### WATER & CHEMICAL DECHNOLOGIES

W 92 HIrd Main Roord, HIrd Floor Anna Nasar Chennar (2000)030 Ph. 03430826 (20) Icle Fax: 32472202 F. mail. wet artefinari in Wiehen www.wetindi.cm

	084gnce:	NVOICE		
	The second s	Invoice No.		Dated
М	s. Prathyusha Institute of Tankant	WC1.203/1	544	14.0% 20 /
M s. Prathyusha Institute of Technology and Management Poonamallee – Viruvallur Road Aranvoyal Kuppam Chennai – 602 025.		Delivery Challan Ho		Lemi - A Psyment
		WC1/209/1	s-14 dtd	Immediate
		14.8.13 Suppliers Ref.		
		et an end		Other Ref. renear (
		Husse's order No.		Duted
		112/2013		18.07.2013
		Dispatch through Hand Delivery		De troutera
SI.	Description		1	Firovallur
	- A MARKA	Quantity	Rate (Rs.)	Amount (Rs.)
1.	RO Plant equipment – 2000 LPH	1 Set	3,75,000.00	<b>.</b> 3.75.000.00
	TNVAT @ 14.5%			54,375.00
and developed and a set of the se	All work Computed All work Computed ac prymont Gible B. B. B. T Gible B. B. B. T ces Four Jakh twenty nine thousand three hus			Dr. B.R.RAMESH BAPU B.E., M.E., M.S. (Engg), Ph.D. PRINCIPAL PRATHYUSHA ENGINEERING COL
lup	ees Four lakh twenty nine thousand three hus ity five only )	ndred and	Total	Poonamallee to Thiruvallur High Ro Chenhal9,5025088
IN N ST N REA ERVI	O : 33191023919 :0: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001  eclare that this invoice shows price of the			r& Chemical Technologies.
IN N ST N REA ERVI dura 'e de	O : 33191023919 O: 819701/10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 ICE eclare that this invoice shows price of the res/goods described and that all particulars ar			CALTER RE-
IN N ST N REA ERVI dura 'e de rvie	O : 33191023919 O: 819701/10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 ICE eclare that this invoice shows price of the res/goods described and that all particulars ar			CALTER RE-
IN N ST N REA ERVI dura 'e de	O : 33191023919 O: 819701/10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 ICE eclare that this invoice shows price of the res/goods described and that all particulars ar			CALTER RE-
N N ST N REA RVI dua dua rvic dua rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 EL eclare that this invoice shows price of the eclare that the eclare that the eclare the eclare the eclare that the eclare the eclare the eclare the eclare the eclare that the eclare the eclare the eclare the eclare the eclare the eclare the eclare the eclare the ecl	proper se	PCs Star	CAL TECHER MENNIAL OF Proprietor.
NNN STN REA RVI dua rvic dua rvic rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 E eclare that this invoice shows price of the eclare that this invoice shows price of the es/goods described and that all particulars ar intect. $T_{f} = \frac{1}{2} \frac$	proper su Proper su Istue pro	PCs 1970. t - Broker t Kipu yan	CAL TEC LERG. AMERICAL S 600 040 S 600 040 S
IN N STIN REA ERVI dua rvic dua rvic rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 E eclare that this invoice shows price of the eclare that this invoice shows price of the es/goods described and that all particulars ar intect. $T_{f} = \frac{1}{2} \frac$	proper su Proper su Istue pro	PCs 1970. t - Broker t Kipu yan	CAL TEC LERG. AMERICAL S 600 040 S 600 040 S
IN N STIN REA RVI dua rvic rvic rvic rvic rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 E eclare that this invoice shows price of the es/goods described and that all particulars ar inrect. CO Tritle Calancel with CI according to be a give a kust calance to give a kust calance to give a kust calance to give a	propar Se propar Se Palles man Should b	ECS	CAL TECH (284 - Proprietor.)
IN N STIN REA RVI dua rvic rvic rvic rvic rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 E eclare that this invoice shows price of the es/goods described and that all particulars ar inrect. CO Tritle Calancel with CI according to be a give a kust calance to give a kust calance to give a kust calance to give a	propar Se propar Se Palles man Should b	ECS	CAL TECH (284 - Proprietor.)
IN N REA ERVI Club de co rvie rvie rvie rv ? c p rol //1	0:33191023919 0:33191023919 0:819701-10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 LL eclare that this invoice shows price of the rest/goods described and that all particulars ar orrect. En Jettle Calanced with CL accepting to give a kust calage Typero authors we and chapting to yather of and chapting to yather of and chapting to yather	by Peta I propar St /Siles nou should by	ers price	real real (ARS) Proprietor. Proprietor.
IN N ST N REA ERVI de de rvic rvic rvic rvic rvic rvic rvic rvic	O: 33191023919 O: 33191023919 O: 819701 10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 LL eclare that this invoice shows price of the res/goods described and that all particulars ar prect. CO JAHAGE Palaneed worth to JAHAGE Palaneed worth to JAHAGE Palaneed worth with cakage Avoro contains we and chapting to yature of cost of Old realisate, Sand with propose value. Cost on on the nate Ras	by Puta 1 propar Se Alter Dan Should by Should	es port	Menual B Proprietor. Proprietor. Proprietor. Proprietor. Proprietor. Proprietor. Proprietor.
IN N ST N REA ERVI de de rvic rvic rvic rvic rvic rvic rvic rvic	O: 33191023919 O: 33191023919 O: 819701-10-2-2004 CODE: 0-5-2 ICE TAX REGN. NO: AGBPR2050EST001 EL eclare that this invoice shows price of the eclare that the eclare that the eclare that the ec	by Puta 1 propar Se Alter Dan Should by Should	es port	MENHALOS Proprietor. Proprietor. Montelis, tota rectio de la Parce activita

## Scanned by TapScanner

# Purtrase order not 110 PPT212 (24mounted order 1000) 1000 1000

#### M/s Water and chemical technologies to

W-97 Third main Road,

Annanager, Chennai -40.

Sır,

Sub:- Supply of Ro plant in pitam campus and certain equipment and materials required-purchase order forwarded reg:-

The above Vendor is requested to continue the usage of existing equipments mentioned in the enclosed annexure II, and to supply the equipments and materials mentioned in the enclosed annexure I at total cost of Rs 3,75,000. Subjected to the under mentioned terms and conditions.

#### Terms and conditions

1)	Payment	: 1,50,000 Advance balance	e after erection and testing
----	---------	----------------------------	------------------------------

- 2) Delivery : At college campus
- 3) Delivery Charges Inclusive
  - :Extra

1.15

LI

(1)

#### Other Conditions

4) Vat & tax

- 1) New RO plant should be installed without disturbing the existing plant.
- 2) 'The relevant installation work should be completed within 15 days from the date of croers

#### Copy to

- 1) Accounts
- 2) Electrical Engineer

1 Stores

MANEGEMENT REPRASENTATIVE



Charles U.

17. hloo