

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

117/099

Gst Invoice							
GST: 24ACPPP3003K1ZL							
CHARUSAT CHANGA					Date: 13/09/2018		
Order No. CHA/ADM/IDMS/18/08/136-10 Aug, 2018					Gst Bill 11		
No.	Item	HSN	Unit	Qty	Rate	GST	Total
1	PVC PIPE 63 MM 6 Kg. / cm 2	3917	Mtr.	150	✓ 102.8	18%	15,420.00
2	service saddle 63mm 3/4"	8424	Mtr.	40	✓ 69.85	12%	2,794.00
3	PVC ball valve 63 mm ,Double union, Teflon	8424	Nos	10 ✓	✓ 665.55	12%	6,655.50
4	Air Release valve 1" , Assembly	8424	Nos	③ 2	✓ 578.55	12%	1,735.65
5	Butterfly valve, 4 "	8424	Nos	2 ✓	✓ 2,843.55	12%	5,687.10
6	Disc-Screen Filter, 50 M3/hr	8424	Nos	1 ✓	7,235.65	12%	7,235.65
7	send filter 50 m3/hr	8424	Nos	1 ✓	✓ 48,500.00	12%	48,500.00
8	Pressure Gauge	8424	Nos	2 ✓	✓ 328.55	12%	657.10
9	Header & By Pass Assembly, 3" 1/2	8424	Nos	1 ✓	✓ 16,500.00	12%	16,500.00
10	Excavation for pipe laying in soft soil upto 450mm depth excluding road cutting / concrete breaking and back filling with same soil and	9954	Mtr	2064 ✓	✓ 40.00	18%	82,560.00
11	Installation Charges/Transportation	9954	L.S	1 ✓	✓ 60,000.00	18%	60,000.00
Sub Total							247,745.00
GST 18%(Rs157980)				CGST 9 %14218	SGST 9%14218		28,436.40
GST 12 %(Rs.89765)				CGST 6%5385.5	SGST 6%5385.5		10,771.80
Roundoff							
Total							286,953.20

1. Goods once sold will not be taken back.
2. Subject to ANAND Jurisdiction
3. Interest will be charged if the payment not made within due date.
4. Received above goods in Good Conditions.
5. Inclusive of all tax

This is Computer Generated Invoice

(Signature)
(Authorised Signature)
Shree Maruti Irrigation

check

Shree

**Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001**

Mail : Maruti.drip@gmail.com

GST: 24ACPPP3003K1ZL

CHARUSAT
CHANGA

Date: 22/10/2018

Gst Bill 14

Order No.CHA/ADM/IDMS/18/08/136-10 Aug,2018

No.	Item	HSN	Unit	Qty	Rate	Total
1	165 Mtr. Cable	85441920	Mtr.	165	85	14,025.00
2	clamp , top pis , installation	7301	set	1	5,500.00	5,500.00
	Sub Total					19,525.00
					Total	19,525.00
					SGCT 6%	1,171.50
					CGST 6 %	1,171.50
					Roundoff	-
	Total					21,868.00

- (Authorised Signature)
Shree Maruti Irrigation

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Shree MARUTI IRRIGATION

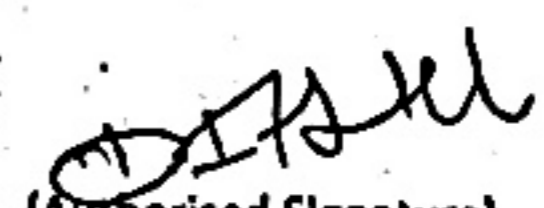
(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
Buyer Name: M/S CHARUSAT CHANGA				DC- No.:	Date:
				7	15/10/2018
				Delivery Note No.:	Date:
				Order No.	Date:
Order No.CHA/ADM/IDMS/18/08/136					
Sr. No.	Particulars			NOS	Quantity
1	Pump Starter Relay with pump panel 20hp auto and manual			nos	1
GST NO ²	24ACPPP3003K1ZL				
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods in Good Conditions. 5. Inclusive off all tax				 (Authorised Signature) Shree Maruti Irrigation	
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Sardar Gunj, ANAND-388 001

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Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
Buyer Names M/S CHARUSAT CHANGA				DC- No.:	Date:
				9	18/10/2018
				Delivery Note No.:	Date:
				Order No.	Date:
Order No.CHA/ADM/IDMS/18/08/136					
Sr. No.	Particulars			NOS	Quantity
1	20 HP LUBI MOTOR			nos	1
2	CABLE / CLAMP / VAYER			nos	1
3	32 MM PVC			nos	16
4	4 " HDPE BEND			nos	4
5	4" HDPE TEE			nos	1
6	4" HDPE END FLANGE			nos	1
GST NO	24ACPPP3003K1ZL				
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This Is Computer Generated Invoice					

112/100

Shree MARUTI IRRIGATION

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Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001
M.: 98250 64964 • Ph.: 02692-250964
Mail : Maruti.drip@gmail.com

GST INVOICE

GST: 24ACPPP3003K1ZL						
CHARUSAT CHANGA					Date: 17/10/2018	
Order No.CHA/ADM/IDMS/18/08/136-10 Aug,2018					Gst Bill 13	
No.	Item	HSN	Unit	Qty	Rate	Total
1	110 MM HDPE PE80/6 Kg. PIPE COIL		Mtr.	100	950.7	95,070.00
2	Quick Coupling Valve Assembly		Nos.	4	✓ 876.55	3,506.20
3	Pressure Relief Valve 2"		Nos.	1	✓ 13,834.55	13,834.55
4	20 HP Submersible pump	85441920	Nos.	1	✓ 67,000.00	67,000.00
5	PVC condute Pipe 32 mm		Mtr.	150	✓ 32.00	4,800.00
6	Supply & Fixing of copper grounding rod,clamps, charcoal & all requier accessories		Nos.	2	✓ 4,500.00	9,000.00
7	Pump Starter Realy with pump panel 20 hp auto & manual		Nos.	1	✓ 19,800.00	19,800.00
8	Non Return Valve , 4 "		Nos.	1	✓ 6,155.65	6,155.65
Sub Total						219,166.40
Less Discount						52,418.00
Total						166,748.40
CGST-6%						10,004.90
SGST-6%						10,004.90
Roundoff						0.80
Total						186,759.00

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(Signature)
(Authorised Signature)
Shree Maruti Irrigation

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GST INVOICE

GST INVOICE						
GST: 24ACPPP3003K1ZL						
CHARUSAT CHANGA				Date:	06/09/2018	
				Gst Bill	10	
Order No.CHA/ADM/IDMS/18/08/136-10 Aug,2018						
No.	Item	HSN	Unit	Qty	Rate	Total
/ 1	PVC PIPE 63 MM 6 Kg. / cm 2	3917	Mtr.	1284	✓ 102.8	131,995.00
/ 2	PVC PIPE 40 MM 6 Kg. / cm 3	3917	Mtr.	480	✓ 44.25	21,240.00
✓ 3	PVC, GI Fitting & Accessories	3917				— 68,000.00
					Sub Total	221,235.00
					GST 18 %	39,822.30
					Roundoff	
					Total	261,057.30

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(Authorised Signature)
Shree Maruti Irrigation

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(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

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Mail : Maruti.drip@gmail.com

