



LINGAYA'S
VIDYAPEETH

Deemed-to-be University
u/s 3 of UGC Act 1956

choose to know



LINGAYA'S VIDYAPEETH,
FARIDABAD

NATIONAL ASSESSMENT ACCREDITATION COUNCIL
SSR (2nd CYCLE)

INDEX

Key Indicator – 7.1 Institutional Values and Social Responsibilities

Metric	Particular	
7.1.4	Water conservation facilities available in the Institution: <ol style="list-style-type: none">1. Rainwater harvesting2. Borewell /Open well recharge3. Construction of tanks and bunds4. Wastewater recycling5. Maintenance of water bodies and distribution system in the campus	
S.No	Relevant Document	Page No
1	Bills for the purchase of equipment's for the facilities created under this metric.	2-21



aura care

B - 97, 2nd Floor, Nehru Ground, N.I.T. Faridabad (Haryana) - 121001

Date: - 18.11.2022

M/s LINGYAS VIDYAPEETH
Kheri Road, Village - Jasana,
Faridabad (Haryana)

Subject: - **Proposal for renewal of Operational Supervision (AMC) of S.T.P. System.**

Kind Atten.: - Mr. Bhavik Kuchipuri (Director) & Mr. Bikesh Singh.

Dear Sir,

In reference to your earlier work order No. LV/ADMIN/2021/1218 dated 27.11.2021; please find herewith enclosed our Annual Operational & Supervision Contract renewal offer for S.T.P. System as per following scope of works.

1. **Scope** - 24 Hrs. operational - Three Persons for 8 hours (on shift basis) & One Supervisor for a visit (as per our operator requirement)
2. **Charges** - **Rs. 40,000/-** (Rs. Forty Thousand Only) per month
3. **Payment** - a) 100 % advance on monthly basis; 7th of every month.
4. **Duties & Taxes** - Extra (GST @ 18.00 %).
5. **Responsibilities** - Supervision & Operation of S.T.P., Log Book Maintenance, Maintenance Schedule. Information to maintenance team with chemical / labor / routine requirements (as and when required).
6. **Contract Duration** - Minimum One Year will be terminative on mutual understanding of two months early information. (If client is not satisfied with our service than the advance will be refunded after deduction of monthly charges as per actual settlement).

Forwarded to
Estate Manager
Bikesh Singh
2/11/22.

Contd....2

7. Facilities Required (Client Scope) & Conditions

1. Fooding facility to our persons will be allowed to avail the same as per client's policy.
2. In case of health hazard / illness our staff will be facilitate as per our policy of leave & rest through self medication & hospitalization.
3. In case of absence on duty client may keep their attendance record for our verification.
4. As per responsibility our supervisors may change the duty time in between available staff or depute some other person for same duty by replacement of boys.
5. All Sunday or factory holiday with government holiday will be considered as holiday for our staffs.
6. If any industrial hazard / industrial security or administrative failure will cause damage to our person than client will be responsible for a compensation as per settlement.
7. All Force-10 clauses are applicable on the contract and services.
8. All benefits are applicable to our deputed staff as per client industrial policies.
9. Our staff will be responsible for our instructed responsibility and not bound to obey any instructions by client (out of their responsibility).
10. Any complain of our manpower will be referred to our office in writing and our office will take action according to our policy.
11. Client will provide all the industrial safety accessories to our provided manpower.
12. Gate Pass / I-Card / Attendance Card preparation are responsibility of client according to our manpower change & co-ordination.
13. Any dispute will be jurisdiction in Faridabad in any condition.

8. Exclusion -

- (A) Clearance with any authority & Laisioning.
- (B) Cleaning / maintenance of any task or equipment of labour.
- (C) Coordination and purchase of any consumables with vendors.
- (D) Any other matter not mentioned in our offer.
- (E) Rectification / Upkeepment if required.

We hope you will find our proposal in line and give us a chance to serve your esteemed organization.

