



Marathwada Mitra Mandal, Pune

Department Copy

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967
Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 020-65232328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

Ref : MMM/MMIT/Work/17-18/1373

Date: 29/1/2018

Work Order

To,

THITE ENTERPRISES

At-post Kamthadi, Tel-Bhor, Dist-Pune-412213/Off add-Near to mahadev temple
pimpenilak, Pune.

GST Number: 27AOMPT2980EIZI

Subject: Work Order for Bio-gas plant at MMIT campus Lohgaon.

Your Qtn.no: Dated 19/01/20178

Dear Sir,

With reference to your quotation, we are pleased to place the work order for Bio-gas plant at our MMIT Lohegaon campus. Corresponding Bill/Tax Invoice may be raised in favour of Principal, Marathwada Mitra Mandal's, Institute of Technology, Lohgaon.

Sr. No.	Description of Work	Amount in INR
1	Bio-gas plant 5000lit4/lear 3000 lit Awing ballon 5*5*5*6 = Ballon stand pipe fitting, burner. Food waste crusher 1 Nos.	Rs. 1,00,000
2	GST @ 18 %	Included
	Total	Rs. 1,00,000

Work amount in words: **One lakh Only.**

Terms and conditions:

- 1) Taxes : GST as above
- 2) Payment : 100% after completion of work.

Thanking You,

Yours faithfully,


Secretary

Marathwada Mitra Mandal, Pune.

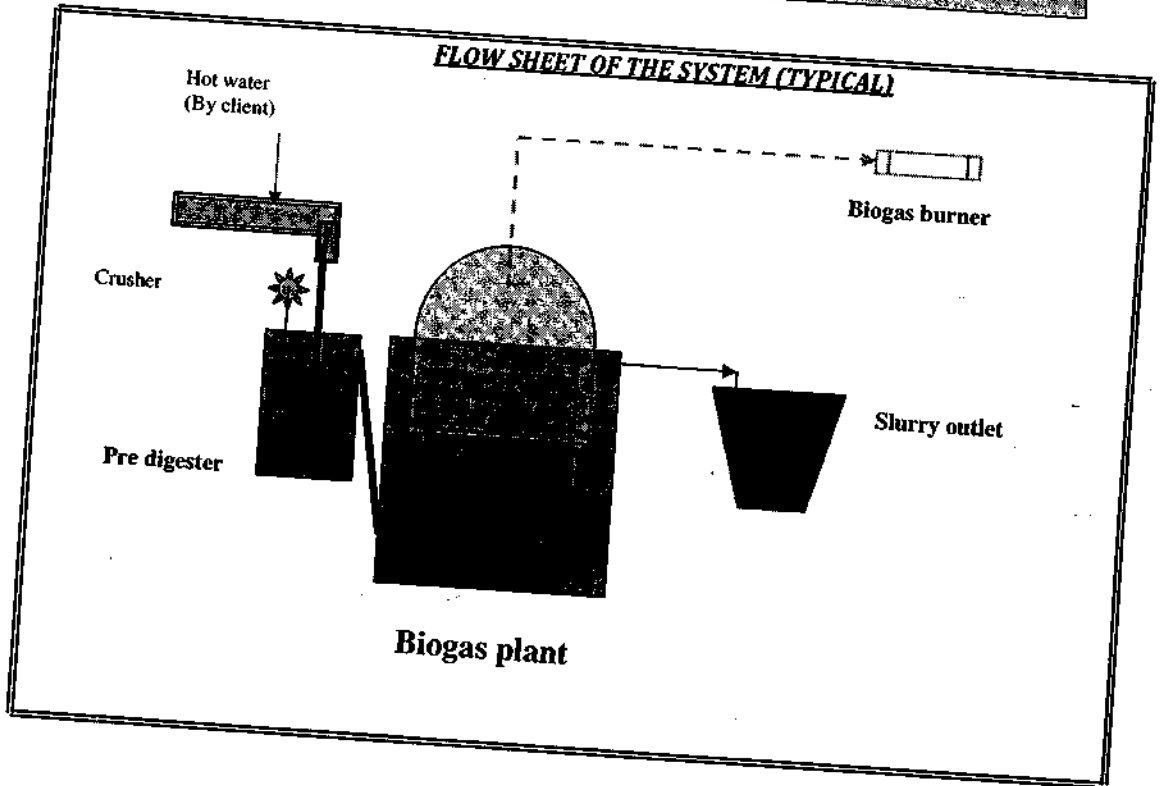


Enc.: 1 Quotation
2 Submitted note



HYDRO BIOTECH SYSTEMS

8. FLOW SHEET OF THE SYSTEM (TYPICAL)



Avesta Construction

Corporate office: P - 227, Mayur Trade Centre, Mumbai-Pune Road, Chinchwad, Pune, Maharashtra
 Email: avestaconstructions@gmail.com
 www.avestaconstructions.com

Engineered

Ref: AC/QT/1718/1126

Quotation for construction of Biogas Plant with our material at your Lohagaon

S.No.	Job Description	Material of Construction	Unit Cost (Rs per unit)	Quantity (Unit)	Total Cost (Rs)
1.	Construction of floating dome Biogas Plant with brick masonry digester of capacity 25 cubic meter and Carbon steel floating type gas collector of 15 cubic meter capacity with our material at your Lohagaon, Pune site	Water proof 150 mm thick brick masonry for Digester, Inlet and Outlet pit; Carbon Steel IS 2062 Grade B of 2 mm thickness with anti-corrosion coating for Gas collector	3,50,000.00	1	3,50,000.00
Grand Total: Rupees Three Lacs and Fifty Thousand Only					3,50,000.00

Inclusion: Mechanical pressure piping, Gas holder frame, Digester, Inlet and Outlet piping on site works and anti-corrosion coating on all above mentioned items.

Exclusion: Gas pipeline, storage tank, compressor and any other accessory other wise mentioned above

Commercial Terms & Conditions

- Job Description: As mentioned above
- Warranty against construction defects: 12 months from the date of completion
- Completion Period: Within 6 weeks from the date of approval of drawings
- Payment Terms: 1) 30% advance along with the order
 - 2) 30% on delivery of raw material after receipt of payment of work
 - 3) 20% on completion of all steel work, including steel pits
 - 4) 10% on supplying of carbon steel dome
 - 5) Balance against completion and submission of invoice
- GST: Extra as applicable, currently 18%
- Drawings: Shall be submitted within one week of order confirmation and have to be approved prior to commencement of work
- Excavation cost: Inclusive
- Transportation cost of raw material: Inclusive
- Your scope: To provide storage space for our raw material and electricity at one point
- Validity of offer: 30 days

For Avesta Constructions

Vikram Singh Rajpurohit
(Sales Manager)
Mobile: +91-9822877465

Disclaimer: The information contained in this document is strictly confidential and legally privileged. **Unauthorized disclosure of any information in whole or in part to any third party is strictly prohibited.** The prices and terms are preliminary and are subject to negotiation.



Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY (MMIT)
Lohgaon, Pune-411047.

Marathwada Mitra Mandal, Pune-4
ward No. 1887
Date 20/1/2018
Sign

Ref. No.: MMIT/Admin/2017-18/

Date: 19/01/2018

Submitted:

Subject: Sanction of budget for Bio gas plant for Kitchen waste.

As per the requirement of NAAC, we have to install **Bio-gas Plant at MMIT campus**. The quotations give by different venders are given below

The aim of the plant is converting organic kitchen waste into Bio-gas. Amount required for construction and different materials are as follows.

Venders	Thite Enterprises	Hydro-biotech energy	Avesta constructions
Description	Biogas unit. a) 5000 lit tank 4/ lear 3000 lit awing ballon 5*5*5*6 = Ballon stand. b) Pipe fitting c) Burner d) Food waste crusher 1 no.	Biogas unit – Model – EFD30	Floating dome Biogas plant with material
Unit cost	Rs 1,00,000	Rs. 1,55,800	Rs 3,50,000
Material Cost	Nil	Rs 40,000	Nil
GST@ 18%	Including	Rs 28,044	Rs 63,000
Total Amount	Rs 1,00,000	Rs 2,23,844	Rs 4,13,000

Considering the above requirement and comparative statement please suggest the suitable option and approve the suitable budget.

Enc: 1) Quotation of various venders.

Prof. Leena Deshmukh
(Coordinator)

Principal
MMIT, Lohegaon Pune

To,
Hon. Executive President/Hon. Secretary
Marathwada Mitra Mandal
Pune-411004.

21/1/18

THITE ENTERPRISES

QUOTATION -

Date-
19/ 01/2018

We would like of thank you for the opportunity to present our best quotation for your consideration.

Sr.no	Work	Qty	Rate	Amount
1)	Biogas unit <u>5000 liter tank 4/ lear</u> <u>3000 lit Awing balloon</u> <u>5*5*5*6= Balloon stand</u> <u>pipe fitting</u> <u>Burner</u> <u>Food waste Crusher 1 Nos</u>	1 Unit	20 Rs Per lit 5,000 lit*20	1,00,000

Terms & Condition:

- Working time 10 to 15 days.
- Any extra work during work will be the extra charges.
- Interest at the rate of 18% p. a. form due date of payment on overdue amount
- Payment Terms: Within 10 days.
- GST % .
- With installation

THITE ENTERPRISES – Vijay Thite 9767804012 _ thiteenterprises10@gmail.com

Shop add- At-post Kamthadi ,Tel- Bhor, Dist- Pune.- 412213 / Off add- Near to mahadev temple Pimplenilak, Pune.

IMPLEMENTERS OF

Wastewater treatment plants

Waste Water Treatment
Plants (ETP)

Water Treatment plants

Rain Water Harvesting

Food waste Biogas plants

Annual AMC contracts

Solar Thermal/PV systems

Contact us

URL: www.erahydrobiotech.com
www.erahbt.co.in

Email:
contact@hydrobiotech.com
info@erahbt.com

Pune: Villa No.789, S.No.
120/1/1/1, Saikar Complex
Lane, Baner – Mhalunge
Road, Baner, Pune 411045,
Tel. 020-69203680

Mumbai: F- 157, Dreams Mall,
LBS Marg, Bhandup (W)
Mumbai-400078
Phone: 022-32265240

Kolhapur: Plot No. B - 1, E- Ward,
Behind of Gold Gym,
Near Phalake Hospital,
Kolhapur- 416001.
Phone – 0231-2657303

Ref. : H740042
Date : 12/12/2017

To,
MMIT campus,
Lohgaon pune
E-mail: leena.deshmukh@mmit.edu.in

Kind Attn.: Leena Deshmukh

Subject : Proposal for **BIOGAS** Plant of 30 kg/day.

Dear Sir,

With reference to above mentioned subject and our discussion, regarding your requirement of biogas plant, we are herewith submitting our proposal for the same.

As per your requirement, we being an official licensee to implement "Nisarga Runa" Biogas technology developed by BARC, have detailed out required components to suit your requirements.

Your initiative of disposal of leftover food waste by means of such Eco-friendly approach is highly appreciable.

We hope this proposal will meet your expectation & if you need any clarifications then please let us know.

Thanking you & looking forward to get associated with your prestigious organization & support your noble mission of Eco – friendly conservation by implementing this prestigious project.

Thanking you,

Yours truly,
For Hydro Biotech Systems

Milind Kulkarni - CEO
M. +91 9422078412

Group company of M/s ERA Hydro Biotech Energy Pvt. Ltd.



HYDRO BIOTECH SYSTEMS

1. About us:

We, M/s Hydro Biotech Systems is an ISO 9001:2008 certified organization operating exclusively in the field of Water & Energy conservation & provide our expertise in the field of

- Eco-friendly green development
- Sewage Treatment & recycle
- Industrial waste water treatment & recycle
- Water treatment & ultra pure water treatment by means of filtration, Softeners Reverse osmosis & Ultra Filtration,
- **Wet garbage/waste food based Bio gas plant based on the technology of Bhabha Atomic Research center (B.A.R.C.) of government of India**
- Rain water harvesting
- Grey water treatment & recycle systems
- Annual Operation & maintenance of the treatment plants

2. FACTS TO BE CONSIDERED IN IMPLEMENTATION OF BIOGAS PLANT

- Waste load quantification to be verified by the client.
- Quantity of bio gas produced depends upon the type of food/satisfactory operation of the plant
- Waste food which will be fed to bio gas needs to be crushed & in slurry form prior to loading.
- Food quantity to be feed as per the schedule.
- Material like bones/spoons/citrus fruits/any other material which is harmful to Bio gas plant and needs to be removed prior to loading.
- Feeding of Excess waste than designed capacity will sour the plant & will affect the plant.
- Hot water needs to be supplied for the plant either by solar water heaters or by heating the feed slurry (By client).
- It is desirable to keep the plant in open Sun light.
- Plants needs to be operated as per our O & M Manual
- Details mentioned are for guidance & we reserve the right to change/alter/modify the information/equipment without any prior notice/approval.



