		SGTU	Iniversity		
	PROJECT: Date:- 23.12.2021				
Andrew College	From: Head- Project				
: Accounts Section, SGT University, Gurugram	THE OF BA		Tolling		
: Accounts Section, 501 Civil	CERTIFICATE OF PA	er Harvesting Sy	stem		
me of Work	InRain Construction P	rt .Ltd			
me of Agency	11/200/2021-22				
.0	Payment Against Materia	al Delivery at Site	Due Date	9	
II No and period			Due pare	23 November 202	
yment Terms ate of Work Order/ Agreement:	13 November 2021				
ete of Commencement:			Revised Date		
ate of Completion incl. time extn if any		OCT		Revised Value As per	
verall Contract value as on date in Rupees	Ks. 55, 10,020	Incliding GST		Amendment + GST @18%	
Progress (Related to work value)	0.00%				
Deviation (wrt actual work done)	0.00%		Charles of the nation		
otal paid till date	Rs. 0				
Mobilization advance recovered up to this bill	Rs. 0				
Mobilization devance in Mobilization Advance in	Do O				
Details of outstanding Mobilisation Advance In Supees	Rs 0 Secured Advance Paid	NA NA	Balance advance:-	Rs 0	
Detail of Secured Advance	Secured Advance / Cit		Start date	Expiry date	
Details of applicable Bank Guarantees	No.	Value in Rs.	Juliani		
	NA .		-		
Mobilization Advance (Bank Gaurantee)	NA NA				
Mobilization Advance (Bank Gaurantee)	NA NA				
Total Mobilization Advance		+	5% hold against invoice in	ncluding GST	
Security /Retention (Hold)	101460	1	1		
Performance Guarantee	NA NA				
	NA NA		4	Lapsing date	
Any other	No.	Value in Rs.	Start date	Caponia can	
Details of insurances	NA				
Contractor's All Ris Policy (SGT) (Premium Paid-Rs	NA NA	+			
Contractor's All Risk Policy (SGT) (Premium Paid- Rs	NA NA				
	NA				
Third Party	NA NA				
EAR Policy (Plumbing) Premium Rs	`NA		-1		
EAR Policy (Electrical) Premium Rs Any other (WC Policy)	. NA		THE PERSON NAMED IN COLUMN	Rs. 19/27/740/00%	
NISTRAMOUNITGERIFEED	The second secon			AND WASHINGTON TO THE	
Any other (WC Policy) NET/AMOUNT/GERTIFIED Ninteen Labb (Wenty/Seven Thousand Seven Hundred Ninteen Labb (Wenty/Seven Thousand Seven Hundred	Contilled in Payable on	v to M/S InRain	Construction Pvt. Ltd	All taxes and 105 be	
			. Proved to the second	Enclosures	
checked and verified by Accounts department	Bill Amount (W	ork done + GS1)		Enclosures	
Approved for Release of Payment	Previous Bill		Rs 0 Contractor's Bill 0.00 PI No. SIPL/PEB/202	1/90 Amendment	
Materials Reme at Ste	Tax Invoice Amount	Rs 20,29,20	0.00 Payment Advise	Labour Compliances	
	Total Amount	NS, 20, 20, 20		24112/21	
	KINTKA	نان	1	WILL	
1 12021	(0 4-12-7X		Simotor Project	120	
124/2/2021	Sr. Architect - Project	ts	Director - Projects	and the same of th	
Site Engineer / Sr. Engineer - Projects MEP projects			5	are or expectly	
			1	The second secon	

