

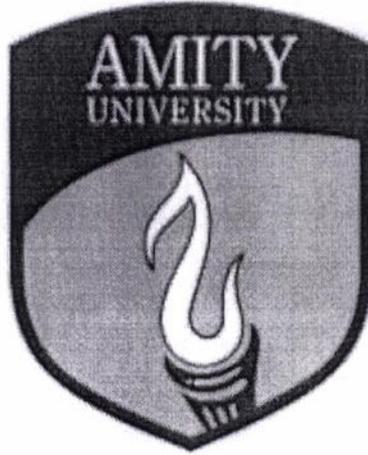


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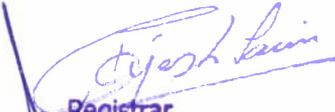
7.1.4 Facilities for Water Conservation

Sr. No.	Years	Page No.
1	Green Policy	2-4
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AMITY UNIVERSITY MADHYA PRADESH



Green Campus, Energy and Environment Policy (Total 03 pages)


Registrar
Amity University Madhya Pradesh
Gwalior


Registrar
Amity University Madhya Pradesh
Maharajpura Gwalior

AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Ref: AUMP/RO/2012/317

Date: 17 December, 2012

GREEN CAMPUS, ENERGY AND ENVIRONMENT POLICY

1. INTRODUCTION

Amity University Madhya Pradesh is fully committed to promoting sustainable development and adopting environmentally responsible practices. The University is making constant efforts to make its campus clean and green, conserve the natural resources and spread awareness about need to protect the environment amongst its students, staff, faculty and community.

2. SCOPE

This policy governs the framing of rules and regulations wrt green campus initiatives and practices.

3. AIM and OBJECTIVES

The aim and objectives of this policy are to encourage and adopt practices that would lead to sustainable development, minimize carbon foot prints and depletion of natural resources and maximize recycling of resources.

4. POLICY

The University shall

- 4.1 Take Initiatives to make the campus green and clean and conserve energy and water, as also manage waste judiciously.
- 4.2 To ensure that the efforts are being made in the right directions, the University shall periodically conduct Internal and External Audit.

4.1.1. ENERGY CONSERVATION

In order to conserve energy, the University will build several alternate sources of energy such as Solar Plants, connection to distribution grid and widespread use of LED bulbs and energy efficient equipment.

4.1.2 WASTE MANAGEMENT

The University shall make conscious effort to minimize its waste and recycle where possible.

- Solid Waste: Waste shall be segregated into biodegradable and nonbiodegradable sets and disposed off accordingly in authorized areas only.

Page 2 of 3

Registrar
Amity University Madhya Pradesh
Gwalior


Rajesh Jain
Registrar
Amity University Madhya Pradesh
Maharajpura Gwalior

- **Liquid Waste:** Professionally run Sewage Treatment Plants and Effluent Treatment Plants will be set up and maintained by the University.
- **E Waste:** The University shall dispose of its e waste through an authorized vendor.
- **Bio Medical Waste:** The University shall buy suitable equipment to dispose of bio medical waste in a responsible manner.

4.1.3 WATER CONSERVATION

With depleting water resources, it is imperative that the University make systematic approach to conserve water and minimize its wastage.

The University shall

- Build tanks to ensure adequate supply of water in the campus
- Build Rain Water Harvesting System
- Recycle Waste water in an efficient manner
- Maintain an efficient water distribution system

4.2 GREEN INITIATIVES

The University shall make constant endeavor to promote green practices and initiatives throughout the year

- A Student driven Eco Club will be a part of the Eco System of the University to drive green and clean campus initiatives.
- NSS activities shall include promotion of green practices in the community.
- Periodic events like Work Environment Day, Earth Day shall be celebrated in the campus.
- The Dept of EVS shall not only teach but also promote/ undertake projects to sustain the environment.
- A regular tree plantation will be carried out every year to enhance the green cover.

Copy to :-

1. PS to Hon'ble Vice Chancellor
2. Pro-Vice Chancellor Office
3. All HoI's
4. All HoD's (Teaching & Non - Teaching)
5. Office Record



Registrar
Amity University Madhya Pradesh
Gwalior

Rajesh Jain
Registrar
Amity University Madhya Pradesh
Maharajpura Gwalior

All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvoeth
 E-222, Alpha-I, Accassa Estate, Greater Noida (U.P.)

NO. 063

M/s. Amity University
 Gwalior

R
 18/05/2015

Date: 18/2/15

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs.	P.
①	Drilling charges By DTH. Rig 1040'	317	1500/-	4,75,500	
②	Media M.S. BAW Pipe 70'	21 meta	1300/-	27,300	

Pl. see & check. We cannot pay for
 extra charges & make a
 check on it.

Sanjay Khatwani
 14/5/15
 SANJAY KHATWANI
 General Manager
 Construction
 No. SEC-222/Noida

Rs five lac two thousand eight hundred

PASSED FOR PAYMENT
 For Rs. 5,02,800/-
S. D. Prasad
 Director
 18/5/15
 RAMSHIKR JAIN
 Vice President-Construction
 Construction
 HEAD OFFICE

E. & O.E.

TOTAL 5,02,800

For COMPETENT ENTERPRISE
MONISH KR AGRAWAL
 Project Engineer
 HEAD OFFICE
 Signature

Dijesh Kumar
 Registrar
 Amity University Madhya Pradesh
 Gwalior

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047164
9811748594, Ph : 0120-4292814

COMPETENT ENTERPRISES

R
11-4-16

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accassia Estate, Greater Noida (U.P.)

Sl. No. 360

Date 10/4/16

M/s. Amity International School
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. P.
①	Drilling charges By D.T.H. Rig dia of bore (Harvesting) 800'	240 metr	1500/- ✓	360000 ✓
②	8" dia U.P.V.C to kg. Pressure pipe 400'	120 metr ✓	1200/- 1300/-	1,44,000.00 1,56,000
				0-14
<p>Sanjay verified Please 11/4/16 SANJAY KHANNA General Manager Competent AU SEC-125 NOIDA</p>				<p>PASSED FOR PAYMENT For Rs. 5,04,000.00 Director</p>
<p>As five iqc sixteen thousand rupees</p> <p><i>(Signature)</i> Registrar</p>				<p>5,04,000.00 5,16,000</p>
TOTAL				5,04,000.00

F & OF

Amity University Madhya Pradesh
Gwalior

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047154
9811748594, Ph : 0120-4292614

COMPETENT ENTERPRISES

R
11-4-16

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

Sl. No. 362

Date 11/4/16

M/s. Amity University
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
①	Drilling charges By D.T.H. Reg. 1000'	300 meters	1500/-	4500.00	
②	Order M.S. 6mm 6mm	24.39 meters	1300/-	31,707.00	
<p>Boring done but no water no level (Dry bore) (Cul attached)</p> <p>Used in rain water harvesting</p> <p>11/4/16</p> <p>SANJAY KHANNA General Manager Construction AM SEC 125, NOIDA</p> <p>o/c</p> <p>PASSED FOR PAYMENT For Rs. 4,81,707.00</p> <p>Director</p> <p>12/4/16</p> <p>four lac eighty two thousand five hundred</p>				4,81,707.00	
TOTAL				4,81,707.00	

F & OF

Registrar
Amity University Madhya Pradesh
Gwalior

MONISH KUMAR AGARWAL
For COMPETENT ENTERPRISES

1047154
4292614

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047164
9811748594, Ph : 0120-4292614

COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accessla Estate, Greater Noida (U.P.)

Sl No. 374

Date 11/5/16

M/s Amity University
Gwalior

21/05/2016

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. P.
1	Drilling Chrgs by D.T.H. Rig dis of Bore size 84 106' Dry Box in back side of Boys hostel - (AUMP, Gwalior)	323 Mds	1500/-	489.50
2	84 dia M.S. ERW. 6 mm thick. 80'	24.39 Mds	1300/-	31,707.00 32500
<p>Quantity checked and verified.</p> <p>13/5/16 VIJAY JOSHI Project Engineer Construction AUMP, GWALIOR</p> <p>Institute/Dept. C&at</p> <p>Ledger No: SBOM Page No: 7</p>		<p>Checked bore is dry & to be covered with to. water channel.</p> <p>20/5/16 SANJAY KHANNA General Manager Construction AU, SEC-125, NOIDA</p> <p>0.12</p>		
<p>PASSED FOR PAYMENT For Rs. 5,16,207.00</p> <p>Director</p>				
<p>As per Lec Secretary presented as</p>				
<p>TOTAL</p>				5,16,207.00

E. & O.E.

Registrar
Amity University Madhya Pradesh
Gwalior

For COMPETENT ENTERPRISES
MANAGER, AGRAHAL
Project Engineer
HEAD OFFICE
Signature

COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accassia Estate, Greater Noida (U.P.)

Sl. No. 375

Date 11/5/16

M/s Amity University
Gwalior

R.
21/05/2016

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P.
①	Drilling Charges by DTH Rig dia of Bore size 8" (Harvesting) Depth 200ft x 8NO = 1600ft	487 165 met	150/-	73050	
②	8" dia U.P.V.C Pressure Pipe Length- 100ft x 8NO = 800ft	240 met	1100/-	2,64,000.00	
<p>NOTE - Location of water harvesting point -</p> <ul style="list-style-type: none"> (A) In front of Academic one. (B) In back side of Academic one. (C) In back side of Academic two near box no. Seven. (D) Near Pump room no. two. <p>Quantity checked and verified.</p> <p>M. M. 13/05/16 Project Engineer Construction Gwalior</p> <p>Ten lac forty two thousand</p> <p>for handover</p>					
TOTAL				9,94,500.00	

PASSED FOR PAYMENT

For Rs. 9,94,500.00

Director

Institute/Dept. Code: 11/8/16
Ledger No. 5 Box Page No. 7

E. & O.E.

For COMPETENT ENTERPRISES

Registrar
Amity University Madhya Pradesh
Gwalior

7.1.4
2 Bore well work

Bill/Cash Memo

Mob : 9811047154
9811748694, Ph : 0120-4292614

COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accasia Estate, Greater Noida (U.P.)

Bill send by
Mishra, 20/1/14

SI No 195
M/s Amity University
Gwalior

Box no 5 Date 22/7/14

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	1 H.P. Submersible pump K.S.B 52 stage	1 Nos			
2	Submersible cable 4 SGNM Phinokay	300 met.			
3	Control panel	1 Nos			
4	Safety tape	250 met.			
5	1/4" column pipe	260 met.			
TOTAL					

First Grade Force Pvt. Ltd.
Ser No
Signature
Date 22/7/14

E. & O.E.

For COMPETENT ENTERPRISES

Registrar
Amity University Madhya Pradesh
Gwalior

Signature

A. ADFPB54010

Rate No-6

REVENUE DEPARTMENT

Mob: 9811047154
9811748884, Ph: 0129-4292614

COMPETENT ENTERPRISES

undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

No 067

CHALLAN

Date 27/11/14

As Amity University
Gwalior

S No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	Submersible pump K.S.B. make 5 H.P 50 Stage	1 Nos			
2	Cable pipe 1 1/2" 10 kg. (8 kg.)	250 meter			
3	Submersible cable 4 Sqmm Phinolex	300 meter	300 meter		
4	Safety rope 6 mm.	200 metr			
5	Control panel.	1 Nos			
<p>Total items fixed in box in backside of Academic block, near B/wall. Box hand door Te Atuja Buidos.</p> <p>Quantity check and verified: Date 2/12/14 Kumar Jyoti Project Engineer M.C.E. - Gwalior</p>					
TOTAL					

Registrar
Amity University Madhya Pradesh
Gwalior

First Grade Force Pvt. Ltd.

Ser No _____ Date 27/11/14
Signature _____

E. & O.E.

For COMPETENT ENTERPRISES

PAN No. ADFPB5401Q

MHHR2111111111

9811748894, Ph: 0120-4292814

COMPETENT ENTERPRISES

Bill send long
couple 27/07/15

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting
E-222, Alpha-I, Accassa Estate, Greater Noida (U.P.)

Sl. No. 412

(Noida)

Date 21/7/15

M/s. Amity University
Gwalior

Box no. 7 (In front of Academic)

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	Drilling Chrgs by DTH Rig dia of 1000' Bore 8"	307.01 303 Meter	1500/-	489.500	
2	8" dia Casing pipe MS ER 8 MM 8'	24.40 25 Mtr	1300/-	32.500	
3	Submersible pump & motor 5HP 40 STAGE	1 No	LS	35800	
4	1 1/2" Column pipe PNIO	250 meter	400/-	1.00.000	
5	Submersible cable 48 gmm	300 meter	1500/-	45000	
6	Control panel	1 No.	LS	5200	
7	Safety wire 6 mm thick	260 meter	80/-	20800	
8	Lowering Chrgs.	1 No	LS	5000	
TOTAL				7.28800	

Quantity verified.
NOTE: Guarantee card of pump and motor not-see checked.

over doc Puchy
Aigh. hire!

