



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-7

7.1 Institutional Values and Social Responsibilities

7.1.4 Water conservation facilities available in the Institution


Bills for Sewage Water Treatment



KR ENTERPRISES

No.4, First Main Road, Gopalapuram (East),
Pattabiram, Chennai - 600 072

Ph: 044-26850314, Email: enterkr@gmail.com

TO, PRATHYUSHA ENGINEERING COLLEGE Aranvoyaluppam, Poonaamallee Tiruvallur Road, Tiruvallur, Tamil Nadu -602025		Bill No. 20	Date: 07.10.2009	
		Dispatch Detail: Aranvoyaluppam	Date : 28.09.2009	
S.No.	PARTICULARS	Qty.	Rate	Amount In Rs.
1	AIR BLOWERS	2 NOS	1,07,000.00	2,14,000.00
2	SLUDGE TRANSFER PUMP	1 NO	28,350.00	28,350.00
3	FINE BUBBLE MEMBRANE DIFFUSER	20 NOS	3,500.00	70,000.00
4	FILTER FEED PUMP	2 NOS	46,390.00	92,780.00
5	FLOCCULATION DOSING SYSTEMS	1 NO	20,000.00	20,000.00
6	HYPD DOSING SYSTEMS	1 NO	18,900.00	18,900.00
7	PRESSURE SAND FILTER	1 NO	35,350.00	35,350.00
8	ACTIVATED CARBON FILTER	1 NO	43,180.00	43,180.00
9	PLANT PIPING	1 LOT	40,580.00	40,580.00
10	PLANT START UP CHEMICALS	15 KGS	5,000.00	5,000.00
Terms of Sales:		Total Amount	5,68,140.00	
1. All our transactions and bill are subject to Chennai Jurisdiction 2. Over due Interest @ 24% will be charged after due date agreed. 3. No claim will be recognized unless notified in writing within three days from the date of delivery of goods. 4. Goods once sold cannot be taken back on any account.		VAT @ 5%	28,407.00	
		Transport	-	
Amount in Words: (Rupees Five lakhs Ninty Six Thousand Five Hundred and Forty Seven Only)		Net Amount in Rs.	5,96,547.00	
Buyer Signature <i>RSV Ramana</i>	Bank Details: Account Name : KR ENTERPRISES Bank Name : Indian Overseas Bank Account No : 170633000000039 IFS CODE : IOBA0001706	For KR ENTERPRISES  <i>[Signature]</i> Authorized Signatory		