GST INVOICE

GST INVOICE				Mail : Maruti.drip			
CLIENT		GST: 24ACPP3003K12L				Date: 06/09/2018	
CHARUGAT CHANGA						Gst Bill 9	
Order no. CHA/ADM/IDMS/18/08/136-18 Aug 2018							
SRL NO	HSN CODE	DESCRIPTION OF GOODS	MAKE	Qty	Rate	Unit	Amount
1	8424	Pop Up Sprinklers, PGP-ULTRA	HUNTER	✓105	✓875	NOS.	91,875.00
2	8424	Swing Joint Assembly, 30 cm, 4 Elbow	HUNTER	110	✓110	NOS.	12,100.00
3	8424	service saddle 63mm 3/4"	RAINSON	75	✓69.85	NOS.	5,238.75
4	8424	service saddle 40mm 3/4"	RAINSON	35	69.85	NOS.	2,444.75
5	8544	Supply and fixing of Direct burial 14AWG x 1C cable for TWO way communication between controller and DECODERS with PVC conduit Pipe (complete 1C x 14 AWG UF Cable)	MACHROT HERM	400	✓38.8	MTR	15,520.00
6	8424	Supply and fixing of IC-601-PL 6-STATION BASE INTERNATIONAL MODEL WITH OUTDOOR ,turf and line surgeprotectors with options of program BACK UP AND RESTORE , cycle +soak, Raindelay, SOLAR SYNC Mini weather station, controlling upto 2 master valve with diagnostic feature in wire shorttest ,voltage test at stations, standard accessories complete up to 48 station extain.with 48 station module	HUNTER	1	✓56800	NOS.	56,800.00
7	8424	Supply and fixing of DUAL-1 -STATION DECODER FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	1	✓6890	NOS.	6,890.00
8	8424	Supply and fixing of DUAL-2 -STATION DECODER FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	4	✓9890	NOS.	39,560.00
9	8424	Supply and fixing of DUAL-S SURGE SUPPRESSION MODULE FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	2	✓3890	NOS.	7,780.00
10	8481	Supply and fixing of 2" Solenoid globe Valves with fabric reinforced diaphragm and rugged PVC construction ,compatible with and slow closing to prevent water hammer,pressure rating upto 10 bar with 24AC solenoid, with provision to attach Pressure Regulator	HUNTER	9	✓4493	NOS.	40,437.00
11	8424	Supply and fixing of direct bury -on wire connector with strain relief , with waterproof silicon sealant.	HUNTER	30	✓150	NOS.	4,500.00
				SUBTOTAL			283,145.50
				GST@12%			27,262.62
				GST@18%			10,072.26
				TOTAL			320,480.38
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DIPAKA (Authorised Signature) Shree Maruti Irrigation							

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(Authorized Signature)
Shree Maruti Irrigation

DELIVERY CHALLAN					
Shree Maruti irrigation Millennium Tower, Opp. Bharat Tyer Sarder Gura, Anand-388001 M.9825064964				Date: 04-09-2018 18/08/136	
Buyer Name: M/S CHARUSAT CHANGA					
SR NO.	DESCRIPTION OF GOODS	MAKE	Qty	Unit	Remarks
1	Pop Up Sprinklers, PGP-ULTRA	HUNTER	105	Nos	✓
2	Swing Joint Assembly, 30 cm, 4 Elbow	HUNTER	110	Nos	✓
2	service saddle 63mm 3/4"	RAINSON	75	Nos	✓
4	service saddle 40mm 3/4"	RAINSON	35	Nos	✓
5	Supply and fixing of Direct burial 14AWG x 1C cable for TWO way communication between controller and DECODERS with PVC conduit Pipe (complete 1C x 14 AWG UF Cable)	MACHROT HERM	400	Nos	✓
6	Supply and fixing of IC-601-PL 6-STATION BASE INTERNATIONAL MODEL WITH OUTDOOR ,turf and line surgeprotectors with options of program BACK UP AND RESTORE , cycle soak, Raindelay, SOLAR SYNC Mini weather station, controlling upto 2 master valve with diagnostic feature in wire shorttest ,voltage test at stations, standard accessories complete up to 48 station extain.with 48 station module	HUNTER	1	Nos	✓
7	Supply and fixing of DUAL-1 -STATION DECODER FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	1	Nos	✓
8	Supply and fixing of DUAL-2 -STATION DECODER FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	4	Nos	✓
9	Supply and fixing of DUAL-S SURGE SUPPRESSION MODULE FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	2	Nos	✓
10	Supply and fixing of 2" Solenoid globe Valves with fabric reinforced diaphragm and rugged PVC construction ,compatible with and slow closing to prevent water hammer,pressure rating upto 10 bar with 24AC solenoid, with provision to attach Pressure Regulator	HUNTER	9	Nos	✓
11	Supply and fixing of direct bury -on wire connector with strain relief , with waterproof silicon sealant.	HUNTER	30	Nos	✓
12	63 MM 6 Kg. Pipe	SUPRIM	1284	Mtr.	214 Pipe
13	40 MM 6 Kg. Pipe	SUPRIM	480	Mtr.	80 Pipe
14	PVC FITTING				

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Shree Maruti Irrigation

Proprietor

Shree MARUTI IRRIGATION

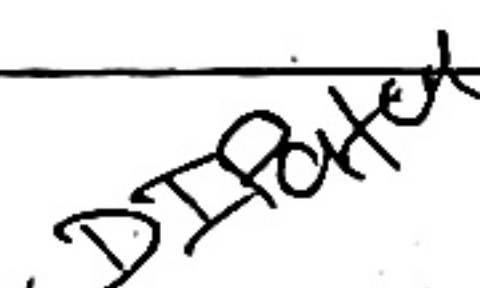
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Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

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Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
Buyer Name: M/S CHARUSAT CHANGA				DC- No.:	Date:
				5	13-09-2018
				Delivery Note No.:	Date:
				Order No.	Date:
Order No. CHA/ADM/IDMS/18/08/136					
Sr. No.	Particulars			NOS	Quantity
1	PVC Ball Valve 63 mm, Double Union, Teflon Seal				10 ✓
2	Air Release Valve, 1", Assembly				(3) ✓ 2
3	Butterfly Valve, 4"				2 ✓
4	Disc-Screen Filter, 50 M3/hr				1 ✓
5	sand filter 50m3/hr				1 ✓
6	Pressure Gauge				2 ✓
7	Header & By Pass Assembly, 3"				(1) ✓
GST NO	24ACPPP3003K1ZL				
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CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

REF: CHA/ADM/IDMS/18/08/136
10th Aug, 2018

WORK ORDER

To,
SHREE MARUTI IRRIGATION,
Millennium Tower, Opp Bharat Tyre,
Sardar Gunj,
ANAND - 388 001
MOBILE: +91-98250 64964

Subject: Pop up Automatic Sprinkler System Installation for Sports Ground at CHARUSAT Campus.

REF: : Your quotation dated 25/06/2018 And negotiations on dated 14/07/2018 Annexure-1).

Dear Sir,

With above mentioned reference, we are pleased to place a Work Order for Pop up Automatic Sprinkler System Installation for Sports Ground at CHARUSAT Campus as per specifications and item rates mentioned in Annexure-1 attached herewith.

The approximate total work value shall be Rs. 9,00,000/- (Rupees Nine Lacs only). The actual payment shall be as per the actual work carried by you.