Registrar
Amity University Madhya Pradesh
Gwalior

E. & O E.

For COMPETENT ENTERPRISES

01Q

Bill/Cash Memo

Mob : 98110471
9811748594, Ph : 0120-42926

COMPETENT ENTERPRISES

Take All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting

E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

SI. No. 413

Date: 21/7/15

M/s. Amity University (Box no. 8)
Gwalior (near new Bumbo Academic Hwy)

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs P
1	Drilling Chargo by DTH Rig dia 931 Bore 89	283.84 298 M Meter	15N	447000
2	89 dia m.s. QRW Casing pipe 60'	18 Meter	1300	23400
3	Submersible Motor 2 pump S.H.P. 40 stage	2	17900	35800
4	1 1/2" Colum pipe PH 10	300 Meter	400	120000
5	Submersible Cable 4 sq mm	300 Meter	150	45000
6	Control panel	1	5200	5200
7	Safety wire 6 mm thick	260 Mtr	80	20800
8	Lowering Chargo Note - Guaranties card of motor and pump not issued.	25	200	5000
TOTAL				702200

Registrar
Amity University Madhya Pradesh
Gwalior

Sever Lacthu
The Madra

Sent by Mishra on 07/03/17

COMPETENT ENTERPRISES

Take All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting

E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

Date 6/3/17

Sl. No

112

M/s

Amity University
Gwalior

Receipt No 9 Boys Hostel
Bdg Site

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs.	P.
1	Boring Charges DTH Rig.	319 mets	1500	478500	
2	8 dia 1.5 OR W Casing Pipe	18 mets	1300	23400	
TOTAL				501900	

Measurement checked
Bore gave out water.

Vinod
07/03/17
VINOD KUMAR
Senior Engineer
Construction
AUMP, Gwalior

07/03/17

U K Sharma
Assistant Director Maintenance
Amity University Madhya Pradesh
Gwalior

Institute/Dept (Construction)
Page 10

As per loc me hand
none hand any

E. & O.E.

For COMPETENT ENTERPRISES

Registrar
Amity University Madhya Pradesh
Gwalior

COMPETENT TUBEWELL DRILLING

Street Address: F-277, ALPHA-1, GREATER NOIDA, GAUTAM BUDDH NAGAR (U.P.), Phone No. +91-9811047154, +91-8510007698

GSTIN: 09AHOPB5972F1Z3
 EMAIL ADDRESS: ctubewell@gmail.com
 INVOICE DATE: 01/03/19
 INVOICE NO: 027

TRANSPORTATION MODE: _____
 VEHICLE NO: _____
 DATE OF SUPPLY: _____
 PLACE OF SUPPLY: _____

SHIP TO PARTY

NAME: AMITY UNIVERSITY
 ADDRESS: GWALIOR
 STATE: MADHYA PRADESH STATE CODE: 23
 GSTIN: 23AAATR7314Q1Z6
 ORDER NO: _____

SHIP TO PARTY

NAME: AMITY UNIVERSITY
 ADDRESS: GWALIOR
 STATE: MADHYA PRADESH STATE CODE: 23
 GSTIN: 23AAATR7314Q1Z6
 ORDER NO: _____

S.NO.	PRODUCT	HSN CODE	QTY	UNIT	RATE	DISCOUNT RATE (4%)	AMOUNT	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	BORING CHARGES 8" DIA BORE BY 10TH RIG		244	M	1500	1440	351360	351360.00	0	0	18.00%	63244.8	414604.80		
2	8" DIA M S ERW 6MM		18	M	1300	1248	22464	22464.00	0	0	18.00%	4043.52	26507.52		
3	COLUMN PIPE 1.5" DIA		200	M	400	384	76800	76800.00	0	0	18.00%	13824	90624.00		
4	NUMBERSIBLE CABLE PHINOLEX 4 SOMM		400	M	150	144	57600	57600.00	0	0	18.00%	10368	67968.00		
5	SAFETY ROPE		210	M	80	76.8	16128	16128.00	0	0	18.00%	2903.04	19031.04		
6	CONTROL PANNEL (L&I) <i>MOTIP brand</i>		1	NOS	5200	4992	4992	4992.00	0	0	18.00%	898.56	5890.56		
7	SUMMERWELL PUMP 6 H.P. 50 STAGE <i>(KSB)</i>		1	NOS	35800	34368	34368	34368.00	0	0	12.00%	4124.16	38492.16		
8	LOWERING CHARGES				5000	4800	4800	4800.00	0	0	18.00%	864	5664		
9															
TOTAL							568512	568512.00	0	0		100270.08	668782.08		

BANK DETAILS

BANK: FEDERAL BANK
 A/C NUMBER: 13400200013735
 BANK BRANCH: SECTOR 22, NOIDA
 IFSC: FDRLD001340
 E & O E

*Quantity verified and work done
 Vinesh
 21/03/19*

SUMMARY	AMOUNT
TOTAL AMOUNT	568512.00
TAXABLE VALUE	568512.00
CGST AMOUNT	0.00
SGST AMOUNT	0
IGST AMOUNT	100270.08
GRAND TOTAL	668782.08
ROUNDUP TOTAL	668783.00

Amount in Words: SIX LAKH SIX EIGHT THOUSAND SEVEN HUNDRED EIGHTY THREE

ote: - Bore NO-10
 Location - Behind Block-C near B'wall

Certified that the particulars given above are correct
 For COMPETENT TUBEWELL DRILLING

[Signature]
 Authorised Signatory

[Signature]
 U.K. Sharma
 Assistant Director Maintenance
 Amity University Madhya Pradesh
 Gwalior

[Signature]
 Registrar
 Amity University Madhya Pradesh
 Gwalior

T.1.4
4

Waste Water
Recycling

Tax Invoice

Organic Solutions

949 Sector 17 B Gurgaon, Haryana

Tel 0124 - 4057323, 9810590101

email organicsolutions@gmail.com, www.organicsolutions.in

Tin No 06261823897

Amity University,

Opp. Potato Research Institute,

Near Airport Gwalior,

Gwalior, (M.P.)

Original Invoice

Date 15/12/2012

Bill No. 1916

Purchase Order No. RBEF / Del / Gwalior / PO / CA / 12-13 / 880

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Monoblock pumpset of 7.5 Hp 3 phase with flow of 230 lpm at 50 mtr lead for flushing water supply	2	Nos	25,650.00	51,300.00
2	Monoblock pumpset of 10 Hp 3 phase with flow of 300 lpm at 30 mtr head for Irrigation water	2	nos	34,650.00	69,300.00
3	Motor Control Centre for above pumps with incomer 63 A MCCB, Complete with bus bar, meters, indicating lights etc.	1	Nos	64,800.00	64,800.00
4	Electrical Cable including Cable Connection to panel	1	Set	22,500.00	22,500.00
5	G I Header and suction pipe with 50/40 mm dia G.I. pipe, ball valves, Foot valves, elbows, unions, Tees Sockets, nipples, hold tite, soot dhage etc.	1	Set	54,000.00	54,000.00
6	Supply of turbine type Multi Jet water meter with removable mechanism and magnetic coupling and Brass Body along with flanges/Union, Washers, nut and bolts etc as required.	1	Each	12,600.00	12,600.00
	A) Size - 40 mm	1	Each	14,760.00	14,760.00
	b) Size - 50 mm				
7	Supply of 3 phase KWH meter of ISI make complete with wiring, etc as required for Kitchen ETP range 10 -40 A	1	Each	4,950.00	4,950.00
					294,210.00
					38,615.00
					Total Amount 332,825.00

Rupees three lacs thirty two thousand eight hundred twenty five only.



All The above seven items
Received and installed

[Signature]

[Signature]

Sence
20/12/12

This is a Computer Generated Invoice

Registrar *[Signature]*
Amity University Madhya Pradesh
Gwalior

Ritnand Balve Education Foundation

Umbrella Organisation of Amity Educational Institutions
 RBEFI Del / Gwalior / POI CAI 11-12/ 910
 19.01.2012

For Approval of C-IV Sir
 dt: 11.01.2012

Organic Solutions
 Sector - 17B, Gurgaon, 122 001, (Haryana)
 0124-4057323

Mail: organicsolutions@gmail.com
 Attn: Mr. Navneet Chopra - 9810590101, 9818034910
 For Order for Pumps & HOPE pipes
 Sir

ANGEL HOUSE
 Plot 17, Dabholi Colony
 P.O. Gwalior
 New Delhi - 110024 (India)
 Tel: 011-26200074, 26200075
 Fax: 011-26201100, 26200200
 Website: www.angel.co

In reference to your quotation mail dated: 02.01.2012 & as per telephonic discussion with undersigned. We are placing this order with brief
 description of above subject & other terms and conditions.

TP 1. for Hostel Building no. 1, Phase - I (Total floor approx. 200 cum/dsq) - (500 users)

Sl. No.	Description	Qty.	Rate	Unit	Amount
✓	Supply of PVC trench made of size 33/27 x 0.3 mm thick	25.92	4281/-	cum	1,10,864/-
✓	Supply of automatic submersible pumps 1. capacity - 3 cum per hour (0.7 mtr head) 2. water handling - 15 cum, 1 HP, 1 Phase	2	51000/-	each	51,000/-
✓	Supply of Polypropylene Sludge Filter 12 plate 24 post PPR	1	25000/-	each	75,000/-
✓	Automatic Valve (1.5m dia) 1.25 mtr high with inlet, outlet, drain, valve, pressure gauge, necessary piping and 100 dia 10' water main running along 1.5m dia 200 L/Sd pipe to be in chain apparatus, fixed between 2 mtr thick reinforced MS stands	1	90000/-	each	90,000/-
✓	Factory starter panel for 1 HP pumps	2	4500/-	each	9,000/-
✓	Carrying and connections to panel	1	10000/-	job	10,000/-
✓	Pipes and valves	1	55000/-	job	55,000/-
✓	Supply of 1000 for tanks with ball valves	3	7000/-	nos	21,000/-
✓	Chemical and water proofing system made from 4 mm MS sheets with anti water and chemical drainage system	1	165000/-	each	1,65,000/-
✓	MS pipe 1 1/2 x 1/8 open ended	1	15000/-	each	15,000/-
✓	Supply of 4 mm dia pipes	300	25/-	each	7,500/-
✓	Supply of 1 HP Chemical appliance	1	25000/-	each	25,000/-
Total(A)					6,21,364/-
✓	Supply of automatic flow switch controlled 1 phase submersible pumps with variable head and flow suitable for delivery pipe of 45 mm dia, including cost of 4.50 mtr high 400x400 mm MS angle stand with 8 mm dia water main				
✓	1. 7.5 HP 3 phase/440v/50 amp 1 head for Academic Building to STP 1	✓	95000/-	Nos	1,20,000/-
✓	2. 5 HP 3 phase/440v/25 amp head for Hostel 1 & 2 to STP 1	✓	75000/-	Nos	1,50,000/-
✓	Supply of 1.5 mtr dia Fiberglass Starter Panel with incoming 60 A, 1 phase, 220v, 50 Hz, single phase protection and suitable connections for incoming on and off contents				
✓	3. 7.5 HP pumps for Academic Building to STP 1	✓	15000/-	Nos	15,000/-
✓	4. 5 HP pumps	✓	10000/-	Nos	30,000/-
✓	5. 45 mm dia 4 kg pressure HDPE pipe				
✓	6. 45 mm dia 4 kg pressure HDPE pipe	450	400/-	Mtr	1,80,000/-
✓	7. 45 mm dia 4 kg pressure HDPE pipe	150	400/-	Mtr	60,000/-
✓	8. 45 mm dia 4 kg pressure HDPE pipe	200	400/-	Mtr	80,000/-
✓	Supply of 40 mm dia 1.5 mtr high 2 Nos 80 mm dia valves on inlet and 1 Nos ranging of				
✓	9. 45 mm dia	3	15000/-	Nos	45,000/-
✓	Supply of MS sheets for 100 mm concrete	✓	10000/-	Nos	10,000/-
Amount (B)					11,00,000/-
Less: Discount (3%)					33,000/-
Total (B)					9,28,000/-
C Total (A+B)					14,49,364/-
Retention Work C					70,000/-
Total Amount (A+B)					15,19,364/-

net

[Signature]

[Signature]
 Registrar
 Amity University Madhya Pradesh
 Gwalior

Ritand Belved Education Foundation

REGD. OFF. Gwalior - PG. CA. 11-12-1912

Approved of C&A
11.01.2012

Agency Solution

Sector - 17B, Gwalior, MP 471 004 (Gwalior)

11-4267130

11.01.2012

1. Add. M. N. Sharma, Director - 11-12-1912, Gwalior

2. For Order for Purchase & MOP's issues

1. Add. M. N. Sharma, Director - 11-12-1912, Gwalior

2. To be placed in the purchase and order of 21.01.2012 & approved by the committee with subject of the purchase for order with the

