




AMITY UNIVERSITY
HARYANA

ETP & STP PLANT OPERATIONAL GAUIDLINES


Registrar
Amity University Haryana
122113

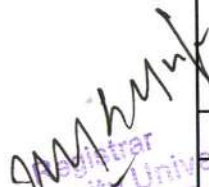
ETP & STP PLANT

SI No	Particulars	PO no/Date
1	List of Asset of STP/ETP	
2	PO for Operation Charge for Kitchen ETP & Laundry ETP	1070/27.02.2012
3	PO for Softening Plant for treated Sewage Water	645/06.09.2013
4	Supply & installation for Enhancement of Existing Kitchen ETP	649/06.09.2013
5	PO for New STP	1188/15.01.2014
6	PO for Operation & Maintenance of STP/ETP	2907/27.12.2017
7	Water Test Reports	
8	Invoices (July and Aug) from-2014 to 2019	


Registrar
Amity University Haryana
Gurgaon, Haryana-122413

LIST OF ASSET OF STP/ETP

SI No	Pumps with Electrical Control Panels	Capacity	Qty	Unit
1	Pumps	10 H.P.	8	nos
	Pumps	7.5 H.P.	14	nos
	Pumps	5 H.P.	12	nos
	Pumps	3 H.P.	11	nos
	Pumps	2 H.P.	4	nos
	Pumps	1 H.P.	10	nos
	Blowers/Fans	Varied	6	nos
Total no of Pumps and Blowers			65	nos
2	Pressure Vessels with Pressure Switches etc.	Dia in mm	Qty	Unit
	Pressure Vessels	500	2	nos
	Pressure Vessels	600	1	nos
	Pressure Vessles	800	1	nos
	Pressure Vessles	900	1	nos
	Pressure Vessles	1000	5	nos
	Total			10
3	Civil Structures		Approx. Volume	
	STP 1	Complete Structure	1350	cum
	STP 2	Complete Structure	512	cum
	Planted Gravel Filter	Complete Structure	300	cum
	Oxidation Pond 1	Complete Structure	160	cum
	Oxidation Pond 2	Complete Structure	120	cum
	Kitchen ETP	Complete Structure		
4	MS Fabricated Structures	Laundry ETP	1	set
	MS Fabricated Structures	Kitchen Settler	1	no


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-201307

AMITY UNIVERSITY MANESAR PUMPS & BLOWERS SUPPLY DETAILS AS PER PO							
S.no	P.O No	Supplied pumps & blowers Details	H.P.	Qty OF PUMPS	Units	QTY OF STARTER PANELS	Units
1	AUH/DEL/MANESAR/PO/10-11/1279	C.I SUBMERSIBLE PUMP 1HP ,1PHASE	1.0	2	NOS	2	NOS
2	AUH/DEL/MANESAR/PO/10-11/1279	LEACHATE PUMP 1HP	1.0	1	NO	1	NO
3	AUH/DEL/MANESAR/PO/CA/12-13/1077	MONOBLOCK PUMP1HP 3PHASE	1.0	1	NO	1	NO
4	AUH/DEL/MANESAR/PO/CA/13-14/645	CHEMICAL PUMPM FOR SOFTENER	1.0	1	NO	1	NO
5	AUH/DEL/MANESAR/PO/CA/11-12/440	C.I SUBMERSIBLE PUMP 1HP,1PHASE	1.0	2	NOS	2	NOS
6	AUH/DEL/MANESAR/PO/CA/11-12/440	AIRBLOWER ,PROMIVAC,1HP,1PHASE	1.0	1	NO	1	NO
7	AUH/DEL/MANESAR/PO/CA/11-12/440	MONOBLOCK ,TEXMO PUMP,1HP,1PHASE	1.0	2	NOS	2	NOS
			Total	10			
8	AUH/DEL/MANESAR/PO/10-11/1279	FILTER FEED MONOBLOCK PUMP 2HP	2.0	2	NOS	2	NOS
9	AUH/DEL/MANESAR/PO/CA/13-14/649	C.I SUBMERSIBLE CUTTER PUMP 2HP	2.0	2	NOS	2	NOS
			Total	4			
10	RBEF/DEL/AUH/MANESAR/PO/CA/2010-11/457	C.I SUBMERSIBLE PUMP 3HP 3PHASE	3.0	3	NOS	3	NOS
11	AUH/DEL/MANESAR/PO/10-11/1279	TREATED WATER PUMP 3HP	3.0	2	NOS	2	NOS
12	AUH/DEL/MANESAR/PO/CA/12-13/1077	FILTER FEED MONOBLOCK PUMP 3HP	3.0	2	NOS	2	NOS
13	AUH/DEL/MANESAR/PO/CA/13-14/649	C.I SUBMERSIBLE CUTTER PUMP 3HP	3.0	2	NOS	2	NOS
14	INVOICE NO 1494/DIRECT /APPROVAL OF R.K JAIN	MNOBLOCK PUMP 3HP 3PHASE	3.0	2	NO	2	NO
			Total	11			
15	RBEF/DEL/AUH/MANESAR/PO/CA/2009-10/974	MONOBLOCK PUMP 5HP	5.0	2	NOS	2	NOS
16	AUH/DEL/MANESAR/PO/CA/12-13/1077	RAW SEWAGE PUMP 5HP	5.0	2	NOS	2	NOS
17	AUH/DEL/MANESAR/PO/CA/13-14/649	C.I SUBMERSIBLE CUTTER PUMP 5HP	5.0	4	NOS	4	NOS
18	AUH/DEL/MANESAR/PO/CA/14-15/1102	SUBMERSIBLE PUMP CRUSHER 5HP	5.0	2	NOS	2	NOS
19	AUH/DEL/MANESAR/PO/CA/14-15/1102	C.I SUBMERSIBLE PUMP 5HP,3PHASE	5.0	2	NOS	2	NOS
			Total	12			
20	AUH/DEL/MANESAR/PO/10-11/CA/1281	MONOBLOCK PUMP 7.5HP,3PHASE TEXMO	7.5	4	NOS	4	NOS
21	PO /BILL NO NOT FOUND,	SUBMERSIBLE PUMP 7.5HP,3PHASE SHIMGEE	7.5	2	NOS	2	NOS
22	SUPPLIED BY AMITY OR AHLUWALIA	MONO BLOC PUMPS	7.5	8	NOS	8	NOS
			Total	14			
23	AUH/PO/NON-IT/15-16/1802	MONOBLOCK PUMP 10HP 3PHASE	10.0	4	NOS	4	NOS
24	AUH/DEL/MANESAR/PO/CA/13-14/1288	SUBMERSIBLE PUMP 10HP,3PHASE,SHIMGEE	10.0	2	NOS	2	NOS
25	AUH/DEL/MANESAR/PO/10-11/CA/1281	MONOBLOCK PUMP 10HP,3PHASE,C.G	10.0	2	NOS	2	NOS
			Total	8			
26	AUH/DEL/MANESAR/PO/10-11/1279	AIR BLOWER 130 CUM/HR		2	NOS	2	NOS
27	AUH/DEL/MANESAR/PO/CA/12-13/1077	TWIN LOBE AIR BLOWER 200CUM/HR		2	NOS	2	NOS
28	AUH/DEL/MANESAR/PO/CA/12-13/1077	360MM EXHAUST FAN		1	NO	1	NO
29	AUH/DEL/MANESAR/PO/CA/13-14/649	AIR BLOWER 180CUM/HR		1	NO	1	NO
			Total	6			