Terms & Conditions

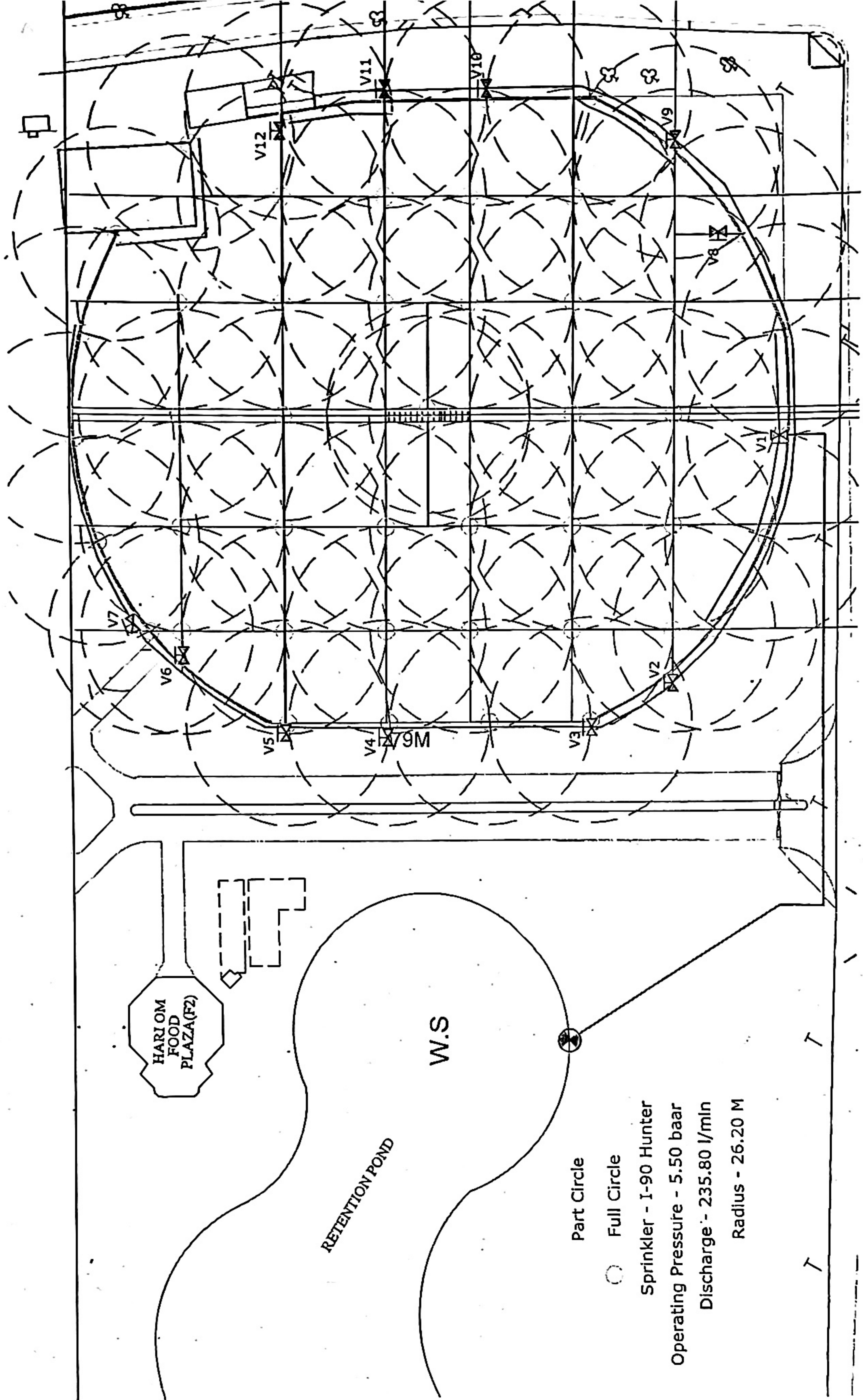
1. Work completion period : 15 Days from the date of receipt of this order.
2. Item Rates : All the rates finalized are Exclusive of taxes.
3. Warranty : One Year.
4. FOR : Sports Ground @ Charusat Campus.
5. Payment condition : 100% within 15 days after completion of satisfactory work.

You are requested to return the duplicate copy of this order and Annexure-1 as token of your acceptance at the earliest.

Looking forward for your association,

Yours Truly,


Devang Joshi
Registrar



Charotar University of Science and Technology

Infrastructure Development & Maintenance Section

Date : 27th February, 2020

To: Bhavdip Patel - Finance & Account Section
Charusat University.

Subject: To arrange payment for the Landscaping Irrigation System – Phase -2 at Charusat campus.

Dear Sir,

We have given Work order dated 09th September, 2019 to M/s Shree Maruti Irrigation, Anand (Order No. CHA/ADM/IDMS/19/09/441 dated 09/09/2019) for the Supply and Installation Pop up Automatic Sprinkler System Installation for Central Loan, Admin, IIM, Depstar Building (Phase-2) at Charusat campus with total order value of ₹ 11,44,000/- (Rupees Eleven Lacs Forty Four Thousand only) Excluding Taxes, and Inclusive of Transportation and Installation.

The agency has Completed the and Installation Pop up Automatic Sprinkler System Installation work so we need to make payment for the said work to the agency as per following details:

We have received Rs. 14,33,337.21 bills from M/s Shree Maruti Irrigation, Anand as per below details:

- (1) Bill No- 5 Dated -11/09/2019 - Rs. 7,37,668.00
- (2) Bill no-6 Dated 18/11/19 – Rs. 4,15,616.21
- (3) Bill no-10 Dated 18/11/19 – Rs. 2,37,045.00
- (4) Bill No- 11 Dated 07/02/20 – Rs.43,008.00 (Extra Items Bill)

Charusat has paid Rs. 10,28,599.00 payment to M/s Shree Maruti Irrigation, Anand as per below details:

- (1) Against Bill No- 5 Dated -11/09/2019 - Rs. 7,37,668.00
- (2) Against Bill no-6 Dated 18/11/19 – Rs. 2,90,931.00

Thus the pending bill payment amount is Rs. 4,04,738.21

You are requested to arrange for the Phase – 2 pending payment of ₹ 2,24,925.00 (Rupees Two Lacs Twenty Four Thousand Nine Hundred Twenty Five only) in favor of 'M/s Shree Maruti Irrigation, Anand'

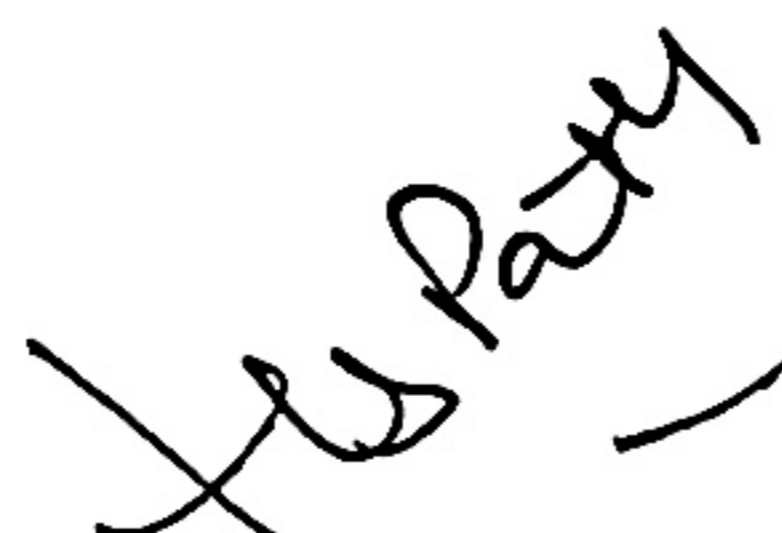
The copies of the Work Order and bills are attached herewith for reference.


Thanking you,


Nirmal Patel

Office Assistant.


