



# AMITY UNIVERSITY

MADHYA PRADESH

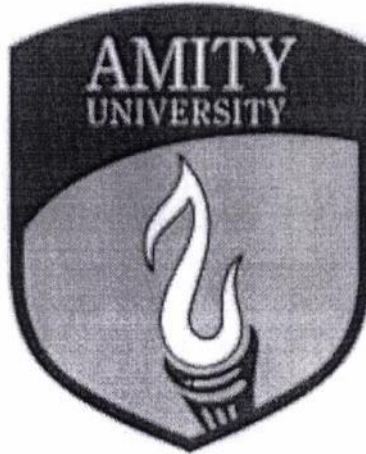
*Established vide Government of Madhya Pradesh Act No. 27 of 2010*

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5	Distribution System
6	Geotagged Photos

# AMITY UNIVERSITY MADHYA PRADESH



## **Green Campus, Energy and Environment Policy (Total 03 pages)**

  
Registrar  
Amity University Madhya Pradesh  
Gwalior

  
Registrar  
Amity University Madhya Pradesh  
Maharajpura Gwalior

# AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Ref: AUMP/RO/2012/317

Date: 17 December, 2012

## GREEN CAMPUS, ENERGY AND ENVIRONMENT POLICY

### 1. INTRODUCTION

Amity University Madhya Pradesh is fully committed to promoting sustainable development and adopting environmentally responsible practices. The University is making constant efforts to make its campus clean and green, conserve the natural resources and spread awareness about need to protect the environment amongst its students, staff, faculty and community.

### 2. SCOPE

This policy governs the framing of rules and regulations wrt green campus initiatives and practices.

### 3. AIM and OBJECTIVES

The aim and objectives of this policy are to encourage and adopt practices that would lead to sustainable development, minimize carbon foot prints and depletion of natural resources and maximize recycling of resources.

### 4. POLICY

The University shall

- 4.1 Take Initiatives to make the campus green and clean and conserve energy and water, as also manage waste judiciously.
- 4.2 To ensure that the efforts are being made in the right directions, the University shall periodically conduct Internal and External Audit.

#### 4.1.1. ENERGY CONSERVATION

In order to conserve energy, the University will build several alternate sources of energy such as Solar Plants, connection to distribution grid and widespread use of LED bulbs and energy efficient equipment.


#### 4.1.2 WASTE MANAGEMENT

The University shall make conscious effort to minimize its waste and recycle where possible.

- Solid Waste: Waste shall be segregated into biodegradable and nonbiodegradable sets and disposed off accordingly in authorized areas only.

Page 2 of 3

Registrar  
Amity University Madhya Pradesh  
Gwalior

  
Rajesh Jain  
Registrar  
Amity University Madhya Pradesh  
Maharajpura Gwalior

- **Liquid Waste:** Professionally run Sewage Treatment Plants and Effluent Treatment Plants will be set up and maintained by the University.
- **E Waste:** The University shall dispose of its e waste through an authorized vendor.
- **Bio Medical Waste:** The University shall buy suitable equipment to dispose of bio medical waste in a responsible manner.

#### 4.1.3 WATER CONSERVATION

With depleting water resources, it is imperative that the University make systematic approach to conserve water and minimize its wastage.

The University shall

- Build tanks to ensure adequate supply of water in the campus
- Build Rain Water Harvesting System
- Recycle Waste water in an efficient manner
- Maintain an efficient water distribution system

#### 4.2 GREEN INTIATIVES

The University shall make constant endeavor to promote green practices and initiatives throughout the year

- A Student driven Eco Club will be a part of the Eco System of the University to drive green and clean campus initiatives.
- NSS activities shall include promotion of green practices in the community.
- Periodic events like Work Environment Day, Earth Day shall be celebrated in the campus.
- The Dept of EVS shall not only teach but also promote/ undertake projects to sustain the environment.
- A regular tree plantation will be carried out every year to enhance the green cover.

Copy to :-

1. PS to Hon'ble Vice Chancellor
2. Pro-Vice Chancellor Office
3. All HoI's
4. All HoD's (Teaching & Non - Teaching)
5. Office Record



Registrar  
Amity University Madhya Pradesh  
Gwalior

Rajesh Jain  
Registrar  
Amity University Madhya Pradesh  
Maharajpura Gwalior

All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
 E-222, Alpha-I, Accassa Estate, Greater Noida (U.P.)

NO. 063

M/s. Amity University  
 Gwalior

R  
 18/05/2015

Date: 18/2/15

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P.
①	Drilling charges By DTH. Rig 1040'	317	1500/-	4,75,500	-
②	84 dia M.S. BAW Pipe 70'	21 meta	1300/-	27,300	-

Pl. see & check  
 we cannot pay for  
 rate charged make a  
 check on it.

Sanjay Kulkarni  
 General Manager  
 Construction  
 No. SEC-222/Noida

PASSED FOR PAYMENT

For Rs. 5,02,800/-  
 Director

Ramshikhar Jain  
 Vice President-Construction  
 Construction  
 HEAD OFFICE

Rs five lac two thousand eight hundred

TOTAL 5,02,800

E. & O.E.

For COMPETENT ENTERPRISE  
 Project Engineer  
 Signature

Registrar  
 Amity University Madhya Pradesh  
 Gwalior

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047164  
9811748594, Ph : 0120-4292814

# COMPETENT ENTERPRISES

R  
11-4-16

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accassia Estate, Greater Noida (U.P.)

Sl. No. 360

Date 10/4/16

M/s Amity International School  
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. P.
①	Drilling charges By D.T.H. Rig dia of bore (Harvesting) 800'	240 metr	1500/- ✓	360000 ✓
②	84 dia U.P.V.C to kg. Pressure pipe 400'	120 metr ✓	12000/- <del>13000/-</del>	1,44,000.00 <del>1,56,000</del>
			0-14	
			PASSED FOR PAYMENT For Rs. 5,04,000.00	Director
			12/5/16	
			5,04,000.00	
			576000	
			TOTAL	

Double verified

Sharma

11/4/16

SANJAY KHANNA  
General Manager  
Construction  
AU SEC-125 NOIDA

As five lac sixteen thousand only

Registrar

Amity University Madhya Pradesh  
Gwalior

F & OF

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047154  
9811748594, Ph : 0120-4292614

# COMPETENT ENTERPRISES

R  
11-4-16

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

Sl. No. 362

Date 17/4/16

M/s. Amity University  
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs P
①	Drilling charges By D.T.H. Reg. 1000'	300 meters	1500/-	4500.00
②	Order M.S. 6mm 6mm	24.39 meters	1300/-	31,707.00 <del>32,500</del>
<p>Boring done but no water no level (Dry bore) (cut attached) [Used in rain water harvesting] 11/4/16. SARJAY KHANNA General Manager Construction AM SEC 125, NOIDA</p> <p>o/c</p> <p>PASSED FOR PAYMENT For Rs. 4,81,707.00 Director</p> <p>MAHESH KUMAR JAIN Vice President - Construction HEAD OFFICE</p> <p>four lac eighty two thousand five hundred</p> <p>4,81,707.00 Monsi</p>				
TOTAL				48250

F & OF

Registrar  
Amity University Madhya Pradesh  
Gwalior

For COMPETENT ENTERPRISES

# COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accassia Estato, Greater Noida (U.P.)

Date: 15/4/16

Sl. No. 363

M/s. Amity University  
Gwalior

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P.
1	Boring Chrgs By D.T.M Rig 150' ✓	150	1500/-	2,2500/-	
2	84 dia B.S. Bore Casing pipe 6 nos 80' ✓	24.39 <del>25</del>	1300/- ✓	31,707.00 <del>32500</del>	
<p>Boring No2 for Tube well. But stopped due to dry soil Coming out. (See attached)</p> <p>(Closed in rain water tank)</p> <p>11/4/16 SANJAY KHANNA General Manager Construction AU, SEC-125, NOIDA</p>					
				2,56,707.00	
<b>TOTAL</b>				2,56,707.00	

PASSED FOR PAYMENT  
For Rs. 2,56,707.00  
Director

12/5/16  
Vice President-Construction  
Construction  
HEAD OFFICE

Rs Two Lac fifty Seven Thousand five hundred

Registrar  
Amity University Madhya Pradesh  
Gwalior

MONISH K P ACRAWAL



1047154  
4292614

PAN No. ADFPB5401Q

Bill/Cash Memo

Mob : 9811047154  
9811748594, Ph : 0120-4292614

# COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accessla Estate, Greater Noida (U.P.)

Sl. No. 374

Date. 11/5/16

M/s Amity University  
Gwalior

21/05/2016

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P.
1	Drilling Chrgs by D.T.H. Rig dis of Bore size 8" 106' Dry Box in back side of Boys hostel. CAUMP, Gwalior	323 Mds	1500/-	489.50	-
2	8" dia M.S. ERW. 6 mm thick. 80'	24.39 Mds	1300/-	31,707.00	-
				32500	-
				5,16,207.00	-
<b>TOTAL</b>				5,16,207.00	-

Quantity checked and  
verified.

13/05/16

VILAY JOSHI  
Project Engineer  
Construction  
AUMP, GWALIOR

Checked bore is  
dry & no water  
in it.

20/5/16

SUNJAY KHANNA  
General Manager  
Construction  
AU, SEC-125, NOIDA

Institute/Dept. C&at  
Ledger No: SB04 Page No: 7

PASSED FOR PAYMENT

For Rs. 5,16,207.00

Director

MANISH K. AGARWAL  
Project Engineer  
Construction  
HEAD OFFICE

As per the certificate  
shown on

5,16,207.00

E. & O.E.

Registrar  
Amity University Madhya Pradesh  
Gwalior

For COMPETENT ENTERPRISES  
HEAD OFFICE

Signature

# COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accassia Estate, Greater Noida (U.P.)

Sl. No. 375

Date 11/5/16

M/s Amity University  
Gwalior

R.  
21/05/2016

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs P
①	Drilling Charge by DTH Rig dia of Bore size 8" (Harvesting) Depth 200ft x 8NO = 1600ft	487 <del>165</del> met	150/-	7,30,500
②	8" dia U.P.V.C Pressure Pipe Length- 100ft x 8NO = 800ft	240 met	<del>1200/-</del> 1100/-	2,64,000.00
<p>NOTE - Location of water harvesting point -</p> <ul style="list-style-type: none"> <li>(A) In front of Academic one.</li> <li>(B) In back side of Academic one.</li> <li>(C) In back side of Academic two near box no. Seven.</li> <li>(D) Near Pump room no. two.</li> </ul> <p>Quantity checked and verified.</p> <p>M. M. 13/05/16 Project Engineer Construction Gwalior</p> <p>Ten lac forty two thousand</p> <p>for handover</p>				
			<b>TOTAL</b>	<b>9,94,500.00</b>

PASSED FOR PAYMENT

for Rs. 9,94,500.00

Director

Institute/Dept. Code  
Ledger No. 5 Box Page No. 7

E. & O.E.

For COMPETENT ENTERPRISES

Registrar  
Amity University Madhya Pradesh  
Gwalior

7.1.4

2 Bore well work

Bill/Cash Memo

Mob : 9811047154  
9811748694, Ph : 0120-4292614

# COMPETENT ENTERPRISES

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accasia Estate, Greater Noida (U.P.)