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3. TECHNICAL DETAILS OF SYSTEM

1	Model	EFD-30		
2	Type	FRP / Fabrication		
3	Type of Waste	Food waste		
4	Design Waste handling capacity - Food and vegetable rejects	30 kg/day		
5	System benefits			
	- Approx. Biogas production	1.8 to 2.4 m ³ /day		
	- Approx Manure generation (liquid)	30 ^{lit} /day		
	- Approx Manure cake	3 kg/day		
	- Approx Equivalent saving in LPG	300 kg/day		
	- Approx No waste dumping	30 kg/day		
Above benefits depends upon the efficient operation & waste quality				
6	Approx. Area Required	3 m x 2 m x 2 m clear ht		
7	Electricity required for plant operation	NIL		
8	Daily saving due to this plant	Qty	Rate	Amount, Rs
	Approx. LPG saving	1.08	70	75
	Approx. Manure worth	3	15	45
	Approx. saving due to no waste dumping	30	1	30
	Total per day saving			150
9	Approximate time for full function ability of the plant	15-45 days as per the site condition		

4. SYSTEM COMPONENTS & SCOPE OF SUPPLY

1	Electro-Mechanical Components	Qty.	SCOPE
	- Waste processing table and crusher	1 set	By us
	- Pre digester	1 set	By us
	- Main digester	1 set	By us
	- Biogas Holder Dome	1 set	By us
	- Biogas piping 6 meters	1 set	By us
	- Biogas Burners domestic type	1 set.	By us
2	Civil & Other Components		
	- Platform & Shed to mount the plant		By Client
	- Any excavation & structural supports		By client
	- Hot water supply	@ 10 lit	By client



HYDRO BIOTECH SYSTEMS

6. PRICE & PAYMENT TERMS

6.1 PRICE SCHEDULE -

Supply & installation of BIOGAS plant-

Description	Price [Each]
BIOGAS PLANT 30 KGD capacity. Model -EFD30. As per scope & exclusions detailed.	Rs. 1,55,800.00

6.2 Notes:

- Transportation, GST, loading & unloading will be extra as applicable.
- The above prices are ex works of pune.
- Lodging/boarding, to & Fro travel, travel of our installation team to the site, local labours (if any) will be borne by the client.
- Required initial seeding (cow dung) for plant start up to be arranged by client.
- Our charges of supervision over installation & start up will be Rs. 3500/per person/day.
- Any visit required after plant start up will be extra.

6.3 PAYMENT TERMS:

- 50 % advance of the total order value along with the technically & commercial clear purchase order or Letter of intent.
- 40% along with the entire tax component after readiness of the equipment prior to dispatch as per the billing schedule
- 10 % after the start up of the plant or within 30 days after the plant dispatch whichever is early.

7. COMMERCIAL TERMS & CONDITIONS

Variation/addition in scope of work:

The scope of supply is restricted to supply of equipment as specified in the proposal. Any subsequent additions or alterations will be acceptable to us provided it is convenient to do so and the prices and delivery period are suitably revised.

Delivery

We shall design, manufacture and supply the equipment within 4 months.

The above delivery period shall be reckoned from the date of commercially and technically clear purchase order.

Delay in completion

If the completion of work is delayed beyond the contractual date for reasons under your control as listed out hereunder but not limited to them, we shall be entitled to suitable readjustment in the period of completion by mutual consent and the contract will stand amended to that extent.

- a) Delay in approval of final drawings beyond a period of 10 days from the date of submission by us.
- b) Delay in inspection beyond the appointed date or delay in approval of test certificates, whenever required, beyond a period of 7 days from the date of submission by us.



HYDRO BIOTECH SYSTEMS

- c) Delay in release of dispatch clearance or hold up of work due to our specific instructions or lack of instruction.
- d) Delay in release of advance or process interim payments towards us beyond 7 days from the due date of our invoice submission.
- e) Delay attributable to Force Majeure conditions, more particularly detailed under appropriate cause hereunder.

Commissioning

It will be responsibility of the Purchaser to make all arrangements and provide all facilities and materials (which is excluded from our scope as mentioned in the List of exclusions) for carrying out pre-commissioning tests before the date of readiness for such tests as intimated by us. In the event of delay on the other part of purchaser in making these arrangements and consequent delay in commissioning of equipment, the purchaser will release all such payment, which would have been due to us on commissioning of equipment.

Operating personnel

The purchaser will ensure that his operating personnel are made available before pre-commissioning tests and satisfy themselves about all guarantee parameters. In case of biological treatment mode plants due to longer time in stabilization, purchaser needs to depute their operating team after plant start up. If purchaser needs our manpower present during this time then there will be additional charges to be paid to us at the rate mutually agreed.

Acceptance of the treatment plant

In case if the plant is not commissioned after the supply within a period of 30 days due to the non-availability of effluent/waste or any other reason whatsoever, the plant will be deemed as successfully commissioned.

Since this being a biological process, it will take more time in stabilizing the plant with full load. It will be considered as plant startup when part load of the waste is processed in the plant & from that date it will be considered as plant is commissioned.

Warranty for equipment

All our equipment is thoroughly inspected before dispatch and therefore can be depended upon for long and trouble free service. Our liability in respect of any defect or failure in the equipment supplied and commissioned by us or any loss, injury or damage attributable therefore shall be limited to good by replacement or repairs, provided the equipment is operated and maintained in accordance with our instruction and arise totally for proven faulty design, materials or workmanship. This warranty shall be valid for the period of 12 months from the date of dispatch. Our liability in no case shall exceed the invoiced value of the equipment supplied by us, and we shall not liable for any consequential damage or loss such as loss of profit, loss of business opportunities, damage to goodwill or business reputation or any other contractual liability or loss suffered by the Purchaser to third parties. All warranties other than title either express or implied whether arising under law or equity including warranties of merchantability and fitness for a particular purpose are excluded from the contract. This is the essence of the contract.

This warranty is valid subject to the following conditions:

- a. Bought our components guaranteed by us only to the extent of guarantees given to us by our suppliers. Electrical components such as heaters, motors, contactors, etc., rubber components and instruments such as pressure gauges, etc. are however not covered under this warranty.
- b. In respect of the equipment where dispatch after readiness is delayed due to specific instructions or lack of instructions from you, the warranty will be limited to 18 months from the date of readiness for dispatch of equipment as notified by us.
- c. No repairs or replacements, unless authorized by us in writing, will be carried out by any other party on our equipment during the warranty period.
- d. The warranty period does not cover the following:
 - i. Normal wear and tear
 - ii. Damage/defects arising out of mal-operation of the plant by the purchaser and accidents.
- e.
 - i. The equipment or part thereof being subject to accident, alteration, abuse or misuse.



HYDRO BIOTECH SYSTEMS

- ii. The equipment not being operated and maintained as per Operation and Maintenance Instructions

Material Storage & safe custody:

It will be a client responsibility to store & safe guard the material after dispatch from our works as well as during installation, commissioning activities and also after the completion of the activity. If at any of the stage, any of the supplied material found damaged or missing from the site then client needs to pay for the subject material as per agreed value. We will not be responsible for any of the delay/claim of any sort arises due to such material missing/damage etc incidents.

General:

Except this offer, any other discussion, agreement will not be form the part of the contact at time of accepting order unless and until confirmed by us in writing.

Validity of this offer

Unless previously revoked, our offer will be valid for 120 days from the date of this proposal.

Order cancellation:

If purchaser cancels part or complete order without any reasons attributed due to us then compensation of 10 % of order value will be given by the purchaser as a compensation charges . If at the time of cancellation of the part or complete order ,if we have done any expenditure by means of man power ,advancés towards machinery or fabrication purpose, procured any material then purchaser will pay the basic cost of this item + 15 % extra towards management charges in addition to the compensation charges as mentioned above.