Handwritten signature

Registrar
University Haryana
122413



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No. 10 of 2010

Purchase Order

PO No. AUH/DEL/Manesar/PO/CA/11-12/1070
Date: 27.02.2012
Indent: Approval of C-IV Sir.
Dated: 23.02.2012

M/s. Green Envirotech
60-A, Sector-18, HUDA, Gurgaon-122001
Email: navin@organicsolutions.in
Kind Attn: Mr. Naveen Chopra – 9810590101, 9818034910

SUB: Our Order for Operation charges for Kitchen ETP & Laundry ETP

Dear Sir,
With reference to your quotation dated: 16.01.2012 We are placing this order with brief description of above subject and with other terms & conditions:

Operation charges for Kitchen ETP:-					
S.no.	Item Description	Qty	Unit	Rate	Amount
1	Bacteria / Chemical charges per month	4500	ltrs	1.75	7,875/-
2	Operation charges of pumps, Blowers etc.	8	nos	250/-	2,000/-
3	Technician	1	nos	8,000/-	8,000/-
4	Helpers	1	EA	Will be provided free of cost.	Will be provided free of cost
Total					17,875/-
Operation charges for Laundry ETP (per month):-					
S.no.	Particulars	Qty	Unit	Rate	Amount
1	Chemical charges per month	1	set	7,000/-	7,000/-
2	Operation charges of pumps, Blowers etc.	8	nos	250/-	2,000/-
Total					9,000/-
G.Total					26,875/-

Special Note:-

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal@akcgroup.com, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

Note:

- Please attached order copy with all invoices and submit original one set of Invoice In Purchase and another to the end user.
- Attached duly signed installation/ delivery report with the invoice for payment process.
- PO No & date must appear on all related correspondence, shipping papers, and invoices.

Terms & Conditions:-

Price Basis	■	F.O.R duly delivered at our Site.
Taxes	■	Extra as applicable.
Freight	■	NIL.
Payment	■	100% after delivery of material at site.
Date of Delivery	■	Immediate within 4-7 days from date of Order.
Billing & Delivery	■	To be billed & delivered to "Amity University Haryana, Manesar Gurgaon (Haryana)"
Contact Person	■	Sqn Ldr SK Singh (Mob.No-9910344977)
Purpose	■	Above is for Campus use. (for Kitchen & laundry waste water)

Thanking you,
For Amity University Haryana

(Authorized Signatory)
Enclosed: Annexure 1

By Director (Admin)
Amity University Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122418



AMITY UNIVERSITY HARYANA

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

Po No. AUH/ Del / Manesar / PO/ CA/ 13-14/ 645
Date: 06.09.2013
Indent: Approval of C-IV Sir
DT:09.07.2013

M/s Green Envirotech ,
2nd Floor, B-477, Sushant Lok, Gurgaon-122009.
Email: navin@organicsolutions.in

Kind Attn: Mr. Naveen Chopra (Mobile No. : 9818034910)

SUB: Our Order for Softening Plant for Treated Sewage Water

Dear Sir,

With reference to your quotation mail dated: 06.05.2013 & as per telephonic discussion with undersigned We are placing this order with brief description of above subject & other terms and conditions.

Sl.No	Particulars	Qty	Unit	Rate	Amount
1	Supply of 1.0 mtr. dia x 1.5 mtr ht. MS Pressure Vessels fabricated of 6 mm thick MS sheet Metal duly coated with Epoxy paint with necessary clean out flanges, gaskets, nuts & bolts etc. complete as reqd.	2	Nos	71250	142500
2	Softening Plant Resin	1400	Ltrs	85.5	119700
3	Brine Tank with chemical pumps	1	Set	28500	28500
4	Piping and valves	2	Set	19000	38000
5	Hardness testing equipment	1	Set	9500	9500
Total amount of Softening Plant (A)					338200
Sl.No	Particulars	Qty	Unit	Rate	Amount
2	Suction Pipe with Foot Valves	2	Nos	2850	5700
3	80 mm dia G.I. Header with valves and Pressure Gauge	1	Nos	23750	23750
Total amount of Associated Works (B)					29450
Sl.No	Particulars	Qty	Unit	Rate	Amount
Chiller 1 & 2	Providing salt for regeneration of 1400 ltrs Resin @ 150 gms/ltr	6.3	Ton	4300	27090
	Resin Top @ 1.0% per month	14	Ltr.	90	1260
	Technician charges	1	nos	10500	10500
	Chemicals for testing	1	month	2000	2000
Total @					40850
G.Total(A+B+C)					Rs.4,08,500/-

Note:-

- Please attached order copy with all invoices and submit original one set of Invoice in Purchase Deptt. and another to the end user.
- Attached duly signed installation report with the invoice for payment process.

Terms & Conditions:-

- | | | |
|--------------------|---|---|
| Price Basis | ■ | F O R duly delivered at our site |
| Taxes | ■ | Extra as applicable @13 125% |
| Freight | ■ | NIL |
| Payment | ■ | 50% Advance & further 35% on completion of supply & balance after successful completion of work |
| Date of Delivery | ■ | Immediate within 45 days after confirmation of Order |
| Delivery & Billing | ■ | To be delivered at "Amity University Haryana, Manesar, Gurgaon (Haryana)" |
| Purpose | ■ | Contact Person ■ Sqn Ldr SK Singh (Mob.No-9910344977)/ Mr. Saini - 9871696236
Above is for Campus use. |

For Amity University Haryana

(Authorized Signatory)
Enclosed: Annexure -1

SN

Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Po.No:645



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

Po No. AUH/ Del / Manesar / PO/ CA/ 13-14/ 649

Date: 06.09.2013

Indent: Approval of C-IV Sir

M/s Green Envirotech,
2nd Floor, B-477, Sushant Lok, Gurgaon-122009.

Email: navin@organicsolutions.in

DT:09.07.2013

Kind Attn: Mr. Naveen Chopra (Mobile No. : 9818034910)

SUB: Our Order for Supply & Installation for enhancement of Existing Kitchen ETP at Manesar

Dear Sir,

With reference to your quotation mail dated: 01.07.2013 & as per telephonic discussion with undersigned. We are placing this order with brief description of above subject & other terms and conditions.

