


CASH MEMO

ESTIMATE

M/s. Manjunath H.K.
Garbage Vendor.

No. 3
PILCO DA Date: 01/09/2020.

		4.000/-
Remove of garbage		}
from College		
Premises of		
August 2020		
 PRINCIPAL Dr.N.S.A.M. First Grade College Sy No..21, Krishnarajapura Village Shivakote (P) Hesaraghatta Hobli Yelahanka, Bangalore-560 089		
TOTAL		4.000/-

Goods once sold cannot be taken back.

Signature

Handwritten signature 27/12/2021

PRINCIPAL
Dr.N.S.A.M. First Grade College
Sy No..21, Krishnarajapura Village,
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089



**Dr. Nitte Shankara Adyanthaya
Memorial First Grade College**

(A unit of Nitte Education Trust (R), Mangalore)

Govindapura, Gollahalli, P. B. No. 6429, Yelahanka, Bangalore - 560 064, Karnataka, India
Phone : 080 6566 6958, 080 22167895 Fax : 080 2846 1274 E-mail : nsamfgcye1@gmail.com



NSAMFG&PUC/MAINT/20 18-19/ 001

Date: 01/03/2019

To,
M/s. Enviro Engineering Solutions
Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
Maddur -571428

**Sub: Operation and Maintenance of STP at NSAMFG&PU Collage, Krishnarajapura Village,
Bengalure.**

Sir,

Please refer to your requisition letter dated 25th Jan 19 and subsequent discussion we had in our office. We are pleased to award the contract for the operation and maintenance of Sewage Treatment Plant at Dr.Nitte Shankara Adyanthaya Memorial First Grade & PU College, No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengalure -560089, with effect from 1st March 2019. You will be paid an amount of Rs. 17,000/- per month plus 18% GST as applicable for the above said work. Your services will include the following.

1. a) You shall provide skilled operators for all one shifts to operate monitor and ensure consistent performance of the STP.
- b) You shall monitor activities of STP and report the same to our Plant Engineer regularly with all the necessary supporting documents like plant Log sheet, checklist etc.
- c) You shall provide all necessary chemicals.
- d) You shall carry out the cleaning of tanks, Sludge drying beds as and when required.
- e) You shall provide the lubricants and consumables required during operation & maintenance of the STP.
- f) You shall carry out preventive maintenance of the equipment as per schedule.
- g) All repairs like rewinding of motors, repair of gear boxes, pumps spares and blower, accessories, bearings, lobes will be carried out by you. However the spares required will be provided by us.

-----Contd---2-----




PRINCIPAL

Dr.N.S.A.M. First Grade Collage
Sy No..21, Krishnarajapura V
Shivakote (P) Hesarghatta H
Yelahanka, Bangalore-560 007

- h) It will be your responsibility to maintain clean and tidy environment surrounding STP area.
 - i) It shall be your responsibility to send the treated water sample (only one sample in a month) to KSPCB approved Lab and get the report for monthly report to KSPCB.
 - j) It shall be your responsibility to prepare & submit the Consent Application for water, Air & Hazardous waste every year. (Consent fees and other KSPCB Expenses will be met by Client).
 - k) You Personnel who stay in the campus shall take security clearance and shall abide by the college rules and discipline.
 - l) It shall be your responsibility to take action on all remarks and observation as and when raised by the representatives of KSPCB.
2. The college will provide Power, Light and water required by your personnel. Any consumer fee required to be paid to Pollution Control Board as per the Act and GO will be paid by us.
3. You will submit a bill for the O&M charge by 5th of each month for the proceeding month.

Thanking you,

Yours Sincerely,


(Dr. R. Shanti)

Principal
The Account Section - 560089
Maintenance Dept.




PRINCIPAL

Dr. N.S.A.M. First Grade College
Sy No..21, Krishnarajapura Village
Shivakote (P) Hosaraghatta Hobli,
Yalahanka, Bangalore-560 089

Date: 30-08-21

To

The Principal
Dr. N.S.A M First Grade College
Krishnarajapura Village
Bengaluru

Dear Madam

Subject: STP maintenance and operations at NSAM Campus

With regards to above mention subject, this is to notify you that STP Maintenance & Operations contract of Dr. N.S.A.M First Grade College Campus was given to M/s Enviro Engineering Solutions and from 1st July 2021 the contract with them has been dissolved and taken over by the in house maintenance team of Nitte Meenakshi Institute of Technology, Bengaluru.