Thanking you,

For Aura Care

LV/ADMIN/2022/1013

21st Nov. 2022

MR.AMRINDER, PROPRIETER
AURA CARE
B-345,FIRST FLOOR,NEHRU GROUND,
NIT.FARIDABAD-121001
auracare@gmail.com
entsorga55@redifmail.com

Dear Mr.Amrinder:

AMC FOR OPERATIONAL SUPERVISION OF STP AT LINGAYAS'S VIDYAPEETH,FARIDABAD

This has reference to your quotation dated 18th November 2022 for Operational Supervision[AMC] of S.T.P. System with 150 KLD at the Lingayas's Vidyapeeth, Faridabad, Haryana on the following terms and condition;

1. Scope- To provide two person for 12 hours duty on one shift basis and one supervisor for a visit on weekly basis.
2. Charges-35,000/- (Rs. Thirty five thousand only) per month (Rs.30,000/- for operators and Rs.5000/-for supervisor).
3. Payment- Bills will be submitted after completion of month by 7th of next month and Lingaya's Vidyapeeth will make the payment on 10th of every month.
4. Duties and taxes- There will be extra service charge @18%.
5. Responsibilities – Supervision and operation of S.T.P.; Log Book Maintenance, Maintenance Scheduled, Information to maintenance team with chemical/labor/routine requirements whenever required.
6. Contract duration- This contract is for the period of one year from **1st Nov 2022 to 31st Oct 2023**. This contract can be renewed for further period of one year with mutual consent of both parties.



7. Termination – This contract can be terminated by either party by giving one month notice to other party.
8. Aura care will be liable and responsible for the safety and security of its employees. Aura Care will take all precautionary measures for the safety of its employees and will indemnify Lingaya's Vidyapeeth against any injury or loss of life to its employees deputed at the STP site.
9. Aura Care will maintain register of operation and attendance at the STP site which will be verified by the representative of the Lingaya's Vidyapeeth.
10. Lingaya's Vidyapeeth will issue identity cards to the authorized employees of Aura Care at the STP site.
11. It will be responsibility of Aura Care of all prevailing labour laws for its employees deputed at the STP site.
12. Lingaya's Vidyapeeth will provide accommodation to employees on duty at the STP room at the site but providing them food facility will be responsibility of Aura Care.
13. This agreement does not include the liasioning and clearance on the part of Aura Care but Aura Care will guide and advice on the compliances from time to time.
14. This agreement does not include purchase and supply of consumables from venders.
15. This agreement does not include rectification/upkeepment but Aura Care will guide and advice if any rectification/upkeepment is required from time to time.
16. Any dispute arising out of this agreement shall have jurisdiction in Faridabad court only.

For, Lingaya's Vidyapeeth

AGREED & ACCEPTED


Registrar

AMRINDER
PROPRITOR, AURA CARE



To,

16/11/2022

The Registrar

Lingaya's Vidyapeeth

Faridabad

Subject : Regarding water flow meter for our S.T.P Plant.

Respected Sir,

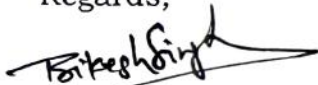
I want to say that the 02 nos. water flow meters are installed at our S.T.P. Plant, one for inlet waste water and another for treated water. Both installed meters are analog type and are in non-working condition & these meters are non-repairable.

Sir, as per the requirement of pollution board, now digital flow meters are required.

Quotations for purchase of new digital flow meter are attached.

Submitted for your kind approval.

Regards,

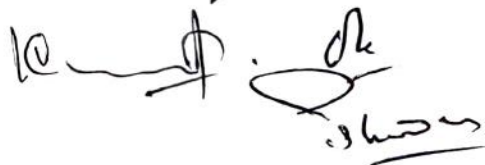


Bikesh Singh

Electrical Engineer

Maintenance

Forwarded to Registrar - Sir,



(COMPLIANCE UNDER
POLLUTION CONTROL BOARD)

GSTIN : 07AABFE1927FIZT

<<PERFROMA INVOICE>>



EVEREST SANITATION INDIA

B- 55, Wazirpur Group Industrial Area, Delhi -110052
098110-76158, 098100-76158, 96549 71369

Fax:- 011-47542058 Email: everestmeter@hotmail.com

www.everestwatermeter.com

Party Details:

M/s LINGAYAS VIDYAPEETH UNIVERSITY
Address: FARIDABAD, HARYANA-121002

Phone:- +91 94304 63100

Email:- bikesh@lingayasvidyapeeth.edu.in

Party GSTIN:-

PI No. : ESI/PI/22-23/628
Dated : 6-Nov-2022
Contact Person :
Other Ref. :
Purchase Order No. : Verbal
Transport : As per Customer
Prepared By : Mr. Rahul Gupta +91 98100 76158

S. No.	Description of Goods	Quantity	Unit	Price	Discount Price	Amount (INR)
1)	E-Mag Type Flow Meter (Rubber Lining, Integral Display) Size: 50 MM HSN CODE: 90261010 1.) Transmitter: Die Cast Aluminium IP66 2.) Power Supply: 90 - 265 VAC 3.) Outputs: RS485 MODBUS 4.) Sensor Terminal Housing: C.S Fabricated IP65 5.) Display: Graphic Display 6.) Flange: ASA #150 C.S 7.) Electrode: SS316L 8.) Grounding Electrode: SS316L 9.) Flow Tube: SS304 10.) Coil Housing: C.S 11.) Protection Class: IP-66 12.) 1 Year Warranty with Calibration Certificate	1	Pc	27700	18500	18500
<p>02 nos = Rs 43,660/-</p> <p><i>Bikesh Singh</i> 17/11/2022</p> <p><i>[Signature]</i></p>						

Payment Terms: 100% Advance

Dispatch Time: Ready Stock

Transportation Charge: Extra in scope of Buyer

Note: Kindly Confirm rates before booking order due to uncertain Price of Raw Material.

Bank Details

Account Name:- EVEREST SANITATION INDIA

Account No:- 396604010035076

Bank Name:- UNION BANK OF INDIA

Branch:- Ashok Vihar

IFSC CODE:- UBIN0539660

Amount: Rupees Twenty One Thousand Eight Hundred Thirty Only

Total	18500
Cartage	0
GST @ 18%	3330
Advance	
Grand Total	₹21,830

Terms & Conditions

- 1.) Goods once sold will not be taken back.
- 2.) Manufacturer's liability limited to replacement of product only.
- 3.) Subject to Delhi Jurisdiction only.

For Everest Sanitation India

Authorised Signatory



Date: - 31.10.2022

M/s Lingayas Vidyapeeth
Nachauli, Jasana Road,
Faridabad (Haryana)

Subject: - Your requirement of Online Flow Meters for S.T.P. System

Kind Atten.: - Mr. Ashok Nagar (Maintenance) & Mr. Bikesh Singh.

Dear Sir,

In reference to our discussion today, we are pleased to submit our proposal for Online Flow Meters of S.T.P. System as per your requirement.

ONLINE FLOW METER

Type	Digital Online
Make	Imported (Aster / Aqua / as available)
Capacity	0.5 - 2.5 KL / Hrs.
Size	50 mm
Installation	Horizontal
Operation	Continuous
Numbers	Two
Price	Rs. 14,500/- (each) x 2 = Rs. 29,000/-

MAGNETIC FLOW METER

Type	Electro-Magnetic
Make	Aster
Capacity	0.5 - 2.5 KL / Hrs.
Size	50 mm
Installation	Horizontal
Operation	Continuous
Numbers	Two
Price	Rs. 36,850/-(each) x 2 = Rs. 73,700/-

<u>Installation Labour</u>	<u>with required pipes & fittings</u>
Price	Rs. 5,000/- (each) x 2 = Rs. 10,000/-

Commercial Terms: -

Payment Terms	:	100% Advance along with order.
Taxes	:	GST @ 18%,

Thanking you, with hope that you admire us with valuable order.

