

03191014326
03811 Dt. 24-7-65

VAT INVOICE
Original Copy

0181-2457463, 2457850
0181-5005424, 5005425
E-mail : hirabros@rediffmail.com

Hira Singh & Bros.

CHOWK BHAGAT SINGH, PANJ PEER, JALANDHAR-144 001.

Stockists for :
M/s Kalsi Metal Works
M/s Leader Engineering Works
M/s Unique Steel Engg. Works
M/s Super Maini Ammonia Valves

(H)
(S)
(B)

Specialists in :
Steam & Ammonia Fittings Valves & Cocks
Brand Pipe Fittings
Pavindra, Jindal & Tata Pipe Dealers
Prakash P.V.C. Pipes & Other Tubewell
& Hand Pump Accessories

ਗੁਰੂ ਸਿੰਘ ਆਂਡ ਬ੍ਰਦਰਜ਼, ਚੌਕ ਭਗਤ ਸਿੰਘ, ਪੰਜ ਪੀਰ, ਜਲੰਧਰ ਸ਼ਾਹਰ
ਗੁਰੂ ਸਿੰਘ ਐਂਡ ਬ੍ਰਦਰਜ਼, ਚੌਕ ਭਗਤ ਸਿੰਘ, ਪੰਜ ਪੀਰ, ਜਲੰਧਰ ਸ਼ਾਹਰ

No. **4241**

Sant Bales. Bhiy *Sanj Um...*

Dated **7/5/16**

M/s

TIN No.

Transport

GR/RR No.

Sr No.	Qty.	FULL DESCRIPTION OF GOODS	Rate per Unit	AMOUNT RS.	P.
		160MM for two GMR			
	15	LP-485 we Leo	2150	32250	
		325 Filter 3	10	30	
		SBBS Education		32550	
		val 600		1820	
				34520	

Sanj Um...
Jay...

Registrar
Sant Baba Bhag Singh University
Vill Khiala, Jalandhar-144030

Input tax credit is available to a taxable person against this copy

NOTE :
1 18% Interest will be charged, if the payment is not made within 15 days from the date of bill
2 Subject to Jalandhar Jurisdiction

For HIRA SINGH & BROS.

Hira Singh & Bros.

CHOWK BHAGAT SINGH, PANJ PEER, JALANDHAR-144 001.

Stockists for :

- M/s Kalsi Metal Works
- M/s Leader Engineering Works
- M/s Unique Steel Engg. Works
- M/s Super Maini Ammonia Valves



Specialists In :

- Steam & Ammonia Fittings Valves & Cocks
- Brand Pipe Fittings
- Ravindra, Jindal & Tata Pipe Dealers
- Prakash P.V.C. Pipes & Other Tubewell & Hand Pump Accessories

रा सिंह एण्ड ब्रदर्स, चौक भगत सिंह, पंज पीर, जलंधर शहर
सिंह अँड ब्रदर्स, चौक भगत सिंह, पंज पीर, जलंधर शहर

4286

Dated

15/5/16

Sant Baba Bhag Singh University

TIN No.

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Transport

W Ro

GR/RR No.

Rated

Sr. No.	Qty.	FULL DESCRIPTION OF GOODS	Rate per Unit	AMOUNT	
				RS.	P.
9		160MM Pvc Gy Pipe Gmtr	2150	18350	
		LP-485			
		M/S Fw. 2	10	300	
		M/S Fw. 2		18650	
		val 600,		1180	
				20840	
		By Sant Baba Bhag Singh University			
		<i>[Signature]</i>			

"Input tax credit is available to a taxable person against this copy"

Registrar

Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

NOTE :

- 18% Interest will be charged, if the payment is not made within 15 days from the date of bill
- Subject to Jalandhar Jurisdiction

For HIRA SINGH & BROS.

Authorised Signatory

GURMIT SINGH & SONS

(Kapurthale Wale)

Specialist in : BOARING FOR SUBMERSIBLE PUMPS,
Sale of Lubi Pumps & Parkash Plastic Pipes

ADDA KATHAR, Distt. JALANDHAR.

NO. **342**

DATED **17/5/2016**

M/s. **Sant Baba Bhag Singh University**
Village Khiala P.O. Radhiana Distt. Jal.

