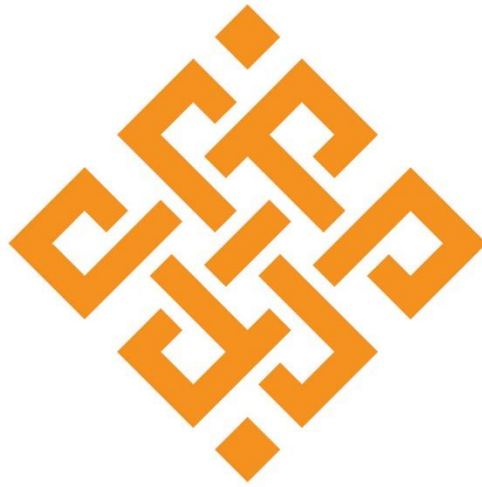




REVA
UNIVERSITY
Bengaluru, India

7.1.4: Water Conservation Bills



REVA
UNIVERSITY

Bengaluru, India

Bills-Borewell and Rainwater Harvesting

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

This is to state that the Trust which manages REVA University, called Rukmini Educational Charitable Trust (RECT) has its registered office at the parent unit – **DivyaSree Chambers, O' Shaughnessy, Bengaluru – 560025.**

Since the campus was under construction and the offices were not fully equipped in the initial phases, hence bills were raised in the name and address of the Trust. Subsequently, the process was set for all official purposes. Geo-tag images of campus with installations of all equipment has been furnished.

This is true and to the best of my knowledge.

Place: Bangalore

Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka Post, Bengaluru - 560064

TEL +91 80 4696 6966
FAX +91 80 4696 6999
www.reva.edu.in

REGD OFFICE
DivyaSree Chambers, 'A' Wing
#11, O'Shaughnessy Road
Bengaluru - 560025

TEL +91-80-2221 3344
FAX +91-80 2222 8840

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೋಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಬಳಸಬಹುದು
 This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ಕೊಟ್ಟ ದಿನಾಂಕ
 Date of execution

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

INC (U) YLNK/ 281 - 2005 2005 3-8

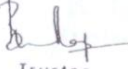
WHEREAS PURSUANT TO THE CLAUSE 13 of Deed of Declaration of Trust dated 05 10 2001 the Board of Trustee decided to change in name and address of the trust and this has also been approved by the office of the Director of Income Tax Exemption, vide their letter No Amendment/DIT/(E)/W-1/05-06, dated 05 10 2005

NOW THIS AMENDMENT OF TRUST DEED WITNESSETH AS FOLLOWS

- A. THE CLAUSE NO. 1 OF THE TRUST DEED DATED 05.10.2001 shall be substituted as under
 "The name of the Trust shall be "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from 05 10 2005"
- B. THE CLAUSE NO. 2 OF THE TRUST DEED DATED 05 10.2001 shall be substituted as under:
 "The registered office of the Trust shall be situated at "DivyaSree Chambers" A Wing, No. 11, O'Shaugnessy Road, Bangalore - 560 025
- C. WHEREAS ALL MOVABLE AND IMMOVABLE PROPERTIES OF THE OWNED AND HELD BY BEEMANENI'S EDUCATIONAL SYSTEMS TRUST SHALL BE VESTED AND TRANSFERRED IN THE NEW NAME OF THE TRUST NAMELY "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from the date of execution of this amendment deed of trust.


For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee


 Trustee

GSTIN : 29BEUPM8325P1ZB **TAX INVOICE** Mob : 9845596714
 CASH / CREDIT BILL 7676966886

SRI CHANDRA ELECTRICALS

GSTIN# 29BEUPM8325P1ZB Old Postoffice Road, Yelahanka, Bangalore - 560 064.

To, M/s. <u>REVA UNIVERSITY</u> <u>Yelahanka</u> <u>Bangalore</u>	Invoice No. : 165 Date: <u>28/01/2020</u>
	P.O.No : <u>000-REVA-797</u> Date: <u>06/09/19</u>
	State _____ State Code : _____
Party's GSTIN: <u>29AABTR11079126</u>	L.R. No :

Sl. No.	DESCRIPTION	HSN	Qty.	Rate		Per	Amount	
				Rs.	Ps.		Rs.	Ps.
17	Pressure Pump		02					
21	Grinder motor	4069	02					
27	Sludge motor.	330.	08					148310/-
41	5-HP. 50 stage motor		01.					/
57	7.5 HP 40 stage motor		01.					
67	10-HP Sub mono block motor		01.					
77	7.5 HP — u — u —		07.					
87	5-HP — u — u —		01.					
97	3 HP — u — u —		01					
67	2 HP — u — u —		03.					
47	1.5 HP — u — u —		01.					

Rupees in words... <u>One Lakh Seventy five thousand and five hundred only</u>	TOTAL		148310/-
	CGST	%	13,347.5
	SGST	%	13,347.5
	Round off		
	GRANDTOTAL		175006/-

Terms
 1. We should not be responsible any loss or Damage in transit
 2. Payment is not cleared within 30 days the interest @ 24% P.A.
 3. Received the above goods in good condition.

Checked by [Signature] 28-01-20

Party's Signature [Signature]


For **Sri Chandra Electricals**
[Signature]
 Authorised Signatory

REVA UNIVERSITY
PAID
 Chq. No. : 104,324
 Date : 20/02/2020
 Amount : 89,136
 Bank : KBL-01

[Signature]
 Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bangalore - 560064

[Signature]

TAX INVOICE

BILLING & DELIVERY ADDRESS:		DATE : 19/06/2017		
To, M/S RUKMINI EDUCATIONAL CHARITABLE TRUST REVA INSTITUTE OF TECHNOLOGY AND MANAGEMENT NO226 & 227 KOTTIGE HALLI JALA HOBLI BANGALURU CROSS YELAHANKA BANGALORE CONTACT PERSON : MR. VINOD & PH: 9620310368		INVOICE NO : AS/112/17-18		
		WORK ORDER NO: WOCH0122 WORK ORDER DATE: 20/02/2017 REF NO: MIS-016 REF DATE: 8/11/2016		
SLN O	Description	Quantity	Rate per Unit	Amount
01	SUPPLY OF AQUASHINE 500 LPH RO+UV WATER PLANT MAKE : AQUASHINE	02	150000.00	300000.0
02	1000LITERS SS STORAGE TANK	02	20000.00	40000.00
VAT 14.5%				49300.00
GRAND TOTAL				389300.00
AMOUNT IN WORDS : THREE LAKH EIGHTY NINE THOUSAND THREE HUNDRED ONLY				
TIN NO: 29090675131 PAN NO: ANCPR3901Q				
Terms & Conditions:		for AQUASHINE TECHNOLOGIES,  Authorized Signatory		
1) Subject to Bangalore Jurisdiction 2) Goods once sold cannot be taken back 3) Interest @ 24% p.a. will be charges' if bill is not Paid on due date. 4) All payments to be made by Cash / Cheque / DD/NEFT in favour of "AQUASHINE TECHNOLOGIES" 5) Prices Are Inclusive Of Transportation 6) Payment Terms: 50% Advance And Balance Against The installation 7) Lead Time : 3-4 Weeks From The Date Of Order Advance 8) Installation : Inclusive In The Above Price 9) Warranty 1 Year From The Date Of Installation BANK DETAILS FOR NEFT BANK : UNITED BANK OF INDIA CC A/C NO : 1477250000286 IFSC CODE : UTBI0(ZERO)IMR839 BRANCH : INDIRA NAGAR BRANCH.				

