



# CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

Accredited Grade A by NAAC

Ref: CSPIT/ADM//21/01/01

05 Jan 2021

To  
SRR Aqua Suppliers LLP.,  
134, Prashasan Nagar, Road No 72,  
Jubilee Hills, Hyderabad 500033.

Sub: Purchase Order for 2 Nos of Paddle Wheel Aerators

Ref: Your Quotation dated 8 Dec 2020

Kind Attn.: Mr. Vinod R.

Sir,

With reference to the above, we are pleased to place purchase order for Paddle Wheel Aerators with the following specifications:

Sr. No.	Specifications	
1	Product	Paddle Wheel Aerator SRR Brand
2	Quantity	2 Nos.
3	Motor	3 Phase-2 HP
3	No. of Fans	4
4	Rate per Aerator	Rs. 26,250/-
5	Amount for 2 Nos.	Rs. 52500/-
6	IGST @ 18 %	Rs. 9450/-
7	<b>Total Amount (Rs.)</b>	<b>Rs. 61,950/-</b>

#### Terms & Conditions

1. Packing & Forwarding: Inclusive
2. Freight: At actual against the Dispatch Note/ Invoice, Delivery at CHARUSAT, Changa
3. Payment Terms: 100% Before Dispatch against the Dispatch Evidence/ Note
4. Delivery Time: Immediate
5. Warranty: 1-year replacement against manufacturing defect except motor winding

The other details shall be as per your quotation dated 8 Dec 2020. You are requested to countersign the copy of this order and send us back as a token of your acceptance.

Looking forward for your association.

Yours Sincerely,

  
Registrar





# SRR AQUA

## SUPPLIERS LLP

Manufacturers of Paddle Wheel Aerators & Other Aqua Equipments

H.O. : Plot No. 83/A, Pipeline Road, Phase-I,  
IDA Jeedimetla, Hyderabad - 500 055.  
Ph: 91 40 23700239  
Mobile : +91 94400 47779 / +91 90001 23477

### DELIVERY CHALAN

Address: CHAROTAR UNIVERSITY OF  
SCIENCE AND TECHNOLOGY  
CHARUSAT CAMPUS CHANGA, OFF NADIAD -  
PETLAD HIGHWAY, GUJARAT - 388 421  
PHNO - 9730229304

Vehicle Number : GST IN: 24AABTCN178Q1ZG


Bill No. 004

Date: 12/1/21

Order No.

Date:

GST : 36AQNPM6965B1ZI

S.No.	Particulars	Remarks
	SRR 2HP 4P 3PHASE - 2 No's  For sale.	61,950 RS
		

SRR AQUA SUPPLIERS



## SRR Aqua Suppliers LLP., Hyderabad

### Proforma Invoice

From		To		
SRR Aqua Suppliers LLP., Hyderabad		Charotar University of Science & Technology		
Jeedimetla		Changa, Anand, Gujarat - 388421		
Hyderabad 500015		India		
GST No. 36AEAFS1300R1ZZ		GST: 24AABTC1178Q1ZG		
Date: 12/01/2021		Kind Attn: Mr. Gaurav Kapse		
Contact Person: Vinod Ranganathan		Ph: 9730229304		
Ph 9000123422		Email: hod.cv@charusat.ac.in		
Invoice No : NA				
Transporter Name :				
S.No	Product	Price	Qty	Total
1	2 HP 4 Paddle Aerator (three phase): SRR Brand	26250	2	52500
	GST @ 18%			9450
	<b>Total</b>			<b>61950</b>
Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer		In words: Rupees sixty one thousand nine hundred and fifty only		

#### Terms & Conditions :-

**Warranty** : 1 Year replacement warranty against manufacturing defects. Warranty not applicable on motor winding

**Dispatch** : Immediate

**Payment** : 100% Before Dispatch

**Transport** : Extra. To be paid at the receiver's end on actuals.

**Transport Documentation** : We Provide Bills(cash Bills) and Telanagana State Way Bills for the Billed amount , any Additional Documentation as per your(Customers) state norms have to submitted .Advanced Way Bill to be Submitted for Transport Purpose (if any).

**Note:** Please Ensure there are no power fluctuations by using Good quality flat cables , preventers , Timers, MCB's & Branded Starters , as recommended by the local electrician .

**Validity** : Quote valid upto 17/01/21

#### Our Bankers

Name: SRR Aqua Suppliers LLP  
Bank: Lakshmi Vilas Bank, Madhapur Branch, Hyderabad  
ACCOUNT NO. 046636000003942  
IFS CODE : LAVB0000466

Thanking you  
Authorized Signatory  
For SRR Aqua Suppliers LLP



## SRR AQUA SUPPLIERS LLP

GROUND FLOOR, PLOT NO. 134,, PRASHASAN NAGAR COLONY,  
ROAD NO-72, JUBILEE HILLS, HYDERABAD, Ranga Reddy,  
Telangana, 500033, HYDERABAD, TS (36) 500033, IN  
+919000123478  
srraqua.llp@gmail.com  
GSTIN: 36AEAFS1300R1ZZ Website: www.srraqua.com  
Contact Name: SRRAQUA LLP