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
P-485	4 पीसों की बोरिंग 320x40	128.00	14000	00
	हॉली के गैस नलिका से =	12.00		
	<p><i>B.S.</i> Main source of SBRS Education & Computer Khatol</p> <p><i>3 cells</i></p>			
Contact For Boaring Size : 6, 8, 10, 12		Total	14000/-	

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

E. & O. E.

TERMS & CONDITIONS :

Goods once sold cannot be taken back.
All disputes subject to Jalandhar Jurisdiction.
Transit risk will be entirely to buyer's account.

For Gurmit Singh & Sons
Joginder Singh
Signature

GURMIT SINGH & SONS

(Kapurthale Wale)

Specialist in : BOARING FOR SUBMERSIBLE PUMPS,
Sale of Lubi Pumps & Parkash Plastic Pipes

ADDA KATHAR, Distt. JALANDHAR.

NO. 343

DATED 19/5/16

M/s. Sant Baba Bhag Singh University
Vill. Khiala P.O. Sadhiana Distt. Jalandhar

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
100	32 utari 167.500 x 15 P-485 12562 SPRS Education "Complex" 12562		12562	
Contact For Boaring Size : 6, 8, 10, 12		Total	12562	

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

E. & O. E.

TERMS & CONDITIONS :
Goods once sold cannot be taken back.
All disputes subject to Jalandhar Jurisdiction.
Transit risk will be entirely to buyer's account.

For Gurmit Singh & Sons

Joginder Singh
Signature

U32109PB1998PTC021170
 PAN : AABC2250R
 TIN : 03731057291
 CIN : U32109PB1998PTC021170

ORIGINAL FOR BUYER

(O) 0181-2456635, 222799
 5002335 Fax : 0181-2458335



RETAIL CASH MEMO

Bhatia Electric Stores Pvt. Ltd.

Regd. Office : Electrical Market, Adda Hoshiarpur, JALANDHAR - 144 001 (Pb.) INDIA
 E-mail : sales@bhatiaelectric.com Website : www.bhatiaelectric.com

Auth. Dealers : Siemens, Bharat Bijlee Ltd., Standard Electricals, Polycab, Crompton Greaves Ltd., Havells, Neptune, HPL, TDK Epcos, Grandlay, Multispan

C/M NO. : 1580

DATED : 21/02/2017

M/S. SANT BABA BHAG SINGH UNIVERSITY
 KHAYALA
 JALANDHAR

Order No. : Dated :
 Transport : Dated :
 Gr.No. : Dated :
 Station To : JALANDHAR
 Packages :
 Weight : Freight :
 Pvt. Mark :

PAN :
 TIN/CST No. 03111111111

	PARTICULARS	QNTY	RATE	DISC	AMOUNT
1	DOL STRTER SIEMENS	5 PCS	1,510.00	0.00	7,550.00
2	DOLSTARTER MU2L&T } P-206	1 PCS	3,590.00	0.00	3,590.00
<p><i>Handwritten:</i> 13th Floor, Main Store, SPS Education Complex, For Treatment Plant</p> <p><i>Signature:</i> [Signature]</p>					
<p><i>Signature:</i> [Signature]</p>					
Total					11,140.00
VAT 13%					1,448.00
Sur. @ 10.00 %					145.00
Net Amount					12,733.00

M/ Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

AMOUNT IN WORDS : RS. TWELVE THOUSAND SEVEN HUNDRED THIRTY THREE ONLY.

T & C : 1. Goods once sold will not be taken back. 2. Our responsibility ceases after delivery.
 3. Interest @ 24% per annum will be charged if payment is not made at the due date. 4. Payment should be made strictly through payees account cheques or draft. 5. Subject to Jalandhar Jurisdiction.
 OUR BANKERS : PUNJAB NATIONAL BANK A/c. No. 1796002100042015 RTGS / IFS Code : PUNB0179600

E. & O. E. For Bhatia Electric Stores Pvt. Ltd.
 Authorised Signatory



BILL/CASH MEMO

98787-84590
99148-26765

ANUWARUL



Specialist in : Pile Hole, Concrete Pile, Under Made D.M.C. Pile & Agor Pile, Testing Load & Unload

H. NO. 99, STREET NO. 2, AVTAR NAGAR, JALANDHAR.

No. 8

Dated. 4/06/2018

M/s. SANT BABA BHAG SINGH MEMORIAL CHARITABLE SOCIETY (KHIALA)

QNTY.	DESCRIPTION	PER	RATE	AMOUNT	
				Rs.	P.
	Pile foundation work at Treatment plant: nos. pileup work at done @ 3/25 (one trip)			37,500	
	3/25 x 12 nos.			10,000	
	Advance Recd			<u>27,500</u>	
	Balance Payment				
	Piling work for slabs for Outlet pipe from STP to Outside Field.				
	Twenty Seven thousand Five hundred Rupees only.				
	in Remittance				
				TOTAL	27,500/-

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

E.&O.E.

