



Rain Water Structure – Paid towards Rain Water Sewer connections

V No \_\_\_\_\_  
Date 12/7/2021

Head of account \_\_\_\_\_

Received from :  
ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY  
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees Eighty nine thousand and one hundred only -

by Cash / Cheque / D.D.No 920206/19920

Receiver's Name LC Associates

towards Advance for Rainwater Sewer connections & Sewage tank

Rs. 29100/- *Signature* Director / Treasurer

*P. Tejesh*  
Receiver's Signature.  
7995944774

V No \_\_\_\_\_  
Date 12/7/2021

Head of account \_\_\_\_\_

Received from :  
ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY  
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees Nine hundred only -

by Cash / Cheque / D.D.No 920207/19920

Receiver's Name YOURSELF

towards TDS on contract

Rs. 900/- *Signature* Director / Treasurer

Receiver's Signature

V No \_\_\_\_\_  
Date 9/8/2021

Head of account \_\_\_\_\_

Received from :  
ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY  
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees fifty four thousand five hundred and Eighty nine only -

by Cash / Cheque / D.D.No 920222 / 19920

Receiver's Name LC Associates

towards Remaining amt towards Rainwater Sewer connection.

Rs. 54589/- *Signature* Director / Treasurer

*P. Tejesh*  
Receiver's Signature.  
7995944774

*Signature*  
PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

**Rain Water Harvesting structure Invoice – Paid Rs. 1,38, 100/-**

No. <u>72</u>	<b>CASH / CREDIT BILL</b>	Mobitel : 92464 79244			
<b>SRI VIJAYA KRISHNA ENTERPRISES</b>					
పూ వద్ద Penna, Ramco, Raasi, Anjani Gold సెమిల్వ్ హోల్సేల్స్ వ్యయ చేయబడుతుంది. D. No. 40-27-40, Pinnamaneni Poly Clinic Road, Opp. Bhashyam Public School, VIJAYAWADA - 520 010. <b>APGST No. : VJ2/07/0/1606</b>					
		Date <u>29/03/17</u>			
To M/s <u>A.L.T.E.T</u>					
<u>VJA - 8</u>					
No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	2 సెట్స్ (6 సెట్స్)	8	2800/-	22,400	- 0
	రెసిస్టెన్స్	8000 NOA	4.70	37,600	- 0
	Cement	50	330/-	16,500	- 00
	3/4 5050 (6050) చాడీ	2	7000/-	14,000	- 0
	40mm 5050 చాడీ	2	5300/-	10,600	- 0
<b>TOTAL</b>				<u>101,100</u>	<u>- 00</u>
డ్రావ్ ఖాతా 28/3/17		P. N. Das. Signature			

  
 PRINCIPAL  
 ANDHRA LOYOLA INSTITUTE OF  
 ENGINEERING & TECHNOLOGY  
 VIJAYAWADA-520 008



No.

56

RECEIPT

Date. 30/03/17

Mobitel : 92464 79244

# SRI VIJAYA KRISHNA ENTERPRISES

# 40-27-40, Pinnamaneni Poly Clinic Road, Opp. Bhashyam Public School, VIJAYAWADA - 10.

APGST No. : VJ2/07/0/1606

RECEIVED with thanks from A.L.I.E.T

VSA

the sum of Rupees One lakh one thousand one hundred only

by Cash / Cheque / Draft towards Supply of Sand, Cement, Chips & Bricks

Rs. 1,01,000/-

D. N. Das  
Signature.

PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

Date - 28/3/17

అంధ్ర లయోలా ఇంజనీరింగ్ & టెక్నాలజీ

విజయవాడ - 520 008

అకౌంట్ నెంబర్ - 8

అర్జీ

అంధ్ర లయోలా ఇంజనీరింగ్ & టెక్నాలజీ  
విజయవాడ లోని రేన్ హార్వెస్టింగ్ పిట్  
నిర్మాణం కొరతగా ఉన్నందున దీనిని పూర్తి చేయడానికి

