

WES/REV/BIOGAS/SIST/2022.

Date : 21.09.2022.

To
Dr.Dawn, S.S.
Professor & Head
Centre for Waste Management
Centre of Excellence for Energy Research
International Research Centre
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai
Chennai – 600 119.

Dear Madam,

Sub: Installation of 1 Ton capacity Biogas Plant for handling food waste generated in Sathyabama Institute of Science and Technology Campus, Chennai – Balance payment – Requested – Regarding.

Ref: 1. Our Invoice No.WES/2022/111, dt.21.06.2022 for Rs.17,32,500/-
2. Our Invoice No.WES/2022/124, dt.16.08.2022 for Rs.13,86,000/-
3. Our Invoice No.WES/2022/134, dt.21.09.2022 for Rs.3,46,500/-

Greetings from Wasmanpro Environmental Solutions LLP, trusted providers of Comprehensive and wide range of Environmental Consulting Services in India. Wasmanpro is a key member of Centre of Excellence Urban Solid Waste Management (CoEUSWM).

It is informed that the installation of 1 Ton capacity Biogas Plant for handling food waste generated in Sathyabama Institute of Science and Technology Campus, Chennai has been commissioned and it is being functioned successfully with effect from 14.09.2022.

Kindly refer our invoices under references first to third cited, wherein an amount of Rs.17,32,500/- (Rupees seventeen lakhs thirty two thousand five hundred only) (50% of total value) vide reference first cited has been received on 15.06.2022 and the balance totaling amount of Rs.17,32,500/- (Rupees seventeen lakhs thirty two thousand five hundred only) has to be received and it is requested that the above amount may kindly be released early.

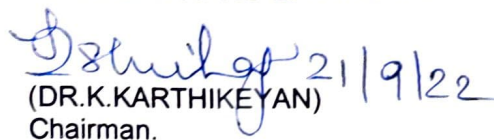
Assuring you of our best and prompt services at all times.

In case of any queries, please feel free to contact us.

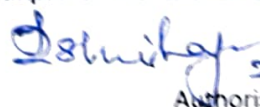
Thanking you,

With best regards,

For WASMANPRO ENVIRONMENTAL SOLUTIONS LLP


(DR.K.KARTHIKEYAN)
Chairman.

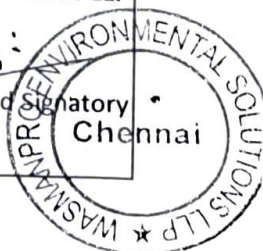
TAX INVOICE

 WasmanPro Environmental Solutions	Wasmanpro Environmental Solutions LLP No.05, BM Complex, 45th Street Thillaiganga Nagar Nanganallur, Chennai-41. GSTIN/UIN: 33AABFW8992N1ZC Contact: 044-45514232 E-Mail: wasmanproglobal2020@gmail.com	Invoice No. WES/2022/134	Dated : 21-September-22
		Delivery Note	Mode/Terms of Payment: 50% advance , 50% After Installation
		Supplier's Ref :	Other Reference(s):
Buyer M/s Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Road, Mess Rd, Kamaraj Nagar, Semmancheri, Chennai 600119 State Name. : Tamil Nadu, GSTIN/UIN. : 33AAITS6572P2ZN PAN/IT No. : Place of Supply : Tamil Nadu		Buyer's Order No. Sathyabama/BIOGAS/ 2022-23/01	Dated: 16/06/2022
		Despatch Dot. No.	Delivery Note Dated
		Despatched Through	Destination
		Terms of Delivery: Chennai	
S. No	Description of Goods	Qty	Amount
1	Biogas Plant 1 Ton Capacity (Stage 2 Payment - After Installation and Commisioning of Biogas Plant) G.S.T 5 %	1.00	3,30,000 16,500
	Total		3,46,500
Amount Chargable (in words) E. & O.E INR Three Lakhs Forty Six Thousand and Five Hundred Only			
	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount
	3,30,000	3% 8,250	3% 8,250
	Total: 3,30,000	8,250	8,250
Total Tax Amount (in words) : INR Sixteen Thousand and Five hundred Only		Company's Bank Details Bank Name : Bank of Baroda A/c No. : 05340200000591 Branch & IFS Code : St Thomas Mount & BARB0(zero)STTHOM	
Company's PAN : AABFW8992N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and		For Wasmanpro Environmental Solutions LLP  21/9/22 Authorised Signatory	

