

PROFORMA INVOICE

RRR ENVIRO SYSTEMS

11th Cross Road, Dhandeeshwaram, Velachery, Chennai- 600042.Tamilnadu India.

Ph. +91 44 42020723,

GSTIN : 33DETPS6320P1Z0

Proforma Invoice No. : RRR /18-19/51
Invoice Date : 12.09.2018
State : Tamilnadu

State Code : 33

Transportation Mode :
Vehicle Number : TN 06 A0018
Date of Supply : 12.09.2018
Place of supply : Chennai

Details of Receiver | Billed to:

M/s . Vel Tech Rangarajan Dr. Sagunthala R&D institute of science and technology
400 feet outer Ring road ,Avadi.
Chennai -600 062

state code 33

PO : PO No 1879/2018-19 Leaders Hostel

DC No : RRRES/GST-DC/51/2018-19

Details of Consignee | Ship To

M/s . Vel Tech Rangarajan Dr. Sagunthala R&D institute of science and technology
400 feet outer Ring road ,Avadi.
Chennai -600 062

state code 33

PO : PO No 1879/2018-19 Leaders Hostel

DC No : RRRES/GST-DC/51/2018-19

S. N o	Name of Product / Service	HNS ACS	QTY	Rate	Amount (Rs)	CGST		SGST		Total (Rs)
						Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	
1	Bar Screen MOC MS 600 mm X 600 mm @20 mm		1 nos	4000	4000	9%	360	9%	360	4720.00
2	Raw water Pump Submersible Flow 20,000 LPH @3 M head - 2 HP		2 nos	105000	2,10,000	6%	12600	6%	12600	235200.00
3	Pipeline For Raw Water Pump - 1 length		1 nos	4,000	4,000	9%	360	9%	360	4720.00
4	JET Aerator Make CNP HP - 5 HP		2 nos	1,25,000	2,50,000	6%	15000	6%	15000	280000.00
5	Ball Valve For Raw Water Pump		4 nos	600	2400	9%	216	9%	216	2832.00
6	Return Sludge Pump Make : Kirloskar HP -2 HP Model SPOM		2 nos	95000	190000	6%	11400	6%	11400	2,12,800.00
7	Pipeline For RS Pump - 2 length		1 nos	4000	4000	9%	360	9%	360	4720.00
8	Butterfly valve for RS Pump		4 nos	600	2400	9%	216	9%	216	2832.00
9	Filter Feed Pump Make : Kirloskar HP -3 HP Model SPOM		2 nos	125000	2,50,000	6%	15000	6%	15000	2,80,000.00
10	Pipeline For FF Pump - 2 length		1 nos	4,000	4000	9%	360	9%	360	4720.00
11	Butterfly valve for FF Pump		4 nos	600	2400	9%	216	9%	216	2832.00
12	Pressure Sand Filter - MS Vessel, flow 20000 LPH		1 nos	65,000	65000	6%	3900	6%	3900	72800.00
13	Multiport Valve - 2 inch		1 nos	4500	4500	9%	405	9%	405	5310.00
14	Frontal Pipeline -1 lot		1 nos	4000	4000	9%	360	9%	360	4720.00
15	Filter media - 1 lot		1 nos	1,50,000	1,50,000	2.5%	3750	2.5%	3750	157500.00
16	Carbon Filter - MS Vessel, flow 20000 LPH		1 nos	68,000	68,000	6%	4080	6%	4080	76160.00
17	Multiport Valve - 2 inch		1 nos	6,343	6343	9%	570	9%	570	7484.74
18	Frontal Pipeline -1 lot		1 nos	4000	4000	9%	360	9%	360	4720.00
19	Filter media -1 lot		1 nos	1,50,000	1,50,000	2.5%	3750	2.5%	3750	157500.00
20	Control Panel		1 nos	18,000	18,000	9%	1620	9%	1620	21240.00
	Hypo Dosing Systems		1 nos	8205	8205	6%	492	6%	492	9189.60
			34 nos		14,01,248		76047.50		76047.50	15,52,000.00

Total Invoice Amount in Words: Indian rupee Fifteen lakhs Fifty two thousand Only

Total Amount Before Tax : 1401248.00
Add : CGST : 76047.50
Tax Amount : GST : 76047.50
Total Amount After Tax : 15,52,000.00

Mrs. N. S. Prema
Registrar

Sign :

Date : 12/09/18

Section :