- 1. అర్జీని 5% కి
- 2. అర్జీని 10% కి
- 3. అర్జీని 20% కి
- 4. 2 అర్జీని 5% కి

మొత్తం అర్జీని 37,000/-

అంధ్ర లయోలా  
ఇంజనీరింగ్ & టెక్నాలజీ

28/3/17  
N. Narayana Rao

V. No. 1005

Head of account Rain Harvesting pit

Date 28/3/17

Received from :

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY  
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees Thirty seven thousand only

by Cash / Cheque / D.D.No. 686589/16533

Receiver's Name Mr. N. Narayana Rao

towards Main work charges for construction of Rain Harvesting pit

Rs. 37000/-  
N. Narayana Rao  
Director / Treasurer

Receiver's Signature  
N. Narayana Rao

PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

**Maintenance of RO Plant – Annual Maintenance**



B.S. Vasu 92464 18855  
94905 50949

e-mail : vasu@holiwaters.com | www.holiwaters.com

**TO  
THE PRINCIPAL,  
A.L.I.E.T**

Ref No. 186

Dt. 15<sup>th</sup> Mar'21.

**Sub : Restoration of RO Units, - Reg.**

**Dear Sir,**

At the onset we thank you for the inquiry. Further to our discussion today we are here with submitting to your good-selves our best quote of the above.

We advise your good-selves to go through the Annexure for warranty and commercial terms.

Thanking you in anticipation

For Holi Waters

Authorized Signatory.

PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAPADA-520 008

## SCOPE OF SUPPLY – FOR MANUAL PLANT

SR. NO.	EQUIPMENT / MATERIAL	QTY. OFFERED	PRICE Incl. GST / Unit
1	Jumbo Filters	2 No s	Rs 550/-
2	Dosing Pump	1 No	Rs 7,600/-
3	Chemical De-fouling of Membrane	1 Ser	Rs 4,000/-
4	Antiscaling Chemical	5 Kg	Rs 220/-
5	PU connectors & pipe	1 Lot	Rs 350/-
6	Pressure Gauges Glycerin filled	2 No s	Rs 550/-
7	Flow Meters	2 No s	Rs 1250/-
8	Vertical Multi Stage Pump	1 Ser	Rs 14,600/-

**Total Price Rs.32,450/- GST @ 18% Included.**

### AMC – RO UNIT

We can undertake AMC of the above RO unit after restoration for an annual maintenance charge of **RS. 57,000/-**.

This includes weekly visit and cleaning / replacement of filters.

Chemical de-scaling of membrane every 5-6 months.

Replacement / repair of any other components / spares at our cost.

(1) New pump Rs 27,500/- ✓ 1 year warranty.  
x In exchange of old pump

(2) New pump cost Rs 38,000/- without exchange.  
Exchange without pp pump

*Ch*  
22/3/21

*Principals*  
22/3/21

*Principals*  
PRINCIPAL

MDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAPADA-520 008

ANNEXURE - I  
TERMS AND CONDITION

The following terms and conditions shall apply to this order.

**1. PAYMENT**

100% advance along with purchase order. ✓ *ch*  
*22/3*

**2. VALIDITY**

This offer is valid for acceptance till 30 days from the date of offer.

**3. SALES TAXES**

GST @ 18% included

**4. STANDARDS**

All standards used in the proposal shall be as per relevant Indian /International standards.

**5. INSPECTION**

Any charges for inspection would be on the client's account.

**6. FACILITIES AT SITE**

The Buyer at his cost shall arrange the following facilities at site available.

The requisite utilities, manpower and raw materials should be available at the time of installation and commissioning.

All other terms and conditions shall be discussed and agreed / finalized mutually at the time of agreement.

