Self-Study Report

1st Cycle (Re-Assessment)

Matrix 7.1.3

Bills of Sewerage Treatment Plant

RNB Global University
RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

EXPLORE WATEK SYSTEMS PVT. LTD.

WAtEK
green solutions

M:EWS:RBFS:L
15th Jan 2016

RAM BAJAJ FOUNDATION SOCIETY
19 KM STONE , NH -15,
GANGANAGAR ROAD,
OPP. KHARA
INDUSTRIAL AREA, BIKANER
RAJASTHAN

Dear Sirs,

SUB: SERVICE – BACK UP FOR STP – 55 KLD

This refers to the STP-55 KLD- THERMAX make supplied under invoice no. EWS/057/15-16 dated 2nd June 2015 .

As discussed during the order finalisation, we shall be providing complimentary need- based services to the installation for 5 years from the date of sale of the plant.

All expenses towards Lodging, Boarding and Conveyance of engineers/helpers as required shall be borne by your organisation. All consumables/ equipment beyond Warranty period of 12 months from the date of sale shall be borne extra at your end.

Please note the services are purely complimentary in nature.

All services beyond 5 years of sale shall be paid extra at charges and Terms and conditions agreed mutually.

Please let us know for any clarifications.

Yours Truly,

FOR EXPLORE WATEK SYSTEMS PVT LTD

EXPLORE WATEK SYSTEMS NEW DELHI

Project Manager

RNB Global University Registrar Bikaner

THERMAX CHANNEL ASSOCIATE

VAT INVOICE

EXPLORE WATEK SYSTEMS PVT. LTD. 174-B, VIDYUT NAGAR JAIPUR, RAJASTHAN-302021 Rajasthan - 302021 Contact :09810197826,09811607645 E-Mail :support@wateksystems.com	Invoice No. VAT-49 No. EWS/057/15-16	Dated 2-Jun-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Ram Bajaj Foundation Society 19KM Stone, NH-15, Ganganagar Road, Opp. Khara Industrial Area, Bikaner, Rajasthan. 09928629561 Rajasthan	Buyer's Order No. PO	Dated 24-Apr-2014
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	STP PLANT 55KLD	1.0000 lot	8,25,905.00	lot		8,25,905.00
	VAT @ 5 %		5	%		41,295.00
	Rates as agreed: OK					
	Total	1.0000 lot	OK			₹ 8,67,200.00

Amount Chargeable (in words)

INR Eight Lakh Sixty Seven Thousand Two Hundred Only

Advance Payment Done:.........

To Pay / Balance Payment:.........

E. & O.E

Remarks:

BILL NO. EWS/057/15-16 DT. 02.06.2015

Company's VAT TIN : 08044057022
Company's CST No. : 08044057022
Company's Service Tax No. : AACCE2570QSD001
Company's PAN No. : AACCE2570Q
Company's ESI Code :
Company's P.F Code :
Company's T.A.N No. :
Company's CIN No. : U29253DL2009PTC195907

Declaration

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

HO - N - 8, LGF, CHITRANJAN PARK, NEW DELHI.110019

for EXPLORE WATEK SYSTEMS PVT. LTD.

MGU Global University Registrar Bikaner

Authorised Signatory

This is a computer genrated invoice