Declaration

Registrar

Goods once sold will not be back or exchanged subject to Chennai Jurisdiction only

As per Bill of Materials
E. G. O. E. in the amount of Rs. 14,01,248.00
Already paid Rs. 7,76,000.00
Balance to be paid Rs. 6,24,000.00

Certified that the particulars given above are true and Correct

For RRR ENVIRO SYSTEMS (2017-18)

Authorized signatory

PURCHASE ORDER

Angarajan Dr.Segunthala R&D Institute of Science and Technology 100 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No.	Dated
	1879/2018-19	19-Jul-2018
Supplier RRR ENVIRO SYSTEMS NO-7,11TH CROSS STREET,DHANDEESHWARAM VELACHERY,CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723,9710035249 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No.	Other Reference(s)
	1879/POR-1527	PRABHAKARAN
	Despatch through	Destination
	DOOR DELIVERY	STP-LEADERS HOSTEL
Terms of Delivery STP PLANT MATERIALS LEADERS HOSTEL REQ LED:G3.0.12 CC:LEADERS HOSTEL IMMEDIATE AFTER RECEIVING THE PO		

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BAR SCREEN MOC MS 500MMX500MM @20MM SPACE	NII	1.000 NOS	4,000.00	NOS		4,000.00
2	RAW WATER PUMP -SUBMERSIBLE FLOW 20000 LPH@3M HEAD HEAD GRINDING VERSION 2HP	NII	2.000 NOS	1,05,000.00	NOS		2,10,000.00
3	PIPELINE FOR RAW WATER PUMP-1 LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
4	BALL VALVE FOR RAW WATER PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
5	JET AERATOR MAKE -CNP HP 5HP	NII	2.000 NOS	1,25,000.00	NOS		2,50,000.00
6	RETURN SLUDGE PUMP MAKE:KIRLOSKAR HP-2 HP MODEL SPOM	NII	2.000 NOS	95,000.00	NOS		1,90,000.00
7	PIPELINE FOR RS PUMP -2LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
8	BUTTERFLY VALVE FOR RS PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
9	FILTER FEED PUMP HP3 HP MODEL SPOM	NII	2.000 NOS	1,25,000.00	NOS		2,50,000.00
10	PIPELINE FOR FF PUMP -2LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
11	BUTTERFLY VALVE FOR FF PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
12	PRESSURE SAND FILTER -MS VESSEL FLOW 20000 LPH	NII	1.000 NOS	65,000.00	NOS		65,000.00
13	MULTIPORT VALVE 2INCH	NII	1.000 NOS	4,500.00	NOS		4,500.00
14	FRONTAL PIPELINE -1LOT	NII	1.000 NOS	4,000.00	NOS		4,000.00
15	FILTER MEDIA - 1LOT	NII	1.000 NOS	1,50,000.00	NOS		1,50,000.00
16	CARBON FILTER -MS VESSEL -FLOW 20000 LPH	NII	1.000 NOS	68,000.00	NOS		68,000.00
17	MULTIPORT VALVE 2INCH	NII	1.000 NOS	6,343.00	NOS		6,343.00
18	FRONTAL PIPELINE -1LOT	NII	1.000 NOS	4,000.00	NOS		4,000.00
19	FILTERING MEDIA-1 LOT	NII	1.000 NOS	1,50,000.00	NOS		1,50,000.00
20	CONTROL PANEL	NII	1.000 NOS	18,000.00	NOS		18,000.00

continued ...

INVOICE

RRR ENVIRO SYSTEMS

No 7, 11 th Cross Road, Dhandeeshwaram, Velachery, Chennai- 600042.Tamilnadu India

Ph. +91 44 42020723,

GSTIN : 33DETPS6320P1ZO

Invoice No. : RRR /19-20/89
 Invoice Date : 02.10.2019
 State : Tamilnadu

State Code : 3 3

Transportation Mode :
 Vehicle Number :
 Date of Supply : 25.06.2019
 Place of supply : Chennai

Details of Receiver | Billed to:

Name : Vel tech rangarajan dr.sagunthala r&d
 institute of science and technology
 400 feet , outer Ring road Avadi, Chennai -600062
 Chennai -600 062

GSTIN : NA
 State : Tamilnadu

PO No : 1884/2018-19 date : 19-JUL-2018

Details of Consignee | Ship To:

Name : Vel tech rangarajan dr.sagunthala r&d institute
 of science and technology
 400 feet , outer Ring road Avadi, Chennai -600062
 Chennai -600 062

GSTIN : NA
 State : Tamilnadu

PO No : 1884/2018-19 date : 19-JUL-2018

S. N O	Name of Product / Service	HNS ACS	QTY	Rate	Amount (Rs)	CGST		SGST		Total (Rs)
						Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	
1	Bar Screen MOC MS 600 mm X 600 mm @20 mm	8421	1 nos	2,500	2,500	9%	225	9%	225	2950.00
2	Raw water Pump Submersible Flow 20,000 LPH @3 M head - 2 HP	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44,800.00
3	Pipeline For Raw Water Pump - 1 length	3917	1 nos	4,000	4,000	9%	360	9%	360	4,720.00
4	JET Aerotor Make CNP HP - 5 HP	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
5	Ball Valve For Raw Water Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
6	Return Sludge Pump Make : Kirloskar HP -2 HP Model SPOM	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
7	Pipeline For RS Pump - 2 length	3917	1 nos	2,000	2,000	9%	180	9%	180	2360.00
8	Butterfly valve for RS Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
9	Filter Feed Pump Make : Kirloskar HP -3 HP Model SPOM	8413	2 nos	20,000	40,000	6%	2400	6%	2400	44800.00
10	Pipeline For FF Pump - 2 length	3917	1 nos	4,000	4,000	9%	360	9%	360	4720.00
11	Butterfly valve for FF Pump	8481	4 nos	150	600	9%	54	9%	54	708.00
12	Pressure Sand Filter - MS Vessel, flow 20000 LPH	8413	1 nos	35,000	35,000	6%	2100	6%	2100	39200.00
13	Multiport Valve - 2 inch	8421	1 nos	4,000	4,000	9%	360	9%	360	4720.00
14	Frontal Pipeline -1 lot	3917	1 nos	5,000	5,000	9%	450	9%	450	5900.00
15	Filter media - 1 lot	2517	1 nos	5,50,000	550,000	2.5%	13750	2.5%	13750	8,77,500.00
16	Carbon Filter - MS Vessel, flow 20000 LPH	8413	1 nos	35,000	35,000	6%	2100	6%	2100	39200.00
17	Multiport Valve - 2 inch	8421	1 nos	4,000	4,000	9%	360	9%	360	4720.00
18	Frontal Pipeline -1 lot	3917	1 nos	5,000	5,000	9%	450	9%	450	5900.00
19	Filter media -1 lot	2517	1 nos	493,000	493,000	2.5%	12325	2.5%	12325	517650.00
20	Control Panel	8537	1 nos	6,000	6,000	9%	540	9%	540	7080.00
21	Hypo Dosing Systems	2517	1 nos	1958	1958	2.5%	48.95	6%	48.95	2056.00
			34 nos		13,13,258		43371		43371	14,00,000.00
Total Amount Before Tax										1313258.00
Add : CGST										43371.00
Tax Amount : SGST										43371.00
Total Amount After Tax										14,00,000.00

Name : X. Prabu
 Sign : [Signature]
 Indian rupee Fourteen lakhs Only
 Date : 13/10/19

Receiver Signature

Certified that the particulars given above are true and Correct

For RRR ENVIRO SYSTEMS- (2019-20)

E. & O. E Name: Dr. P. S. SivaramanSign : [Signature]Date : 25/10/19

This is computer generated Invoice

STP Incharge

Vel Tech
 Rangarajan Dr. Sagunthala
 Institute of Science and Technology
 R&D Institute of Science and Technology
 400 Feet, Outer Ring Road, Avadi, Chennai - 600062



PURCHASE ORDER

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Invoice To Veltech Rangarajan Dr.Segunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 1884/2018-19	Dated 19-Jul-2018
		Mode/Terms of Payment 25% Rs.388000
Supplier RRR ENVIRO SYSTEMS NO-7,11TH CROSS STREET,DHANDEESHWARAM VELACHERY,CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723,9710035249 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 1884/POR-1527	Other Reference(s) YOGANANDHAN
	Despatch through DOOR DELIVERY	Destination STP-PRINCE HOSTEL
	Terms of Delivery STP PLANT MATERIALS VTU PRINCE HOSTEL LED:G3.0.12 CC:PRINCE HOSTEL IMMEDIATE AFTER RECEIVING THE PO	