SUBJECT TO CHENNAI JURISDICTION

TAX INVOICE						
 WasmanPro Environmental Solutions	Wasmanpro Environmental Solutions LLP No.05,BM Complex,45th Street Thillaiganga Nagar Nanganallur, Chennai-41. GSTIN/UIN: 33AABFW8992N1ZC Contact: 044-45514232 E-Mail: wasmanproglobal2020@gmail.com		Invoice No.	Dated : 16-August-2022		
			Delivery Note	Mode/Terms of Payment: 40% Towards the product delivery		
			Supplier's Ref :	Other Reference(s):		
Buyer M/s Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Road, Mess Rd, Kamaraj Nagar, Semmancheri,Chennai - 600119 State Name. : Tamil Nadu, GSTIN/UIN. : 33AAITS6572P2ZN PAN/IT No. : Place of Supply : Tamil Nadu		Buyer's Order No.		Dated: 14.06.2022		
		Sathyabama/Biogas				
		Despatch Dot. No.		Delivery Note Dated		
		Despatched Through		Destination Chennai		
		Terms of Delivery				
S. No	Description of Goods	Qty	Amount			
1	Biogas Plant 1 Ton capacity (Stage 2 Payment -After product delivery)	1.00	13,20,000			
	G.S.T 5%		66,000			
	Total		13,86,000			
Amount Chargable (in words) E. & O.E INR Thirteen Lakhs Eighty six Thousand Only						
	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,20,000	2.5%	33,000	2.5%	33,000	66,000
Total:	13,20,000		33,000		33,000	66,000
Total Tax Amount (in words) : INR Thirteen Lakhs Eighty six Thousand Only			Company's Bank Details Bank Name : Bank of Baroda A/c No. : 05340200000591 Branch & IFS Code : St Thomas Mount & BARBO(zero)STTHOM			
Company's PAN : AABFW8992N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For Wasmanpro Environmental Solutions LLP  Authorised Signatory Chennai			

SUBJECT TO CHENNAI JURISDICTION





SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

Ref. No: SATHYABAMA / BIOGAS / 2022-23/ 01

Date: 14/06/2022

PURCHASE ORDER

To

Wasmanpro Environmental Solutions LLP.

No.5, B.M. Complex 3rd Floor,
45th St, Thillaiganga Nagar, Nanganallur,
Chennai, Tamil Nadu 600061

PH: 8825420855

drkknpcb@gmail.com



Dear Sir,

Sub: Purchase order Biogas plant-1 Ton (1 No) - reg

Ref. No: Quote No: WES/REV/BIOGAS/SIST/2022 dated 02/06/2022

With reference to your quotation dated 02/06/2022, followed by discussions, we are pleased to place the purchase order for installing Biogas plant with the following specifications, terms and conditions.

S.NO.	ITEM DESCRIPTION	QTY	PRICE IN INR
01.	Biogas plant 1 ton capacity	1	33,00,000
	GST (5%)		1,65,000
	Final Price in INR		34,65,000

TERMS & CONDITION:

- AS PER THE QUOTATION

* 50% after Installation

50%
advance

PRESIDENT

Tax Invoice					
	Wasmanpro Environmental Solutions LLP No.05,BM Complex,45th Street Thillaiganga Nagar Nanganallur, Chennai-61 GSTIN/UIN: 33AABFW8992N1ZC Contact: 044-45514232 E-Mail: wasmanprogloba2020@gmail.com		Invoice No. WES/2022/111	Dated : 21-06-2022	
			Delivery Note	Mode/Terms of Payment: 50% advance , 50% After Installation	
			Supplier's Ref :	Other Reference(s)	
Buyer M/s Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Road, Mess Rd, Kamaraj Nagar, Semmancheri, Chennai 600119 State Name. : Tamil Nadu, GSTIN/UIN. : 33AAITS6572P2ZN PAN/IT No. : Place of Supply : Tamil Nadu			Buyer's Order No. Sathyabama/BIOGAS/2022-23/01		Dated: 14.06.2022
			Despatch Dot. No.		Delivery Note Dated
			Despatched Through		Destination Chennai
			Terms of Delivery		
S. No	Description of Goods		Qty	Amount	
1	Biogas Plant 1 Ton Capacity		1.00	16,50,000	
	G.S.T 5 %			82,500	
	Total			17,32,500	
Amount Chargeable (in words) E. & O.E INR Seventeen Lakhs Thirty Two thousand and Five hundred Only					
Taxable Value		Central Tax	State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount
16,50,000		3%	41,250	3%	41,250
Total: 16,50,000			41,250		41,250
Total Tax Amount (in words) : INR Eighty Two Thousand and Five hundred Only Company's PAN : AABFW8992N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : Bank of Baroda A/c No. : 05340200000591 Branch & IFS Code : St Thomas Mount & BARB0(zero)STTHOM For Wasmanpro Environmental Solutiions LLP Authorised Signatory		

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BALAJEE ELECTRICALS 231, Rajiv Gandhi Salai (OMR), Perungudi, Chennai - 600096 GSTIN/UIN : 33ACQP89117P1Z6 State Name : Tamil Nadu Code : 33 E-Mail : bjee electricals@gmail.com		Invoice No. BE/3332/22-23	Dated 9-Jul-22				
Buyer (Bill to) Sathyabama Institute of Science & Technology Trust Old Mahabalipuram Road, Jeppiaar Nagar, Chennai GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33		Reference No. & Date. BE/3332/22-23 dt. 9-Jul-22	Mode/Terms of Payment				
		Buyer's Order No.	Dated				
Terms of Delivery							
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	22 W Led Downlight Fitting (F)	940540	12 %	80 No	795.00	No	63,600.00
2	16" Wall Mounting Fan Cg	84145190	18 %	2 No	1,865.00	No	3,730.00
							67,330.00
Output CGST@ 6%							3,816.00
Output SGST@ 6%							3,816.00
Output CGST@ 9%							335.70
Output SGST@ 9%							335.70
Less : Round Off							(-).040
Total				82 No			₹ 75,633.00
Amount Chargeable (in words) INR Seventy Five Thousand Six Hundred Thirty Three Only							E. & O.E
Company's Bank Details Bank Name : Bank of Baroda (001) A/c No. : 31720200000001 Branch & IFS Code : PERUNGUDI & BARB0PERUNG							
Customer's Seal and Signature		for BALAJEE ELECTRICALS					Authorised Signatory

This is a Computer Generated Invoice

A : 33CEFPS0089J1Z9

ARN : AA330417015978Y

TAX INVOICE

GANESH ELECTRICALS & HARDWARES

NO,1/192 RAJIV GANDHI SALAI,, OMR CHEMMANCHERY,
CHENNAI 600 119

Tel. : 90438 90050 email : ganesheleandhw@gmail.com

Party Details :

Sathyabama Institute of Science & Tech.
Old Mahabalipuram Road
Jeppiaar Nagar
Chennai - 600119Invoice No. : GEH/961
Dated : 21-06-2022
P.O.NO :
DATE :
D.C.NO :
E=WAY BILL NO :

Party GSTIN : 33AAITS6572P2ZN

SITE ADDRESS :
:
:
:
:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Crompton Led Penal Fitting 22	94054090	50.00	Nos	745.00	0.00 %	6.00 %	2,235.00	6.00 %	2,235.00	41,720.00

Grand Total ₹ 41,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94054090	12%	37,250.000	2,235.000	2,235.000	4,470.000

Rupees Forty One Thousand Seven Hundred Twenty Only

IDBI BANK A/C NO :0887102000003278
IFSC CODE :IBKL0000887

Terms & Conditions

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 Chennai Jurisdiction only.

