

To,
The Director,
MOTIWALA COLLEGE,
Nashik.

Dated: 15th April '21

Kind Attn. Dr. MOTIWALA

Subject: Offer for Waste Water Treatment Plant
5 KLD.

Dear Sir,

As per the telephonic talk with, we are submitting the revised proposal for your kind consideration.

Previously we had submitted the proposal dt. 10.04.2021. Now we are giving revised proposal, as per your requirement.

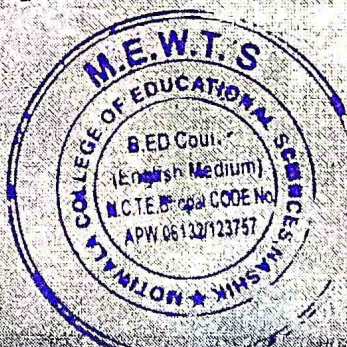
We are sure you will find our offer in line with your requirement and at competitive cost.

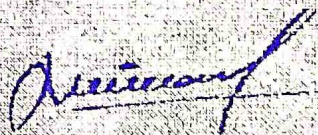
In case of any clarifications, please call us at your convenience.

Assuring you of our best services at all times,

Thanking you,
Yours Faithfully,

AJAY SRIVASTAVA
CONSULTANT
WATER MANAGEMENT GROUP
ajay.srivastava1009@gmail.com




Principal
Motiwala College of Educational
Sciences, Nashik

Rain water harvesting online payment

ions For - Confirm

Number	Transaction Type	Updated By	Updated On
2769874	NEFT Funds Transfer	1M11449688	30-11-2021 18

ed out transactions - Please check the status in Transaction Activities.

User Reference Number:

Source Account: 2110135000001594 2110 11449688

any Details

Beneficiary Name : AJAY SHRIVASTAVA

Beneficiary Account: 12461050039658

any Bank Details

IFSC Code: HDFC0001246

Bank Name: HDFC BANK

any Details

Transfer amount: 18,750.00

Narrative: FOR RAIN WATER HARVESTING BORE WELL

Template Access Type: Public

Remitter Telephone No: 9225638777



(ORIGINAL FOR RECIPIENT)

Delivery **PAID**

Date: 17/9/82

Cash/Chq. *Chq.*

Bank A/c *1594*



Part Amount *16047*

Full Amount

Less :	TEMPO (SALES A/C) 3917 CGST OUTPUT @ 9% SGST OUTPUT @ 9% ROUND OFF SALES	3917
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F & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	39,280.32	9%	3,535.22	9%	3,535.22	7,070.44
3506	251.40	9%	22.63	9%	22.63	45.26
Total	39,531.72		3,557.85		3,557.85	7,115.70

	
Remarks: _____ BILL NO: 999/20-21 Company's PAN: AMCPS2567C Declaration: _____ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature: _____	Company's Bank Details: Bank Name: HDFC BANK LTD 0064232000273 CURRENT A/C A/c No: 00642320008273 Branch & IFS Code: THATRAN, PUNE, SANGAPUR ROAD NASHIK & HDFC0000064 (P. RAMANLAL & COMPANY)

Date : 03/09/20

SUBJECT TO NASHIK JURISDICTION

Tax Invoice

P.RAMANLAL & COMPANY
 SHOP NO - 104, C.P. TOWER,
 MALEGAON STAND, PANCHAVATI,
 NASHIK - 422003.
 GSTIN/UIN: 27AMCPS2567C1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : chirag56059@yahoo.com

Consignee (Ship to)
MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL
MOTIWALA NAGAR , GANGAPUR
SATPUR LINK ROAD, NASHIK, PH NO :
0253 - 2351693 MANISHA PATIL MADAM
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL
MOTIWALA NAGAR , GANGAPUR
SATPUR LINK ROAD, NASHIK, PH NO :
0253 - 2351693 MANISHA PATIL MADAM
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1147/20-21	11-Mar-21
Delivery Note #	Mode/Terms of P.
1147/20-21	30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ORDER VERBALLY	11-Mar-21
Dispatch Doc No.	Delivery Note Date
DESPATCH FROM NASHIK GODOWN	11-Mar-21
Dispatched through	Destination
TEMPO PARTEES ARENGMENT	SATPUR NASHIK
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH15BJ1604

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWR PIPE 110MM X 10RFT AJAY 300 RFT	3917	30.00 NOS.	634.75	NOS.	9 %	17,328.68
2	PVC LONG BEND 4" X 4KG	3917	13.00 NOS.	180.00	NOS.		2,340.00
3	SWR SHOE 110MM AJAY	3917	4.00 NOS.	87.20	NOS.	15 %	296.48
4	BRACKET 6" Z BRACKET	7326	25.00 NOS.	30.00	NOS.		750.00
5	GI U BOLT 4"						
6	LUBRICANT 500 GM AJAY	7318	100.00 NOS.	15.00	NOS.		1,500.00
7	PVC SOLUTION 500ML AJAY	3506	3.00 NOS.	77.97	NOS.	25 %	175.43
8	ROOFING NAILS 3"	3506	2.00 NOS.	171.19	NOS.	25 %	256.79
		7317	2.000 KG	80.00	KG		160.00
	CGST OUTPUT @ 9%						22,807.38
	SGST OUTPUT @ 9%						2,052.66
	ROUND OFF SALES						2,052.66
							0.30
Bill Details: New Ref 1147/20-21 26,913.00 Dr							
Amount Chargeable (in words) Total							₹ 26,913.00
INR Twenty Six Thousand Nine Hundred Thirteen Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,965.16	9%	1,796.86	9%	1,796.86	3,593.72
7326	750.00	9%	67.50	9%	67.50	135.00
7318	1,500.00	9%	135.00	9%	135.00	270.00
3506	432.22	9%	38.90	9%	38.90	77.80
7317	160.00	9%	14.40	9%	14.40	28.80
Total	22,807.38		2,052.66		2,052.66	4,105.32