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BAR SCREEN MOC MS 500MMX500MM @20MM SPACE	NII	1.000 NOS	4,000.00	NOS		4,000.00
2	RAW WATER PUMP -SUBMERSIBLE FLOW 20000 LPH@3M HEAD HEAD GRINDING VERSION 2HP	NII	2.000 NOS	1,05,000.00	NOS		2,10,000.00
3	PIPELINE FOR RAW WATER PUMP-1 LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
4	BALL VALVE FOR RAW WATER PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
5	JET AERATOR MAKE -CNP HP 5HP	NII	2.000 NOS	1,25,000.00	NOS		2,50,000.00
6	RETURN SLUDGE PUMP MAKE:KIRLOSKAR HP-2 HPMODEL SPOM	NII	2.000 NOS	95,000.00	NOS		1,90,000.00
7	PIPELINE FOR RS PUMP -2LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
8	BUTTERFLY VALVE FOR RS PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
9	FILTER FEED PUMP HP3 HP MODEL SPOM	NII	2.000 NOS	1,25,000.00	NOS		2,50,000.00
10	PIPELINE FOR FF PUMP -2LENGTH	NII	1.000 NOS	4,000.00	NOS		4,000.00
11	BUTTERFLY VALVE FOR FF PUMP	NII	4.000 NOS	600.00	NOS		2,400.00
12	PRESSURE SAND FILTER -MS VESSEL FLOW 20000 LPH	NII	1.000 NOS	65,000.00	NOS		65,000.00
13	MULTIPORT VALVE 2INCH	NII	1.000 NOS	4,500.00	NOS		4,500.00
14	FRONTAL PIPELINE -1LOT	NII	1.000 NOS	4,000.00	NOS		4,000.00
15	FILTER MEDIA - 1LOT	NII	1.000 NOS	1,50,000.00	NOS		1,50,000.00
16	CARBON FILTER -MS VESSEL -FLOW 20000 LPH	NII	1.000 NOS	68,000.00	NOS		68,000.00
17	MULTIPORT VALVE 2INCH	NII	1.000 NOS	6,343.00	NOS		6,343.00
18	FRONTAL PIPELINE -1LOT	NII	1.000 NOS	4,000.00	NOS		4,000.00
19	FILTERING MEDIA-1 LOT	NII	1.000 NOS	1,50,000.00	NOS		1,50,000.00
20	CONTROL PANEL	NII	1.000 NOS	18,000.00	NOS		18,000.00

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PURCHASE ORDER (Page 2)

Invoice To Vellore Rangarajan Dr. Suganthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. 1884/2018-19	Dated 19-Jul-2018
	Supplier's Ref./Order No. 1884/POR-1527	Mode/Terms of Payment 25% Rs.388000
Supplier RRR ENVIRO SYSTEMS NO-7, 11TH CROSS STREET, DHANDEESHWARAM VELACHERY, CH-42 RRRESMD@GMAIL.COM RRRENVIROSYSTEMS.NET PH NO-44 42020723, 9710035249 State Name : Tamil Nadu, Code : 33	Despatch through DOOR DELIVERY	Other Reference(s) YOGANANDHAN
	Destination STP-PRINCE HOSTEL	
Terms of Delivery STP PLANT MATERIALS VTU PRINCE HOSTEL LED:G3.0.12 CC:PRINCE HOSTEL IMMEDIATE AFTER RECEIVING THE PO		

SI No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
21	HYPO DOSING SYSTEMS	NH	1.000 NOS	8,205.00	NOS		8,205.00
							14,01,248.00
					5 %		15,000.00
					12 %		1,24,944.60
					18 %		10,807.74
	GST@5% GST @12% GST@18% ***** PLEASE DONT SUPPLY ANY MATERIALS TO VT WITHOUT PO & ADV IF YOU DONT GET ANY PAYMENT IN 30 DAYS PLS CONT-7395986521 ***** 038505003605 ICICI BANK ICICI0000385 ROUND OFF						
	Less :						(-)0.34
	Total		34.000 NOS				₹ 15,52,000.00

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Two Thousand Only

E. & O.E

for Vellore Rangarajan Dr. Suganthala R&D Institute of Science and Technology

Authorised Signatory

INVOICE

Printed on 6 Oct 21 at 10:24
(Original)

SMR ENTERPRISES

Plot No 90.55/1, 1 St Street,
Mylai Nagar, S.Kulathur, Chennai-600129
E-mail : smrenterprises19@gmail.com

Consignee (Ship to)

VELTECH RANGARAJAN DR.SAGUNTHALA R&D

Buyer (Bill to)

VELTECH RANGARAJAN DR.SAGUNTHALA R&D

Invoice No.