Sl.No	Particulars	Qty	Unit	Rate	Amount
A)	Supply of pumps and pipes				
1	Supply of MS Bucket Screen for Hostel 3 & Academic 2	3	Nos	15000	45000
2	Supply of C.I. submersible sump pump				
	a) 3 H.P. cutter type for Hostel 3 with starter panel	2	Nos	65000	130000
	b) 2 H.P. cutter type for Acad 1 with starter panel	2	Nos	55000	110000
	c) 5 H.P. crusher type for Acad 2 with starter panel	2	Nos	95000	190000
	d) 5 H.P. crusher type for Acad 3 with starter panel	2	Nos	95000	190000
3	PVC/HDPE pipe of various sizes:				
	a) 100 mm dia PVC - Hostel 3 to nearest MH	80	Mtrs	565	45200
	b) 100 mm dia PVC - Academic 2 to nearest MH	290	Mtrs	565	163850
	c) 100mm dia PVC - Academic 3 to nearest MH	350	Mtrs	565	197750
	c) 50 mm dia HDPE: Academic 1 to MH	20	Mtrs	existing	existing
	Header for pumps with NRVs				
	a) Acad 2 & 3 - 100 mm dia	2	Sets	10000	20000
	b) Hostel 3 & Acad 1 - 50 mm dia	2	Sets	7000	14000
4	Installation and commissioning	1	Job	80000	80000
	Total(A)				1185800
B)	Enhancement of existing ETP				
1	Supply of Air Blowers (1 + 2 existing)	1	Nos	165000	165000
	Capacity 180 cum/hr @ 0.45 kg/cm ²				
2	Supply of Tube Settler with Media in MS	1	Each	90000	90000
3	Sludge Filter 20 plate 300 micron	1	Nos	20000	20000
4	Activated Carbon Filter 0.60 mt dia	1	Nos	50000	50000
5	Piping and valves	1	Job	40000	40000
6	Cabling and connections to panel	1	Job	20000	20000
7	Supply of electrical panel for Air Blower	1	Nos	15000	15000
8	Silicon Diffusers 600 mm long	2	Nos	3000	6000
	Total(B)				406000
C)	Installation and commissioning				
8	Installation and commissioning	1	Job	40000	40000
	Total(C)				
	Total(A+B+C)				Rs.16,31,800/-
	Less Discount@7.5%				Rs.1,22,385/-
	G.Total(A+B+C)				Rs.15,09,415/-

Note:-

- Please attached order copy with all invoices and submit original one set of invoice in Purchase Deptt. and another to the end user.
- Attached duly signed installation report with the invoice for payment process.

Terms & Conditions:-

- | | | |
|-------------|---|--|
| Price Basis | ■ | F.O.R duly delivered at our site. |
| Taxes | ■ | Extra as applicable. @13.125% |
| Freight | ■ | NIL |
| Payment | ■ | 50% Advance & further 35% on completion of supply & balance after successful completion of work. |

- | | | |
|---------------------------------------|---|--|
| Date of Delivery & Completion of Work | ■ | Immediate within 50 days after confirmation of Order |
| Delivery & Billing | ■ | To be delivered at "Amity University Haryana, Manesar, Gurgaon (Haryana)"
Contact Person ■ Sqn Ldr SK Singh (Mob.No-9910344977)/ Mr. Saini - 9871696236 |
| Purpose | ■ | Above is for Campus use. |

For Amity University Haryana

(Authorized Signatory)
Enclosed: Annexure -1
SN

Registered
Amity University Haryana
Manesar, Gurgaon-122413
Po.No:649



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No. 10 of 2010

Purchase Order

Po No. AUH/DEL/Manesar/PO/CA/13-14/1188

Date: 15.01.2014

Indent: Approval of C-4 Sir.

Dated: 31.12.2012

M/s. GREEN ENVIROTECH,
2ND FLOOR, B-477, SUSHANT LOK-1
GURGAON-122 009 (HARYANA)
EMAIL: getgreentech@gmail.com

KIND ATTN: MR. NAVEEN CHOPRA (MOBILE NO.: 9818034910)

SUB: Our Order for New STP at Manesar

Dear Sir,

With reference to your quotation dated: 29.11.2012. We are placing this order with brief description of above subject & with other terms & conditions:

Sl.No	Activity Description	Qty	UOM	Rate	Amount
1	Equipments of STP	1	Set		
	Particulars				
A	MS Screen with cleaning arrangement	1	each		
B	Automatic Raw Sewage Pump with strainer with Head 25 mtr and 8 mm solid handling, 5 HP capacity with discharge of 30 m ³ /hr 3.0	2	each		
	Make: Shimas				
C	PVC Fill Moving Bed Attached Growth Media	25	cum		
D	Twin Lobe Air Blowers of capacity 200 cum/hr @ 4.5 mtr head with all accessories and motors	2	nos		
C	Silicon Diffusers 0.65 mm dia 1 mtr. long	35	nos		
D	Air piping using 100 mm dia PVC/MS/GI pipe with all fittings etc.	1	lot		
C	Tube Deck media for Settler	7.05	cum		
D	Filter Feed pump 20 cum/hr @ 20 mtr. head. 3 H.P. 3 Phase. Crompton/LHP	2	nos	Rs. 17,17,875/-	Rs. 17,17,875/-
C	Sludge filter	5	nos		
D	Activated Carbon Filter 0.90 dia x 1.80	2	nos		
C	Valves & Pipes for raw and Treated water within STP	1	lot		
D	Bacteria Preparation Tank 1000 ltr. with 1 KW heater Element, Digital controller and sensor and control panel	4	sets		
C	Electrical Panel with 200 A Incomer,	1	job		
D	C.I. 12" 12 plate Filter Press with Filtrate tank	1	No.		
C	Cabling etc. for pumps and blowers	1	Lot		
D	Aeration system for Oxidation Pond with Jet Aerator, Nozzles, G.I. piping with accessories and valves.	1	Lot		
C	1 H.P. 3 Phase monobloc pump with auto switch for sump clean out	1	No.		
D	300 mm dia 3 phase Exhaust Fan	1	No.		
E	Internal Lighting and fans	1	Lot		
2	Erection Charges	1	Job	Rs. 1,30,000/-	Rs. 1,30,000/-
3	Operational Charges per Month, Sewage qty Up to 52,50,000 ltrs/ Month	1	Job	Rs. 25,000/-	Rs. 25,000/-
4	Operational Charges per Month, Sewage qty from 52,50,001 to 75,00,000 Ltrs/ Month	1	Job	Rs. 32,000/-	Rs. 32,000/-
5	Operational Charges per Month, Sewage qty from 75,00,001 to 1,05,00,000 ltrs/ Month	1	Job	Rs. 40,000/-	Rs. 40,000/-
6	Operational Charges per Month, Sewage qty from 1,05,00,001 to 1,35,00,000 ltrs/ Month	1	Job	Rs. 50,000/-	Rs. 50,000/-
	Total				Rs. 19,94,875/-

Recd
Amity University - Haryana
Manesar, Gurgaon-122413

NOTE:

1. Please attached order copy with all invoices and submit original one set of invoice in Purchase Deptt. and another to the end user.
2. Attached duly singed installation report with the invoice for payment process.
3. PO No & date must appear on all related correspondence, shipping papers, and invoices.

Terms & Conditions:-

Price Basis	■	F.O.R duly delivered/Job Completion at our site Manesar, Gurgaon, Haryana.
Taxes	■	Extra as applicable.
Freight	■	Inclusive.
Payment	■	100% after completion of work at site.
Date of Delivery/ Job Completion	■	As per mutually agreed Terms & Condition.
Billing & Delivery	■	To be billed & delivered to "Amity University Manesar, Gurgaon, Haryana"
Contact Person	■	Mr.Saini (Mob. No: 9877696896)
Purpose	■	Above is for Campus use.


