

To  
**The Superintending Engineer (Desalination)**  
 6<sup>th</sup> floor, Chennai Metropolitan Water Supply and Sewerage Board,  
 No.1, Pumping Station Road,  
 Chintadripet, Chennai 600 002  
 Tamil Nadu, India  
 State Code - 33

From:  
**SMEC International Pty. Ltd.**  
 Purvankara Primus, 13th Floor  
 No. 236, OMR, Okkiyampet  
 Thuraipakkam, Chennai - 600 097  
 SAC Code - 998335 |  
 GSTIN-33AAICS3406K1ZE  
 PAN-AAICS3406K

**Name of the Project: Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works"**

**BILL OF SUPPLY**

Invoice Date: 08.04.2020

Project No.: 5061185  
 Invoice no: 5061185.03FC

**INVOICE FOR THE MONTH OF MARCH - 2020**

S.No.	DESCRIPTION	CURRENCY (USD)			
		CONTRACT VALUE	THIS INVOICE	UPTO PREVIOUS INVOICE	LIFE TO DATE
A	B	C	D	E	F
I.	REMUNERATION	63,90,243	37,045	1,30,931	1,67,976
II.	REIMBURSABLES	1,20,000	6,000	9,000	15,000
TOTAL VALUE		65,10,243	43,045	1,39,931	1,82,976
	LESS MOBILIZATION ADVANCE				-
	GRAND TOTAL		43,045	1,39,931	1,82,976

(USD Forty Three Thousand and Forty Five Only)

Please remit the above payment through cheque/demand draft/transfer to our below account:

Company Name	SMEC International Pty. Ltd.
Account Number	53105111303
Bank Name	Standard Chartered Bank
Branch Address	DLF Building No. 7A, DLF Cyber City, Sector - 24/25/25A Gurgaon - 122 001
IFSC Code no.	SCBL0036025
SWIFT Code.	SCBLINBBXXX

For SMEC International Pty. Ltd.

Consultancy Services being a pure service provided to the CMWSS Board is exempted from Goods and Service Tax per Notification no. 9/2017.

**PROJECT MANAGER**

**Corporate office: 1st Floor, Novus Tower, Plot no.18, Sector-18, Gurugram 122015, Haryana, India.  
 Telephone :+91-124-4552800,4501100 Facsimile: +91-124-4380043**

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

KEY & NON-KEY INTERNATIONAL STAFF REMUNERATION EXPENSES							
Sr.No	Name	Position	Total No. of Staff Months	Rate per Month (USD)	Total Amount in USD	Man Month Claimed for Mar'2020	Total Amount Claimed for Mar'2020 (USD)
<b>Key International</b>							
1	Dr Pararajasegram Dharmabalan	Project Manager	70	37,500	26,25,000	-	-
2	Shane Farquharson	Water Supply Engineer	23	25,360	5,83,280	0.68	<b>17,245</b>
3	Michel Morillon	Mechanical Engineer (Desal)	15	44,000	6,60,000	0.45	<b>19,800</b>
4	Sergio de Bastos Viilar Magalhaes Paulo	Electrical Engineer (Desal)	25	13,132	3,28,300	-	
5	John Goullee	Pipeline Engineer	70	22,602	15,82,140	-	
6	Roderick Mackenze	Contract Specialist (Desal)	9	44,407	3,99,663	-	-
<b>Non-Key International</b>							
7	Manikandan Ganesh Shoranur	Monitoring and Control Expert (Desal)	11	19,260	2,11,860	-	-
<b>Total</b>					63,90,243		<b>37,045</b>

ATTENENCE SHEET MARCH - 2020

Sr.No	Name	Position	1-Mar	2-Mar	3-Mar	4-Mar	5-Mar	6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	Total No. of Working Days	Man month Claimed
Key International			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
1	Dr Pararajasegram Dharmabalan	Project Manager																																	-
2	Shane Farquharson	Water Supply Engineer		P	P	P	P	P			P	P	P	P	P			P	P	P	P	T												15	0.68
3	Michel Morillon	Mechanical Engineer (Desal)		P	P	P	P	P			P	P	P	P	P																			10	0.45
4	Sergio de Bastcs Viilar Magalhaes Paulo	Electric Engineer (Desal)																																	
5	John Goullee	Pipeline Engineer																																	
6	Roderick Mackenze	Contract Specialist (Desal)																																	-
Non-Key International																																			
7	Manikandan Ganesh Shoranur	Monitoring and Control Expert (Desal)																																	