Jaymin Desai
Dy. Engineer


H. S. Patel
Dy. Registrar


Dr. Devang Joshi
Registrar

BILL SUMMARY

SR.NO	Bill NO	BILL AMOUNT	CORRECTION AMOUNT	DIFFERENT AMOUNT	PAID AMOUNT	REMAIN AMOUNT
1	R.A. Bill 5	737668	664326	-73342	737668	-73342
2	R.A Bill 6	415616.21	331993	-83623.21	290931	41062
3	R .A. Bill 10	237045	214197	-22848		214197
4	R .A. Bill 11	43008	43008	0		43008
		1433337.2	1253524	-179813.2	1028599	224925

Shree MARUTI IRRIGATION

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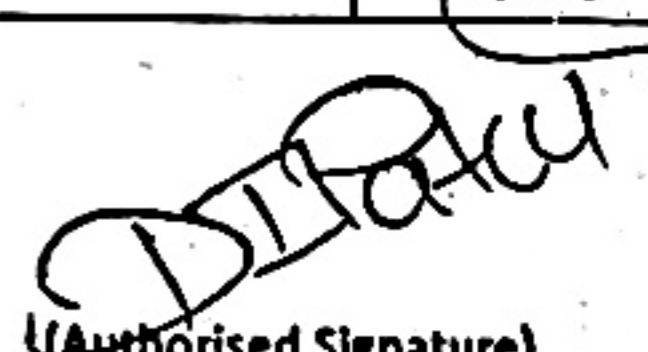
Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

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R.A. Bill-3

Gst Invoice							
GST: 24ACPPP3003K1ZL							
CHARUSAT CHANGA						Date: 20-01-2020	
						Gst Bill 10	
Order no : CHA/ADM/IDMS/19/09/441							
No.	Item	HSN	Unit	Qty	Rate	GST	Total
✓ 1	Road Crossing charge	9954		✓	5,000.00	18%	35,000.00
✓ 2	Butterfly Valve, 4" with Assembly	8424		✓ 1	2,843.55	12%	2,843.55
3	Roter Spray popup 3 to 7 mt radles, adj arc with 1mt G.I. Pipe Riser & pipe connector	8424		40	510.00	12%	20,400.00
✓ 4	Valve Box - Square	8424		✓ 2	1,750.00	12%	1,750.00
✓ 5	Valve Box - Round	8424		✓ 24	850.00	12%	20,400.00
✓ 6	Installation charge	9954		LS	50,000.00	18%	50,000.00
✓ 7	Excavation for laying in soft soil upto 450 mm depth and other back filling	9954	LS	✓ 1820	40.00	18%	72,800.00
						Taxable	2,03,193.55
						GST 18%	CGST 9 % 14202.00
						SGST 9%	14202.00
						GST 12 %	CGST 6 % 2723.61
						SGST 6%	2723.61
						Roundoff	0.23
						Total	2,37,045.00
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21/1/2020

Shree

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Mail : Maruti.drip@gmail.com

To,

The Account Officer

Dt.21/01/2020

CHARUSAT (Estate Department)

R.A. Bill- 2

CHANGA

Rest of Payment

Dear Sir,

We are supply and installation irrigation work in your campus and we make a bill for same work , bill no is -6 total amount of Rs. 4,15,616.12 .


You had released payment of bill till dt.26/12/2019 Rs.2,90,931/-

Remaining amount of such bill is Rs. 1,24,684.84

Kindly make payment for this amount as soon as possible.

Thanking You,

Yurs faithfully,


Shree Maruti Irrigation

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(Autho. : JAIN IRRIGATION)

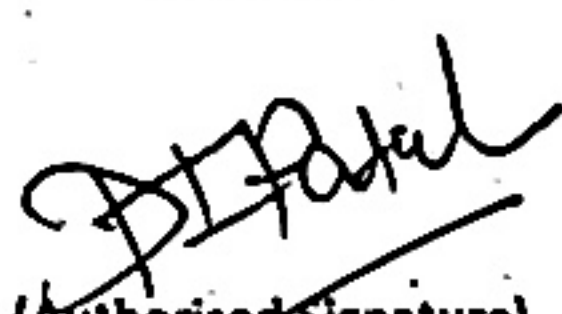
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Sardar Gunj, ANAND-388 001

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Extra- items.

Gst Invoice							
GST: 24ACPPP3003K1ZL							
CHARUSAT CHANGA Order no : CHA/ADM/IDMS/19/09/441						Date: 07-02-2020	
						Gst Bill 11	
No.	Item	HSN	Unit	Qty	Rate	GST	Total
3	Adj.Bubbler with upvc pipe 6 mtr.swing joint s.saddle	8424		80	480.00	12%	38,400.00
						Taxable	38,400.00
		GST 18%	CGST 9 %	SGST 9%			
		GST 12 %	CGST 6 % 1530	SGST 6% 1530		4,608.00	
						Roundoff	-
						Total	43,008.00
<p>1. Goods once sold will not be taken back.</p> <p>2. Subject to ANAND Jurisdiction.</p> <p>3. Interest will be charged if the payment not made within due date.</p> <p>4. Recieved above goods in Good Conditions.</p> <p>5. Inclusive off all tax</p>						<p> (Authorised Signature) Shree Maruti Irrigation</p>	

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)
Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001
M.: 98250 64964 • Ph.: 02692-250964
Mail : Maruti.drip@gmail.com

R.A. Bill - 1

Gst Invoice							
GST: 24ACPPP3003K12L							
CHARUSAT					Date: 11-09-2019		
CHANGA					Gst Bill 5		
No.	Item	HSN	Unit	Qty	Rate	GST	Total
1	PVC PIPE 110 MM / 6 KG	3917	Mtr.	510 450	299.00	18%	1,52,190.00
2	PVC PIPE 75 MM / 6 KG	3917	Mtr.	24 120	143.50	18%	17,220.00
3	PVC PIPE 63 MM / 6 KG	3917	Nos	1932	102.80	18%	1,98,609.60
4	PVC PIPE 40 MM / 6 KG	3917	Nos	900 860	44.25	18%	39,825.00
5	HDPE PIPE 75 MM / PE 80	3917	Nos	36 12	680.00	18%	24,480.00
6	HDPE PIPE 63 MM / PE 80	3917	Nos	18 0	590.00	18%	10,620.00
7	Service Saddle	3917	Nos	174 15	69.85	18%	12,153.90
8	PVC, GI Fitting & Accessories	7306	LS		82,130.00	18%	82,130.00
9	Excavation for laying in soft soil upto 450 mm depth and other back filling	9954	LS	1340 1350	40.00	18%	54,000.00
10	supply and fixing direct burial 14/16A WG X1c	8544	Mtr.	1000	38.80	18%	38,800.00
11	Cable for two way communication between controller						
12	pvc conduit pipe complet 32 mm	3917	Mtr.	500	32.00	18%	16,000.00
						Taxable	6,46,328.50
						GST 18%	CGST 9 % 58169.56
						SGST 9 % 58169.56	1,16,339.13
						Roundoff	7,62,668.00
						Discount	25,000.00
						Total	7,37,668.00

6.64326.