ANUWARUL Signature

MANJIT SINGH

PLUMBER

4 Adampur Doaba Distt. Jalandhar

No.....

Dated. 25.5.19

Name. Sant Baba Bhag Singh Univ.

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
	<p>Sewage line fitted from Boys Canteen to Boys Hostel Right Side near Rain Harvest tank. 140⁰ R/ft</p> <p>Work verified by checked by Sant Singh Bill verified 25/5/19</p> <p>Thank You</p>	<p>Rs. 63000</p> <p>TOTAL</p>	<p>63000</p>

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

Signature

MANJIT SINGH

PLUMBER


5

Adampur Doaba Distt. Jalandhar

No.....

Dated 25-5-19

Name Sant Baba Bhag Singh
Univ. Vill Khiala

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
03 nos	Brick work of manhole from boys' hostel to right side boys' hostel sewerage line	4/s	5000-00
<p>work verified Sub Singh Boy verified  25/5/19</p>			<p>to five thousand only</p>
Thank You			TOTAL 5000-00

Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

M/S. GURJEET

Contact : Polish & Paint Works
Vill. Dhirowal (Adampur) Distt. Jalandhar
Mob. : 98159-33468

Bill. No. 23

Dated 28/5/19

Name Sant Baba Bhag Singh Univ.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
17	Daily wages days as painter at treatment plant, paint work done.	400/-	6800	/-
checked by: [Signature] verified by: [Signature] 50 thousand eight hundred thousand only Thank you		[Signature]		
		TOTAL	6800	/-

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

E. & O. E

For Bagga Trading Co. Prop

31/5/19



MAXIMSOLUTIONS
TREATING WATER BETTER

Ref No: MS/Sales/19-20/0038

Date: 13.08.2019

To,
SANT BABA BAGH SINGH UNIVERSITY
PUNJAB

Kind Attn.: Mr. Parmar

Dear Sir,

SUB: Commercial Proposal of Retro - Fitting for 700 KLD Sewage Treatment Plant

This is with the reference to your requirement Please find enclose here with our Technical Proposal for Retro Fitting, which consist of following sections:

1. Price Offer
2. Terms & Conditions

We hope that the above is in line with your requirement and looking forward to receive your valuable order. Please do let us know in case you need any further Details / clarifications in this regard

Thanking you and assuring you our best services at all times.

MAXIM SOLUTIONS

With Regards:

ISHANT THAKUR

DIRECTOR

Mobile: +91 9911355550


Registrar
Sant Baba Bhag Singh University
VIII-Khiala, Jalandhar-144030



1. PRICE OFFER

Our Price for Supply of the Equipments shall be :-

4. TECHNICAL SPECIFICATIONS

Sr. No.	Description	Unit	Value/ Amount
1	Air Blower 600 M ³ /HR	1	160000
2	Air Diffusers	1 lot	100000
3	Bacteria & Bio Culture	1 lot	40000
4	DAP-UREA-FLOUR	1 lot	25000
5	Pipeline Air Blower & Diffusers	1 lot	40000
6	Common Control Panel	1	40000
7	Sludge Recirculation Pump	2	40000
8	Raw Water Feed Pump	1	35000
9	Erection & Commissioning	1 Job	80000
		NET TOTAL	5,60,000 /-

2. TERMS & CONDITIONS

Rs 6,00,000/-
Includes GST + transportation
+ full Billing.

Payment : 50% as advance, 30% along with GST before the delivery of material, 20% as the material is Delivered up to the site.

Prud
3 00
2. 09. 16. 11. 15

20%. *[Signature]*

Basis & Transportation : EXTRA @ ACTUAL

Start Date :- 16-09-2019.

[Signature]
9911355550.

Finish Date :- 30-10-2019.

8/09/2019.



MAXIMSOLUTIONS

TREATING WATER BETTER

- e) Improper or inadequate maintenance.
- f) Any modification or alteration in the system after installation without authorization render warranty void.