*Shree Kani S*  
*22/3/21*

*h*  
PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008



**ANNEXURE - II**  
**SCHEDULE OF EXCLUSIONS**  
**&**  
**TERMINATION POINTS**

1. SCHEDULE OF EXCLUSIONS

- A. All Civil works, such as plant building/shed, foundation of equipment and nut-bolts, supporting structures , platforms, tanks and concreting of pressure vessels.
- B. Construction of drain sump and drain channels and Neutralizing Pit.
- C. Acid/Alkali proof lining for all the drain trenches and Neutralizing Pit.
- D. Plant area & building illumination. Ventilation and Earthing of all the equipment.
- E. Final grouting of all the equipment.
- F. Power supply up-to R.O.&SOFTENER Plants, pumps and control supply up to instrument and electrical panels.
- G. Supply of power, water during site fabrications and dosing chemicals for trial runs of 14 days.
- H. M.C.C. and power cabling up to battery limits.
- I. Laboratory testing facilities, instruments and reagents.
- J. Feed Water Storage Tanks and Feed Water Pump.
- K. All pipe work and drainage work beyond our termination points.
- L. Indoor & Outdoor illumination.
- M. All equipment, works and services not specifically mentioned as forming part of our scope of supply.
- N. Visiting inspector's charges, if any, for Lodging & Boarding and Traveling etc.

CLIENT TO PROVIDE THE FOLLOWING FOR PLANT TRIAL-OPERATION  
(FREE OF COST TO US)

1.Electric power supply : 230Walt single phase,50 hz for  
instrument

control supply.

: 440 V AC 3 phase,50 hz and panel.

  
PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

2. Service Water flooded : As per process requirement at

suction Construction water.

3. Power for construction and site fabrication

: As per requirement.

4. Dosing chemicals : As required.

5. Labour : Skilled/Unskilled labor as & when required.

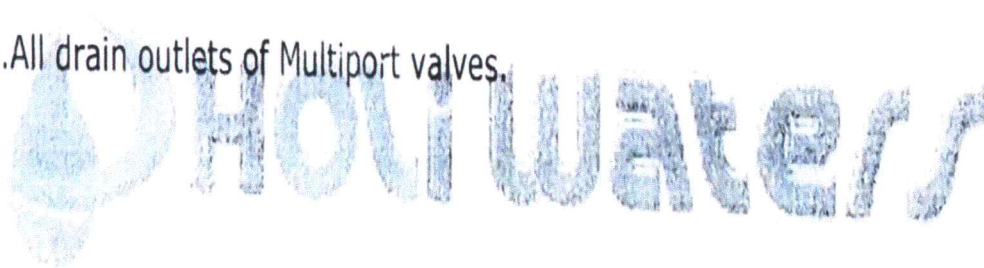
**TERMINATION POINTS :**

1. Inlet of Raw Water Feed Pump

2. Product Water Outlet of R.O. Skid.

3. Reject Water Outlet of R.O. Skid

4. All drain outlets of Multiport valves.



*[Handwritten signature]*

PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

## ANNEXURE - III

### WARRANTY FOR EQUIPMENT

Our liability in respect of any defect in failure of equipment supplied by us or any loss, injury or damage attributable thereto, is limited to making good by replacement or repairs of defects in the equipment which under proper use appear therein, provided the equipment is operated and maintained in accordance with our instructions and arise totally from proved faulty design, material or workmanship, within a period of 12 months from the date of last despatch, at the termination of which period, all liability on our part will cease. This warranty is applicable under the following conditions:

- a. Any replacement/repairs required to be made under the provisions of the above warranty will be carried out at our option, either at site or at our works. In the latter case, you will arrange to promptly return the defective parts to us.
- b. After repairs/replacements, the period of warranty for the entire equipment including replaced/repaired parts will limit itself to the un-expired portion of the total warranty period.
- c. Bought out components are warranted by us only to the extent of warranties given to us by our suppliers. Electrical components such as motors, contactors, meters etc, rubber components and instruments such as pressure gauges, meters, etc are however, not covered under this warranty.
- d. In respect of the equipment where despatch after readiness is delayed due to specific instructions or lack of instructions from you, the warranty will be limited to 18 months from the date of readiness for despatch of equipment as notified by us.