Further, now on maintenance of STP will be taken care by the in house maintenance through a skilled external STP Operator on requirement basis. However, operations will be done by Mr. Raghunath for 4 hours in a day for all 6 days a week. The invoice for the operations amounting to Rs. 10,500/- (Rupees Ten thousand five hundred only) will be paid by Dr. N.S.A.M. First Grade College.

Thanking you

Surekha 30/8/21
Regards
Dr B Surekha
Head.Civil – Projects
Resident Engineer

Dr. N.S.A.M. First Grade College
PRINCIPAL
Dr.N.S.A.M. First Grade College
Sr.No., 21, Krishnarajapura Village
Shivakole (P) Itanagar Hobli,
Yelahanka, Bangalore-560 039

CASH MEMO

ESTIMATE

M/s. Manjunath H.K
Garbage Vendor
 No. 83 PM CADA Date... 01/01/2021....

PARTICULARS	QNTY	RATE	Rs.
Remove of garbage			4.000/-
from collage			
premissis			
For the Month of Dec'20			
<i>[Signature]</i> PRINCIPAL Dr.N.S.A.M First Grade College Sy No. 21, Krishnarecupura Village Shivakote (P) Hesaraghatta Ho Yalahanka, Bangalore-560 087			
<i>[Signature]</i> MUNICIPAL 04/01/2021			
DR N S A M PRE UNIVERSITY COLLEGE Yalahanka Bangalore 560 087			
<i>[Signature]</i> 27/12/2021			
PRINCIPAL	TOTAL		4.000/-

Goods once sold cannot be taken back.

Signature



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office: Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur 571428
 Tel No: 9742081818
 GST No: 29BREPP745RP1ZP

Original For Recipient

Tax Invoice

Invoice No: 14	Invoice Date: 03/05/2020	Reverse Charge (Y/N): Y	State: Karnataka	Transport Mode	Work Order No: 725AMIGAPUC/SARH/2018-19/001	Work Order Date: 03/03/2019	Place of Supply
Bill to Party				Ship to Party			
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College			
Address: No.21, Krishnarajapura Village, Minkote Post, Hesarghatta Hobli, Bengaluru-560089				Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089			
GSTIN: 29AAAN7288K127				GSTIN: 29AAAN7288K127			
State: Karnataka				State: Karnataka			

Sl No	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 MLD for the month of April-2020	09851	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only		Total Amount before Tax	17000
		Add CGST	1530
		Add SGST	1530
		Total Tax Amount	3060
		Total Amount after Tax	20060
		TST on Reverse Charge	0

Bank Details- IDBI BANK		For Enviro Engineering Solutions <i>Puneeth G.M.</i> Authorized signatory
Bank A/C: 148910200001135 Bank IFSC: IBKI0001485		
Terms & conditions		
1. We are not responsible for any claim after the invoice.		
2. If payment is not made within the stipulated period interest will be charged at 24%.		

[Handwritten Signature]
6/5/20

[Handwritten Signature]
Principal
Dr. N.S.A.M. First Grade College
Krishnarajapura Village, Shivakote (P),
Hesarghatta Hobli, Bengaluru - 560 089

[Handwritten Signature]
Principal
Dr. N.S.A.M. Pre-University College
Krishnarajapura Village, Shivakote (P),
Hesarghatta Hobli, Bengaluru - 560 089

[Handwritten Signature]
PRINCIPAL
Dr. N.S.A.M. First Grade College
No. 21, Krishnarajapura Vi
Shivakote (P) Hesarghatta H
Yelahanka; Bangalore-560



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPT748B1ZP

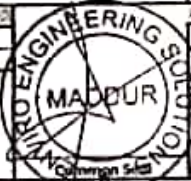
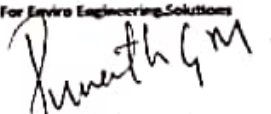
Original for Recipient