Receiver's Signature :

for GANESH ELECTRICALS & HARDWARES

NO CREDIT

GANESH ELECTRICALS & HARDWARE
No. 1/192, Rajiv Gandhi Salai, OMR,
Chemmancherry, Chennai - 600 119.
Authorised Signatory

GSTIN : 33CEFPS0089J1Z9

TAX INVOICE

ARN : AA330417015978Y

GANESH ELECTRICALS & HARDWARESNO,1/192 RAJIV GANDHI SALAI, OMR CHEMMANCHERY,
CHENNAI 600 119

Tel. : 90438 90050 email : ganesheleandhw@gmail.com

Party Details :Sathyabama Institute of Science & Tech.
Old Mahabalipuram Road
Jeppiaar Nagar
Chennai - 600119Invoice No. : GEH/1537
Dated : 05-08-2022
P.O.NO :
DATE :
D.C,NO :
E=WAY BILL NO :

Party GSTIN : 33AAITS6572P2ZN

SITE ADDRESS :
:
:
:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Crompton Led Penal Fitting 22	94054090	85.00	Nos	745.00	0.00 %	9.00 %	5,699.25	9.00 %	5,699.25	74,723.50
2.	1.0 Sqmm Wire 90mt Finolex	85446090	2.00	Number	989.10	0.00 %	9.00 %	178.04	9.00 %	178.04	2,334.28
3.	Luker Led 40 W Penal Fitting	94054200	4.00	Nos	1,460.00	0.00 %	9.00 %	525.60	9.00 %	525.60	6,891.20
Add : Rounded Off (+)											0.02

Grand Total ₹ 83,949.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85446090	18%	1,978.200	178.038	178.038	356.076
94054090	18%	63,325.000	5,699.250	5,699.250	11,398.500
94054200	18%	5,840.000	525.600	525.600	1,051.200
Totals		71,143.200	6,402.888	6,402.888	12,805.776

Rupees Eighty Three Thousand Nine Hundred Forty Nine Only

IDBI BANK A/C NO :0887102000003278
IFSC CODE :IBKL0000887**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 with in the stipulated time.
3. Subject to 'chennai' Jurisdiction only.

Receiver's Signature :

for GANESH ELECTRICALS & HARDWARES
GANESH ELECTRICALS & HARDWARE
No. 1/192, Rajiv Gandhi Salai, OMR
Chemmancherry, Chennai - 600 119.
Authorised Signatory

NO CREDIT



GSTIN : 33ADHPH6419C1ZZ

TAX INVOICE

Original Copy

SRI BALAJI TRADERSNO.: 2/127, 3A, OLD MAHABALIPURAM ROAD, SEMENCHERRY
CHENNAI - 600119, Cell: 7010453540, 9710218017
Phone: 9341294065 | E-mail : sbt4366@gmail.com**Sathyabama Institute of science & technology**
Old Mahabalipuram Road,
Jeppiar Nagar
Chennai - 600119Phone: Cell :
GSTIN : 33AAITS6572P2ZNInvoice No. : GST-2820
Invoice Date : 19-03-2022
Transport :
E-WAY BILL NO. :
No. Of Packages :
Payment Terms :
Place of Supply : Tamilnadu (33)

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Discount	GST %	Amount (₹)
1.	Philips 200W Led Flood Light	9405	12.00	NOS	7356.00	10.71 %	12%	78818.07

Sub Total 78818.07

Add : Freight & Forwarding Charges

443.00

Add : CGST

@ 6.00 %

4755.66

Add : SGST

@ 6.00 %

4755.66

Less : Rounded Off (-)

0.39

₹ Eighty Eight Thousand Seven Hundred Seventy Two Only

GRAND TOTAL 88772.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	79261.07	4755.66	4755.66	9511.32

Bank A/c : IDBI BANK | Current A/C : 0887102000009980
IFSC : IBKL0000887 | BRANCH : SEMENCHERRY, SHOLINGANALUR POST
Bank A/c : IDFC FIRST BANK | Current A/C : 10064643068
IFSC : IDFB0080107 | BRANCH : EGATTUR**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 24% per annum for delayed period.
3. Our responsibility ceases once goods leave our premise.
4. Subject to 'CHENNAI' Jurisdiction only.
5. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Checked By

Received By

SRI BALAJI TRADERS**SRI BALAJI TRADERS**No.2/127, 3A, Old Mahabalipuram Road,
Semencherry, Chennai-600 119.