For Environmental Technologies Services Organisation

Auth. Signatory

inst 18%
+ 6633
total
36850
+ 6633
43483

HARYANA STATE POLLUTION CONTROL BOARD

C-11 Sector-6, Panchkula

Ph - 0172- 577870-73, Fax No. 2581201

E-mail- hspcbho@gmail.com

Website: hspcb.gov.in

Office Order

Whereas, the Board, vide its order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 has amended its consent procedure issued vide Head Office order Endst. No. HSPCB/2018/517-546 dated 26.02.2018 for grant of consent to establish and consent to operate under Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981 alongwith consolidated list of industrial/non industrial sector/project covered under Red, Orange, Green and White Categories, based upon the directions issued by CPCB u/s 18(1)(b) of Water Act, 1974 and Air Act, 1981 vide letter no. B29012/ESS (CPA)/2015-16/8526 dated 07.03.2016 and subsequent directions thereon;

Whereas, Hon'ble NGT in the matter of OA No. 400/2017 titled as Westend Green Farms Society Vs Union of India & Ors. and OA No. 26/2019 titled as Abhay Singh Dahiya Vs State of Haryana has directed all States/UTs to take further steps for enforcing CPCB guidelines and mechanism for Control of Pollution and Enforcement of Environment Norms at Individual Establishments and the Area/Cluster of Restaurants/Hotels/Motels/Banquets; and.

Whereas, the matter was examined by the Committee of this Board constituted for categorization of new/left over industrial sectors/projects for consent management, in its ~~meeting held on 14.07.2021~~ and the Committee recommended that Restaurants/Dhabas/ Motels/ Marriage Halls/Banquet Halls/ Party Lawns may be added in categorization of industrial sectors/projects issued vide order endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 based on waste water discharge and floor area;

Therefore, in view of above, it is hereby ordered that the following industrial/non industrial sector/projects are added under Red, Orange and Green Categories in the consent procedure already issued vide Head Office order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 for obtaining consent to establish and consent to operate under Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981:-

1. Industrial/ Non-Industrial Sectors/Projects "Restaurants/Dhabas/ Motels/ Marriage Halls/Banquet Halls/ Party Lawns (Waste Water Generation \geq 100 KLD)" is added at Sr. No. 80 in the List of Red Category of Industrial/ Non-Industrial Sectors/Projects.
2. Industrial/ Non-Industrial Sectors/Projects "Restaurants/Dhabas/ Motels/ Marriage Halls/Banquet Halls/ Party Lawns (Waste Water Generation \geq 10 KLD but $<$ 100KLD)" is added at Sr. No. 112 in the List of Orange Category of Industrial/ Non-Industrial Sectors/Projects.
3. Industrial/ Non-Industrial Sectors/Projects "Restaurants/Dhabas/ Motels/ Marriage Halls/Banquet Halls/ Party Lawns having minimum floor area of 100 m² or a with minimum seating capacity of 36 (Waste Water Generation $<$ 10 KLD)" is added at Sr. No. 74 in the List of Green Category of Industrial/ Non-Industrial Sectors/Projects.

*Note:

1. It is clarified that only those Restaurants/Dhabas/ Motels/ Marriage Halls/Banquet Halls/ Party Lawns having Waste Water Generation $<$ 10 KLD are covered

2. The specific standards prescribed under EP Rules, 1986 (as amended) shall be applicable on the Hotels, banquet halls, restaurants, etc. If, the effluent is discharged into a municipal sewer leading to a Sewage treatment Plant, the hotel or restaurant or banquet hall, as the case may be, shall provide a proper Oil and Grease Trap for effluent arising from its kitchen and laundry and shall have to comply with the 'General Standards for Discharge of Environmental Pollutants Part-A: Effluents' notified under Schedule-VI.
 3. The guidelines and mechanism issued by CPCB vide letter dated 19.03.2020 for Control of Pollution and Enforcement of Environment Norms at Individual Establishments and the Area/Cluster of Restaurants/Hotels/Motels/Banquets shall be applicable.
- These orders shall come into force with immediate effect.