Bill sent by  
Mishra, 27/07/14

Sl. No 195

M/s Amity University  
Gwalior

Bonus 5

Date 22/7/14

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	4 H.P. Submersible pump K.S.B 52 stage	4 NOS			
2	Submersible cable 4 Sqmm Phinokay	300 met.			
3	Control panel	1 NOS			
4	Safety tape	250 meter			
5	1/4" column pipe	260 meter			
<b>TOTAL</b>					

First Grade Force Pvt. Ltd.  
Ser No  
Date 22/7/14  
Signature

E. & O.E.

For COMPETENT ENTERPRISES

Registrar

Amity University Madhya Pradesh  
Gwalior

Signature

ADFPB54010

Rate No-6

BHUPESH KUMAR

Mob: 9811047154  
9811748894, Ph: 0128-4292614

# COMPETENT ENTERPRISES

undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

No 067

CHALLAN

Date 27/11/14

As Amity University  
Gwalior

S No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	Submersible pump K.S.B. make 5 H.P 50 Stage	1 Nos			
2	Cable pipe 1 1/2" 10 kg. (8 kg.)	250 meter			
3	Submersible cable 4 Sqmm Phinolex	300 meter	300 meter		
4	Safety rope 6 mm.	200 metr			
5	Control panel.	1 Nos			
<p>Total items fixed in box in backside of Academic block, near B/wall. Box hand door Te Ahuja Builders.</p> <p>Quantity checked and verified: K. K. K. 2/12/14 Kalyan Project Engineer No. 123456789</p>					
TOTAL					

Registrar  
Amity University Madhya Pradesh  
Gwalior

First Grade Force Pvt Ltd.

Signature: [Signature] Date: 27/11/14

E. & O.E.

For COMPETENT ENTERPRISES

PAN No. ADFPB5401G

MILWAUKEE

9811748894, Ph: 0120-4292814

# COMPETENT ENTERPRISES

Bill send long  
couple 27/07/15

Undertake All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting  
E-222, Alpha-I, Accassa Estate, Greater Noida (U.P.)

Sl. No. 412

(Noida)

Date 21/7/15

M/s. Amity University  
Gwalior

Box no. 7 (In front of Academic)

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs	P
1	Drilling chrgs by DTH Rig dia of 1060' Bore 8" (1007')	307.01 303 Meter	150/-	48950	
2	8" dia Casing pipe MS ERW 8M 8'	24.40 25 Met-	1300/-	32500	
3	Submersible pump & motor 5HP 40 stage	1 No	35800		
4	1 1/2" Column pipe PNIO	250 meter	480/-	100000	
5	Submersible cable 48gmm	300 meter	150/-	45000	
6	Control panel	1 No.	5200		
7	Safety wire 6mm thick	260 meter	80/-	20800	
8	Lowering chrgs.	1 LS	5000		
TOTAL				7,28,800	

Quantity verified.  
Note: Guarantee card of pump  
and motor not received.

over doc. Party  
right. hire.

Registrar  
Amity University Madhya Pradesh  
Gwalior

E. & O.E.

For COMPETENT ENTERPRISES

01Q

Bill/Cash Memo

Mob : 98110471  
9811748594, Ph : 0120-42926

# COMPETENT ENTERPRISES

Take All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting

E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

Sl. No. 413

Date: 21/7/15

M/s. Amity University (Box no. 8)

Gwalior (near new Bumbo Academic Hwy)

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs P
1	Drilling Chrgs by DTH Rig dia of Bore 8" (931 feet) 283.84 298 M Meter	15N	15N	447.00
2	8" dia m.s. QRW casing pipe 60' Meter	18	1300/-	23400
3	Submersible Motor 2 pump S.H.P. 40 stage LSINGLS	LSINGLS	LS	35800
4	1 1/2" Colum pipe (PH 10) (25045) Meter	300	400/-	1,20,000
5	Submersible Cable 4 sq. mm Meter	300	150/-	45000
6	Control panel	1	5200	5200
7	Safety wire 6 mm thick Meter	260	80/-	20800
8	Lowering Chrgs Note - Quantity verified Note - Guozanter card of motor and pump not received. 25	25	2000	5000
<b>TOTAL</b>				<b>702200</b>

Registrar  
Amity University Madhya Pradesh  
Gwalior

Sever Lacthu  
The Madra

Sent by Mishra on 07/03/17

# COMPETENT ENTERPRISES

Take All Types of Boring Including Repair of Submersible Pumps Install & Rain Water Harvesting

E-222, Alpha-I, Accessia Estate, Greater Noida (U.P.)

Date 6/3/17

Sl. No. 112

M/s. Amity University  
Gwalior

Project No 9 Boys Hostel  
Rdg Site

S. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT	
				Rs.	P.
1	Boring Charges DTH Rig.	319 mets	1500	478500	
2	8 dia as per W. Casing Pipe	18 mets	1300	23400	
TOTAL				501900	

Measurement checked  
Bore gave out water.

Vinod  
07/03/17  
VINOD KUMAR  
Senior Engineer  
Construction  
AUMP, Gwalior

U K Sharma  
Assistant Director Maintenance  
Amity University Madhya Pradesh  
Gwalior

Institute/Dept (Construction)  
Page 10

As per loc me hand  
none work any

E. & O.E.

For COMPETENT ENTERPRISES

Registrar  
Amity University Madhya Pradesh  
Gwalior

# COMPETENT TUBEWELL DRILLING

Street Address: F-277, ALPHA-1, GREATER NOIDA, GAUTAM BUDDH NAGAR (U.P.), Phone No. +91-9811047154, +91-8510007698

GSTIN: 09AHOPB5972F123  
 EMAIL ADDRESS: ctubewell@gmail.com  
 INVOICE DATE: 01/03/19  
 INVOICE NO: 027

TRANSPORTATION MODE: \_\_\_\_\_  
 VEHICLE NO: \_\_\_\_\_  
 DATE OF SUPPLY: \_\_\_\_\_  
 PLACE OF SUPPLY: \_\_\_\_\_

**SHIP TO PARTY**

NAME: AMITY UNIVERSITY  
 ADDRESS: GWALIOR  
 STATE: MADHYA PRADESH STATE CODE: 23  
 GSTIN: 23AAATR7314Q126  
 ORDER NO: \_\_\_\_\_

**SHIP TO PARTY**

NAME: AMITY UNIVERSITY  
 ADDRESS: GWALIOR  
 STATE: MADHYA PRADESH STATE CODE: 23  
 GSTIN: 23AAATR7314Q126  
 ORDER NO: \_\_\_\_\_

S.NO.	PRODUCT	HSN CODE	QTY	UNIT	RATE	DISCOUNT RATE (4%)	AMOUNT	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	BORING CHARGES 8" DIA BORE BY 10TH RIG		244	M	1500	1440	351360	351360.00	0	0	0	0	18.00%	63244.8	414604.80
	8" DIA M 5 ERW 6MM		18	M	1300	1248	27464	27464.00	0	0	0	0	18.00%	4043.52	26507.52
3	COLUMN PIPE 1.5" DIA		200	M	400	384	76800	76800.00	0	0	0	0	18.00%	13824	90624.00
4	TUMBERSIBLE CABLE PHINOLEX 4 SOMM		400	M	150	144	57600	57600.00	0	0	0	0	18.00%	10368	67968.00
5	SAFETY ROPE		210	M	80	76.8	16128	16128.00	0	0	0	0	18.00%	2903.04	19031.04
6	CONTROL PANNEL (L&I) <i>MOTIF Brand</i>		1	NOS	5200	4992	4992	4992.00	0	0	0	0	18.00%	898.56	5890.56
7	SUMRIBBLE PUMP 6 H.P. 50 STAGE <i>(RSB)</i>		1	NOS	35800	34368	34368	34368.00	0	0	0	0	12.00%	4124.16	38492.16
8	LOWERING CHARGES				5000	4800	4800	4800.00	0	0	0	0	18.00%	864	5664
9															
<b>TOTAL</b>							568512	568512.00	0	0	0	0	100270.08	668782.08	

**BANK DETAILS**

BANK: FEDERAL BANK  
 A/C NUMBER: 13400200013735  
 BANK BRANCH: SECTOR 22, NOIDA  
 IFSC: FDRLD001340  
 E & O E

*Quantity verified and work done  
 Vinesh  
 21/03/19*

SUMMARY	AMOUNT
TOTAL AMOUNT	568512.00
TAXABLE VALUE	568512.00
CGST AMOUNT	0.00
SGST AMOUNT	0
IGST AMOUNT	100270.08
GRAND TOTAL	668782.08
ROUNDUP TOTAL	668783.00

Amount in Words: SIX LAKH SIX EIGHT THOUSAND SEVEN HUNDER EIGHTY THREE

ote: - Bore NO-10  
 Location - Behind Block-C near B'wall

Certified that the particulars given above are correct  
 For COMPETENT TUBEWELL DRILLING

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 U.K. Sharma  
 Assistant Director Maintenance  
 Amity University Madhya Pradesh  
 Gwalior

*[Signature]*  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior



T.1.4  
A

Waste Water  
Recycling

Tax Invoice

**Organic Solutions**

949 Sector 17 B Gurgaon, Haryana

Tel 0124 - 4057323, 9810590101

email organicsolutions@gmail.com, www.organicsolutions.in

Tin No 06261823897

Amity University,

Opp. Potato Research Institute,

Near Airport Gwalior,

Gwalior, (M.P.)

