

7.1.2	<p>The Institution has facilities and initiatives for</p> <ol style="list-style-type: none"> 1. Alternate sources of energy and energy conservation measures 2. Management of the various types of degradable and non-degradable waste 3. Water conservation 4. Green campus initiatives 5. Disabled-friendly, barrier free environment <p>? HEI Input : A. 4 or All of the above</p>	<p>Link to the policy documents of the institution Geo tagged photographs and videos of the facilities with caption. Bills for the purchase of equipments for the facilities created under this metric. Photographs of Ramps/ rails/lift/wheel Chair/signage board /Toilet/ software etc.</p>	<p>Supporting Document : (If any)</p> <p><input type="button" value="Choose File"/> No file chosen (eyJpdiI6IjM3UGxudjJGSHFDcjhZU</p>
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The deviation clarification is regarding 7.1.2 under NAAC criterion 7 invoice/ bills for the purchase of equipments for the facilities within the institution.

Purchase invoice for electromechanical equipment's of STP plant
 Purchase invoice for diesel power generator
 Purchase invoice for booster pump



GLOBAL ENVIRO TECH SERVICES

(Water and Waste Water Engineering)

AN ISO CERTIFIED 9001 : 2015

PROFORMA INVOICE

Consigner M/s. GLOBAL ENVIRO TECH SERVICES Office No. 207, Konark Plaza, Kesnand Road, Wagholi - Pune-412207 Email: gets7070@gmail.com		Invoice No. GETS-PI- 0015		Date- 03 /10/2022		
		GST NO		27BUUPS4295N1ZB		
		PAN NO.		BUUPS4295N		
		Buyer's Order No. IF/Admin/2021/09/22/0 1001		Date- 08/10/2021		
Consignee - To, IDEAL FOUNDATION Prayatna, Plot 7-B Abhinav Nagar Road - 3 Borivali (East), Mumbai 400 066 GSTIN No: St. Code : 27		Terms of delivery Door Delivery		Site - M/s. Ideal Institute of Technology A/p. posheri ta, Bhiwandi - Wada, MH 421303.		
Sr.No	Description	Qty.	Rate		Total Amount in Rs.	
			Rs.	Ps	Rs.	Ps.
1	Supply of Electromechanical equipments for Proposed 400 KLD STP.	1			7,35,000	00
Total Amount Rs.					7,35,000	00
GST @ 18%					00	00
Grand Total in Rs.					735000	00
Net Payment Receivable Rs.					735000	00

Amount Chargeable(in words)
 Rs: Seven Lakhs Thirty Five Thousand Rs Only
 GST No. : 27BUUPS4295N1ZB

Bank Details-
 Name od Bank - Axis Bank Ltd
 Branch - Vimannagar - Pune
 A/c No. 918020070993336
 IFSC Code - UTIB0001032

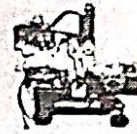
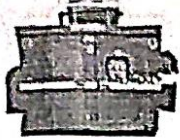
This is certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Subject to Pune Jurisdiction only.

Receiver's Signature _____ Delivered by _____ For: GLOBAL ENVIRO TECH SERVICES
 Authorized Signatory _____



Principal
 Ideal Institute of Pharmacy
 Pune - 207, Konark Plaza, Wagholi-Kesnand Road, Wagholi, Tal - Haveli, Dist-Pune, Pin -412207.
 Mumbai - Shop No.42, Consept Unnathi CHS, Sector-21, Shilp Chowk, Kharghar, Navi Mumbai- 410210.
 Contacts - 09860840909, 07875157070
 E-mail : gets7070@gmail.com, sawantmadhukar@rediffmail.com, Website :www.gets.ind.in

Purchase invoice for electromechanical equipment's of STP plant
 Purchase invoice for diesel power generator
 Purchase invoice for booster pump



DELHIWALA ZAHHEERUDDIN JAMALUDDIN

An ISO 9001:2000 Certified Company.

Dealer of Petrol & Diesel Generator Sets.



Plot No.159, 4th Lane, Behind Britania Biscuit Co., Darukhana, Near Reay Road Railway Station (East), Near Union Bank of India, Mumbai - 400 010.
 email : ~~delhiwalazj@gmail.com~~ / delhiwalazj@gmail.com • Website : www.dieselgenerators.cd.in

Mobile : 75064 58656 / 75064 58657

★ ~~98210 55088~~ ★

★ 98210 55088 ★

TAX INVOICE CUM DELIVERY CHALLAN

BUYER :

MS. IDEAL FOUNDATION
 AT VILLAGE POSHERI,
 TALUKA - WADA,
 DISTRICT - PALGHAR,
 MAHARASHTRA, INDIA.

BUYER'S MOBILE NO : 63505 68156.