P - Present

T - Travel Day



[illegible]

REIMBURSABLE EXPENSES								
I-TRANSPORTATION (REIMBURSABLE) - FIXED								
SI No	Description	Unit	Currency	Qty	Rate (USD)	Amount (USD)	Claimed for Month Mar-20 (Unit/Fixed)	Total Amount (USD)
II-DUTY TRAVEL TO SITE (REIMBURSABLE) - FIXED								
SI No	Description	Unit	Currency	Quantity	Rate	Amount (USD)	Amount (USD)	
<b>1</b>	<b>International Air Travel</b>							
	Professional Staff	No	USD	40	3,000	1,20,000	<b>2</b>	6,000
	Sub Professional Staff	No	USD	0	-	-		
	<b>Sub Total</b>					<b>1,20,000</b>		<b>6,000</b>

**II-DUTY TRAVEL TO SITE (REIMBURSABLE) - FIXED**

**1. International Air Travel (Round Trip)**

<b>Sr.No</b>	<b>Name of the Employee</b>	<b>Designation</b>	<b>Mode of Transport</b>	<b>Date of Arrival</b>	<b>Date of Depature</b>
1	Shane Farquharson	Water Supply Engineer	Air	19-01-2020	19-03-2020
2	Michel Morillon	Mechanical Engineer (Desal)	Air	22-02-2020	14-03-2020



Agency

SKH GLOBAL TRAVELS PVT LTD

1301-1302, Indraprakash Building

21, Barakhamba Road

NEW DELHI 110001

011-42388888

Telephone

[tkt@skhglobal.com](mailto:tkt@skhglobal.com)

Email

Website

[www.skhglobal.com](http://www.skhglobal.com)**Travel Summary**

Traveler

Mr Shane Jeffrey Farquharson

Date	Dep. Time	From	To	Flight No	Terminal	Airline Name
19JAN	0010	PERTH PER	HONG KONG HKG	CX170	1	CATHAY PACIFIC
19JAN	2115	HONG KONG HKG	CHENNAI MAA	CX631	1	CATHAY PACIFIC

**Your trip**

Booking ref:

U36VPS

[Check My Trip](#)

Document Issue Date:

13 January 2020

Traveler

MR SHANE JEFFREY FARQUHARSON

**Airline Booking Reference(s)**

CX (Cathay Pacific): U36VPS

**Ticket details**

E-ticket CX 160-3317985205 for Mr Shane Jeffrey Farquharson

Pre-arrival Registration for Indian nationals Required

Sunday 19 January 2020

**Cathay Pacific CX 170**

Departure 19 January 00:10

Arrival 19 January 07:45

Duration

Distance

Booking status

Class

Baggage allowance

Equipment

Flight meal

Perth, (Perth) (+)

Terminal: 1

Hong Kong, (International) (+)

Terminal: 1

07:35 (Non stop)

6030 Kms

Confirmed

Economy

30 Kg(s) for Mr Shane Jeffrey Farquharson

AIRBUS INDUSTRIE A350-1000

Dinner/Breakfast

Sunday 19 January 2020

**Cathay Pacific CX 631**

Departure 19 January 21:15

Arrival 20 January 00:40

Duration

Distance

Booking status

Class

Baggage allowance

Equipment

Flight meal

Hong Kong, (International) (+)

Terminal: 1

Chennai, (Chennai International) (+)

Terminal: 4 - T4

05:55 (Non stop)

3710 Kms

Confirmed

Economy

30 Kg(s) for Mr Shane Jeffrey Farquharson

BOEING 777-300ER

Dinner

**General Information**

- Have a nice Flight.
- Please check all the details First name, Last name as in the passport and also verify the details on the ticket before accepting it.
- Please ensure that you carry all valid travel documents (valid passport/visas) for the destination / transit city prior to departure.
- All timings are based on a city's local time.
- Flight times given above may change without any prior notice from the Airline. Kindly call the local Airline office to obtain updated information on your flight timings.







