

To,
Trity Environ Solutions Private Limited
A-609, Sector-17 Vasundhara Ghaziabad
Contact Person- Sanni Singh
Mobile-8802624956
Email- trityenviro@gmail.com

Sub: **Work order for Pump with RCC Tank.**

With reference to the subject cited above and in response to your Quotation, dated 08-10-2022 Ref. No- TES/91/2022-r1 and further discussions, we are pleased to place the present Work Order with the following Assignment of work scope, commercials, Other Deliverable etc.,

This refers to the discussion with you & undersigned regarding requirement of Submersible Pump with RCC Tank for the functional ETP STP plant in Santosh Dental College.

Cost and Specifications:

1. Submersible Pump -6m³/hr. @ 8 Mtr Head Pump 1 HP -1 no. Price: -Rs.12000/=
2. 4x2x3 Meter Tank with water proofing – 1 No. Price: -Rs.400000/=
3. Total Amount for both Submersible Pump +Tank= 4.12 Lakh.
4. GST @ 18% (412000+74160) =Rs.486160/=

Note: -The prices mentioned are ex-our factory or office, 18% UP GST Included. Packing & forwarding included.

Payment Term: 50% advance payment with PO. /PDC

Required Time: Require time 7 working days after PO with Advance.

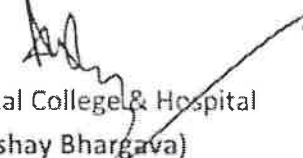
This is the total costing for all-inclusive to function.

We hope you will find our proposal in line of your requirement; we now look forward with keen interest to receiving your valued order.

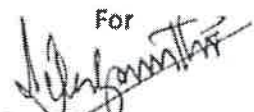
For


Trity Environ Solutions Private Limited
(Mr. Sanni Singh)

Dean:

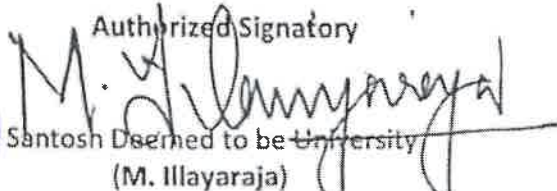

Santosh Dental College & Hospital
(Dr. Akshay Bhargava)

For


Santosh Deemed to be University
(Chakravarthi S)



Authorized Signatory


Santosh Deemed to be University
(M. Illayaraja)



Deemed To Be University

(Established u/s 3 of the UGC Act. 1956)

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No.1, Santosh Nagar, Ghaziabad- 210009, NCR Delhi.

Ref. No.: SDCH/67/2022

Date: 24.11.2022

To,
Trity Environ Solutions Pvt. Ltd,
A-6/26, South Side, GT Road
Industrial Area, Ghaziabad
Phone: 9415866932
E-Mail: trityenviro@gmail.com

Sub: Proposal for Cutter Pump, Brick Tank with UPVC Pipe and support accessories for Medical College

With reference to the subject cited above and in response to your Quotation, Dated 22-11-2022 Ref. No. TES/96/2022 and further discussions, we are pleased to place the present Work Order with the following Assignment of work scope, commercials, Other Deliverable etc.,

1. Cutter pump -8m³/hr@ 20 Mtr Head Pump with Electric Control Panel Pump Model- Amarex 50-2225/042/4.2kw -1 No.
Price:-Rs. 1,40,000/No.
2. UPVC 2.0 Inches Pipe With Fitting – 500 Mtr.
Price:-Rs. 210x600=1,26,000
3. Support for piping -Hanging Clamp System – 50 No.
Price:-Rs. 15,000
4. Installation Charge – 1 Set.
Price:-Rs. 20,000
5. 5,000 Ltr Brick Tank with water proofing – 1 No.
Price:-Rs. 2,50,000

Without GST:- 5,51,000

With GST:- 6,50,180

Negotiated Price with GST – 6,00,000/-

Note:- The prices mentioned are ex-our factory or office, 18% UP GST excluded. Packing & forwarding included.

Payment Term: 100% advance payment with PO.

Required Time: Require time 7 working days after PO with Advance.



M. N. Bhatnagar

[Signature]

[Signature]
29/11/2022

G. I. No. : 09AAVFS1705N1ZF

TAX INVOICE

Ph.: 0120-2801364
0120-4120354
Mob. : 9810062429

SHIV SHANKAR TRADING Co.

DISTRIBUTORS :

G. I. & M. S. Steel Tube & Fitting & General Order Suppliers etc.

OPP. HANUMAN MANDIR, RAMTE RAM ROAD, GHAZIABAD

Serial No. of Invoice: 520	Date: 28/07/2022	Mode of Transport: By self
State: UTTAR PRADESH	State Code - 09	Veh. No.:
Details of Receiver (Billed to)		G.R. No. : Date :
Name: Sanjayash Medical college		Name of TPT :
Address: Pratap vihar, GZB		P.O. No. : Date :
State and State Code: NP-09		State Code : Place of Supply :
Mobile Number:		Details of Consignee (Shipped to) Same
Unique ID: HRP		Name :
		Address :
		State and State Code :
		Mobile Number :
		GSTIN/Unique ID:

S.No.	HSN Code	Description of Goods	Size	Qty	Unit	Rate	Taxable Value Rs.	P.
①	2917	HDPE socket	250mm	3	Nos	1800	5400	
②	3506	UPVC solvent	473mm	1	Nos	560	560	
WATER TANK WITH FITTINGS								
Quantity received								
BT								
TOTAL							5960	

BANK DETAILS :

PUNJAB NATIONAL BANK, G.T. ROAD, GHAZIABAD
A/c. No. : 0180002100066129 | IFSC Code : PUNB0018000

Freight Charges	—
Total	5960
SGST @ 9%	536
CGST @ 9%	536
IGST @ %	
INVOICE TOTAL	7032

Invoice Total (In Words) : **Seven thousand and thirty two rupees only**

Tax to be charged on reverse charge bases: (Yes/No)

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes if any will be subject to seller court jurisdiction.

For SHIV SHANKAR TRADING CO.
Handwritten signature and date 28/5/2022
Authorized Signatory

