

Hydraulics Engineers Pvt. Ltd.

214, South Ext. Plaza - II, Masjid Moth
 South Extn., Part II, New Delhi - 110 049
 Ph : 46095971, 26266156. Fax : 46095974
 Email : mgk@rediffmail.com

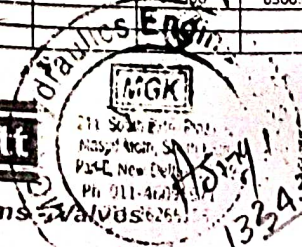
PROJECT : 350 KLD S.T.P PLANT AT PROPOSED CAMPUS OF U.O.P HARIDWAR (U.K)
 Name of Works : P.Y.P (T)/HR/WO-UOP/Pro/BH-08 Dated 28.02.2019
 Bill No: 1st RA BILL DATED 28.01.2020 FOR 350 KLD S.T.P PLANT AT U.O.P CAMPUS

Dated : 29.01.2020

Sl. No.	DESCRIPTION	As per Tender			Bill Quantity			Bill Amount			Payment Received
		UNIT	Qty	Rate	Previous Bill	This Bill	Up to Date	Prev. Bill	THIS BILL AMOUNT	UP TO DATE	
1	Supply, installing, testing, commissioning of fire fighting Barscreen Size 1.0x 1.00 x 0.75m FRS Material Gap-20mm		1	35,000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	17500				17500	17500.00		17500.00
	Against Performa Invoice	Nos	40%	14000				14000	14000.00		14000.00
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		1750.00
	After Successful completion of Warranty Period	Nos	5%	1750							
2	Barscreen Size 1.0x 1.00 x 0.75m FRS Material Gap-10mm		1	35000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	17500				17500	17500.00		17500.00
	Against Performa Invoice	Nos	40%	14000				14000	14000.00		14000.00
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		1750.00
	After Successful completion of Warranty Period	Nos	5%	1750							
	Oil & Grease Skimmer-Belt Type		1	48000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	24000				24000	24000.00		24000.00
	Against Performa Invoice	Nos	40%	19200				19200	19200.00		19200.00
	Against Delivery of Material	Nos	5%	2400				2400	2400.00		2400.00
	After Successful completion of Warranty Period	Nos	5%	2400							
4	Ph Meter-PO 650 Ph/Orp		1	56000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	28000				28000	28000.00		28000.00
	Against Performa Invoice	Nos	40%	22400				22400	22400.00		22400.00
	Against Delivery of Material	Nos	5%	2800				2800	2800.00		2800.00
	After Successful completion of Warranty Period	Nos	5%	2800							
5	Wilo Pump -MNC 011, 3 Phase		4	75000		4	4				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	37500				150000	150000.00		150000.00
	Against Performa Invoice	Nos	40%	30000				120000	120000.00		120000.00
	Against Delivery of Material	Nos	5%	3750				15000	15000.00		15000.00
	Against Testing, Commissioning	Nos	5%	3750							
	After Successful completion of Warranty Period	Nos	5%	3750							
6	Wilo Pump -MPM 0510, 3 Phase		2	55000		2	2				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	27500				55000	55000.00		55000.00
	Against Performa Invoice	Nos	40%	22000				44000	44000.00		44000.00
	Against Delivery of Material	Nos	5%	2750				5500	5500.00		5500.00
	After Successful completion of Warranty Period	Nos	5%	2750							
7	Screw Double Stage Pumps		2	60000		2	2				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	30000				60000	60000.00		60000.00
	Against Performa Invoice	Nos	40%	24000				48000	48000.00		48000.00
	Against Delivery of Material	Nos	5%	3000				6000	6000.00		6000.00
	After Successful completion of Warranty Period	Nos	5%	3000							
8	Coarse Bubble Diffuser -150mm EPDM		45	2200		45	45				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	1100				49500	49500.00		49500.00
	Against Performa Invoice	Nos	40%	880				39600	39600.00		39600.00
	Against Delivery of Material	Nos	5%	110				4950	4950.00		4950.00
	After Successful completion of Warranty Period	Nos	5%	110							
9	MBBR Media		1	215000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	107500				107500	107500.00		107500.00
	Against Performa Invoice	Nos	40%	86000				86000	86000.00		86000.00
	Against Delivery of Material	Nos	5%	10750				10750	10750.00		10750.00
	After Successful completion of Warranty Period	Nos	5%	10750							
10	Filter Press Hydraulic Type		1	155000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	97500				97500	97500.00		97500.00
	Against Performa Invoice	Nos	40%	78000				78000	78000.00		78000.00
	Against Delivery of Material	Nos	5%	9750				9750	9750.00		9750.00
	After Successful completion of Warranty Period	Nos	5%	9750							
11	MCC Panel		1	130000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	65000				65000	65000.00		65000.00
	Against Performa Invoice	Nos	40%	52000				52000	52000.00		52000.00
	Against Delivery of Material	Nos	5%	6500				6500	6500.00		6500.00
	After Successful completion of Warranty Period	Nos	5%	6500							
12	Flow Meter 10 to 63 Cum/hour		1	38000		1	1				

Handwritten notes:
 Rate 114000
 Rate 114000
 Rate 114000

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• Pumps • Pumping • System • Fire Fighting Systems

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 1334350
 1334350

1334350

a break-up										
Advance against with WO	Nos	50%	19000					19000	19000.00	19000.00
Against Peforma Invoice	Nos	40%	15200					15200	15200.00	15200.00
Against Delivery of Material	Nos	5%	1900					1900	1900.00	1900.00
After Successful completion of Warranty Period	Nos	5%								
Pressure Gauge			5	950	5	5				
Pro-rata break-up										
Advance against with WO	Nos	50%	475					2375	2375.00	2375.00
Against Peforma Invoice	Nos	40%	380					1900	1900.00	1900.00
Against Delivery of Material	Nos	5%	47.5					237.5	237.50	237.50
After Successful completion of Warranty Period	Nos	5%								
14 Level Switch			2	1500	2	2				
Pro-rata break-up										
Advance against with WO	Nos	50%	750					1500	1500.00	1500.00
Against Peforma Invoice	Nos	40%	600					1200	1200.00	1200.00
Against Delivery of Material	Nos	5%	75					150	150.00	150.00
After Successful completion of Warranty Period	Nos	5%								
15 Air Piping CPVC SDR 11			100	750	100	100				
Pro-rata break-up										
Advance against with WO	Nos	50%	375					27500	27500.00	27500.00
Against Peforma Invoice	Nos	40%	300					30000	30000.00	30000.00
Against Delivery of Material	Nos	5%	37.5					3750	3750.00	3750.00
After Successful completion of Warranty Period	Nos	5%								
Hidose Chlorine Pump Capacity 6lph with Tank			2	15000	2	2				
Pro-rata break-up										
Advance against with WO	Nos	50%	7500					15000	15000.00	15000.00
Against Peforma Invoice	Nos	40%	6000					12000	12000.00	12000.00
Against Delivery of Material	Nos	5%	750					1500	1500.00	1500.00
After Successful completion of Warranty Period	Nos	5%								
17 FRP Jessel 24*72-Carbon			1	95000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	47500					97500	97500.00	97500.00
Against Peforma Invoice	Nos	40%	38000					78000	78000.00	78000.00
Against Delivery of Material	Nos	5%	4750					9750	9750.00	9750.00
After Successful completion of Warranty Period	Nos	5%								
18 SS Material for Lemella Plate			1	95000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	47500					47500	47500.00	47500.00
Against Peforma Invoice	Nos	40%	38000					38000	38000.00	38000.00
Against Delivery of Material	Nos	5%	4750					4750	4750.00	4750.00
After Successful completion of Warranty Period	Nos	5%								
19 Activated Carbon Filter Vertical			1	195000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	97500					97500	97500.00	97500.00
Against Peforma Invoice	Nos	40%	78000					78000	78000.00	78000.00
Against Delivery of Material	Nos	5%	9750					9750	9750.00	9750.00
After Successful completion of Warranty Period	Nos	5%								
20 Pressure Sand Filter Vertical			1	165000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	82500					82500	82500.00	82500.00
Against Peforma Invoice	Nos	40%	66000					66000	66000.00	66000.00
Against Delivery of Material	Nos	5%	8250					8250	8250.00	8250.00
After Successful completion of Warranty Period	Nos	5%								
21 Lemella Plate			1	186500	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	93250					93250	93250.00	93250.00
Against Peforma Invoice	Nos	40%	74600					74600	74600.00	74600.00
Against Delivery of Material	Nos	5%	9325					9325	9325.00	9325.00
After Successful completion of Warranty Period	Nos	5%								

* Rate O.K.

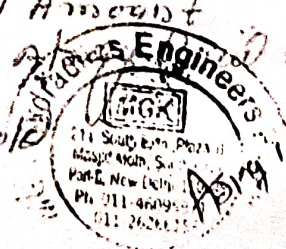
Calculated & checked
 1/27/20
 SURESH DWIVEDI
 D.E. DAS
 Sr. Manager Engrg
 0604-18
 1200010
 1394731

By Vignid
 GOVIND MISHRA
 Engr. Utility

Chauhan
 26/02/2020

Bill Amount = 2309540.00
 Less - 90% = 2080000.00
 Less - 5% Hold = 115500.00
 114040.00

Total	1957237.50	2097225
TOTAL ORDER AMOUNT	1957237.50	2443250.00
CGST9%		210000.00
SGST9%		210000.00
TOTAL AMOUNT	1957237.50	176151.375
Less: Advance Received		2309540.00
NET AMOUNT TO BE RECEIVED		556297.50



University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

S.T.P. Plant - U.O.P.
Ledger Account

1-Apr-18 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Mar-20	Cr	MGK HYDRAULICS ENGINEERS Pvt Ltd	Journal	3236	23,09,540.00
		<i>BILL NO-1ST R.A BILL DT-29.01.2020 FOR 350 KLD STP PLANT C/O UNIVERSITY OF PATANJALI SITE TAOL WORK 2309540 - 90% ALREADY PAID RS. 2080000/ HOLD 5 % AMT RS. 115500/ BAL RS. 114040.00 PAID</i>			
				23,09,540.00	
	Dr	Closing Balance			23,09,540.00
				23,09,540.00	23,09,540.00