1. Goods once sold will not be taken back
2. Subject to ANAND Jurisdiction
3. Interest will be charged if the payment not made within due date.
4. Received above goods in Good Conditions.
5. Inclusive of all tax

This is Computer Generated Invoice

DIPAL

(Authorised Signature)
Shree Maruti Irrigation

1st R.A. Bill

Tom

Shree

item

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001
M.: 98250 64964 • Ph.: 02692-250964
Mail : Maruti.drip@gmail.com

R.A. Bill-2

GST INVOICE									
GST: 24ACPP3003K12L									
CLIENT CHARUSAT CHANGA						Date: 18-11-2019		Gst Bill 6	
Order no. DUA/ADM/IDMS/19/09/441									
SRLNO	HSN CODE	DESCRIPTION OF GOODS	MAKE	Qty	Rate	Unit			Amount
1	8424	Pop Up Sprinklers, Gear driven Rotors, Adj Arc, 10 mtr.	HUNTER	66	875	NOS.	12%		91,000.00
2	8424	Rotor spray popup 3 to 7 mt redies, adj arc	HUNTER	70	280	NOS.	12%		19,600.00
3	8424	Rotor spray popup 3 to 7 mt redies, adj arc with 1 mtr G. I. Pipe Riser & pipe connector	HUNTER	130	510	NOS.	12%		66,300.00
4	8424	Swing Joint Assembly, 30 cm, 4 Elbow	HUNTER	174	110	NOS.	12%		19,140.00
		PVC Ball valve 63 mm, Double union, Teflon seal		12	665.55	NOS.	12%		7,986.60
5	8424	Air Relies valve 1" Assembly		3	578.55	NOS.	12%		1,735.65
6	8424	Quick coupling valve Assembly 3/4 "		6	876.55	NOS.	12%		5,259.30
7	8424	Supply and fixing of coper grounding roal, clamps charcoal and all requisite Accessories complet		2	4500	NOS.	12%		9,000.00
8	8424	Supply and fixing of DUAL-2 -STATION DECODER FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	76	9890	NOS.	12%		69,230.00
9	8424	Supply and fixing of DUAL-5 SURGE SUPPRESSION MODULE FOR USE WITH I-CORE DUAL CONTROLLER	HUNTER	2	3890	NOS.	12%		7,780.00
10	8481	Supply and fixing of 2" Solenoid globe Valves with fabric reinforced diaphram and rugged PVC construction compatible with and slow closing to prevent water hammer, pressure rating upto 10 bar with 24AC solenoid, with provision to attach Pressure Regulator	HUNTER	13	4493	NOS.	18%		53,916.00
11	8424	Supply and fixing of direct bury-on wire connector with strain relief, with waterproof silicon sealant.	HUNTER	15	150	NOS.	12%		2,250.00
12		Instillation commuction ,suparvision transpottion charge.		LS	1				15,000.00
				SUBTOTAL					3,68,197.55
GST12%(RS.241738.5)				(SGST6%13631.31)(SGST6%13631.31)					37,713.78
GST18%(Rs.55957)				(SGST9%5036.13)(SGST9%5036.13)					9,704.88
				TOTAL					4,15,616.21
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods in Good Conditions. 5. Inclusive off all tax									
[Authorized Signature] Shree Anand Irrigation									

57,750
7560
43,860

331993

R.A. Bill-2

@ 70%

Amount = 2,90,931.34

① Pay Part Make 70 %
over all.
② Deduct amount of 122
R.A. Bill
Jain
12/12

Shree MARUTI IRRIGATION

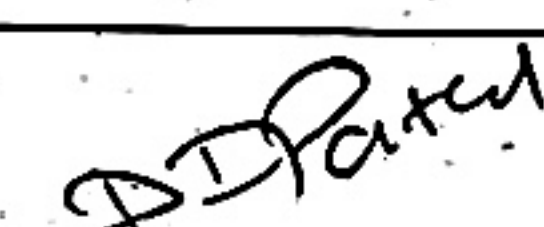
(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
Buyer Name: M/S CHARUSAT CHANGA				DC- No.:	Date:
				6	01-02-2020
				Delivery Note No.:	Date:
				Order No.	Date:
Order No.CHA/ADM/IDMS/18/08/136					
Sr. No.	Particulars			NOS	Quantity
1	Butterfly valve with telpic flange			NOS	1
2	Roter spary popup 3 to-7 mtr ,adj arc with 1 mtr pipe			NOS	90
3	Valve box - squire			NOS	1
4	Valve box - Round			NOS	24
GST NO	24ACPPP3003K1ZL				
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods in Good Conditions. 5. Inclusive off all tax				 (Authorised Signature) Shree Maruti Irrigation	
This is Computer Generated Invoice					

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: ~~98250 64964~~ Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

[illegible]

Shree MARUTI IRRIGATION


(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
Buyer Name: M/S CHARUSAT CHANGA			DC- No.:		Date:
			6		01-02-2020
			Delivery Note No.:		Date:
			Order No.		Date:
Order No.CHA/ADM/IDMS/18/08/136					
Sr. No.	Particulars			NOS	Quantity
1	Butterfly valve with telpic flange			NOS	1
2	Roter spary popup 3 to 7 mtr ,adj arc with 1 mtr pipe			NOS	90
3	Valve box - squire			NOS	1
4	Valve box - Round			NOS	24
GST NO	24ACPPP3003K1ZL				
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods In Good Conditions. 5. Inclusive off all tax				 (Authorised Signature) Shree Maruti Irrigation	
This Is Computer Generated Invoice					

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
GST NO : 24ACPPP3003K1ZL					
Buyer Name M/S CHARUSAT CHANGA REF:CHA/ADM/IDMS/19/09/441				DC- No.:	Date:
				6	20/11/2019
				Delivery Note No.:	Date:
				Order No.	Date:
Sr. No.	Particulars			NOS	Quantity
1	Swaing joint assembly			NOS	99
2	supply and fixing of direct bury on wire strain relief			NOS	15
3	roter spry popup with GI pipe			NOS	130
4	Quick coupling valve			NOS	6
5	Roter spray popup 3 to 4 mtr adj. arc			NOS	70
6	Air Release valve			NVS	3
7	Copper ground cover (per km)			NVS	2
8	Dual-s Surge suppression			NVS	2
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Received above goods in Good Conditions. 5. Inclusive of all tax				(Authorised Signature) Shree Maruti Irrigation	
This is Computer Generated Invoice					



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

Accredited Grade A by NAAC

REF: CHA/ADM/IDMS/19/09/441

09th Sep, 2019

WORK ORDER

To,
SHREE MARUTI IRRIGATION,
Millennium Tower, Opp Bharat Tyre,
Sardar Gunj,
ANAND - 388 001
MOBILE: +91-98250 64964

Subject: Pop up Automatic Sprinkler System Installation for Central Loan, Admin, IIM,
Depstar Building (Phase-2) at CHARUSAT Campus.

REF: : Your quotation dated 17/01/2019 And negotiations on dated 03/09/2019 Annexure-1).

Dear Sir,

With above mentioned reference, we are pleased to place a Work Order for Pop up Automatic Sprinkler System Installation for Central Loan, Admin, IIM, Depstar Building at CHARUSAT Campus as per specifications and item rates mentioned in Annexure-1 attached herewith.

The approximate total work value shall be Rs. 11,44,000/- (Rupees Eleven Lacs Forty Four Thousand only). The actual payment shall be as per the actual work carried by you.