Dated Panchkula, the
9th September, 2021

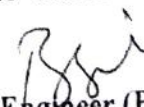
Dr. Sumita Misra, IAS
Chairperson-HSPCB

Endst. No. HSPCB/PLG/2021/2210 - 2264

Dated: 13/09/2021

A copy of the above is forwarded to the following for information and further necessary action:-

1. The Additional Chief Secretary to Govt. Haryana, Department of Environment and Climate Change, Chandigarh.
2. The Additional Chief Secretary to Govt. Haryana, Panchayat and Development Department, Haryana.
3. The Additional Chief Secretary to Govt. Haryana, Urban Local Bodies Department, Haryana.
4. The Principal Secretary to Govt. Haryana, Town & Country Planning Department, Haryana.
5. The Principal Secretary to Government, Haryana, Industries & Commerce Department Chandigarh.
6. All Deputy Commissioners of Districts of Haryana.
7. All Branch Incharges dealing with consent management in Head Office of the Board.
8. All Regional Officers of the Board in the field.
9. Environmental Engineer -cum- Nodal Officer of the HSPCB, Haryana Enterprises Promotion Centre (HEPC) Bay No. 63-64-65-66, Sector 2, Panchkula.
10. Environmental Engineer-IT, HSPCB, Panchkula. He is requested to make necessary changes in the online inspection module.
11. Nodal Officer (IT) for uploading the orders on the website of the Board for the notice of all concerned.



Sr. Env. Engineer (PLG)
For Chairperson

Endst. No. HSPCB/PLG/2021/2265 - 2268

Dated: 13/09/2021

A copy of the above is forwarded to the following for information of the officers:-

1. Chief Secretary, Government of Haryana
2. Chairman, CPCB
3. PS to Chairman
4. PA to Member Secretary


Sr. Env. Engineer (PLG)

(A) **Eateries/ restaurants along roadside having minimum seating capacity of 36 numbers.**

A restaurant with minimum seating capacity of 36 shall install ETP and treated effluent water from ETP installed should meet existing Environmental Standard notified by the MoEF&CC vide GSR 794(E) dated 04.11.2009 and reproduced as under. The standard may be made stringent by concerned SPCB/PCCS.

Parameters	Effluent Standards (Limiting concentration in mg/l, except pH)	
	Inland surface water	On land for irrigation
pH	5.5-9.0	5.5-9.0
BOD _{3days, 27°C}	100	100
Total Suspended Solids	100	100
Oil & Grease	10	10

(B) **Effluent discharge norms for hotels**

Hotel type	Parameters	Effluent Standards (Limiting concentration in mg/l, except pH)	
		Inland surface water	On land for irrigation
Hotel with at least 20 bedrooms	pH	5.5-9.0	5.5-9.0
	BOD _{3 days, 27°C}	30	100
	Total Suspended Solids	50	100
	Oil & Grease	10	10
	Phosphate as P	1.0	-
Hotel with less than 20 bedrooms or a banquet hall with minimum floor area of 100 m ² or a restaurant with minimum seating capacity of 36	pH	5.5-9.0	5.5-9.0
	BOD _{3 days, 27°C}	100	100
	Total Suspended Solids	100	100
	Oil & Grease	10	10

Effluent from the unit shall comply with the above norms as applicable

- c) The units shall provide effluent treatment plant as proposed and maximize reuse of treated sewage in toilet flushing, floor washing, gardening and other non-potable purposes.
- d) ~~The unit shall install water meters to record the daily consumption of water and separate electromagnetic flow meter at the inlet and outlet of effluent treatment plant to record actual flows on a daily basis.~~

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

AURA CARE

B - 97, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
PH. 0129 - 4039167, M.: 9811209167, Email- auracare.a@gmail.com, www.entsorg.org

GSTIN NO.- 06ADTPK4652J1Z3

Details of Receiver (Billed To)		Invoice No. 2022-23 / 162	DATE - 01.12.2022
Name	LINGYAS VIDYAPEETH	Order No.- LV/ADMIN/2022/I013	Order Date - 21.11.2022
Address	Nachaoli Road, Village - Jasana, Faridabad (Haryana)	Transportation Mode	Vehicle No.
State	Haryana	Date & Time of Supply	Place of Supply
State Code	06		
GSTIN			
Details of Consignee (Shipped To)		Tax Payable on Reverse Charge : YES / NO	
Name	Nachaoli Road, Village - Jasana, Faridabad (Haryana)		
Address	(Haryana)		
State	Haryana		
State Code	06		
GSTIN			