Tax Invoice

Invoice No: 22	Transport Mode:
Invoice Date: 01/06/2020	Work Order No: W/AMG/MPK/MAH/2018-19/001
Invoice Charge (7/8) N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply:
Bill to Party	
Name: Dr. Nitto Shankara Ayyanthaya Memorial First Grade & PU College	
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	
GSTIN: 29AAATN2156K177	
State: Karnataka	State: Karnataka

Sl. No.	Particulars	VAT/IGST	Qty	Rate	Amount	Discount	TAX		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 BLD for the month of May 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice Amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax	20060
	CGST/SGST Reversion Charge	0

Bank A/C: 10291020093001335		Certified that the particulars given above are true and correct For Enviro Engineering Solutions  Authorized signatory
Bank IFSC: INKL0001429		
Terms & conditions: 1. We are not responsible for any claims after the invoice. 2. If payment is not made within the stipulated period interest will be charged at 24%.		

D 23/6/20
S.M 24/06/2020
GM 27/06/2020

Shany 27/06/2020
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

Shiv S.P
 PRINCIPAL 27/6/2020
 DR N.S.A.M PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore-560089

Shany 13/12/2021
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Vill
 Shivakote (P) Hesaraghatta
 Yelahanka, Bangalore-560



Tax Invoice

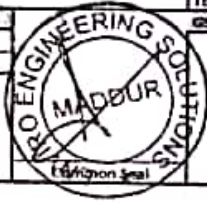
Invoice No: 29	Transport Mode:
Invoice Date: 01/03/2020	Work Order No: NSAM/SG/PAK/MAINT/2018-19/001
Taxable Charge: 17,000	Work Order Date: 01/03/2020
State: Karnataka	Place of Supply:

Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN: 29AA1N228K127	GSTIN: 29AA1N228K127
State: Karnataka	State: Karnataka

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of June-2020	93831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice Amount in words - Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax	20060
	GST on Reversal Charge	0

Bank Details - JDB BANK
 Bank A/C: 148910200001335
 Bank IFSC: JDBL0001479
 Terms & conditions:
 1. We are not responsible for any claims after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%.



Confirmed that the particulars given above are true and correct.
 For Enviro Engineering Solutions
P. Praveen G.M
 Authorized signatory

B
9/7/20

JM
9/7/2020

11/07/2020

14/7/2020

Chit. S.P
 PRINCIPAL
 DR N.S.A.M PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore-560089

Shano
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 No.21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta
 Yelahanka, Bangalore-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thirthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BRPP7458P12P

Original For Recipient

Tax Invoice

Invoice No: 43	Transport Mode:
Invoice date: 01/08/2020	Work Order No: NSAMFG&PUC/MAINT/2018-19/001
Reverse Charge (Y/N): N	Work Order Date: 01/03/2019
State: Karnataka	Code: 29
Place of Supply	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN:29AAATN2284K127	GSTIN:29AAATN2284K127
State: Karnataka	Code: 29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of July - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total											20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge:	0

Bank Details- IDB BANK
 Bank A/C: 148910200001335
 Bank IFSC: IDIB0001689
 Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%.

Common Seal
 Authorized signatory
 Purneth G.M.

* STP Maintenance bill for the Month of July - 2020 at Dr NSAM PG&PUC. Campus.

[Signature]
3/8/20

[Signature]
06/08/2020

[Signature]
07/08/2020

[Signature]
10/08/2020
 Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Bengaluru, Bengaluru-560089

[Signature]
10/08/2020
 Principal
 Dr. N.S.A.M. Pre-University College
 Krishnarajapura Village, Shivakote (P),
 Hesaraghatta Hobli, Bengaluru - 560 089

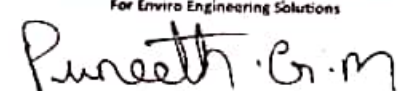
[Signature]
PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village,
 Shivakote (P) Hesaraghatta Ho
 Yelahanka, Bangalore-560 00.