3. To be placed in the purchase and order of 21.01.2012 & approved by the committee with subject of the purchase for order with the

No.	Description	Qty	Rate	Unit	Amount
1	Supply of 1000 sheets of 100 GSM paper	1000	100	Sheet	1,00,000
2	Supply of 1000 sheets of 150 GSM paper	1000	150	Sheet	1,50,000
3	Supply of 1000 sheets of 200 GSM paper	1000	200	Sheet	2,00,000
4	Supply of 1000 sheets of 250 GSM paper	1000	250	Sheet	2,50,000
5	Supply of 1000 sheets of 300 GSM paper	1000	300	Sheet	3,00,000
6	Supply of 1000 sheets of 350 GSM paper	1000	350	Sheet	3,50,000
7	Supply of 1000 sheets of 400 GSM paper	1000	400	Sheet	4,00,000
8	Supply of 1000 sheets of 450 GSM paper	1000	450	Sheet	4,50,000
9	Supply of 1000 sheets of 500 GSM paper	1000	500	Sheet	5,00,000
10	Supply of 1000 sheets of 550 GSM paper	1000	550	Sheet	5,50,000
11	Supply of 1000 sheets of 600 GSM paper	1000	600	Sheet	6,00,000
12	Supply of 1000 sheets of 650 GSM paper	1000	650	Sheet	6,50,000
13	Supply of 1000 sheets of 700 GSM paper	1000	700	Sheet	7,00,000
14	Supply of 1000 sheets of 750 GSM paper	1000	750	Sheet	7,50,000
15	Supply of 1000 sheets of 800 GSM paper	1000	800	Sheet	8,00,000
16	Supply of 1000 sheets of 850 GSM paper	1000	850	Sheet	8,50,000
17	Supply of 1000 sheets of 900 GSM paper	1000	900	Sheet	9,00,000
18	Supply of 1000 sheets of 950 GSM paper	1000	950	Sheet	9,50,000
19	Supply of 1000 sheets of 1000 GSM paper	1000	1000	Sheet	10,00,000
20	Supply of 1000 sheets of 1050 GSM paper	1000	1050	Sheet	10,50,000
21	Supply of 1000 sheets of 1100 GSM paper	1000	1100	Sheet	11,00,000
22	Supply of 1000 sheets of 1150 GSM paper	1000	1150	Sheet	11,50,000
23	Supply of 1000 sheets of 1200 GSM paper	1000	1200	Sheet	12,00,000
24	Supply of 1000 sheets of 1250 GSM paper	1000	1250	Sheet	12,50,000
25	Supply of 1000 sheets of 1300 GSM paper	1000	1300	Sheet	13,00,000
26	Supply of 1000 sheets of 1350 GSM paper	1000	1350	Sheet	13,50,000
27	Supply of 1000 sheets of 1400 GSM paper	1000	1400	Sheet	14,00,000
28	Supply of 1000 sheets of 1450 GSM paper	1000	1450	Sheet	14,50,000
29	Supply of 1000 sheets of 1500 GSM paper	1000	1500	Sheet	15,00,000
30	Supply of 1000 sheets of 1550 GSM paper	1000	1550	Sheet	15,50,000
31	Supply of 1000 sheets of 1600 GSM paper	1000	1600	Sheet	16,00,000
32	Supply of 1000 sheets of 1650 GSM paper	1000	1650	Sheet	16,50,000
33	Supply of 1000 sheets of 1700 GSM paper	1000	1700	Sheet	17,00,000
34	Supply of 1000 sheets of 1750 GSM paper	1000	1750	Sheet	17,50,000
35	Supply of 1000 sheets of 1800 GSM paper	1000	1800	Sheet	18,00,000
36	Supply of 1000 sheets of 1850 GSM paper	1000	1850	Sheet	18,50,000
37	Supply of 1000 sheets of 1900 GSM paper	1000	1900	Sheet	19,00,000
38	Supply of 1000 sheets of 1950 GSM paper	1000	1950	Sheet	19,50,000
39	Supply of 1000 sheets of 2000 GSM paper	1000	2000	Sheet	20,00,000
40	Supply of 1000 sheets of 2050 GSM paper	1000	2050	Sheet	20,50,000
41	Supply of 1000 sheets of 2100 GSM paper	1000	2100	Sheet	21,00,000
42	Supply of 1000 sheets of 2150 GSM paper	1000	2150	Sheet	21,50,000
43	Supply of 1000 sheets of 2200 GSM paper	1000	2200	Sheet	22,00,000
44	Supply of 1000 sheets of 2250 GSM paper	1000	2250	Sheet	22,50,000
45	Supply of 1000 sheets of 2300 GSM paper	1000	2300	Sheet	23,00,000
46	Supply of 1000 sheets of 2350 GSM paper	1000	2350	Sheet	23,50,000
47	Supply of 1000 sheets of 2400 GSM paper	1000	2400	Sheet	24,00,000
48	Supply of 1000 sheets of 2450 GSM paper	1000	2450	Sheet	24,50,000
49	Supply of 1000 sheets of 2500 GSM paper	1000	2500	Sheet	25,00,000
50	Supply of 1000 sheets of 2550 GSM paper	1000	2550	Sheet	25,50,000
51	Supply of 1000 sheets of 2600 GSM paper	1000	2600	Sheet	26,00,000
52	Supply of 1000 sheets of 2650 GSM paper	1000	2650	Sheet	26,50,000
53	Supply of 1000 sheets of 2700 GSM paper	1000	2700	Sheet	27,00,000
54	Supply of 1000 sheets of 2750 GSM paper	1000	2750	Sheet	27,50,000
55	Supply of 1000 sheets of 2800 GSM paper	1000	2800	Sheet	28,00,000
56	Supply of 1000 sheets of 2850 GSM paper	1000	2850	Sheet	28,50,000
57	Supply of 1000 sheets of 2900 GSM paper	1000	2900	Sheet	29,00,000
58	Supply of 1000 sheets of 2950 GSM paper	1000	2950	Sheet	29,50,000
59	Supply of 1000 sheets of 3000 GSM paper	1000	3000	Sheet	30,00,000
60	Supply of 1000 sheets of 3050 GSM paper	1000	3050	Sheet	30,50,000
61	Supply of 1000 sheets of 3100 GSM paper	1000	3100	Sheet	31,00,000
62	Supply of 1000 sheets of 3150 GSM paper	1000	3150	Sheet	31,50,000
63	Supply of 1000 sheets of 3200 GSM paper	1000	3200	Sheet	32,00,000
64	Supply of 1000 sheets of 3250 GSM paper	1000	3250	Sheet	32,50,000
65	Supply of 1000 sheets of 3300 GSM paper	1000	3300	Sheet	33,00,000
66	Supply of 1000 sheets of 3350 GSM paper	1000	3350	Sheet	33,50,000
67	Supply of 1000 sheets of 3400 GSM paper	1000	3400	Sheet	34,00,000
68	Supply of 1000 sheets of 3450 GSM paper	1000	3450	Sheet	34,50,000
69	Supply of 1000 sheets of 3500 GSM paper	1000	3500	Sheet	35,00,000
70	Supply of 1000 sheets of 3550 GSM paper	1000	3550	Sheet	35,50,000
71	Supply of 1000 sheets of 3600 GSM paper	1000	3600	Sheet	36,00,000
72	Supply of 1000 sheets of 3650 GSM paper	1000	3650	Sheet	36,50,000
73	Supply of 1000 sheets of 3700 GSM paper	1000	3700	Sheet	37,00,000
74	Supply of 1000 sheets of 3750 GSM paper	1000	3750	Sheet	37,50,000
75	Supply of 1000 sheets of 3800 GSM paper	1000	3800	Sheet	38,00,000
76	Supply of 1000 sheets of 3850 GSM paper	1000	3850	Sheet	38,50,000
77	Supply of 1000 sheets of 3900 GSM paper	1000	3900	Sheet	39,00,000
78	Supply of 1000 sheets of 3950 GSM paper	1000	3950	Sheet	39,50,000
79	Supply of 1000 sheets of 4000 GSM paper	1000	4000	Sheet	40,00,000
80	Supply of 1000 sheets of 4050 GSM paper	1000	4050	Sheet	40,50,000
81	Supply of 1000 sheets of 4100 GSM paper	1000	4100	Sheet	41,00,000
82	Supply of 1000 sheets of 4150 GSM paper	1000	4150	Sheet	41,50,000
83	Supply of 1000 sheets of 4200 GSM paper	1000	4200	Sheet	42,00,000
84	Supply of 1000 sheets of 4250 GSM paper	1000	4250	Sheet	42,50,000
85	Supply of 1000 sheets of 4300 GSM paper	1000	4300	Sheet	43,00,000
86	Supply of 1000 sheets of 4350 GSM paper	1000	4350	Sheet	43,50,000
87	Supply of 1000 sheets of 4400 GSM paper	1000	4400	Sheet	44,00,000
88	Supply of 1000 sheets of 4450 GSM paper	1000	4450	Sheet	44,50,000
89	Supply of 1000 sheets of 4500 GSM paper	1000	4500	Sheet	45,00,000
90	Supply of 1000 sheets of 4550 GSM paper	1000	4550	Sheet	45,50,000
91	Supply of 1000 sheets of 4600 GSM paper	1000	4600	Sheet	46,00,000
92	Supply of 1000 sheets of 4650 GSM paper	1000	4650	Sheet	46,50,000
93	Supply of 1000 sheets of 4700 GSM paper	1000	4700	Sheet	47,00,000
94	Supply of 1000 sheets of 4750 GSM paper	1000	4750	Sheet	47,50,000
95	Supply of 1000 sheets of 4800 GSM paper	1000	4800	Sheet	48,00,000
96	Supply of 1000 sheets of 4850 GSM paper	1000	4850	Sheet	48,50,000
97	Supply of 1000 sheets of 4900 GSM paper	1000	4900	Sheet	49,00,000
98	Supply of 1000 sheets of 4950 GSM paper	1000	4950	Sheet	49,50,000
99	Supply of 1000 sheets of 5000 GSM paper	1000	5000	Sheet	50,00,000
100	Supply of 1000 sheets of 5050 GSM paper	1000	5050	Sheet	50,50,000

[Handwritten signature]

Registrar
Amity University Madhya Pradesh
Gwalior

Ritnand Balvaidya Education Foundation

An Umbrella Organisation of Amity Educational Institutions

RBEF/Del/Gwalior/POI/CA/11-12/810

9.01.2012

Approval of C-IV Sir

11.01.2012

Organic Solutions

Sector - 17B, Gurgaon. 122 001. (Haryana)

124-4057323

Mail: organicsolutions@gmail.com

Attn: Mr. Naveen Chopra - 9810690101, 9818034910

Our Order for Pumps & HDPE pipes

Sir,

reference to your quotation mail dated: 02.01.2012 & as per telephonic discussion with undersigned. We are placing this order with brief caption of above subject & other terms and conditions.

P. 1. for Hostel Building no. 1, Phase - I (Total flow approx. 100 cum/day) - (500 users)

No.	Particulars	Qty.	Rate	Unit	Amount
1	Supply of PVC biodeck media of size 31/27 x 0.3 mm thick.	2542	430/-	cum	1,09,364/-
2	Supply of submersible pumps Capacity - 3 cum per hour @ 7 mtr head Study handling - 35 mm, 1 HP, 1 Phase	2	25000/-	each	50,000/-
3	Supply of Polypropylene Study fiber 12 plate 24 pad 1HP	1	25000/-	each	75,000/-
4	Assembled Carbon filter (1.50 mtr dia x 1.25 mtr high with inlet, tanks clean out points, valves, pressure gauges, necessary piping and 400 thick GSI IV activated carbon using (1.50 mtr dia 300 GSM polypropylene cloth separation, fixed between 2 mm thick perforated MS sheets.	1	80,000/-	each	80,000/-
5	Perforated MS sheets.	2	4500/-	each	9,000/-
6	Electric starter panel for 1 HP pumps	1	10000/-	job	10,000/-
7	Cabling and connections to panel	1	55000/-	job	55,000/-
8	Piping and valves	3	7000/-	cum	21,000/-
9	Supply of 1000 ltr. tanks with ball valves	1	1,65,000/-	each	1,65,000/-
10	Clarifier and water polishing system made from 4 mm MS sheets with tube settler and chemical dosing system	1	15,000/-	each	15,000/-
11	MS canvas 10 x 10 epoxy painted	300	25/-	each	7,500/-
12	Supply of Lanna India plants	1	25,000/-	each	25,000/-
13	Supply of 1 HP Chemical agitator	1	62,1364/-	each	62,1364/-
Total(A)					
14	Supply of automatic flow switch controlled 1 phase submersible pumps with suitable head and flow suitable for delivery pipe of 65 mm dia including cost of 1.50 mtr high 40x40x5 mm MS angle stand with 8 mm dia wire secure.	2	95000/-	Nos	1,90,000/-
15	by 7.5 HP 30 mtr/hr/2000 mtr head for Academic Building to STP 1	1	75000/-	Nos	75,000/-
16	Supply of Outdoor type Electrical Starter Panel with Incoming M.C.B. Copper Busbar, resetter, Single phase protection and suitable connections for submersible on and off controls	1	15000/-	Nos	15,000/-
17	for 7.5 HP pumps for Academic Building to STP 1	1	10000/-	Nos	10,000/-
18	for 5 HP pumps from Hostel 1 & 2 to STP 1	450	400/-	Mtr	1,80,000/-
19	for 100 mm Academic Block to STP 1	150	400/-	Mtr	60,000/-
20	for 100 mm Hostel Block 1 to STP 1	200	400/-	Mtr	80,000/-
21	for 100 mm Hostel Block 2 to STP 1				
22	Supply of 80 mm dia 1 header with 2 Nos 80 mm dia valves at inlet and 1 No coupling of 65 mm dia	3	15000/-	Nos	45,000/-
23	Supply of MS screen at per site condensers	1	92,000/-	Nos	92,000/-
Amount (B)					9,20,000/-
Less Discount@10%					92,000/-
Total (B)					14,49,364/-
C. Total (A+B)					70,000/-
Erection Work C					15,19,364/-
Total Amount(A+B)					15,19,364/-

net

(Signature)