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Operational & Supervision charges of S.T.P. System for the period of <u>November, 2022.</u>	998519	1	Month	35000/-	35,000.00

	TOTAL	35,000.00
	Freight	-----
Total Invoice Value (in figure) Rupees <u>41,300/-</u>	Taxable Value	35,000.00
Total Invoice Value (in words) Rupees <u>Forty One Thousand Three</u>	SGST @ 9%	3,150.00
<u>Hundred Only</u>	CGST @ 9%	3,150.00
	IGST @ 18%	-----
Amount of Tax subject to Reverse Charge Rs.	Other Charges	-----
Certified that the particulars given above are true and correct.	Total Invoice Value	41,300.00
Subject to Faridabad Jurisdiction		

Verified
Rishabh Singh

For AURA CARE

AUTH. SIGNATORY

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

AURA CARE

B - 97, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
PH. 0129 - 4039167, M.: 9811209167, Email- auracare.a@gmail.com, www.entsorg.org

GSTIN NO.- 06ADTPK4652J1Z3		Invoice No. 2022-23 / 178		DATE - 02.01.2023		
Details of Receiver (Billed To)						
Name	LINGYAS VIDYAPEETH		Order No.-	LV/ADMIN/2022/1013		
Address	Nachaoili Road, Village - Jasana, Faridabad (Haryana)		Order Date -	21.11.2022		
State	Haryana		Transportation Mode			
State Code	06		Vehicle No.			
GSTIN			Date & Time of Supply			
			Place of Supply			
Details of Consignee (Shipped To)						
Name	Nachaoili Road, Village - Jasana, Faridabad		Tax Payable on Reverse Charge : YES / NO			
Address	(Haryana)					
State	Haryana					
State Code	06					
GSTIN						
S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Operational & Supervision charges of S.T.P. System for the period of December, 2022.	998519	1	Month	35000/-	35,000.00
TOTAL						35,000.00
Freight						-----
Total Invoice Value (in figure) Rupees 41,300/-						Taxable Value 35,000.00
Total Invoice Value (in words) Rupees Forty One Thousand Three						SGST @ 9% 3,150.00
Hundred Only						CGST @ 9% 3,150.00
Amount of Tax subject to Reverse Charge Rs.						IGST @ 18% -----
Certified that the particulars given above are true and correct.						Other Charges -----
Subject to Faridabad Jurisdiction						Total Invoice Value 41,300.00

For AURA CARE

AUTH. SIGNATORY

Verified
04/01/2023.


Discussed & Verified
04/01/23

04/1/23

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

AURA CARE


B - 97, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
PH. 0129 - 4039167, M.: 9811209167, Email- auracare.a@gmail.com, www.entsorg.org

GSTIN NO.- 06ADTPK4652J1Z3		Invoice No. 2022-23 / 188		DATE - 01.02.2023		
Details of Receiver (Billed To)		Order No.- LV/ADMIN/2022/1013				
Name	LINGYAS VIDYAPEETH	Order Date - 21.11.2022				
Address	Nachaoli Road, Village - Jasana, Faridabad (Haryana)	Transportation Mode				
State	Haryana	Vehicle No.				
State Code	06	Date & Time of Supply				
GSTIN		Place of Supply				
Details of Consignee (Shipped To)		Tax Payable on Reverse Charge : YES / NO				
Name	Nachaoli Road, Village - Jasana, Faridabad					
Address	(Haryana)					
State	Haryana					
State Code	06					
GSTIN						
S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Operational & Supervision charges of S.T.P. System for the period of <u>January, 2023.</u>	998519	1	Month	35000/-	35,000.00
					TOTAL	35,000.00
					Freight	-----
Total Invoice Value (in figure) Rupees <u>41,300/-</u>					Taxable Value	35,000.00
Total Invoice Value (in words) Rupees <u>Forty One Thousand Three</u>					SGST @ 9%	3,150.00
<u>Hundred Only</u>					CGST @ 9%	3,150.00
Amount of Tax subject to Reverse Charge Rs.					IGST @ 18%	-----
Certified that the particulars given above are true and correct.					Other Charges	-----
Subject to Faridabad Jurisdiction					Total Invoice Value	41,300.00
<p><i>Verified</i> <i>Revised</i> <i>06/02/2023</i></p> <p><i>[Signature]</i> <i>6/2/23</i></p>					<p>For AURA CARE</p>  <p>AUTH. SIGNATORY</p>	