FINAL BILL

TAX INVOICE

ROYEL ELECTRICALS Govt Approved Contractor C-50554 Lane No-3 Ganesh Nagar Part-II Shaktipur Delhi New Delhi-110082 E-Mail: royalelectrical@gmail.com GST No- 07ATDPS9372F1ZA	Invoice No 049 Delivery Note	Dated 01/11/2021 Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No. P.Y.P.(T)/MR/PO-U.O.P./Prod./DH-12 Date 28.02.2019 Despatch Document No. Despatched through Destination
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SI NO	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Filter Feed Pump- Wilo Make- Model No- MPM-038	8413	1	Set.	103000	103000.00
2	Pressure Sand Filter	8421	1	Set.	198000	198000.00
3	Activated Carbon Filter	8421	1	Set.	288000	288000.00
4	Water Softner	8421	1	Set.	594000	594000.00
5	Interconnecting Pipe	8421	1	Set.	83700	83700.00
6	Totalizer Flow Indicator	9028	1	Set.	46800	46800.00
7	Water Transfer Pump Wilo Pump Model No- NL 50-160 With IE2 Motor	8413	1	Set.	414000	414000.00
8	Sump Pump- Wilo Make- Model No- STS-50/13	8413	1	Set.	73800	73800.00
9	MCC Panel	8537	1	Set.	220500	220500.00

Qty Verified
[Signature]
 9/11/2021

Total Taxable Value
 2048800.00
 (+) SGST@
 (+) CGST@
 (+) IGST@
 Round Off (+)

2048800.00
 360324.00
 360324.00
 271224.00

Amount Chargeable (in words)-
 Twenty Four Lacs Seventeen Thousand Three Hundred
 Forty Eight Rupees Only.

For ROYEL ELECTRICALS

Lacs. 1st R. A. Bill For, Royal Electricals, DELHI
 Enter
 1460014
 902110
 27090
 875020

Calculation checked
[Signature]
 Rejot Sharma
 12/01/21

541786/12/01/2021
 1/c kindly
 full advance
 parcel from
 [Signature]
 12/01/2021

AMT CHAUHAN
 DGM-ENGINEERING

University of Patanjali
 Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
 Office- Maharishi Dayanand Gram
 Delhi Hardwar National High Way
 Near Bahadrabad , Hardwar

ROYAL ELECTRICALS
 Ledger Account

1-Apr-18 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Jan-20	Dr Water Treatment Plant <i>BILL NO-52 DT-10.01.2020 FOR SUPPLY OF EQUIPMENT'S FOR 400 KLD WTP PLANT AT PROPOSED CAMPUS OF UNIVERSITY</i>	Journal	2936		13,87,014.00
					13,87,014.00
	Cr Closing Balance			13,87,014.00	
				13,87,014.00	13,87,014.00
1-Apr-20	Dr Opening Balance				13,87,014.00
12-Jan-21	Dr WATER TREATMENT PLANT(MACHINERY) <i>BILL NO. 49 DATE 06.01.2021 FOR SUPPLY OF EQUIPMENT'S FOR 400 KLD WTP PLANT AT PROPOSED CAMPUS OF UNIVERSITY FINAL BILL AMOUNT 2362124.00 - 1460014.00 IST R.A. BILL ENTRE IN BOOKS BALANCE RS. 902110.00</i>	Journal	2829		8,75,020.00
					22,62,034.00
	Cr Closing Balance			22,62,034.00	
				22,62,034.00	22,62,034.00

FINAL BILL

TAX INVOICE

ROYEL ELECTRICALS Govt. Approved Contractor C-50554 Lane No-3 Ganesh Nagar Part-II Shakti Pur Delhi New Delhi-110082 E-Mail: royalelectricals@gmail.com GST No- 07ATDPS9372F1ZA	Invoice No 049 Delivery Note	Dated 01th Jan 2021 Model/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No. P.Y.P.(T)/M/PO-U.O.P./Prod./DH-12 Date 28.02.2019 Despatch Document No. Despatched through Dated Destination
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SI NO	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Filter Feed Pump- Wilo Make- Model No- MPM-038	8413	1	Set.	103000	103000.00
2	Pressure Sand Filter	8421	1	Set.	198000	198000.00
3	Activated Carbon Filter	8421	1	Set.	288000	288000.00
4	Water Softner	8421	1	Set.	594000	594000.00
5	Interconnecting Pipe	8421	1	Set.	63700	63700.00
6	Totalizer Flow Indicator	9026	1	Set.	46800	46800.00
7	Water Transfer Pump Wilo Pump Model No- NL 50-160 With IE2 Motor	8413	1	Set.	414000	414000.00
8	Sump Pump- Wilo Make- Model No- STS-50/13	8413	1	Set.	73800	73,800.00
9	MCC Panel	8537	1	Set.	220500	220500.00

Qty Verified
[Signature]
 9/1/2021

Total Taxable Value 2048800.00
 (+) SGST@ 360324.00
 (+) CGST@ 360324.00
 (+) IGST@ 27090.00
 Round Off (+) 1460014

Amount Chargeable (in words)-
 Twenty Four Lacs Seventeen Thousand Three Hundred
 Forty Eight Rupees Only.

For ROYEL ELECTRICALS

Lacs. 1st R.A. Bill For, Royal Electricals, DELHI 1460014

Entire *100%*

Authorized Signatory *902110*

Authorized Signatory *27090*

Calculation checked
[Signature]
 Rejot Sharma
 12/01/21

541786/12/01/2021
 1/c Kinari
 full advance
 parcel from
 [Signature]
 12/01/2021

AMT CHAUHAN
 DGM-ENGINEERING

875020
875020

Hydraulics Engineers Pvt. Ltd.

214, South Ext. Plaza - II, Masjid Moth
 South Extn., Part II, New Delhi - 110 049
 Ph : 46095971, 26266156. Fax : 46095974
 Email : mgk@rediffmail.com

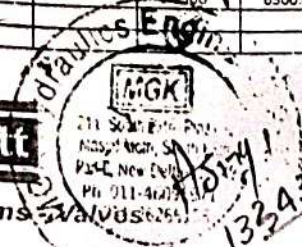
PROJECT : 350 KLD S.T.P PLANT AT PROPOSED CAMPUS OF U.O.P HARIDWAR (U.K)
 Name of Works : P.Y.P (T)/HR/WO-UOP/Proj/BH-08 Dated 28.02.2019
 Bill No: 1st RA BILL DATED 28.01.2020 FOR 350 KLD S.T.P PLANT AT U.O.P CAMPUS

Dated : 29.01.2020

Sl. No.	DESCRIPTION	As per Tender			Bill Quantity			Bill Amount			Payment Received
		UNIT	Qty	Rate	Previous Bill	This Bill	Up to Date	Prev. Bill	THIS BILL AMOUNT	UP TO DATE	
1	Supply, Installing, testing, commissioning of fire fighting Barscreen Size 1.0x 1.00 x 0.75m FRS Material Gap-20mm		1	35,000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	17500				17500	17500.00		17500.00
	Against Performa Invoice	Nos	40%	14000				14000	14000.00		14000.00
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		1750.00
	After Successful completion of Warranty Period	Nos	5%	1750							
2	Barscreen Size 1.0x 1.00 x 0.75m FRS Material Gap-10mm		1	35000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	17500				17500	17500.00		17500.00
	Against Performa Invoice	Nos	40%	14000				14000	14000.00		14000.00
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		1750.00
	After Successful completion of Warranty Period	Nos	5%	1750							
	Oil & Grease Skimmer-Belt Type		1	48000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	24000				24000	24000.00		24000.00
	Against Performa Invoice	Nos	40%	19200				19200	19200.00		19200.00
	Against Delivery of Material	Nos	5%	2400				2400	2400.00		2400.00
	After Successful completion of Warranty Period	Nos	5%	2400							
4	Ph Meter-PO 650 Ph/Orp		1	56000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	28000				28000	28000.00		28000.00
	Against Performa Invoice	Nos	40%	22400				22400	22400.00		22400.00
	Against Delivery of Material	Nos	5%	2800				2800	2800.00		2800.00
	After Successful completion of Warranty Period	Nos	5%	2800							
5	Wilo Pump -MNC 011, 3 Phase		4	75000		4	4				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	37500				150000	150000.00		150000.00
	Against Performa Invoice	Nos	40%	30000				120000	120000.00		120000.00
	Against Delivery of Material	Nos	5%	3750				15000	15000.00		15000.00
	Against Testing, Commissioning	Nos	5%	3750							
	After Successful completion of Warranty Period	Nos	5%	3750							
6	Wilo Pump -MPM 0510, 3 Phase		2	55000		2	2				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	27500				55000	55000.00		55000.00
	Against Performa Invoice	Nos	40%	22000				44000	44000.00		44000.00
	Against Delivery of Material	Nos	5%	2750				5500	5500.00		5500.00
	After Successful completion of Warranty Period	Nos	5%	2750							
7	Screw Double Stage Pumps		2	60000		2	2				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	30000				60000	60000.00		60000.00
	Against Performa Invoice	Nos	40%	24000				48000	48000.00		48000.00
	Against Delivery of Material	Nos	5%	3000				6000	6000.00		6000.00
	After Successful completion of Warranty Period	Nos	5%	3000							
8	Coarse Bubble Diffuser -150mm EPDM		45	2200		45	45				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	1100				49500	49500.00		49500.00
	Against Performa Invoice	Nos	40%	880				39600	39600.00		39600.00
	Against Delivery of Material	Nos	5%	110				4950	4950.00		4950.00
	After Successful completion of Warranty Period	Nos	5%	110							
9	MBBR Media		1	215000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	107500				107500	107500.00		107500.00
	Against Performa Invoice	Nos	40%	86000				86000	86000.00		86000.00
	Against Delivery of Material	Nos	5%	10750				10750	10750.00		10750.00
	After Successful completion of Warranty Period	Nos	5%	10750							
10	Filter Press Hydraulic Type		1	125000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	97500				97500	97500.00		97500.00
	Against Performa Invoice	Nos	40%	78000				78000	78000.00		78000.00
	Against Delivery of Material	Nos	5%	9750				9750	9750.00		9750.00
	After Successful completion of Warranty Period	Nos	5%	9750							
11	MCC Panel		1	130000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	65000				65000	65000.00		65000.00
	Against Performa Invoice	Nos	40%	52000				52000	52000.00		52000.00
	Against Delivery of Material	Nos	5%	6500				6500	6500.00		6500.00
	After Successful completion of Warranty Period	Nos	5%	6500							
12	Flow Meter 10 to 63 Cum/hour		1	38000		1	1				