Ware housing charges:

If dispatches gets delayed due to purchaser's instruction or any other reasons attributed to purchaser, then ware house expenses shall be payable by the purchaser @ 2 % of the consignment value per month or part thereof.

Excess material:

For smooth & timely uninterrupted execution, we do send number of items, fittings, tools & tackles, etc in excess .Such items which may remain unused or partly used will belongs to us and will be taken back by us as required.

Force majeure:

We shall be under no liability for delay in delivery/completion of work if we or our subcontractors/suppliers are prevented from discharging our respective obligations under the contract for causes beyond our reasonable control including but not limited to war (wheatear declared or not),invasion, acts of enemies ,hostilities, riots, civil commotion, labor disturbances, strikes, lockout, lay offs ,mutinity,insurrection,rebllion,revolution,epidemics,accidents,delay or inability to obtain materials due to change in import & government policy or other statutory restrictions ,lack of transport facilities, interruptions/restrictions in power supply, damage to or break down of plant machinery and equipment etc, as well as any natural calamities or acts of God.

Consequential damages:

We are not at any time liable to any sort of loss or profits of purchaser or any other kind of damages due to supply or delay in the supply of the ordered plant/machinery or services.



Marathwada Mitra Mandal, Pune

Department copy

302/A, Deccan Gymkhana, Pune - 411004.

Registration No. - BPT - F - 338 (P) Date - 19/1/1967
Societies - Mah. /523 Date - 06/1/1967

Tel.: 020 - 25665320, 60122223
Tele fax : 020 - 25653039

SHIVAJIRAO GANAGE
Executive President

PRIN. BHAUSAHEB JADHAV
Secretary

Ref. No.: -MMM/MMIT/Pur/2014-15/39

Date:- 26/4/2014

PURCHASE ORDER

To,
M/s. Deccan Water Treatment Pvt.Ltd.
S.No.32, Kharadi,
Pune

Subject: **Purchase Order for STP Materials..**
Ref.No.: Your Quotation received on mail-id dated 15.04.2014

Sir,

With reference to your quotation, we are pleased to place the Purchase Order for the following STP Materials at Marathwada Mitra Mandal's, Institute of Technology, (MMIT) Lohgaon, Pune. The bill may kindly be raised in favor of the Principal, MMIT, Lohgaon:-

S.No.	Description	Qty.	Unit Rate in Rs.	Total Amt.
1	Sodium Hypochloride	40 Litres	25.00	1,000.00
2	1 ½ UPVC MTA	3 Nos.	40.00	120.00
3	1 ½ UPVC Elbo	5 Nos.	75.00	375.00
4	1 ½ UPVC Socket	4 Nos.	50.00	200.00
5	UPVC Solution (100 ml)	1 No.	225.00	225.00
6	O ring mpv side connector 1 ½ (Black)	2 Nos.	375.00	750.00
7	O ring support 1 ½ (White)	2 Nos.	375.00	750.00
Total Rs.				3420.00
VAT 5 % (Sr.1)				50.00
VAT 12.5 % (Sr. No. 2 to 7)				302.50
Transportation charges				500.00
Rounded Off				0.50
Total				4,273.00

(Rs. Four Thousand Two Hundred Seventy Three Only)

Terms & Conditions:-

Payment:

- 1) Delivery – Immediate
- 2) Payment after delivery within 7 days

After supply of above Materials.

Yours faithfully,

Secretary,
Marathwada Mitra Mandal, Pune



Inspired by nature, Perfected by



DECCAN WATER TREATMENT PVT. LTD.

EN ISO : 9001:2008 COMPANY

S. No. 32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.

Tel. : 020-64100065, 65313057, 65311482 Website : www.deccanwatertreatment.com

Email ID : deccan_waters@yahoo.com / deccan.waters1@gmail.com



DELIVERY CHALLAN

Name & Address of Consignee: Marathwada Mitra Mandal, Institute of Technology Plot No. 5 / 6 , S.No. 35 , Vadgaon Shinde Rd, Lohgaon Pune - 411 032.		Delivery Challan No.: DWTPL/079/14-15 Date : 2/5/2014 Mode of Transport : By Road Vehicle No. : MH 12 GT 1255 Party's PO No : MMM/MMIT/PUR/2014 -15/39 Dated : 26/04/2014		
S.No.	Description & Specification of Goods	Unit of Qty.	Rate per Unit in Rs.	Amount Rs.
1	Sodium Hypochlorite Packing 40 ltrs - Each Can Total No. of Can - 01 No	40 ltrs		
2	UPVC MTA 1.1/2"	03 Nos		
3	UPVC Elbow 1.1/2"	05 Nos		
4	UPVC Socket 1.1/2"	04 Nos		
5	UPVC Solution	100 ml		
6	" O " Ring MPV Side Connector 1 1/2" Black	02 Nos		
7	" O " Ring MPV Side Connector 1 1/2" White	02 Nos		
			TOTAL Amount -	-

VAT TIN NO. 27380043680V w.e.f. 01-04-2006
CST TIN NO. 27380043680C w.e.f. 01-04-2006
CIN U 74999 PN 2004 PTC 019232

For DECCAN WATER TREATMENT PVT. LTD.

"We hereby certify that my/our registration under the Maharashtra Value Added Act/2005 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the Transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return".

Authorized Signatory

Subject to Pune Jurisdiction

Inspired by nature, Perfected by

DECCAN WATER TREATMENT PVT. LTD.

EN ISO : 9001:2008 COMPANY

S. No. 32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.
 Tel. : 020-64100065, 65313057, 65311482 Website : www.deccanwatertreatment.com
 Email ID : deccan_waters@yahoo.com / deccan.waters1@gmail.com

TÜV
AUSTRIA



TAX INVOICE

Name & Address of Consignee: The Principal, M/s. Marathwada Mitra Mandal Institute of Technology Plot No. 5 / 6, S.No. 35, Vadgaon Shinde Rd. , Lohgaon. Pune - 411 032. VAT TIN NO : AAATM9698N		Invoice No. : 092/ 2014-15 Date : 02.05.2014 Mode of Transport : By Road Vehicle No. : - Party's PO No : MMM/MMIT/PUR/2014-15/39 Dated : 26.04.2014 Delivery Challan No : DWTPL/079/2014-15 Delivery Challan dt: 02.05.14		
S.No.	Description & Specification of Goods	Unit of Qty. (No)	Rate per Unit in Rs.	Amount in Rs.
1	Sodium Hypochlorite	40 ltr	25.00	1000.00
2	Upvc MTA 1.1/2"	03 Nos	40.00	120.00
3	Upvc Elbow 1.1/2"	05 Nos	75.00	375.00
4	upvc Socket 1.1/2"	04 Nos	50.00	200.00
5	Upvc Solution	100 ml	225.00	225.00
6	"O" Ring MPV Side 1 1/2" Black	02 Nos	375.00	750.00
7	"O" Ring MPV Side 1 1/2" White	02 Nos	375.00	750.00
				3420.00
	VAT 12.5% (Sr.2 to 7)			302.50
	VAT 5% (SR.1)			50.00
	Transportation Charges			500.00
			Total Amount	4272.50
			Rounded Off	4273.00

Amount in words: Rs. Four Thousand Two Hundred Seventy Three Only

Pan No. AABCD9828K

Service Tax No. AABCD9828KST001

VAT TIN NO. 27380043680V w.e.f. 01-04-2006

CSTTIN NO. 27380043680C w.e.f. 01-04-2006

"I/We hereby certify that mv/our registration under the Maharashtra Value Added Act'2005 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the Transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return".

