AUTHORISED SIGNATORY

Corporate & Head Office: 2016, Mathura Road, Faridabad-121006

(Regd. Office : 110, Mathi Apartment, Mayapuri, New Delhi)

DEAN
School of Basic & Applied Sciences
Galgotias University
Uttar Pradesh

Dean-IOAC
Galgotias University
Uttar Pradesh





SWARAN AQUATECH

INVOICE

SWARAN AQUATECH PVT. LTD.

Forum Singh Complex, G/F

Sector-15, Naya Pains Noida

U.P. 201301

Phone : 9650190961, 9650110877

E-Mail : info@swaran-aquatech.com

E-Mail : accounts@swaran-aquatech.com

NO. SAPL NA-14/2016/17

DATE: 22.09.2018

Client: Shakti Educational & Welfare Society
4405/8 Prakash Apartment, Part II,
5 Ansaan Road, Conyagery, New Delhi 110002

Client's Billing Address

Client: GALGOTIA UNIVERSITY
Plot No. 2, Sector-17A, Yamuna Expressway,
GREATER Noida (U.P.)

Customer Order Ref.: Work Order

SWARAN JOB NO.: S-0144

Delivery Ref.:

Terms of Payment: As per Work Order

TIN NO.: 0186574725C

PAK NO.: AACCS0871G

SERVICE TAX NO.: AAQCS0871GS0001

Date	Rate No./Dt.	To	Name	R.R./O.R.No. Date	Hundi No. Date	D.D.No. & Date	Payment due on
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S.NO	DESCRIPTION	QTY.	UNIT	RATE RS.	AMOUNT RS.
	RA Bill No 04 DESIGN,SUPPLY,ERECTION & COMMISSIONING OF 430 KLD STP AT GALGOTIA UNIVERSITY, NOIDA				
	Total value of Work order				4,500,000.00
	Total Work Done (details as per BOQ Attached)				4,050,030.00
	Less: Already claimed in RA Bill no.3 Invoice No. 13 dttd 22.09.2018				3,375,025.00
	Now Claimed Against Final Installation of Plant WCT @ 5% on 90% of Rs.6,74,000/- i.e. Rs. 2,07,800/- R/off				675,005.00 30,375.25 -0.25
	Note: Service Tax Exempted against notification no. 25/2012 point no. 13 (d)				
					TOTAL 705,380.00

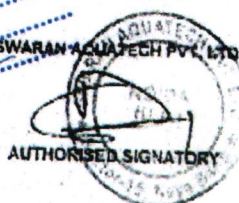
Words: (Seven Lacs Five Thousand Three Hundred Eighty Only)

Banking Details:

Bank Name: Corporation Bank
Bank A/c No.: 125600401120005
SC(RTGS) Code: CORP0001256
ICR Code: 110017115
Branch Address: B-88/4, Mayapuri Phase-1 Branch
New Delhi-110064

PAID 304268
Cheque No. 061237
Date: 22.09.2018
Amount: 2,07,800/-
Swaran Aquatech

29/9/2018
Cheque No. 2538
Date: 25/9/2018
Amount: 705,380/-
Swaran Aquatech



Corporate & Head Office: 2016, Mall Road, Faridabad-121006
(Regd. Office) Plot No. 17A, Yamuna Expressway, Greater Noida (U.P.)

DEAN
School of Basic & Applied Science
Galgotias University
Uttar Pradesh

Dean-IOA
Galgotias University
Uttar Pradesh



Purchase Order

GU/MAY/29/2017

Dated : 01.05.2017

SWARAN AQUATECH PVT LTD
 20/6, Mathura Road, Faridabad, Haryana - 121006
 Phone: +91 129 4100977
 Website: www.swaranaqua.com

Kind Attention: Mr. Prakash / # 9650190961

Subject: Supply of Fine Air Diffusers for 450 KLD STP

Dear Mr. Prakash,

Please refer to your Quotation No. SAPL/MISC/17D-04 Dated 29.04.2017 for the supply of Fine Air Diffusers for 450 KLD (Old STP). We are pleased to place an order with you as follows:

Sl. No.	Particulars	Qty	Rate INR	Amount INR
1.	Fine Air Diffusers Size 63 X 610	8	800.00	6,400.00
	Total Amount			6,400.00

Terms & Conditions:

- **Payment** : 100% Advance along with the PO.
- **Taxes** : Included in above rates.
- **Freight/Packaging** : Included in above rates.
- **Loading/Unloading** : Shall be in vendor's scope.
- **Warranty** : One year warranty against any manufacturing defect.
- **Delivery Time** : Within 2 days from the date of Purchase Order along with payment.
- **Billing and Delivery Address** : Galgotias University, Plot No.2, Sector-17A, Yamuna Expressway, Greater Noida - 203201
- **Contact Person** : Ashish Singhal / 9004691214

Note: Please mention PO Number on the invoice.

Thanking You,
 For Galgotias University

Ashish Singhal
 Ashish Singhal

ou
Long
 PAID
 Cheque No. 304388
 Date 6/5/17
 Amount

Galgotias University Uttar Pradesh,
 Address: Plot #2, Sector-17A, Yamuna Expressway, Greater Noida - 203 201
 Phone: 0120-4806887

D
 DEAN
 School of Basic & Applied Sciences
 Galgotias University
 Uttar Pradesh

Blum
 Galgotias University
 Uttar Pradesh





Rebecca Environment Engineering Solutions

Rebecca Environment Engineering Solutions Pvt Ltd

Rebecca Environment Engineering Solutions Pvt. Ltd.
65 A, 201 Lane No. 7, Pratap Nagar,
Mayur Vihar. CIN :U74999DL2015PTC276418,
ST : AAHCR2274BSD001, TIN: 07366973863.
New Delhi Delhi 110091
India
GSTIN 07AAHCR2274B1ZM

INVOICE

INV/76529

Balance Due
Rs.408,400.00

Bill To
Galgotias University

PAID
Cheque No. 000807
Date 19.2.18
Amount Rs 394400/-

Invoice Date : 06 Apr 2018
Terms : Due on Receipt
Due Date : 06 Apr 2018

Place Of Supply: Delhi (07)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Sewage Treatment Plant- Service & Commissioning	1.00	680,000.00	61,200.00	61,200.00	680,000.00

Sub Total	680,000.00
CGST (9%)	61,200.00
SGST (9%)	61,200.00
Advance	(-) 394,000.00
Total	Rs.408,400.00
Balance Due	Rs.408,400.00

PAID
Cheque No. 001910
Date 17.7.2018
Amount Rs 394400/-

Notes

Thanks for your business.

Terms & Conditions

[Signature]
IQAC
Galgotias University
Uttar Pradesh



[Signature]
DEAN
School of Basic & Applied Sciences
Galgotias University
Uttar Pradesh