



SANTOSH

Deemed To Be University

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

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

Ref. No.: SDCH/24/2023

Date: 12.06.2023

To,
Go Maintenance
2nd Floor 1039 Subhash Nagar
Ghoonka Meerut Road Ghaziabad 201001
Phone- 9654027893
E-Mail: sellertinku@gmail.com

Sub: Regarding Purchase Order of 200 Feet Bore for Santosh Dental College & Hospital.

With reference to the subject cited above and in response to your Quotation, Dated 08-05-2023 and further discussions, we are pleased to place the present Work Order with the following Assignment of work scope, commercials, Other Deliverable etc.

S. No.	Name	QTY	Rate	Amount
1	BoringDigging (DIA=125mm) L=200 feet	1	120Rs/Ft.	24000
2	Machinecartage	1	5000	5000
3	HDPEMonofilamentfabrics Cloth	1roll	3500	5000
4	Solvent	1liter	5000	5000
5	Handcap 250 feet	2	350	700
6	PVCplainpipe (DIA=100mm) L=160 feet Strength ofpipe6 kg/sq.cm.	8	1800	14400
7	PVCfilterpipe (DIA=100MM) L=40 FEET Strength ofpipe6kg/sq.cm.	2	2200	4400
8	Sutli	1500 GMS	250	250
9	Materialcartage		2000	2000
	TOTAL			60,750
	GRAND TOTAL			60,750

AMOUNT IN WORDS (RS)

Sixty -thousand seven hundred fifty



Digit
HKT/A

12/6/23

12/6/23

23/6/23



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

Qiyh
GO Maintenance
(Mr. Aditya Singh)

[Signature]
Santosh Dental College & Hospital
(Dr. Akshay Bhargava)

M. 23/6/23
For
Santosh Deemed to be University
(Chakravarthi S)

[Signature] 23/6/23
Authorized Signatory
Santosh Deemed to be University
(Dr. V.P. Gupta)

Sakran Saha
24/6/2023



TIN No. : 09188806682 DL : 06-02-2008

CASH MEMO



SHIVAM SANITARY STORE

Deals In :

All Kinds of Paints & C.P. Bathroom Fitting, P.V.C. Pipe, G.I. Pipe, Crompton, Submersible Pump, Water Tank & All Type of Sanitary Goods.

MS-6, Sec.12, Near Santosh Medical College, Pratap Vihar, Ghaziabad
Mob. : 9818670402, 9818076342

No. **2974** *CASH* Date : 17/09/22
M/s. _____

S. No.	DESCRIPTION OF GOODS	QUANTITY	RATE Per Unit	AMOUNT Rs. P.
	Life 2 type	03		3300-
	FABT2	01		650-
	Socket2	03		300-
	MABT2	01		700-
	Elbow2	02		200-
	Tyflutape sign	01		100
	Solvent 23ml	01		330
	DENTAL COLLEGE			
	1/1 BORE WELL PIPE			
	LINE - UPVC CHANGING			
	TOTAL			5500

PAID
10051 2022

V.C. SINGH
Babu

17/9/22

Amount work is completed
17/9/22
Berger
asianpaints

FOR SHIVAM SANITARY STORE

Authorised Signatory

All disputes subject to Ghaziabad Jurisdiction.
Interest @ 24% will be charged after due date.

Handwritten signature and date



W

Original Copy

TIN : 09ACCPA8476A1ZV

INVOICE /BILL -
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Invoice Bill	: 09
Date of Invoice	: 18-07-2022
Place of Supply	: UP

Billed to : Customer Details Order by : Name : Dr.Santosh Address : Santosh University ,Santosh Nagar Pratap Vihar ,Gaziabad U.P

STIN:

S.N.	Description of Services Quantity	Quantity	SAC Code	HSN CODE	Amount(INR)
1	PVC PIPE 6"	200 ft	9968	3805	35000
2	SUPER FINE , NYLON , PVC STRING , ADHESIVE , END CAP	1			3200
3	BORING CHARGES	180 ft			36000
4	3HP HINDUSTAN HEAVY DUTY 3.35 HP-2"	1			23000
5	DELIVERY PIPE , CABLE	180 ft			18500
6	STARTER 3HP , NIPPLE CLIP , ADAPTOR 3X3	1			4850
7	MISC.				500
8	TRANSPORTATION				8000
9	PLUMBERIN AND PIPE CONNECTION FROM BORE HOLE				12000

TOTAL = 141450
GST @18.00% = 25461
Grand Total = 166911

Total AMOUNT: RS ONE LAKH SIXTY SIX THOUSAN NINE HUNDRED ELEVEN ONLY

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
 Bank Name : HDFC Bank
 Branch : New Friends Colony
 A/c Number: 00892320005162
 IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

TERMS & CONDITIONS

1. Goods sold or order placed will not be taken back or cancelled.
2. No Refunds on order cancellation.
3. Any claim arising from this will be settled in Delhi jurisdictions only..
4. Delivery Time 30-40 days after order

for HERITAGE INDIA

[Signature]
 Authorized Signatory

DENTAL COLLEGE GARDEN AREA

Bore well work

3/5/24



2013/23