Registrar
Amity University Madhya Pradesh
Gwalior

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Ritand DAIV Education Foundation

An Umbrella Organisation of Amity Educational Institutions

RBEF Del / Gwalior / PO/ CA/ 11-12/ 910

9.01.2012
Approval of C-IV Sir
11.01.2012

AKG HOUSE
Plot Defense Colony
Gwalior
New Delhi - 110024 (India)
Tel: +91 982000 743, 19700
Fax: +91 725110 21339200
Website: www.amity.edu

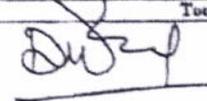
Organic Solutions
Sector - 17B, Gurgaon, 122 001. (Haryana)
124-4057323

Mail: organicsolutions@gmail.com
Attn: Mr. Naveen Chopra - 9810690101, 9818034910

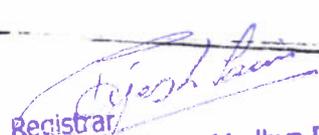
Our Order for Pumps & HDPE pipes

reference to your quotation mail dated: 02.01.2012 & as per telephonic discussion with undersigned. We are placing this order with brief description of above subject & other terms and conditions.

No.	Particulars	Qty.	Rate	Unit	Amount
1	Supply of PVC barrels made of size 11/37 x 0.3 mm thick	2542	4200/-	cum	1,06,764/-
2	Supply of automatic submersible pumps Capacity - 3 cum per hour @ 7 mtr head Sludge handling - 35 mm, 1 HP, 1 Phase	2	25000/-	each	50,000/-
3	Supply of Polypropylene Sludge filter 12 plate 24 pad IPR	1	25000/-	each	25,000/-
4	Apparatus Carbon filter (1.5) mtr dia x 1.25 mtr high with inlet, tanks clean out points, valves, pressure gauge, recirculation piping and like that (as IV activated carbon using 0.5) mtr dia 300 GSM polypropylene cloth separator, fixed between 2 mm thick perforated MS sheets.	1	80000/-	each	80,000/-
5	Electric starter panel for 1 HP pumps	2	4500/-	each	9,000/-
6	Cabling and connections in panel	1	10000/-	job	10,000/-
7	Piping and valves	1	55000/-	job	55,000/-
8	Supply of 1000 ltr. tanks with ball valves	3	7000/-	nos	21,000/-
9	Clarifier and water polishing system made from 4 mm MS sheets with tube settler and chemical dosing system	1	165000/-	each	1,65,000/-
10	MS cover 10 x 10 open painted	1	15000/-	each	15,000/-
11	Supply of Lanna India plans	300	25/-	each	7,500/-
12	Supply of 1 HP Chemical sprayer	1	25000/-	each	25,000/-
Total(A)					
13	Supply of automatic flow switch controlled 3 phase submersible pumps with curable head and flow suitable for delivery pipe of 65 mm dia including cost of 0.5) mtr high 40x40.5 mm MS angle stand with 8 mm wire screen.	1	95000/-	nos	95,000/-
14	Supply of 7.5 HP 20 mtr head from Hosted 1 & 2 to STP 1	1	75000/-	nos	75,000/-
15	Supply of 5 HP 10 mtr head from Hosted 1 & 2 to STP 1	1	15000/-	nos	15,000/-
16	Supply of Outdoor type Electrical Starter Panel with Incoming MCB, Copper Busbar set, starter, single phase provences and suitable connections for automatic on and off controls	1	15000/-	nos	15,000/-
17	Supply of 7.5 HP pumps for Academic Building to STP 1	1	10000/-	nos	10,000/-
18	Supply of 5 HP pumps from Hosted 1 & 2 to STP 1	1	40000/-	nos	40,000/-
19	Supply of 65 mm dia 8 kg pressure HDPE pipes	450	400/-	Mtr	1,80,000/-
20	Supply of 65 mm dia 8 kg pressure HDPE pipes	150	400/-	Mtr	60,000/-
21	Supply of 80 mm dia Header with 2 Nos 80 mm dia valves as inlet and 1 No outgoing of 65 mm dia	200	400/-	Mtr	80,000/-
22	Supply of MS screen as per site conditions	3	15000/-	nos	45,000/-
Amount (B)					
Less Discount @ 10%					
Total (B)					
G.Total (A+B)					
Erection Work @					
Total Amount(A+B)					

net 

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Registrar
Amity University Madhya Pradesh
Gwalior

SPECIAL NOTE

1. Upon Delivery of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudra@akgroup.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.
2. Please attached order copy with all invoices and submit original one set of invoice in Purchase Deptt. and another to the end user.
3. Attached duly signed Installation report with the invoice for payment process
4. Installation : FOC
5. Warranty : One Year
6. Pls treat Order No - 484 as cancelled & Advance of Rs 6,09,216/- Paid to you against this order will be account against Order

*Advance of Rs 6,09,216/- Paid to you against this order will be account against Order
No 910 Dt 19/01/2012*

Terms & Conditions:-

- Price Basis F.O.R duty delivered at our site.
- Taxes Extra as applicable.
- Freight NIL.
- Payment within 30 days after receipt of material at site
- Date of Delivery Immediate within 4 weeks after confirmation of Order
- Delivery & Billing To be delivered at "Ritand Balved Education Foundation, Opp. Potato Research Institute, Near Airport Gwalior. (M.P.)"
- Purpose Contact Person : Mr. Rajneesh Kant (Mob. No- 09425307877)
Above is for Campus use.

For Ritand Balved Education Foundation

[Signature]

(Authorized Signatory)
Enclosed: Annexure -1

Annexure -1

Installation, Delivery, Repair

PO No: RBEF/ Del / Gwalior / PO/ CA/ 11-12/ 910
Date: 19.01.2012

Vendor / Supplier :

M/s. Organic Solutions
949, Sector - 17B, Gurgaon, 122 801, (Haryana)
Ph: 0124-4667323
E-mail: organicsolutions@gmail.com
Kind Attn: Mr. Naveen Chopra - 8810582181, 8818024910

END USER

Contact Person : Mr. Rajneesh Kant (Mob. No- 09425307877)

S.No.	Particular	Qty.
1	As per PO	

A	Received material in full & as per specification of Order	YES / NO
B	Training Imparted if required	YES / NO
C	Test Run given if required	YES / NO

Remarks

Above materials / items are installed and tested to our satisfaction and PO Terms.

VENDOR

For RBEF

Engineer
Date

[Signature]

Authorized Signatory
Date

21

[Signature]
Registrar
Amity University Madhya Pradesh
Gwalior

Tax Invoice

Green Envirotech

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

Amity University ,
Opp. Potato Research, Center, Bhind Road,
Maharajpura, Gwallor - 474020 (M.P.)

Duplicate Invoice
Date 08/08/2015
Bill No: 1331

Bill for Sewage Treatment Plant at Amity University Gwallor
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0277 MS epoxy painted Bucket Screen With cleaning arrangement.	1	Nos	13,500.00	13,500.00
2	Part No: BBM0377 Supply of PVC MMBR media.	10	each	14,400.00	144,000.00
3	Part No: BBM0378 Supply of Sludge pumps with baso and screen facility. Capacity-30 cum per hour @7 mtr head. Sludge handling -20 mm, 5.0 H.P. 3 phase, Make Crompton.	2	each	40,500.00	81,000.00
4	Part No: BBM0379 Supply of aeration Blowers capable of treating 160 cum per day @ 3.5 mtr. Head, Make: Beta Machinfabrik.	2	each	90,000.00	180,000.00
5	Part No: BBM0380 Supply of aeration pipe and duffusers of various sizes in Heavy Quality PVC including all accessories Brackets, fitting etc.	1	each	72,000.00	72,000.00
Add. Vat13.125%					490,500.00
Total Amount					Rs. 554,878.00

Rupees five lacs fifty four thousand eight hundred & seventy eight only.



Quantity verified
Yash
3/8/15

VJAY JOSHI
Project Engineer
Construction
Gwallor

First Grade Force Pvt Ltd
Ser. No. 329 Date 8/8/15
Signature
Registrar
Amity University Madhya Pradesh
Gwallor 22

Bill send to
3/9/15

Tax Invoice

Green Envirotech 2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009 Tel :- 0124-4047759 Tin No. 06671829540 PAN No. AAIFG3939J					
Amity University, Opp. Potato Research, Center, Bhind Road, Maharajpura, Gwalior - 474020 (M.P.)				Duplicate Date Bill No:	Invoice 08/08/2015 1332
Bill for Sewage Treatment Plant at Amity University Gwalior Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023					
S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0282 Supply of PVC Tube Settler media.	2.6	cum	10,800.00	28,080.00
2	Part No: BBM0294 Supply of MS angle Iron frame for Tube settler Media.	1	Nos	31,500.00	31,500.00
3	Part No: BBM0381 Supply of Screw pumps for Sludge handling .	2	each	45,000.00	90,000.00
4	Part No: BBM0284 Supply of filter press In Cast Iron / MS body with 12 nos 300 x 300 PP plates.	1	Nos	45,000.00	45,000.00
5	Part No: BBM0382 Supply of 2 H.P. 3 phase pumps for Filter feed .	2	each	18,000.00	36,000.00
6	Part No: BBM0383 Supply of MS/PP Sludge Filters with 300 mm dia PP plates and 400 GSM filter Cloth.	3	each	18,000.00	54,000.00
Add. Vat13.125%					284,580.00
Total Amount					Rs. 37,351.00
Total Amount					Rs. 321,931.00
Rupees three lacs twenty one thousand nine hundred & thirty one only. <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="text-align: center;">  <p>For Green Envirotech GURGAON Authorised Signatory</p> </div> <div style="text-align: center;"> <p>Quantity verified Mam 3/09/15</p> <p>KUNJ JOSHI Project Engineer Gwalior</p> </div> <div style="text-align: center;"> <p>First Grade Force Pvt. Ltd Ser No 229 Date 9/8/15 Signature</p> </div> </div>					
This is a Computer Generated Invoice					

h

Registrar
Amity University Madhya Pradesh
Gwalior

23

Bill send to Gm
3/09/15

Tax Invoice

Green Envirotech

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

Amity University,
Opp. Potato Research, Center, Bhlnd Road,
Maharajpura, Gwalior - 474020 (M.P.)

Duplicate Invoice
Date 08/08/2015
Bill No: 1333

Bill for Sewage Treatment Plant at Amity University Gwalior (S)
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0384 Supply of 1.00 mtr dia 1.50 mtr high Activated Carbon filter .	1	each	99,000.00	99,000.00
2	Part No: BBM0288 Electric Starter panel for pumps, Blowers etc. With main switch, Busbars, starters, timer, relays etc	1	Nos	85,500.00	85,500.00
3	Part No: BBM0289 Cabling and connections to panel .	1	Lot	54,000.00	54,000.00
4	Part No: BBM0386 Piping and valves.	1	each	72,000.00	72,000.00
5	Part No: BBM0291 Supply of 1000 ltr. Tanks with heating arrangement and digital temp controllers and with ball valves .	2	Nos	13,500.00	27,000.00
6	Part No: BBM0293 Supply of 3" Magnetic water meter In cast Iron with Strainer.	1	Nos	27,000.00	27,000.00
Add. Vat13.125%					364,500.00
Total Amount					47,841.00
				Rs.	412,341.00

Rupees four lacs twelve thousand three hundred & forty one only.