PMC-LBT-No- 074-0050624

"I/We hereby certify that mv/our registration certificate under these rules is in force on the date on which the sale of the goods specified in this bill/ Invoice/cash memorandum. is made by me/us and that the transaction of sale covered by this bill/Invoice/cash memorandum,has been effected by me/us & in the course of mv/ourbusiness"

For DECCAN WATER TREATMENT PVT. LTD.



DECCAN WATER TREATMENT PVT. LTD.


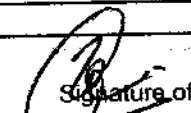
S. No. 32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.

Tel. : 020-64100065, 65313057, 65311482 Website : www.deccanwatertreatment.com

Email ID : deccan_waters@yahoo.com / deccan.waters1@gmail.com

QF-OPR-07

SERVICE / COMMISSIONING REPORT Date : 6/5/14

1. Sr. No. :	
2. Name of client :	Masathwada Nitoo Mandal Institute of
3. Address of site :	Technology Lonhgaon Shindetoadi
4. Phone No. :	
5. Contact Person :	Mr. Dilip
6. Nature of work (Service/commissioning) :	servicing of STP.
7. Nature of fault or complaint (if Service is required) :	Service
8. Expected time of completion of work (Days/Hrs.) :	—
9. Actual time taken to complete the work (Days/Hrs.) :	—
10. Name of service staff deputed on job :	Umesh / Kamble
# Feedback Report from Service Staff	
A) Reasons of fault :	
i	Sludge transfer pump didn't working.
ii	Sludge Hoo Jodes.
B) Details about maintenance job / commissioning Work.	
i	Shift the sludge pump near to suction
ii	hole & modify the suction & discharge
iii	pipeline. Now pump is running and
iv	functioning properly.
v	
vi	
i	
ii	
iii	
C) Problems faced at site while carrying out the work. :	
i	
ii	
# Satisfactory Report with Comments from site incharge (if any)	
i	
ii	
iii	
 Signature of Clients Representative !	
 Signature of Deccan Representative :	

Ref : MMIT / ADM /2013-14

Submitted:

Subject: Requirement of pipe line for Sewage Treatment Plant of MMIT Lohgaon.

Old pipe line damaged during the expansion of play ground. Now a day there is very acute shortage of water for garden. It is very much necessary to maintain garden, water supply is to be restored urgently, so we have procured required material in consultation with Mr. A. B. Kulkarni Site Engineer, as mentioned below. Campus management committee has given approval orally during their visit on 16/04/2013.

SITE - MMIT, LOHEGON		VAT TIN 27570020053 GSTIN 27570020053 C		
PARTICULARS	QTY	RATE	DISC % DISC AMT	AMOUNT
ASTRAL UPVC (5%)				
1 PVC PIPE (SCH 40) 40X3 MTR	1	125.00	32.00%	83.75
2 90° ELBOW (SCH 40) PVC 40	2	11.50	32.00%	15.64
1 1/2" 90° ELBOW (SCH 40) PVC 40	1	11.50	32.00%	7.78
1 1/4" FTA (BRASS) (SCH 80) PVC	1	115.80	32.00%	77.23
1 1/4" MTA (BRASS) (SCH 80) PVC	1	132.90	32.00%	89.27
2 1/4" RED TEE (SCH 40) ASTRAL PVC	2	120.00	32.00%	161.60
1 1/4" X 1" RED COUPLING (SCH 40) PVC	1	25.50	32.00%	17.14
ASTRAL (12.5%)				
1 PVC SOLUTION (425 ML) (200)	1	10.00	32.00%	6.75
OTHERS (5%)				
TEFLONE TAPE	1	14.00	32.00%	9.38
SALVATION				
SAL VAT 12.50%				
ROUNDED OFF (SALE)				
				14500.00
				1812.50
				16287.50
				1250.00
				17537.50
				16537.50
				0.51
PAN NO. AA E F S 2376 L		PMC-LBT-064-0035553		14500.00
Rs. Fourteen Thousand Three Hundred Ninety Four Only				

The approximate cost for the purchase of STP Pipe Line is Rs 14,500.00. Submitted for your perusal & necessary approval.

[Signature]
 Chief Rector,

[Signature]
 Principal

To, The Secretary,
 Marathwada Mitra Mandal.

Recommended by
[Signature]

ac
[Signature]
 31/4/14

SHAH MARKETING CORPORATION

* Contact : Mr. Vicky Shah : +919822077262 * Email Id : vjs5151@gmail.com
 * Contact : Mr. Nagaraju : +919822088958 * Email Id : dn3173@gmail.com

QUOTATION-129

15-Apr-2014

QUOTATION
 MARATHWADA MITRA MANDAL
 PUNE

SITE- MMIT, LOHEGON

VAT TIN 27570020053V
 CST TIN 27570020053 C

PARTICULARS	QTY.	RATE	DISC. %	DISC. AMT.	AMOUNT
ASTRAL UPVC (5%)					
2" UPVC PIPE (SCH 40) (3 MTR) UPVC	31 NO	855.20	52.00 %	13,785.82	12,725.38
2" 90° ELBOW (SCH 40) PVC ASTRAL	2 NO	81.40	52.00 %	84.66	78.14
1-1/4" 90° ELBOW (SCH 40) PVC ASTRAL	3 NO	41.10	52.00 %	64.12	59.18
1-1/4" FTA (BRASS) (SCH-80) PVC	1 NO	313.90	52.00 %	163.23	150.67
1-1/4" MTA (BRASS) (SCH-80) PVC	1 NO	432.30	52.00 %	224.80	207.50
2" X 1-1/4" RED TEE (SCH 40) ASTRAL PVC	2 NO	120.00	52.00 %	124.80	115.20
1/4" X 1" RED COUPLING (SCH 80) PVC	3 NO	25.50	52.00 %	39.78	36.72
					13,372.79
ASTRAL (12.5%)					
WHT PVC SOLUTION (473 ML) (70%)	1 NO	597.90	52.00 %	310.91	286.99
					286.99
OTHERS (5%)					
TEFLONE TAPE	2 NO	14.00	NCH		28.00
					28.00
					13,687.78
				5%	670.04
				12.50%	35.87
					0.31

Total
 SALVAT 5%
 SALVAT 12.50%
 ROUNDED OFF (SALE)

Loading/Unloading/Transportation
 Will be charged Extra

PANNO - A A E F S 2 3 7 5 L PMC-LBT-064-0033353 14,394.00

Rs. Fourteen Thousand Three Hundred Ninety Four Only.