TAX INVOICE NO: 1554

BUYER GST NO :

DATE: 25,MAY,2021.

Description of Goods	Amount
OLD. USED SECOND HAND KIRLOSKAR DIESEL GENSET.(HSN CODE:8502) TO PUT LOAD UPTO 50 AMP. ONLY. NO RETURN NO REFUND. ORDER ONCE PLACED CANNOT BE CANCEL OR TAKEN BACK. NO WARRANTY NO GAURANTEEE FOR WARE N TARE, ELECTRICAL PARTS, BREAKAGE, LEAKAGE N BURNT ITEMS	50,000.00
DZJ COMPAN'Y GST NO: 27AACPD4467E1ZZ	AMOUNT 50,000.00
	CGST@9% 4,500.00
	SGST@9% 4,500.00
	IGST@18%
	TOTAL AMOUNT 59,000.00

RUPEES FIFTY NINE THOUSAND ONLY.

Terms, Conditions & Declarations For Buyer's
 SUBJECT TO MRP/MSRP DISCOUNT ONLY. DELIVERY EX-OUR WORKS. RESPONSIBILITY CEASES AFTER GOODS ARE DESPATCHED FROM OUR PREMISES. WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE & DAMAGE OF GOODS SOLD. WE SALE NEW, SEMI BRAND NEW, OLD, USED, RECONDITIONED, ASSEMBLED & PREOWNED GENERATOR SETS. GOODS ARE SOLD ON "AS IS WHAT IS" & "AS IS WHERE IS BASIS" ONLY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. ADVANCE ONCE RECEIVED WILL NOT BE REFUNDED. FREIGHT ALL TAXES & GST TO BE PAID BY THE BUYER. NO RETURN OF PRODUCT & NO RETURN OF MONEY. ORDER ONCE PLACED CAN NOT BE CANCELLED IN ANY CIRCUMSTANCE. WE ARE NOT RESPONSIBLE TO ADVANCE THE LOAN BY THE BANK TO THE BUYER TO PURCHASE THE GENERATOR SET. WE NEITHER GIVE GUARANTEE NOR WARRANTY FOR ANY GENERATOR SET, BREAKAGE, CURRENT LOAD LEAKAGE, WARE & TARE, SPARE PARTS, ELECTRICAL PARTS & BURNT ITEMS. THE BUYER HAVE READ, UNDERSTOOD & AGREED TO ALL THE ABOVE MENTIONED TERMS. DECISION WILL BE OF THE SELLERS ONLY & THE BUYER WILL ABIDE BY THE SAME. THE BUYER HAVE BEEN CHECKED & TESTED AND TAKEN THE PHYSICAL TRIAL OF THE GENERATOR SET. TOTALY CORROBORATED & DECLARATION 'BUYER ACCEPTANCE'. THE BUYER, HAVE BEEN CHECKED & TESTED AND TAKEN THE PHYSICAL TRIAL OF THE GENERATOR SET. TOTALY SATISFIED WITH THE GENERATOR SET AND I HAVE NO DISPUTE. I, THE BUYER, ALSO DO AGREE TO ALL THE ABOVE TERMS, CONDITIONS & DECLARATION.

MIR IDEAL FOUNDATION

Buyer or Buyer's Authorised Person Name, Signature With Rubber Stamp

For DELHIWALA ZAHHEERUDDIN JAMALUDDIN
 Principal
 Institute of Pharmacy
 Wada, Palghar



Purchase invoice for electromechanical equipment's of STP plant
Purchase invoice for diesel power generator
Purchase invoice for booster pump



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Aqua Solution Store
* 235 Subham Pailesh, near scheme no 51
INDORE, MADHYA PRADESH, 452006
IN

Billing Address :
Ideal Institute of Pharmacy,
At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code: 27


PAN No: BMKPV0064Q
GST Registration No: 23BMKPV0064Q1ZH

Shipping Address :
Ideal Institute of Pharmacy, At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN


State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-0426840-7370747
Order Date: 08.09.2021

Invoice Number : IN-2043
Invoice Details : MP-1062633355-2122
Invoice Date : 08.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hydroshell RO 100 GPD Booster Pump 24v with 2 Pcs Pump Connector (Silver/Black) B09C3N6JNX (Hydro_Booster_Pump) HSN:8421	₹922.88	1	₹922.88	18%	IGST	₹166.12	₹1,089.00
TOTAL:							₹166.12	₹1,089.00
Amount in Words: One Thousand Eighty-nine only								
							For Aqua Solution Store:  Authorized Signatory	

Whether tax is payable under reverse charge - No


Principal
Ideal Institute of Pharmacy
Wada, Palghar

*ASSPL-Amazon Seller Services Pvt. Ltd. / ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in business from Business eligible offers
Please note that this invoice is not a demand for payment