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P12P

Original For Recipient

Tax Invoice

Invoice No: 53						Transport Mode:					
Invoice date: 02-09-2020						Work Order No: NSAMFG&PUC/MAINT/2018-19/001					
Reverse Charge (Y/N): N						Work Order Date: 01/03/2019					
State: Karnataka						Place of Supply					
Code						29					
Bill to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089					
GSTIN: 29AAATN2284K127						GSTIN: 29AAATN2284K127					
State: Karnataka						State: Karnataka					
Code						29					
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of August - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only						Total Amount before Tax: 17000					
						Add: CGST: 1530					
						Add: SGST: 1530					
						Total Tax Amount: 3060					
						Total Amount after Tax: 20060					
						GST on Reverse Charge: 0					
Bank A/C: 141510200001335						Certified that the particulars given above are true and correct For Enviro Engineering Solutions  Puneeth C.M. Authorised signatory					
Bank IFSC: IBKL0001489											
Terms & conditions						Common Seal					
1. We are not responsible for any claim after the invoice.											
2. If payment is not made within the stipulated period interest will be charged at 24%											

[Signature]
11/09/20

[Signature]
11/09/2020

[Signature]
11/09/2020

Bill for the Month of August - 2020
 of Dr NSAM PUC

for
[Signature] 29/9/2020
 PRINCIPAL

[Signature] 29/9/2020
 Principal
 Dr. N. S. A. M. First Grade College
 Krishna Rajapura Village, Shivakote Post,
 Hesarghatta Hobli, Bengaluru-560089
 Yelahanka, Bangalore-56

DR N.S.A.M PRE UNIVERSITY COLLEGE
 Telephone: Bangalore 560089



ENVIRO ENGINEERING SOLUTIONS

Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
Maddur-571428
Tel No: 9742081818
GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 63	Transport Mode:
Invoice date: 07-10-2020	Work Order No: NSAMFG&PUC/MAINT/2018-19/001
Reverse Charge (Y/N): N	Work Order Date: 07/03/2019
State: Karnataka	Place of Supply
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN: 29AAATN2284K1Z7	GSTIN: 29AAATN2284K1Z7
State: Karnataka	State: Karnataka

Sl No	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of September - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only.	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

Bank Details- IDBI BANK
 Bank A/C: 1489101000001335
 Bank IFSC: IDBI0001489
 Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 18% p.a.



Confirmed that the particulars given above are true and correct
 For Enviro Engineering Solutions
P. Praveen Kumar
 Authorised signatory

8/10/20
 NSAM - 20 KLD
 STP Maintenance bill for the month of September 2020.

S.M
 08/10/2020

HP
 09/10/2020

S.M
 13/10/2020
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

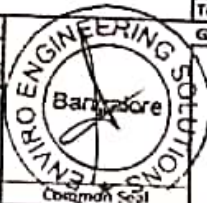
S.M
 09/10/2020
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 85							Transport Mode:				
Invoice date: 02-11-2020							Work Order No: NSAMFG&PUC/MAINT/2018-19/001				
Reverse Charge (Y/N): N							Work Order Date: 01/03/2019				
State: Karnataka							Place of Supply				
Bill to Party							Ship to Party				
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College							Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089							Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089				
GSTIN: 29AAATN2784K1Z7							GSTIN: 29AAATN2784K1Z7				
State: Karnataka							State: Karnataka				
Code: 29							Code: 29				
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of October - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only							Total Amount before Tax				17000
							Add: CGST				1530
							Add: SGST				1530
							Total Tax Amount				3060
							Total Amount after Tax:				20060
							GST on Reverse Charge				0
Bank Details- ICICI BANK							Certified that the particulars given above are true and correct:				
Bank A/C: 142910200001335							For Enviro Engineering Solutions <i>Puneeth G.M</i> Authorised signatory				
Bank IFSC: IEXI0001489											
Terms & conditions							 Co-Chairman Seal				
1. We are not responsible for any claim after the Invoice. 2. If payment is not made within the stipulated period interest will be charged at 24%											

