

CUSTOMER BILL COPY

DATE 08/04/2019

MARKCARE RO SYSTEMS D9 OMR BAZAAR STREET OLD MAHABALIPURAM ROAD NAVALUR CHENNAI 600013 GSTIN 33CYHPP9951L1Z0	SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY RAJIVGHANDI ROAD CHENNAI
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SL.NO	PARTICULARS	QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	Sea water RO Membrane 80-40	6 Nos.	54200	325200
2	480 ltr FRP Vessel (24-72)	2 Nos	51600	103200
3	80-40 membrane end cap connector	2 Nos	800	1600
4	1 1/2" SV240 volte(BRASS)	1 No	7300	7300
5	1" SV240 volte(BRASS)	1 No	3600	3600
6	Tube And Pipe Line Fittings	1 lat	8000	8000
7	Automatic Panel Board 3-3	1 No	13500	13500
8	1 1/2 Needle valve (SS)	1 No	1800	1800
9	Electrical Wires and Fittings	1 lat	3600	3600

TOTAL Rs 467800

18% CGST Rs 84204

GRANT TOTAL Rs 552004

Amount in words: FIVE LAKH FIFTY TWO THOUSAND AND FOUR RUPEES ONLY

MARKCARE RO SYSTEMS
Dr. P. PRABHU BDS



D 9, OMR Bazaar Street, #92, Old Mahabalipuram Road, Navalur, Chennai -603103

 9884927676,
  markcarerosystems@gmail.com



Eco Care Engineering Systems

No.10/25, Egambara Dabedhar St., Alandur, Guindy, Chennai - 600 016. Ph : 91-44-45410487, 22311125
E-mail: ecocare.cp@gmail.com, projects@ecocareenggsystems.in Website: www.ecocareenggsystems.in

ECES/2018-2019/117
06.06.2018

To,
The President,
M/s. Sathyabama University
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 119.

Dear Sir,
Sub : Submission of Full and Final Invoice - Reg.

Ref : Work Order No: 1 Date: 22.03.2017

With reference to the above subject, we here by submitting the Full and Final Billing Statement for Sewage treatment plant equipment's, erection and Commissioning of the 1.5 MLD Sewage Treatment plant. The detail of invoice is provided below.

Sl. No	Description	Basic Amount	GST Amount
1	Supply of materials Vide Invoice No. ECES /094/ 2017 - 2018 dt. 28.06.2017	18,10,000.00	90,500.00
2	Supply of materials Vide Invoice No. ECES /099/ 2017 - 2018 dt. 29.06.2017	10,00,000.00	1,45,000.00
3	Supply of materials Vide Invoice No. ECES /100/ 2017 - 2018 dt. 29.06.2017	3,16,000.00	15,800.00
4	Supply of materials Vide Invoice No. ECES /110/ 2017 - 2018 dt. 30.06.2017	19,90,000.00	99,500.00
5	Supply of materials Vide Invoice No. ECES /111/ 2017 - 2018 dt. 30.06.2017	41,70,709.00	3,69,206.00
6	Supply of materials Vide Invoice No. ECES /113/ 2017 - 2018 dt. 30.06.2017	6,50,000.00	94,250.00
7	Supply of materials Vide Invoice No. ECES /009/ 2017 - 2018 dt. 11.07.2017	35,89,291.00	6,46,072.00
8	Supply of materials Vide Invoice No. ECES /95A/18-19 dt. 01.06.2018	28,15,265.00	5,06,748.00
9	Supply of materials Vide Invoice No. ECES /95B/18-19 dt. 01.06.2018	9,00,000.00	1,62,000.00
10	Supply of materials Vide Invoice No. ECES/95C/18-19 dt. 01.06.2018	3,58,735.00	64,572.00
11	Supply of materials Vide Invoice No. ECES /102/18-19 dt. 06.06.2018	4,00,000.00	72,000.00
	Sub Total	1,80,00,000.00	22,65,648.00
	Net Total with Tax	2,02,65,648.00	
	Less Payment Received	1,50,00,000.00	
	Net Balance amount to Pay	52,65,648.00	
12.	Supply of materials vide invoice Mo: ECES/088/2017- dt: 28.06.2017 (Non PO Item)	20,467.00	
	Balance Payment requested by CES	52,86,115.00	

We request your good self to kindly process our bills and release the balance payment.
We assure our best Services at all times.

Thanking you

For Eco Care Engineering Systems

Authorized Signatory



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TAX INVOICE

ECO CARE ENGINEERING SYSTEMS

No 25 / 10 Ekambaram Dabedar Street, Alandur , Chennai - 600016

M/s Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Salai,
Chennai-119

Inv No. ECES/386/22-23
Dated 05.09.2022
OR No BV 864285
Dated 25.09.2019

SI No	HSN/SAC Code	Description of Item	Qty	Unit Price	Amount (Rs)
1	998519	Providing Two Man Power in Two Shift Operation of STP 1.5 MLD for the Month of August 2022	1 Lot	55000	55,000.00
Sub Total					55,000.00
CGST 9%					4,950.00
SGST 9%					4,950.00
(Rupees Sixty Four Thousand and Nine Hundred Only)					64,900.00

Customer GST: 33AATS6572P2ZN

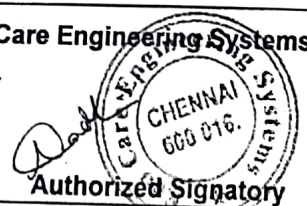
Bank Account Name; Eco Care Engineering Systems
Bank Name: Karur Vysya Bank Limited Branch:Alandur
Account Number:1104280000000739
IFSC Code:KVBL0001104

Subject to Chennai Jurisdiction we certify that
the particulars furnished above are true and
correct.

Work At:M/s. Sathyabama Institute of Science and Technology

Jeppiaar Nagar,Rajiv Gandhi Salai,Chennai-119

For Eco Care Engineering Systems


 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 48ccc1934e2016d1bf92fe08bf0f4fa00b3478116a4f2-
7733155b4811ac98402
Ack No. : 152212981135255
Ack Date : 7-Oct-22



Eco Care Engineering Systems
No.10/25, Egambara Dabedar Street,
Alandur, Chennai - 600 016.
GSTIN/UIN: 33ATHPP3932E1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : ecocare.cp@gmail.com

Invoice No.
ECES/467/22-23
Delivery Note

Dated
7-Oct-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

BV 864285**25-Sep-19**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Providing Two Man Power <i>In Two Shift Operation of STP 1.5 MLD for the Month of September 2022</i>	998519	1.0 Lot	55,000.00	Lot	55,000.00
CGST 9%						9 % 4,950.00
SGST 9%						9 % 4,950.00
Total			1.0 Lot	Rs. 64,900.00		

Amount Chargeable (in words)

INR Sixty Four Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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

Company's Service Tax No. : ATHPP3932EST001

Company's PAN : ATHPP3932E

Declaration

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

for Eco Care Engineering Systems

Authorized Signatory

This is a Computer Generated Invoice