AQUASHINE TECHNOLOGIES

77, KAMADHENU NILAYA, COAL LAYOUT MAIN ROAD, SAHAKARNAGAR, BANGALORE - 560092. PH NO: 080-65578555/40940711
 E-mail: rndshine@gmail.com / info@aquashineindia.com Website: www.aquashineindia.com

REVA UNIVERSITY	
PAID	
Chq. No. :	388183 / 387765
Date :	06/04/2018 / 30/11/2017
Amount :	1,53,890 / 2,17,107
Bank :	...Dr. K.B.L. - 01

R.O.
 Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

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Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064

GST INVOICE

(DUPLICATE FOR TRANSPORTER)



Ganesh Industrial Corporation
 No. 25/1, E.V. Lane, Thigalarpet,
 S.P. Road Cross, Bangalore - 560 002.
 Ph. : 22224582, 41325151 Fax : 080-22243903
 E-mail : glcpump@yahoo.co.in / www.glcpumps.com
 GSTIN : 29ACBPS7984G1ZX

Invoice No. 18-19/GIC/5169 e-Way Bill No. 111075891067 Dated **22-Oct-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Vinod-9620310363

Buyer
Rukmini Educational Charitable Trust
 Kattigenahalli,
 Bangalore.
 GSTIN/UIN : 29AABTR1107Q1Z8
 State Name : Karnataka, Code : 29

Buyer's Order No. **REVA-18/19-1209** Dated **5-Oct-2018**
 Dispatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
Reva University
Rukmini Knowledge Park,
Kattigenahalli,
Yelahanka Post,
Bangalore-560064.
Sunil-9740313385

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5 Hp 36 Stage Taro Texmo Submersible Pumpset 3ph Batch : 63136039525 CPT Batch : 63136039567 CPT	84137010	2.00 No	25,500.00	No	51,000.00
			1.00 No			
			1.00 No			
						CGST 3,060.00 SGST 3,060.00
	Total		2.00 No			₹ 57,120.00

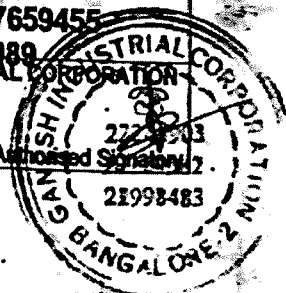
Amount Chargeable (In words) **Fifty Seven Thousand One Hundred Twenty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
Total	51,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (In words) : **INR Six Thousand One Hundred Twenty Only**

Company's GSTIN/UIN : 29ACBPS7984G1ZX
 Company's PAN : ACBPS7984G
 Declaration
 our risk and responsibility cease on the goods after leaving our premises, we are not responsible for any loss, damages during transit. goods once sold cannot be taken back / exchanged. only manufacturer gurantee. INTEREST@ rate of 18% p.a. levied if the payment is not made with in agreed days as per P.O. Subject to Bangalore Juridiction.

OUR BANK DETAILS
 State Bank of India, City Market
 Branch, Bangalore - 560002
 Current A/c No. : 3130765945E
 IFSC Code : SBIN0001980
 for GANESH INDUSTRIAL CORPORATION



This is a Computer Generated Invoice

REVA UNIVERSITY
 PAID
 Date : 30/03/2019
 Amount : 64680
 Bank : KBL-01

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ice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bangalore-560 064

Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bangalore - 560 064



REVA UNIVERSITY
Bengaluru, India

REVA UNIVERSITY
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622 Fax # 08028478539
GST : 29AABTR1107Q1Z6

PURCHASE ORDER

Indent Dept : Admin

Schools / Dept : Admin	PO-REVA- 18/19-2355	17.12.2018
M/s Blue Drops Solutions 835, 9th B - Main, Byraveshwaranagar Nagarbhavi, Bangalore-560072 Tel: 7760677707 GST: 29AKNPL5788R1ZQ	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Vinod	
Mr. - Arun	M:	

Ref: Your mail dated 13.12.2018

Subject : Supply of RO Plant Spares

Sl. No.	Description of Items	Qty.	Rate per Unit (Rs.)	Amount (Rs.)
1	Water Cooler and Commercial RO Plant Spares	AS PER ANNEXURE ATTACHED. TERMS & CONDITIONS	515200	5,15,200.00
Sub Total				5,15,200.00
Discount@7%				-36,064.00
Net Amount				4,79,136.00
GST@18%				86,244.48
Round Off				-0.48
Grand Total				5,65,380.00

In Words : Five Lakhs Sixty Five Thousand Three Hundred Eighty Rupees Only

Delivery Schedule: Immediate

Payment: 80% Advance Balance 10 Days from the date of Supply

Terms and Conditions :-

- 1 Payment will be made 80% Advance Balance 10 Days from the date of Supply
- 2 The above amount is inclusive of all
- 3 You should also submit a GST Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD	Asst. Purchase Manager
Registrar	Vice Chancellor

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064

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Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Sree

RUKMINI EDUCATIONAL CHARITABLE TRUST

DIVYASREE CHAMBERS, A WING,
NO.11, OSHAUGNESSY ROAD,
BANGALORE

PAN NO :

TIN NO :

WORK ORDER

Contractor

AQUASHINE TECHNOLOGIES - SC

7, Kamadhenu Nilaya, Cqal Main Road,
Sahakara Nagar,
Bengaluru - 560092

Contact No:

+91 9986964722

WRF No

MIS - 016, 08/11/2016

Work Order No

WRGHP30069

Work Order Date:

20/02/2017

TIN NO :

29090675131

PAN NO :

ANCP3901Q

Project Name

REVA - New Girls Hostel Phase-3

Place of Work

REVA UNIVERSITY

Kattigenahalli, Baglur Cross

(Near BSF Training School), Bangalore 560 064

Please arrange to put the following work in hand and complete in all respects subjects to the terms and conditions. The accepted rates are noted against each item

Serial No	Description	Unit	Quantity	Rate	Amount
14.3.6.11.1	Supply, Installation, testing, Commissioning & handover in complete the following: 1000 LPH RO + UV	No	1.000	211000.00	211000.00
14.3.6.11.2	2000Ltr SS Tank Storage Tank	No	1.000	30000.00	30000.00
Total					241000.00

NET TOTAL 241,000.00

(Two Lakhs Forty One Thousand Only)

Narration Supply, Installation, testing & Commissioning of RO for P1, P2 & P3

Terms and Conditions :

1. All Bills and DCs should contain the Reference of the Concerned WO.
2. Final Bill shall be cleared after Certification by the Concerned Engineer & on actual measurements taken at Site.
3. Prices are inclusive of Transportation, Loading, Unloading & Other charges.
4. TDS will be deducted as Tax at actual from each running bill/final bill.
5. Payment Terms: 50% advance and balance against installation
6. Lead Time: 3 - 4 Weeks from the date of Order and advance.
7. Taxes: Extra as applicable
8. Installation: Inclusive in the above Price
9. Warranty (Only for manufacturing defects): 1 year from the date of Installation.
10. Work Place & Billing Address: M/s. Rukmini Educational Charitable Trust, Reva Institute of Technology and Management, No. 226 & 227, Kattigenahalli, Jala Hobli, Bagalur Cross, Yelahanka, Bangalore. Site Contact-Mr. Vinod @ 9620310368
11. Client scope of Work:
 - a. Location is considered as terrace Floor. All 4 sides Covered space for RO plant including roof protection.
 - b. Inlet water supply for RO, up to raw water feed pump
 - c. Outlet water distribution from storage tank to respective floors
 - d. Rejection water outlet distribution for reuse or recycling
 - e. Power supply for respective RO at terrace
 - f. Raw water storage tank, extra if required
12. Note:
 - a. Cost excludes the scope of consumables like anti scalent chemical, filter media etc. The same shall be procured by Client on actuals.