Terms & Conditions

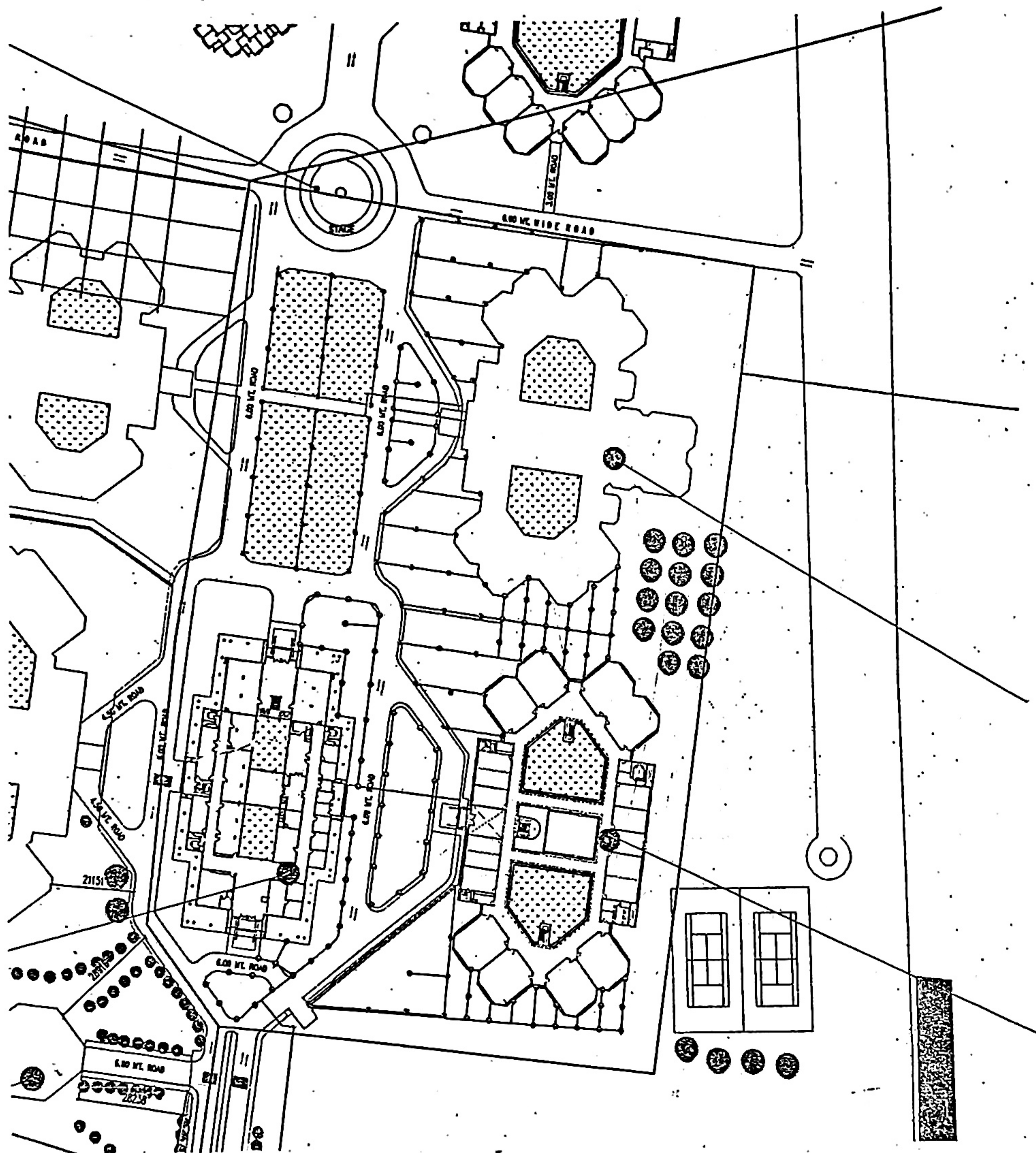
1. Work completion period : 15 Days from the date of receipt of this order.
2. Item Rates : All the rates finalized are Exclusive of taxes.
3. Warranty : One Year.
4. FOR : @ Charusat Campus.
5. Payment condition : 100% within 15 days after completion of satisfactory work.

You are requested to return the duplicate copy of this order and Annexure-1 as token of your acceptance at the earliest.

Looking forward for your association,

Yours Truly,


Dr. Devang Joshi
Registrar



Nirmal Patel <nirmalpatel.adm@charusat.ac.in>

CHARUSAT

Fwd: Finance Committee Approval

1 message

Sat, Aug 3, 2019 at 1:47 PM

Jignesh Patel <jigneshpatel.adm@charusat.ac.in>
 To: Nirmal Patel <nirmalpatel.adm@charusat.ac.in>, naitik patel <naitikpatel.adm@charusat.ac.in>, Maulik Patel <maulikpatel.adm@charusat.ac.in>

----- Forwarded message -----

From: bhavdip patel <bhavdippatel.acc@charusat.ac.in>

Date: Sat, Aug 3, 2019 at 1:46 PM

Subject: Finance Committee Approval

To: Jaimin Desai <jaimindesai.cem@charusat.ac.in>, Nayan Patel <nayanpatel.adm@charusat.ac.in>, Jignesh Patel <jigneshpatel.adm@charusat.ac.in>

Cc: Devang Joshi <devang.adm@charusat.ac.in>

The 35th Finance Committee Meeting was held on 25/07/2019. I am directed by the Registrar to communicate you that below mentioned proposal is Approved by the committee vide Resolution No. 35.19.16

Requirement of Pop up automatic Sprinkler system installation for Technology Zone Landscape Area at Charusat Campus	Estimated Cost is Rs. 30.00 Lakhs
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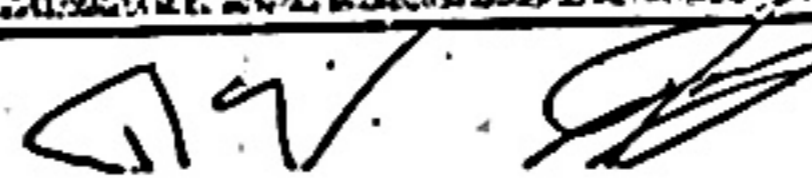
You may note the same and proceed accordingly.

Regards,

Bhavdip Patel

Dy. Account Officer

COMPARITIVE STATEMENT FOR DRIP IRRIGATION SYSTEM								
NO	ITEM	UNIT	QTY	MAKE	MARUTI IRRIGATION - ANAND		SUN FLOWER - KARMASAD	
					RATE	TOTAL	RATE	TOTAL
A	Pipe Network							
1	PVC Pipe 110mm x 06 kg/cm2	Mtr	510	Finolex / supreme/ Jain	299.00	152490.00	415	211650.00
2	PVC Pipe 75mm x 06 kg/cm2	Mtr	120		143.50	17220.00	206	24720.00
3	PVC Pipe 063mm x 06 kg/cm2	Mtr	1932		102.80	198609.60	146	282072.00
4	PVC Pipe 040mm x 06 kg/cm2	Mtr	900		44.25	39825.00	59	53100.00
5	HDPE PIPE 75MM PE-80	Mtr	36		680.00	24480.00	559	20124.00
6	HDPE PIPE 63MM PE-80	Mtr	18		590.00	10620.00	393	7074.00
SUB TOTAL - A						443244.60		598740.00
B	Sprinklers, Pop Up & Accessorles							
1	Pop Up Sprlnklers, Gear Driven Rotors, Adj Arc, 10 Mtr	No	104	Hunter/ Rainbird	875	91000.00	688	71552.00
2	Roter Spray popup 3 to 7 mt radles,adj arc	No	70		280	19600.00	165	11550.00
3	Roter Spray popup 3 to 7 mt radies,adj arcwith 1mt G.I.Pipe Riser & pipe connecter	No	130		510	66300.00	175	22750.00
	20 mm 4 Elbow	No	174		110	19140.00	138	24012.00
1	Excavation for pipe laying in soft soil upto 450mm depth excluding road cutting / concrete breaking and back filling with same soil and other civil works	MTR	3516		40.00	140640.00	45.00	158220.00
2	Installation Charges	L.S	1		50000.00	50000.00	187276.00	187276.00
3	Transportation	L.S	1		0.00	0.00	35000.00	35000.00
4	Scope of Work							
4A	Supply of Design and Material for Irrigation Network as per PO							
4B	Excavation of soil for pipe laying upto 450mm and backfilling with same soil							
4C	Installation of entire system as per approved drawing in supervision of client's representative							
4D	Submission of day to day progress to appointed representative							
4E	Testing and Commissioning of System							
4F	Providing finished soil levels in garden area prior to excavation of pipes							
4G	Providing sleeves / breaking roads / concrete in case of pipe crossings							
4H	Civil work like foundation for pump, tank etc.							
4I	Supply of appropriate pump and its panel with electric connections							
4J	Appointment of representative for day to day monitoring and coordination of work							
PART - C						190640.00		380496.00
TOTAL PROJECT COST (PART - A + PART - B + PART - C)						1169164.66		1576193.00


 Less 25165.00
 21. 12. 2017

Charotar University of Science and Technology

Infrastructure Development & Maintenance Section

Date : 29th May, 2020

To: Bhavdip Patel - Finance & Account Section
Charusat University.