For SHAH MARKETING CORPORATION

AUTHORISED DISTRIBUTORS FOR

- * NECO (CAST IRON PIPES & FITTINGS) * NECO DI COVERS & GRATINGS. * PRINCE SWR PVC PIPES & FITTINGS.
- * S.W.G. PIPES & FITTINGS. * KK PRECAST RCC COVERS & DOOR FRAMES. * ASTRAL CPVC & UPVC PLUMBING PIPES & FITTINGS. * VARIE PRVS & STRAINERS. * SANT VALVES. * KK FRP COVERS.
- * RCC PIPES & SEPTIC TANKS. * COSMOPLAST - CROSS LINKED POLYTHENE PE-X PIPES & HDPE DRAINAGE SYSTEM* U-CLAMPS, Z-BRACKETS & C-BRACKETS



Departments Copy Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Tel.: 020 - 25653039, Fax: 25653039 Reg. No. F - 338 (P)/ 19-01-1967

Vilasrao Deshmukh
President

Shivajirao Ganage
Executive President

Prin. Bhausaheb Jadhav
Secretary

MMM/MMIT/PUR/2012-13/817

10.12.2012

Deccan Water Treatment Plant Pvt Ltd
Kharadi, Pune-14

PURCHASE ORDER

Subject: *Purchase Order of STP Materials..*

With reference to your quotation dated 22 Nov 2012, we are pleased to place the Purchase Order for the below mentioned materials required for STP plant at Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune - 47..The Bill / Tax Invoice may be raised in favour of 'The Principal, Marathwada Mitra Mandal's Institute of Technology, Lohgaon, Pune -47:-

Sr. No	Description	Quantity	Unit Rate Rs	Total Rs
1	80 MM UPVC ball valve	3 No's	4,250/-	12,750/-
2	80 MM UPVC socket	01 No's	185/-	185/-
3	Oil Paper	01 No's	50/-	50/-
4	Chlorine Testing Kit	01 No's	1000/-	1,000/-
5	Pressure Gauge	03 No's	375/-	1,125/-
6	1.5 inch UPVC MTA	02 No's	31/-	62/-
7	1.5 inch UPVC Elbow	01 No's	60/-	60/-
8	1.5 inch UPVC Socket	01 No's	42/-	42/-
9	1.5 inch UPVC Union	01 No's	134/-	134/-
10	UPVC Solution	½ Ltrs	500/-	500/-
11	Teflon Tape	05 No's	29/-	145/-
12	Rota-meter 10,000 LPH	01 No	3,250/-	3,250/-
Total				19,303/-
VAT 12.5%				2,412/-
Grand Total				21,715/-

Amount(in words) : Twenty one thousand seven hundred & fifteen only..

Terms & Conditions:

- Transportation & octroi are at actual.
- Payment terms 100% advance along-with confirmed purchase order.
- Delivery period 1 to 2 weeks from the date of purchase order.


Thanking you,
Yours faithfully

Secretary,
Marathwada Mitra Mandal,
Pune



Sr. Jadhav

Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY
Lohgaon, Pune-411047

Marathwada Mitra Mandal, Pune-4
Inward No. 1002
Date 11/12/2012
Sign. 

Ref.No. MMIT/Adm/2012-13/94

Date: 10 Dec 2012

Submitted:

Sub: *Maintenance work of STP Plant*

The Service Engineer from Deccan Water Treatment Plant Pvt Ltd has carried out inspection & servicing of our STP Plant on 20.11.2012. The Photo copy of the report is attached herewith for your information please. The Engineer has advised us to purchase the following materials for the smooth functioning of our Plant:-

Sr. No	Description	Quantity
1	80 MM UPVC ball valve	3 No's
2	80 MM UPVC socket	01 No
3	Oil Paper	01 No
4	Chlorine Testing Kit	01 No
5	Pressure Gauge	03 No's
6	1.5 inch UPVC MTA	02 No's
7	1.5 inch UPVC Elbow	01 No
8	1.5 inch UPVC Socket	01 No
9	1.5 inch UPVC Union	01 No
10	UPVC Solution	½ Ltrs
11	Teflon Tape	05 No's
12	Rota-meter 10,000 LPH	01 No

On our request, the Manager Deccan Water Treatment Plant has submitted the attached quotation for the above materials. Since the above materials are urgently required, the Purchase Order for the above items is also enclosed herewith along with the quotation for your approval & signature please.


Principal

MMIT



To,
The Secretary/Treasurer,
Marathwada Mitra Mandal,
Pune

Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY
Lohgaon, Pune-411047

Ref.No. MMIT/Adm/2012-13/94

Date: 10 Dec 2012

Submitted:

Sub: *Maintenance work of STP Plant*

The Service Engineer from Deccan Water Treatment Plant Pvt Ltd has carried out inspection & servicing of our STP Plant on 20.11.2012. The Photo copy of the report is attached herewith for your information please. The Engineer has advised us to purchase the following materials for the smooth functioning of our Plant:-

Sr. No	Description	Quantity
1	80 MM UPVC ball valve	3 No's
2	80 MM UPVC socket	01 No
3	Oil Paper	01 No
4	Chlorine Testing Kit	01 No
5	Pressure Gauge	03 No's
6	1.5 inch UPVC MTA	02 No's
7	1.5 inch UPVC Elbow	01 No
8	1.5 inch UPVC Socket	01 No
9	1.5 inch UPVC Union	01 No
10	UPVC Solution	½ Ltrs
11	Teflon Tape	05 No's
12	Rota-meter 10,000 LPH	01 No

On our request, the Manager Deccan Water Treatment Plant has submitted the attached quotation for the above materials. Since the above materials are urgently required, the Purchase Order for the above items is also enclosed herewith along with the quotation for your approval & signature please.

Asst. Principal
Principal

MMIT

To,

The Secretary/Treasurer,
Marathwada Mitra Mandal,
Pune

Inspired by nature, Perfected by.....



DECCAN WATER TREATMENT PVT. LTD.

S.No.32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.
Tel. : 020-64100065, 65313057, 65311482. Website : www.deccanwatertreatment.com.
Email ID: deccan_waters@yahoo.com. / deccan.waters1@gmail.com.



EN ISO : 9001:2008 COMPANY

Ref. No. DWTPL/MMIT /2012-2013

Date: 22.11.2012.

To,

M/S. MMIT,

Lohgaon, Pune.

Sub: Quotation for supply of piping fitting for STP.

Kind Attn: Mr. Anil Pawase

Dear Sir,

Please refer to our service report dated 20/11/2012 and discussion had with you regarding the changing of damaged piping at Stp for that we are forwarding you a quotation as follows.