Tax Amount (in words) : INR Four Thousand One Hundred Five and Thirty Two paise Only

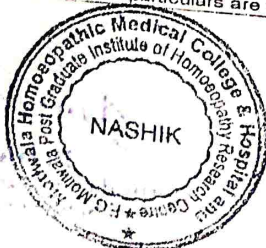
Company's PAN : AMCPS2567C

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

Company's Bank Details
 Bank Name : HDFC BANK LTD 00642320005273
 A/c No. :
 Branch & IFS Code:

for P.RAMANLAL & COMPANY

Vilas Raw
 Authorized Signatory



PRINCIPAL
 Motiwala College of Educational Sciences, Nashik



DVV Final 7.1.5

To,
The Director,
MOTIWALA COLLEGE,
Nashik.

Dated: 15th April '21

Kind Attn. Dr. MOTIWALA

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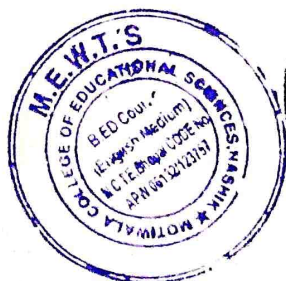
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In case of any clarifications, please call us at your convenience.

Assuring you of our best services at all times,

Thanking you,
Yours Faithfully,

AJAY SRIVASTAVA
CONSULTANT
WATER MANAGEMENT GROUP
ajay.srivastava1009@gmail.com




Principal
Motiwala College of Educational
Sciences, Nashik

PRICE 5 KLD NATURAL WASTE WATER TREATMENT PLANT:

Designing, Supply, Installation & Commissioning.

Consultancy Charges for designing & Supplying of 5 KLD WWTP

Rs 1,15,000.00

(Rupees One Lac and fifteen thousand) only.

Note: The price is inclusive of all taxes.

All Civil Work: Client Scope

TERMS OF PAYMENT

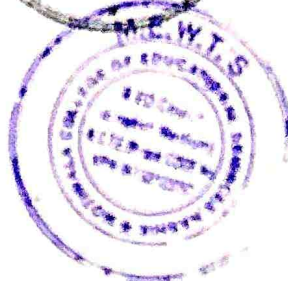
- 25% advance along with order.
- 50% after delivery of equipment.
- 15 % after installation of plant.
- 10 % after commission of plant.


Training / Operation of plant: 10 days training will be given to your operators at site. We shall charge @ Rs. 500/- per day beyond 10 days of the training.

WARRANTY

One year Warranty from the date of delivery of equipments at site.
The company does not take any warranty of the equipment's:

1. If the equipments are not operated as per the guidelines of the manufacturer.
2. Mishandling of the equipment's.
3. Physical Damage to the equipment by person or by any natural calamity
4. If the equipment's are operated by unauthorized or inexperienced person.




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5 KLD NATURAL WWTP: PROCESS

Waste water from the kitchen will be directly taken to kachha Reed Bed. Water will be treated by the Reed and will be percolated to the ground. This will help to recharge the water table.

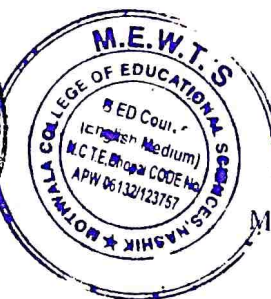
The facilities of a WWTP –5 KL consists of:

(Client's scope) :

1. Oil & Grease chamber- brick work (kitchen outlet)- 2 Nos.
2. . Kachha Reed bed (Brick work) 30 ' x 1 . 5 ' x 3 ' deep.
3. Gravel, Stones and Mud for Reed bed

WMG's scope

1. SS Bar screen – 2Nos. at kitchen.
2. Piping, Valves & fittings.
3. Bacteria and Bio Enzymes
4. Plantation required for the bio-conversion



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DELIVERY

Within 15 days from the date of order and receipt of advance.

Installation will be completed within 15 – 20 days after completion of civil work.

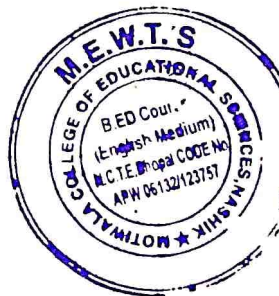
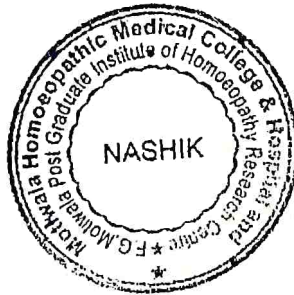
SCHEDULE OF EXCLUSION

- Fencing, protection/retaining wall and storm drain provided.
- Peripheral lighting and guard towers.
- Bringing the sewage to the inlet of the screen chamber, disposal of treated sewage, removal of oil & grease, grit particles & sludge.
- Security of plant and equipment.
- All statutory clearances.
- Supply of chemicals and consumables, bacteria & enzymes after commissioning.
- Cost of analysis of effluent.
- Carrying out additional piping, electrification and any associated works.
- Power Connection with proper earthlings up to control panel.

Special Note : We expect total Confidentiality on the price offered & technology to be used by WMG.

VALIDITY: The validity of offer is for 20 days from date of offer.

Special Note : We will also provide consultancy for rain water harvesting (Bore well Recharging)



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