No repairs or replacements, unless authorised by us in writing, will be carried out by any other party on our equipment during the warranty period.

The warranty does not cover the following:

- a. Normal wear and tear.
- b. Damages/defects arising out of mal-operation of the plant by the purchaser or their nominated persons for operation
- c. Damages occurred during accidents and situations mentioned in Force Majeure clause
- d. Replacement of consumables such as pH electrode and Cartridge elements etc.

  
PRINCIPAL  
NDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

**FORCE MAJEURE:**

We shall be under no liability for delay in delivery/completion of work, if we or our subcontractors/suppliers are prevented from discharging our respective obligations under the contract for causes beyond our reasonable control, including but not limited to war (whether declared or not), invasion, acts of enemies, hostilities, riots, civil commotion, labour disturbance, strikes, lockouts, layoffs, mutiny, insurrection, rebellion, revolution, epidemics, accidents, sabotage, fire, earthquake, floods, government orders and restrictions, legal enactments, delay or inability to obtain materials due to change in import policy or other statutory restrictions, lack of transport facilities, interruptions/ restrictions in power supply, damage to or breakdown of plant, machinery and equipment etc.

We trust you will find our offer is inline with your requirements and quite competitive. Should you require any further clarifications please do not hesitate to contact us.

Thanking you and looking forward to receive your valued order,

Yours sincerely,

**For Holi Waters**



**SD/-**

**Bhagavatula. Srinivas.**

  
**PRINCIPAL**  
INDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008



Invoice for Maintenance of RO Plant in Main Block- Paid Rs.43,628 in the year 2020-21



Original for Recipient  
**INVOICE HW20/21-77**

Date March 23, 2021  
Due Date March 23, 2021

**HOLI WATERS**

📍 70 3 2,  
NSM SCHOOL ROAD,  
PATAMATA  
Vijayawada, Andhra Pradesh (AP  
- 28), PIN Code 520010, India  
☎ 9246418855  
✉ priouswaters@gmail.com  
🌐 www.holiwaters.com  
📄 Water Treatment  
Water filtration, softening and  
purification.  
SALES - SPARE S & SERVICE.  
GSTIN: 37AVHPG8034C1ZS  
PAN: AVHPG8034C


**Bill to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
🏠 LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP  
- 28), India  
☎ 9398321876  
📍 Place of Supply: AP (28)

**Ship to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
🏠 LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP -  
28), India  
☎ 9398321876  
👤 VENU

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	20" JUMBO SPUN CARTRIDGE	84219900	2	466.00	0.00 0%	0.00 0%	932.00
2	DOSING PUMP E-DOSE	8413	1	6,441.00	579.69 9.00%	579.69 9.00%	7,600.38
3	CHEMICAL DESCALING AND DEFOULING OF RO	998534	1	3,390.00	305.10 9.00%	305.10 9.00%	4,000.20
4	HM 5010 RO ANTISCALANT	38249022	5	186.00	83.70 9.00%	83.70 9.00%	1,097.40
5	1/4"X6 MM PU CONNECTORS	84219900	1	297.00	0.00 0%	0.00 0%	297.00
6	21 Kgs PRESSURE GAUGE-WAVES	90262000	2	466.00	83.88 9.00%	83.88 9.00%	1,099.76
7	2400 ROTAMETER UKL	90261010	2	1,059.00	190.62 9.00%	190.62 9.00%	2,499.24

  
PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008



Original for Recipient  
**INVOICE HW20/21-77**

Date March 23, 2021  
Due Date March 23, 2021

**HOLI WATERS**

70-3 2,  
NSM SCHOOL ROAD,  
PATAMATA  
Vijayawada, Andhra Pradesh (AP  
- 28), PIN Code 520010, India  
9746418855  
piouswaters@gmail.com  
www.holiwaters.com  
Water Treatment  
Water filtration, softening and  
purification.  
SALTS - SPARE S & SERVICE.  
GSTIN 37AVHPG8034C1ZS  
PAN AVHPG8034C