Sr. No.	Description	Quantity	Unit Rate Rs.	Total Rs.
1	80 MM UPVC,ball valve	3 No's	4,250/-	12,750/-
2	80 MM UPVC Socket	1 No's	185/-	185/-
3	Oil Paper	1 No's	50/-	50/-
4	Chlorine Testing Kit	1 No's	1000/	1,000/-
5	Pressure Gauge	3 No's	375/-	1,125/-
6	1 1/2 " UPVC MTA	2 No's	31/-	62/-
7	1 1/2' UPVC Elbow	1 No's	60/-	60/-
8	1 1/2 " UPVC Socket	1 No's	42/-	42/-
9	1 1/2 " UPVC Union	1 No's	134/-	134/-
10	Rota-meter 10,000 LPH	1 No's	3,250/-	3,250/- ✓
11	UPVC Solution	1/2 ltrs	500/-	500/-
12	Teflon Tape	5 No's	29/-	145/-
13	Water meter 1 1/2" (mechanical)	1 No's	7,800/-	7,800/- X
	TOTAL			27,103/-

338787

Terms & Conditions:

- 1) VAT 12.5 %.
- 2) Transportation & Octroi are at actual
- 3) Payment terms 100% advance along-with confirmed purchase order.
- 4) Delivery period 1 to 2 weeks from the date of purchase order.
- 5) This quotation is valid only for 30 days from the quoted date.
Hope you will find above quotation in line of your requirement.

Thanks & Regards,

FOR DECCAN WATER TREATMENT PVT. LTD.

**Pravin Khaire
Manager (O & M)
9096348484**

DECCAN WATER TREATMENT PVT. LTD.

S. No. 32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.

Tel. : 020-64100065, 65313057, 65311482 Website : www.deccanwatertreatment.com

Email ID : deccan_waters@yahoo.com / deccan.waters1@gmail.com

QF-OPR-07

SERVICE / COMMISSIONING REPORT

Date : 20/11/12

1. Sr. No. :	D.W.T.P.L. Pune
2. Name of client :	M.M.T.T.
3. Address of site :	
4. Phone No. :	
5. Contact Person :	Mr. A.K. Pawase sir.
6. Nature of work (Service/commissioning) :	Service
7. Nature of fault or complaint (if Service is required) :	
8. Expected time of completion of work (Days/Hrs.) :	1 days.
9. Actual time taken to complete the work (Days/Hrs.) :	2 Hrs.
10. Name of service staff deputed on job :	Balagude + Geotonde
# Feedback Report from Service Staff	
A) Reasons of fault :	
i _____	
ii _____	
B) Details about maintenance job / commissioning Work.	
i S.T.P. Plant Checking - Filter head Pump	
ii Header damage. water meter damage.	
iii Sluck Pump oil paker damage.	
iv Air Blower oil level check ok.	
v S.T.P. Plant Running Comdaction.	
vi damage Fitting Use.	
i _____	
ii _____	
iii _____	
C) Problems faced at site while carrying out the work. :	
i _____	
ii _____	
# Satisfactory Report with Comments from site incharge (if any)	
i _____	
ii _____	
iii _____	
Signature of Clients Representative !	
Signature of Deccan Representatibe :	

Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Tel.: 020 - 25653039, Fax: 25653039 Reg. No. F - 338 (P)/ 19-01-1967



Vilasrao Deshmukh
President

Shivajirao Ganage
Executive President

Prin. Bhausaheb Jadhav
Secretary

MMM/MMIT/PUR/2012-13/500

07 SEP 2012

PURCHASE ORDER

To,

Deccan Water Treatment Pvt. Ltd.
S.No.32, Kharadi,
Pune 411014

Subject: *Purchase Order of STP Consumables..*

With reference to your quotation dated 29 Aug 2012, we are pleased to place the Purchase Order for the items mentioned below at Marathwada Mitra Mandal's, Institute of Technology, Lohgaon, Pune -411047. The Bill / Tax Invoice may be raised in favour of 'The Principal, Marathwada Mitra Mandal's, Institute of Technology, Lohgaon, Pune -411047:-

S. No	Description	Quantity	Unit Rate Rs	Total Rs
1	Sodium Hypochlorite solution	120 Ltrs	22/- per Litre	2640/-
2	Dosing Pump Pipe	02 Mts	65/- per Mts	130/-
3	Blower oil	03 Ltrs	250/- per Ltrs	750/-
Total				3520/-
VAT 12.5%				440/-
Grand Total				3960/-

Amount(in words) : Three thousand nine hundred & sixty only.

Terms & Conditions:

- Transportation is at actual.
- Payment terms 100% advance along-with confirmed purchase order.
- Delivery period 1 to 2 weeks from the date of purchase order.

Secretary
Marathwada Mitra Mandal, Pune



Inspired by nature, Perfected by.....



DECCAN WATER TREATMENT PVT. LTD.

S.No.32, Behind Relax Hotel, Near Hari Om Steel, Old Mundhwa Road, Kharadi, Pune - 411 014.
Tel. : 020-64100065, 65313057, 65311482. Website : www.deccanwatertreatment.com.
Email ID: deccan_waters@yahoo.com. / deccan.waters1@gmail.com.

TUV
AUSTRIA

ISO 9001:2008 CERTIFIED

Date 29 /08 /2012

Ref. No. DWTP/MMIT/2012-2013

To,

M/S. MMIT Lohegaon campus

Lohegaon, Pune.

Sub: Quotation for supply of Particulars & Chemicals.

Kind Attn: Mr. Dipanjan Basu.

Quotation for supply of Particulars & Chemicals as follows.

Sr. No.	Description	Quantity	Unit Rate Rs.	Total Rs.
1	Sodium hypochlorite solution	120 litre	22/- per litre	2640 /-
3	Dosing Pump pipe	2 mts.	65/-mts.	130/-
4	Blower oil	3 Lts.	250/-litre	750/-

Terms & Conditions:

- 1) Transportation & octroi are at actual
- 2) VAT 12.5 %
- 3) Payment terms 100% advance along-with confirmed purchase order.
- 4) Delivery period 1 to 2 weeks from the date of purchase order.
- 5) This quotation is valid only for 30 days from the quoted date.

Hope you will find above quotation in line of your requirement.

Thanks & Regards,

FOR DECCAN WATER TREATMENT PVT. LTD.

Pravin Khaire
Manager (O & M)
91-9096348484



dipanjan basu <basuxyz@gmail.com>

Quotation

1 message

Pravin Khaire <onm@deccanwatertreatment.com>

Wed, Aug 29, 2012 at 11:30 AM

Reply-To: onm@deccanwatertreatment.com

To: basuxyz@gmail.com

Cc: akulkarni1234@gmail.com, Deccan Water Treatment Pvt Ltd <deccan.waters1@gmail.com>

Dear Sir,

On 28.8.12 our service Engineer carried out the servicing of STP Plant. Plant is running in good condition but it requires some consumables which are-

- 1) Sodium Hypochlorite solution-120Lts.
- 2) Dosing Pump pipe -02mts.
- 3) Blower oil-3 Lts.

Above listed material is required as urgent basis as Sodium hypochlorite is used for disinfection ,at present there is no stock of same material.