Handwritten notes:
 Rate 114000
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 Rate 114000
 Rate 114000

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• Pumps • Pumping • System • Fire Fighting Systems

Handwritten: 133A 350

1334350

a break-up										
Advance against with WO	Nos	50%	19000					19000	19000.00	19000.00
Against Performa Invoice	Nos	40%	15200					15200	15200.00	15200.00
Against Delivery of Material	Nos	5%	1900					1900	1900.00	1900.00
After Successful completion of Warranty Period	Nos	5%								
Pressure Gauge			5	950	5	5				
Pro-rata break-up										
Advance against with WO	Nos	50%	475					2375	2375.00	2375.00
Against Performa Invoice	Nos	40%	380					1900	1900.00	1900.00
Against Delivery of Material	Nos	5%	475					237.5	237.50	237.50
After Successful completion of Warranty Period	Nos	5%								
14 Level Switch			2	1500	2	2				
Pro-rata break-up										
Advance against with WO	Nos	50%	750					1500	1500.00	1500.00
Against Performa Invoice	Nos	40%	600					1200	1200.00	1200.00
Against Delivery of Material	Nos	5%	75					150	150.00	150.00
After Successful completion of Warranty Period	Nos	5%								
15 Air Piping CPVC SDR 11			100	750	100	100				
Pro-rata break-up										
Advance against with WO	Nos	50%	375					27500	27500.00	27500.00
Against Performa Invoice	Nos	40%	300					30000	30000.00	30000.00
Against Delivery of Material	Nos	5%	375					3750	3750.00	3750.00
After Successful completion of Warranty Period	Nos	5%								
Hydros Chlorine Pump Capacity 6lph with Tank			2	15000	2	2				
Pro-rata break-up										
Advance against with WO	Nos	50%	7500					15000	15000.00	15000.00
Against Performa Invoice	Nos	40%	6000					12000	12000.00	12000.00
Against Delivery of Material	Nos	5%	750					1500	1500.00	1500.00
After Successful completion of Warranty Period	Nos	5%								
17 FRP Jessel 24*72-Carbon			1	95000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	47500					97500	97500.00	97500.00
Against Performa Invoice	Nos	40%	38000					78000	78000.00	78000.00
Against Delivery of Material	Nos	5%	4750					9750	9750.00	9750.00
After Successful completion of Warranty Period	Nos	5%								
18 SS Material for Lemella Plate			1	95000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	47500					47500	47500.00	47500.00
Against Performa Invoice	Nos	40%	38000					38000	38000.00	38000.00
Against Delivery of Material	Nos	5%	4750					4750	4750.00	4750.00
After Successful completion of Warranty Period	Nos	5%								
19 Activated Carbon Filter Vertical			1	97500	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	48750					97500	97500.00	97500.00
Against Performa Invoice	Nos	40%	39000					78000	78000.00	78000.00
Against Delivery of Material	Nos	5%	4875					9750	9750.00	9750.00
After Successful completion of Warranty Period	Nos	5%								
20 Pressure Sand Filter Vertical			1	165000	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	82500					82500	82500.00	82500.00
Against Performa Invoice	Nos	40%	66000					66000	66000.00	66000.00
Against Delivery of Material	Nos	5%	8250					8250	8250.00	8250.00
After Successful completion of Warranty Period	Nos	5%								
21 Lemella Plate			1	186500	1	1				
Pro-rata break-up										
Advance against with WO	Nos	50%	93250					93250	93250.00	93250.00
Against Performa Invoice	Nos	40%	74600					74600	74600.00	74600.00
Against Delivery of Material	Nos	5%	9325					9325	9325.00	9325.00
After Successful completion of Warranty Period	Nos	5%								

* Rate O.K.

Calculated & checked
 1/27/20
 SURESH DWIVEDI
 D.B. DAS
 Sr. Manager Engrg
 0604-18
 1200010
 1394731

Govind Mishra
 Engr. Utility
 26/02/2020

Chauhan
 26/02/2020

Total	1957237.50	2097225
TOTAL ORDER AMOUNT	1957237.50	2443250.00
CGST9%		210000.00
SGST9%		210000.00
TOTAL AMOUNT	1957237.50	176151.375
Less: Advance Received		2309540.00
NET AMOUNT TO BE RECEIVED		556297.5

Bill Amount = 2309540.00
 Less - 90% = 2080000.00
 Less - 5% Hold = 115500.00
 114040.00



GSTIN :05BUJPK1738D1ZV

INVOICE

Mob:9719665393

M/s Shive Bore Well

Village : Beldha, Tehsil- Roorkee, Distt. Haridwar (U.K.)

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge :
 Invoice No. **14** : 05
 Invoice Date :
 State : Uttarakhand
 State Code : 05

Transportation Mode :
 Vehicle Number :
 Date of Supply : **05/11/2018**
 Place of Supply :

Name **P.Y.P.(I)/H.R./M.O.-University/Prn./BH-05**
 Add.

Details of Consignee/ Shipped to :
 GSTIN : **05AAATD1724E4Z1**
 State..... State Code.....

Sl. No.	Particulars	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount
1.	Drilling of bore well by Percussion Rig m/e			75 mts	1500/-		112500/-
2.	Supply of 300 mm PVC pipe in 20 kg/cm ² pressure make T. Gold/Tributi			75	1575		118125/-
3.	1.5 H.P. Submersible Pump Set make KSB-			1	45000		45000/-
4.	G.I Pipe Jindal make size 3", B class			36	1050/-		37800/-
5.	Submersible cable 6 Sq. mm size (Finlon)			80	210/-		16800/-
6.	Gravel			25	1800/-		45000/-
7.	Starter LRT/BSE			1	7000		7000/-
8.	Nylone cloth			600 mts	55/-		33000/-
9.	Installation of Pump			1	5000/-		5000/-
Total							430225/-
Security 5% (Paid)							21511.25/-
Total							451736.25/-
Discount							105225/-
Total							325000/-

Amount Chargeable **325000/-**
 CGST 9% : 29250/-
 SGST 9% : 29250/-
 IGST :
 Service Tax :
 Grand Total : **383500/-**
 195000/-
 170950/-

Terms & Condition
 1. We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Subject to Roorkee Jurisdiction

For M/s Shive Bore Well
SHYAM KUMAR
 BILLING SECTION
 Auth. Signatory
 170950/-

F. O. University of Patanjali

M68 → 94164-46480 / 89229515

34: 73970 S

34 74029 R

मसताक टयूबवैल इन्जीनियर M68 → 94164

साढ़ौरा रोड, बिलासपुर (यमुनानगर) 46480

हमारे यहां पर हर प्रकार के टयूबवैल बोर.क्रिय जाते हैं व फाड़े जाते हैं। 895022
9515

क्रमांक

दिनांक 28/1/2021

Patanjali Yogpeeth Trust

10th ई. बीरिंग सिटा = 380 मीटर x 600

= ₹ 2,28,000/-

आदरणीय लालू जी
द्वारा निर्देशित

अनुसार

28/1/2021

Calculation sheet
Pay Rs. 224315/-
[Signature]

जीरा बजरी कि पैमेंट → 10000 रु.

less- 70500.75%

Bank → Central Bank of India

Account No → 3137285911

IFSC: CBI No → 283928

less- Surty 00%

238000 रु.

1785.00

मसताक चर्चा

11900/-

224315/-

for
Ramesh
Chaudhary

[Signature]

F.O.

University of Patanjali

06ABMFS3463J1ZS

Original Copy

TAX INVOICE

SHREE GANESH ASBESTOS PIPE

VILL SOUNTLI, DIST AMBALA
HARYANA
Tel. : 9896341003

Invoice No. : 363
Date of Invoice : 21-01-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : S.G
Vehicle No. : MP06GA2530
Station :
E-Way Bill No. :

Billed to :
PATANJALI YOGPEETH TRUST
MAHARISHI DAYANAND GRAM
HARIDVAR
U.K

Shipped to :
PATANJALI YOGPEETH TRUST
MAHARISHI DAYANAND GRAM
HARIDVAR
U.K

GSTIN / UIN : 05AABTP0560H1ZU

GSTIN / UIN : 05AABTP0560H1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ASBESTOS CEMENT PIPE SUPER PLUS	68118910	507.00	Feet	220.00	1,11,540.00

बाबु जी द्वारा कम किया गया
Calculation chhuni
Pay Rs 1,31,617/-

Add : IGST

@ 18.00 %

1,11,540.00
20,077.20

Grand Total 507.00 Feet

₹ 1,31,617.20

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,11,540.00	20,077.20	20,077.20

Rupees One Lakh Thirty One Thousand Six Hundred Seventeen and Paise Twenty Only

Bank Details : SHREE GANESH ASBESTOS PIPE
A/C 920020071652127 IFSC.UTIB0002314 BANK AXIS BRANCH DHANANA

Terms & Conditions

E.& O.E.

1. No Gurrenty No Warrenty before Delivery
2. Use Only Owner Risk.
3. Subject to Naraingarh 'Haryana' Jurisdiction only.

Receiver's Signature :

SM
F.O.
University of Patanjali

For SHREE GANESH ASBESTOS PIPE

h
Authorised Signatory

UNIVERSITY OF PATANJALI
WARD GATE-1

S.No. 3286
Challan/Invoice No. 363
Dated. 22/01/2021
Sign. of Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhiman Screening Plant Vill. Dera, P.O. Naraingarh, Distt. Ambala GSTIN/UIN: 06BKUPS1015C2Z9 State Name : Haryana, Code : 06	Invoice No. 800	Dated 22-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer PATANJALI YOG PEETH NYAS PATANJALI YOGPEETH, DELHI-HARIDWAR NATIONAL HIGHWAY HARIDWAR UTTARAKHAND GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05	Supplier's Ref. 800	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MP06HC-2344
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bajri 6MM	2517	18 Tons	722.00	Tons	12,996.00
						649.80
						0.20
						₹ 13,646.00

Total 18 Tons ₹ 13,646.00

काबू जी द्वारा कम अमा राश
 Calculation
 Pay Rs. 13646
 13646

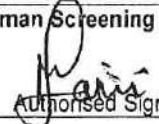
Amount Chargeable (in words) **₹ 13,646.00** E. & O.E

13 Thirteen Thousand Six Hundred Forty Six Only				
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2517	12,996.00	5%	649.80	649.80
Total	12,996.00		649.80	649.80

Tax Amount (in words) : **INR Six Hundred Forty Nine and Eighty paise Only**


F.O.
University of Patanjali

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

for Dhiman Screening Plant

 Authorized Signatory

Bank → Central Bank of India

Account No → 3137285911
 IFSC / CBINo → 283928
 Name - MUSTAK KHAN

This is a Computer Generated Invoice

UNIVERSITY OF PATANJALI FORWARD GATE-1	
S. No.	3092
Call/Voice No.	800
Date	22/01/2021

Sohel Meena

FLY SKY TRADING CO.