For Green Envirotech
GURGAON
Authorised Signatory

Quantity verified
4/09/15
MAY JOSHI
Engineer

First Grade Pwce Pvt Ltd.
Ser. No 329 Date 9/8/15
Signature

Registrar
Amity University Madhya Pradesh
Gwalior

This is a Computer Generated Invoice

1311 Benda 18 Gms, A
3/09/15

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124-4047759
Tin No. 06671829540
PAN No. AAJFG3939J

Amity University,
Opp. Potato Research, Center, Bhind Road,
Maharajpura, Gwalior - 474020 (M.P.)

Duplicate Invoice
Date 08/08/2015
Bill No: 1334

Bill for Sewage Treatment Plant at Amity University Gwalior
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: AAWT0089 5 H.P. Monoblock sewage pump sets Make: Crompton/Kirloskar with Weather proof starter panel Suction pipe, foot valve, Float switch and GI header etc	2	each	72,000.00	144,000.00
2	Part No: AAWT0090 3" dia HDPE/PVC pipe 8 kg Remark: Supreme or equivalent	270	Mtr	405.00	109,350.00
3	Part No: AAWT0091 Treated water pumps 10 H.P. 3 phase monoblock type with suction pipe, foot valve, Float switch, G.I. header with NRVs, 80 mm Valves, fittings, Flanges etc. Remark: Crompton/Kirloskar	2	Nos	49,500.00	99,000.00
4	Part No: AAWT0092 Electric starter panel for 10 HP pumps complete. Remark: Crompton Or L & T.	1	Nos	36,000.00	36,000.00
					388,350.00
Add. Vat 13.125%					50,971.00
Total Amount				Rs.	439,321.00

Rupees four lacs thirty nine thousand three hundred & twenty one only.



Quantity verified.
Yash
03/09/15
July 2015
Power Eng
Gwalior
Ajay

First Grade Force Pvt Ltd
Ser. No 329 Date 08/08
Signature

This is a Computer Generated Invoice

Registrar
Amity University Madhya Pradesh
Gwalior

25

AFS4212Q1Z1

Duplicate For Transporter

TAX INVOICE

SARDARI LAL & COMPANY

3367, MAUZ QAZI, DELHI - 110 006 INDIA

PAN : AAAPS4212Q

Tel : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-9572
 Dated : 29-09-2022
 Place of Supply : Madhya Pradesh (23)
 Reverse Charge : N
 GR/RR No. :
 Transport : R.K TRASPORT SERVICES

Vehicle No. : DL1MA-6453
 E-Way Bill No. : 701288208141
 D.O NO : 25094-95-96 DT 29.09.2022
 P.O NO- :
 CONTACT DETAILS :
 LUT NO- :

Billed to :
 AHLUWALIA CONSTRUCTION GROUP
 WARD NO 18
 NEAR MAHARAJ PURA POLICE STATION
 BHIND ROAD, Gwalior, Madhya Pradesh, 474

Shipped to :
 AMITY UNIVERSITY
 NEAR MAHARAJ PURA POLICE STATION
 GWALIOR MP-474020

GSTIN / UIN : 23AAEPA8644E1Z5

GSTIN / UIN : 23AAEPA8644E1Z5

IRN : 80dbae515e3ad508f4391ea327246285bfaefbdfd11819796f799306523c171e Ack.No. : 172211737497953 Ack. Date : 29-09-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
							b/d		8,51,457.32
26	CPVC SOCKET 80X50MM SCH80 SUPREME	39174000	2.000	EACH	100.00	68.00 %	18.00 %	109.34	210.34
27	CPVC SOCKET 32X20MM SUPREME	39174000	4.000	EACH	100.00	68.00 %	18.00 %	137.99	532.7
28	CPVC PLUG 15MM SUPREME	39174000	200.000	EACH	100.00	68.00 %	18.00 %	352.22	202.52
29	IRON SHAP & SECTION 40X40X5	72161000	1.335.000	KG.	50.00	0.00 %	18.00 %	117.00	77.00
30	CI SLUICE VALVE 100MM ØIR	84818030	10.000	EACH	100.00	0.00 %	18.00 %	180.00	1,460.00
31	CI PIPE JOINT SELENT (DRIP SEAL)	38249090	200.000	KG.	50.00	0.00 %	18.00 %	180.00	120.00
32	PACKING ROPE	56074900	54.500	KG.	50.00	0.00 %	12.00 %	65.20	135.20
33	GI SOCKET 80MM ZOLOTO	73079210	10.000	EACH	100.00	47.00 %	18.00 %	13.79	220.68
34	GI TANK NIPPLE 50MM ZOLOTO	73079210	3.000	EACH	100.00	47.00 %	18.00 %	13.39	270.06
35	BULLET FASTNER 8MM FISHER	73181500	300.000	EACH	100.00	0.00 %	18.00 %	5.00	309.00
36	CUTTING BLADE 100MM	82029990	200.000	EACH	100.00	0.00 %	18.00 %	36.00	208.00
	6TEFL MEASURING TAPE 5MTR	90178010	15.000	EACH	100.00	0.00 %	18.00 %	27.50	227.50
Totals c/o									11,56,405.53

BANK DETAILS

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-7662050000003 IFSC CODE :-BARB0VJDEFE
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI 110006, A/C NO-11205000020, IFSC CODE:-ICIC0001132

Terms & Conditions

E & O E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For SARDARI LAL & COMPANY

Authorised Signatory

For Amity University Madhya Pradesh
 Gwalior

GSTIN : 07AAAFS4212Q1Z1

TAX INVOICE

Duplicate For Transporter

SARDARI LAL & COMPANY

3367, HAUZ QAZI, DELHI - 110 006 INDIA

PAN : AAAFS4212Q

Tel : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-9572	Vehicle No. : DUMA-6453
Dated : 29-09-2022	E-Way Bill No. : 701288208141
Place of Supply : Madhya Pradesh (23)	D.O NO- : 25094-95-96 DT 29.09.2022
Reverse Charge : N	P.O NO- :
GR/RR No. :	CONTACT DETAILS :
Transport : R.K TRASPORT SERVICES	LUT NO- :

Billed to :
 AHLUWALIA CONSTRUCTION GROUP
 WARD NO 18
 NEAR MAHARAJ PURA POLICE STATION
 BHINDI ROAD, Gwalior, Madhya Pradesh, 474

Shipped to :
 AMITY UNIVERSITY
 NEAR MAHARAJ PURA POLICE STATION
 GWALIOR MP-474020

GSTIN / UIN : 23AAEPA8644E1Z5

GSTIN / UIN : 23AAEPA8644E1Z5

IRCTC: a8dbae515e3ad508f4391ea32246285bfaefbdfd1181979b7799306523c171e Ack.No. : 172211737497953 Ack. Date : 29-09-2022

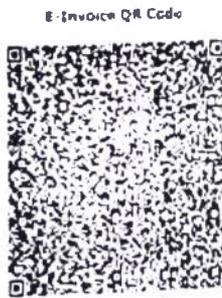
S.M.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1	UPVC PIPE 100MM SCH40 SUPREME	39172390	702.000 Metre	1,042.70	65.00 %	18.00 %	1,072.31	7,562.91
2	UPVC ELBOW 110MM 6KG SUPRIME	39174000	15.000 EACH	362.10	65.00 %	18.00 %	371.70	5,340.00
3	UPVC TEE 110MM 6KG SUPREME	39174000	10.000 EACH	1,721.30	65.00 %	18.00 %	1,797.77	15,272.47
4	UPVC TEE 110X50MM 6KG SUPREME	39174000	1.000 EACH	700.00	65.00 %	18.00 %	738.02	1,580.04
5	UPVC BRASS MTA 100MM SUPREME	39174000	24.000 EACH	1,174.70	65.00 %	18.00 %	1,222.57	29,101.53
6	UPVC SOCKET 100X50MM SUPREME	39174000	1.000 EACH	700.00	65.00 %	18.00 %	738.02	1,712.12
7	UPVC SOLVENT SUPRIME	35061000	20.000 LITRE	1,150.00	0.00 %	18.00 %	1,350.00	27,140.00
8	UPVC PIPE 160X6KG SUPRIME	39172390	102.000 Metre	1,775.00	35.00 %	18.00 %	1,870.91	19,766.05
9	UPVC COWL 160MM SUPREME	39174000	15.000 EACH	235.70	65.00 %	18.00 %	247.65	1,079.75
10	UPVC SOCKET 160MM SUPRIME	39174000	10.000 EACH	221.70	65.00 %	18.00 %	232.48	2,113.78
11	CPVC BRASS FTA 80MM SUPREME	39174000	2.000 EACH	2,200.10	68.00 %	18.00 %	2,378.82	10,444.10
12	CPVC BRASS FTA 100MM SUPREME	39174000	2.000 EACH	2,200.00	68.00 %	18.00 %	2,378.53	10,600.13
	UPVC BRASS MTA 80MM SUPRIME	39174000	3.000 EACH	2,770.22	68.00 %	18.00 %	2,971.17	11,782.58
Totals c/o								6,41,974.61

BANK DETAILS

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-7662050000003 IFSC CODE :-BARB0VJDEFE
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI-110006, A/C NO-1132050000020, IFSC CODE:-ICIC0001132

Terms & Conditions

- E & O E.
1. Goods once sold will not be taken back
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

For SARDARI LAL & COMPANY

[Signature]
 Authorised Signatory

Registrar *[Signature]*
 Amity University Madhya Pradesh
 Gwalior

AGGARWAL MACHINERY STORE (NEW)
 HOUSE NO 13 KH NO 93/2 LAL DORA STREET
 VILLAGE AZADPUR
 PH: 0811047373, 9888652400
 TOLL FREE FOR SERVICE: 18004190505
 GSTIN/UIN: 07ADIPA6132E2Z1
 State Name: Delhi, Code: 07
 E-Mail: aggarwalmachinery@gmail.com

BUYER UNIVERSITY GWALIOR
 MAHARAJPURA
 OPP POTATATO RESEARCH FARM
 MP
 GSTIN/UIN : 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
 AMITY UNIVERSITY GWALIOR
 MAHARAJPURA
 OPP POTATATO RESEARCH FARM
 MP
 GSTIN/UIN : 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Invoice No. 6993
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 6993
 Dispatched through
 DELHI
 Terms of Delivery
 23-Jun-22
 Mode/Terms of Payment
 CHEQUE
 Other References
 Dated
 23-Jun-22
 Delivery Note Date
 Destination
 GWALIOR

Col Sk Sethi
 9827052295

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KBL MAKE MONOBLOCK PUMP KDI-1065	8413	10.00 NOS	40,879.01	NOS	4,08,790.10
2	CROMPTON OPENWELL PUMP 10HP 3PH OWNH10.2	8413	6.00 NOS	38,936.70	NOS	2,33,620.20
						6,42,410.30
					12 %	78,169.24
						9,000.00
						0.46
						IGST @ 12% GST FRIEGHT ROUND OFF
						STOCK VERIFICATION NECESSARY ENTRY HAS BEEN MADE IN STOCK CONSUMABLE NON-CONSUMABLE REGISTER ON PAGE No. Pump/04/2022/011-112 107/112
						ADVAI SU
						24/6/2022
						318
						24/6/22
						STORE IC
						ADVAI SU
						Total 16.00 NOS ₹ 7,29,580.00 E. & O.E

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
INR Seven Lakh Twenty Nine Thousand Five Hundred Eighty Only		6,51,410.30	12%	78,169.24	78,169.24
				78,169.24	78,169.24
		Total		78,169.24	78,169.24

Tax Amount (in words) : INR Seventy Eight Thousand One Hundred Sixty Nine and Twenty Four paise Only

Company's PAN : ADIPA6132E

Declaration
 1) Goods once sold will not be taken back. 2) Our responsibility ceases after delivery from our shop/Godown. 3) Warranty and Guarantee will be undertaken by the manufacturer only. 4) Customer has to contact company's service center in case of any complaint. 5) Interest will be charged @ 24% per annum after due date.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 50526805315
 Branch & IFS Code : AZADPUR & IDIB000A687
 for AGGARWAL MACHINERY STORE (NEW)

SUBJECT TO DELHI COURT JURISDICTION JURISDICTION

This is a Computer Generated Invoice
 Registrar
 Amity University Madhya Pradesh
 Gwalior

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(HOSTEL BLOCK-04 , R.A BILL-2ND , MONTH OF SEPTEMBER- 2022)

AMITY UNIVERSITY CAMPUS ,GWALIOR
AHLUWALIA CONSTRUCTION GROUP

DESCRIPTION		AMOUNT		
		PREVIOUS BILL AMOUNT	THIS BILL AMOUNT	TOTAL AMOUNT
SANITARY WORKS	Rs.	2,523,439.64	3,861,572.84	6,385,012.48
FIRE FIGHTING WORKS	Rs.		35,948.00	35,948.00
EXTERNAL DEVELOPMENT WORKS	Rs.			
SUB TOTAL (A)	Rs.	2,523,439.64	3,897,520.84	6,420,960.48
ADD POWER & FUEL CHARGES @ 4% ON (A)	Rs.	100,937.59	155,900.83	256,838.42
SUB TOTAL (B)	Rs.	2,624,377.22	4,053,421.67	6,677,798.90
ADD GST @18%	Rs.	472,387.90	729,615.90	1,202,003.80
ADD LABOUR CESS @ 1% ON (B)	Rs.	26,243.77	40,534.22	66,777.99
NET PAYBLE AMOUNT	Rs.	3,123,008.90	4,823,571.79	7,946,580.69



R. V. B.

[Handwritten signature]

Registrar
Amity University Madhya Pradesh
Gwalior



Ahluwalia
Construction
Group

ACG/ PL& FF / GWALIOR / BLOCK-H-4 / 2ND RA-BILL / (SEPTEMBER-2022)
Date: 04.10.2022

To,
The PROJECT HEAD,
AMITY UNIVERSITY CAMPUS,
GWALIOR, MADHYA PRADESH

Kind Attn: Sh AJAY CHAUHAN JI

Sub: SUBMISSION OF 2ND RA BILL (SEPTEMBER-2022) FOR
SANITARY & FIRE FIGHTING WORKS FOR AMITY
UNIVERSITY CAMPUS, BLOCK-H-4, GWALIOR MADHYA
PRADESH.