June 2

Registrar SGT Wniversity Budhera, Gurugram

Tax Invoice

Powered By: PnS IIC UDSC (http://iic.ac.ir

()							
1	InRain Construction I	Pvt Ltd	Invoice I	Vo.		Dated	
ICPL	Plot No. 219 KH 148 C	3F	ICPL/20	021-22/022)		2024
	Rajpur Khurd Ext.		Delivery			11-Dec-	2021
The state of the s	New Delhi		Bonvery	14016		wode/Ter	ms of Payment
A STORY OF THE PARTY OF THE PAR	GSTIN/UIN: 07AAECI8	3618K1Z7	Cumpling	- D-(
HIA.	State Name : Delhi, Co	ode : 07	Supplier'			Other Ref	erence(s)
onsignee	CIN: U45500DL2018P	1C333336		21-22/022			
11/4			Buyer's (Order No.		Dated	
aura Gobine	Singh Educational Cha	ritable Trus	t		1		
allariuu Buan	era, Gurugram-Badli Road	1	-	Document	No	Delivery N	Into Data
State Name	: Haryana, Code: 06	and the second	- supato.	· Document	140.	Delivery IV	lote Date
		4.7	Despatato	- 10			
2 21			Despatch	ed through		Destinatio	n
Buyer (if other I	han consignee)			· 10			
		La company	Terms of	Delivery			
handu Budh	Singh Educational Char	ritable Trus	t				
tate Name				*			
tale Name	: Haryana, Code : 06		1 .				
		0.00		B (24)			
			1				
				1			4. 4. 4
	Description of Goods		1				
	Description of Goods		HSN/SAC	Quantity	Rat	e per	Amount
4					100		
	Work Cor	ntract- RWH	995422	1 1 1			
		IGST					17,19,661.44
		1001					3,09,539.06
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	Modernas at site						
	The state of the s						
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	201012	021					
	24/1-1-	ati					
<u></u>	24/12/2 e (in words) MEP.P	Total					₹ 20 20 200 FO
t Chargeable							₹ 20,29,200.50
R Twenty La	kh Twenty Nine Thousa	nd Two Hur	drod and	Elfter mala	· 61		E. & O.E
	HSN/SAC		idied allo				
170	TOWAY.			Taxable		rated Tax	Total
5422				Value	Rate	Amount	
				7,19,661.44	18%	3,09,539.0	06 3,09,539.06
A			lotal 1	7,19,661.44		3,09,539.0	06 3,09,539.06
Amount (in wor	ds): INR Three Lakh Nin	e Thousand	Five Hun	dred Thirt	v Nine	and Siv	naise Only
W					,	and OIX	paise Utily
	477						
	10			-			
			Company's E				
			Bank Name	: IDF	C Bank	- 1002898	1373
mpany's PAN	: AAFCIR618K		Vc No.	: 100	0289813	73	· · · · · · · · · · · · · · · · · · ·
	AAECI8618K			: 100 Code: Bara	0289813 khambha Ro	73 ad, New Delhi-1	10001 & IDFB0020101
daration ⁹		. A		: 100 Code: Bara	khambha Ro	ad, New Delhi-1	10001 & IDFB0020101
mpany's PAN daration declare that the	nis invoice shows the actual i	price of the		: 100 Code: Bara	khambha Ro	ad, New Delhi-1	10001 & IDFB0020101 LUGGOR PRAY END.
declare that the		price of the		: 100 Code: Bara	khambha Ro	ad, New Delhi-1	
declare that the	nis invoice shows the actual i	price of the		: 100 Code: Bara	khambha Ro	ad, New Delhi-1	

Registra SGT University Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY (UGC Approved) Gurugram, Delhi-NCR

Date: 25:010.2021 13/11/2021 (13/11/2021 13/11/2021

Contract 1 to 13 fags

M/s InRain Construction Pvt. Ltd.