Amount Due:

₹61,950.00

Issue Date: 27 - Jan - 2021  
Due Date: 27 - Jan - 2021  
Place of Supply: GJ (24)

## Bill To

CHAROTAR UNIVERSITY OF SCIENCE &  
TECHNOLOGY

CHAROTAR CAMPUS CHANGA, OFF NADIAD ,PETLAD HIGHWAY, ,  
NADIAD, GJ (24) 388421, IN  
9730229304  
GSTIN: 24AABTC1178Q1ZG

## Ship To

V V NAGAR, V V NAGAR, GJ (24) 388121, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	<b>PADDLE WHEEL AERATOR 2HP 4Paddle *</b> EACH SET CONTAINS- PLASTIC CONTAINER (L)-3 , PLASTIC CONTAINER (S)-1, BEARING STAND - 2, PLASTIC IMPELLERS -4, SS FRAME- 1, SS RODS-2, MOTOR- 1, GEAR BOX- 1, NUT BOLT PKT-1,	84798999	2 PC	26,250.00	52,500.00	9,450.00 18%	61,950.00
Total @18%					52,500.00	9,450.00	61,950.00

Bank Name: Lakshmi Vilas Bank

Account Number: 0466 3600 0000 3942

Branch Name: Madhapur

IFSC Code: LAVB 0000466

Total Taxable Value  
Total Value (in figure)  
Total Value (in words)

₹52,500.00

₹61,950

₹ Sixty-one Thousand Nine Hundred Fifty Only

## Terms &amp; Conditions

AGAINST DC NO 004 (12/01/21)

Provider Signature

# Charotar University of Science and Technology

## Infrastructure Development & Maintenance Section

Date : 30<sup>th</sup> July, 2018

To,  
Bhavdip Patel  
Finance & Account Section,  
Charusat University.

**Subject: To arrange 100% payment for Hygenic water tank cleaning at Charusat campus.**

Dear Sir,

We have given Work order dated 18<sup>th</sup> April, 2018 to "LIFE SAVE WATER TANK CLEANING, Rampur" (Order No. CHA/ADM/2018/04/47 dated 18/04/2018) for Hygenic water tank cleaning at Charusat campus.

NO	CLEANING DATE	DEPARTMENT	NO OF TANKS	VOLUME OF RCC TANK	CEPACITY IN LTRS	Rs. (10 PAISA / LITERS)
1	13/05/2018	ARIP	1	753 CUBIC FEET	21363	2136
2	13/05/2018	MTIN	1	1558 CUBIC FEET	44156	4415
3	20/05/2018	CIVIL/MECHANICAL	2	1982 CUBIC FEET	56176	5617
4	20/05/2018	CMPICA	2	2751 CUBIC FEET	77974	7797
5	23/05/2018	HOSTEL-4	2	769 CUBIC FEET	21805	2180
6	23/05/2018	HOSTEL-3	2	769 CUBIC FEET	21805	2180
7	23/05/2018	HOSTEL-2	2	769 CUBIC FEET	21805	2180
8	24/05/2018	HOSTEL-1	2	1524 CUBIC FEET	43146	4314
9	24/05/2018	PDPIAS	1	980 CUBIC FEET	24838	2483
10	26/05/2018	COMPUTER/IT	1	999 CUBIC FEET	28338	2833
11	26/05/2018	RPCP	1	999 CUBIC FEET	28338	2833
12	26/05/2018	ADMINE	1	1480 CUBIC FEET	41963	4196
13	09/06/2018	CIVIL,H-1,2,3, TAPAS,MCA	11	SYNTEX WATER TANK(2000)	22000	2200
14	09/06/2018	MAIN TANK	1	MAIN TANK( 175000)	175000	17500
15	11/06/2018	UNDERGROUND SUMP	2	4651 CUBIC FEET	131815	13181
TOTAL CEPACITY IN LITERS					760522/Ltr.	
TOTAL AMOUNT					Rs.76045.00	


"LIFE SAVE WATER TANK CLEANING, Rampur" did the Hygenic water tank cleaning on 13/05/2018 to 11/06/2018 and raised Bill having total amount of 76,045/- (Rupees Seventy Six Thousand forty five only). As per payment condition mentioned in the Work Order we need to pay the agency 100% payment .

You are requested to arrange for the payment (100% of Order Value) of 76,045/- (Rupees Seventy Six Thousand forty five only).

Thanking You,  
Yours' Truly,

Nirmal Patel  
Office Assistant

  
Jaymin Desai  
Dv. Engineer

  
H. S. Patel

  
Devang Joshi

# Charotar University of Science and Technology

## Infrastructure Development & Maintenance Section

Date : 25<sup>th</sup> July, 2019

To,  
Bhavdip Patel  
Finance & Account Section,  
Charusat University.

**Subject: To arrange 100% payment for Hygenic water tank cleaning at Charusat campus.**

Dear Sir,

We have given Work order dated 18<sup>th</sup> April, 2018 to "LIFE SAVE WATER TANK CLEANING, Rampur" (Order No. CHA/ADM/2018/04/47 dated 18/04/2018) for Hygenic water tank cleaning at Charusat campus.