Authorised Signatory

Vice-Chancellor
REVA University, Rukmini Educational Park
Kattigenahalli, Yelahanka, Bangalore 560 064

Rukmini Educational Charitable Trust
Project :

SUB-CONTRACTOR'S BILL

From		Nature of Work		Running Bill / Final Bill		Work Order No. & Date		Date		Accounting		No. of Pages (Excluding summary)		No.	
Rammed N		Paint work		Date 12-9-19		VR No. & CHQ / Bank		206		Amount		Amount		Amount	
Sl. No.	Description	M. Book Ref.	Code	Unit	Rate	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
	Paint work														
	Painting walls														
	Side painting														
	Cap block work														
	Cap top chise														
	House work and														
Total value of work Done															
Deductions															
Retention Amount															
Less advance paid															
Administration charges															
Material supplied															
Others															
Total deductions															
Total Certified Amount															
Less Certified amount upto last bill															
NETT AMOUNT															

PAID
Chq. No. : 389702
Date : 26/09/2019
Amount : 5940
Bank : RECT-00-01-KBL

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[Signature]
Vice-Chancellor

REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

EDUCATIONAL CHARITABLE TRUST

SUB-CONTRACTOR'S BILL

Sl. No.	Description	M. Book Ref.	Code	Unit	Rate	Work Order No. & Date	UPTO/LAST BILL		PRESENT BILL		TOTAL UPTO DATE
							Quantity	Amount	Quantity	Amount	
1	2000 pipe										
Total value of work Done											16635
Deductions											
Retention Amount											
Less advance paid											
Administration charges											
Material supplied											
Others											
Total Deductions											
Total Certified Amount											
Less Certified amount upto last bill											
NET AMOUNT											

Accepted & Passed by _____
 Approved By _____
 Authorised By _____

We Accept all the Rates & Measurements as embodied in the above bill without any dispute whatsoever.

Signature & Date

Finance Officer
 REVA University

Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

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Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064

REVA UNIVERSITY
PAID
 Chq. No.: 389603
 Date: 23/08/2019
 Amount: 29,932
 RELT-00-KBL-01

Sl. No.	Description	Nature of Work	Running Bill / Final Bill No.	From To	Rate	Work Order No. & Date		Date	Accounting	No. of Pages (Excluding summary)	No.
						Quantity	Amount				
1	Hand side Rain	Hand side Rain	188	5.00	1515	1173					
2	Water harvesting	Water harvesting									
3	1" PVC Pipe	1" PVC Pipe									
4	Water Harvesting	Water Harvesting									
5	Water Harvesting	Water Harvesting									
6	Water Harvesting	Water Harvesting									
7	Water Harvesting	Water Harvesting									
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96	Water Harvesting	Water Harvesting									
97	Water Harvesting	Water Harvesting									
98	Water Harvesting	Water Harvesting									
99	Water Harvesting	Water Harvesting									
100	Water Harvesting	Water Harvesting									
Total value of work Done											
Deductions -											
Retention Amount											
Less advance paid											
Administration charges											
Material supplied											
Others											
Total deductions											
Approved By											
Authorized By											
Signature & Date											
We Accept all the Rates & Measurements as embodied in the above bill without any dispute whatsoever.											
Total Certified Amount											
Less Certified amount upto last bill											
NET AMOUNT											

INI EDUCATIONAL CHARITABLE TRUST

SUB-CONTRACTOR'S BILL

Description	M. Book Rel	Code	Unit	Rate	Work Order No. & Date		PRESENT BILL		TOTAL UPTO DATE
					Quantity	Amount	Quantity	Amount	
Waste for the rain water siphoning work			day	550	1	550	1	550	550
Total value of work Done						7500		7500	
Deductions									
Retention Amount									
Less advance paid									
Administration charges									
Material supplied									
Others									
Total deductions									
We Accept all the Rates & Measurements as embodied in the above bill without any dispute whatsoever.									
Approved By									
Authorized By									
Passed By									
Signature & Date									
						Less Certified amount upto last bill		NET AMOUNT	

REVA UNIVERSITY
PAID
 Chq. No. : 388287
 Date : 31/07/2018
 Amount : 17,009
 Bank : RECT-00-KBL-01

Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064
 Scanned with CamScanner
 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064

NATIONAL CHARITABLE TRUST

SUB-CONTRACTOR'S BILL

Particulars	Nature of Work	Running Bill / Final Bill	Work Order No. & Date	Date	Accounting	No. of Pages (Excluding Summary)	No	UPTO LAST BILL		PRESENT BILL		TOTAL UPTO DATE	
								Quantity	Amount	Quantity	Amount	Quantity	Amount
West side													
Paint material													
Concrete													
...													
Total Value of work Done													
Deductions:													
Retention Amount													
Less advance paid													
Administration charges													
Material supplied													
Others													
Total Deductions													
Total Certified Amount													
Less Certified amount upto last bill													
NET AMOUNT													

NEVA UNIVERSITY
PAID
 Chq. No. : 382165
 Date : 24/03/2018
 Amount : 31650
 Bank : RELT-OD-KBL-01

Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

Scanned with CamScanner

Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064

INI EDUCATIONAL CHARITABLE TRUST

SUB-CONTRACTOR'S BILL

Description	M.Book Ref	Code	Unit	Rate	UPTO LAST BILL		PRESENT BILL		TOTAL UPTO DATE	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
Total value of work Done										
Deductions:										
Retention Amount										
Less: advance paid										
Administration charges										
Material supplied										
Others										
Total deductions										
Total Certified amount upto last bill										
Total Certified Amount										
Less Certified amount upto last bill										
NET AMOUNT										

We Accept all the Rates & Measurements as embodied in the above bill without any dispute whatsoever.

Approved By _____
 Authorised By _____
 Signature & Date _____

REVA UNIVERSITY
PAID
 Chq. No.: 388609
 Date: 10/06/2018
 Amount: 47025
 Bank: RECT-00-KBL-01

Finance Officer
 Scanned with CamScanner
 Rukmini Knowledge Park, Hanumanahalli
 Yelahanka, Bengaluru - 560 064

Tax Invoice

HAMSA ENVIRO ENERGY SOLUTION

#2755, 15th Main, 1st Cross
 'E' Block, Sahakara Nagar
 Bengaluru-560092
 Ph.080-42069994/23644569
 Mob 9448746768/98866095364
 GSTIN/UIN: 29AJZPM9928R1ZH
 State Name : Karnataka, Code : 29
 E-Mail : heesolution@gmail.com

Invoice No.
HEES/19-20/0563

Dated
19-Sep-2019

Delivery Note

Mode/Terms of Payment
Immediate

Supplier's Ref.

Other Reference(s)
Hrmd

Buyer's Order No.

Dated

Despatch Document No.
HEES/19-20/0563

Delivery Note Date

Despatched through

Destination
Oshaugnessy Road

Terms of Delivery

Consignee
Rukmini Educational Charitable Trust
 Divyasree Chambers, A Wing, Terrace Floor,
 No.11, Oshaugnessy Road, Bangalore
 -560025, Mob:7625069845 / 9972242406
 GSTIN/UIN : 29AABTR1107Q1Z6
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Rukmini Educational Charitable Trust
 Divyasree Chambers, A Wing, Terrace Floor,
 No.11, Oshaugnessy Road, Bangalore
 -560025, Mob:7625069845 / 9972242406
 GSTIN/UIN : 29AABTR1107Q1Z6
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Mechanical Seal-16mm Cartridge	8484	3 nos	8,500.00	nos	25,500.00
2	Bearing Inner-TC 10 Series Spline Type(23.4 mm)	8484	5 nos	1,200.00	nos	6,000.00
3	KP-35 Pressure Switch	8542	4 nos	3,500.00	nos	14,000.00
4	Ball Valve	84818090	3 nos	650.00	nos	1,950.00
5	Services Charges	998399				2,000.00
						49,450.00
	Output CGST					4,450.50
	Output SGST					4,450.50
Total			15 nos			₹ 58,351.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Three Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8484	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
8542	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
84818090	1,950.00	9%	175.50	9%	175.50	351.00
998399	2,000.00	9%	180.00	9%	180.00	360.00
Total	49,450.00		4,450.50		4,450.50	8,901.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred One Only**

Handwritten Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA/C/34853128472

Account No. : 34053120472

Branch & IFS Code : SAHAKARA NAGAR & SBIN0005191

VASU M.