Oct-2020 STP Bill for 20KLD NSAM FNE&PUC

[Signature]

G.M
05/11/2020

[Signature]
05/11/2020

Chinni S.P
PRINCIPAL
05/11/2020

Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560089

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL
05/11/2020

Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 97	Transport Mode:
Invoice date: 08-12-2020	Work Order No: NSAMEGR/PUC/MAINT/2018-19/001
Reverse Charge (Y/N): N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply:
Code: 29	Code: 29
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089
GSTIN:29AAATN2284K127	GSTIN:29AAATN2284K127
State:Karnataka	State:Karnataka
Code: 29	Code: 29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of November - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

Bank Details- **HDFC BANK**
 Bank A/C: 148910200001315
 Bank IFSC: HBKLD001489
 Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. Payment is not made within the stipulated period interest will be charged at



For Enviro Engineering Solutions
 Thrupthi G.M
 Authorised signatory

STP bill for month of NOV-2020 at NSAM

Handwritten signatures and dates:
 11/12/2020
 11/12/2020
 13/12/2020
 PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli
 Yelahanka, Bangalore-560 089
 PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
 Madalur-571428
 Tel No: 9742081818
 GST No: 29BRPP745BP1ZP

Original For Recipient

Tax Invoice

Invoice No: 103	Transport Mode:
Invoice date: 11-01-2021	Work Order No: NSAM-GBPC/MAINT/2018-19/001
Reverse Charge (Y/M) N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply
Code	29
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No 21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089	Address: No 21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089
GSTIN: 29AAATN2284K1Z7	GSTIN: 29AAATN2284K1Z7
State: Karnataka	State: Karnataka
Code	Code
29	29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of December - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

Bank Details: IDBI BANK
 Bank A/C: 1489102 000001335
 Bank B/S: 0810001489

Terms & conditions
 1. We are not responsible for any claim after the Invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%

For Enviro Engineering Solutions
 Purneth G.M
 Authorized signatory



STP bill for month of Dec - 2020 at Dr. NSAM-Fre
 Campus

[Signature]
 18/01/2021

[Signature]
 19/01/2021

[Signature]
 13/12/2021

[Signature]
 25/01/2021

PRINCIPAL
 Dr. N. S. A. M. First Grade College
 Sy No 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560 089

Redon 27/01/21
[Signature]

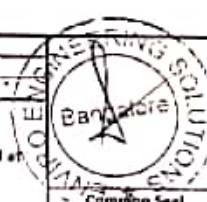
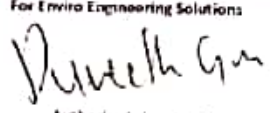


ENVIRO ENGINEERING SOLUTIONS

Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
Maddur-571428
Tel No: 9742081818
GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 119						Transport Mode:					
Invoice date: 06-02-2021						Work Order No: NSAMFG&PUC/MAINT/2018-19/001					
Revenue Charge (Y/N): N						Work Order Date: 01/03/2019					
State: Karnataka						Place of Supply					
Code: 29						Code: 29					
Bill to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089					
GSTIN:29AAATN2284K1Z7						GSTIN:29AAATN2284K1Z7					
State: Karnataka						State: Karnataka					
Code: 29						Code: 29					
Sl. No.	Product Description	Qty	Rate	Amount	Discount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of January -2021	1	17000	17000	0	9	1530	9	1530	20060	
Total		1	17000	17000	0	9	1530	9	1530	20060	
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only						Total Amount before Tax		17000			
						Add: CGST		1530			
						Add: SGST		1530			
						Total Tax Amount		3060			
						Total Amount after Tax:		20060			
						GST on Reverse Charge		0			
Bank Details- IDBI BANK						Bank A/C:143910200001335					
Bank IFSC: INKL0001429						Bank IFSC: INKL0001429					
Terms & conditions						1. We are not responsible for any claim after the invoice.					
						2. If payment is not made within the stipulated period interest will be charged at 24%					
						 Common Seal					
						For Enviro Engineering Solutions  Dhanesh Kumar Authorised signatory					