JURISDICTION

All contracts between purchaser and ourselves are deemed to be entered into at Jalandhar, and are therefore, subject to the jurisdiction of court at Jalandhar.

MAXIM SOLUTIONS

With Regards:

ISHANT THAKUR

DIRECTOR

Mobile: +91 9911355550

Account Details

NAME:- MAXIM SOLUTIONS

BANK:- ICICI BANK LTD (Aakash Nagar)

A/C :- 027305500660

IFSC :- ICIC0000273

Net Amount :- ₹ 600,000/- (Six lakh only). (Complete Billing).

GST :- Included

Warranty :- Included.

Payment :- 50% Advance, 30% during installation & 20% after Commissioning.

Delivery :- One month.

Start date :- 16-9-2019

Finish date :- 30-10-2019

Client Scope

- Food for workers and engineer during installation (lodging also)
- Tank Cleaning (STP)
- Installation of Bar Screens at different blocks

For Maxim Solutions
Ishant Thakur

For Sant Baba Bhag Singh Univ

Paramjit Singh Parmar

#208-A, Karol Bagh, Near DIPB, Jalandhar City-144009

Mob :- +91 99113 55550, +01-96401-33344

E-mail: sales@maximsol.in

9911355550

98159 32632

Registrar
Sant Baba Bhag Singh University
VIII-Khiala, Jalandhar-144030

SANT BABA BHAG SINGH UNIVERSITY
 VILL. KHALA, P.O. PADHANA, DISTT. JALANDHAR

Account Name **MAXIM SOLUTIONS**

Address **208-A KAROL BAGH NEAR DIPS JALANDHAR CITY-144009**

Statement for the Period **01-Apr-2019** To **31-Mar-2020**

9911355550,

Date	Particular's	Debit	Credit	Balance
06/09/2019	TO CHQ NO 734899 FOR RTGS-	300,000.00		300,000.00 Dr
14/11/2019	TO CHQ NO 132210 ISSUED AS RTGSIN ADV-	200,000.00		500,000.00 Dr
Total		500,000.00	0.00	
End of Report		Closing Balance		500,000.00 Dr

DS

MD
 Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

Sukhdev Chand

Toilet Cleaner

ਹਰ ਪ੍ਰਕਾਰ ਦੇ ਗਟਰ ਸਾਫ ਕਰਵਾਉਣ ਲਈ ਸੰਪਰਕ ਕਰੋ।

V.P.O. CHOMON, Adampur Doaba (Jal.)

Sr. No. **101**

Dated. 10-8-21

Name. S. B. S. University Khial, Jal

PARTICULARS	Qty.	RATE	TOTAL AMOUNT	
			RS.	P.
Sewrage Gutter Clean	17	1500.	25500-	00
For P.O. category (T) Gutter				
<p>30000</p> <p>30000</p> <p>10/8/21</p>			Grand Total	25500-00

Registrar
Sant Baba Bhag Singh University
Jalandhar-144007

E. & O.E.

ਸੁਖਦੇਵ ਚੰਦ

Signature

TAX INVOICE

(Original)

Tellus Paryavaran Engineers & Consultants #1 A, diamond Avenue, Majitha Road, Amritsar-143008, Punjab M. No. 08437699720 GSTIN : 03CUNPM19943F1Z9 State name : Punjab, Code : 03 Email : info@tellusparyavaran.in	Invoice No. 256/2022-23	Dated 15-Oct-2022
	Delivery Note	Mode/ Terms of payment Advance/NEFT
	Reference No. & Date 21.08.2022	Other References
Consignee (Ship to) Sant Baba Bhag Singh University; Vill. Khiala, P.O. Padhiana State Name: Punjab, Code : 03	Buyer's order No.	Dated 22/09/2022
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sant Baba Bhag Singh University; Vill. Khiala, P.O. Padhiana State Name: Punjab, Code : 03	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

S No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1.	Labour Charges for STP work Water plumbing, Pumping, Erection and Commissioning of Filtration unit	995462	1.00 Nos.	35,000.00	No.		35,000.00
	SGST OUTPUT@9% CGST OUTPUT@9% R/o						3,150.00 3,150.00 0.00
Total							41,300.00

Amount Chargeable (in words) INR Forty one thousand and three hundred only							E & O.E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
995-162	35000.00	9%	3150.00	9%	3150.00	6300.00	
Total						6300.00	