Subject: To arrange payment for the Landscaping Irrigation System – Phase -3 at Charusat campus.

Dear Sir,

We have given Work order dated 11th March, 2020 to M/s Shree Maruti Irrigation, Anand (Order No. CHA/ADM/IDMS/20/03/607 dated 11/03/2020) for the Supply and Installation Pop up Automatic Sprinkler System Installation for RPCP, Admin, EC/EE, CIVIL/ME Building (Phase-3) at Charusat campus with total order value of ₹ 17,52,358/- (Rupees Eleven Lacs Forty Four Thousand only) Inclusive of Taxes, and Inclusive of Transportation and Installation.


The agency has Completed Approximate 60 % of Ordered work and raised the Partial work bill of Rs. 7,43,910.00 (Bill No- 52, Date 22/05/2020) . Hereby we need to make 50 % payment of this bill to the agency as per following details:

You are requested to arrange for the Phase – 3 payment of ₹ 3,71,955.00 (Rupees Three Lacs Seventy One Thousand Nine Hundred Fifty Five only) in favor of 'M/s Shree Maruti Irrigation, Anand'

The copies of the Work Order and bills are attached herewith for reference.

Thanking you,


Nirmal Patel
Office Assistant.


Jaymin Desai
Dy. Engineer


H. S. Patel
Dy. Registrar


Dr. Devang Joshi
Registrar

Shree

**Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001**

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

To.
Charusat
Certificate Dept)
Chennai

Den 5/4.

2010-11 ਦੇ 212 ਮ ਫਾਇਲਾਂ ਵਿਚ
 25 ਫਾਇਲਾਂ ਦੇਖਣ ਦੀ ਪ੍ਰਕਿਰਿਆ 21
 ਤਿੰਨ ਫਾਇਲਾਂ ਦੇ ਨਵੇਂ ਫਾਇਲਾਂ ਦੇਖਣ ਦੀ ਪ੍ਰਕਿਰਿਆ
 52- Rs. 743910/- ਦੇ ਨਵੇਂ ਫਾਇਲਾਂ ਦੇਖਣ
 50 + ਅਨੁਸਾਰ 212 ਫਾਇਲਾਂ

~~We may go with~~ got.

371955:00

From:

From.
Shree murti Irrigation

~~17~~ Peter

Agree to, 50%
as advance
Chet
2715

Shree

MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

GST INVOICE

CHARUSAT

CHANGA

Date: 22-05-2020

Gst Bill 52

Order no : CHA/ADM/IDMS/20/03/607

1	Pop Up Sprinklers, Gear Driven Rotors, Adj	8424	No	160	12%	875	140000.00
2	Roter Spray popup 3 to 7 mt radies,adj arc	8424	No	90	12%	280	25200.00
3	Roter Spray popup 3 to 7 mt radies,adj	8424	No	210	12%	510	107100.00
4	Swing Joint Assembly, 30 cm, 4 Elbow	8424	No	460	12%	110	50600.00
5	PVC Ball Valve 63 mm, Double Union, Teflon	8424	Nos	20	12%	665.55	13,311.00
6	Air Release Valve, 1", Assembly	8424	Nos	5	12%	578.55	2,892.75
7	Quick Coupling Valve Assembly, 3/4"	8424	Nos	10	12%	876.55	8,765.50
8	Butterfly Valve, 4"with Assembly		Nos	2	18%	2,843.55	5,687.10
9	Butterfly Valve, 2.5"with Assembly		Nos	2	18%	6,155.65	12,311.30
10	Supply and fixing of DUAL-1 -STATION	8424	Nos	6.00	12%	6890.00	41,340.00
11	Supply and fixing of DUAL-2 -STATION DECODER FOR USE WITH I-CORE DUAL	8424	Nos	8.00	12%	9890.00	79,120.00
12	Supply and fixing of DUAL-S SURGE SUPPRESSION	8424	Nos	4.00	12%	3890.00	15,560.00
13	Supply and fixing of 2" Solenoid globe Valves with fabric reinforced diaphram and	8481	Nos	20.00	18%	4493.00	89,860.00
14	Supply and fixing of direct bury -on wire connector with strain relief , with waterproof silicon sealant.	8424	Nos	80.00	12%	150.00	12,000.00
15	Supply and fixing of copper grounding rod, clamps, charcoal and all requisite accessories	8481	Nos	4.00	18%	4500.00	18,000.00

TOTAL MATERIAL NET AMOUNT 661748.00

GST@ 12% 59507.00

GST@ 18% 22655.00

TOTAL AMOUNT WITH GST 743910.00

1. Goods once sold will not be taken back.
2. Subject to ANAND Jurisdiction
3. Interest will be charged if the payment not made within due date.
4. Recieved above goods in Good Conditions.

(Authorised Signature)
Shree Maruti Irrigation


Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,
Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

DELIVERY CHALLAN					
GST NO : 24ACPPP3003K1ZL					
Buyer Name: M/S CHARUSAT CHANGA Order no : CHA/ADM/IDMS/20/03/607				DC- No.:	Date:
				10	14-05-2020
				Delivery Note No.:	Date:
				Order No.	Date:
Sr. No.	Particulars			NOS	Quantity
1	Swaing joint assembly			NOS	400
2	Pop up sprinklers			NOS	160
3	Roter spray popup 3 to 4 mtr adj. arc , with 1 mtr gl pipe			NOS	200
4	Service saddle			NOS	200
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods in Good Conditions. 5. Inclusive off all tax				 (Authorised Signature) Shree Maruti Irrigation	
This is Computer Generated Invoice					



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

Accredited Grade A by NAAC

REF: CHA/ADM/IDMS/20/03/607

11th March, 2020

WORK ORDER

To,
SHREE MARUTI IRRIGATION,
Millennium Tower, Opp Bharat Tyre,
Sardar Gunj,
ANAND - 388 001
MOBILE: +91-98250 64964

Subject: Pop up Automatic Sprinkler System Installation for RPCP, EC/EE, CIVIL/ME, ADMIN BUILDING (Phase-3) at CHARUSAT Campus.

REF: : Your quotation dated 21/05/2019 And negotiations on dated 06/03/2020 Annexure-1).

Dear Sir,

With above mentioned reference, we are pleased to place a Work Order for Pop up Automatic Sprinkler System Installation for RPCP, EC/EE, CIVIL/ME, ADMIN Building at CHARUSAT Campus as per specifications and item rates mentioned in Annexure-1 attached herewith.

The approximate total work value shall be Rs. 17,52,358/- (Rupees Seventeen Lacs Fifty Two Thousand Three Hundred Fifty Eight only). The actual payment shall be as per the actual work carried by you.

Terms & Conditions

1. Work completion period : 15 Days from the date of receipt of this order.
2. Item Rates : All the rates finalized are Inclusive of taxes.
3. Warranty : One Year.
4. FOR : @ Charusat Campus.
5. Payment condition : 100% within 15 days after completion of satisfactory work.

You are requested to return the duplicate copy of this order and Annexure-1 as token of your acceptance at the earliest.