DGM Accounts & Finance

Declaration

I declare that this invoice shows the actual price for HAMSA ENVIRO ENERGY SOLUTION

REVA UNIVERSITY, Bengaluru-54

PAID

Chq. No. : **930182**

Date : **11/12/2019**

Amount : **57,856**

Bank : **RECT-OD-KBL-01**

Handwritten Signature
 REVA UNIVERSITY, Bengaluru-54
 Kattigenahalli, Yelahanka, Bengaluru-560092

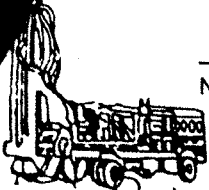
Finance Officer
 REVA UNIVERSITY
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru-560092



Sree Bhagyalakshmi Borewells

Super Fast High Pressure Hydraulic Rig 4 1/2, 6" & 8" Drilling Contractors
Dealers in : Single & 3 Phase Submersible Pumps, Hand Pumps & Jet Pumps

No. 56, 7th Block West, Old Post office Road, Jayanagar, BANGALORE - 560 082.
☎ : (O) 26764199 Mobile : 98450 50121



M/s. Rukmini Educational Charitable Trust

11A Divyashree Chambers,
Bangalore. **INVOICE**

Date: 13.04.2016

Sl No.	DESCRIPTION	Qty.	Feet	Rate	Amount	
					Rs.	Ps.
	<u>Drilling:-</u> <u>Borewell Drilling Rain</u> <u>Water Harvesting</u> <u>Drilling 9'</u> <u>Pvc Slatted pipe erection</u> <u>Borewell resetting charges</u> <u>Transportation</u> <u>Borewell</u> <u>each point i-</u> <u>no. points</u>		<u>100</u> <u>100</u>		<u>19,000.00</u>	
		<u>10 no</u>		<u>X 19,000.00</u>	<u>1,90,000.00</u>	
<u>one lakh ninety thousand only.</u>					Grand Total	<u>1,90,000.00</u>

VASU.M.
DGM, Accounts & Finance
REVA UNIVERSITY
Yelahanka, Bangalore-64

- 1) No guarantee for borewells.
- 2) This agreement is limited to Bangalore Jurisdiction only.

For Sree Bhagyalakshmi Borewells

S.P. Jayadev

Customer's Signature

[Signature]

Finance Officer
REVA UNIVERSITY

REVA UNIVERSITY
PAID
Chq. No.: 06/08/2016
Date: 13/04/2016
Amount: 1,90,000.00
Bank: REVA DD-KBL-01

RUKMINI EDUCATIONAL CHARITABLE TRUST

DIVYASREF CHAMBERS, A WING,
NO 11, OSHAUGNESSY ROAD,
BANGALORE

PAN NO :

TIN NO :

WORK ORDER

Contractor

SREE BHAGYALAKSHMI BOREWELLS-SC

No.56, 7th Block West,
Old Post Office Road, Jayanagar,
Bangalore. - 560070

Contact No:

9845050121, 26764199

WRF No

MIS NO: 063. Dt: 6.4.2016

Work Order No

WRCUB0078

Work Order Date:

13/04/2016

TIN NO :

PAN NO :

ASLPS9956J

Project Name

UNIVERSITY BLOCK

Place of Work

REVA INSTITUTE OF TECHNOLOGY

Kattigenahalli, Bagalur Cross

(Near BSF Training School), Bangalore 560 064

Please arrange to put the following work in hand and complete in all respects subjects to the terms and conditions. The accepted rates are noted against each item

Serial No	Description	Unit	Quantity	Rate	Amount
1.59.2	RAIN WATER HARVESTING SYSTEM Drilling of borewell 9" dia depth 100 Rft to erect 7" dia Pipe	Rft	1000.000	90.00	90000.00
1.59.3	Erection of Perforated Pipes	Rft	1000.000	75.00	75000.00
1.59.4	Borewell Setting, Cleaning, Removing mud, Removing collapsed clay etc.,	No	10.000	2500.00	25000.00
Total					190000.00

NET TOTAL 190,000.00

(One Lakh Ninety Thousand Only)

Narration Drilling of 10 Nos of Borewells for Rainwater Harvesting

Terms and Conditions :

1. All Bills and DCs should contain the Reference of the Concerned WO.
2. All materials supplied will be subject to inspections & test when received at our site.
3. If any Goods damaged or rejected must be replaced immediately at the suppliers own expenses
4. Final Bill shall be cleared after Certification by the Concerned Engg & on actual measurements taken at Site.
5. Prices are inclusive of Transportation, Loading, Unloading, Installation & Other charges.
6. Payment Terms: Payment will be paid against completion of work & certification of bill.
7. Lead Time: As per site schedule.
8. Deductions: TDS will be deducted as tax at actuals in each running/final bill.
9. Work Place: M/s. Rukmini Educational Charitable Trust, Reva Institute of Technology and Management, No. 226 & 227, Kattigenahalli, Jala Hobli, Bagalur Cross, Yelahanka, Bangalore - 080 65687563, Site Contact: Mr. Shekar Raju : +91 9945644734.
10. Site Coordination: Coordinate with our site before supply & installation, after clarification from site as per site condition / requirement / you can dispatch the material (where it may applicable) you can get in touch with Actual supply & delivery schedule should be coordinate with site.

Authorized Signatory

Page 1 of 2

Priscilla
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bangalore-560 064

Tax Invoice

HAMSA ENVIRO ENERGY SOLUTION #2755, 15th Main, 1st Cross E Block, Sahakara Nagar Bengaluru-560092 Ph: 080-42069994/23644569 Mob: 9448746768/9886095364 GSTIN/UIN: 29AJZPM9928R1ZH State Name: Karnataka, Code: 29 E-Mail: hoesolution@gmail.com		Invoice No. HEES/19-20/0812	Dated 30-Nov-2019
		Delivery Note 932, 933, 934	Mode/Terms of Payment Immediate
		Supplier's Ref.	Other Reference(s) Hmd
Consignee Rukmini Educational Charitable Trust Divyasree Chambers, A Wing Terrace Floor, No.11 Oshaugnessy Road Bangalore-560025 Mob: 7625069845 / 9972242406 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29		Buyer's Order No.	Dated
		Despatch Document No. HEES/19-20/0812	Delivery Note Date 24-Nov-2019
		Despatched through Own	Destination Oshaugnessy Road
Buyer (if other than consignee) Rukmini Educational Charitable Trust Divyasree Chambers, A Wing Terrace Floor, No.11 Oshaugnessy Road Bangalore-560025 Mob: 7625069845 / 9972242406 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29		Terms of Delivery	

Deelavah

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x1050mm RCC Precast Rings	6810	28 nos	630.00	nos	17,640.00
2	Slab for Recharging Pit RCC Medium 4ft x 4 inch	6810	4 nos	945.00	nos	3,780.00
						21,420.00
<i>Output CGST</i>						1,927.80
<i>Output SGST</i>						1,927.80
<i>ROUNDING OFF</i>						0.40
Total						25,276.00

Ma

VASU.M.