Kh. No. 28, Lakeshwari, Industrial Area, Bhagwanpur, Roorkee 247667 (U.K.)

Email : flyfirewood@gmail.com

Invoice No. FSTC/ 83	P.O. No	Date
Invoice Date: 25-1-21	Mode of Transport Truck	
Reverse Charge: YES / NO	Vehicle No UK07CB5636	Driver Name Haruf
State: Uttarakhand State Code: 05		

Details of Receiver / Billed to

Name: Patanjali Yogisethi University of	GSTIN 05AABTP0560H1ZU
Address: Patanjali, Delhi Road, National highway Near Bahadrapur	State: U.K. State Code:

Sl. No.	Description of Goods	HSN/ ACS Code	Qty.	Rate	Amount	P.
					Rs	
	Orbits (Tabwell) बालू की कुम किमा गया		41450 kg	98/kg	40572	00
			<i>Calculation in ch sheet</i> <i>Page No 40572</i> <i>[Signature]</i>			

Total Invoice Amount in Words: Forty thousand Five hundred seventy two rupees only.	Gross Total	40572	00
	CGST@.....%		
	SGCT@.....%		
	IGST@.....%		
	Other Charges		
Certified that Particulars given above are true & correct.	Grand Total	40572	00

Terms & Conditions:
 1- Goods Once Sold should not be taken back.
 2- Interest @ 24% will be charged if bill is not cleared in 15 days.
 E.&.O.E.

For FLY SKY TRADING CO.

[Signature]

Authorised Signatory/ Partner

[Signature]
F.O.
 University of Patanjali



MOB. 91-983

CONSTRUCTION CARE

("A" Class approved contractor in Jal Nigam)

Specialist of R.C.C. Reservoir, D.H.T. etc.

Matia Mahal, Opp. Baraut Dairy, Khalapur, Saharanpur-247001

REF NO

DATED

GST No. 09ABRPG8016E1ZK

Bill No. CC/P/101/2017-18

Dated: 20-01-2018

Remaining Bill No.1

To,

Patanjali Yogpeeth (Trust)

Haridwar.

*Release per W.O. No. BH/102
Pay R. 6,00,300/-*

Reference your work order no. P.Y.P. (T)HR/W.O.-U.O.P. /Project/BH-02 dt. 17-12-2017 (Construction of RCC O.H.T. in campus of U.O.P., Haridwar.

S.No.	Particulars	Rate	Work Done	Amount
1	After Completion of foundation & Columns up to Plinth level 25%	23,00,000/-	25%	5,75,000
	Add IGST	12% or 12%		69,000 / 69,000.00
TOTAL				6,44,000 / 6,44,000.00

Rs. in Words: Rupees Six Lacs Forty Four Thousand Only

Bill checked and verified.

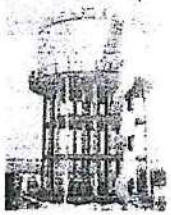
Rajat Sharma
Rajat Sharma
23-01-2018

P. Chauhan
23/1/18
AMIT CHAUHAN
DGM-Engineering
For Construction Care
Prop.

F.O.
University of Patanjali

GST No. 09ABRPG8016E1ZK

MOBILE NO. +91-9837069146



CONSTRUCTION CARE

("A" Class approved contractor in Jal Nigam)

Specialist of R.C.C. Reservoir O.H.T etc.

Matia Mahal, Opp. Baraut Dairy, Khalapar, Saharanpur - 247001

Ref. No.:.....

Date.....

GST No. 09ABRPG8016E1ZK

Bill No. CC/P/102/2017-18

Dated:29-01-2018 ✓

Remaining Bill No. 2

To,

Patanjali Yogpeeth (Trust)

Haridwar.

Handwritten signature and amount: 665,850/-

Reference:- your work order no. P.Y.P. (T)HR/W.O.-U.O.P./Project /BH-02 Dt. ²⁷17-12-2017 (Construction of R.C.C. O.H.T. in campus of U.O.P. Haridwar.)

S/No	Description	Quantity			Amount		
		Previ	This	Total	Previ	This	Total
1	Stage-2 After construction of 50% staging- 25%	25%	25%	50%	575000	575000	1150000
2	GST @ 12%				69000		69000
3	Add CGST 9%					51750	51750
4	Add SGST 9%					51750	51750
5	Add Previous bill GST difference @ 6% on rs 575000					34500	34500
	Total				644000	713000	1357000

Handwritten note: P. Chauhan 21/01/18

Bill checked and verified.

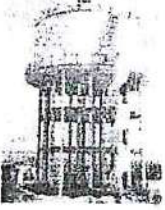
Handwritten signature: Rajat Sharma

21-01-18.

Handwritten notes: 11500.00, 35650.00, 665850/-, F.O.

University of Patanjali

Handwritten signature and date: 21/1/18



CONSTRUCTION CARE

("A" Class approved contractor in Jal Nigam)

Specialist of R.C.C. Reservoir O.H.T etc.

Matia Mahal, Opp. Baraut Dairy, Khalapur, Saharanpur - 247001

Ref. No.:.....

Date:.....

17.02.18

GST No. 09ABRPG8016E1ZK

Bill No. CC/P/¹⁰³102/2017-18

Dated:

Remaining Bill No. 3rd

To,

Patanjali Yogpeeth (Trust)

Haridwar.

*Release for work order 180702
Pay Rs 5,06,460/-
S. Chauhan*

Reference:- your work order no. P.Y.P. (T)HR/W.O.-U.O.P./Project /BH-02 Dt. 17-12-2017 (Construction of R.C.C. O.H.T. in campus of U.O.P., Haridwar.

S/No	Description	Quantity			Amount		
		Previ	This	Total	Previ	This	Total
1	Stage-3, After construction of bottom dome with beam - 20%	50%	20%	70%	1150000	460000	1610000
2	GST @ 18%				207000	82800	289800
	Total				1357000	542800	1899800

*Bill checked and verified. Less TDS @ 2% on 400000 / 9200.00
Rajesh Kumar less security cost. 27140.00*

*Rajesh Kumar
17-02-18*

*A. Chauhan
17/02/18
AMIT CHAUHAN
DGM-ENGINEERING
506460/-*

Fm
F.O.
University of Patanjali

Fm

CONSTRUCTION CARE

("A" Class approved contractor in Jal Nigam)

Specialist of R.C.C, Reservoir O.H.T etc.

Matia Mahal, Opp. Baraut Dairy, Khalapur, Saharanpur - 247001

Ref. No.:
Bill No. CC/P/104/2017-18

Date:
26.02.18

To,
Patanjali Yogpeeth (Trust)
Haridwar

Reference:- Work order no PYP(T)/HRWO-UOP/Proj/BH-02, dt 27.12.17 Construction of RCC OHT. In Campus of UOP, Haridwar

4th RA BILL

S/No	Description	Quantity			Amount		
		Previous	This	Total	Previous	This	Total
1	Stage 4 After construction of top dome & top ring beam	70%	✓ 10%	80%	1610000.00	✓ 230000.00	1840000.00
	Add GST 18%				289800.00	41400.00	331200.00
	total				1899800.00	✓ 271400.00	2171200.00

[Handwritten signature]

less - 7DS @ 1% on 230000 | 2300.00
 less - Security 5% | 13570.00
255530.00

Rate as per W.O. NO. 87/02
 Pay B 255530/-
[Handwritten signature]

[Handwritten signature]
 27/02/18
 AMIT CHAUHAN
 DGM-ENGINEERING

[Handwritten signature]
 F.O.
 University of Patanjali

PROJECT : 350 KLD S.T.P PLANT AT PROPOSED CAMPUS OF U.O.P HARIDWAR (U.K)
 Name of Works: P.Y.P (T)/HRA/VO-UOP/Proj/BH-08 Dated 28.02.2019
 Bill No: 1st RA BILL DATED 25.01.2020 FOR 350 KLD S.T.P PLANT AT U.O.P CAMPUS