Tax Amount (in words) : **INR Sixty three hundred only**
 Company's Bank Details
 Bank Name : Punjab and Sindh Bank
 Account No. : 07601100000458
 Branch and IFCS Code : Govt. College Trimmu Road Gurdaspur; PSIB0000760

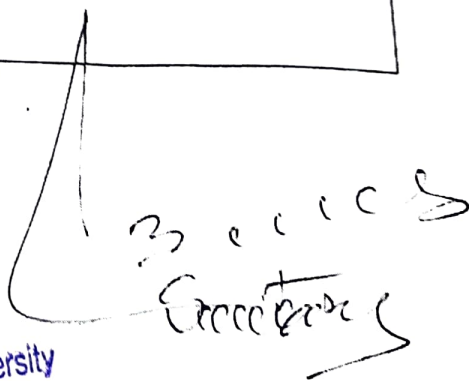
Company's PAN : CUNPM19943F
Declaration:
 We Declare that the invoice Shows the Actual Price of the goods described and that the particulars are true and Correct.

Customer's Seal and Signature	For Tellus Paryavaran Engineers and Consultants
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SUBJECT TO AMRITSAR JURISDICTION

This is a Computer Generated Invoice


Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030


 30000000
 30000000

TAX INVOICE

(Original)

Tellus Paryavaran Engineers & Consultants #1A, Diamond Avenue, Majitha Road, Amritsar-143008, Punjab M. No. 08437699720 GSTIN : 03CUNPM9943F1Z9 State name : Punjab, Code : 03 Email : info@tellusparyavaran.in	Invoice No. 255/2022-23	Dated 15 Oct 2022
	Delivery Note	Under terms of payment Advance 100%
	Reference No. & Date 21.08.2022	Other Reference
Consignee (Ship to) Sant Baba Bhag Singh University; Vill. Khiala, P.O. Padhiana State Name: Punjab, Code : 03	Buyer's order No. Telephonic	Dated 22/09/2022
	Dispatch Doc No.	Delivery Date 15-Oct-22
	Dispatched through Bill of Lading/LR-RR No.	Destination: Jalandhar Motor Vehicle No. PB 07 X7423
Buyer (Bill to) Sant Baba Bhag Singh University Vill. Khiala, P.O. Padhiana, Jalandhar, Punjab State Name: Punjab, Code : 03	Terms of Delivery	

S No.	Description of Goods and Services	HSN/S AC	Qty.	Rate	per	Disc %	Amount
1.	MIBBR media	3926	1 Lot.	1,95,000.00	Lot		1,95,000.00
2.	Bar Screen	7308	1 No.	25,000.00	No.		25,000.00
3.	Strainer	3917	1 No.	30,000.00	No.		30,000.00
4.	Pressure Sand Filter Complete including Frontal Pipe, Fittings and Filter Media	7310	1 No.	1,45,000.00	No.		1,45,000.00
5.	Activated Carbon Filter Complete including Frontal Pipe, Fittings and Filter Media	7310	1 No.	1,65,000.00	No.		1,65,000.00
6.	Filter Feed Pump Complete with NRV, Fittings, electrical Panel and wiring	8413	2 No.	35,000.00	No.		70,000.00
7.	Electro- magnetic Flow meter Complete with Fittings, electrical Panel and wiring	9028	2 No.	36,000.00	No.		72,000.00
8.	Interconnecting Piping & Fitting	7306	1 Lot.	35,000.00	Lot		35,000.00
							7,37,000.00
							66,330.00
							66,330.00
							0.00
Total							8,69,660.00

Amount Chargeable (in words) **INR Eight lakhs sixty nine thousand six hundred and sixty only** ₹ 8,69,660

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	1,95,000.00	9%	17,550.00	9%	17,550.00	35,100.00
7308	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
3917	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
7310	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
7310	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
8413	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
9028	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
7306	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	7,37,000.00		66,330.00		66,330.00	1,32,660.00

Tax Amount (in words) : **INR One lakh Thirty two thousand six hundred and sixty only**

Company's Bank Details
 Bank Name : Punjab and Sindhi Bank
 Account No. : 07601100000458
 Branch and IFCS Code : Govt. College Trilokh Road Jalandhar, P.S.144001010

Company's PAN : CUNPM9943P

Declaration:
 We Declare that the invoice shows the actual price of the good described and that the particulars are true and correct.