DGM Accounts & Finance

REVA UNIVERSITY

Bengaluru

Amount Chargeable (in words) **INR Twenty Five Thousand Two Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	21,420.00	9%	1,927.80	9%	1,927.80	3,855.60
Total	21,420.00		1,927.80		1,927.80	3,855.60

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Five and Sixty paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA/CK34053120472
 A/c No. : 34053120472
 Branch & IFS Code : SAHAKARA NAGAR & SBIN0005191

Declaration
 We declare that this invoice shows the actual price

for HAMSA ENVIRO ENERGY SOLUTION

REVA UNIVERSITY

PAID

Chq. No. : **930276**

Date : **24/01/2020**

Amount : **50801**

Bank : **KBL-01**

Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru-560075

Ma

REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560075

RUKMINI EDUCATIONAL CHARITABLE TRUST-ADMIN BLOCK

No 11,A Wing,Divyasree Chambers
O Shaugnessy Road, Bangalore
GSTIN : 29AABTR1107Q1Z6 PAN : AABTR1107Q

WORK ORDER

Contractor **Hamsa Enviro Energy Solution-SC**
No.184, 7th Cross, 7th main,
Canara bank layout, Virupakshapura
Bangalore

Work Order No **WOCAB0374**
Work Order Date **23/12/2019**
Reference No **WRF - 298**
Reference Date **23/12/2019**
GSTIN : **29880597630**
PAN : **AJZPM9928R**
Place of Work **ADMIN BLOCK - Reva Institute of Technology**
Kattigenahalli,Bagjur Cross
(Near BSF Training School),Bangalore 64

Completion Time

We are pleased to issue this work order on you for the following works as per details,terms & conditions given below :

Serial No	Description	Unit	Quantity	Rate	Amount
20.22	MISCELLANEOUS WORKS				
20.22.3	HSN 6810 - Recharge pit works				
20.22.3.1	Supply of 300 x 1050mm RCC precast rings	Nos	28.00	630.00	17640.00
20.22.3.2	Slabs for recharge pit RC medium Size: 4ft x 4inch	Nos	4.00	945.00	3780.00
20.22.3.3	Earth recharge pit digging work Size: 4ft x 15inch	Nos	2.00	11000.00	22000.00

Total 43420.00

CGST+9% 3907.80

SGST+9% 3907.80

NET TOTAL 51235.60

(Rupees Fifty One Thousand Two Hundred & Thirty Five & Sixty Paise Only)

Narration

Recharge pit work @ Admin block extension

Authorised Signatory

[Signature]

Page No : 1

Contd...


[Signature]
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bangalore-560 084

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HAMSA ENVIRO ENERGY SOLUTION #2755, 15th Main, 1st Cross 'E' Block, Sahakara Nagar Bengaluru-560092 Ph: 080-42069994/23644569 Mob: 9448746768/9886095364 GSTIN/UIN: 29AJZPM9928R1ZH State Name: Karnataka, Code: 29 E-Mail: hessolution@gmail.com	Invoice No.	Dated
	HEES/19-20/0377	26-Jul-2019
Consignee Rukmini Educational Charitable Trust Divyasree Chambers, A Wing, Terrace Floor, No.11, Oshaugnessy Road, Bangalore-560025, Mob: 7625069845 / 9972242406 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer (if other than consignee) Rukmini Educational Charitable Trust Divyasree Chambers, A Wing, Terrace Floor, No.11, Oshaugnessy Road, Bangalore-560025, Mob: 7625069845 / 9972242406 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
		Hmd
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	HEES/19-20/0377	
	Despatched through	Destination
		Oshaugnessy Road
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	4.5ft Diax 15ft Depth Well Digging	995432	12 nos	12,150.00	nos	1,45,800.00
2	3.5ft Diax 15ft Depth Well Digging	995432	2 nos	10,350.00	nos	20,700.00
						1,66,500.00
	<i>Output CGST</i>					14,985.00
	<i>Output SGST</i>					14,985.00
Total			14 nos			₹ 1,96,470.00


VASU.M.
 DGM Accounts
 REVA UNIVERSITY
 Yelahanka

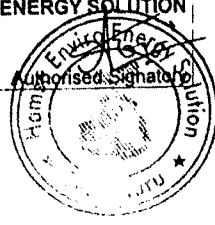
Amount Chargeable (in words) **INR One Lakh Ninety Six Thousand Four Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995432	1,66,500.00	9%	14,985.00	9%	14,985.00	29,970.00
Total			14,985.00		14,985.00	29,970.00

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Seventy Only**

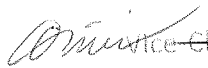
Company's Bank Details
 Bank Name : STATE BANK OF INDIA/C#34053120472
 A/c No. : 34053120472
 Branch & IFS Code: SAHAKARA NAGAR & SBIN0005191
 for HAMSA ENVIRO ENERGY SOLUTION

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

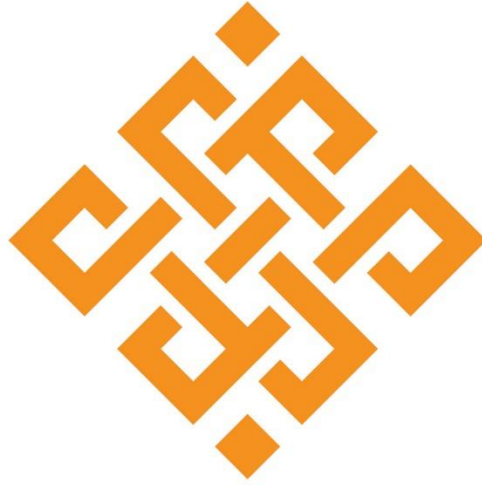


This is a Computer Generated Invoice

REVA UNIVERSITY
PAID
 Chq. No. : 389737
 Date : 18/10/2019
 Amount : 412,566
 Bank : REC-DD-KBL-01


 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560024

Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli



REVA
UNIVERSITY

Bengaluru, India

Waste Water Recycling Bills

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

This is to state that the Trust which manages REVA University, called Rukmini Educational Charitable Trust (RECT) has it's registered office at the parent unit – **DivyaSree Chambers, O' Shaughnessy, Bengaluru – 560025.**

Since the campus was under construction and the offices were not fully equipped in the initial phases, hence bills were raised in the name and address of the Trust. Subsequently, the process was set for all official purposes. Geo-tag images of campus with installations of all equipment has been furnished.

This is true and to the best of my knowledge.

Place: Bangalore
Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka Post, Bengaluru - 560064

TEL +91 80 4696 6966
FAX +91 80 4696 6999
www.reva.edu.in

REGD OFFICE
DivyaSree Chambers, 'A' Wing
#11, O'Shaughnessy Road
Bengaluru - 560025

TEL +91-80-2221 3344
FAX +91-80 2222 8840

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೀಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
 This sheet can be used for any document

ಫಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ಕೊಟ್ಟ ದಿನಾಂಕ
 Date of execution

INC (U) YLNK/ 281 - 2005 2005 3-8

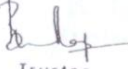
WHEREAS PURSUANT TO THE CLAUSE 13 of Deed of Declaration of Trust dated 05 10 2001 the Board of Trustee decided to change in name and address of the trust and this has also been approved by the office of the Director of Income Tax Exemption, vide their letter No Amendment/DIT/(E)/W-1/05-06, dated 05 10 2005

NOW THIS AMENDMENT OF TRUST DEED WITNESSETH AS FOLLOWS

- A. THE CLAUSE NO. 1 OF THE TRUST DEED DATED 05.10.2001 shall be substituted as under
 "The name of the Trust shall be "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from 05 10 2005"
- B. THE CLAUSE NO. 2 OF THE TRUST DEED DATED 05 10.2001 shall be substituted as under:
 "The registered office of the Trust shall be situated at "DivyaSree Chambers" A Wing, No. 11, O'Shaugnessy Road, Bangalore - 560 025
- C. WHEREAS ALL MOVABLE AND IMMOVABLE PROPERTIES OF THE OWNED AND HELD BY BEEMANENI'S EDUCATIONAL SYSTEMS TRUST SHALL BE VESTED AND TRANSFERRED IN THE NEW NAME OF THE TRUST NAMELY "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from the date of execution of this amendment deed of trust.