Original Invoice

Date 15/12/2012

Bill No. 1916

Purchase Order No. RBEF / Del / Gwalior / PO / CA / 12-13 / 880

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Monoblock pumpset of 7.5 Hp 3 phase with flow of 230 lpm at 50 mtr lead for flushing water supply	2	Nos	25,650.00	51,300.00
2	Monoblock pumpset of 10 Hp 3 phase with flow of 300 lpm at 30 mtr head for Irrigation water	2	nos	34,650.00	69,300.00
3	Motor Control Centre for above pumps with incomer 63 A MCCB, Complete with bus bar, meters, indicating lights etc.	1	Nos	64,800.00	64,800.00
4	Electrical Cable including Cable Connection to panel	1	Set	22,500.00	22,500.00
5	G I Header and suction pipe with 50/40 mm dia G.I. pipe, ball valves, Foot valves, elbows, unions, Tees Sockets, nipples, hold tite, soot dhage etc.	1	Set	54,000.00	54,000.00
6	Supply of turbine type Multi Jet water meter with removable mechanism and magnetic coupling and Brass Body along with flanges/Union, Washers, nut and bolts etc as required.	1	Each	12,600.00	12,600.00
	A) Size - 40 mm	1	Each	14,760.00	14,760.00
	b) Size - 50 mm				
7	Supply of 3 phase KWH meter of ISI make complete with wiring, etc as required for Kitchen ETP range 10 -40 A	1	Each	4,950.00	4,950.00
					294,210.00
					38,615.00
					<b>Total Amount 332,825.00</b>

VAT 13.125%

Total Amount

332,825.00

Rupees three lacs thirty two thousand eight hundred twenty five only.



All The above seven items  
Received and installed

Sence

20/12/12

This is a Computer Generated Invoice

Registrar  
Amity University Madhya Pradesh  
Gwalior



# Ritand Belved Education Foundation

REGD. Off: Gwalior - PG/CA/19/12/2012

13.11.2012

Approval of G.O. No.

13.11.2012

**Agency Information**

Sector - 170, Gwalior, MP 471 004 (Gwalior)

Tel: 4267130

al.arenasolutions@gmail.com

1. Attn: Mr. Naveen Chandra - 913881521, 913881521

2. For Order for Purchase & MOP's sheet

Mr. Naveen Chandra  
 1. Attn: Mr. Naveen Chandra  
 2. For Order for Purchase & MOP's sheet

1. Subject to your purchase order dated 22.11.2012 & approved by the Government of Madhya Pradesh. We are placing the order with you on the basis of above subject & other terms and conditions.

2. The total quantity is 1,00,000 units. The first quantity is 100,000 units.

No.	Description	Qty	Rate	Unit	Amount
1	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
2	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
3	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
4	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
5	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
6	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
7	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
8	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
9	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
10	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
11	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
12	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
13	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
14	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
15	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
16	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
17	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
18	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
19	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
20	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
21	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
22	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
23	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
24	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
25	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
26	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
27	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
28	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
29	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000
30	Supply of 100,000 units of 100,000 units of 100,000 units	100,000	100	unit	10,00,000

*[Handwritten signature]*

*[Handwritten signature]*  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

# Ritnand Balvaidya Education Foundation

An Umbrella Organisation of Amity Education Institutions

RBEF/Del/Gwalior/POI/CA/11-12/810

9.01.2012

Approval of C-IV Sir

11.01.2012

Organic Solutions

Sector - 17B, Gurgaon, 122 001. (Haryana)

124-4057323

Mail: organicsolutions@gmail.com

Attn: Mr. Navneet Chopra - 9810590101, 9818034910

Our Order for Pumps & HDPE pipes

SRK/11/05-L

Plot No. 17B Sector 17B

Gurgaon

Haryana

Pin Code - 122001

Phone - 9810590101, 9818034910

Mobile - 9810590101, 9818034910

Website - www.amity.edu

Sir,

reference to your quotation mail dated: 02.01.2012 & as per telephonic discussion with undersigned We are placing this order with brief caption of above subject & other terms and conditions.

P. 1. for Hostel Building no. 1, Phase - I (Total flow approx. 100 cum/day) - (500 users)

No.	Particulars	Qty.	Rate	Unit	Amount
✓	Supply of PVC blanket media of size 31/27 x 0.3 mm thick.	2542	4300/-	cum	1,09,364/-
2	Supply of automatic submersible pumps	2	25000/-	each	50,000/-
	1 specs - 3 cum per hour @ 7 mtr head				
	Study handling - 15 min, 1 H.P. 1 Phase				
✓	Supply of Polypropylene Study fiber 12 plate 24 pad 1 H.P.	1	25000/-	each	75,000/-
✓	Assembled Carbon filter (1.5) mtr dia x 1.25 mtr high with inlet, tanks clean out points, valves, pressure gauges, necessary piping and 400 thick cast IV activated carbon using (1.5) mtr dia 300 GSM polypropylene cloth separation, fixed between 2 mm thick perforated MS sheets.	1	80,000/-	each	80,000/-
✓	Electric starter panel for 1 H.P. pumps	2	4500/-	each	9,000/-
✓	Cabling and connections to panel	1	10000/-	job	10,000/-
✓	Piping and valves	1	55000/-	job	55,000/-
✓	Supply of 1000 ltr. tanks with ball valves	3	7000/-	each	21,000/-
✓	Clarifier and water polishing system made from 4 mm MS sheets with tube reactor and chemical dosing system	1	165000/-	each	1,65,000/-
✓	MS covers for all tanks painted	1	15000/-	each	15,000/-
✓	Supply of 1000 ltr. tanks	300	25/-	each	7,500/-
✓	Supply of 1 H.P. Chemical siphon	1	25000/-	each	25,000/-
	<b>Total(A)</b>				<b>6,21,364/-</b>
✓	Supply of automatic flow switch controlled 1 phase submersible pumps with suitable head and flow suitable for delivery pipe of 65 mm dia including cost of 1.50 mtr high 40x40x5 mm MS angle stand with 80 mm dia valve.	2	95000/-	New	1,90,000/-
✓	by 7.5 H.P. 30 mtr head from Hostel 1 & 2 to STP 1	1	75000/-	New	75,000/-
✓	Supply of Outdoor type Electrical Starter Panel with Incoming M.C.B., Copper Busbar, re-starter, Single phase protection and suitable connections for automatic on and off controls	1	15000/-	New	15,000/-
✓	for 7.5 H.P. pumps for Academic Building to STP 1	1	10000/-	New	10,000/-
✓	For 5 H.P. pumps from Hostel 1 & 2 to STP 1				
✓	Supply of 65 mm dia 8 kg pressure HDPE pipe	450	400/-	Mtr	1,80,000/-
✓	200 mtr Academic Block to STP 1	150	400/-	Mtr	60,000/-
✓	100 mtr Hostel Block 1 to STP 1	200	400/-	Mtr	80,000/-
✓	100 mtr Hostel Block 2 to STP 1				
✓	Supply of 80 mm dia 1/2" leader with 2 Nos 80 mm dia valves as inlet and 1 No coupling of	3	15000/-	New	45,000/-
✓	65 mm dia	1	10000/-	New	10,000/-
✓	Supply of MS screen as per site conditions				9,20,000/-
	<b>Amount (B)</b>				<b>92,000/-</b>
	<b>Less Discount @ 10%</b>				<b>8,28,000/-</b>
	<b>Total (B)</b>				<b>14,49,364/-</b>
	<b>C. Total (A+B)</b>				<b>70,000/-</b>
	<b>Erection Work C</b>				<b>15,19,364/-</b>
	<b>Total Amount(A+B)</b>				

net

*Navneet Chopra*

Registrar  
Amity University Madhya Pradesh  
Gwalior

# Kilnand Dairya Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

RBEF Del / Gwalior / PO/ CA/ 11-12/ 810

9.01.2012  
Approval of C-IV Sir  
11.01.2012

AMITY COLLEGE  
Plot Defense Colony  
Gwalior  
New Delhi - 110024 (India)  
Tel: +91 0520 24319700  
Fax: +91 0520 24339200  
Website: www.amity.edu

Organic Solutions  
Sector - 17B, Gurgaon. 122 001. (Haryana)  
124-4057323

Mail: [organicsolutions@gmail.com](mailto:organicsolutions@gmail.com)  
Attn: Mr. Naveen Chopra - 9810690101, 9818034910

Our Order for Pumps & HDPE pipes  
Sir,

reference to your quotation mail dated: 02.01.2012 & as per telephonic discussion with undersigned. We are placing this order with brief description of above subject & other terms and conditions.

P. 1. for Hostel Building no. 1, Phase - 1 (Total flow approx. 100 cum/day) - (500 users)

No.	Particulars	Qty.	Rate	Unit	Amount
1	Supply of PVI bands made of size 11/27 x 0.3 mm thick	2542	4200/-	cum	1,06,764/-
2	Supply of automatic submersible pumps Capacity - 3 cum per hour (in 7 mtr head) Sludge handling - 35 mm, 1.1HP, 1 Phase	2	25000/-	each	50,000/-
3	Supply of Polypropylene Sludge filter 12 plate 24 pad IPR	1	25000/-	each	25,000/-
4	Appointed carbon filter (0.5) mtr dia x 1.25 mtr high with inlet, outlet clean out points, valves, pressure gauge, necessary piping and 100 mesh (60 IV activated carbon using 0.5) mtr dia 300 GSM polypropylene cloth separator, fixed between 2 mtr thick perforated MS sheets	1	90000/-	each	90,000/-
5	Electric starter panel for 1.1HP pumps	2	4500/-	each	9,000/-
6	Cabling and connections in panel	1	10000/-	job	10,000/-
7	Piping and valves	1	55000/-	job	55,000/-
8	Supply of 1000 lt. tanks with ball valves	3	7000/-	no.	21,000/-
9	Clarifier and water polishing system made from 4 mm MS sheets with tube roller and chemical dosing system	1	16,5000/-	each	1,65,000/-
10	MS cover 10 x 10 open painted	1	15000/-	each	15,000/-
11	Supply of Lanna India plants	300	25/-	each	7,500/-
12	Supply of 1.1HP Chemical sprayer	1	25000/-	each	25,000/-
<b>Total(A)</b>					
13	Supply of automatic flow switch controlled 3 phase submersible pumps with curable head and flow suitable for delivery pipe of 65 mm dia including cost of 0.5) mtr high 40x40x5 mm MS angle stand with 100 mesh wire screen.				
	a) 7.5 HP 20 mtr head for Academic Building to STP 1	1	95000/-	Nos	1,20,000/-
	b) 5.5 HP 10 mtr head from Hostel 1 & 2 to STP 1	1	75000/-	Nos	1,00,000/-
	Supply of Outdoor type Electrical Starter Panel with Incoming MCB, Copper Busbar set, starter, single phase provences and suitable connections for automatic on and off controls				
	a) for 7.5 HP pumps for Academic Building to STP 1	1	15000/-	Nos	15,000/-
	b) for 5.5 HP pumps from Hostel 1 & 2 to STP 1	1	10000/-	Nos	21,000/-
14	Supply of 65 mm dia 8 kg pressure HDPE pipes				
	a) from Academic Block to STP 1	450	400/-	Mtr	1,80,000/-
	b) from Hostel Block 1 to STP 1	150	400/-	Mtr	60,000/-
	c) from Hostel Block 2 to STP 1	200	400/-	Mtr	80,000/-
15	Supply of 80 mm dia Header with 2 Nos 80 mm dia valves as inlet and 1 No outgoing of				
	a) 65 mm dia	3	15000/-	Nos	45,000/-
16	Supply of MS screen as per site conditions	1	10000/-	Nos	10,000/-
<b>Amount (B)</b>					
Less Discount @ 10%					
Total (B)					
G.Total (A+B)					
Erection Work @					
<b>Total Amount(A+B)</b>					