Dated : 29.01.2020

S.No.	DESCRIPTION	As per Tender			Bill Quantity			Bill Amount			Payment Received
		UNIT	Qty	Rate	Previous Bill	This Bill	Up to Date	Prev. Bill	THIS BILL AMOUNT	UP TO DATE	
Supply, installing, testing, commissioning of fire fighting											
1	Barscreen Size 1.0x 1.00 x 0.75m FR5 Material Gap-20mm		1	35000		1	1				
	Pro-rata break-up			Rate							
	Advance against with WO	Nos	50%	17500				17500	17500.00	17500.00	
	Against Performa Invoice	Nos	40%	14000				14000	14000.00	14000.00	
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		
	After Successful completion of Warranty Period	Nos	5%								
2	Barscreen Size 1.0x 1.00 x 0.75m FR5 Material Gap-10mm		1	35000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	17500				17500	17500.00	17500.00	
	Against Performa Invoice	Nos	40%	14000				14000	14000.00	14000.00	
	Against Delivery of Material	Nos	5%	1750				1750	1750.00		
	After Successful completion of Warranty Period	Nos	5%								
	Oil & Grease Skimmer-Belt Type		1	48000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	24000				24000	24000.00	24000.00	
	Against Performa Invoice	Nos	40%	19200				19200	19200.00	19200.00	
	Against Delivery of Material	Nos	5%	2400				2400	2400.00		
	After Successful completion of Warranty Period	Nos	5%								
4	Ph Meter-PO 650 Ph/Orp		1	56000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	28000				28000	28000.00	28000.00	
	Against Performa Invoice	Nos	40%	22400				22400	22400.00	22400.00	
	Against Delivery of Material	Nos	5%	2800				2800	2800.00		
	After Successful completion of Warranty Period	Nos	5%								
5	Wilo Pump -MNC011, 3 Phase		4	75000		4	4				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	37500				150000	150000.00	150000.00	
	Against Performa Invoice	Nos	40%	30000				120000	120000.00	120000.00	
	Against Delivery of Material	Nos	5%	3750				15000	15000.00		
	Against Testing, Commissioning	Nos	5%								
	After Successful completion of Warranty Period	Nos	5%								
6	Wilo Pump -MPM 0510, 3 Phase		2	55000		2	2				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	27500				55000	55000.00	55000.00	
	Against Performa Invoice	Nos	40%	22000				44000	44000.00	44000.00	
	Against Delivery of Material	Nos	5%	2750				5500	5500.00		
	After Successful completion of Warranty Period	Nos	5%								
7	Screw Double Stage Pumps		2	60000		2	2				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	30000				60000	60000.00	60000.00	
	Against Performa Invoice	Nos	40%	24000				48000	48000.00	48000.00	
	Against Delivery of Material	Nos	5%	3000				6000	6000.00		
	After Successful completion of Warranty Period	Nos	5%								
8	Coarse Bubble Diffuser -150mm EPDM		45	2200		45	45				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	1100				49500	49500.00	49500.00	
	Against Performa Invoice	Nos	40%	880				39600	39600.00	39600.00	
	Against Delivery of Material	Nos	5%	110				4950	4950.00		
	After Successful completion of Warranty Period	Nos	5%								
9	MBBR Media		1	215000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	107500				107500	107500.00	107500.00	
	Against Performa Invoice	Nos	40%	86000				86000	86000.00	86000.00	
	Against Delivery of Material	Nos	5%	10750				10750	10750.00		
	After Successful completion of Warranty Period	Nos	5%								
10	Filter Press Hydraulic Type		1	195000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	97500				97500	97500.00	97500.00	
	Against Performa Invoice	Nos	40%	78000				78000	78000.00	78000.00	
	Against Delivery of Material	Nos	5%	9750				9750	9750.00		
	After Successful completion of Warranty Period	Nos	5%								
11	MCC Panel		1	130000		1	1				
	Pro-rata break-up										
	Advance against with WO	Nos	50%	65000				65000	65000.00	65000.00	
	Against Performa Invoice	Nos	40%	52000				52000	52000.00	52000.00	
	Against Delivery of Material	Nos	5%	6500				6500	6500.00		
	After Successful completion of Warranty Period	Nos	5%								
12	Flow Meter 10 to 63 Cum/hour		1	38000		1	1				

Rate as per P.O. No. BH/08
Rate as per P.O. No. BH/08

F.O.
University of Patanjali

[Handwritten Signature]



1334350

Pro-rata break-up				19000			19000	19000.00	19000.00
Advance against with WO	Nos	50%		15200			15200	15200.00	15200.00
Against Performa Invoice	Nos	40%		1900			1900	1900.00	1900.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
Pressure Gauge				950	5	5			
Pro-rata break-up				2375			2375	2375.00	2375.00
Advance against with WO	Nos	50%		1900			1900	1900.00	1900.00
Against Performa Invoice	Nos	40%		380			380	380.00	380.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
14 Level Switch				1500	2	2			
Pro-rata break-up				750			750	750.00	750.00
Advance against with WO	Nos	50%		600			600	600.00	600.00
Against Performa Invoice	Nos	40%		75			75	75.00	75.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
15 Air Piping CPVC SDR 11				750			750	750.00	750.00
Pro-rata break-up				3000			3000	3000.00	3000.00
Advance against with WO	Nos	50%		300			300	300.00	300.00
Against Performa Invoice	Nos	40%		37.5			37.5	37.50	37.50
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
Hideose Chlorine Pump Capacity 6lph with Tank				15000	2	2			
Pro-rata break-up				7500			7500	7500.00	7500.00
Advance against with WO	Nos	50%		6000			6000	6000.00	6000.00
Against Performa Invoice	Nos	40%		750			750	750.00	750.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
17 FRP Vessel 24" 72-Carbon				195000			195000	195000.00	195000.00
Pro-rata break-up				78000			78000	78000.00	78000.00
Advance against with WO	Nos	50%		9750			9750	9750.00	9750.00
Against Performa Invoice	Nos	40%		78000			78000	78000.00	78000.00
Against Delivery of Material	Nos	5%		9750			9750	9750.00	9750.00
After Successful completion of Warranty Period	Nos	5%							
18 SS Material for Lemella Plate				95000	1	1			
Pro-rata break-up				47500			47500	47500.00	47500.00
Advance against with WO	Nos	50%		38000			38000	38000.00	38000.00
Against Performa Invoice	Nos	40%		4750			4750	4750.00	4750.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
19 Activated Carbon Filter Vertical				195000	1	1			
Pro-rata break-up				97500			97500	97500.00	97500.00
Advance against with WO	Nos	50%		78000			78000	78000.00	78000.00
Against Performa Invoice	Nos	40%		9750			9750	9750.00	9750.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
20 Pressure Sand Filter Vertical				165000	1	1			
Pro-rata break-up				82500			82500	82500.00	82500.00
Advance against with WO	Nos	50%		66000			66000	66000.00	66000.00
Against Performa Invoice	Nos	40%		8250			8250	8250.00	8250.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							
21 Lemella Plate				186500	1	1			
Pro-rata break-up				93250			93250	93250.00	93250.00
Advance against with WO	Nos	50%		74600			74600	74600.00	74600.00
Against Performa Invoice	Nos	40%		9325			9325	9325.00	9325.00
Against Delivery of Material	Nos	5%							
After Successful completion of Warranty Period	Nos	5%							

Total	2213737.50	2097225
TOTAL ORDER AMOUNT	1957237	2443250.00
CGST9%		210092.50
SGST9%	1957237	210092.50
TOTAL AMOUNT		2668435.00
Less: Advance Received		2097225.00
NET AMOUNT TO BE RECEIVED		556297.50

* Rate o.k.

Calcutta
K. J. Das
S. S. Das
0604-18
1200000
1394731

Aly Venghri
GOVIND MISHEA
Engg. Unity

Chauhan
26/02/2020

Bill Amount = 2309540.00

Less - 90% = 2088000.00
Less - 5% = 115500.00
F.O.



114040.00

FINAL BILL

TAX INVOICE

ROYEL ELECTRICALS Govt. Approved Contractor C-50/584 Lane No-3 Ganesh Nagar Part-II Shaapuri Delhi New Delhi-110092 E-Mail: royelectricals@gmail.com GST No- 07ATDPS9372F1ZA	Invoice No 049 Delivery Note	Dated 6th-Jan-2021 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. P.Y.P.(T)/HR/PO-U.O.P./Proj./BH-12 Date 28.02.2018 Despatch Document No. Dated Despatched through Destination
Buyer Patanjali Yogpeet (Trust) Maharshi Dayanand Marg Delhi- Handwar National Highway, Near Bahadarabad, Handwar-249465. GSTIN NO- 05AABTP0560H1ZU SITE- U.O.P. STP PLANT-400 KLD		

SI NO	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Filter Feed Pump- Wilo Make- Model No- MPM-035	8413	1	Set.	103000	103000.00
2	Pressure Sand Filter	8421	1	Set.	198000	198000.00
3	Activated Carbon Filter	8421	1	Set.	288000	288000.00
4	Water Softner	8421	1	Set.	594000	594000.00
5	Interconnecting Pipe	8421	1	Set.	63700	63700.00
6	Totalizer Flow Indicator	9026	1	Set.	46800	46800.00 93600.00
7	Water Transfer Pump Wilo Pump Model No- NL 50-160 With IE2 Motor	8413	1	Set.	414000	414000.00
8	Sump Pump- Wilo Make- Model No- STS-50/13	8413	1	Set.	73800	73,800.00
9	MCC Panel	8537	1	Set.	220500	220500.00

Aty Verified.
[Signature]
 9/1/2021

Total Taxable Value 2048500.00 (+) SGST@ (+) CGST@ (+) IGST@ Round Off (+)	19001800.00 2048500.00 360324.00 368748.00 1236224.00
---	---

Amount Chargeable (in words)-
 Twenty Four Lacs Seventeen Thousand Three Hundred
 Fourty Eight Rupees Only.

For ROYEL ELECTRICALS Less- 1st R.A. Bill For, Royel Electricals, DELHI Enter Authorized Signatory Authorized Signatory	1460014 902110 27090 875026 875020
---	--

Calculation checked des. 5/1/2021
[Signature]
 Rajat Srivastava
 12/01/21
 F.O.
 University of Patanjali

541786/12/01/21
 a/c kindly
 full advance
 paid from the
 [Signature]
 12/01/2021
 AMIT CHAUHAN
 DGM-ENGINEERING

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CONTROL ENGINEERS, DELHI (From 1-Apr-2017)
 SOUTH EXTN. PLAZA-2,
 WEST EXTN PART-II, NEW DELHI-110049.
 NO.07AMBPS2309D1ZF
 NO.011-46095971,26266156
 GSTIN/UIN: 07AMBPS2309D1ZF
 Contact : 011-46095971,26266156,9310090680
 E-Mail : aquacontrol.pumps@gmail.com

Invoice No. 2018-19/ACED-190	Dated 21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2018-19/ACED-190	Other Reference(s) Proposed Campus of Acharyakulam
Buyer's Order No. P.Y.P.(T)HR/PO/U.O.P/Proj/BH-07	Dated 22-Jun-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Patanjali Yoghpeeth (Trust)
 Maharishi Dayanand Gram, Delhi-Haridwar, National Highway, Near Bahadrabad,, Haridwar Yoggram, Uttarakhand
 State Name : Uttarakhand, Code : 05
 GSTIN/UIN : 05AABTP0560H1ZU

Buyer (if other than consignee)
Patanjali Yoghpeeth (Trust)
 Maharishi Dayanand Gram, Delhi-Haridwar, National Highway, Near Bahadrabad,, Haridwar Yoggram, Uttarakhand
 State Name : Uttarakhand, Code : 05
 GSTIN/UIN : 05AABTP0560H1ZU

Terms of Delivery

PAID
Released per P.O. No. 87707
R. 1471216/-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WILO PUMP Model FA 10.84D Submersible Sewage Pump-30HP	84138190	1 set	12,46,793.00	set	12,46,793.00
	<i>UOP</i> Output A/c IGST@18%				18%	2,24,422.74
	Total		1 set			14,71,215.74 ₹

AGHARYAKULAM INWARD (GATE-1)
 S. No. 1390
 Challan/Invoice No. 2018-19/ACED-190
 Dated 21/01/19 Time 16:05
 SHIR (A)
 Sig. of Security (M)

Received at A. K. K.
170
U.O.P.P (2018-19)
Mishra (client)
24/01/19

ANUJ KUMAR
 (Store Keeper)
 Project : UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar

Amount Chargeable (in words) **E. & O.E**

Fourteen Lakh Seventy One Thousand Two Hundred Fifteen Indian Rupees and Seventy Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84138190	12,46,793.00	18%	2,24,422.74	2,24,422.74
Total	12,46,793.00		2,24,422.74	2,24,422.74

Tax Amount (in words) : **Two Lakh Twenty Four Thousand Four Hundred Twenty Two Indian Rupees and Seventy Four paise Only**

Company's VAT TIN : 07390226219
 Company's CST No. : 07390226219
 Company's Service Tax No. : AMBPS2309DSD003
 Company's PAN : AMBPS2309D

Calculated checked
By Verified
SHYAM KUMAR
 BILLING SECTION
GOVIND MISHRA
 Engr. Utility

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

CONTROL ENGINEERS, DELHI (From 1-Apr-2017)
 Phase-II
 Extn
 No. 011-46095971
 011-26266156

A/c kindly adjust the amount previously paid amount
15/03/19
AMIT CHAUHAN
 DGM-ENGINEERING

F.O.
D.B. DAS
 Sr. Manager Engr.