Dear Sir,

Please find enclosed here with the copy of 2ND RA Bill (SEPTEMBER
2022) for the above-mentioned project for a Gross Payable amount of
Rs.7946580.69 (Rs Seventy Nine Lakh Forty Six Thousand Five Hundred Eight
& Sixty Nine Paise Only).

With kindest personal regards.

Yours Faithfully

For Ahluwalia Construction Group

(Authorized Signatory)

M-1, Saket
New Delhi-110017
Phone - 91-11- 40504500
Fax - 91-11- 40504558
E.mail : mail@acilnet.com
Website : www.acilnet.com

Registrar
Amity University Madhya Pradesh
Gwalior

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(HOSTEL BLOCK-04 , R.A BILL-2ND , MONTH OF SEPTEMBER- 2022)

AMITY UNIVERSITY CAMPUS ,GWALIOR

AHLUWALIA CONSTRUCTION GROUP

DATE-01.09.2022 TO 30.09.2022

Boq Item No	Item Description	Unit	Rate	PREVIOUS BILL QTY	THIS BILL QTY	TOTAL BILL QTY.	PREVIOUS BILL AMOUNT	THIS BILL AMOUNT	TOTAL BILL AMOUNT	REMARKS
9	S-anitary & Plumbing Work									
9.1	P/F Vitreous China W.C...(HINDWARE & PARKO) Colour - STARWHITE									
(i)	Wall hung W.C. with Flush Valve, Seat Cover .Complete In all respect	Each	11985.00	8.00	12.00	20.00	95880.00	143820.00	239700.00	
9.2	P/F Vitreous China Wash Basin.....(HINDWARE & PARKO) Colour - STARWHITE									
(i)	Flat Back basin 22" x 16" with bracket. C.P. Bottle Trap, C.P. Waste.....Complete in all respect	Each	8614.00							
(ii)	Under Counter Basin with bracket, C.P. Bottle Trap, C.P. Waste.....Complete In all respect	Each	7500.00							
(iii)	Single Hole Basin Mixture for Hot & Cold	Each	7200.00							
9.3	P/F C.P. Bibcock (PARKO) with C.P. Cap & C.P. Extension Pc. If requiredComplete In all respect	Each	1720.00	8.00	12.00	20.00	13760.00	29640.00	34400.00	
(i)	Shortbody Bibcock	Each	1940.00	3.00	0.00	3.00	5820.00	0.00	5820.00	
(ii)	Longbody Bibcock	Each	918.00							
(iii)	Jet Spary									
9.4	P/F C.P. Angle Valve (PARKO) with C.P. Cap & C.P. Pipe & C.P. Extension Pc. If required.....Complete in all respect	Each	2430.00							
9.5	P/F C.P. Concealed Stopcock Sliding (PARKO).....Complete In all respect	Each	3186.00							
9.6	P/F C.P. Overhead Shower with Arm & Cap Complete in all respect (PARKO)	Each	2700.00							
9.7	P/F S.S. Sink 24"x18" without Drain BoardComplete in all respect	Each	10500.00							
9.8	P/F C.P. Grating 125mm dia Complete in all respect	Each	850.00	25.00	37.00	62.00	21250.00	30720.00	52700.00	
9.9	P/F Ball Valves / N.R.V. / H.D. Float Valves (SANT ZOLOTO)Complete In all respect .	Each	3525.00	4.00	0.00	4.00	14100.00	0.00	14100.00	
(i)	32 mm dia	Each	4891.00	13.00	0.00	13.00	63583.00	0.00	63583.00	
(ii)	40 mm dia	Each	7505.00	3.00	0.00	3.00	22515.00	0.00	22515.00	
(iii)	50 mm dia									



Registrar
Amity University Madhya Pradesh
Gwalior

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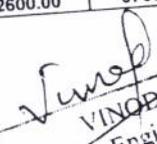
Vijay KUMAR
Engineer Civil
Construction
AUMP, Gwalior

9.10	Providing and fixing SWR (Class B) uPVC soil, waste and vent pipes conforming to IS:13592 including all fittings (Plain or access door) eg bends, junctions, cowls, offsets, access pieces etc jointing with rubber ring joints fixed with M.S Clamps painted with two or more coats of enamel paint over a coat of primer fixed in cement concrete 1:2:4 blocks including cutting holes in wall/floors and making good the same.	Rmt	995.00										
(i)	100 mm dia	Each	1696.00	25.00	44.00	69.00	42400.00	74624.00	117024.00				
9.11	P/F C.I. P. Trap / Nahani Trap....4" (SRIF / B.C. / KAJECO / H.I.F)												
9.12	Laying CC around SWR (Class B) uPVC Pipes 1:2:4 75mm thick	Rmt	560.00	51.60	225.20	276.80	28896.00	126112.00	155008.00				
(i)	100 mm dia (C.I PIPE)												
9.13	Providing and Laying uPVC pipe 6Kg/Sqcm class III (IS:4984-1983) including injection moulded fittings where required eg tees, bends, couplings, clean out plugs and adaptors and jointing with adhesive approved by fittings manufacturers including necessary M.S clamps of 40mm x 5mm thick flat, cutting holes in brick work and RCC walls and making good the same with concrete 1:2:4 finished smooth.	Rmt	995.00	4.80	8.90	13.70	4776.00	8855.50	13631.50				
(i)	For 110 mm O.D. Pipe 6 KG/CM ²	Rmt	2128.00	106.28	103.30	209.58	226163.84	219822.40	445986.24				
(ii)	For 160 mm O.D. Pipe 6 KG/CM ²												
9.14	P/F C.I. Grating on Rain Water Pipes	Each	495.00										
(i)	For 160 mm O.D. Pipe												
9.15	P/F RCC Pipes ISI Marked S/S or Collar Type NP2 Class excavation upto 0.9 met, PCC 1:5:10 100MM thick, jointing.....Complete in all respect. (SAI / UPCC / PRAGATI)	Rmt	2165.00	89.40	39.85	128.45	193551.00	84543.25	278094.25				
(i)	200 mm dia	Rmt	2775.00				380825.60	211983.00	592808.60				
(ii)	250 mm dia	Rmt	3719.00	102.40	57.00	159.40	4160.10	0.00	4160.10				
(iii)	300 mm dia	Rmt	283.00	14.70	6.00	14.70							
9.16	Extra lift for excavation beyond 0.9 met to 1.5 met						67500.00	94500.00	162000.00				
9.17	Construction of	Each	13500.00	5.00	7.00	12.00							
(i)	300x300 mm S.W.G.T. with chamber / Valve chamber with C.I. Cover with frame.	Each	19980.00	0.00	35.00	35.00	0.00	699300.00	699300.00				
(ii)	310mm dia depth upto 900mm with SFRC Medium Duty Manhole Cover with Frame (For Sewer / Drainage) complete in all respect.	Each	9180.00										
(iii)	Extra depth for manhole 900 mm to 1610 mm	Rmt					65000.00	2600.00	67600.00				
9.18	P/F Sinter Tanks (Including required holes with tank nipple fixing)	Ltr	13.00	5000.00	200.00	5200.00							
(i)	Upto 5000 Ltr												



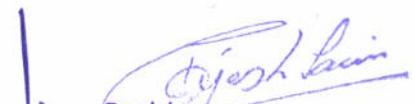

 Registrar
 Amity University Madhya Pradesh
 Gwalior

32

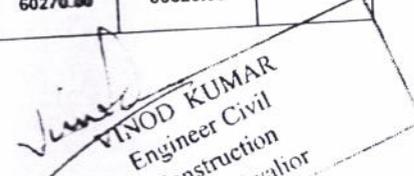

 VINOD KUMAR
 Engineer Civil
 Construction
 Gwalior

9.32	Providing and fixing Toilet Paper Holder of approved quality as per Engineer's directions including all labour, material.	Each	1210.00									
EXTRA ITEM												
AS PER KOLKOTA BOQ RATE												
KOLKAT BOQ-20-A-1	P/F 40 MM DIA UPVC PIPE 6KG/CM2	Rmt	182.00	6.42	12.44	18.86	1168.44	2264.08	3432.52			
KOLKAT BOQ-2-A	Half Pedestal Basin with bracket.C.P Bottle trap,C.P WasteComplete In all respect.....	Each	7967.00	8.00	12.00	20.00	63736.00	95604.00	159340.00			
KOLKOTA 8	P/F C.P. Angle Valve (JAQUAR) with C.P Cap & C.P Extension Pc..If required....complete in all respect...	Each	1500.00	40.00	62.00	102.00	60000.00	93000.00	153000.00			
KOLKOTA 8	P/F C.P. Overhead Shower with Arm & Cap ...complete in all respect...	Each	2500.00	8.00	12.00	20.00	20000.00	30000.00	50000.00			
KOLKOTA 8-a	P/F DIVERTOR	Each	7393.00	8.00	18.00	26.00	59144.00	133074.00	192218.00			
KOLKOTA 8-b	P/F SPOUT	Each	1982.00	8.00	12.00	20.00	15856.00	23784.00	39640.00			
KOLKOTA 5-c	P/F Health Faucet	Each	2250.00	8.00	12.00	20.00	18000.00	27000.00	45000.00			
KOLKOTA 48	P / F Towel Ring	Each	1578.00	8.00	12.00	20.00	12624.00	18936.00	31560.00			
KOLKOTA 49	P / F Soap Dispencer	Each	4700.00	8.00	12.00	20.00	37600.00	56400.00	94000.00			
KOLKOTA 2-b-e	P/F Single Hole Basin Mixture For Hot & Cold	Each	5500.00	8.00	12.00	20.00	44000.00	66000.00	110000.00			
KOLKOTA 37-3-C	P/F 5 coat	Each	1650.00	32.00	48.00	80.00	52800.00	79200.00	132000.00			
KOLKOT-19-b	CC AROUND HUNCHING 150MM DIA 1:2:4 75 MM THICK	Rmt	650.00	19.75	19.50	39.25	12837.50	12675.00	25512.50			
KOLKOTA 14	P/F BALL VALVES/N.R.V/H,D Float Valves (SANT/ZOLOTO) Complete in all respect	Each	1444.00	13.00	24.00	37.00	18772.00	34656.00	53428.00			
b	20 MM DIA											
KOLKATA BOQ 17	P/F C.I Pipes with fittings,drip seal joint supports,clamps,paintings & brick work cuttings complete in all respect , NECO/BIC/H.I.F - IS 3989 RED	Rmt	3023.00	116.85	308.31	425.16	353237.55	932021.13	1285258.68			
b	100 mm dia											
AS PER DELHI NCR EXTRA ITEM RATE												
DELHI NCR EXTRA ITEM RATE	P/F 20X20/20X15/25X25/ CPVC BRASS MTA/FTA/FTE	Each	210.00	125.00	287.00	412.00	26250.00	60270.00	86520.00			




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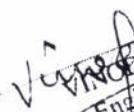
33