net

*(Signature)*

*(Signature)*

Registrar  
Amity University Madhya Pradesh  
Gwalior

**SPECIAL NOTE**

1. Upon Delivery of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to [mmudra@akgroup.com](mailto:mmudra@akgroup.com), failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.
2. Please attached order copy with all invoices and submit original one set of invoice in Purchase Deptt. and another to the end user.
3. Attached duly signed Installation report with the invoice for payment process
4. Installation : FOC
5. Warranty : One Year
6. Pls treat Order No - 484 as cancelled & Advance of Rs 6,09,216/- Paid to you against this order will be account against Order

*Advance of Rs 6,09,216/- Paid to you against this order will be account against Order  
No 910 Dt 19/01/2012*

**Terms & Conditions:-**

- Price Basis  F.O.R duty delivered at our site.
- Taxes  Extra as applicable.
- Freight  NIL
- Payment  within 30 days after receipt of material at site
- Date of Delivery  Immediate within 4 weeks after confirmation of Order
- Delivery & Billing  To be delivered at: "Ritand Balved Education Foundation, Opp. Potato Research Institute, Near Airport Gwalior. (M.P.)"
- Purpose  Contact Person : Mr. Rajneesh Kant (Mob. No- 09425307677)  
Above is for Campus use.

For Ritand Balved Education Foundation

*[Signature]*

(Authorized Signatory)  
Enclosed: Annexure -1

Annexure -1

*[Blurred/Redacted text]*

PO No: RBEF/ Del / Gwalior / PO/ CA/ 11-12/ 910  
Date: 19.01.2012

**Vendor / Supplier :**  
Ms. Organic Solutions  
949, Sector - 17B, Gurgaon, 122 801, (Haryana)  
Ph: 0124-4067323  
E-mail: [organicsolutions@gmail.com](mailto:organicsolutions@gmail.com)  
Kind Attn: Mr. Naveen Chopra - 8810582181, 8818034810

**END USER**  
Contact Person : Mr. Rajneesh Kant (Mob. No- 09425307677)

S.No.	Particulars	Qty.
1	As per PO	

A	Received material in full & as per specification of Order	YES / NO
B	Training Imparted if required	YES / NO
C	Test Run given if required	YES / NO

Remarks

Above materials / items are installed and tested to our satisfaction and PO Terms.

VENDOR For RBEF

Engineer *[Signature]*  
Date

Authorized Signatory  
Date

21

*[Signature]*  
Registrar  
Amity University Madhya Pradesh  
Gwalior

# Tax Invoice

## Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,  
Gurgaon - 122009  
Tel :- 0124-4047759  
Tin No. 06671829540  
PAN No. AAIFG3939J

Amity University,  
Opp. Potato Research, Center, Bhind Road,  
Maharajpura, Gwallor - 474020 (M.P.)

Duplicate Invoice  
Date 08/08/2015  
Bill No: 1331

Bill for Sewage Treatment Plant at Amity University Gwallor  
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0277 MS epoxy painted Bucket Screen With cleaning arrangement.	1	Nos	13,500.00	13,500.00
2	Part No: BBM0377 Supply of PVC MMBR media.	10	each	14,400.00	144,000.00
3	Part No: BBM0378 Supply of Sludge pumps with baso and screen facility. Capacity-30 cum per hour @7 mtr head. Sludge handling -20 mm, 5.0 H.P. 3 phase, Make Crompton.	2	each	40,500.00	81,000.00
4	Part No: BBM0379 Supply of aeration Blowers capable of treating 160 cum per day @ 3.5 mtr. Head, Make: Beta Machinfabrik.	2	each	90,000.00	180,000.00
5	Part No: BBM0380 Supply of aeration pipe and duffusers of various sizes in Heavy Quality PVC Including all accessories Brackets, fitting etc.	1	each	72,000.00	72,000.00
Add. Vat 13.125%					490,500.00
Total Amount					Rs. 554,878.00

Rupees five lacs fifty four thousand eight hundred & seventy eight only.

For Green Envirotech  
GURGAON  
Authorised Signatory

*Quantity verified*  
*Yash*  
*3/08/15*  
VIJAY JOSHI  
Project Engineer  
Construction  
Gwallor

First Grade Force Pvt Ltd  
Ser. No. 329 Date 8/8/15  
Signature  
Registrar  
Amity University Madhya Pradesh  
Gwallor 22

Bill send to  
3/9/15

Tax Invoice

**Green Envirotech**  
 2nd Floor, B - 477 Sushant Lok - 1,  
 Gurgaon - 122009  
 Tel :- 0124-4047759  
 Tin No. 06671829540  
 PAN No. AAIFG3939J

Amity University, Opp. Potato Research, Center, Bhind Road, Maharajpura, Gwalior - 474020 (M.P.)	Duplicate Invoice Date 08/08/2015 Bill No: 1332
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Bill for Sewage Treatment Plant at Amity University Gwalior  
 Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0282 Supply of PVC Tube Settler media.	2.6	cum	10,800.00	28,080.00
2	Part No: BBM0294 Supply of MS angle Iron frame for Tube settler Media.	1	Nos	31,500.00	31,500.00
3	Part No: BBM0381 Supply of Screw pumps for Sludge handling .	2	each	45,000.00	90,000.00
4	Part No: BBM0284 Supply of filter press In Cast Iron / MS body with 12 nos 300 x 300 PP plates.	1	Nos	45,000.00	45,000.00
5	Part No: BBM0382 Supply of 2 H.P. 3 phase pumps for Filter feed .	2	each	18,000.00	36,000.00
6	Part No: BBM0383 Supply of MS/PP Sludge Filters with 300 mm dia PP plates and 400 GSM filter Cloth.	3	each	18,000.00	54,000.00
					284,580.00
Add. Vat13.125%					37,351.00
Total Amount				Rs.	321,931.00

Rupees three lacs twenty one thousand nine hundred & thirty one only.

For Green Envirotech  
 Authorised Signatory

Quantity verified  
 3/9/15

First Grade Force Pvt. Ltd  
 Ser No 229 Date 9/8/15  
 Signature

KUM JOSH  
 Project Engineer  
 Gwalior

This is a Computer Generated Invoice

h  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

23



Bill send to Gm  
3/09/15

Tax Invoice

**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,  
Gurgaon - 122009  
Tel :- 0124-4047759  
Tin No. 06671829540  
PAN No. AAIFG3939J

Amity University,  
Opp. Potato Research, Center, Bhlnd Road,  
Maharajpura, Gwalior - 474020 (M.P.)

Duplicate Invoice  
Date 08/08/2015  
Bill No: 1333

Bill for Sewage Treatment Plant at Amity University Gwalior (S)  
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: BBM0384 Supply of 1.00 mtr dia 1.50 mtr high Activated Carbon filter .	1	each	99,000.00	99,000.00
2	Part No: BBM0288 Electric Starter panel for pumps, Blowers etc. With main switch, Busbars, starters, timer, relays etc	1	Nos	85,500.00	85,500.00
3	Part No: BBM0289 Cabling and connections to panel .	1	Lot	54,000.00	54,000.00
4	Part No: BBM0386 Piping and valves.	1	each	72,000.00	72,000.00
5	Part No: BBM0291 Supply of 1000 ltr. Tanks with heating arrangement and digital temp controllers and with ball valves .	2	Nos	13,500.00	27,000.00
6	Part No: BBM0293 Supply of 3" Magnetic water meter In cast Iron with Strainer.	1	Nos	27,000.00	27,000.00
Add. Vat13.125%					364,500.00
Total Amount					47,841.00
				Rs.	412,341.00

Rupees four lacs twelve thousand three hundred & forty one only.

For Green Envirotech  
GURGAON  
Authorised Signatory

Quantity verified  
4/08/15  
03/09/15  
MAY JOSHI  
Engineer  
LDR

First Grade Force PVL L10.  
Ser. No 329 Date 08/08/15  
Signature

Registrar  
Amity University Madhya Pradesh  
Gwalior

This is a Computer Generated Invoice

Bill serial 1333, A  
3/09/15

Tax Invoice

**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,  
Gurgaon - 122009  
Tel :- 0124-4047759  
Tin No. 08671829540  
PAN No. AAJFG3939J

Amity University,  
Opp. Potato Research, Center, Bhind Road,  
Maharajpura, Gwalior - 474020 (M.P.)

Duplicate Invoice  
Date 08/08/2015  
Bill No: 1334

Bill for Sewage Treatment Plant at Amity University Gwalior  
Ref. PO No. AUMP / PO / Non-IT / 2015-16/ 1023

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Part No: AAWT0089 5 H.P. Monoblock sewage pump sets Make: Crompton/Kirloskar with Weather proof starter panel Suction pipe, foot valve, Float switch and GI header etc	2	each	72,000.00	144,000.00
2	Part No: AAWT0090 3" dia HDPE/PVC pipe 8 kg Remark: Supreme or equivalent	270	Mtr	405.00	109,350.00
3	Part No: AAWT0091 Treated water pumps 10 H.P. 3 phase monoblock type with suction pipe, foot valve, Float switch, G.I. header with NRVs, 80 mm Valves, fittings, Flanges etc. Remark: Crompton/Kirloskar	2	Nos	49,500.00	99,000.00
4	Part No: AAWT0092 Electric starter panel for 10 HP pumps complete. Remark: Crompton Or L & T.	1	Nos	36,000.00	36,000.00
Add. Vat 13.125%					388,350.00
Total Amount					Rs. 439,321.00

Rupees four lacs thirty nine thousand three hundred & twenty one only.