TAX INVOICE

CHEMICAL ANALYSIS LAB

B-32, Shyam Park Ext. Near Lal Chand School, Sahibabad, Distt- Ghaziabad (U.P.)201005

Mob.:-9911777525,8800646952 Email: labchemi@yahoo.in

GSTIN: -09AIEPJ7651E1Z8

PAN No.: AIEPJ7651E

SAC No.: 998346

SCN NO.: 998346

Invoice No.: - CAL/2021-22/00233

Invoice Date.: - 03-August-2021

Customer Details

UNIVERSITY OF PATANJALI

Address:- Patanjali Yogpeeth Trust
Delhi Haridwar Road, Near Phase-I
Bahadradab, haridwar
Pin code:- 249405
State - Uttrakhand

Buyer's Details

GSTIN:- 05AABTP0560H1ZU
State Code:- 05
Place of services: HARIDWAR
Purchase Order No: 00
Purchase Order Date: 22/07/2021

Sl. No.	Particulars	HSN/SAC	QTY	Rate	Unit	Amount
1	Testing of STP Water (Outlet)	998346	1	2,500.00	-	2,500.00
2	Testing of WTP Water (Complete Test)	998346	1	7,000.00	-	7,000.00
3	Testing of RO Water (Essential Test)	998346	1	2,000.00	-	2,000.00
Taxable Amount:						11,500.00
SGST(0.00)						0.00
CGST(0.00)						0.00
IGST(18.00)						2,070.00
Total Invoice Amount:						13,570.00


Calculated
 Pay to 13,570/-

Advance Received: 0.00 | Balance Amount: 13,570.00 | In Words: Thirteen Thousand Five Hundred Seventy Rupees and Zero Paise Only

TAX Details

HSN/SAC Code	Taxable Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
--	11,500.00	0.00	0.00	0.00	0.00	18.00	2,070.00

Total Tax Amount: 2,070.00 | In Words: Two Thousand Seventy Rupees and Zero Paise Only

<p>Declaration: We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct.</p>	<p style="text-align: center;">Company's Bank Details</p> <p>Bank Name: Bank of Baroda Bank Branch: Rajendra Nagar, Sahibabad Account No: 30400200000144 IFSC No.: BARBORAJIND</p>
<p>Customer's Seal and Signature</p>	<p style="text-align: center;">  F.O. University of Patanjali </p> <p style="text-align: right;">For CHEMICAL ANALYSIS LAB (Authorized Signatory)</p>

13,570/-

NO:- AAKFH5746A
PIN- 05AAKFH5746A1ZM

Mobile No.-- 9897205752

HIMGIRI CONSTRUCTION

Civil & Building Contractors

OFFICE: VILL REHMATPUR P.O. PIRAN KALIYAR, DISTT HARIDWAR (UTTARAKHAND)

HIM/FO-01

Ref No.....

Dated:-06-11-2020

~~R.A Bill~~

To,
Patanjali Yogpeeth (trust)
Near Bahadrabad Haridwar
NH-58, (U.K.)

1st R.A Bill

Name of Client:- Patanjali Yogpeeth (trust)
Name of Project:- Propped U.O.P
Bill No.- 1st R.A Bill

P.Y.P(T)/HR/W.O-U.O.P/Proj/BH-03,
Dated 02 -10-2020

Civil Construction works of Fountain/Water Bodies at U.O.P., Haridwar

S. No	Description of Items	Unit	Current Qty.	Rates	Amount in INR
1.0	EARTH WORK				
1.1	Earth work in excavation over area (exceeding 30 cm. in depths, 1.5 Meter in width as well as 10 Sam. on plan) including disposal of surplus excavated earth, lead up to 50 meter and lift up to 3.00 meter, disposal earth to be leveled and neatly dressed in all kind	Cum	42.00	90.00	3780.00
2	CONCRETE WORK				
2.1	1:4:8 (1 Cement:4 coarse sand :8grade stone aggregate 40mm nominal size)	Cum	8.50	2976.00	25296.00
a	Extra factor over item no 2.1 for isolated work of specific nature	Cum	8.50	660.00	5610.00
3	REINFORCED CEMENT CONCRETE				
3.1	Providing & laying in position machine batched, machine mixed and machine vibrated design mix cement concrete structural elements, excluding the cost of centering, shuttering, finishing and reinforcement including Admixtures in recommended proportions (as per IS 9103) to accelerate, retard setting of concrete to improve workability without impairing strength and durability as per direction of Engineer In charge M-20 grade reinforce cement concrete.				
3.2	In foundation, slab & beams of rafts, of columns, columns and walls. Plinth beams, & mass Concrete, pile caps up to plinth level.	Cum	18.50	2976.00	55056.00
a	Extra factor over item no 3.2 for isolated work of specific nature	Cum	18.50	427.00	7899.50
3.5	In walls of any thickness balcony railing and other vertical thin section (at all floors heights and depth)	Cum	12.00	3443.00	41316.00
a	Extra factor over item no 3.5 for Artistic/Isolated work of specific nature	Cum	12.00	427.00	5124.00
4	BRICK WORK				
4.1	Providing & laying brick work with bricks of class designating 100 in foundation and plinth with cement mortar 1:6 (1 cement :6 coarse sand)	Cum	4.00	3607.00	14428.00

Rajy

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University of Patanjali

Sl. No.	Description of Items	Unit	Current Qty.	Rates	Amount in
4.3	Providing & laying half brick masonry with bricks of class designating 100 in foundation and plinth with cement mortar 1:4 (1 cement :4 coarse sand)	Sqm	130.00	✓442.00	✓57460.00
4.4	Providing & laying half brick masonry with bricks of class designating 100 in inner face with cement mortar 1:6 (1 cement :6 coarse sand). Agency will be allowed to take back usable bricks after dismantling the wall.	Sqm	80.00	✓388.00	✓31040.00
6	ROOFING & WATERPROOFING				
6.1	Providing & applying acrylic based polymer modified cementation composite coating (i.e.) (TAPECRETE / CHEMICRETE ETC) water proofing complete as per specification of manufacturer or as directed by Engineer In -Charge including the cost of 15 mm thick cement plaster all complete	Sqm	160.00	✓368.00	✓58880.00
	Total				✓305889.00
	Add of CGST @ 9% on				✓27530.00
	Add of SGST @ 9% on				✓27530.00
	Grand Total				360949.00

Calculation checked.

Raj
 Rajat Sharma
 10/11/2020

R. Dhanraj
 10/11/2020

Sm
 F. O.
 University of Patanjali

HIS746A
PHS746A1ZM

Mobile No.- 9897205752

HIMGIRI CONSTRUCTION

Civil & Building Contractors

OFFICE: VILL REHMATPUR P.O. PIRAN KALIYAR, DISTT HARIDWAR (UTTARAKHAND)

HIM/FO-02

Ref No.....

Dated:-06-11-2020

29-12-20

[Signature]

R.A Bill

To,
Patanjali Yogpeeth (trust)
Near Bahadradad Haridwar
NH-58, (U.K.)

Name of Client:- Patanjali Yogpeeth (trust)
Name of Project:- Propred U.O.P
Bill No.- 2nd R.A Bill
P.Y.P(T)/HR/W.O-U.O.P/Proj/BH-03,
Dated 02 -10-2020