Thanking you,

For Amity University Haryana

(Authorized Signatory)
Encl: Annexure - I

SN

PO.No:1188


Registrar
Amity University Haryana

6



AMITY UNIVERSITY MANESAR
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2017 18/02907

PO Date : 27-12-2017

Status: Approved

Vendor Address Green Envirotech B477, Sushant Lok, 1st, Gurgaon Gurugram - 122001, Haryana, India Email Id Contact Person : MR. NAVEEN CHOPRA Contact : 9818034916 VAT No.	Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON, MANESAR Gurugram - 122413, HARYANA, INDIA Email Id : info@eggn.amity.edu Contact : 1242337015 Cost Center : Administration GSTIN PAN No.
Billing Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413	

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Amount	Tax	Charge	Discount	Service Cost
1	Operation and Maintenance STP 2 (105,00,000 - 135,00,000 Liter per month)	01-12-2017		Charges per month	50,000.00	0.00	0.00	0.00	50,000.00
2	Operation and Maintenance STP 2 (75,00,000 - 105,00,000 Liter Per month)	01-12-2017		Charges per month	40,000.00	0.00	0.00	0.00	40,000.00
3	Operation and Maintenance STP 2 (52,50,000 - 75,00,000 liter per month)	01-12-2017		Charges per month	32,000.00	0.00	0.00	0.00	32,000.00
4	Operation and Maintenance STP 2 (up to 52,50,000 Liter per Month)	01-12-2017		Charges per month	25,000.00	0.00	0.00	0.00	25,000.00
5	Operation and Maintenance of Softening Plant	01-12-2017		Charges per month	40,850.00	0.00	0.00	0.00	40,850.00
6	Operation and Maintenance water for Construction Up to 1,00,000 liter per day	01-12-2017		Charges per month	38,750.00	0.00	0.00	0.00	38,750.00
7	Operation and Maintenance of STP 1 (5,50,000 - 6,00,000 Liter Per day)	01-12-2017		Charges per month	93,000.00	0.00	0.00	0.00	93,000.00
8	Operation and Maintenance of STP 1 (4,50,000 - 5,50,000 Liter Per day)	01-12-2017		Charges per month	87,750.00	0.00	0.00	0.00	87,750.00
9	Operation and Maintenance of STP 1 (3,50,000 - 4,50,000 Liter Per day)	01-12-2017		Charges per month	77,250.00	0.00	0.00	0.00	77,250.00
10	Operation and Maintenance of STP 1 (2,50,000 - 3,50,000 Liter Per day)	01-12-2017		Charges per month	66,750.00	0.00	0.00	0.00	66,750.00
11	Operation and Maintenance of STP 1 (Upto 175000 Liter per day)	01-12-2017		Charges per month	47,500.00	0.00	0.00	0.00	47,500.00
12	Operation and Maintenance of STP 1 (175000 - 250000 Liter Per day)	01-12-2017		Charges per month	56,250.00	0.00	0.00	0.00	56,250.00
13	Operation and Maintenance of Kitchen and Laundry ETP	01-12-2017		Charges per month	28,875.00	0.00	0.00	0.00	28,875.00
Total Service Cost									681,975.00
Discounts									
Charges									
Taxes									

Grand Total :	Rupee Six Lakh Eighty One Thousand Nine Hundred Seventy Five Only	681,975.00
Grand Total (Rounded off) :	Rupee Six Lakh Eighty One Thousand Nine Hundred Seventy Five Only	681,975.00

Purchase Clauses

1. Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department.

Visit <https://www.tesion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

M. M. M.
Registrar
Amity University Haryana
Gurgaon - 122413



**AMITY UNIVERSITY MANESAR
AMITY EDUCATION VALLEY GURGAON (MANESAR)**

Gurugram - 122413, HARYANA, INDIA

PO Number : AU MANESAR/PO/2017-18/02907

Vendor Green Envirotech

2. Attached duly signed delivery / installation report along with invoice for payment processing
3. Purchase order number and date must appear on all related correspondence - shipping papers and invoices.
4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
5. Packing should be strong enough to avoid any damage / pilferage during transit. Enough precautions to be taken during packing
6. Proper labeling to be done
7. All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
8. Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items. It is mandatory for you to immediately inform through mail to us with a copy by default to mnudgal@amity.edu. Failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time, mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value up to a maximum of 2% of total Basic value


Additional Information

- | | |
|-------------------|---------------------|
| 1. Email ID | |
| 2. Contact Number | 9910344977 |
| 3. Recipient | Sqn Ldr SK Singh |
| 4. Approved By | 04 |
| 5. PR NO | 1619 |
| 6. CIP/CF/FOB | |
| 7. PR DATE | 2017-12-21 00:00:00 |


Comments : GST Extra applicable
Payment Made against submission of verified bill
Details as per Annexure I

Created By
Sumit Naithani

Acknowledged By


Authorized Signature and Date
J. Kaushik

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.


Registered
Amity University Haryana
Manesar, Gurgaon-122413



270, Sector-37, Udyog Vihar, Phase-6, Gurgaon - 122 001 (NCR) India
Lab Tel.: 0124-4384380-1, Fax : 0124-4384382
24x7 Customer Care : 9312430446
9810098791
Visit us at : www.qualityanalyst.net
E-mail : support@qualityanalyst.net

ISO 9001:2015 Certified
ISO 14001:2015 Certified
CRISIL Rated
NABL Accredited
CIN : U85195DL2003PTC121385
19 Years of Analytical Expertise

Certificate of Analysis

Quality Standard	Parameters as desired
Issued to	- Green Envirotech, B-477, Sushant Lok-1, Gurgaon
Kind attn.	- Mr.
Analysis no.	- 21011201
Nature of Sample	- Waste Water Sample marked Amity Manesar-STP 2 Treated
Sample received on	- 12 th January 2021
Report Date	- 18 th January 2021
Analysis Dates	- 12 th January 2021 to 18 th January 2021
Sample Receipt	- By Client
Sample Packing	- Pet Bottle
Sampling Method	- Grab Sampling

	PARAMETER	UNITS	RESULTS	TEST METHOD	LIMIT		
					INLAND SURFACE	PUBLIC SEWER	LAND FOR IRRIGATION
Organics	Chemical Oxygen Demand	mg/l	43	IS 3025 PART 58	250	-	-
	BOD for 03 days at 27*c	mg/l	15	IS 3025 PART 44	30	350	100
Physical	pH	Unit Less	7.39	IS 3025 PART 11	5.5-9.0	5.5-9.0	5.5-9.0
	Total Suspended Solids	mg/l	18	IS 3025 PART 17	100	600	200
Chemical	Oil & Grease	mg/l	0.40	IS 3025 PART 39	10	20	10

Remarks: The no. of parameters tested is 05 only. The report is issued subject to the terms & conditions as mentioned over leaf.

Chemist Authorized Signatory

Signature
Registrar
Amity University Haryana
Manesar, Gurgaon-122413





Vardan EnviroLab

Laboratory: Samaspur, Sector -51, Opp. Amity School Gurugram - 122001, Haryana
 Corp. Off: Plot No. 82A, Sector -5, IMT Manesar, Gurugram - 1220051, Haryana
 Regd. Off: D-142, Sushant Lok - III, Sector - 57, Gurugram - 122003, Haryana
MoEF&CC Recognized | HSPCB Approved | ISO 9001 | ISO 14001 | OHSAS 18001

Test Report

Sample Number:	VEL/KF/WW/01	Report No.:	VEL/WW/1901/29/001
Name & Address of the Party:	M/s Amity University Village – Pachgaon at Manesar Gurgaon (HR)	Format No.:	5.1 F-01
		Party Reference No.:	NIL
		Reporting Date:	02/02/2019
Sample Description:	Waste Water Sample	Period of Analysis:	29/01/2019 to 02/02/2019
Sample Location:	ETP /STP Outlet	Receipt Date:	29/01/2019
Sample Collected by:	Vardan EnviroLab Representative	Sampling Date:	29/01/2019
Preservation:	Refrigerated	Sampling Quantity:	2 Ltr.
Parameter Required:	As Per Client Requirement	Sampling Type:	--
Analysis Protocol:	APHA 23 rd Ed.		

