

# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))  
**ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)**

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/9784/2024-25

DATE: 02/01/2024

To,  
Green Tech Enviro Solution  
2<sup>nd</sup> Floor Manasa Residency  
Above saraswat Co-operative Bank Limited  
Chilimbi, Mangalore 575 006

## Sub: Work Order for the Annual Maintenance Contract for Sewage Treatment Plant at AJIET.

With reference to your quotation given herewith giving the Work order for the Annual Maintenance Contract for the Maintenance of Sewage Treatment Plant including an STP operator at AJIET, Mangalore.

SL.No	Description	Rate/Month	Date	Amount
01	Operation and Maintenance of 150KLD Sewage Treatment Plant (12 Months)	30,000.00	01/12/2023 To 30/11/2024	3,60,000.00
	Subtotal			3,60,000.00
	GST@18%			64,800.00
	<u>1st</u> Grand Total			4,24,800.00

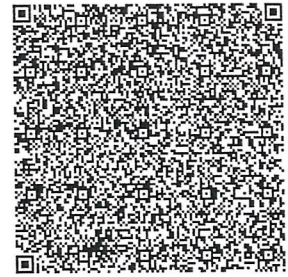
President

29/01/24  
608338  
Can Bk 18  
34800  
TDS 24  
608339  
Can Bk 18  
600/-

Terms and Condition:

1. Rates are inclusive of 18% GST, which is mentioned separately above.
2. The above cost includes only maintenance of the plants and any spares and chemical supplies will be at actual

Principal  
A.J. Institute of Engineering & Technology  
Mangaluru - 575 006



IRN : 1b39fc8651863ede3efa692d478fb484788d263165c8-367eb178d5203ef671f6  
 Ack No. : 112419058072640  
 Ack Date : 1-Feb-24

<b>Green Tech Enviro Solutions</b> 2nd Floor Manasa Residency Above Saraswat Co- Operative Bank Limited Chilimbi Mangalore 575006 GSTIN/UIN: 29AANFG8703F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2455689,9739768055 E-Mail : greentech.es@gmail.com Buyer (Bill to) <b>Laxmi Memorial Education Trust</b> A J Institute of Engineering & Technology Kuloor Mangalore GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	<b>708</b>	<b>1-Feb-24</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Amc Charges</b> Sewage Treatment Plant maintenance Charges for the Month of January - 24	999411	<b>1 nos</b>	30,000.00	nos		<b>30,000.00</b>
						<b>2,700.00</b>
						<b>2,700.00</b>
						<b>CGST</b>
						<b>SGST</b>
Total						<b>₹ 35,400.00</b>

*Amc of STP for the Month of Jan 24*

**PAID BY**  
 DD/Cash/Ch. No.: 608453  
 Date: ..... Bank: Can Bank  
 Sign: ..... Amt.: 34800/-

**PAID BY**  
 DD/Cash/Ch. No.: 608453  
 Date: ..... Bank: Can Bank  
 Sign: ..... Amt.: 500/-

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total:</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**  
 Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank Ltd**  
 A/c No. : **241100100000071**  
 Branch & IFS Code: **Chilimbi Branch, Mangalore & SRCB0000241**  
 for Green Tech Enviro Solutions

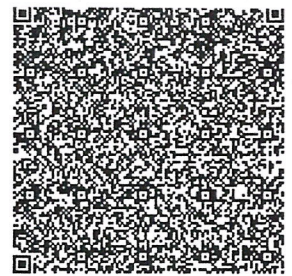
Company's PAN : **AANFG8703F**



This is a Computer Generated Invoice

Principal  
**A.J. Institute of Engineering & Technology**  
 Mangaluru - 575006

Invoice No. : 6df348d6b888f862e15b3a24e400ad21fc59456ffc38-37d533d774fde22e71a1  
 Invoice No. : 112419401054259  
 Invoice Date : 1-Mar-24



<b>Green Tech Enviro Solutions</b> 2nd Floor Manasa Residency Above Saraswat Co- Operative Bank Limited Chilimbi Mangalore 575006 GSTIN/UIN: 29AANFG8703F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2455689,9739768055 E-Mail : greentech.es@gmail.com Buyer (Bill to) <b>Laxmi Memorial Education Trust</b> A J Institute of Engineering & Technology Kuloor Mangalore GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	790	1-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Amc Charges</b> Sewage Treatment Plant Maintenance Charges for the Month of February -24	999411	1 nos	30,000.00	nos		30,000.00
						2,700.00
						2,700.00
<b>Total</b>		<b>1 nos</b>				<b>₹ 35,400.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total:</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details  
 Bank Name : Saraswat Co-Operative Bank Ltd  
 A/c No. : 241100100000071  
 Branch & IFS Code: Chilimbi Branch, Mangalore & SRCB0000241  
 for Green Tech Enviro Solutions

Company's PAN : AANFG8703F

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**A.J. Institute of Engineering & Technology**  
 Mangaluru - 575 006



# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/7779/2022-23

Date: 16/12/2022

To,  
Green Tech Enviro Solution  
2<sup>nd</sup> Floor Manasa Residency  
Above saraswat Co-operative Bank Limited  
Chilimbi, Mangalore 575 006

**Sub:** Work Order for the Annual Maintenance Contract for Sewage Treatment Plant  
at AJIET.

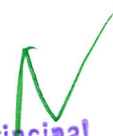
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	Subtotal			3,60,000.00
	GST@18%			64,800.00
	Grand Total			4,24,800.00

  
President

Terms and Condition:

1. Rates are inclusive of 18% GST, which is mentioned separately above.
2. The above cost includes only maintenance of the plants and any spares and chemical supplies will be at actual

  
Principal  
A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

**Green Tech. Enviro Solutions**  
 2nd Floor Manasa Residency  
 Above Saraswat Co- Operative Bank Limited  
 Chilimbi Mangalore  
 575006  
 GSTIN/UIN: 29AANFG8703F1Z5  
 State Name : Karnataka, Code : 29  
 Contact : 0824-2455689,9739768055  
 E-Mail : greentech.es@gmail.com

Buyer (Bill to)  
**AJ Institute of Engineering and Technology**  
 Kuloor  
 Mangalore  
 GSTIN/UIN : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. <b>544</b>	Dated <b>4-Jan-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<i>AMC Payment Month of December 2022</i>	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Amc Charges</b> Sewage Treatment Plant Maintenance Charges for the Month of December - 2022	999411					<b>30,000.00</b>
<b>CGST</b>						<b>2,700.00</b>
<b>SGST</b>						<b>2,700.00</b>
<b>Total</b>						<b>₹ 35,400.00</b>

*Shetty*  
 18/01/23

**PAID BY**

DD/Cash/Ch. No.: 353627  
 Date: 18/01/23 Bank: Canara  
 Sign: [Signature] Amount: 34800/-

**PAID BY**

DD/Cash/Ch. No.: 353628  
 Date: 18/01/23 Bank: Canara  
 Sign: [Signature] Amount: 600/-

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Five Thousand Four Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total:</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN : **AANFG8703F**

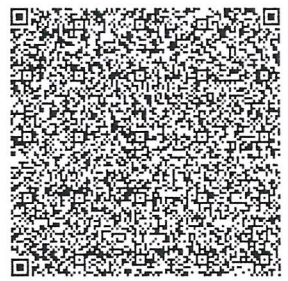
Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank Ltd**  
 A/c No. : **241100100000071**  
 Branch & IFS Code: **Chilimbi Branch, Mangalore & SRCB0000241**  
 for Green Tech Enviro Solutions

*Poornima*  
 Authorised Signatory

This is a Computer Generated Invoice

*Principal*  
**A.J. Institute of Engineering & Technology**  
 Mangaluru - 575 006





IRN : 74f217e314795d638967d59f88ab778062dc6f8baa5a-f3eb6350736d565729fa  
 Ack No. : 112317666422012  
 Ack Date : 2-Oct-23

**Green Tech Enviro Solutions**  
 2nd Floor Manasa Residency  
 Above Saraswat Co- Operative Bank Limited  
 Chilimbi Mangalore  
 575006  
 GSTIN/UIN: 29AANFG8703F1Z5  
 State Name : Karnataka, Code : 29  
 Contact : 0824-2455689,9739768055  
 E-Mail : greentech.es@gmail.com

Buyer (Bill to)  
**Laxmi Memorial Education Trust**  
 A J Institute of Engineering & Technology  
 Kuloor  
 Mangalore  
 GSTIN/UIN : 29AAATL1768N2ZZ  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. <b>417</b>	Dated <b>2-Oct-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

STP AME Month of Sept'23

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Amc Charges</b> Sewage Treatment Plant Maintenance Charges for the Month of September - 2023	999411	<b>1 nos</b>	30,000.00	nos		<b>30,000.00</b>
						<b>CGST 2,700.00</b>
						<b>SGST 2,700.00</b>
<b>Total</b>						<b>1 nos ₹ 35,400.00</b>

**PAID BY**

DD/Cash/Ch. No.: **567734**  
 Date: **11/10/23** Bank: **Co-operative Bank**  
 Sign: **[Signature]** Amt.: **34,800/-**

**PAID BY**

DD/Cash/Ch. No.: **567735**  
 Date: **11/10/23** Bank: **Co-operative Bank**  
 Sign: **[Signature]** Amt.: **600/-**

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total:</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank Ltd**  
 A/c No. : **241100100000071**  
 Branch & IFS Code: **Chilimbi Branch, Mangalore & SRCB0000241**  
 for Green Tech Enviro Solutions

Company's PAN : **AANFG8703F**

Authorized Signatory

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Principal  
 A.J. Institute of Engineering & Technology  
 Mangaluru - 575 006