Civil Construction works of Fountain/Water Bodies at U.O.P., Haridwar

S. No	Description of Items	Unit	Quantity			Rates	Amount in INR		
			Prev	This	Total		Prev	This	Total
1.0	EARTH WORK								
1.1	Earth work in excavation over area (exceeding 30 cm. in depths, 1.5 Meter in width as well as 10 Sam. on plan) including disposal of surplus excavated earth, lead up to 50 meter and lift up to 3.00 meter, disposal earth to be leveled and neatly dressed in all kind of soil	Cum	42.00	0.00	42.00	90.00	3780.00	0.00	3780.00
2	CONCRETE WORK								
2.1	1:4:8 (1 Cement:4 coarse sand .8grade stone aggregate 40mm nominal size)	Cum	8.50	23.71	32.21	2976.00	25296.00	70560.96	95856.96
a	Extra factor over item no 2.1 for isolated work of specific nature	Cum	8.50	23.71	32.21	660.00	5610.00	15648.60	21258.60
3	REINFORCED CEMENT CONCRETE								
3.1	Providing & laying in position machine batched, machine mixed and machine vibrated design mix cement concrete structural elements, excluding the cost of centering, shuttering, finishing and reinforcement including Admixtures in recommended proportions (as per IS 9103) to accelerate, retard setting of concrete to improve workability without impairing strength and durability as per direction of Engineer In charge M-20 grade reinforce cement concrete.								
3.2	In foundation, slab & beams of rafts, of columns, columns and walls. Plinth beams, & mass Concrete, pile caps up to plinth level.	Cum	18.50	0.00	18.50	2976.00	55056.00	0.00	55056.00
a	Extra factor over item no 3.2 for isolated work of specific nature	Cum	18.50	0.00	18.50	427.00	7899.50	0.00	7899.50
3.5	In walls of any thickness balcony railing and other vertical thin section (at all floors heights and depth)	Cum	12.00	0.00	12.00	3443.00	41316.00	0.00	41316.00
a	Extra factor over item no 3.5 for Artistic/Isolated work of specific nature	Cum	12.00	0.00	12.00	427.00	5124.00	0.00	5124.00
4	BRICK WORK								
4.1	Providing & laying brick work with bricks of class designating 100 in foundation and plinth with cement mortar 1:6 (1 cement :6 coarse sand)	Cum	4.00	11.12	15.12	3607.00	14428.00	40109.84	54537.84
4.3	Providing & laying half brick masonry with bricks of class designating 100in foundation and plinth with cement mortar 1:4 (1 cement :4 coarse sand)	Sqm	130.00	72.11	202.11	442.00	57460.00	31872.62	89332.62
4.4	Providing & laying half brick masonry with bricks of class designating 100 in inner face with cement mortar 1:6 (1 cement :6 coarse sand). Agency will be allowed to take back usable bricks after dismantling the wall.	Sqm	80.00	0.00	80.00	388.00	31040.00	0.00	31040.00
6	ROOFING & WATERPROOFING								0.00
6.1	Providing & applying acrylic based polymer modified cementation composite coating (i.e.) (TAPECRETE / CHEMICRETE ETC) water proofing complete as per specification of manufacturer or as directed by Engineer In -Charge including the cost of 15 mm thick cement plaster all complete	Sqm	160.00	0.00	160.00	368.00	58880.00	0.00	58880.00
5	GRANITE/TILING WORK								
5.1	18-20 mm thick granite in Vertical & top over 20 mm average thick base of cement mortar 1:4 (1 cement :4 coarse sand) laid and jointed with white cement slurry including matching colour pigment with rubbing and polishing the exposed edges of stone. (Granite stone will be supplied by client free of cost)	Sqm	0.00	254.77	254.77	700.00	0.00	178339.00	178339.00
5.2	Laying and Fixing in floors 1st quality tiles over 20mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including grouting the joints with white cement and matching pigment etc. all complete.								
i	Up to 300mmx300mm Size	Sqm	0.00	37.46	37.46	200.00	0.00	7492.00	7492.00

[Signature]
VIKRAJ KUMAR

F. O.
University of Patanjali

Description of Items	Unit	Quantity			Rates	Amount in INR		
		Prev	This	Total		Prev	This	Total
ing of Pathway pavement tiles over 20mm thick bed of Cement mortar 1:4 (1Cement: 4 Coarse Sand) all complete as per the direction of Engineer-in-charge. (pavement tiles will be supplied by the client free of cost)	Sqm	0.00	119.68	119.68	240.00	0.00	28723.20	28723.20
12-15 mm thick cement plaster of mix 1:2:3 (1Cement:2 coarse: 3 fine sand) on fire side of brick wall i/c scaffolding (Internal work)	Sqm	0.00	70.22	70.22	131.00	0.00	9198.82	9198.82
Extra items								
Dry brick bats						0.00	0.00	0.00
Extra for making moulding i/c Granite Polishing complete.	cum	0.00	30.50	30.50	700.00	0.00	21350.00	21350.00
Half round moulding w	Rmt	0.00	23.48	23.48	91.00	0.00	2136.68	2136.68
Full round moulding	Rmt	0.00	23.48	23.48	91.00	0.00	2136.68	2136.68
Total			70.44	70.44	113.00	0.00	413391.44	413391.44
Amount Hold of total bill amount						305889.50	413391.44	719280.94
Total							-35964.05	719280.94
Amount Restricted to							377427.39	
Amount after Restrict							95%	
Add of CGST @ 9%						305889.50	358556.02	664445.52
Add of SGST @ 9%						27530.06	32270.04	59800.10
Grand Total						27530.06	32270.04	59800.10
						360949.61	423096.11	784045.72

Abhishek Kumar

VIKRANT KUMAR

Fm
F. O.
University of Patanjali

Chauhan
29/12/2020
AMIT CHAUHAN
DGM-ENGINEERING

40622744

IO:- AAKFH5746A

N- 05AAKFH5746A1ZM

HIMGIRI CONSTRUCTION

Civil & Building Contractors

OFFICE: VILL REHMATPUR P.O. PIRAN KALIYAR, DISTT HARIDWAR (UTTARAKHAND)

HIM/FO-03/2021-2022

Dated:-20-03-2021

Ref No.....

3rd R.A Bill

To,
Patanjali Yogpeeth (trust)
Near Bahadradbad Haridwar
NH-58, (U.K.)

University of Patanjali, Haridwar
Name of Project:- Proposed U.O.P
P.Y.P(T)/HR/W.O-U.O.P/Proj/BH-03, Dated
02-10-2020

Construction works of Fountain/Water Bodies at U.O.P., Haridwar

D.O.M- 20-03-2021

S. No	Description of Items	Unit	Quantity			Rates	Amount in INR		
			Prev.	This	Total		Prev.	This	Total
1.0	EARTH WORK								
1.1	Earth work in excavation over area (exceeding 30 cm. in depths, 1.5 Meter in width as well as 10 Sam. on plan) including disposal of surplus excavated earth, lead up to 50 meter and lift up to 3.00 meter, disposal earth to be leveled and neatly dressed in all kind of soil	Cum	42.00	0.00	42.00	90.00	3780.00	0.00	3780.00
2	CONCRETE WORK								
2.1	1:4:8 (1 Cement:4 coarse sand :8grade stone aggregate 40mm nominal size)	Cum	32.21	40.00	72.21	2976.00	95856.96	119040.00	214896.96
a	Extra factor over item no 2.1 for isolated work of specific nature	Cum	32.21	40.00	72.21	660.00	21258.60	26400.00	47658.60
3	REINFORCED CEMENT CONCRETE								
3.1	Providing & laying in position machine batched, machine mixed and machine vibrated design mix cement concrete structural elements, excluding the cost of centering, shuttering, finishing and reinforcement including Admixtures in recommended proportions (as per IS 9103) to accelerate, retard setting of concrete to improve workability without impairing strength and durability as per direction of Engineer In charge M-20 grade reinforce cement concrete.								
3.2	In foundation, slab & beams of rafts, of columns, columns and walls. Plinth beams, & mass Concrete, pile caps up to plinth level.	Cum	18.50	0.00	18.50	2976.00	55056.00	0.00	55056.00
a	Extra factor over item no 3.2 for isolated work of specific nature	Cum	18.50	0.00	18.50	427.00	7899.50	0.00	7899.50

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	Description of Items	Unit	Quantity			Rates	Amount in INR		
			Prev.	This	Total		Prev.	This	Total
	ails of any thickness balcony railing and per vertical thin section (at all floors heights and depth)	Cum	12.00	0.00	12.00	3443.00	41316.00	0.00	41316.00
	Extra factor over item no 3.5 for Artistic/Isolated work of specific nature	Cum	12.00	0.00	12.00	427.00	5124.00	0.00	5124.00
3.6	Centering & shuttering including strutting propping etc., and removal of from (at all floors and height)								
3.7	In foundation, slab & beams of rafts, base of columns, piles caps complete (mass Concrete)	Sqm	0.00	81.00	81.00	200.00	0.00	16200.00	16200.00
4	BRICK WORK								
4.1	Providing & laying brick work with bricks of class designating 100 in foundation and plinth with cement mortar 1:6 (1 cement :6 coarse sand)	Cum	15.12	6.00	21.12	3607.00	54537.84	21642.00	76179.84
4.3	Providing & laying half brick masonry with bricks of class designating 100in foundation and plinth with cement mortar 1:4 (1 cement :4 coarse sand)	Sqm	202.11	0.00	202.11	442.00	89332.62	0.00	89332.62
4.4	Providing & laying half brick masonry with bricks of class designating 100 in inner face with cement mortar 1:6 (1cement :6 coarse sand). Agency will be allowed to take back usable bricks after dismantling the wall.	Sqm	80.00	0.00	80.00	388.00	31040.00	0.00	31040.00
5	ROOFING & WATERPROOFING								
5.1	Providing & applying acrylic based polymer modified cementation composite coating (i.e.) (TAPECRETE / CHEMICRETE ETC) water proofing complete as per specification of manufacturer or as directed by Engineer In - Charge including the cost of 15 mm thick cement plaster all complete	Sqm	160.00	0.00	160.00	368.00	58880.00	0.00	58880.00
6	GRANITE/TILING WORK								
6.1	18-20 mm thick granite in Vertical & top over 20 mm average thick base of cement mortar 1:4 (1 cement :4 coarse sand) laid and jointed with white cement slurry including matching colour pigment with rubbing and polishing the exposed edges of stone. (Granite stone will be supplied by client free of cost)	Sqm	254.77	240.00	494.77	700.00	178339.00	168000.00	346339.00
6.2	Laying and Fixing in floors 1st quality tiles over 20mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including grouting the joints with white cement and matching pigment etc. all complete.								
i	Up to 300mmx300mm Size	Sqm	37.46	0.00	37.46	200.00	7492.00	0.00	7492.00

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Description of Items	Unit	Quantity			Rates	Amount in INR		
		Prev.	This	Total		Prev.	This	Total
pathway pavement tiles over 20mm bed of Cement Mortar 1:4 (1Cement: 4 coarse Sand) all complete as per the direction of engineer-in-charge. (pavement tiles will be supplied by the client free of cost)	Sqm	119.68	474.00	593.68	240.00	28723.20	113760.00	142483.20
7 FINISHING WORK								
7.1 12-15 mm thick cement plaster of mix 1:2:3 (1Cement:2 coarse: 3 fine sand) on fire side of brick wall i/c scaffolding (Internal work)	Sqm	70.22	24.00	94.22	131.00	9198.82	3144.00	12342.82
Extra Additional Items								
1 P/L Dry Brick Bats	Cum	30.50	0.00	30.50	700.00	21350.00	0.00	21350.00
2 Making Of Half Round Moulding In Granite stone	Rmt	23.48	0.00	23.48	91.00	2136.68	0.00	2136.68
3 Making Of full Round Moulding In Granite stone	Rmt	70.44	290.00	360.44	113.00	7959.72	32770.00	40729.72
4 Laying & Fixing of red stone on vertical and horizontal surface stone with 12mm thick cement plaster shall be supplying by the trust free of cost.	Sqm	0.00	44.00	44.00	347.00	0.00	15268.00	15268.00
5 Making of full round Moulding in Red Stone	Rmt	0.00	79.00	79.00	113.00	0.00	8927.00	8927.00
Total						719280.94	525151.00	1244431.94
Add Previous Bill Restricted Amount							54835.42	
Total Bill Hold Amount 5%							-62221.60	
Total Amount after Restrict						664445.52	517764.82	1182210.34
Add of CGST @ 9% on						59800.10	46598.83	106398.9309
Add of SGST @ 9% on						59800.10	46598.83	106398.9309
Grand Total						784045.71	610962.49	1395008.20

Abhishek Kumar

Calculation checked.