S. No.	Parameter	Test-Method	Result	Unit	*Standards		
					In-Land Surface Water	Public Sewers	Land for Irrigation
1.	pH (at 25 °C)	APHA, 4500-H ⁺ B Electrometric Method	7.42	--	5.5-9.0	5.5-9.0	5.5-9.0
2.	Colour	APHA, 2120 B, Visual Comparison Method	Colourless	--	Colourless	--	Colourless
3.	Odour	APHA, 2150 B, Threshold Odour Method	Odourless	--	Odourless	--	Odourless
4.	COD	APHA, 5220 B Open Reflux Method	68.20	mg/l	250	--	--
5.	BOD (3 Days at 27 °C)	APHA 5210 C / IS 3025,P-44,	20.00	mg/l	30	350	100
6.	Total Suspended Solids	APHA, 2540 D Gravimetric Method	38.00	mg/l	100	600	200
7.	Conductivity	APHA, 2510 B, Conductivity Meter Method:2017	1144.00	µs/cm	--	--	--
3.	Oil and Grease	APHA,5520 B Partition Gravimetric Method	2.0	mg/l	10	20	10

MEENU KAUSHIK
 Sr. ANALYST
 (checked By)

ARJUN RAWAT
 (checked By)



Registrar
 Amity University Haryana
 Gurugram, Gurgaon-122413

NOTE: a) The results listed refer only to the tested samples & applicable parameters
 b) Total liabilities of our lab will be restricted to the invoice amount only
 c) The sample will be destroyed after retention time unless otherwise specified

www.vardan.co.in



Vardan EnviroLab

Laboratory: Plot No. 82A, Sector - 5, IMT Manesar, Gurugram - 122052, Haryana
 Branch Off: Plot No. 24 & 25, Narayan Vihar, B-Block, Jaipur - 302035, Rajasthan
 ISO 9001 | ISO 14001 | ISO 45001

Test Report

Sample Number: VEL/KF/WW/01
 Name & Address of the Party: M/s Amity University
 Of Haryana Panchgaon.

Report No.: VEL/WW/1905/14/001
 Format No.: 7.8 F-01
 Party Reference No.: NIL
 Reporting Date: 18/05/2019
 Period of Analysis: 14/05/2019 to 18/05/2019
 Receipt Date: 14/05/2019
 Sampling Date: 14/05/2019
 Sampling Quantity: 2 ltr
 Sampling Type: --

Sample Description: Waste Water Sample
 Sample Location: STP Outlet (STP Plant)
 Sample Collected by: Vardan EnviroLab Representative
 Preservation: Refrigerated
 Parameter Required: As Per Client Requirement
 Analysis Protocol: IS 3025, APHA

S. No.	Parameter	Test-Method	Result	Unit	*Standards		
					In-Land Surface Water	Public Sewers	Land for Irrigation
1.	pH (at 25 °C)	APHA, 4500-H* B Electrometric Method	7.35	--	5.5-9.0	5.5-9.0	5.5-9.0
2.	Colour	APHA, 2120 B, Visual Comparison Method	Colourless	--	Colourless	--	Colourless
3.	Odour	APHA, 2150 B, Threshold Odour Method	Agreeable	--	Odourless	--	Odourless
4.	COD	APHA, 5220 B Open Reflux Method	68.50	mg/l	250	--	--
5.	BOD (3 Days at 27 °C)	APHA 5210 C / IS 3025,P-44,	20.00	mg/l	30	350	100
6.	Total Suspended Solids	APHA, 2540 D Gravimetric Method	32.00	mg/l	100	600	200
7.	Conductivity	APHA, 2510 B, Conductivity Meter Method:2017	860.00	ms/cm	--	--	--
8.	Oil and Grease	APHA,5520 B Partition Gravimetric Method	1.40	mg/l	10	20	10

(Tested By)

(Approved By)

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NOTE: a) The results listed refer only to the tested samples & applicable parameters
 b) Total liabilities of our lab will be restricted to the invoice amount only
 c) The sample will be destroyed after retention time unless otherwise specified
 d) This report is not to be reproduced wholly or in part and cannot be used as evidence in the court of law

www.vardan.co.in

Tel: 0124-4242750 4242752 4242753 4242756 | E-mail: lab@vardanenviro.net.com hd@vardanenviro.net.com

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 31/07/2014
Bill No. 1138

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 6,688,000 ltrs. during the month of July 2014 (flow of 2,15,741.93 ltr. per day)	1	month	56,250.00	56,250.00
				Total Rs.	56,250.00

Rupees fiftysix thousand two hundred fifty only

For Green Envirotech



Authorized Signatory

Handwritten signature

Handwritten signature

Sqn. Ldr. S.K. Singh
Director (Admin)
Admin.
AUH, Manesar

Handwritten signature

This is Computer Generated Invoice

Registered
Amity University Haryana
Manesar, Gurgaon - 122413

Checked
7/27/14
6/2/14

Handwritten signature
Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JULY 2014
CALCULATIONS

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	140,749.00	142,844.00	2,095.00	2,095,000.00 ✓
METER NO.II	245,663.00	250,256.00	4,593.00	4,593,000.00 ✓
			6,688X1000	6,688,000.00 ✓
Or 6,688,000.00				

*Checked
 Jayaram
 6/8/14*

STP 6,688,000 ltrs = 6,688,000/31 days (July 2014 = 215741.93 ltrs/day)

Total 6,688,000.00 ltrs.

STP Charges for 6,688,000.00-ltrs. = 56,250.00



Bill

Total amount for sewage treatment for the month of July 2014 Rs. 56,250.00

Ammy
 Registrar
 Amity University Haryana
 No. 122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 31/07/2014

Bill No. 1139

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP - II</u> for 3,218,000.00 ltrs. during the month of July 2014 (flow of 1,03,806.45 ltr. per day)	1	month	25,000.00	25,000.00
Total Rs.					25,000.00

Rupees twentyfive thousand only

For Green Envirotech



Authorized Signatory

Handwritten signature/initials

Handwritten signature
Sqn. Ldr. S.K. Singh
Director (Admin)
Admin.
AUH, Manesar

Handwritten signature

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Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

Received
6/8/14

Handwritten signature
Amal Kumar Mittal
By Director (Maintenance)
Amity University, Haryana

**BILL FOR THE MONTH OF JULY 2014
CALCULATIONS**

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	55,109.00	58,327.00	3,218.00	3,218,000.00
			3218X1000	3,218,000.00
Or 3,218,000.00				

*checked
Mayank
6/18/14*

STP II 3,218,000 ltrs = 3,218,000/31 days (July 2014 = 103806.45 ltrs/day)

Total 3,218,000.00 ltrs.

