



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



(Signature)

(Signature)

28/6/23

23-6-23



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

Aditya
GO Maintenance
(Mr. Aditya Singh)

Akshay
Santosh Dental College & Hospital
(Dr. Akshay Bhargava)

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

V.P. Gupta
Authorized Signatory
Santosh Deemed to be University
(Dr. V.P. Gupta)

Satnam Singh
24/6/2023



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

Bill 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

Authorized Signatory

DENTAL COLLEGE GARDEN AREA

Bore well work



12/13/23