## Mr SHANE FARQUHARSON

Dear Mr Shane Farquharson

We're thrilled to be welcoming you on board Singapore Airlines soon. In the mean time, you'll find your itinerary and conditions for your fare type attached to this e-mail. If you have any questions, don't hesitate to contact your [local Singapore Airlines](#) office. See you soon!

**BOOKING REFERENCE: MPJJRN**

Ticket number: 618-2432600380  
Date of Issue: 15 Mar 2020  
Place of issue: Online booking  
IATA number: 14391775



Singapore Airlines Group

**1. SQ529 • Chennai to Singapore****ECONOMY (W)**

Non-stop • 4hrs 10mins

DEPARTING

**MAA 23:15**

Chennai

Thursday 19 Mar 2020

Chennai International Airport Terminal 4

ARRIVING

**SIN 05:55**

Singapore

Friday 20 Mar 2020

Changi

STATUS: **CONFIRMED**

Singapore Airlines • SQ529

Airbus A330-300

Economy



Checked baggage: 30kg

**2. SQ223 • Singapore to Perth****ECONOMY (W)**

Non-stop • 5hrs 15mins

DEPARTING

**SIN 09:30**

Singapore

Friday 20 Mar 2020

Changi Terminal 3

ARRIVING

**PER 14:45**

Perth

Friday 20 Mar 2020

Perth Intl Terminal 1

STATUS: **CONFIRMED**

Singapore Airlines • SQ223

Airbus A350-900

Economy



Checked baggage: 30kg





**VISA**

भारत गणराज्य REPUBLIC OF INDIA VK 6217241  
VK6217241

उपनाम और नाम /Surname and Given Name  
**FARQUHARSON SHANE JEFFREY**

पासपोर्ट संख्या /Passport No  
**PA6744505**

जागू करने की तिथि /Date of Issue  
**15/01/2020**

वॉजा टाइप /Visa Type  
**E-1**

प्रवेशों की संख्या/No Of Entries  
**MULTIPLE**

समाप्ति की तिथि /Date of Expiry(DD/MM/YYYY)  
**14/01/2021**

विशेष पृष्ठान्न /Special Endorsement  
**TO WORK WITH SMEC INTERNATIONAL PTY LTD  
OFFICE AT CHENNAI**

EMPLOYMENT PURPOSE ONLY  
NOT VALID FOR PROHIBITED/ RESTRICTED AND CANTONMENT AREAS  
REGISTRATION WITHIN 14 DAYS OF ARRIVAL IN INDIA  
Change of Purpose Not Allowed.

VEINDFARQUHARSON<<SHANE<JEFFREY<<<<<<<<<<<<<  
VK62172414AUS6606183M2101141AUSP<<<<<<<<<<<<<



ECONOMY CLASS

FARQUHARSON SHANE



00165 ETN# 618243260038001

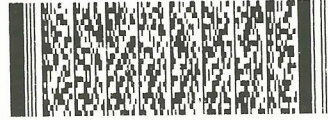
A STAR ALLIANCE MEMBER

SINGAPORE AIRLINES ECONOMY CLASS

ECONOMY CLASS

FARQUHARSON SHANE MR

FARQUHARSON SHANE



Flight SQ 223	From SIN	To PER	Date 20MAR20
Terminal 3	Gate	Boarding time 08:30 AM	Seating time 08:30 AM
		Boarding group 4	Seating group 4

From SINGAPORE	Seat 64C
To PERTH	
Flight SQ 223	
Date 20MAR20	

GATE CLOSING 10 MINS BEFORE DEPARTURE

00233 ETN# 618243260038002

00233 ETN# 618243260038002

A STAR ALLIANCE MEMBER

**SKH GLOBAL TRAVELS PVT LTD**

1301-1302, 12A FLOOR, INDRA PRAKASH BUILDING

21 BARAKHAMBA ROAD, NEW DELHI-110 001

Tel : 011- 42388888 Fax : 91-11- 42388800

Email :- [finance@skhglobal.com](mailto:finance@skhglobal.com) / [contact@skhglobal.com](mailto:contact@skhglobal.com)**KRISHNA****TAX INVOICE****SMEC**