Quantity verified.  
Y. J. Singh  
03/09/15  
MAY 2015  
POWER ENG  
GURGAON

First Grade Force Pvt Ltd  
Ser. No 329 Date 08/08/15  
Signature

This is a Computer Generated Invoice

Registrar  
Amity University Madhya Pradesh  
Gwalior

25

AFS4212Q1Z1

Duplicate For Transporter

**TAX INVOICE**  
**SARDARI LAL & COMPANY**

3367, MAUZ QAZI, DELHI 110 006 INDIA

PAN : AAAPS4212Q

Tel : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-9572  
 Invoice Date : 29-09-2022  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : R.K TRASPORT SERVICES

Vehicle No. : DL1MA-6453  
 E-Way Bill No. : 701288208141  
 D.O NO : 25094-95-96 DT 29.09.2022  
 P.O NO- :  
 CONTACT DETAILS :  
 LUT NO- :

**Billed to :**  
 AHLUWALIA CONSTRUCTION GROUP  
 WARD NO 18  
 NEAR MAHARAJ PURA POLICE STATION  
 BHIND ROAD, Gwalior, Madhya Pradesh, 474

**Shipped to :**  
 AMITY UNIVERSITY  
 NEAR MAHARAJ PURA POLICE STATION  
 GWALIOR MP-474020

GSTIN / UIN : 23AAEPA8644E1Z5

GSTIN / UIN : 23AAEPA8644E1Z5

IRN : 80dbae515e3ad508f4391ea327246285bfaefbdfd11819796f799306523c171e Ack.No. : 172211737497953 Ack. Date : 29-09-2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
							b/d		8,51,457.32
26	CPVC SOCKET 80X50MM SCH80 SUPREME	39174000	2.000	EACH	100.00	68.00 %	18.00 %	109.34	210.68
27	CPVC SOCKET 32X20MM SUPREME	39174000	4.000	EACH	100.00	68.00 %	18.00 %	137.99	535.96
28	CPVC PLUG 15MM SUPREME	39174000	200.000	EACH	100.00	68.00 %	18.00 %	352.22	70252.22
29	IRON SHAP & SECTION 40X40X5	72161000	1.335.000	KG.	100.00	0.00 %	18.00 %	240.00	33577.00
30	CI SLUICE VALVE 100MM ØIR	84818030	10.000	EACH	100.00	0.00 %	18.00 %	180.00	1460.00
31	CI PIPE JOINT SELENT (DRIP SEAL)	38249090	200.000	KG.	100.00	0.00 %	18.00 %	360.00	200.00
32	PACKING ROPE	56074900	54.500	KG.	100.00	0.00 %	12.00 %	65.40	535.20
33	GI SOCKET 80MM ZOLOTO	73079210	10.000	EACH	100.00	47.00 %	18.00 %	179.00	120.68
34	GI TANK NIPPLE 50MM ZOLOTO	73079210	3.000	EACH	100.00	47.00 %	18.00 %	63.99	300.66
35	BULLET FASTNER 8MM FISHER	73181500	300.000	EACH	100.00	0.00 %	18.00 %	54.00	300.00
36	CUTTING BLADE 100MM	82029990	200.000	EACH	100.00	0.00 %	18.00 %	36.00	200.00
37	STEEL MEASURING TAPE 5MTR	90178010	15.000	EACH	100.00	0.00 %	18.00 %	27.00	227.50
<b>Totals c/o</b>									<b>11,56,405.53</b>

**BANK DETAILS**

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-7662950000003 IFSC CODE :-BARB00JDEFE  
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI 110006, A/C NO-11205000020, IFSC CODE:-ICIC0001132

**Terms & Conditions**

**E & O E**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For SARDARI LAL & COMPANY

Authorised Signatory

Amity University Madhya Pradesh  
 Gwalior

GSTIN : 07AAAFS4212Q1Z1

TAX INVOICE

Duplicate For Transporter

**SARDARI LAL & COMPANY**

3367, HAUZ QAZI, DELHI - 110 006 INDIA

PAN : AAAFS4212Q

Tel : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-9572	Vehicle No. : DUMA-6453
Dated : 29-09-2022	E-Way Bill No. : 701288208141
Place of Supply : Madhya Pradesh (23)	D.O NO- : 25094-95-96 DT 29.09.2022
Reverse Charge : N	P.O NO- :
GR/RR No. :	CONTACT DETAILS :
Transport : R.K TRASPORT SERVICES	LUT NO- :

**Billed to :**  
 AHLUWALIA CONSTRUCTION GROUP  
 WARD NO 18  
 NEAR MAHARAJ PURA POLICE STATION  
 BHIND ROAD, Gwalior, Madhya Pradesh, 474

**Shipped to :**  
 AMITY UNIVERSITY  
 NEAR MAHARAJ PURA POLICE STATION  
 GWALIOR MP-474020

GSTIN / UIN : 23AAEPA8644E1Z5

GSTIN / UIN : 23AAEPA8644E1Z5

IRCTC: a8dbae515e3ad508f4391ea32246285bfaefbdfd1181979bf799306523c171e Ack.No. : 172211737497953 Ack. Date : 29-09-2022

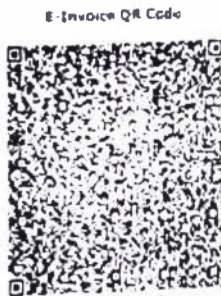
S.M.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1	UPVC PIPE 100MM SCH40 SUPREME	39172390	702.000 Metre	1,043.70	65.00 %	18.00 %	6,222.31	1,050,502.91
2	UPVC ELBOW 110MM 6KG SUPRIME	39174000	15.000 EACH	362.10	65.00 %	18.00 %	2,170.00	2,340.00
3	UPVC TEE 110MM 6KG SUPREME	39174000	10.000 EACH	1,721.30	65.00 %	18.00 %	1,577.00	2,072.47
4	UPVC TEE 110X50MM 6KG SUPREME	39174000	1.000 EACH	700.00	65.00 %	18.00 %	77.02	858.04
5	UPVC BRASS MTA 100MM SUPREME	39174000	24.000 EACH	1,071.00	65.00 %	18.00 %	6,222.37	7,011.53
6	UPVC SOCKET 100X50MM SUPREME	39174000	1.000 EACH	700.00	65.00 %	18.00 %	77.08	772.42
7	UPVC SOLVENT SUPRIME	35061000	20.000 LITRE	1,150.00	0.00 %	18.00 %	1,150.00	27,140.00
8	UPVC PIPE 160X6KG SUPRIME	39172390	102.000 Metre	1,770.00	65.00 %	18.00 %	1,170.91	27,766.05
9	UPVC COWL 160MM SUPREME	39174000	15.000 EACH	225.70	65.00 %	18.00 %	2,170.00	2,079.75
10	UPVC SOCKET 160MM SUPRIME	39174000	10.000 EACH	225.70	65.00 %	18.00 %	1,170.00	2,113.78
11	UPVC BRASS FTA 80MM SUPREME	39174000	2.000 EACH	2,200.00	68.00 %	18.00 %	1,170.85	2,044.15
12	UPVC BRASS FTA 100MM SUPREME	39174000	2.000 EACH	2,200.00	68.00 %	18.00 %	1,170.53	2,000.13
	UPVC BRASS MTA 80MM SUPRIME	39174000	3.000 EACH	2,200.22	68.00 %	18.00 %	1,170.17	1,782.58
<b>Totals c/o</b>								<b>6,41,974.61</b>

**BANK DETAILS**

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-7662050000003 IFSC CODE : BARB0VJDEFE  
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI-110006, A/C NO-1132050000020, IFSC CODE: ICIC0001132

**Terms & Conditions**

- E & O E.
- Goods once sold will not be taken back
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

For SARDARI LAL & COMPANY

*[Signature]*  
 Authorised Signatory

Registrar *[Signature]*  
 Amity University Madhya Pradesh  
 Gwalior

AGGARWAL MACHINERY STORE (NEW)  
 HOUSE NO 13 KH NO 93/2 LAL DORA STREET  
 VILLAGE AZADPUR  
 PH: 0811047373, 9888652400  
 TOLL FREE FOR SERVICE: 18004190505  
 GSTIN/UIN: 07ADIPA6132E2Z1  
 State Name : Delhi, Code : 07  
 E-Mail : aggarwalmachinery@gmail.com

BUYER UNIVERSITY GWALIOR  
 MAHARAJPURA  
 OPP POTATATO RESEARCH FARM  
 MP  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)  
 AMITY UNIVERSITY GWALIOR  
 MAHARAJPURA  
 OPP POTATATO RESEARCH FARM  
 MP  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Invoice No. 6993  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 6993  
 Dispatched through  
 DELHI  
 Terms of Delivery  
 23-Jun-22  
 Mode/Terms of Payment  
 CHEQUE  
 Other References  
 Dated  
 23-Jun-22  
 Delivery Note Date  
 Destination  
 GWALIOR

Col Sk Sethi  
 9827052295

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KBL MAKE MONOBLOCK PUMP KDI-1065	8413	10.00 NOS	40,879.01	NOS	4,08,790.10
2	CROMPTON OPENWELL PUMP 10HP 3PH OWNH10.2	8413	6.00 NOS	38,936.70	NOS	2,33,620.20
						6,42,410.30
					12 %	78,169.24
						9,000.00
						0.46
						IGST @ 12% GST FRIEGHT ROUND OFF
						STOCK VERIFICATION NECESSARY ENTRY HAS BEEN MADE IN STOCK CONSUMABLE NON-CONSUMABLE REGISTER ON PAGE No. Pump/04/2022/011-112 107/112
						24/6/2022 318 ADIPA6132E AGGARWAL MACHINERY STORE STORE I/C ADIPA6132E
						24/6/22
						Total 16.00 NOS ₹ 7,29,580.00 E. & O.E

Amount Chargeable (in words)		Taxable Value		Integrated Tax		Total Tax Amount	
INR Seven Lakh Twenty Nine Thousand Five Hundred Eighty Only		Rate	Amount	Rate	Amount	Rate	Amount
		12%	78,169.24	12%	78,169.24		78,169.24
		Total	6,51,410.30	Total	78,169.24	Total	78,169.24

Tax Amount (in words) : INR Seventy Eight Thousand One Hundred Sixty Nine and Twenty Four paise Only