Raj
Project Sharma
23/03/2021

Chauhan
23/03/2021
AMIT CHAUHAN
DGM-ENGINEERING

F.O.
University of Patanjali

TAX NO. 05AGRPA9667L1ZQ

INVOICE

ASMA INTERNATIONAL

GREEN PARK COLONY BEHIND NEW SABZI MANDI, ROORKEE-247667 (U.K.) INDIA

Ph.: +91-9997418845

E-mail: asmainternational@gmail.com

Factory : 91-1332-265450

To University of patanjali patanjali yogpeeth trust	Bill No : 120
Haridwar	Date 20/04/2021
GSTIN :05AABTP0560H2ZT	STATE : UTTARAKHAND
STATE CODE : 05	STATE CODE : 05

01	Supply & Fixing Water Curtain size : 8'x9' 2 HP Pump & RGB Light 4 Nos Complete as per provided design /drawing	7326	02	166250.00	332500.00
<p>Bank Detail Bank Of India a/c No 721130110000024 IFSC: BKID0007211 Branch: Roorkee</p>		<p>TOTAL 332500.00 CGST 9% 29925.00 SGST 9% 29925.00 G.TOTAL 392350.00</p>		<p>Stock entry on Page 180 09/14/2017-22 Rate as per P.O. No. of 05/2021 Pages 215725/- Signature</p>	
				<p>Calculation checked Signature (Shyam Kumar)</p>	

Rupee (In Words Three Lac Ninety Two Thousand Three Hundred Fifty Only.)

WORK DONE [YOGA SCIENCE BLOCK]

Signature
(SHARINDRA)

less - Advance
less - 5% Security

F.O.

University of Patanjali

160,000
For Asma International
Prop. 16625/-

215725/-

HIMGIRI CONSTRUCTION

Civil & Building Contractors

OFFICE: VILL REHMATPUR P.O. PIRAN KALIYAR, DISTT HARIDWAR (UTTARAKHAND)

HIM/FO-04/2021-2022

Ref No.....

Dated:08-05-202

4th & Final Bill

To,
Patanjali Yogpeeth (trust)
Near Bahadrabad Haridwar
NH-58, (U.K.)

Name of Client:- Patanjali Yogpeeth (trust)
Name of Project:- Propped U.O.P

P.Y.P(T)/HR/W.O-U.O.P/Proj/BH-03
Dated 02 -10-2020

Subject:-Civil Construction works of Fountain/Water Bodies at U.O.P., Haridwar

S. No	Description of Items	Unit	Quantity	Rates	Amount in INR
1.0	EARTH WORK				
1.1	Earth work in excavation over area (exceeding 30 cm. in depths, 1.5 Meter in width as well as 10 Sam. on plan) including disposal of surplus excavated earth, lead up to 50 meter and lift up to 3.00 meter, disposal earth to be leveled and neatly dressed in all kind	Cum	263.48	✓90.00	✓23713.20
2	CONCRETE WORK				
2.1	1:4:8 (1 Cement:4 coarse sand :8grade stone aggregate 40mm nominal size)	Cum	136.01	✓2976.00	✓404765.76
a	Extra factor over item no 2.1 for isolated work of specific nature	Cum	136.01	✓660.00	✓89766.60
3	REINFORCED CEMENT CONCRETE				
3.1	Providing & laying in position machine batched, machine mixed and machine vibrated design mix cement concrete structural elements, excluding the cost of centering, shuttering, finishing and reinforcement including Admixtures in recommended proportions (as per IS 9103) to accelerate, retard setting of concrete to improve workability without impairing strength and durability as per direction of Engineer In charge M-20 grade reinforce cement concrete.				
3.2	In foundation, slab & beams of rafts, of columns, columns and walls. Plinth beams, & mass Concrete, pile caps up to plinth level.	Cum	22.19	✓2976.00	✓66037.44
a	Extra factor over item no 3.2 for isolated work of specific nature	Cum	22.19	✓427.00	✓9475.13
3.4	In columns, pillers, piers abutments post struts buttresses', fillets etc (at all floors heights and depth)	Cum	0.34	✓3379.00	✓1148.86
3.5	In walls of any thickness balcony railing and other vertical thin section (at all floors heights and depth)	Cum	15.14	✓3443.00	✓52127.02

	Description of Items	Unit	Quantity	Rates	Amount in INR
	over item no 3.5 for Artistic/Isolated work of specific	Cum	15.14	427.00	6464.78
	Formwork & shuttering including strutting propping etc., and removal of form (at all floors and height)				
	for foundation, slab & beams of rafts, base of columns, piles caps complete (mass Concrete)	Sqm	89.71	200.00	17942.00
	for columns, pillers, piers abutments post struts	Sqm	3.11	278.00	864.58
	4 BRICK WORK				
4.1	Providing & laying brick work with bricks of class designating 100 in foundation and plinth with cement mortar 1:6 (1 cement :6 coarse sand)	Cum	28.10	3607.00	101356.70
4.3	Providing & laying half brick masonry with bricks of class designating 100in foundation and plinth with cement mortar 1:4 (1 cement :4 coarse sand)	Sqm	234.20	442.00	103517.28 103516.00
4.4	Providing & laying half brick masonry with bricks of class designating 100 in inner face with cement mortar 1:6 (1 cement :6 coarse sand). Agency will be allowed to take back usable bricks after dismantling the wall.	Sqm	93.82	388.00	36402.16
	5 ROOFING & WATERPROOFING				
5.1	Providing & applying acrylic based polymer modified cementation composite coating (i.e.) (TAPECRETE / CHEMICRETE ETC) water proofing complete as per specification of manufacturer or as directed by Engineer In - Charge including the cost of 15 mm thick cement plaster all complete	Sqm	189.47	368.00	69724.96
	6 GRANITE/TILING WORK				
6.1	18-20 mm thick granite in Vertical & top over 20 mm average thick base of cement mortar 1:4 (1 cement :4 coarse sand) laid and jointed with white cement slurry including matching colour pigment with rubbing and polishing the exposed edges of stone. (Granite stone will be supplied by client free of cost)	Sqm	509.53	700.00	356667.50
6.2	Laying and Fixing in floors 1st quality tiles over 20mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including grouting the joints with white cement and matching pigment etc. all complete.				
i	Up to 300mmx300mm Size	Sqm	37.46	200.00	7492.00
6.3	Fixing of Pathway pavement tiles over 20mm thick bed of Cement Mortar 1:4 (1Cement: 4 Coarse Sand) all complete as per the direction of Engineer-in- charge.(pavement tiles will be supplied by the client free of cost)	Sqm	1146.17	240.00	275080.80
	7 FINISHING WORK				
7.1	12-15 mm thick cement plaster of mix 1:2:3 (1Cement:2 coarse: 3 fine sand) on fire side of brick wall i/c scaffolding (Internal work)	Sqm	96.71	131.00	12669.01
	As per WO -PYP(t)/HR/WO-UOP/PROJ/BH- DT-02-02-2021				
1	P/L Dry Brick Bats	Cum	40.76	700.00	28532.00
2	Making Of Half Round Moulding In Granite stone	Rmt	23.48	91.00	2136.68
3	Making Of full Round Moulding In Granite stone	Rmt	392.86	113.00	44393.18

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Page 2

Description of Items	Unit	Quantity	Rates	Amount in ENR
Fixing of red stone on vertical and horizontal surface with 12mm thick cement plaster shall be supplied by the contractor free of cost.	Sqm	90.41	347.00	31372.27
Finishing of full round Moulding in Red Stone	Rmt	174.56	113.00	19725.28
Shudda Packing	Nos	10.00	1000.00	10000.00
Total				177137.55
Add of CGST @ 9%				159423.767
Add of SGST @ 9%				159423.767
Grand Total				209022.73

209022.73

Abhishek Kumar

Checked and verified.

Raj
Rajat Sharma
14/05/21

15/05/2021

Absolutely Paid & Ended

1395006.00
695215.00

F. O.
University of Patanjali

DR - 14700 + 55000 + 4800 + 18400 = 92900

TR NO. 05AGRPA9667L1ZQ

INVOICE

ASMA INTERNATIONAL

GREEN PARK COLONY BEHIND NEW SABZI MANDI, ROORKEE-247667 (U.K.) INDIA

Ph.: +91-9997418845

E-mail: asmainternational@gmail.com

Factory : 91-1332-265450

To University of patanjali patanjali yogpeeth trust	Bill No : 118
Haridwar	Date 19/04/2021
GSTIN :05AABTP0560H2ZT	STATE : UTTARAKHAND
STATE CODE : 05	STATE CODE : 05

01	Supply & Fixing SS Fitment for Water Curtain type Fountain.	7326	01	30000.00	30000.00
				24000/-	24000/-
02	Supply & Fixing of Yoga postures made of Brass Mirror Sheet.	7326	08	1400.00	12800.00
					11200.00
				35200.00	
Bank Detail Bank Of India a/c No 721130110000024 IFSC: BKID0007211 Branch: Roorkee				TOTAL 42800.00 CGST 9% 3168.00 SGST 9% 3168.00 G.TOTAL 50504.00	

Rupee (In Words Fifty Thousand Five Hundred Four Only.)

WORK DONE

Calculation checked

Pay Rs 41184/-

Calculation checked

AMIT CHAUHAN

Rates O.K

(R Chauhan)

Net. 7050 1/2 on 35200

For Asma International 352

(R Chauhan)

25/06/2021

Prop 41184

AM

AM

F.O.

University of Patanjali

AMIT CHAUHAN

DGM-ENGINEERING