Corp. Office: Plot No.6, KH No. 431, Above Union Bank India, Satbari, New Delhi-110074 IN Registered Office: KH NO. 148, Plot No. 219, GF, Rajpur Khurd Extn, New Delhi 110068 IN M (91) 9953070003

www.inrainwaterharvesting.comGST Number:

<u>Email:-inrainconstruction@gmail.com</u>/sales@inrainwaterharvesting.com raghuvir.s@Inrainwaterharvesting.com/deepak.k@inrainwaterharvesting.com

Kind Attn:- Mr. Deepak Kumar Area Manager (91) 8510004122 / 9953070003 Mr. Nishant Gaurav Head of Sales
Technical (M) +91 - 9953070003, 01126301410

Sub:-Purchase Order for Generation Rainwater Harvesting System

Dear Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our !
University, (A Unit of Dashmesh Educational Charitable Trust)

		According th		[B	141.	' SIZE (GUNI)
7		Excelvation	146.00	2 (0,5)	1.7/4	1.5
		required at	5,(6)1	18 25	2 (4)41 - 1	62,7/198:
		site Winapping	46.851	7.03	iks 5002	95.7/195
		of spotteride			8	
S	N	Description of Job / Services	Quentity	(b) o	Unifi Priles - (NVR)	Total Value (INI
	1	Excavation of 5.6 M long and 3.2 M wide tank for lifts ranging from 3.5 Meter below the ground to NGL Complete in all respect.	62.72	CUM	79.00	4954.86
	2	Drilling of Injection well for recharging rainwater of 8" dia(tentative depth meters 35m each bore) via suitable method, complete in all respect.	70.00	Mtr	239.50	16765.00
	3	Insertion of PVC pipe (150- mm Dia) including supply and use of socket, joints and solvents (Tentative depth 30 Mtrs * each bore), complete in all respect. * (Pro rata)	60.00	Mtr	450.00	27000.00
	4	Providing and laying of Pea gravel of 3 to 6 mm, including filling of gravel in annular space with pea gravel, complete in all respect.	2.00	CUM	2200.00	4400.00
	5	Preparation of base by properly compacting it with stone chips and River sand etc. complete in all respect.	1.69	CUM	1700.00	2873.00

13/11/2021

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Registror SO Unwersity Budhera, Gurugram

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Phone: 0124-2278183-85, Fax: 0124-2278151 Website: www.sgtuniversity.ac.in Email: info@sgtuniversity.org



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	Supply of Re-Polymer based modules of make (InRain™) (Honeycomb Structure) made up of recycled				
	polypropylene(5-8% Recycle PP) capable of taking	÷	8		
	vehicular movement up to 46.5 tonnes with adequate				
6	backfilling & 4 small plates combination creating 3 spans	15	CUM	7500.00	112500.00
	inside the module. These modules are made from	*			
	combination of large (685*410mm) and small				
	(370*411mm) plates along with external locks. Each large				
	plate should have minimum fourteen external locking slots		spend on policy		
	in order to give stability to tank. These tank should have		8		
	optimum connection & block stability using double lock	1.5			*
	stability. Each single tank is made of four large and four	i jeve			1.0
	small plates in case of single tank and 10 large & 12 small		10.0		
	plates for triple tank. Capacity of single tank is	1. N. M.	J		* * * * * * * * * * * * * * * * * * *
1	(.685*.410*.450 mtr) equals to 0.126 CUM(gross). Weight		1.00		3.2
	of each large plate should be minimum 1.3 Kg and each		12 12 1		
	small plate should be at least .650 Kg. The design to be approved by Engineer-in-Charge				10.
	Providing of non woven geotextile having thickness of 400				
	GSM, having minimum tear strength of 250 ASTM D4533,				
7	Width wise minimum 215 ASTM D4533 having puncture	95.72	SQM	90.00	8614.80
	strength of 1550 plus asper ASTM D6241 Having				
	elongation at Break of 57% plus as per ASTM D 4595 in two	2 2			56.5
	layers, made out of long fibres to hold the modules				
	including cutting, sizing, Heat welding and needle punched				
	for high porosity and proper percolation. complete as per entire satisfaction of engineer-in-charge.		4,		
	Providing of FRP based InRain™ filtration device with				
	diameter of 750 mm and height 1000 mm having inlet of	L 18		30	
8	200mm and outlet of 200mm. capable of filtration in two	1.00	No.	33550.0	33550.00
	stage, upper layer has SS304 mesh which can filter out solid	1.00	140.	33350.0	33330.00
	suspended particle up to 600 microns & lower membrane is	A. M.		\	
	capable of filtering up to 90 microns. Flow rate of filtration				
	device is upto 60 KL				
	/ hr. (FRP based RWH Filter). Approved from GRIHA				
	complete (GRIHA V.3 criterion: 21GRIHA V.2015 criterion:	, e			
	18 & SVAGRIHA criterion: 9)/ CGWB as per entire			-	
	satisfaction of		-	Life to part	And the second
	engineer-in-charge.				
	Supplying of required 200 mm dia having 6 KG per	0.00			
9	centimetre square Pressure i.e. excavation, refilling, cutting	3.00	RM	500.00	1500.00
	& jointing for providing proper loop from/to existing storm				
	water drain complete as per entire satisfaction of Engineer	1 - 1			*
	in charge, additional pipe will be charged extra.				
	Installation of Entire structure including wielding of	specific			
1	Geotextile and DE-boarding of Tank connection Filter	15	CUM	300.00	4500.00
0	from Manhole to filter and filter to RWHP, dressing of	15 egi	CUM		4500.00
		SGL	Univers	ity	
	Base along cutting and sizing of busses and tree roots, Assembling of InRain Modules, complete in all respect.	• Budhe	era, Guri	gram	
1	Transportation and shifting charges of equipment to site.	1.00	job	4000.00	4900.00