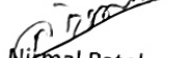
NO	CLEANING DATE	DEPARTMENT	NO OF TANKS	VOLUME OF RCC TANK	CEPACITY IN LTRS	Rs.(10 PAISA / LITERS)
1	25/05/2019	ARIP	1	753 CUBIC FEET	21363	2136
2	06/06/2019	MTIN	1	1558 CUBIC FEET	44156	4415
3	13/06/2019	CIVIL/MECHANICAL	2	1982 CUBIC FEET	56176	5617
4	13/06/2019	CMPICA	2	2751 CUBIC FEET	77974	7797
5	13/06/2019	HOSTEL-4	2	769 CUBIC FEET	21805	2180
6	14/06/2019	HOSTEL-3	2	769 CUBIC FEET	21805	2180
7	14/06/2019	HOSTEL-2	2	769 CUBIC FEET	21805	2180
8	14/06/2019	HOSTEL-1	2	1524 CUBIC FEET	43146	4314
9	15/06/2019	PDPIAS	1	980 CUBIC FEET	24838	2483
10	15/06/2019	COMPUTER/IT	1	999 CUBIC FEET	28338	2833
11	18/06/2019	RPCP	1	999 CUBIC FEET	28338	2833
12	18/06/2019	ADMINE	1	1480 CUBIC FEET	41963	4196
13	18/06/2019	CIVIL,H-1,2,3, TAPAS,MCA	11	SYNTEX WATER TANK(2000)	22000	2200
14	18/06/2019	MAIN TANK	1	MAIN TANK( 175000)	175000	17500
15	20/06/2019	UNDERGROUND SUMP	2	4651 CUBIC FEET	131815	13181
TOTAL CEPACITY IN LITERS					760522/Ltr.	
TOTAL AMOUNT						Rs.76045.00

"LIFE SAVE WATER TANK CLEANING, Rampur" did the Hygenic water tank cleaning on 25/05/2019 to 20/06/2019 and raised Bill having total amount of 76,045/- (Rupees Seventy Six Thousand forty five only). As per payment condition mentioned in the Work Order we need to pay the agency 100% payment .

You are requested to arrange for the payment (100% of Order Value) of 76,045/- (Rupees Seventy Six Thousand forty five only).

Thanking You,

Yours' Truly,

  
Nirmal Patel  
Office Assistant

  
Jaymin Desai

  
H. S. Patel

  
Devang Joshi

# Charotar University of Science and Technology

## Infrastructure Development & Maintenance Section

Date : 25<sup>th</sup> March, 2021

To,  
Bhavdip Patel  
Finance & Account Section,  
Charusat University.

**Subject: To arrange 100% payment for Hygienic water tank cleaning at Charusat campus.**

Dear Sir,

We have given Work order dated 18<sup>th</sup> April, 2018 to "LIFE SAVE WATER TANK CLEANING, Rampur" (Order No. CHA/ADM/2018/04/47 dated 18/04/2018) for Hygienic water tank cleaning at Charusat campus.

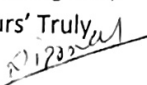
NO	CLEANING DATE	DEPARTMENT	NO OF TANKS	CEPACITY IN LTRS	Rs.(10 PAISA / LITERS)
1	26/02/2021	ARIP	1	21300	2130
2	26/02/2021	MTIN	1	38137	3813
3	22/02/2021	CIVIL/MECHANICAL	2	48000	4800
4	06/03/2021	CMPICA	2	56213	5621
5	22/03/2021	HOSTEL-4	2	21805	2180
6	21/03/2021	HOSTEL-3	2	21805	2180
7	22/03/2021	HOSTEL-2	2	21805	2180
8	22/03/2021	HOSTEL-1	2	42387	4238
9	26/02/2021	PDPIAS	1	24838	2483
10	12/03/2021	DEPSTAR	1	23280	2328
11	06/03/2021	RPCP	1	28338	2833
12	06/03/2021	ADMINE	1	41963	4196
13	12/03/2021	EC/EE	1	30000	3000
14	20/02/2021	MAIN TANK	1	175000	17500
15	20/03/2021	UNDERGROUND SUMP	2	131815	13181
16	12/03/2021	STAFF QUARTERS	2	10000	1000
TOTAL CEPACITY IN LITERS					736749/Ltr.
TOTAL AMOUNT					Rs.73663.00


"LIFE SAVE WATER TANK CLEANING, Rampur" did the Hygienic water tank cleaning on 20/02/2021 to 22/03/2021 and raised Bill having total amount of 73,663/- (Rupees Seventy Three Thousand Six Hundred Sixty Three only). As per payment condition mentioned in the Work Order we need to pay the agency 100% payment.


You are requested to arrange for the payment (100% of Order Value) of 73,663/- (Rupees Seventy Three Thousand Six Hundred Sixty Three only).


Thanking You,

Yours' Truly,

  
Nirmal Patel  
Office Assistant

  
Jaymin Desai  
Dy. Engineer

  
H. S. Patel  
Dy. Registrar

  
Devang Joshi  
Registrar