 VINOD KUMAR
 Engineer Civil
 Construction
 UMP, Gwalior

Providing Inlet Truff for Water Cooler with C.P. Water Tap & Waste Connection Complete in all respect.	Each	5100.00	1.00	0.00	1.00	5100.00	0.00	5100.00
Providing & Fixing Water Cooler with Inlet & outlet Complete in all respect.	Each	5500.00	0.00	1.00	1.00	0.00	5500.00	5500.00
Providing & Fixing Out Plug with Socket	Each	1800.00	8.00	12.00	20.00	14400.00	21600.00	36000.00
Providing & Fixing PPR Pipes with Fittings, Clamps, Supports	Rmt	14800 487.30	147.79 148.01	364.59	512.39 512.60	65470.97	161513.37	226984.34
	Rmt	323.40	0.00	8.00	8.00	0.00	2587.20	2587.20
	Rmt	313.50	54.31	76.59	130.90	17026.19	24010.97	41037.15
	Rmt	256.30	89.38	100.60	189.98	22908.09	25783.78	48691.87
	Rmt	488.40	85.50 88.00	0.00	85.50 88.00	41758.20	0.00	41758.20
	Rmt	774.40						
Providing connection for PPR Pipes external lines upto 75	Rmt	230.00						
Providing & Fixing Public Range Complete in all respect.	Each	1525.00						
	Each	3995.00						
Providing & Fixing To 25 LR WATER TAP HOOK	Each	760.00	8.00	0.00	8.00	6080.00	0.00	6080.00
Providing and fixing looking mirror 750*600mm	Each	1566.00						
Providing and fixing looking mirror 750*600mm	Each	1350.00	8.00	12.00	20.00	10800.00	16200.00	27000.00
Providing and fixing Towel Ring of approved quality as per Engineer's directions including all labour, material.	Each	1704.00						
Providing and fixing CI Man Hole cover size of 600 x 600 mm of approved quality as per Engineer's directions including labour, material.	Each	7500.00						
Providing and fixing Heavy duty SS Soap dish approved quality as per Engineer's directions including all labour, material.	Each	5076.00						
Providing and fixing parko make push cock at drinking water tap including all labour, material.	Each	4152.00						
Providing & Fixing 600mm long copper Connection Pipe for fixing of electric geysers. Geysers shall be supplied by Party.	Each	1280.00						
Providing and fixing SS Hangers as per sample approved by client for Toilets.	Each	1450.00						




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 Gwalior


 VINOD KUMAR
 Engineer Civil
 Construction
 AUMP, Gwalior

		1	15	RMT	1	X	1	14.75		14.75
SHAFT-5		1	16	RMT	1	X	1	15.40		15.40
SHAFT-6		1	17	RMT	1	X	1	14.60		14.60
SHAFT-7		1	18	RMT	1	X	1	14.65		14.65
SHAFT-8		1	19	RMT	1	X	1	14.95		14.95
SHAFT-9		1	20	RMT	1	X	1	14.55		14.55
SHAFT-10		1	21	RMT	1	X	1	5.85		5.85
GROUND & 1ST, 2ND FLOOR TOILET (T-6,8,9,12)		1	22	RMT	1	X	1	5.20		5.20
0.65X9NOS TOILET=5.85RMTR		1	23	RMT	1	X	1	0.65		0.65
GROUND & 1ST, 2ND FLOOR TOILET (T-5,7,10,11)		1								189.98
0.65X8NOS TOILET=5.20RMTR		1								89.38
GROUND FLOOR WARDEN TOILET										100.60
Total Upto Date Qty										
Less Already Paid 1ST RA BILL Qty										
Net This Bill Qty										88.5
(v) 50mm O.D.		1	9	RMT	1	X	1	85.5		85.50
1ST RA BILL MB										85.50
TERRACE RING LINE										0.00
Total Upto Date Qty										
Less Already Paid 1ST RA BILL Qty										
Net This Bill Qty										
(vi) 63 mm O.D.										
9.23 Extra for excavation for PPR Pipes external lines upto 75 cm.										
9.24 P/F Iron Puddle flange Complete in all respect										
(i) 50 mm dia										
(ii) 100 mm dia										
9.25 Fixing Geyser										8.00
(i) Above 15 Ltr. To 25 Lit		1	3	EACH	1	X	1	8.00		8.00
1ST RA BILL MB										8.00
TOILET										0.00
Total Upto Date Qty										
Less Already Paid 1ST RA BILL Qty										
Net This Bill Qty										
9.26 P/F TWIN COAT HOOK										
(i) 4 coat										
9.25 Providing and fixing looking mirror 750*600mm		1	3	EACH	1	X	1	8.00		8.00
1ST RA BILL MB										
GROUND & 1ST FLOOR TOILET										12.00
2ND RA BILL MB										20.00
GROUND & 1ST FLOOR TOILET NO-5,6,7,8,9,10			32	EACH	1	X	1	12.00		
Total Upto Date Qty										



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Jal Shakti Abhiyan-"Catch the rain-when it falls-where it falls"
Theme - 'Virtual Video Lecture of Waterman of India' by the NSS volunteers of
AUMP

Organized by NSS volunteers of ASCENT/ASL/AISS, AUMP

Preface

Nature is God's most beautiful creation. It facilitates the growth, development and nourishment of all its creatures. Under National Service Scheme, a virtual video lecture was organized by ASCENT/ASL/AISS on 22 April'21 from 12:30-1:00 PM which was coordinated by the Dr Zeba Siddiqui, ASL, NSS Faculty Coordinator and Dr Salim Ahmad, Faculty AISS along with the Two NSS Volunteers under the guidance of Prof(Dr) Iti Roychowdhury, Dir ASCENT/ASL/AISS and Chairman, NSS, Major Gen. Dr. S.C Jain, Director Amity School of Engineering and Technology and Dr. Rachana Kathal, Programme Officer, NSS, AUMP.

Participation

Ten NSS Volunteers from AISS and about 35 students participated in the activity.

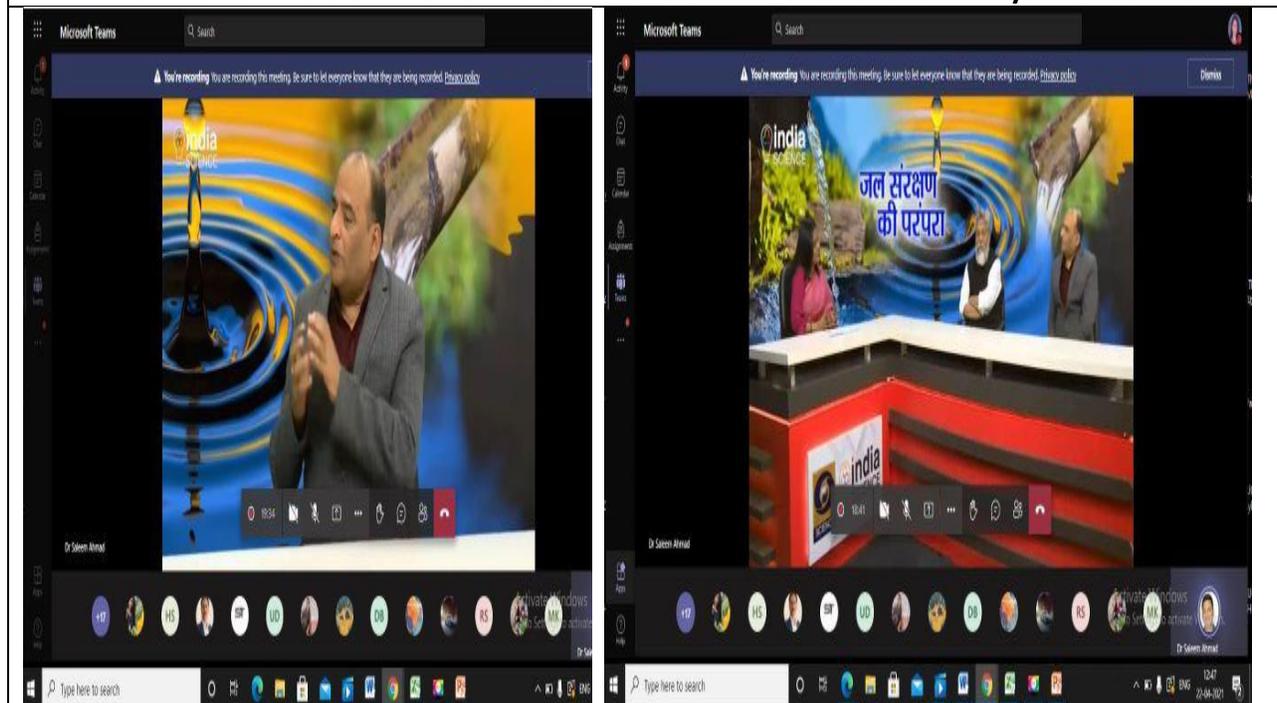
"Virtual Video Lecture of Waterman of India" from 12:30 to 1:00 PM

Water is the elixir of life. It sustains the growth and development of various organisms. Without it, life on Earth would have been impossible. If we continue to exploit our water resources, then a time will come when we will face a major global water scarcity and water wars will follow it. Rajendra Singh of Alwar district of Rajasthan understood it very well. His attempts at water management and conservation are a testimony to this fact. He won the Magsaysay Award in 2001 and Stockholm Water Prize in 2015 for his water conservation activities. He bagged the title of 'Waterman of India' for his inspirational efforts. To sensitize the students about the importance of rain water a virtual video lecture of the Waterman of India was conducted on MS Teams. The students along with the faculty took active participation in understanding the need to save rain water.


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NSS Volunteers, Faculty, and Students of ASCENT/ASL/AISS attending Virtual Video Lecture of Waterman of India on MS Teams on 22.4.2021 in the 'Jal shakti Abhiyan' initiative.



NSS Volunteers, Faculty, and Students of ASCENT/ASL/AISS attending Virtual Video Lecture of Waterman of India on MS Teams on 22.4.2021 in the 'Jal shakti Abhiyan' initiative.


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SUMMARY SHEET

Criteria	7 - Institutional Values and Best Practices
Key Indicator	7.1.4 Water conservation facilities available in the Institution
Metric	7.1.4 The Institution has facilities 1) Rain water harvesting 2) Borewell /Open well recharge 3) Construction of tanks and bunds 4) Waste water recycling 5) Maintenance of water bodies and distribution system in the campus
Response	B. Any 4 of the Above

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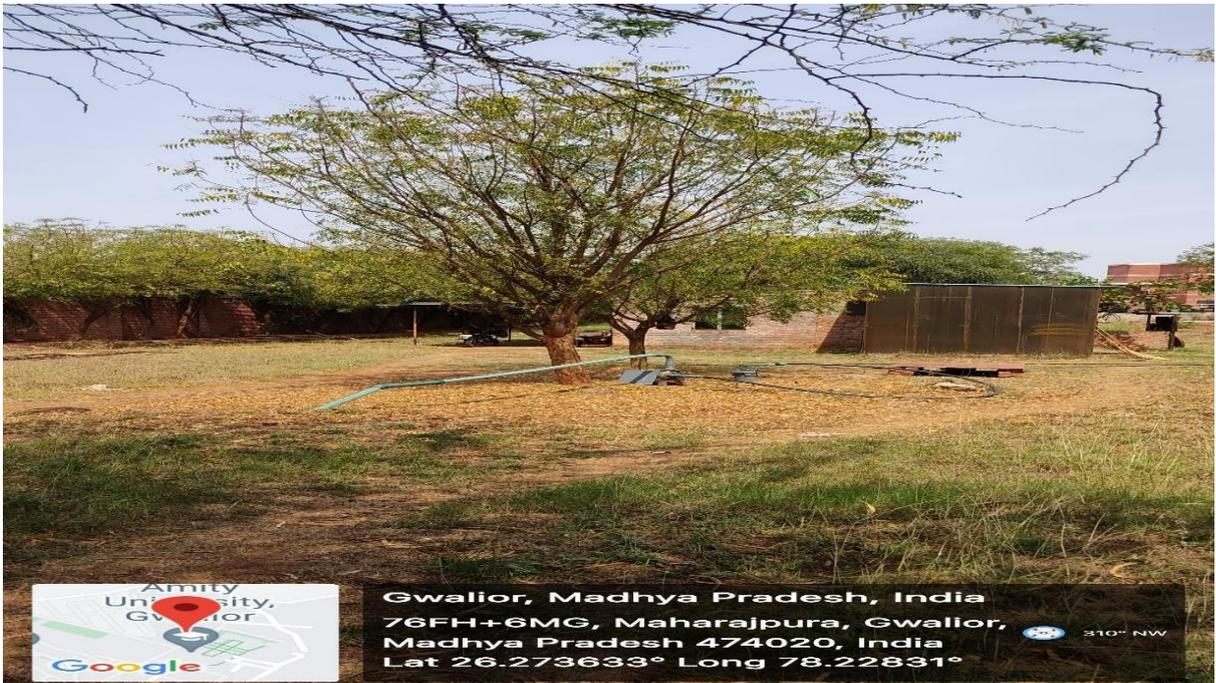