Thanks & Regards

Pravin Khaire

Manager (O&M)

91-9096348484

**MMIT Lohegaon.docx**

2154K

Marathwada Mitra Mandal, Pune-4

No. 596

3/9/2012

Chatur

Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY
Lohgaon, Pune-411047

Ref.No. MMIT/Adm/2012-13/ 052

Date: 01 Sep 2012

Submitted:

Sub: *Requirement of STP consumables ...*

On 29 Aug 2012, the Service Engineer from Deccan Water Treatment Plant carried out the servicing of our STP Plant. The Engineer has asked us to purchase the following consumables for the smooth functioning of our Plant:-

SI No	Description	Quantity	Unit Rate Rs	Total Rs
1	Sodium Hypochlorite solution	120 Ltrs	22/- per Litre	2640/-
2	Dosing Pump Pipe	02 Mts	65/- per Mts	130/-
3	Blower oil	03 Ltrs	250/- per Ltrs	750/-
Total				3520/-
Vat 12.5%				440/-
Grand Total				3960/-

On our request, the Manager Deccan Water Treatment Plant has submitted the attached quotation for the above consumables. Since the above consumables are urgently required, the Purchase Order for the above items is also enclosed herewith for your approval & signature please.

To,
The Treasurer/Secretary,
Marathwada Mitra Mandal,
Pune- 411004.

Enclosures: 03

Principal
MMIT

A.O.
Release P.O.

Principal
MMIT

Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY
Lohgaon, Pune-411047

Marathwada Mitra Mandal, Pune-4
Inward No. 1176
Date 7/1/2013
Sign. <i>[Signature]</i>

Ref.No. MMIT/Adm/2012-13/ 122

Date: 07.01.2013

Submitted:

Sub: *Cleaning of STP Tanks...*

There are five tanks in the STP and these are not cleaned so far. So, there is a lot of sludge in the tanks.

A representative of Aqua Rise, Khadki has inspected the STP on 06.01.2013 and has given a quotation for Rs.19000/- (negotiated) for thorough cleaning of STP tanks as per the quotation.

In view of the above, a permission for cleaning of STP tanks may kindly be accorded.

To,
The Treasurer/Secretary,
Marathwada Mitra Mandal,
Pune

[Signature]
Principal
MMIT
2

[Signature]
7/1/13

*A.O. / chief Rectory
place order
for cleaning of tanks
Approved
[Signature]
8/1/13*

Aqua Rise

Everyone cleans; We do it the best!

11, Sapras line Bazar, East Khadki, Pune - 411 003.

Mob.: 9923603231, 9049530544 E-mail : aquarise16@yahoo.com



Pioneers in Scientific Water Tank Cleaning

To,
Narathwada Nitra college.
Institute of technology.
Lohaganan pune.

Date: 06/01/2013.

Kind Attn: principal sir,

Subject: Cleaning of STP/Strom Tank /Soil Tank /Sewage Tank

Respected Sir,

We are please to introduce our service of cleaning STP and Strom Tank, please see our detail process of STP/Strom Tank/ Soil Tank /Sewage Tank.

- 1) Removing Slug of STP/Strom Tank/ Soil Tank /Sewage Tank.
- 2) Disposing and transporting slug out from your premises to biogas plant.
- 3) Cleaning of internal wall of tank by high pressure water jet.
- 4) Spraying antibacterial evenly through out the tank with special spray.

Our staff is well trained for above job and we are well verse with safety norms.

Capacity Per Ltr.	STP/Strom Tank / Soil Tank /Sewage Tank.	Rate/Tank (Rs.)	Total (Rs)
①	equulation tank 40,000 UR	4,000/-	4,000/-
②	Settling tank 40,000 UR	6,000/-	6,000/-
③	irrigation tank 10,000 UR	4,000/-	4,000/-
④	clarifirate tank 10,000 UR	3,000/-	3,000/-
⑤	treated tank 10,000 UR	3,000/-	3,000/-

Please do not hesitate to contact us for any clarification or information.

Total 20,000/-

Thanking you,

nineteen thousand only

* Rupees in words :- twenty thousand only

For AQUA RISE

[Signature]
 Proprietor

Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Tel.: 020 - 25653039, Fax: 25653039 Reg. No. F - 338 (P)/ 19-01-1967



"वैद्ये बहुलायै हितम्"

Vilasrao Deshmukh
President

Shivajirao Ganage
Executive President

Prin. Bhausaheb Jadhav
Secretary

MMM/MMIT/W.O./2012-13/927

Date - 16/1/2013.

WORK ORDER

To,
M/s. Aqua Rise,
61, Sapras Line Bazar,
East Khadki,
Pune 411003

Subject: **Cleaning of STP Tanks...**

Sir,

With reference to your quotation dated 06.01.2013, we are pleased to place the Work Order for cleaning of STP tanks at Marathwada Mitra Mandal's, Institute of Technology, (MMIT) Lohgaon, Pune. The bill may kindly be raised in favor of the Principal, MMIT, Lohgaon:-

Sr. No.	Work	Quantity	Rate	Total
1.	Removing of sludge from STP tanks.	05	19000	19000
2.	Disposing and transporting sludge out from the premises to Biogas plant.			
3.	Cleaning of Internal walls of tanks by high pressure water jet			
4.	Spraying anti bacterial throughout the tank with special spray			
			Total	19,000/-

Terms & Conditions:-

Payment: After satisfactory completion of work as mentioned above.

Thanking you,

Yours faithfully,

 Secretary,
Marathwada Mitra Mandal, Pune




Constro Help Consultants

Off.: 28/268, PCNTDA, Pune - 411 044.

Ph.: (O) 020-27655994, Cell : 9881243567

E-mail : ganpule_prasad@rediffmail.com

constrohhelp@gmail.com

WHOM SO EVER IT MAY CONCERN

DATE: 20TH January 2017

We, Constro Help Consultants, certify herewith that, the owner has implemented the 'Roof top rain water harvesting system' & 'Surface runoff rain water harvesting system' at their premises referred below.

- ❖ **Name of the Owner:** Marathwada Miitra Mandal Institute of Technology
- ❖ **Address of the Owner:** Survey no. 35(Part), Plot no. 5/6, Lohegaon Wadgaon Shinde Road, Lohegaon, Haveli, Pune
- ❖ **Roof area of Admin building (Part), Entrance building (Part) and south side road brought under rain water harvesting system:** Approx. area 2400 Sq.m.
- ❖ **Usage of harvested rain water:** Use for non-potable usage and ground water recharge application through penetrating rain water in 150mm dia bore well drilled upto 50m deep.
- ❖ **Approximate quantity of harvested rainwater:** 11,76,000 Litres per year (Note: This quantity may vary depending upon the rainfall in particular season)
- ❖ **Year of implementation of of the project:** January 2017

Thanking You,

For, CONSTRO HELP CONSULTANT


PROPRIETOR

(This letter has been issued to appreciate the initiative taken by the owner for implementing the rain water harvesting system at their premises. Our firm is not responsible for any kind of a claim or any sort of a legal or financial matter arising due to the implemented system)