

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. RAW Pipe 70'	21 meta	1300/-	27,300	

Pl. see & check.   
 we cannot bus line for  
 rain chowki & make a  
 chamber on it.

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

PASSED FOR PAYMENT

For Rs. 5,02,800/-  
 Director

Ramshkr Jain  
 Vice President-Construction  
 Construction  
 HEAD OFFICE

Rs five lac two thousand eight hundred

TOTAL 5,02,800

E. & O.E.

For COMPETENT ENTERPRISE  
 Project Engineer  
 HEAD OFFICE  
 Signature

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/- <del>1300/-</del>	1,44,000.00 <del>1,56,000</del>
				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 5,04,000</p>
TOTAL				5,04,000

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 (Dry bore) (see 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

# 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.)

Date: 15/4/16

Sl. No. 363

M/s. Amity University  
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	P.
①	Boring Chrgs By D.T.M Rig	150	1500	2,25,000	
		md	✓	✓	
②	84 dia B.S. Bore Casing pipe 6 nos 80'	24.39	1300	31,707.00	
		sub	✓	✓	
<p>Boring No 2 for Tube well. But stopped due to dry soil Coming out. (See attached)</p> <p>(Closed in rain water tank)</p>					
<p>Signature: <i>[Signature]</i> SANJAY KHANNA General Manager Construction AU, SEC-125, NOIDA</p>					
<p>Stamp: RECEIVED JAIN Vice President-Construction Construction HEAD OFFICE</p>					
<p>Rs Two Lac fifty Seven Thousand five hundred</p>				2,56,707.00	
<p>TOTAL</p>				2,56,707.00	

PASSED FOR PAYMENT  
For Rs. 2,56,707.00  
*[Signature]*  
Director

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 - CAUMP, Gwalior	323 Mds	1500/-	489.50
2	84 dia M.S. ERW. 6 mm thick 80'	24.39 Mds	1300/-	31,707.00 <del>32,500</del>
<p>Quantity checked and verified.</p> <p>13/5/16 VIJAY JOSHI Project Engineer Construction AUMP, GWALIOR</p> <p>Institute/Dept. C&amp;at 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>PASSED FOR PAYMENT For Rs. 5,16,207.00</p> <p>Director</p>				
<p>As per Lec Secretary shown as</p>				5,16,207.00
TOTAL				5,16,207.00

E. & O.E.

Registrar  
Amity University Madhya Pradesh  
Gwalior

For COMPETENT ENTERPRISES  
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 Charge by DTH Rig dia of Bore size 8" (Harvesting) Depth 200ft x 8NO = 1600ft	487 <del>165</del> met	150/-	73050	
②	8" dia U.P.V.C Pressure Pipe Length- 100ft x 8NO = 800ft	240 met	<del>1200/-</del> 1100/-	264000.00	
<p>NOTE - Location of water harvesting point -</p> <ul style="list-style-type: none"> <li>(A) In front of Academic one.</li> <li>(B) In back side of Academic one.</li> <li>(C) In back side of Academic two near box no. Seven.</li> <li>(D) Near Pump room no. two.</li> </ul> <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>					
<b>TOTAL</b>				994500.00	

PASSED FOR PAYMENT

For Rs. 994500.00

Director

Institute/Dept. Code  
Ledger No. 5 Box Page No. 7

E. & O.E.

For COMPETENT ENTERPRISES

Registrar  
Amity University Madhya Pradesh  
Gwalior