

WATER & CHEMICAL TECHNOLOGIES

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INVOICE

Consignee: M/s. Prathyusha Institute of Technology and Management Poonamallee – Tiruvallur Road Aranvoyal Kuppam Chennai – 602 025.		Invoice No: WCT/203/13-14	Dated 14.08.2013	
		Delivery Challan No: WCT/209/13-14 dtd 14.8.13	Terms of Payment Immediate	
		Supplier's Ref: --	Other Reference(s) --	
		Buyer's order No 112/2013	Dated. 18.07.2013	
		Dispatch through: Hand Delivery	Destination Tiruvallur	
Sl.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1.	RO Plant equipment – 2000 LPH	1 Set	3,75,000.00	3,75,000.00
	TNVAT @ 14.5%			54,375.00
(Rupees Four lakh twenty nine thousand three hundred and seventy five only)			Total	4,29,375.00

*All work completed
So payment may
be released.
H.D. Bury*

TIN NO : 33191023919
CST NO: 819701/10-2-2004
AREA CODE: 0-5-2
SERVICE TAX REGN. NO: AGBPR2050EST001

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

For Water & Chemical Technologies,

Proprietor.



*③ meter filter balanced with bricks etc
Note: not acceptable. Have to give a proper support.
①. Popout leakage from carbon filter multipurpose valve and coupling. So valve should be replaced.
②. They used old materials, Equipment, such as, 3 meter's, 480 meter's, 1 multipurpose valve, carbon filter, sand filter, Rs 2000 worth plumbing materials.
Consider this and Release the payment. H.D. Bury
P. Chandra 13/7/13*