Company's PAN : ADIPA6132E

Declaration  
 1) Goods once sold will not be taken back. 2) Our responsibility ceases after delivery from our shop/Godown. 3) Warranty and Guarantee will be undertaken by the manufacturer only 4) Customer has to contact company's service center in case of any complaint. 5) Interest will be charged @ 24% per annum after due date.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : INDIAN BANK  
 A/c No. : 50526805315  
 Branch & IFS Code : AZADPUR & IDIB000A687  
 for AGGARWAL MACHINERY STORE (NEW)

SUBJECT TO DELHI COURT JURISDICTION AND SECTION  
 This is a Computer Generated Invoice

Registrar  
 Amity University Madhya Pradesh  
 Gwalior

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(HOSTEL BLOCK-04 , R.A BILL-2ND , MONTH OF SEPTEMBER- 2022)

AMITY UNIVERSITY CAMPUS ,GWALIOR  
AHLUWALIA CONSTRUCTION GROUP

DESCRIPTION		AMOUNT		
		PREVIOUS BILL AMOUNT	THIS BILL AMOUNT	TOTAL AMOUNT
SANITARY WORKS	Rs.	2,523,439.64	3,861,572.84	6,385,012.48
FIRE FIGHTING WORKS	Rs.		35,948.00	35,948.00
EXTERNAL DEVELOPMENT WORKS	Rs.			
<b>SUB TOTAL (A)</b>	Rs.	2,523,439.64	3,897,520.84	6,420,960.48
ADD POWER & FUEL CHARGES @ 4% ON (A)	Rs.	100,937.59	155,900.83	256,838.42
<b>SUB TOTAL (B)</b>	Rs.	2,624,377.22	4,053,421.67	6,677,798.90
ADD GST @18%	Rs.	472,387.90	729,615.90	1,202,003.80
ADD LABOUR CESS @ 1% ON (B)	Rs.	26,243.77	40,534.22	66,777.99
<b>NET PAYBLE AMOUNT</b>	Rs.	3,123,008.90	4,823,571.79	7,946,580.69



*R. L. B.*

*[Handwritten signature]*

Registrar  
Amity University Madhya Pradesh  
Gwalior



Ahluwalia  
Construction  
Group

ACG/ PL& FF / GWALIOR / BLOCK-H-4 / 2<sup>ND</sup> RA-BILL / (SEPTEMBER-2022)  
Date: 04.10.2022

To,  
The PROJECT HEAD,  
AMITY UNIVERSITY CAMPUS,  
GWALIOR, MADHYA PRADESH

Kind Attn: Sh AJAY CHAUHAN JI

Sub: SUBMISSION OF 2ND RA BILL (SEPTEMBER-2022) FOR  
SANITARY & FIRE FIGHTING WORKS FOR AMITY  
UNIVERSITY CAMPUS, BLOCK-H-4, GWALIOR MADHYA  
PRADESH.

Dear Sir,

Please find enclosed here with the copy of 2<sup>ND</sup> RA Bill (SEPTEMBER  
2022 ) for the above-mentioned project for a Gross Payable amount o  
Rs.7946580.69 (Rs Seventy Nine Lakh Forty Six Thousand Five Hundred Eight  
& Sixty Nine Paisa Only ).

With kindest personal regards.

Yours Faithfully

For Ahluwalia Construction Group

(Authorized Signatory)

M-1, Saket  
New Delhi-110017  
Phone - 91-11- 40504500  
Fax - 91-11- 40504558  
E.mail : mail@acilnet.com  
Website : www.acilnet.com

Registrar  
Amity University Madhya Pradesh  
Gwalior

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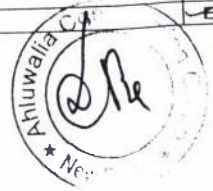
(HOSTEL BLOCK-04 , R.A BILL-2ND , MONTH OF SEPTEMBER- 2022)

AMITY UNIVERSITY CAMPUS ,GWALIOR

AHLUWALIA CONSTRUCTION GROUP

DATE-01.09.2022 TO 30.09.2022

Boq Item No	Item Description	Unit	Rate	PREVIOUS BILL QTY	THIS BILL QTY	TOTAL BILL QTY.	PREVIOUS BILL AMOUNT	THIS BILL AMOUNT	TOTAL BILL AMOUNT	REMARKS
9	Sanitary & Plumbing Work									
9.1	P/F Vitreous China W.C...(HINDWARE & PARKO ) Colour - STARWHITE									
(i)	Wall hung W.C. with Flush Valve, Seat Cover .Complete In all respect	Each	11985.00	8.00	12.00	20.00	95880.00	143820.00	239700.00	
9.2	P/F Vitreous China Wash Basin.....(HINDWARE & PARKO) Colour - STARWHITE									
(i)	Flat Back basin 22" x 16" with bracket. C.P. Bottle Trap, C.P. Waste.....Complete in all respect	Each	8614.00							
(ii)	Under Counter Basin with bracket, C.P. Bottle Trap, C.P. Waste.....Complete In all respect	Each	7500.00							
(iii)	Single Hole Basin Mixture for Hot & Cold	Each	7200.00							
9.3	P/F C.P. Bibcock (PARKO) with C.P. Cap & C.P. Extension Pc. If required .....Complete In all respect									
(i)	Shortbody Bibcock	Each	1720.00	8.00	12.00	20.00	13760.00	29600.00	34400.00	
(ii)	Longbody Bibcock	Each	1940.00	3.00	0.00	3.00	5820.00	0.00	5820.00	
(iii)	Jet Spary									
9.4	P/F C.P. Angle Valve (PARKO) with C.P. Cap & C.P. Pipe & C.P. Extension Pc. If required.....Complete in all respect	Each	2430.00							
9.5	P/F C.P. Concealed Stopcock Sliding (PARKO).....Complete In all respect	Each	3186.00							
9.6	P/F C.P. Overhead Shower with Arm & Cap Complete in all respect (PARKO)	Each	2700.00							
9.7	P/F S.S. Sink 24"x18" without Drain Board .....Complete in all respect	Each	10500.00							
9.8	P/F C.P. Grating 125mm dia Complete in all respect	Each	850.00	25.00	37.00	62.00	21250.00	30700.00	52700.00	
9.9	P/F Ball Valves / N.R.V. / H.D. Float Valves ( SANT ZOLOTO) .....Complete in all respect .									
(i)	32 mm dia	Each	3525.00	4.00	0.00	4.00	14100.00	0.00	14100.00	
(ii)	40 mm dia	Each	4891.00	13.00	0.00	13.00	63583.00	0.00	63583.00	
(iii)	50 mm dia	Each	7505.00	3.00	0.00	3.00	22515.00	0.00	22515.00	

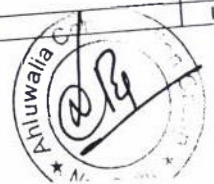


Registrar  
Amity University Madhya Pradesh  
Gwalior

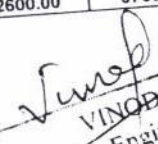
Vijay KUMAR  
Engineer Civil  
Construction  
AUMP, Gwalior



9.10	Providing and fixing SWR (Class B) uPVC soil, waste and vent pipes conforming to IS:13592 including all fittings (Plain or access door) eg bends, junctions, cowls, offsets, access pieces etc jointing with rubber ring joints fixed with M.S Clamps painted with two or more coats of enamel paint over a coat of primer fixed in cement concrete 1:2:4 blocks including cutting holes in wall/floors and making good the same.	Rmt	995.00									
(i)	100 mm dia	Each	1696.00	25.00	44.00	69.00	42400.00	74624.00	117024.00			
9.11	P/F C.I. P. Trap / Nahani Trap....4" (SRIF / B.C. / KAJECO / H.I.F)											
9.12	Laying CC around SWR (Class B) uPVC Pipes 1:2:4 75mm thick	Rmt	560.00	51.60	225.20	276.80	28896.00	126112.00	155008.00			
(i)	100 mm dia (C.I PIPE)											
9.13	Providing and Laying uPVC pipe 6Kg/Sqcm class III (IS:4984-1983) including injection moulded fittings where required eg tees, bends, couplings, clean out plugs and adaptors and jointing with adhesive approved by fittings manufacturers including necessary M.S clamps of 40mm x 5mm thick flat, cutting holes in brick work and RCC walls and making good the same with concrete 1:2:4 finished smooth.	Rmt	995.00	4.80	8.90	13.70	4776.00	8855.50	13631.50			
(i)	For 110 mm O.D. Pipe 6 KG/CM <sup>2</sup>	Rmt	2128.00	106.28	103.30	209.58	226163.84	219822.40	445986.24			
(ii)	For 160 mm O.D. Pipe 6 KG/CM <sup>2</sup>											
9.14	P/F C.I. Grating on Rain Water Pipes	Each	495.00									
(i)	For 160 mm O.D. Pipe											
9.15	P/F RCC Pipes ISI Marked S/S or Collar Type NP2 Class excavation upto 0.9 met, PCC 1:5:10 100MM thick, jointing.....Complete in all respect. (SAI / UPCC / PRAGATI)	Rmt	2165.00	89.40	39.85	128.45	193551.00	84543.25	278094.25			
(i)	200 mm dia	Rmt	2775.00				380825.60	211983.00	592808.60			
(ii)	250 mm dia	Rmt	3719.00	102.40	57.00	159.40	4160.10	0.00	4160.10			
(iii)	300 mm dia	Rmt	283.00	14.70	6.00	14.70						
9.16	Extra lift for excavation beyond 0.9 met to 1.5 met						67500.00	94500.00	162000.00			
9.17	Construction of .....	Each	13500.00	5.00	7.00	12.00						
(i)	300x300 mm S.W.G.T. with chamber / Valve chamber with C.I. Cover with frame.						0.00	699300.00	699300.00			
(ii)	310mm dia depth upto 900mm with SFRC Medium Duty Manhole Cover with Frame (For Sewer / Drainage) complete in all respect.	Each	19980.00	0.00	35.00	35.00						
(iii)	Extra depth for manhole 900 mm to 1610 mm	Rmt	9180.00									
9.18	P/F Sintex Tanks (Including required holes with tank nipple fixing)	Ltr	13.00	5000.00	200.00	5200.00	65000.00	2600.00	67600.00			
(i)	Upto 5000 Ltr											