Ph: 7010453540, 9710218017, 9341294065

Authorised Signatory

Need to pay

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BALAJEE ELECTRICALS 231, Rajiv Gandhi Salai (OMR), Perungudi, Chennai - 600096 Tamil Nadu - 600096, India GSTIN/UIN: 33ACQP89117P1Z6 State Name: Tamil Nadu, Code: 33 Contact: 43132775, 24960711, 24960625, 9894172005 E-Mail: bjee.electricals@gmail.com		Invoice No. BE/8025/21-22 e-Way Bill No. 501335531455 Dated 31-Jan-2022
Buyer Sathyabama Institute of Science & Technology Trust Old Mahabalipuram Road, Jeppiaar Nagar, Chennai, Tamil Nadu - 600119, India GSTIN/UIN: 33AAITS6572P2ZN State Name: Tamil Nadu, Code: 33		Mode/Terms of Payment Supplier's Ref: BE/8025/21-22 Buyer's Order No. Dated Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2 X 2 Led Fitting 40W Laker	940540	12 %	150 No	1,473.21	No	2,20,981.50
	Output CGST@ 6%					6 %	13,258.89
	Output SGST@ 6%					6 %	13,258.89
	Round Off						0.72
Total				150 No			₹ 2,47,500.00

Amount Chargeable (in words)
 INR Two Lakh Forty Seven Thousand Five Hundred Only

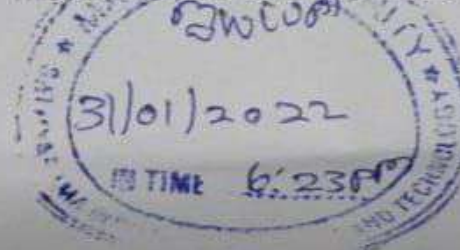
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: Bank of Baroda [001]
 A/c No: 31720200000001
 Branch & IFS Code: PERUNGUDI & BARB0PERUNG
 for BALAJEE ELECTRICALS

Customer's Seal and Signature
 31/01/2022
 6:42 PM

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



INGLO
1/293, NGGO Colony
Asokapuram (P.O.)
Coimbatore 641 022
GSTIN/UIN: 33AADFI8705P1Z1
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
KAMARAJ NAGAR,
SEMMANCHERI,
CHENNAI - 600119

Buyer (Bill to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
KAMARAJ NAGAR,
SEMMANCHERI,
CHENNAI - 600119

Invoice No.	e-Way Bill No.	Dated
131		14-Jul-22
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.		Other References
131/22-23 dt. 14-Jul-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
131/22-23		
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply, Installation & Commissioning of 50kwp Roof Top Solar Power Plant System With All Accessories	8541	1 Nos	34,40,000.00	Nos	34,40,000.00
	Output CGST 6% On 70% Value = Rs.24,08,000/-				6 %	1,44,480.00
	Output SGST 6% On 70% Value = Rs.24,08,000/-				6 %	1,44,480.00
	Output CGST - 9% On 30% Value = Rs.10,32,000/-				9 %	92,880.00
	Output SGST - 9% On 30% Value = Rs.10,32,000/-				9 %	92,880.00
	Total		1 Nos			Rs. 39,14,720.00

Amount Chargeable (in words)

**Indian Rupees Thirty Nine Lakh Fourteen Thousand
Seven Hundred Twenty Only**

Company's PAN : **AADF18705P**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank-CC**

A/c No. : **5482261000018**

Branch & IFS Code: **THUDIYALUR & CNRB0005482**



for INPTC

Prepared by

Verified by

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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