Looking forward for your association,

Yours Truly,


Devang Joshi
Registrar

Finance Committee Approval

Sat, Aug 3, 2019 at 1:44 PM

bhavdip patel <bhavdippatel.acc@charusat.ac.in>
To: Jaimin Desai <jaimindesai.cem@charusat.ac.in>, Nayan Patel <nayanpatel.adm@charusat.ac.in>, Jignesh Patel <jigneshpatel.adm@charusat.ac.in>
Cc: Devang Joshi <devang.adm@charusat.ac.in>

The 35th Finance Committee Meeting was held on 25/07/2019. I am directed by the Registrar to communicate you that below mentioned proposal is Approved by the committee vide Resolution No. 35.19.16

Requirement of Pop up automatic Sprinkler system installation for Technology Zone Landscape Area at Charusat Campus

Estimated Cost is Rs. 30.00 Lakhs

You may note the same and proceed accordingly.

Regards,

Bhavdip Patel

Dy. Account Officer

Shree MARUTI IRRIGATION

(Autho. : JAIN IRRIGATION)

Millennium Tower, Opp. Bharat Tyre,

Sardar Gunj, ANAND-388 001

M.: 98250 64964 • Ph.: 02692-250964

Mail : Maruti.drip@gmail.com

GST INVOICE							
CHARUSAT CHANGA						Date: 13-07-2020	
Order no : CHA/ADM/IDMS/20/03/607						Gst Bill 54	
	HSN	Unit	Qty	%	Rate	Amount	
1	12" valve box	8424	No	40	12%	850	34000.00
2	18" valve box	8424	No	5	12%	1750	8750.00
3	Riser pipe 2 feet with cuplar	8424	No	80	12%	170	13600.00
6	Installation charge	8424	Nos	LS	12%		50000.00
8	Excavation for pipe laying in soft soil	8424	Nos	2600	18%	40	104000.00
9	Header assembly Reapring	8424	Nos	1	18%	8000	8000.00
10	Road crossing	8424	Nos	2.00	18%	5000	10000.00
4	Littrel pipe	8424	No	400	12%	13	5200.00
5	Dripper	8424	Nos	214	12%	7	1498.00
13	Dripper Installation			LS	18%		3500.00
14	GTO			LS	18%		4000.00
TOTAL MATERIAL NET AMOUNT							242548.00
GST@ 12%							13565.00
GST@ 18%							23310.00
Total							279423.00
743910-58292 = 1609901- Less Diffrant of Bill No.52							160990.00
TOTAL AMOUNT WITH GST							118433.00
1. Goods once sold will not be taken back. 2. Subject to ANAND Jurisdiction 3. Interest will be charged if the payment not made within due date. 4. Recieved above goods in Good Conditions.						(Authorised Signature) Shree Maruti Irrigation	

[Handwritten signature]

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*Pay remaining amount
w/for contract
Agreement
Chet
29/7*

Shree Maruti Irrigation

(Autho JAIN IRRIGATION)

Millennium Tower, opp. Bharat Tyre

Sardarganj, ANAND-388001

Mail: maruti.drip@gmail.com

M.9825064964

CHARUSAT

CHANGA

Date: 22-05-2020

Gst Bill 526

Order no : CHA/ADM/IDMS/20/03/607

1	Pop Up Sprinklers, Gear Driven Rotors, Adj	8424	No	91	12%	875	79625.00
2	Roter Spray popup 3 to 7 mt radies,adj arc	8424	No	74	12%	280	20720.00
3	Roter Spray popup 3 to 7 mt radies,adj	8424	No	212	12%	510	108120.00
4	Swing Joint Assembly, 30 cm, 4 Elbow	8424	No	367	12%	110	40370.00
5	PVC Ball Valve 63 mm, Double Union, Teflon	8424	Nos	17	12%	665.55	11314.35
6	Air Release Valve, 1", Assembly	8424	Nos	5	12%	578.55	2892.75
7	Quick Coupling Valve Assembly, 3/4"	8424	Nos	10	12%	876.55	8765.50
8	Butterfly Valve, 4"with Assembly	8424	Nos	5	18%	2,843.55	14217.75
9	Butterfly Valve, 2.5"with Assembly		Nos	0	18%	0.00	0.00
10	Supply and fixing of DUAL-1 -STATION	8424	Nos	4	12%	6890.00	27560.00
11	Supply and fixing of DUAL-2 -STATION DECODER FOR USE WITH I-CORE DUAL	8424	Nos	8	12%	9890.00	79120.00
12	Supply and fixing of DUAL-S SURGE SUPPRESSION	8424	Nos	4	12%	3890.00	15560.00
13	Supply and fixing of 2" Solenoid globe Valves with fabric reinforced diaphragm and	8481	Nos	17	18%	4493.00	76381.00
14	Supply and fixing of direct bury -on wire connector with strain relief , with waterproof silicon sealant.	8424	Nos	80	12%	150.00	12000.00
15	Supply and fixing of copper grounding rod, clamps, charcoal and all requisite accessories	8481	Nos	4	18%	4500.00	18000.00
TOTAL MATERIAL NET AMOUNT							514646.35
GST@ 12%							48726.00
GST@ 18%							19548.00
TOTAL AMOUNT WITH GST							582920.35

1. Goods once sold will not be taken back.
2. Subject to ANAND Jurisdiction
3. Interest will be charged if the payment not made within due date.
4. Recieved above goods in Good Conditions.

(Authorised Signature)
Shree Maruti Irrigation



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

Accredited Grade A by NAAC

REF: CHA/ADM/IDMS/20/03/607

11th March, 2020

WORK ORDER

To,
SHREE MARUTI IRRIGATION,
Millennium Tower, Opp Bharat Tyre,
Sardar Gunj,
ANAND - 388 001
MOBILE: +91-98250 64964

Subject: Pop up Automatic Sprinkler System Installation for RPCP, EC/EE, CIVIL/ME, ADMIN BUILDING (Phase-3) at CHARUSAT Campus.

REF: : Your quotation dated 21/05/2019 And negotiations on dated 06/03/2020 Annexure-1).

Dear Sir,

With above mentioned reference, we are pleased to place a Work Order for Pop up Automatic Sprinkler System Installation for RPCP, EC/EE, CIVIL/ME, ADMIN Building at CHARUSAT Campus as per specifications and item rates mentioned in Annexure-1 attached herewith.

The approximate total work value shall be Rs. 17,52,358/- (Rupees Seventeen Lacs Fifty Two Thousand Three Hundred Fifty Eight only). The actual payment shall be as per the actual work carried by you.

Terms & Conditions

1. Work completion period : 15 Days from the date of receipt of this order.
2. Item Rates : All the rates finalized are Inclusive of taxes.
3. Warranty : One Year.
4. FOR : @ Charusat Campus.
5. Payment condition : 100% within 15 days after completion of satisfactory work.

You are requested to return the duplicate copy of this order and Annexure-1 as token of your acceptance at the earliest.

Looking forward for your association,

Yours Truly,


Devang Joshi
Registrar

Finance Committee Approval

bhavdip patel <bhavdippatel.acc@charusat.ac.in>

Sat, Aug 3, 2019 at 1:44 PM

To: Jalmin Desai <jaimindesai.cem@charusat.ac.in>, Nayan Patel <nayanpatel.adm@charusat.ac.in>, Jignesh Patel <jigneshpatel.adm@charusat.ac.in>

Cc: Devang Joshi <devang.adm@charusat.ac.in>

The 35th Finance Committee Meeting was held on 25/07/2019. I am directed by the Registrar to communicate you that below mentioned proposal is Approved by the committee vide Resolution No. 35.19.16

Requirement of Pop up automatic Sprinkler system installation for Technology Zone Landscape Area at Charusat Campus	Estimated Cost is Rs. 30.00 Lakhs
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You may note the same and proceed accordingly.

Regards,

Bhavdip Patel

Dy. Account Officer