hone: 0124-2278183-85; Fax: 0124-2278151 Website: www.sgtuniversity.ac.in Email: info@sgtuniversity.org

Budhera, Gurugram-Badli Road, Gurugram (Harvana)-122505



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY (UGC Approved) Gurugram, Delhi-NCR



2,20,657	Total	
2657	(1.20) Special Discount	
(2,18,000	Total Cost Of One RWHP	
50,14000	Total Cost of 23No RWHP	
902,520	GST 18%	
59,16,520	Grand Total Tax Paid Amount	

GENERAL CONDITIONS OF CONTRACT

1.0 BRIEF DETAILS OF THE WORK ARE AS UNDER

1.1	NAME OF WORK	A. To execute/start with Construction of 10Nos. Rainwater Harvesting Pit
		at
		SGT UNIVERSITY(Haryana) India 122505
		B. Balance 13 pits will start from MARCH 2022 ONWARD.(COMPLETION PERIOD 45TO 50 DAYS)
1.2	ESTIMATED COST	Rs. 59,16520.00 Total Tax Paid Amount
1.3	TIME OF COMPLITION	45 to 50 Days
1.4	Defects liability period	12 Months
1.5	Retention Money	5% (Retention amount for the period of one year), and shall be released after satisfactory functioning of the pits.

1.1 DEFINITIONS

1.2

"Contract means the acceptance thereof and the formal agreement executed between SGT UNIVERSITY and the contractor, together with the documents referred therein including these conditions, the specifications, design drawings and instructions issued from time to time by the Architects / University and all these documents take together shall be deemed to form one contract and shall be complementary to one another.

- In the contract the following expressions shall, unless the context otherwise requires, have the meaning hereb respectively assigned to them.
- (i) "Client's" shall mean the SGT UNIVERSITY for this purpose.
- (ii) "The Contractor" shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal personal representative of such individual or the composing the firm company and the permitted assignees of such individual or firms of company.
- (iii) The expression "works" or "work" shall mean the permanent or temporary work described in the "Scope c work" and / or to be executed in accordance with the contract and includes materials, apparatus, equipment temporary supports, fittings and things of all kinds to be provided, the obligations of the contract hereunder the work to be done by the contractor under the contract.

"Drawings" shall mean the drawings prepared by the Architects and issued by the Engineer and referred to it the specifications and any modifications of such drawings as may be issued by the Engineer from time to time. "Contract value shall mean the value of the entire work as stipulated in the letter of acceptance of contract subject to such additions thereto or deductions there from as may be made under the provision herein after contained.

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Budhera, Gurugram-Badli Road, Gurugram (Harvana)-127505