**Bill to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP  
- 28), India  
9398321876  
Place of Supply: AP (28)

**Ship to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP -  
28), India  
9398321876  
VENU

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
8	2-15 CRI VERTICAL INLINE PUMP	84139120	1	23,305.00	1,398.30 6.00%	1,398.30 6.00%	26,101.60
	Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
		@0%		1229.00	0.00	0.00	1229.00
		@12%		23305.00	1398.30	1398.30	26101.60
		@18%		13811.00	1242.99	1242.99	16296.98
	<b>TOTAL</b>			<b>38345.00</b>	<b>2641.29</b>	<b>2641.29</b>	<b>43627.58</b>

Total Forty Three Thousand Six Hundred Twenty Eight Only  
AUTHORIZED SIGNATORY

**TOTAL BEFORE TAX** ₹ 38,345.00  
**TOTAL TAX AMOUNT** 5,282.58  
**ROUNDED OFF** 0.42  
**TOTAL AMOUNT** ₹ 43,628  
**AMOUNT DUE** ₹ 43,628

Rate:  
Account Details  
HOLI WATERS  
C/NO 88/294  
Sri Venkateswara Bank Pvt Ltd  
Vijayawada Branch  
IFSC IDH00080391

  
**PRINCIPAL**  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

Invoice for Maintenance of RO Plant in Main Block- Paid Rs.44,000/- in the year 2019-20



Original for Recipient  
**INVOICE HW19/20-46**

Date November 13, 2019  
Due Date November 13, 2019

**HOLI WATERS**

70-3-2,  
NSM SCHOOL ROAD,  
PATAMATA  
Vijayawada, Andhra Pradesh (AP  
- 28), PIN Code 520010, India  
9246418855  
piouswaters@gmail.com  
www.holiwaters.com  
Water Treatment  
Water filtration, softening and  
purification.  
SALES - SPARES & SERVICE.  
GSTIN: 37AVHPG8034C1ZS  
PAN: AVHPG8034C

**Bill to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP  
- 28), India  
9398321876  
Place of Supply: AP (28)

**Ship to:**

ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
LOYOLA ENGINEERING COLLEGE  
Vijayawada, Andhra Pradesh (AP -  
28), India  
9398321876  
VENU

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	8040 GE MEMBRANE TM7 20D 400 <i>water filter Doom</i>	84219900	1	37,288.00	3,355.92 9.00%	3,355.92 9.00%	43,999.84

*New Building  
Waterplant  
B, 19920*

TOTAL 1 37288.00 3355.92 3355.92 43999.84

Total: ₹ Forty Four Thousand Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 37,288.00  
TOTAL TAX AMOUNT 6,711.84  
ROUNDED OFF 0.16  
TOTAL AMOUNT ₹ 44,000  
AMOUNT DUE ₹ 44,000

Note:  
Account Details  
Holi Waters  
10001087294  
IDFC First Bank Pvt Ltd  
Vijayawada Branch  
IFSC : IDFB0080391

*Handwritten signatures and dates: Anand 11/11/19, Dr. Srinivas Xaver 14/11/19*

*Handwritten signature in green ink*  
PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008

<b>From :- Holi Waters D.No. 70-3-2, NSM School Road, Patamata, Vijayawada -520010</b>	<b>To, The Principal, Andhra Loyola Institute of Technical Education, Vijayawada</b>
----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Ref No. 128

Dt. 13<sup>th</sup> Nov'19.

**Sub : Quote for optimization of RO Plant - Reg.**

**Dear Sir,**

**At the onset we thank you for the inquiry. Further to our tele-con and plant visit Dt. 11/11/2019 we hereby submit our best quote for restoration of RO plant.**

**Thanking you in anticipation**

**For Holi Waters**



**Authorized Signatory.**



**PRINCIPAL  
ANDHRA LOYOLA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
VIJAYAWADA-520 008**