SMR/21-22/139

Delivery Note

Dated

6-Oct-21

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

PO NO -0202 21.8.21, POR 2823

Dispatched through

Delivery Note Date

Destination

MOTOR SERVICE

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	MOTOR SERVICE JET MOTOR 5 HP SERVICE WINDING BEARING, SEAL MOTOR COOL OIL, SEAL COOL OIL LATHE WORK, ORING BACKING SET LOCATION 400 KLD LEADERS HOSTEL	1 Nos	11,000.00	Nos	11,000.00
2	MOTOR SERVICE JET MOTOR 5 HP SERVICE WINDING BEARING, SEAL MOTOR COOL OIL, SEAL COOL OIL LATHE WORK ORING BACKING SET LOCATION B3 400 KLD STP, HOSTEL	1 Nos	11,000.00	Nos	11,000.00
	Transport Charges				800.00
					22,000.00

Accounts Inward
Acknowledgment of bill received
Inward Reference no: 1116
Date: 25/10/2021
Signature

E-PAYMENT DONE
22 FEB 2022

RECEIVED
NON ACADEMIC

Budget Particulars
G. No. 40.7-3
Book No. B3 BLD
Pg. No. 105
S. No. 1

Amount Chargeable (in words)
INR Twenty Two Thousand Eight Hundred Only

Remarks

MOTOR SERVICE IN STP

Company's PAN

ADRF53655B

Declaration

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

PAID



This is a Computer Generated Invoice

0076

PURCHASE ORDER

Invoice To

VEL TECH RANGARAJAN DR SAGUNTHALA RSD INSTITUTE OF SCIENCE AND TECHNOLOGY
400 Feet Outer Ring Road, Avadi
Chennai - 600062

GSTIN/UIN: 33AABTV8852A1ZK

State Name: Tamil Nadu, Code: 33

Supplier

SMR ENTERPRISES

5/65, DEVI KARUMARI AMMAN NAGAR,
2ND STREET, S.KOLATHUR, CH - 600 117.

SURESHKMR909@GMAIL.COM

9940398076, 9503345605

GSTIN/UIN: 33ABBCS1531P1ZB

State Name: Tamil Nadu, Code: 33

Voucher No.

0202/2021-22

Dated

27-Aug-2021

Mode/Terms of Payment

50% ADV WITH 50% AGST WORK COMP

Supplier's Ref./Order No.

0202/POR-2823

Other Reference(s)

THANGARAJ -STP

Despatch through

DOOR DELIVERY

Destination

VTU STP DEPT

Terms of Delivery

VTU B3 HOSTEL & LEADERS
HOSTEL STP MOTOR 400KLD SERVICE
CC-B3 HOSTEL & LEADERS HOSTEL
DELIVERY -IMMEDIATE AFT
RECEIVING THE PO

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	400KLD 5HP AERAO SUBMERSIBLE MOTOR SERVICE MOTOR SERVICE FOR 5 HP JET AERATOR SUBMERSIBLE SERVICE (REWINDING BEARING, MECHANICAL SEAL, LATHE WORK, MOTOR COOL OIL SEAL COOL OIL, ORING BACKING SET LABOUR CHARGES LEADERS HOSTEL	1.0000 NOS	11,000.00	NOS	11,000.00
2	400KLD 5HP AERAO SUBMERSIBLE MOTOR SERVICE MOTOR SERVICE FOR 5 HP JET AERATOR SUBMERSIBLE SERVICE, REWINDING, BEARING, MECHANICAL SEAL LATHE WORK, MOTOR COOL OIL, SEAL, ORING BACKING SET, LABOUR CHRGES B3 HOSTEL GST NOT AVAILABLE B3 HOSTEL & LEADERS HOSTEL STP MOTOR SERVICE	1.0000 NOS	11,000.00	NOS	11,000.00
TRANSPORT CHARGES TRANSPORT FOR UP&DOWN 1 LOT-RS.800					22,000.00 800.00
Amount Chargeable (in words) INR Twenty Two Thousand Eight Hundred Only		Total	2.0000 NOS		₹ 22,800.00 E. & O. E.

E-PAYMENT DONE

22 FEB 2022

PAID