STP II Charges for 3,218,000.00 ltrs. = 25,000.00



Bill

Total amount for sewage treatment for the month of July 2014 Rs. 25,000.00

Mayank

Registrar
Gyan Ganga University Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Duplicate Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date...31/07/2014

Bill No. 1137

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 3,39,000.00 ltrs. during the month of July 2014 (flow of 10,935.48 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech



Authorized Signatory

O/COPY

S.K. Singh
Sqn. Ldr. S.K. Singh
Director (Admin)
Admin.
AUH, Manesar

mmmm

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Mittra
Amal Kumar
4/2/14

Amal Kumar 6/8/14
Amal Kumar Mittra
Dy Director (Maintenance)
Amity University, Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JULY 2014
CALCULATIONS

o/c

• ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	4,126.00	4,223.00	97.00	97,000.00
Kitchen	12,178.00	12,420.00	242.00	242,000.00
			339X1000	339,000.00
Or 3,39,000.00				

Accepted
9/31/14
6/27/14
Amint

ETP 3,39,000 ltrs = 3,39,000/31 days (July 2014 = 10935.48 ltrs/day)

Total 3,39,000.00 ltrs.

STP.Charges for 3,39,000.00 ltrs. = 26,875.00

Bill

[Signature]

Total amount for sewage treatment for the month of July 2014 Rs. 26,875.00

[Signature]

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Duplicate Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 30/08/2014

Bill No. 1151

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,79,000.00 ltrs. during the month of August 2014 (flow of 15,451.61 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech



Authorized Signatory

O/C

OFFICE COPY

Registrar
Amity University Haryana
Manesar - Gurgaon - 122413

[Handwritten Signature]

This is Computer Generated Invoice

*checked
9/21/2014
31/8/14*

[Handwritten Signature]

[Handwritten Signature]
01/9/14
Sqn Ldr SK Singh
Director Admin
AUH Manesar

**AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF AUGUST 2014
CALCULATIONS**

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	4,223.00	4,362.00	139.00	139,000.00
Kitchen	12,420.00	12,760.00	340.00	340,000.00
			479X1000	479,000.00
Or 4,79,000.00				

Checked
92147 am
31/8/14

ETP 4,79,000 ltrs = $4,79,000 / 31$ days (August 2014 = 15451.61 ltrs/day)

Total 4,79,000.00 ltrs.

STP Charges for 4,79,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of August 2014 Rs. 26,875.00

[Handwritten Signature]
08/08/14
Director

[Handwritten Signature]

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 30/08/2014

Bill No. 1152

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP 1</u> for 8,442,000 ltrs. during the month of August 2014 (flow of 2,72,322.58 ltr. per day)	1	month	66,750.00	66,750.00
				Total Rs.	66,750.00

Rupees sixty six thousand seven hundred fifty only

For Green Envirotech



Authorized Signatory

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Registrar
Amity University Haryana
Gurgaon - 122413

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9/9/14
3/9/14

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Handwritten signature
8/9/14

Sqn Ldr SK Singh
Director Admin
AUH Manesar

**AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF AUGUST 2014
CALCULATIONS**

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	142,844.00	145,791.00	2,947.00	2,947,000.00
METER NO.II	250,256.00	255,751.00	5,495.00	5,495,000.00
Or 8,442,000.00			8,442X1000	8,442,000.00

Checked
Manesar
3/8/14

STP : 8,442,000 ltrs = 8,442,000/31 days (August 2014 = 272322.58 ltrs/day)

Total : 8,442,000.00 ltrs.

STP Charges for 8,442,000.00 ltrs. = 66,750.00

Bill

Total amount for sewage treatment for the month of August 2014 Rs. 66,750.00

Mhmk

Registrar
Amity University Haryana
Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana.

Duplicate Invoice

Date 30/08/2014

Bill No. 1153

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP - II</u> for 5,556,000.00 ltrs. during the month of August 2014 (flow of 1,79,225.81 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

For Green Envirotech



Authorized Signatory

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[Handwritten signature]

Resident
Amity University Haryana
Manesar, Gurgaon - 122413

This is Computer Generated Invoice

*Received
9/9/14
31117*

[Handwritten signature]

[Handwritten signature]
8/9/14
San Ldr SK Singh
Director Admin
AUH Manesar

**BILL FOR THE MONTH OF AUGUST 2014
CALCULATIONS**

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	58,327.00	63,883.00	5,556.00	5,556,000.00
			5556X1000	5,556,000.00
Or 5,556,000.00				

*checked
9/24/14
3/1/14*

STP II 5,556,000 ltrs = 5,556,000/31 days (August 2014 = 179225.81 ltrs/day)

Total 5,556,000.00 ltrs.

STP II Charges for 5,556,000.00 ltrs. = 32,000.00

Bill

[Signature]
8/19/14

Total amount for sewage treatment for the month of August 2014 Rs. 32,000.00

[Signature]

Received by _____

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 31/07/2015

Bill No. 1325

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 9,062,000 ltrs. during the month of July 2015. (flow of 2,92,322.58 ltr. per day)	1	month	66,750.00	66,750.00
				Total Rs.	66,750.00

Rupees sixty six thousand seven hundred fifty only

OFFICE COPY

For Green Envirotech



Authorized Signatory

O/C

[Signature]
Sqn Ldr SK Singh
Director Admin
AUH Manesar

[Signature]

Registrar
Amity University Haryana

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O/C
[Signature]

[Signature]
12/8/15

Payment Recd via Chq #260942
11/08/15 on Axis Bank on 16/10/15

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tjn No. 06671829540

PAN No. AAIFG3939J

Duplicate Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/07/2015

Bill No. 1324

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP - II for 6,376,000.00 ltrs. during the month of July 2015 (flow of 2,05,677.42 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

OFFICE COPY

For Green Envirotech



Authorized Signatory

o/c

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Registrar
Amity University Haryana
Manesar - 122413

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o/c
Manesar 31/8/15

SK Singh
12/8/15

Pragya Kant Rawat
SK

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Duplicate Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/07/2015

Bill No. 1323

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / GA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,54,000.00 ltrs. during the month of July 2015 (flow of 14645.16 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

OFFICE COPY

For Green Envirotech



Authorized Signatory

[Signature]
Sqn Ldr SK Singh
Director Admin
AUH Manesar
12/8/15

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o/c
SK Singh
MMMM
Payment Recd on 16/10/15
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2015.

Bill No. 1347

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,35,000.00 ltrs. during the month of August 2015 (flow of 23709.68 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory



Handwritten signature
Registrar
Amity University Haryana
Manesar - 122413

This is Computer Generated Invoice

OK
Checked
Bhargava
10/9/15
(Maint Sup)

Verified
SK Mittal 10.9.15
Sonal Kumar Mittal
Director (Maintenance)
Amity University, Haryana

Handwritten signature

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/08/2015

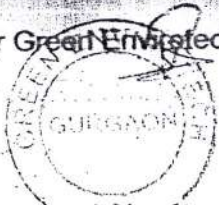
Bill No. 1348

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,915,000.00 ltrs. during the month of August 2015 (flow of 3,19,838.71 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

For Green Envirotech



Authorized Signatory

Amal Kumar
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

OK
Checked
Nayan
10/9/15
(Account SOP)

Amal Kumar
Amal Kumar Mitra
By Director (Maintenance)
Amity University, Haryana

Amal Kumar
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

11/9

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2015

Bill No. 1348

Bill for Sewage Treatment

PO.No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,915,000.00 ltrs. during the month of August 2015 (flow of 3,19,838.71 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

For Green Envirotech



Authorized Signatory

M. Mittal

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

OK
Checked
Bhargava
10/9/15
(Account SOP)

Verified
Amal Kumar
Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

Amity
Singh

[Handwritten signature]