Customer's Seal and Signature

For Tellus Paryavaran Engineers and Consultants

SUBJECT TO AMRITSAR JURISDICTION

This is a Computer generated Invoice

Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

31000
 Recd Copy



TELLUS PARYAVARAN ENGINEERS AND CONSULTANTS

Towards Sustainable Development

Dated: 28.10.2022

WORK COMPLETION REPORT

This is with reference to our proposal Ref No.: TPEC / SBBS/ 2022-23 /3006 (Dated: 21.08.2022) Submitted by Tellus Paryavaran Engineers and Consultants to the management of Sant Baba Bhag Singh University, Jalandhar Punjab for the work related to the Sewage Treatment Plant of the university.

We hereby declare that following work has been completed on Dated 26.10.2022 as per our Submitted proposal.

1. Supply and Installation of bar screen
2. Supply and installation of MBBR media
3. Supply and Installation of Strainer
4. Supply and Installation of Pressure Sand Filter
5. Supply and installation of Activated Carbon Filter
6. Supply and installation of Filter Feed Pumps
7. Supply and installation of Electromagnetic Flow meters
8. Supply and installation of interconnecting Pipes and Fittings

The above work has been checked and confirmed by the management of the Sant Baba Singh University. The operators of STP plant has been given training to operate the system with videography.

Payment Terms and Conditions

As per telephonic conversation; Sant Baba Bhag Singh University and Tellus Paryavaran Engineers and Consultants mutually agreed to following terms and conditions

- 50% Advance
- 30% during Work
- 20% after completion

Ref No.: TPEC / SBBS/ 2022-23 /3006 (Dated: 21.08.2022) the total cost of the project (for supply and commissioning) was rupees 9,10,960.00 including GST i.e. (7,72,000.00 + 18% GST)

1. The advance payment i.e. 50% amounting to rupees 4,55,480.00 was received from Sant Baba Bhag Singh University on Dated 21/09/2022 via RTGS
2. Since the work has been successfully completed on 26/10/2022. It is our humble request to Sant Baba Bhag Singh University to release our pending payment amounting to rupees 4,55,480.00 against our Submitted bills.

Yours Sincerely

For Tellus Paryavaran Engineers and Consultants

Handwritten signature of the representative of Tellus Paryavaran Engineers and Consultants.

Handwritten note: 50% Payment has been received

Handwritten signature of the representative of Sant Baba Bhag Singh University.

Handwritten note: Please release payment 50% due to bill

1A, New Diamond Avenue, Majitha Road, Amritsar (Punjab) 141008, India
+91-8417699720, info@tellusparyavaran.in
www.tellusparyavaran.in

Registrar

Sant Baba Bhag Singh University
Vill-Khijala, Jalandhar-144030

Handwritten notes and signatures at the bottom left of the page.

Handwritten notes and signatures at the bottom right of the page.



TELLUS PARYAVARAN ENGINEERS AND CONSULTANTS

Towards Sustainable Development

Dated: ~~2022~~
12/11/22

COMPLETION CERTIFICATE

This is with reference to our proposal Ref No.: TPEC / SBBS/ 2022-23 /3006 (Dated: 21.08.2022) Submitted by Tellus Paryavaran Engineers and Consultants to the management of Sant Baba Bhag Singh University, Jalandhar Punjab for the work related to the Sewage Treatment Plant of the university.

We hereby declare that following work has been completed on Dated 26.10.2022 as per our Submitted proposal.

1. Supply and Installation of bar screen
2. Supply and installation of MBBR media
3. Supply and Installation of Strainer
4. Supply and Installation of Pressure Sand Filter
5. Supply and installation of Activated Carbon Filter
6. Supply and installation of Filter Feed Pumps
7. Supply and installation of Electromagnetic Flow meters
8. Supply and installation of Interconnecting Pipes and Fittings

The above work has been checked and confirmed by the management of the Sant Baba Bhag Singh University.

For Sant Baba Bhag Singh University

Authorized Signatory

KS
Registrar
Sant Baba Bhag Singh University
Villi-Khiala, Jalandhar-144030

Singh
9/11/2022

Gurpreet Singh

checked and found as per Agreement conditions

KS

Recommended by
#11, New Diamond Avenue, Majitha Road, Amritsar (Punjab) 141008, India
+91-8437699720, info@tellusparyavaran.in
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