1) Rain water harvesting



Rain Water Harvesting System A Block

2) Borewell /Open well recharge



Borewell Behind C Block 1

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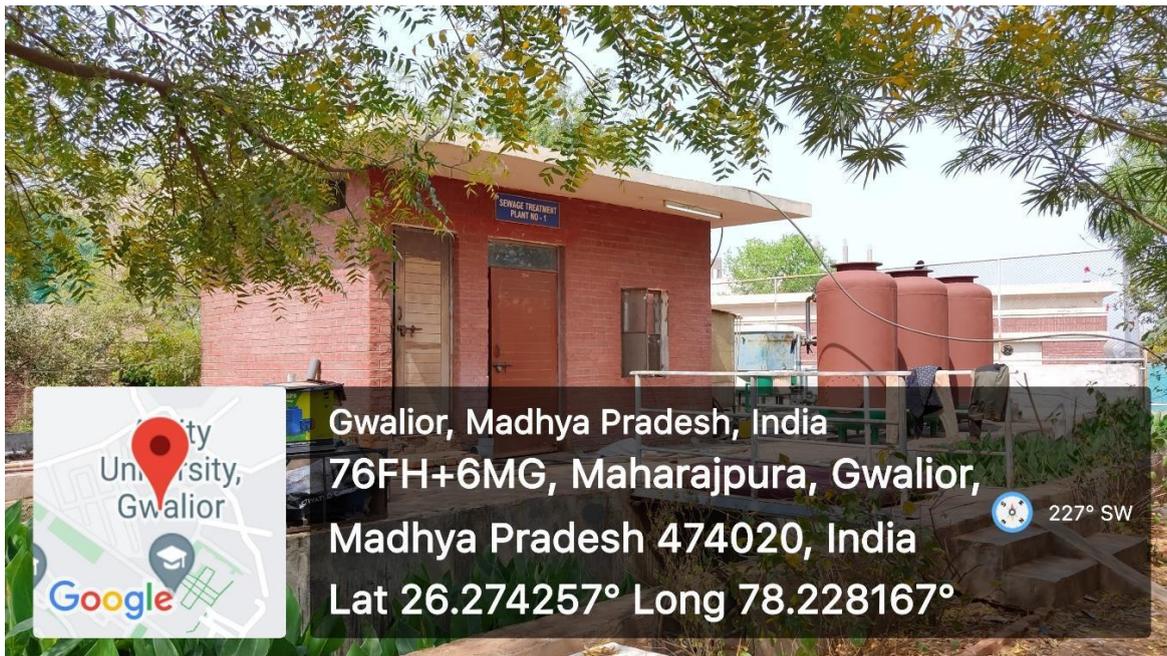


3) Construction of tanks and bunds



Tanks Behind C Block

4) Waste water recycling



Waste Water Recycling System Near Hostel Crossing

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5) Maintenance of water bodies and distribution system in the campus



Water Distribution System



Water Meter Behind C Block

Cyesh Jain

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Water SoftnerNear Chillar Plant



Rain Water Harvesting Pit Marking

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पत्रिका

सिटीजन . 05

patrika.com
पत्रिका . ग्वालियर . जनवरी . 10.01.2017

निर्देश

हाईकोर्ट परिसर में वाटर हारवेस्टिंग के लिए अब तक क्या हुआ बताएं

शासन को भी पेश करना है पालन प्रतिवेदन

प्रिंसिपल रजिस्ट्रार को अगली सुनवाई पर रिपोर्ट पेश करने के निर्देश

ग्वालियर. उच्च न्यायालय ने जस्टिस एच.एल. खन्ना के प्रिंसिपल रजिस्ट्रार को निर्देश दिए हैं कि उच्च न्यायालय परिसर में वाटर हारवेस्टिंग के लिए अब तक क्या किया गया है, इसकी रिपोर्ट अगली सुनवाई पर पेश करें।

उच्च न्यायालय ने कहा, उचित कार्रवाई की जाए। उच्च न्यायालय के निर्देश पर नगरीय विकास विभाग तथा पीएचई अधिकार विभागों को यकीन बताना होगा कि उच्च न्यायालय परिसर में वाटर हारवेस्टिंग के लिए अब तक क्या किया गया है, इसकी रिपोर्ट अगली सुनवाई पर पेश करें।

पत्रिका पर सुनवाई करते हुए यह निर्देश दिए। जून 2016 में गोरखपुर के भूतल परिसर में वाटर हारवेस्टिंग करवा देने के लिए पेश की गई रिपोर्ट पर उच्च न्यायालय ने इस रिपोर्ट को अंग्रेजी में लिखा है। उच्च न्यायालय को उच्च न्यायालय में सुनवाई के लिए उच्च न्यायालय में रिपोर्ट पेश करने के निर्देश दिए हैं। उच्च न्यायालय को उच्च न्यायालय में रिपोर्ट पेश करने के लिए उच्च न्यायालय में रिपोर्ट पेश करने के निर्देश दिए हैं।

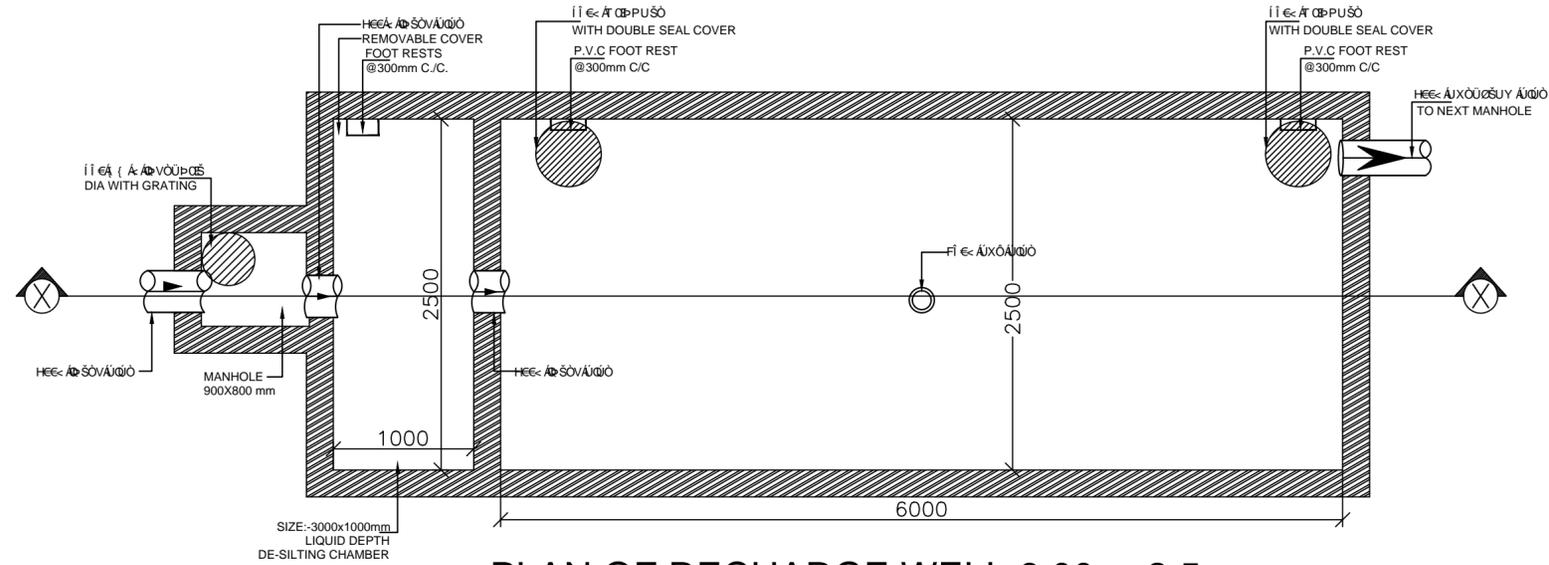
जेयू और एमिटी की प्रशंसा



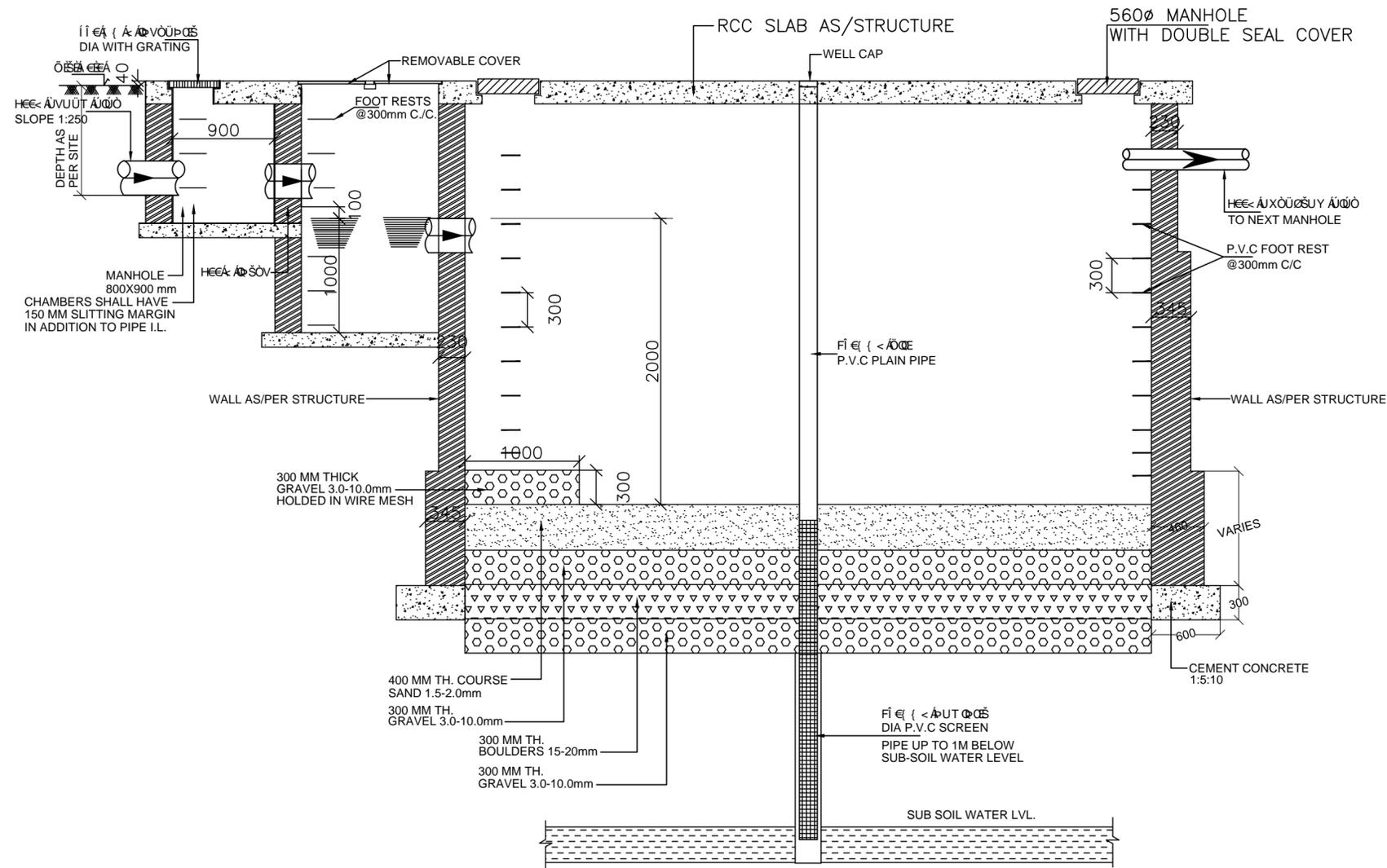
उच्च न्यायालय के निर्देश पर नगरीय विकास विभाग तथा पीएचई अधिकार विभागों को यकीन बताना होगा कि उच्च न्यायालय परिसर में वाटर हारवेस्टिंग के लिए अब तक क्या किया गया है, इसकी रिपोर्ट अगली सुनवाई पर पेश करें।

Rajasthan Patrika- 10.01.2017- Court appreciated AMITY University on water harvesting

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PLAN OF RECHARGE WELL 6.00mx2.5m



SECTION-XX
DETAIL OF RECHARGE WELL 6.00mx2.5m

CONSULTANTS
D.K. ASSOCIATES
CONSULTING ENGINEERS SANITARY &
FIRE FIGHTING SYSTEM
H-16 LAJPAT NAGAR -II NEW DELHI -110024
TEL--:29811030 ,29815269, FAX--:29812007

NOTES :-
1. ALL DIMENSIONS AND LVLS ARE IN MM, UNLESS NOTED OTHER WISE.
2. (U.N.O) DO NOT SCALE ANY DRG. FOLLOW WRITTEN DIMENSIONS ONLY.
3. THIS DRG. SHOULD BE READ IN CONJUNCTION WITH RELEVANT STRUCTURE AND SERVICE DRGS. ANY DISCREPANCY SHOULD BE BROUGHT TO THE NOTICE OF ARCHITECT IMMEDIATELY.

REVISION TABLE	

PROJECT
**AMITY INTERNATIONAL SCHOOL
GWALIOR**

DRAWING
**RAIN WATER HARVESTING
WELL DETAIL**

SCALE:1:75 | DATE=25-05-2016 | DRAWN : TARUN

ARCHITECTS:
B.ARCH.,AIIA.,FIV.
VIJAY GUPTA ARCHITECTS
601, CHIRANJIV TOWER 43, NEHRU PLACE, NEW DELHI
TEL: 011-26414763, 26465428, 26410790

DRG. NO. **A7S-P1B-PL-807**