  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

  
 VINOD KUMAR  
 Engineer Civil  
 Construction  
 Gwalior

9.32	Providing and fixing Toilet Paper Holder of approved quality as per Engineer's directions including all labour, material.	Each	1210.00									
<b>EXTRA ITEM</b>												
<b>AS PER KOLKOTA BOQ RATE</b>												
KOLKAT BOQ-20-A-1	P/F 40 MM DIA UPVC PIPE 6KG/CM2	Rmt	182.00	6.42	12.44	18.86	1168.44	2264.08	3432.52			
KOLKAT BOQ-2-A	Half Pedestal Basin with bracket.C.P Bottle trap,C.P Waste .....Complete In all respect.....	Each	7967.00	8.00	12.00	20.00	63736.00	95604.00	159340.00			
KOLKOTA 8	P/F C.P. Angle Valve (JAQUAR) with C.P Cap & C.P Extension Pc..If required....complete in all respect...	Each	1500.00	40.00	62.00	102.00	60000.00	93000.00	153000.00			
KOLKOTA 8	P/F C.P. Overhead Shower with Arm & Cap ...complete in all respect...	Each	2500.00	8.00	12.00	20.00	20000.00	30000.00	50000.00			
KOLKOTA 8-a	P/F DIVERTOR	Each	7393.00	8.00	18.00	26.00	59144.00	133074.00	192218.00			
KOLKOTA 8-b	P/F SPOUT	Each	1982.00	8.00	12.00	20.00	15856.00	23784.00	39640.00			
KOLKOTA 5-c	P/F Health Faucet	Each	2250.00	8.00	12.00	20.00	18000.00	27000.00	45000.00			
KOLKOTA 48	P / F Towel Ring	Each	1578.00	8.00	12.00	20.00	12624.00	18936.00	31560.00			
KOLKOTA 49	P / F Soap Dispencer	Each	4700.00	8.00	12.00	20.00	37600.00	56400.00	94000.00			
KOLKOTA-2-b-e	P/F Single Hole Basin Mixture For Hot & Cold	Each	5500.00	8.00	12.00	20.00	44000.00	66000.00	110000.00			
KOLKOTA-37-3-C	P/F 5 coat	Each	1650.00	32.00	48.00	80.00	52800.00	79200.00	132000.00			
KOLKOT-19-b	CC AROUND HUNCHING 150MM DIA 1:2:4 75 MM THICK	Rmt	650.00	19.75	19.50	39.25	12837.50	12675.00	25512.50			
KOLKOTA 14	P/F BALL VALVES/N.R.V/H,D Float Valves ( SANT/ZOLOTO) ..... Complete in all respect	Each	1444.00	13.00	24.00	37.00	18772.00	34656.00	53428.00			
b	20 MM DIA											
KOLKATA BOQ 17	P/F C.I Pipes with fittings,drip seal joint supports,clamps,paintings & brick work cuttings complete in all respect , NECO/BIC/H.I.F - IS 3989 RED	Rmt	3023.00	116.85	308.31	425.16	353237.55	932021.13	1285258.68			
b	100 mm dia											
<b>AS PER DELHI NCR EXTRA ITEM RATE</b>												
DELHI NCR EXTRA ITEM RATE	P/F 20X20/20X15/25X25/ CPVC BRASS MTA/FTA/FTE	Each	210.00	125.00	287.00	412.00	26250.00	60270.00	86520.00			



*Anil K. Sharma*  
Registrar  
Amity University Madhya Pradesh  
Gwalior

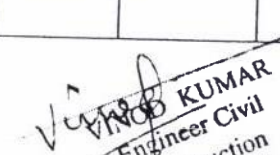
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*Vinod Kumar*  
VINOD KUMAR  
Engineer Civil  
Construction  
IIMP, Gwalior

Providing Inlet Truff for Water Cooler with C.P. Complete in all respect	Each	5100.00	1.00	0.00	1.00	5100.00	0.00	5100.00
Providing Water Cooler with Inlet & outlet Complete in all respect	Each	5500.00	0.00	1.00	1.00	0.00	5500.00	5500.00
Providing Geyser Out Plug with Socket	Each	1800.00	8.00	12.00	20.00	14400.00	21600.00	36000.00
PPR Pipes with Fittings, Clamps, Supports	Rmt	487.30	148.01		512.60			
	Rmt	323.40	0.00	8.00	8.00	65470.97	161513.37	226984.34
	Rmt	313.50	54.31	76.59	130.90	0.00	2587.20	2587.20
	Rmt	256.30	89.38	100.60	189.98	17026.19	24010.97	41037.15
	Rmt	488.40	85.50	0.00	85.50	22908.09	25783.78	48691.87
	Rmt	774.40				41758.20	0.00	41758.20
PPR Pipes for PPR Pipes external lines upto 75	Rmt	230.00						
PPR Pipes Range Complete in all respect	Each	1525.00						
	Each	3995.00						
PPR Pipes To 25 LR	Each	760.00	8.00	0.00	8.00	6080.00	0.00	6080.00
PPR COAT HOOK	Each	1026.00						
	Each	1566.00						
Providing and fixing looking mirror 750*600mm	Each	1350.00	8.00	12.00	20.00	10800.00	16200.00	27000.00
Providing and fixing Towel Ring of approved quality as per Engineer's directions including all labour, material.	Each	1704.00						
Providing and fixing CI Man Hole cover size of 600 x 600 mm of approved quality as per Engineer's directions including labour, material.	Each	7500.00						
Providing and fixing Heavy duty SS Soap dish approved quality as per Engineer's directions including all labour, material.	Each	5076.00						
Providing and fixing parko make push cock at drinking water tap including all labour, material.	Each	4152.00						
Providing & Fixing 600mm long copper Connection Pipe for fixing of electric geysers. Geysers shall be supplied by Party.	Each	1280.00						
Providing and fixing SS Hangers as per sample approved by client for Toilets.	Each	1450.00						



  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior 34

  
 VINOD KUMAR  
 Engineer Civil  
 Construction  
 AUMP, Gwalior





SHAFT-5	1	15	RMT	1	X	1	14.75	14.75
SHAFT-6	1	16	RMT	1	X	1	15.40	15.40
SHAFT-7	1	17	RMT	1	X	1	14.60	14.60
SHAFT-8	1	18	RMT	1	X	1	14.65	14.65
SHAFT-9	1	19	RMT	1	X	1	14.95	14.95
SHAFT-10	1	20	RMT	1	X	1	14.55	14.55
GROUND & 1ST, 2ND FLOOR TOILET (T-6,8,9,12)	1	21	RMT	1	X	1	5.85	5.85
0.65X9NOS TOILET=5.85RMTR								
GROUND & 1ST, 2ND FLOOR TOILET (T-5,7,10,11)	1	22	RMT	1	X	1	5.20	5.20
0.65X8NOS TOILET=5.20RMTR								
GROUND FLOOR WARDEN TOILET	1	23	RMT	1	X	1	0.65	0.65
Total Upto Date Qty								189.98
Less Already Paid 1ST RA Bill Qty								89.38
Net This Bill Qty								100.60
(v) 50mm O.D.							88.5	88.5
1ST RA BILL MB	1	9	RMT	1	X	1	85.5	85.50
TERRACE RING LINE								85.50
Total Upto Date Qty								0.00
Less Already Paid 1ST RA Bill Qty								
Net This Bill Qty								
(vi) 63 mm O.D.								
9.23 Extra for excavation for PPR Pipes external lines upto 75 cm.								
9.24 P/F Iron Puddle flange ..... Complete in all respect								
(i) 50 mm dia								
(ii) 100 mm dia								
9.25 Fixing Geyser								
(i) Above 15 Ltr. To 25 Lit	1	3	EACH	1	X	1	8.00	8.00
1ST RA BILL MB								8.00
TOILET								0.00
Total Upto Date Qty								
Less Already Paid 1ST RA Bill Qty								
Net This Bill Qty								
9.26 P/F TWIN COAT HOOK								
(i) 4 coat								
9.25 Providing and fixing looking mirror 750*600mm	1	3	EACH	1	X	1	8.00	8.00
1ST RA BILL MB								8.00
GROUND & 1ST FLOOR TOILET								12.00
2ND RA BILL MB								20.00
GROUND & 1ST FLOOR TOILET NO-5,6,7,8,9,10								
Total Upto Date Qty								



*[Handwritten signature]*

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*[Handwritten signature]*



**SUMMARY SHEET**

<b>Criteria</b>	7 -Institutional Values and Best Practices
<b>Key Indicator</b>	7.1.4 Water conservation facilities available in the Institution
<b>Metric</b>	7.1.4 The Institution has facilities  1) Rain water harvesting 2) Borewell /Open well recharge 3) Construction of tanks and bunds 4) Waste water recycling 5) Maintenance of water bodies and distribution system in the campus
<b>Response</b>	<b>B. Any 4 of the Above</b>

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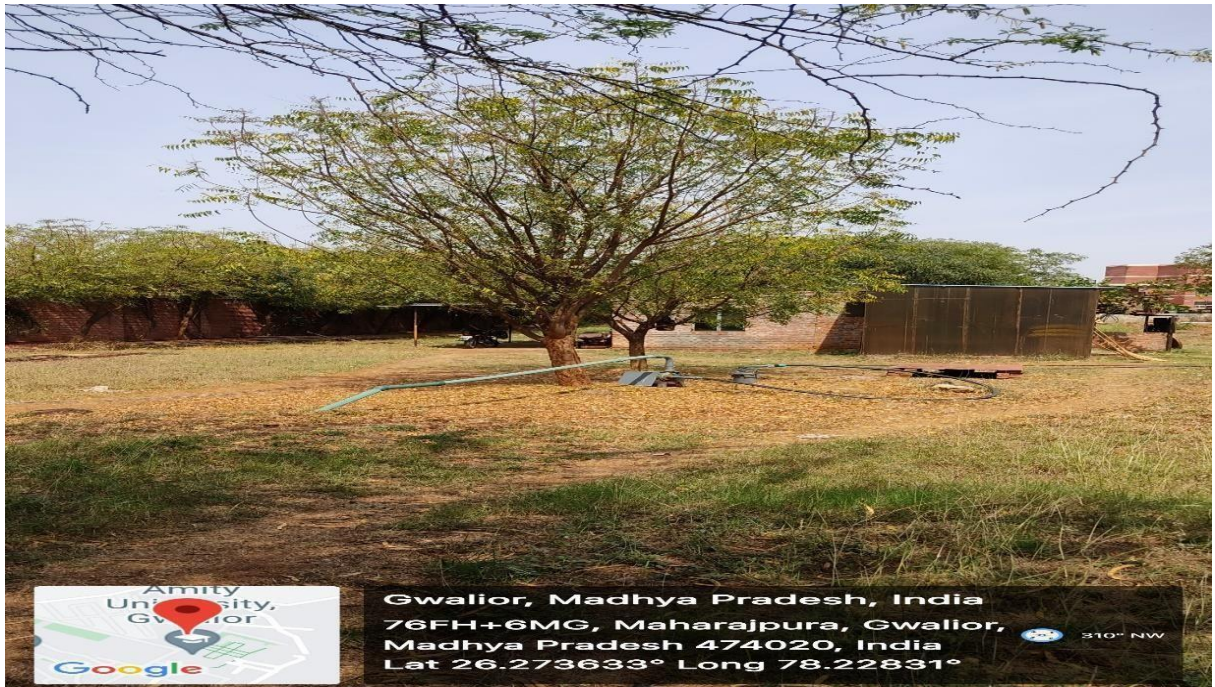