For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee



 Trustee


 Trustee

TAX INVOICE
SRRR INFRA

184 C, 3rd Cross C Ex.Layout Bhoopasandra Bangalore 94 email srrrinfra@gmail.com

GST No: 29AHIPR7625K1ZM

Name & Address: M/s.Rukmini Educational Charitable Trust # 11, A Wing , Divyasree Chambers O ' Shuagnessy Road , Bangalore - 560 025		INVOICE NO DATED Work Order No W.O.Dated Project Name	REVA 001 3/14/2019 WOP30575 10/24/2018 S T P CIVIL WORKS		
Sl.No.	Description	HSN CODE	QTY	Rate	Amount
1	Construction for S T P CIVIL WORKS Block at REVA College 2nd and Part Bill		enclosed		4362475.00
TOTAL Amount					4362475.00
CGST				9%	392622.75
SGST				9%	392622.75
IGST				NA	
Grand TOTAL					5147720.50
Total Invoice Value in Rupees : fifty one Lakhs fourty saveen Thousand seven Hundred and twenty only.					
Receiver Signature		SRRR INFRA  PROPRIETRIX			

Recd
VASU.M.
 DGM Accounts & Finance
 REVA UNIVERSITY
 Yelahanka, Bangalore-64

REVA UNIVERSITY
PAID
 Chq. No. : 389590
 Date : 11/10/2019
 Amount : 48,35,627
 Bank : RECT-OD-KBL-01

VASU.M.
 DGM Accounts & Finance
 REVA UNIVERSITY
 Yelahanka, Bangalore-64

Recd
 Vice-Chancellor

REVA University, Rukmini Knowledge Park
 Yelahanka, Bangalore - 560 064

Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

Serial No	Description	Unit	Quantity	Rate	Amount
56.23.2.6	Beams	Cum	40.00	1075.00	43000.00
56.23.2.7	Staircase	Cum	25.00	1075.00	26875.00
56.23.3	Shuttering Providing and removing form work, moulds, centering and shuttering with plywood/steel as approved props, struts and fastening for concrete STP				
56.23.3.1	Footing	Sqm	175.00	433.04	75782.00
56.23.3.2	Columns	Sqm	315.00	433.04	136407.60
56.23.3.3	Base slab	Sqm	205.00	433.04	88773.20
56.23.3.4	Walls	Sqm	3315.00	433.04	1435527.60
56.23.3.5	Top slabs/ intermediate slab	Sqm	200.00	433.04	86608.00
56.23.3.6	Beams	Sqm	300.00	433.04	129912.00
56.23.3.7	Staircase	Sqm	150.00	433.04	64956.00
56.23.4	Fabricating and placign in position the reinforcement steel of high yield strenght ribbed bars of various diameters and grade Fe 500 confirming to IS 1788 for reinforced concrete work. The work includes cuttign bendign fabricating and placign in position accordign to drawigns. the reinforcement includign supply and use of 18G black annealed binign wire double fold to be the bards in position and providing precast cement / PVC cover blocks for main reinforcement to ensure specified covers	MT	125.00	11000.00	1375000.00

Total 4416325.35

CGST+9% 397469.30

SGST+9% 397469.30

NET TOTAL 5211263.95

(Rupees Fifty Two Lakhs Eleven Thousand Two Hundred & Sixty Three & Ninety Five Paise
Only)

Narration

STP Civil Works

aliy

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Page No : 2

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Authorised Signatory

[Signature]
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigonahalli, Yelshanka, Bengaluru-560 084

RUKMINI EDUCATIONAL CHARITABLE TRUST - External Development

No 11,A Wing,Divyasree Chambers
O Shaugnessy Road, Bangalore 560025
GSTIN : 29AABTR1107QIZ6 PAN : AABTR1107Q

WORK ORDER

Contractor **TEAM TECH INDUSTRIES - SC**
322/2, Hosur Main Road,
Near Wipro Madiwala
Bangalore 560 068

Work Order No **WOP30584**
Work Order Date **29/11/2018**
Reference No **WRF No. 822 / 823**
Reference Date **29/11/2018**
GSTIN : **29ADDPJ5553H1ZF**
PAN : **ADDPJ5553H**
Place of Work **REVA Institute for Engg & Technology Studies
Beside BSF Training school
Kattigenahalli, Yelahanka
Bangalore**

Completion Time

We are pleased to issue this work order on you for the following works as per details, terms & conditions given below :

Serial No	Description	Unit	Quantity	Rate	Amount
21.230	Rolling shutter for STP Pump room and MS Gate for Sludge holding tank				
21.230.1	Supply, Fabrication and erection of mechanical gear type rolling shutter as per requirement. Size: 15 feet x 10 feet	Sft	356.50	425.00	151512.50
21.230.2	Supply, Fabrication and erection of MS gate made out of SHS 150 x 150 x 4.5mm 60x60x2mm, RHS 75 x 25 x 2mm, 2inch dia hitches with 1 coat of red oxide primer Size: 4.1mtr x 2.4mtr	Sqm	9.84	6300.00	61992.00
21.230.3	Transportation Charges	Ls	1.00	2500.00	2500.00

Total 216004.50

CGST+9% 19440.41
SGST+9% 19440.41

NET TOTAL 254885.32

Authorised Signatory

Abhishek AR

Page No : 1

Contd...

MA

Dinesh
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064



ESTD. 1950

VASA SCIENTIFIC CO.,

KRISHNA BUILDING (UPSTAIRS), AVENUE ROAD, BANGALORE - 560 002.

Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens, Teaching & Visual Aids
Oil Glassware, Blue Star Slides & Coverslips & Tarson Plasteware
Glasses, S.D. Fine, Loba, Himedia & Nice Chemicals & Whatman Filter Paper

Off : 22216756, 22211371
Email : vasa@vsc.com

Show Room : 95/1, 11th Cross, 4th Main, Malleswaram
Bangalore - 560 003 | Telefax 080-2356 6386
Branch : 1st & 2nd Side Shops, (R.T.M Bldg), Dr. Rajkumar Road,
Bellary - 583 101 | Telefax 08392-272804

TAX INVOICE

Customer Code : 103927

Ship To,
REVA INSTITUTE FOR ENGG & TECHNOLOGY STUDIES
BESIDE BSF TRAINING SCHOOL
KATTIGENAHALLI,
YELAHANKA,
BANGALORE 560025

Contact No.: 9972242406

GST No.: 29AABTR110701Z6

Reference : YOUR ORDER NO : POP31063

Date : 02/07/2019

Department : -

ITEM DESCRIPTION

E-Way Bill No.:

SL. NO.	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT	HSN CODE	BRAND	PACK QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
18	21038.35	9	1893.46	9	1893.46	43.56			18			21764.35		3874.04
12	726.00	6	43.56	6	43.56									
TOTAL QTY : 18										SUB TOTAL		21764.35		
										GST AMT		3874.04		
										ROUND OFF		-0.39		
										GRAND TOTAL		25,638.00		

P.I. NO.: 1908281

P.I. DATE: 12/07/2019

BILL No.: CRI903575
Date: 12/07/2019

Transport Mode:
LR.No. & Date:
No. of Boxes:
Vehicle No:

ORIGINAL FOR RECIPIENT

This bill is due for payment within 27/07/2019 otherwise interest will be charged @ 24% P.A. from the date of our supply.

Packed By
Delivered By

RURESH.B.P-9845386250

For VASA SCIENTIFIC CO.

