

**SAPPHIRE WATER ENGINEERS**

No. 143/144, Ground Floor, Kemppegowda Layout, Outer Ring Road, Laggere, Bangalore-560 058, Tel.9606443699

Invoice To:

M/S. A.H. MEMORIAL EDUCATIONAL TRUST( REGD)

#29, ALBERT STREET,  
RICHMOND TOWN,  
BANGALORE-560 025.

GST Invoice No.065

Date

2021-22

20.09.2021

PAN No: AJTPA2677D

GSTIN:29AJTPA2677D1Z0

WORK @ Presidency University Campus,  
Rajankunte Dibbur,  
Bangalore Rural.

YOUR W O REF NO. AHMET/ENGG/STP/WO/22/2017, DTD.25.09.2017

Sl.No.	Item Description	Unit	Qty	value	Amount
	Towards Supply, Installation of STP				
	Towards supply, installation, testing and Commissioning of STP for the project to Presidency University Campus, Bangalore. (ASPER WORK ORDER VALUE)	LUM	1	45,84,100.00	45,84,100.00
				Add: CGST @ 9%	4,12,569.00
				Add: CGST @ 9%	4,12,569.00
				Total	54,09,238.00
	NOW CLAIMING				
	WORK DONE RA & Final -003 ASPER ABSTRACT	LUM	1	9,86,290.00	9,86,290.00
				Add: SGST @9%	88,766.00
				Add: CGST @9%	88,766.00
Rupees : Eleven Lakhs Sixty Three Thousand Eight Hundred & Twenty Two Only.				Total	11,63,822.00
				Round off	
				TOTAL	11,63,822.00

for SAPPHIRE WATER ENGINEERS

E &amp; O E



Accounts Manager

18/09/21  
16/11  
10/11

**SAPPHIRE WATER ENGINEERS**

No. 143/144, Ground Floor, Kempegowda Layout, Outer Ring Road, Laggere, Bangalore-560 058, Tel.9606443699

Invoice To:

**M/S. A.H. MEMORIAL EDUCATIONAL TRUST( REGD)**#8/1, KINGS STREET,  
RICHMOND TOWN,  
BANGALORE-560 025.

GST Invoice No.142

Date

2018-19

**06.12.2019**

PAN No: AJTPA2677D

GSTIN:29AJTPA2677D1Z0

**WORK @ Presidency University Campus,**Rajankunte Dibbur,  
Bangalore Rural.

YOUR W.O REF NO. AHMET/ENGG/STP/WO/22/2017, DTD.25.09.2017

Sl.No	Item Description	Unit	Qty	Value	Amount
	<b>Towards Supply, Installation of STP</b>				
	<b>Towards supply, installation, testing and Commissioning of STP for the project to Presidency University Campus, Bangalore.</b>	LUM	1	35,84,100.00	<b>35,84,100.00</b>
	<b>(ASPER WORK ORDER VALUE)</b>				
				Add: CGST @ 9%	<b>3,22,569.00</b>
				Add: CGST @ 9%	<b>3,22,569.00</b>
				Total	<b>42,29,238.00</b>
	<b>NOW CLAIMING</b>				
	<b>WORK DONE</b>	LUM	1	11,18,600.00	<b>11,18,600.00</b>
	<b>ASPER ABSTRACT</b>				
				Add: SGST @9%	<b>1,00,674.00</b>
				Add: CGST @9%	<b>1,00,674.00</b>
				Total	<b>13,19,948.00</b>
				Round off	
				TOTAL	<b>13,19,948.00</b>

Rupees : Thirteen Lakhs Nineteen Thousand Nine Hundred &amp; Fourty Eight Only .

for SAPPHIRE WATER ENGINEERS

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Accounts Manager