14

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date : 30/07/2016

Bill No. 1546

Bill for Kitchen & Laundry ETP

PO.No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,21,000.00 ltrs. during the month of July 2016. (flow of 20,032.25 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech



Authorized Signatory

Handwritten signature

Registrar

Amity University Haryana
122413

This is Computer Generated Invoice

OK
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Meyana
16/8/16

Verified
Amal Kumar
5/9/16
Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

Handwritten signature
15/9/16
Sqn Ldr SK Singh
Director Admin
AUH Manesar

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village: Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/07/2016

Bill No. 1547

Bill for Sewage Treatment
PO No. AUH/DEL/MANESAR/PO/CA/13-14/1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 31,31,000.00 ltrs. during the month of July 2016 (flow of 2,62,290.32 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech



Mansur
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Verified
Amal Kumar Mittal
Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

SK Singh
15/9/16
Sqn Ldr SK Singh
Director Admin
AUH Manesar

Man
16/8/16

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/07/2016

Bill No. 1548

Bill for Sewage Treatment

RO No: RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121


Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 13,152,000 ltrs. during the month of July 2016. (flow of 4,24,258.06 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

For Green Envirotech

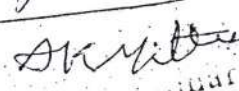


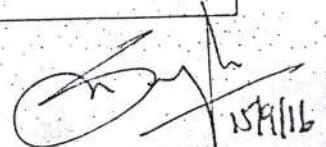
Authorized Signatory


 Registrar
 Amity University Haryana
 Manesar - 122413

This is Computer Generated Invoice

OK
Checked
Mayana
16/8/16

Verified

 Director (Maintenance)
 Amity University, Haryana


 Sqn Ldr SK Singh
 Director Admin
 Amity Manesar

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

Amity University Haryana
Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original Invoice
Date 30/07/2016
Bill No: 1549

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of July 2016.	1	Month	40,850.00	40,850.00
Total Amount				Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

For Green Envirotech



Authorised Signatory

Handwritten signature

Registrar
Amity University Haryana
Gurgaon-122413

This is a Computer Generated Invoice

O.K. Checked
Pragya
16/8/16

Verified
Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

SK Singh
15/9/16
Sqn Ldr SK Singh
Director Admin
AUH Manesar

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009
 Tel :- 0124-4047759, 09818034910
 Tin No. 06671829540, Pan No: AAIFG3939J

Amity University Haryana Amity Education Valley Campus, Gurgaon, Manesar - 122413, Haryana.	Original	Invoice
	Date	31/08/2016
	Bill No:	1564

Bill for Softening Plants Operational Charges at Amity University Manesar
 Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of August 2016.	1	Month	40,850.00	40,850.00
Total Amount				Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

For Green Envirotech



Authorised Signatory

[Signature]
 19/9/16
 Sqn Ldr SK Singh
 Director Admin
 AUH Manesar

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This is a Computer Generated Invoice

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

OK
 Jay Singh
 15/9/16
 Amount 3021

Verified
[Signature]

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Amity University Haryana, Village Panchgaon, Manesar - 122413 Gurgaon, Haryana	Original Invoice
	Date 31/08/2016
	Bill No. 1565

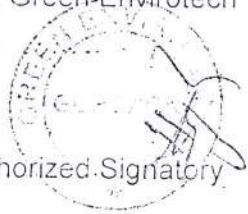
Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

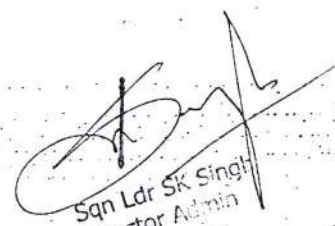
Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 11,69,000.00 ltrs. during the month of August 2016. (flow of 37,709.63 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

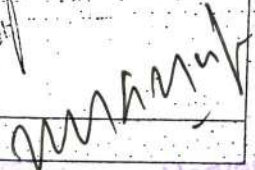
Rupees twenty six thousand eight hundred seventy five only

For Green-Envirotech

Authorized Signatory




 Sqn Ldr SK Singh
 Director Admin
 AUH Manesar



This is Computer Generated Invoice

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Gyan
15/9/16
sant sop

Verified
 AK Mittal
 15/9/16

Amity University Haryana
 Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel.:- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Parithgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2016

Bill No. 1566

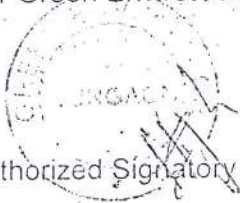
Bill for Sewage Treatment


PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 10,055,000.00 ltrs. during the month of August 2016 (flow of 3,24,354.84 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech


Authorized Signatory


Sanjiv Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK

Rayana
15/9/16
(Manager)

Verified
Asmita

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2016

Bill No. 1567

Bill for Sewage Treatment

PQ No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,740,000 ltrs. during the month of August 2016. (flow of 4,75,483.87 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only .

For Green Envirotech



Authorized Signatory

[Signature]
SK Singh
Admin
Manesar

This is Computer Generated Invoice

OK
Mayana
151916
(New Id. S.P.)

Verified
Swatish

[Signature]

Amity Haryana
122413

TAX INVOICE

Green Envirotech
 GSTIN - 06AAIFG3939J1Z5
 PAN NO : AAIFG3939J

B - 477, Second Floor,
 Sushant Lok-I, Gurgaon-122009
 Tel:0124 - 4047759, 09818034910
 email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana)	Invoice Date	31st July 2017
	Due Date	31st July 2017
	Invoice No:	1789
		Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 8,747,000.00 ltrs. During the month of July 2017 (flow of 2,82,161.29 ltr. Per day)	9994	1	Month	40,000.00	40,000.00
					Taxable Value	40,000.00
					CGST 9.00%	3,600.00
					SGST 9.00%	3,600.00
					IGST %	
					Total Invoice Value	47,200.00

Rupees : forty seven thousand two hundred only.

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar Mittal
 23/9/17
 Amal Kumar Mittal
 By Director, Manesar
 Amity University, Haryana

[Signature]
 07/9/17
 Sqn Ldr SK Singh
 Director Admin
 AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Checked
Maryama
 17/8/17

Tarun Bhayana

[Signature]
 Recd
 Amity University Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel:0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st July 2017

Due Date

31st July 2017

Invoice No:

1790

Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount	
1	Waste Water Treatment at STP for 1,141,000.00 ltrs. During the month of July 2017 (flow of 4,23,903.23 ltr. Per day)	9994	1	Month	77,250.00	77,250.00	
						Taxable Value	77,250.00
						CGST 9.00%	6,952.50
						SGST 9.00%	6,952.50
						IGST %	-
						Total Invoice Value	91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Amal Kumar Mittal
Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

Registrar
Registrar
Amity University Haryana
Gurgaon-122413

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank-Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
VC No	02802560004240
FSC	HDFC0000280
MICR	110240037

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layana
17/8/17

Tarun Bhayana
Maintenance Supervisor

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 31st July 2017

Due Date 31st July 2017

Invoice No: 1791 Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of July 2017	9994	1	Month	40,850.00	40,850.00
Taxable Value						40,850.00
CGST 9.00%						3,676.50
SGST 9.00%						3,676.50
IGST %						-
Total Invoice Value						48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar
Amal Kumar MB/2017
Dy. Director (Maintenance)
Amity University, Haryana