Authorized Signatory

REVA UNIVERSITY PAID

Chq. No.: 389,519

Date: 13/08/2019

Amount: 41,374

RECT-00-KBL-01

VASU.M.
DGM Accounts & Finance
REVA UNIVERSITY
Yelahanka, Bengal

Handwritten signature

REVA University
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka, Bengaluru - 560 064

REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

PURCHASE ORDER

EDUCATIONAL CHARITABLE TRUST

Free Chambers, A Wing, Terrace Floor
No 11, OShaughnessy Road
Bangalore-560025
GST No:29AABTR1107Q1Z6

PO No **POP31063**
Date **02/07/2019**
PO Req No MIS - 399
PO Req Date 27/06/2019

To
VASA SCIENTIFIC CO - CR
KRISHNA BUILDING (OPP SBM)
AVENUE ROAD
BANGALORE - 560002

DELIVERY ADDRESS
REVA Institute for Engg & Technology Studies
Beside BSF Training school
Kattigenahalli, Yelahanka
Bangalore

Ph No +91 7022016384
Fax

GST No:29AAMP7088B1Z8

We hereby place an order on you for supply of the following materials subject to the terms & conditions mentioned below. Deliveries should be as per delivery schedule. Deliveries must be accompanied by challan & invoice in duplicate quoting this order number, otherwise goods will not be accepted. Delivery challan and invoice should contain the delivery address.

SNo.	Description	UOM	Quantity	Rate	Amount	Req Date
1	HSN 38220090 - Water Testing Kit (For The Estimation Of Total Nice Nw25550 Kit Hardness) Part No - NW25550 Brand - NICE	Nos	1.000	726.00	726.00	02/07/2019
					43.56	
					43.56	
			Net Rate	813.12	813.12	
2	HSN 90275090 - Ph Meter Pentype Hanna Make Ph Range 0 To 14 For Calibration With Buffer Solution Ph.4 (1 X 20ML), Ph.7 (2 X 20ML) Cleaning Solution For General Use Model No-98107N Part No - IM-261 Brand - IMPORTED	Nos	1.000	3135.00	3135.00	02/07/2019
					282.15	
					282.15	
			Net Rate	3699.30	3699.30	
	HSN 90275090 - Part No - IM-41/1 Conductivity Meter Pen Type Hanna Make Dist No 1 With 4 X 20ML Solution Free For Calibration (1999Ppm/1Ppm) Model No - HI 98301 Brand - IMPORTED	Nos	1.000	3705.00	3705.00	02/07/2019

Ashish K. AR

H. Ar

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[Signature]
Vice-Chancellor
REVA University, Rakmini Knowledge Park
Kattigenahalli, Yelahanka, Bangalore-560 084

	UOM	Quantity	Rate	Amount	Req Date	
HSN 39269099 - Part No T431080 Measuring Beaker With Handle 2000Ml Pp Brand - PARSONS	Nos	2.000	Net Rate	229.69	459.38	
				291.98	583.96	02/07/2019
			+ 9% CGST		52.56	
			+ 9% SGST		52.56	
			Net Rate	344.54	689.08	
13	HSN 9016 - Part No . GEN-614/10KG Electronic Balance Capacity 10 Kg Resolution 1GM ,WEIGHMAN MAKE Brand - General	Nos	1.000	3360.00	3360.00	02/07/2019
			+ 9% CGST	302.40		
			+ 9% SGST	302.40		
			Net Rate	3964.80	3964.80	
Total				41373.70		

Rupees Forty One Thousand Three Hundred And Seventy Three And Seventy Paise Only

Narration:

Supply of water testing tools for STP final filtration water

Terms & Conditions:

[Handwritten mark]

MA

Abhishek JM

[Signature]
 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 004

NVIRO ELEMENTS (P) LTD

13th Floor, St. John's Church Road, Bangalore - 560 005
25541318 / 23434448
nviroelements@gmail.com
www.nviroelements.com
U45208KA2005PTC036617



NVIRO ELEMENTS (P) LTD

Original for Recipient

TAX INVOICE

Nviro Elements (P) Ltd

No 13 3rd Floor St John's Church Road
Bangalore 560 005
Karnataka
GST No : 29AACCN1595L1ZY
HSN / SAC Code as per GST Act : 995468

Invoice No 044-GST-2019-20
Invoice Date 11 May 2019
PAN No AACCN1595L
State Code 29

To
M/s Rukmini Educational Charitable Trust.
No 11, A Wing, Divyasree Chambers,
O Shaugenessy Road,
Bangalore - 560 025
State : Karnataka
State Code : 29
Party's GST No : 29AABTR1107Q1Z6

Work Place & Delivery Work Order Ref
Reva University, Kattigenahalli,
Yelahanka, Bangalore
Sewage Treatment Plant Works
WOP30493-A2
Dated: 28.12.2018

SL No	Description	SAC		Amount
01	Setting up of Sewage Treatment Plant Value of Work Done as per certified RA-02 Bill	995468	Rs	8,65,375.00
Total Before Taxes			Rs	8,65,375.00
CGST 9%			Rs	77,883.75
SGST 9%			Rs	77,883.75
Total Inclusive of Taxes			Rs	10,21,142.50

Rupees Ten Lakh Twenty One Thousand One Hundred Forty Two and Paise Fifty Only

For Nviro Elements (P) Ltd

Authorized Signatory



VASU.M.
DGM Accounts & Finance
REVA UNIVERSITY
Yelahanka, Bangalore 64


REVA UNIVERSITY
PAID
Chq. No. : 389/116
Date : 28/06/2019
Amount : 11,66,483
Finance Officer
REVA UNIVERSITY
RECT. RD. KBL-01


Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bangalore-560 064

Serial No	Description	Unit	Quantity	Rate	Amount
56.10.13.3	particles with associated set of guide angles in MS flat of 6.0 mm thick and 50 mm wide kept inclined at 45 degree to the horizontal at 40mm c/c with one no. hand rack in GI. bar rack fabricated from SS-304 bars to the width of the screen chamber with a racking arm for manual operation. Make : Nviro Size : 1500 x 900mm <u>Raw Sewage Transfer Pump</u>				
56.10.13.3.1	Supplying, installing, testing and commissioning of Raw Effluent transfer pumps (Submersible type). The pump shall be coupled to the adequate HP. electrical motor, mounted on a common base frame as per technical specifications. The Pumps shall be (3 Working + 1 Standby) configuration. Since the pump is very heavy we have considered the price for chain pulley block mounted on MS Frame for lifting mechanism Make: Kirloskar / Equivalent Duty:50 KLH @ 10-15 M head. (3 W +1S)	Set	0.00	0.00	0.00
56.10.13.3.1a	Supplying, installing, testing and commissioning of Raw Effluent transfer pumps (Submersible type). The pump shall be coupled to the adequate HP. electrical motor, mounted on a common base frame as per technical specifications. The Pumps shall be (3 Working + 1 Standby) configuration. Since the pump is very heavy we have considered the price for chain pulley block mounted on MS Frame for lifting mechanism Make: Kirloskar / Equivalent Duty:50 KLH @ 10-15 M head. (3 W +1S)	Nos	4.00	110920.00	443680.00
56.10.13.4	<u>Coarse Bubble Diffuser</u>				
56.10.13.4.1	Supplying, installing, testing and commissioning of Coarse bubble diffuser with 90mm dia x 800mm long of uPVC pipe grid with necessary orifices uPVC pipe of 6.0 kg/sq cm pressure rating with removable deflector to provide clog-free oxygen for Equalization Tank, Sludge Holding Tank, Decant Tank and Treated	Nos	100.00	3300.00	330000.00