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

AURA CARE

B - 97, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
PH. 0129 - 4039167, M.: 9811209167, Email- auracare.a@gmail.com, www.entsorg.org

GSTIN NO.- 06ADTPK4652J1Z3						
Details of Receiver (Billed To)				Invoice No. 2022-23 / 202		DATE - 01.03.2023
Name	LINGYAS VIDYAPEETH			Order No.- LV/ADMIN/2022/1013		Order Date - 21.11.2022
Address	Nachaoili Road, Village - Jasana, Faridabad (Haryana)			Transportation Mode		Vehicle No.
State	Haryana			Date & Time of Supply		Place of Supply
State Code	06					
GSTIN						
Details of Consignee (Shipped To)				Tax Payable on Reverse Charge : YES / NO		
Name	Nachaoili Road, Village - Jasana, Faridabad					
Address	(Haryana)					
State	Haryana					
State Code	06					
GSTIN						
S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Operational & Supervision charges of S.T.P. System for the period of February, 2023.	998519	1	Month	35000/-	35,000.00
					TOTAL	35,000.00
					Freight	-----
Total Invoice Value (in figure) Rupees 41,300/-					Taxable Value	35,000.00
Total Invoice Value (in words) Rupees Forty One Thousand Three					SGST @ 9%	3,150.00
Hundred Only					CGST @ 9%	3,150.00
Amount of Tax subject to Reverse Charge Rs.					IGST @ 18%	-----
Certified that the particulars given above are true and correct.					Other Charges	-----
Subject to Faridabad Jurisdiction					Total Invoice Value	41,300.00
<p><i>verified</i> <i>Bikesh Singh</i> <i>03/03/2023</i></p>					<p>For AURA CARE</p>  <p>AUTH SIGNATORY</p>	

3/3/23

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

AURA CARE

B - 97, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
PH. 0129 - 4039167, M.: 9811209167, Email- auracare.a@gmail.com, www.entsorg.org

GSTIN NO.- 06ADTPK4652JIZ3			Invoice No. 2023-24 / 003		DATE - 01.04.2023	
Details of Receiver (Billed To)			Order No.- Verbal			
Name LINGYAS VIDYAPEETH			Order Date - NIL			
Address Nachaoli Road, Village - Jasana, Faridabad (Haryana)			Transportation Mode			
State Haryana			Vehicle No.			
State Code 06			Date & Time of Supply			
GSTIN			Place of Supply			
Details of Consignee (Shipped To)			Tax Payable on Reverse Charge : YES / NO			
Name Nachaoli Road, Village - Jasana, Faridabad (Haryana)						
Address (Haryana)						
State Haryana						
State Code 06						
GSTIN						
S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Operational & Supervision charges of S.T.P. System for the period of March, 2023.	998519	1	Month	35000/-	35,000.00
TOTAL						35,000.00
Freight						-----
Total Invoice Value (in figure) Rupees 41,300/-						Taxable Value 35,000.00
Total Invoice Value (in words) Rupees Forty One Thousand Three						SGST @ 9% 3,150.00
Hundred Only						CGST @ 9% 3,150.00
Amount of Tax subject to Reverse Charge Rs.						IGST @ 18% -----
Certified that the particulars given above are true and correct.						Other Charges -----
Subject to Faridabad Jurisdiction						Total Invoice Value 41,300.00

For AURA CARE

AUTH. SIGNATORY

Verified

Kishor Singh

7/3/23

Neer Guard Traders

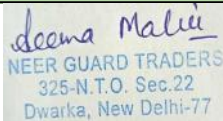
A-166 Ramphal Chowk Sec-7 Ext. DwarkaGST 07AGCPM3494L1Z0