STP bill for month of January - 2021 at Dr. NSAM Fnc

GM

12/02/2021


PRINCIPAL

Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village,
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089

16/02/2021


PRINCIPAL

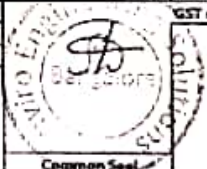
Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village,
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BRKPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 128						Transport Mode:					
Invoice Date: 05-03-2021						Work Order No: NSAMG&PUC/MAINT/2018-19/001					
Revision Charge (Y/N): N						Work Order Date: 01/03/2019					
State: Karnataka						Place of Supply:					
Bill to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No 21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089						Address: No 21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089					
GSTIN: 29AAATN2284K1Z7						GSTIN: 29AAATN2284K1Z7					
State: Karnataka						State: Karnataka					
Code: 29						Code: 29					
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of February-2021	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only						Total Amount before Tax: 17000					
						Add: CGST: 1530					
						Add: SGST: 1530					
						Total Tax Amount: 3060					
						Total Amount after Tax: 20060					
Bank Details- IDBI BANK						GST on Reverse Charge: 0					
Bank A/C: 144910200001335						 Certified that the particulars given above are true and correct For Enviro Engineering Solutions <i>Puneeth G.M</i> Authorised signatory					
Bank IFSC: IDIBL0001489											
Terms & conditions 1. We are not responsible for any claim after the invoice. 2. If payment is not made within the stipulated period interest will be charged at 24%											

STP Bill month of Feb-2021 at Dr NSAM FGC Campus.

[Signature]
4/3/21

[Signature]
06/03/2021

[Signature]
06/03/2021

[Signature]
09/03/2021

DR. N. S. A. M. First Grade College
 No. 21, Krishnarajapura Village,
 Shivakote (P) Hesaraghatta Hobli,
 Bengaluru-560089

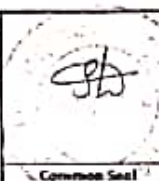
[Signature]
13/03/2021
PRINCIPAL
 Dr. N. S. A. M. First Grade College
 No. 21, Krishnarajapura Village,
 Shivakote (P) Hesaraghatta Hobli,
 Bengaluru-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29REPP7456P1ZP

Original For Recipient

Tax Invoice

Invoice No: 01						Transport Mode:													
Invoice Date: 06-04-2021						Work Order No: NGAMEG&PUC/MAINT/2018-19/001													
Reverse Charge (Y/N): N						Work Order Date: 01/03/2021													
State: Karnataka						Place of Supply:													
Buyer to Party						Ship to Party													
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College													
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089													
GSTIN: 29AAATN224K127						GSTIN: 29AAATN224K127													
State: Karnataka						State: Karnataka													
Code: 29						Code: 29													
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total								
							Rate	Amount	Rate	Amount									
1	Operation and Maintenance of Sewage Treatment Plant of 20 MLD for the month of March-2021	99831	1	17000	17000	0	9	1530	9	1530	20060								
Total											1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words : Rupees Twenty Thousand and Sixty Only						Total Amount before Tax						17000							
						Add: CGST						1530							
						Add: SGST						1530							
						Total Tax Amount						3060							
						Total Amount after Tax:						20060							
						GST on Reverse Charge						0							
Bank Details- IDBI BANK						 For Enviro Engineering Solutions <i>Shruthi Shree S.P.</i> Authorized signatory													
Bank A/C: 148910200001333																			
Bank IFSC: IDIB0001489																			
Terms & conditions:																			
1. We are not responsible for any claims after the invoice.																			
2. If payment is not made within the stipulated period interest will be charged at 24%.																			

STP Bill of month of March-2021 at Dr. NSAM campus

S.P.
8/4/21

G.M.
8/4/21

S.P.
8/4/21

U.S.P.
PRINCIPAL
DR. N.S.A.M. PRE UNIVERSITY COLLEGE
Yelahanka Bangalore 560 064

U.S.P.
PRINCIPAL
Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089

Rendon
09/04/2021

S.P.
PRINCIPAL
Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura V.
Shivakote (P) Hesaraghatta