Page No : 2

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Authorized Signatory


Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Serial No	Description	Unit	Quantity	Rate	Amount
56.10.13.6.2	Kay International / Leintz Duty :-250Cum/hr (1 working + 1 stand by) for Equalization Tank	Set	0.00	0.00	0.00
56.10.13.6.2a	Duty :-250Cum/hr (1 working + 1 stand by) for Sludge Holding Tank / Treated water tank	Nos	2.00	206500.00	413000.00
56.10.13.6.3	Duty :-350 Cum/hr (2 working + 1 stand by) for SBR Tank	Set	0.00 ✓	0.00	0.00
56.10.13.6.3a	Duty :-650 Cum/hr (2 working + 1 stand by) for SBR Tank	Nos	3.00	284000.00	852000.00
56.10.13.7.1	Sludge Transfer Pump Supplying, installing, testing and commissioning of 2 nos (one working + one stand by) sludge disposal pumps to pump the sludge from aeration tank to sludge holding tank. The pump shall be horizontal centrifugal non-clog pumps with vetted parts in CI construction. The pump shall be coupled to the adequate H.P electrical motor, mounted on a common base frame. Make: Johnson / Approved Equivalent make	Set	4.00	67500.00	270000.00
56.10.13.8.1	Duty: 50.0 KLH @20 M head. Filter Feed Pump Supplying, installing, testing and commissioning of filter feed pumps. The pump shall be coupled to the adequate HP. electrical motor, mounted on a common base frame as per technical specifications. The Pumps shall be (1 Working + 1 Standby) configuration. Make: Johnson / Approved Equivalent make	Set	4.00	67500.00	270000.00
56.10.13.9.1	Duty: 40 KLH @ 35 M head. Chlorine Dosing System Supplying, installation, testing and commissioning of on line automatic electronic sodium hypo dosing unit with automatically operated dosing pump etc. The unit shall comprise of the following One no. Single molded HDPE cylindrical type chemical solution tank of 800 liters	Set	2.00	20500.00	41000.00

Authorized Signatory

Page No : 4

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[Signature]
Vice-Chancellor
REVA University, Bahamani Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Serial No	Description	Unit	Quantity	Rate	Amount
56.10.13.1 4	Duty : 3Cum/hr. at 60M head. <u>Decanter Mechanism</u>				
56.10.13.1 4.1	Supply, fixing testing of PLC based decant valve for suitable dia with auto electrical operated with isolation (butterfly valve) at suitable time as required opening & closing automatically cost including all pipes with necessary fittings, electrical connection wiring etc. Complete. Simens / Stork	Nos	2.00	72000.00	144000.00
56.10.13.1 5	<u>Plant Piping</u>				
56.10.13.1 5.1	Plant Piping with UPVC 10 Kg/sqcm pipes with fittings and approved make valves, gauges, instrumentation etc., for all plumbing lines and MS B Class pipeline with fittings for Blower Air Lines. Inclusive of Magflow make magnetic flow meter -2 Nos Supreme / Ashirwad	Lot	1.00	650000.00	650000.00
56.10.13.1 9	<u>Sewage Pumping Station</u> <u>Raw Sewage Transfer Pump</u> Supplying, installing, testing and commissioning of Raw Effluent transfer pumps (Submersible type). The pump shall be coupled to the adequate HP. electrical motor, mounted on a common base frame as per technical specifications. The Pumps shall be (2 Working + 1 Standby) configuration. Since the pump is very heavy we have considered the price for chain pulley block mounted on MS Frame for lifting mechanism Make: Kirloskar / Equivalent Duty:60 KLH @ 10 M head. (3 W +1S)x 2 Sets since two equalization tanks are available	Nos	6.00	119000.00	714000.00
56.10.13.2 0	Piping arrange for transfer of raw sewage Supply, installation testing and commissioning of Piping system connecting the two equalization tanks to the new the new equalization tank MOC of pipe : PVC - 10 Kg/ sqcm (Approx - 200m) Make of Pipe : Supreme Supports for Piping - MS fabricated	Lot	1.00	125000.00	125000.00
56.10.15	<u>STP PANEL</u>				

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Authorised Signatory

Page No : 6
Contd...

[Signature]
Vice-Chancellor
REVA University, Bulmini Knowledge Park
Kattigenahalli, Yashwantrao Chavan

S6.20.23.1	Providing operators to man the operations of the plant with 8 operators for a 24 x 7 basis Consumables for the plant Rate Per Month	Month	1.00	140000.00	140000.00
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Total 9250000.00

CGST+9% 832500.00

SGST+9% 832500.00

NET TOTAL 10915000.00

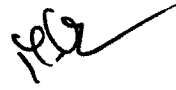
Narration


(Rupees One Crores Nine Lakhs Fifteen Thousand Only)
STP Works

Page No : 8

Contd..


Authorized Signatory




Vice-Chancellor
REVA University, Rakmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

PURCHASE ORDER

RUKMINI EDUCATIONAL CHARITABLE TRUST

Divyasree Chambers, A Wing, Terrace Floor

No 11, OShaughnessy Road

Bangalore-560025

GST No: 29AABTR1107Q1Z6

PO No: **POP31073**

Date: **12/07/2019**

PO Req No: MIS - 397

PO Req Date: 26/06/2019

To

HYDRO CHEMTECH PVT LTD - CR

3618/26, 3rd Cross, (Old 9th Cross),

Gayathrinagar,

Bangalore - 560021

DELIVERY ADDRESS

REVA Institute for Engg & Technology Studies

Beside BSF Training school

Kattigenahalli, Yelahanka

Bangalore

Ph No: +91 9900028234

Fax :

GST No: 29AAACH2975C1ZN

We hereby place an order on you for supply of the following materials subject to the terms & conditions mentioned below. Deliveries should be as per delivery schedule. Deliveries must be accompanied by challan & invoice in duplicate quoting this order number, otherwise goods will not be accepted. Delivery challan and invoice should contain the delivery address.

SNo.	Description	UOM	Quantity	Rate	Amount	Req Date
1	HSN 39069090 - Polyelectrolytes ZETAG 7563 Make: BASF Germany	Kgs	50.000	590.00	29500.00	12/07/2019
				+ 9% CGST	2655.00	
				+ 9% SGST	2655.00	
				Net Rate	696.20	34810.00
2	Transport Charges	Ls	1.000	1000.00	1000.00	12/07/2019
				+ 9% CGST	90.00	
				+ 9% SGST	90.00	
				Net Rate	1180.00	1180.00
Total					35990.00	

Rupees Thirty Five Thousand Nine Hundred And Ninety Only

Narration:

SUPPLY OF CHEMICAL FOR STP SLUDGE HOLDING TANK

Terms & Conditions:

[Signature]

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RUKMINI EDUCATIONAL CHARITABLE TRUST - External Development

No 11, A Wing, Divyasree Chambers
O Shaugnessy Road, Bangalore 560025
GSTIN : 29AABTR1107Q1Z6 PAN : AABTR1107Q

WORK ORDER

Contractor SRRR INFRA - SC
No: 1, 3rd Floor, 18th Cross
Mallechwaram
Bangalore

Work Order No WOP30650
Work Order Date 29/05/2019
Reference No WRF-283/22.05.2019
Reference Date 29/05/2019
GSTIN : 29AHIPR7625K1ZM
PAN : AHIPR7625K
Place of Work REVA Institute for Engg & Technology Studies
Beside BSF Training school
Kattigenahalli, Yelahanka
Bangalore

Completion Time

We are pleased to issue this work order on you for the following works as per details, terms & conditions given below :

Serial No	Description	Unit	Quantity	Rate	Amount
47.74	HSN 9954 - CIVIL WORKS				
47.74.2	REINFORCEMENT CEMENT CONCRETE				
47.74.2.6	M25 Concrete in STP				
47.74.2.6.1	Base Slab	Cum	19.57	1075.00	21037.75
47.74.2.6.2	Slabs, Balcony canopies	Cum	1.38	1075.00	1483.50
47.74.2.6.3	Beams / Lintels	Cum	1.82	1075.00	1956.50
47.74.3	SHUTTERING WORK				
47.74.3.4	Providing and removing form work, moulds, centering and shuttering with plywood / steel as approved props, struts, and fastening for concrete				
47.74.3.4.1	Slabs	Sqm	18.30	433.04	7924.63
47.74.3.4.2	Beams / Lintels	Sqm	34.41	433.04	14900.91

Page No : 1

Contd...

Authorised Signatory

Abhishek AR

Dr. S. S. Srinivas
Vice-Chancellor
REVA University, Rukmini Knowledge Park
064