1) Rain water harvesting



*Rain Water Harvesting System A Block*

2) Borewell /Open well recharge



*Borewell Behind C Block 1*

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Gwalior





### 3) Construction of tanks and bunds



*Tanks Behind C Block*

### 4) Waste water recycling



*Waste Water Recycling System Near Hostel Crossing*

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5) Maintenance of water bodies and distribution system in the campus



Water Distribution System



Water Meter Behind C Block

*Cyesh Jain*

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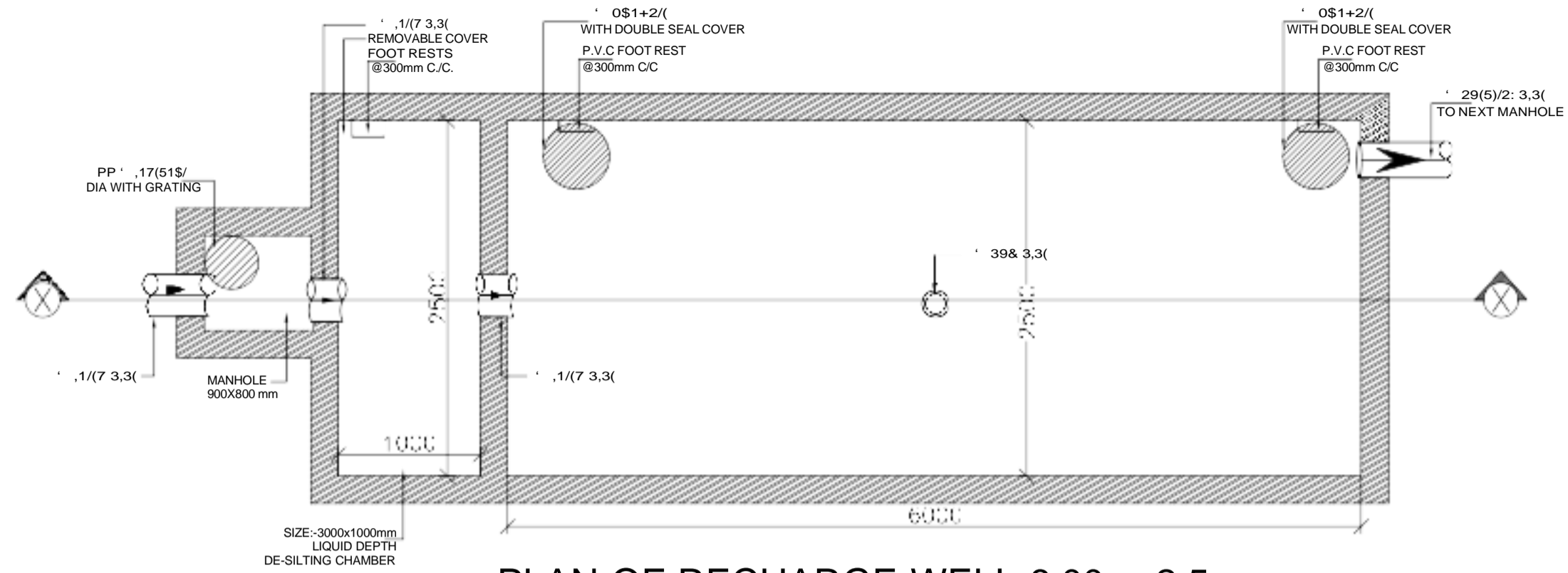
*Water SoftnerNear Chillar Plant*



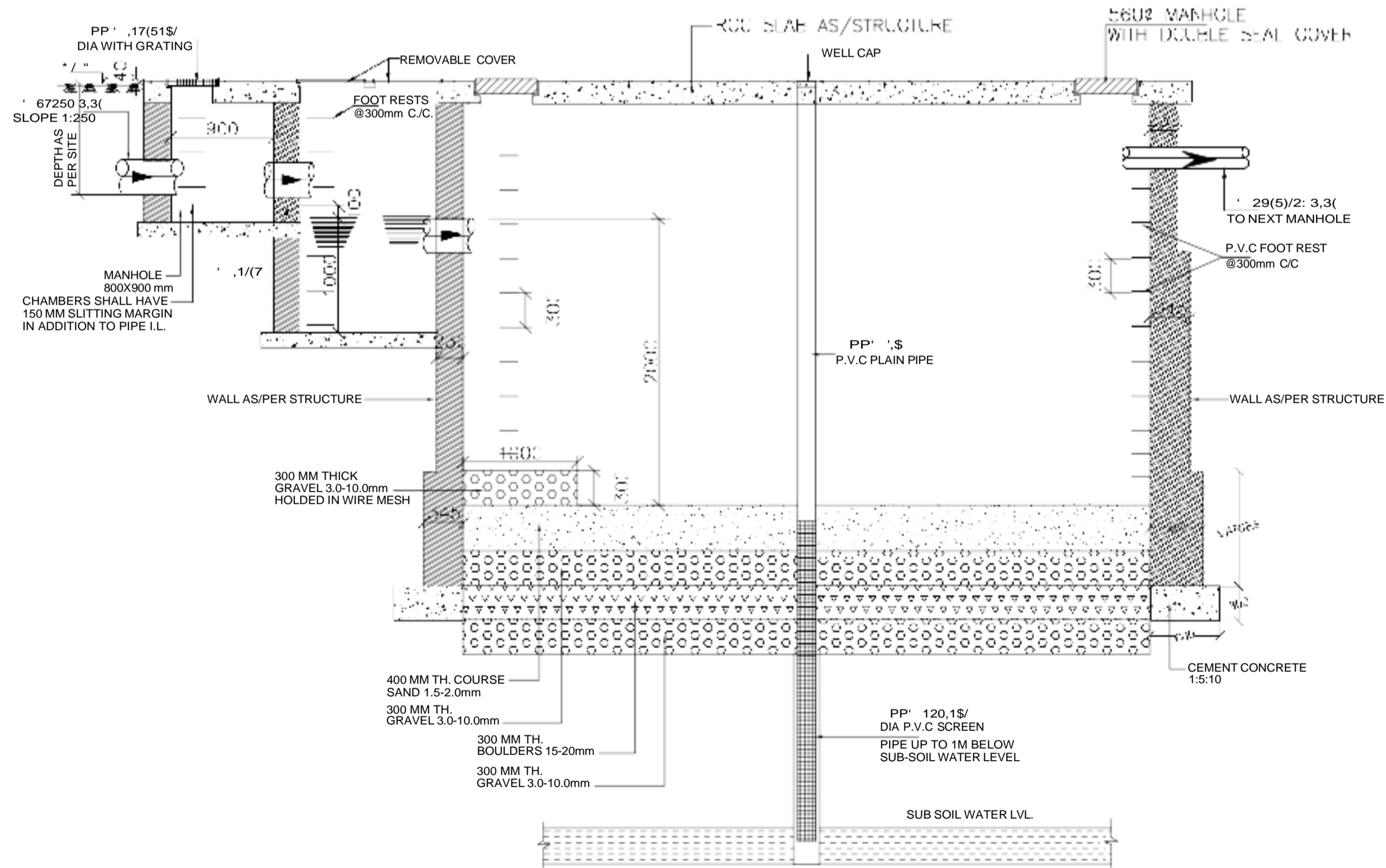
*Rain Water Harvesting Pit Marking*

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**PLAN OF RECHARGE WELL 6.00mx2.5m**



**SECTION-XX  
DETAIL OF RECHARGE WELL 6.00mx2.5m**

CONSULTANTS  
**D.K ASSOCIATES**  
 CONSULTING ENGINEERS SANITARY &  
 FIRE FIGHTING SYSTEM  
 H-10 LAJPAT NAGAR-II NEW DELHI-110029  
 TEL:-2981030, 29815769, FAX:-29812007

- NOTES:-
1. ALL DIMENSIONS AND LVLS ARE IN MM, UNLESS NOTED OTHER WISE
  2. (U.N.O) DO NOT SCALE ANY DRG. FOLLOW WRITTEN DIMENSIONS ONLY.
  3. THIS DRG. SHOULD BE READ IN CONJUNCTION WITH RELEVANT STRUCTURE AND SERVICE DRGS. ANY DISCREPANCY SHOULD BE BROUGHT TO THE NOTICE OF ARCHITECT IMMEDIATELY.

REVISION TABLE	

PROJECT  
**AMITY INTERNATIONAL SCHOOL  
 GWALIOR**

DRAWN SHEKHAR KUMAR WELL ENGINEER	SCALE DATE-25-05-2016 DRAWN BY ARCHITECTS BARUN KUMAR VIJAY GUPTA ARCHITECTS W-10 LAJPAT NAGAR-II NEW DELHI TEL:-011-26414763, 26463438, 26410290
DATE-25-05-2016	DRAWN BY ARCHITECTS BARUN KUMAR VIJAY GUPTA ARCHITECTS W-10 LAJPAT NAGAR-II NEW DELHI TEL:-011-26414763, 26463438, 26410290
DATE-25-05-2016	DRAWN BY ARCHITECTS BARUN KUMAR VIJAY GUPTA ARCHITECTS W-10 LAJPAT NAGAR-II NEW DELHI TEL:-011-26414763, 26463438, 26410290

DATE-25-05-2016  
 DRAWN BY  
 ARCHITECTS  
 BARUN KUMAR  
 VIJAY GUPTA ARCHITECTS  
 W-10 LAJPAT NAGAR-II NEW DELHI  
 TEL:-011-26414763, 26463438, 26410290