TO :	Quotation No.	NGTQ38
Address :	Date :	9-Mar-2023



Sno.	Particulars	Amount
1	250 LPH RO Plant	60990
2	Warranty- 1 Year	
3	Comprehensive AMC Charges From Second Year - Rs 21,000/- + GST @18% Per year	
4		
5		
Sub total		60990
GST @ 18%		10978.200
Round Off		-0.2
Total Amount		71968

Major Specifications -			Product Image
1	Item	QTY	
1	RWP - CRI 0.5 HP	1	
2	HPP - LUBI 2/10	1	
3	Flow Meter - 600 LPH	2	
4	Dosing Pump - ADOS/F	1	
5	Panel - Nano	1	
6	Membrane - TFC 4040	1	
7	SS Skid - SS 204	1	
8	MPV - Initiative 3/4"	1	
9	Media	50 KG	
10	LPS - Aster	1	
11	P. Gauge - 21 Kg	3	
12	Membrane housing - Fi	1	
13	Filter housing - Jumbo	2	
14	Spun filter - Jumbo	2	
15	Yarn Filter		
16	UPVS Fitting - Astral	1 Lot	
17	Vesel - Pentair 1054	1	
18	Carbon	25 Kg	
19	Assesery	1 Lot	
20	Labour	1	

21	Chemical		
AMC Terms & Condition			
1. 4 quarterly service included to be booked by customer in advance.			
2. AMC covers all consumer durables for one year at no extra charges.			
General Terms & Conditions			
1. Payment terms - We require 50% advance payment with order confirmation and remaining 50% before delivery			
2. We Will Deliver the Water plant within 3-4 weeks from the date of order confirmation.			
3. Our team of experienced technicians will install the water plant on-site , ensuring that it operates optimally and meets your specific requirements			
4. Customer can call technician for service or complaint by calling or texting on 9818887457.			
5. Complaint will be attended within 48 hours			
6. Damages by client not included, thereby, terminating the warrenty automatically.			
For Complaint or Querry Contact : 9818887457 or mail on to: neerguardtraders@gmail.com .			
		Authorised signatory	

Vikas Grover

R/o Dabua colony, Faridabad,
Haryana -121004

Date: 20-04-2023

<u>S.no</u>	<u>Item</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount (Rs.)</u>
1	150 lph R.o.	30000	4	120000
2	25 lph R.o.	9700	1	9700
	Total Amount before GST			129700
	CGST @9%			11673
	SGST@9%			11673
	IGST@18%			-
	Total Amount after GST			153046
Rupees One Lakh Fifty-Three Thousand Forty-Six Only.				
<u>Please make payment by way of NEFT/RTGS Or Issue Cheque as under:</u> Vikas Grover Bank – Fedral Bank Account No. – 13810100031076 IFSC – FDRL0001381 Branch - 5 D/6, B P, Neelam Railway Road, Faridabad, Haryana-121001				

New Aqua Forbes Services

Regd. Off. Dabua Colony, Faridabad, Haryana -121004
Sector -86, Nehar Par, Greater Faridabad
Contact No. +91 9891598556

Invoice

LINGAYA'S VIDYAPEETH
FARIDABAD, HARYANA

DATE: 29/09/2023

<u>S.no.</u>	<u>Item</u>	<u>Rate</u> <u>(Rs.)</u>	<u>Quantity</u>	<u>Amount</u> <u>(Rs.)</u>
1.	High pressure pump repair (Pcb diffuser 2 pcs, carbon 2 pcs, elpaler 15 pcs, plane diffuser 2 pcs Shaft 1 pcs relay 1 pcs capestor 100~120) with labour	11000	-	11000
	Total amount before GST			11000
	Rupees Eleven Thousand Only			
	<u>Please make payment by the way of NEFT/RTGS or Issue cheque as under</u> Vikas Grover Bank – Fedral Bank Account No. 13810100031076 IFSC – FDRL0001381 Branch- 5d/6 BP, Neelam Railway Road, Faridabad, Haryana-121001			

New Aqua Forbes Services

VIKAS GROVER
(Proprietor)