Registrar

Amity University Haryana

Dr. SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Checked

Tarun Bhayana
17/8/17

Tarun Bhayana

Maintenance Supervisor

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges	
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana)	Invoice Date	31st August 2017	
	Due Date	31st August 2017	
	Invoice No:	1813	Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 12,36,000.00 ltrs. During the month of August 2017 (flow of 39,870.97 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
						Taxable Value
						26,875.00
						CGST 9.00%
						2,418.75
						SGST 9.00%
						2,418.75
						IGST %
						-
						Total Invoice Value
						31,713.00

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech



Authorized Signatory

Verified

Anil Kumar Mittal
22/9/2017
By Director (Maintenance)
Amity University, Haryana.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Sushant Lok-I
Singh
Sushant Lok-I
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No.	02802560004240
IFSC	HDFC0000280
MICR	110240037

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Mayana
19/9/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2017

Due Date

31st August 2017

Invoice No:

1814

Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount	
1	Waste Water Treatment at STP-II for 10,830,000.00 ltrs. During the month of August 2017 (flow of 3,49,354.84 ltr. Per day)	9994	1	Month	50,000.00	50,000.00	
						Taxable Value	50,000.00
						CGST 9.00%	4,500.00
						SGST 9.00%	4,500.00
						IGST %	-
						Total Invoice Value	59,000.00

Rupees : fifty nine thousand only.

For Green Envirotech

Authorized Signatory



Verified

M. Mittal

23/9/2017

[Signature]

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Checked

Gurgaon
29/8/17

Registrar
Amity University Haryana
122413

Amity University

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges	
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana)	Invoice Date	31st August 2017	
	Due Date	31st August 2017	
	Invoice No:	1816	Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14 / 645

SR	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount	
1	Softening plants operational charges for the month of August 2017	9994	-1	Month	40,850.00	40,850.00	
						Taxable Value	40,850.00
						CGST 9.00%	3,676.50
						SGST 9.00%	3,676.50
						IGST %	-
						Total Invoice Value	48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Verified
Ak Mittal
23/9/2017
Anil Kumar Mittal
By Director (Maintenance)
Amity University, Haryana


Sgt Ldr SK Singh
Director Admin
AMU Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK
Checked
Manesar
19/9/17


Registrar
Gurgaon, Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

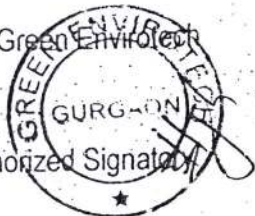
BILLED TO	GST Category	Sewage Treatment Charges
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana)	Invoice Date	31st July 2018
	Due Date	31st July 2018
	Invoice No:	1965 Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of July 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of July 2018.	9994	1	Month	77,250.00	77,250.00
3	O & M.Charges of Kitchen and Laundry ETP for the month of July 2018.	9994	1	Month	26,875.00	26,875.00
4	Q & M of Softening plant; for the month of July 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						176,975.00
CGST 9.00%						15,927.75
SGST 9.00%						15,927.75
IGST %						
Total Invoice Value						208,831.00

Rupees : two lakh eight thousand eight hundred thirty one only.

For Green Envirotech



Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK checked
Bhayana
9/8/18

Verified
Amal Kumar
4/10/18
Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

mmmm

SK Singh
8/10/18
Sgt Ldr SK Singh
Director Admin
AUH Manesar

Registrar
Amity University, Haryana
Manesar - 122413

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2018

Due Date

31st August 2018

Invoice No:

1974

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount	
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of August 2018.	9994	1	Month	40,000.00	40,000.00	
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of August 2018.	9994	1	Month	77,250.00	77,250.00	
3	O & M Charges of Kitchen and Laundry ETP for the month of August 2018.	9994	1	Month	26,875.00	26,875.00	
4	O & M of Softening plant, for the month of August 2018	9994	1	Month	40,850.00	40,850.00	
						Taxable Value	184,975.00
						CGST 9.00%	16,647.75
						SGST 9.00%	16,647.75
						IGST %	
						Total Invoice Value	218,271.00

Rupees : two lakh eighteen thousand two hundred seventy one only.

For Green Envirotech

Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK

Checked

Mayana
4/10/18

Verified

AK Mitta
4/10/18
Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

SK Singh
8/10/18

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Registrar, Gurgaon, Haryana

TAX INVOICE

Green Envirotech
 GSTIN - 06AAIFG3939J1Z5
 PAN NO : AAIFG3939J

B - 477, Second Floor,
 Sushant Lok-I, Gurgaon-122009
 Tel:0124 - 4047759, 09818034910
 email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana) GST NO: 06AAATR7314Q1Z2	Invoice Date	31st July 2019
	Due Date	31st July 2019
	Invoice No:	2060 Original

PO No. AU MANESAR / PO 2019-20 / 00231 Dt:12.04.2019

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of Kitchen and Laundry ETP for the month of July 2019.	9994	1	Month	26,875.00	26,875.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of July 2019.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Softening Plant for the month of July 2019.	9994	1	Month	40,850.00	40,850.00
	O & M Charges of STP -2 (flow 75,00,001 - 105,00,000 ltr per month) for the month of July 2019.	9994	1	Month	40,000.00	40,000.00
Taxable Value						184,975.00
CGST 9.00%						16,648.00
SGST 9.00%						16,648.00
Total Invoice Value						218,271.00

Rupees : two lakh eighteen thousand two hundred seventy one only.

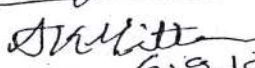
For Green Envirotech

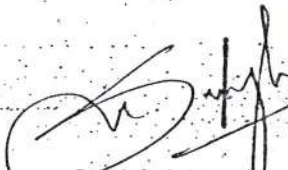
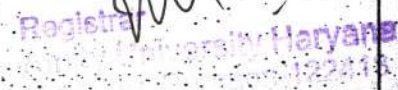
 Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana.
VC No	02802560004240
FSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified

 6.9.19
Amal Kumar Mittal
 Dy Director (Maintenance)
 Amity University, Haryana


 13/7/19
 Sqn Ldr SK Singh
 Director Admin
 AUH Manesar


ed
 19/07
 6/8/19
 int sup)

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana) GST NO: 06AAATR7314Q1Z2	Invoice Date	02nd September 2019
	Due Date	02nd September 2019
	Invoice No:	2067 Original

PO No. AU MANESAR / PO 2019-20 / 00231 Dt:12.04.2019

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of Kitchen and Laundry ETP for the month of August 2019.	9994	1	Month	26,875.00	26,875.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of August 2019.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Softening Plant for the month of August 2019.	9994	1	Month	40,850.00	40,850.00
	O & M Charges of STP -2 (flow 75,00,001 - 105,00,000 ltr per month) for the month of August 2019.	9994	1	Month	40,000.00	40,000.00
Taxable Value						184,975.00
CGST 9.00%						16,648.00
SGST 9.00%						16,648.00
Total Invoice Value						218,271.00

Rupees : two lakh eighteen thousand two hundred seventy one only.

For Green Envirotech



Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK
Checked
Mayana
11/9/19
(maid Suf)

Verified
Amal Kumar
13.9.19
Amal Kumar Mittra
Dy Director (Maintenance)
Amity University, Haryana

[Signature]
13/9/19
Sqn Ldr. SK Singh
Director Admin
AUH Manesar

Registered Office
Gurgaon, Haryana