1st Floor, Novus Tower, West Wing, Plot No. 18

Sector-18, Gurugram - 122015

Haryana India

GST No. 06AABCS5267K1Z3

State Code 06

State Name HARYANA

Place of Supply HARYANA

Inv No : I1946578

Date : 10/02/2020

Due Date : 10/02/2020

PASSENGER(S)	SAC Code	TICKET(S) NO	FLIGHT DETAILS	SECTOR'S	FARE	Tax	Total
MR MICHEL MORILLON	996425	AF3318988742	AF 0226 22/02/2020 A	CDG DEL	138,225.00	39,888.00	178,113.00
MR MICHEL MORILLON	996425	AF3318988742	AF 0225 14/03/2020 S	DEL CDG			

TAXABLE VALUE 10% 13,822.50

Add: IGST 18% 2,488.05

Add: Service Charges 200.00

Add: IGST on Svc Chrg 18% 36.00

Rs ONE LAKHS EIGHTY THOUSAND EIGHT HUNDRED THIRTY-SEVEN AND FIVE PAISA ONLY

**Total :** 180,837.05**Terms of Payment:**For **SKH GLOBAL TRAVELS PVT LTD**

Cash : Please take receipt for all cash payments made to our employees.

Cheque : All Cheques should be drawn in favour of "SKH GLOBAL TRAVELS PVT LTD".

Outstanding : We reserve the right to charge interest @ 24% P.A.

GST No. : 07AAJCS2511C1ZT

PAN : AAJCS2511C

This is computer generated Invoice no need of signature.

**Authorized Signatory**



MORILLON Michel

AF 1127360016 Gold

SKY  
PRIORITY

SEQ 231

AF 225

DELHI

PARIS

01:05/14MAR

Terminal

Par

BY AIR FRANCE

Embarquement  
/Boarding

00:30

Porte/Gate 13  
Zone 1

Clotûre / Closure

00:45

Siège / Seat

2E

BUSINESS (J)

Arrivée / Arrival

06:05

Terminal 2E

EMBARQUEMENT REFUSE APRES CLOTURE - BOARDING DENIED AFTER CLOSURE  
Billet/e-Ticket 0573318988742 - Reservation/Booking RR0ZXS

AIRFRANCE

IndiGo™



Name MORILLON/MICHEL/MR

From CHENNAI

To DELHI

Flight

6E2029

Date

13MAR20

Boarding Time

1745

Departure Time

1830

Sequence

0002

Class

Seat Number

2D

\* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

MORILLON/MICHEL/MR

From CHENNAI

To DELHI

Flight

6E2029

Date

13MAR20

Boarding Time

1745

Departure Time

1830

Sequence

0002

Class F

Gate

13

Seat 2D

KEY & NON-KEY INTERNATIONAL STAFF - REMUNERATION MAN MONTHS DETAILS - ABSTRACT										
Sr.No	Name	Position	Total Staff Man Months	Man Months Claimed details					Total Staff Man Months Utilised	Balance Man Months
Key International				Jan'20	Feb'20	Mar'20	Apr'20	May'20		
1	Dr Pararajasegram Dharmabalan	Project Manager	70	-	0.45				0.45	69.55
2	Shane Farquharson	Water Supply Engineer	23	0.45	0.91	0.68			2.04	20.96
3	Michel Morillon	Mechanical Engineer (Desal)	15	0.45	0.45	0.45			1.35	13.65
4	Sergio de Bastcs Viilar Magalhaes Paulo	Electric Engineer (Desal)	25	-					-	25.00
5	John Goullee	Pipeline Engineer	70	-					-	70.00
6	Roderick Mackenze	Contract Specialist (Desal)	9	0.45	0.45				0.90	8.10
Non-Key International										
7	Manikandan Ganesh Shoranur	Monitoring and Control Expert (Desal)	11	-					-	11.00

REIMBURSABLE EXPENSES - ABSTRACT													
Sl No	Description	Unit	Currency	Months	Rate (USD)	Amount (USD)	Invoiced for the month of Jan'20 (Qty)	Invoiced for the month of Feb'20 (Qty)	Invoiced for the month of Mar'20 (Qty)	Invoiced for the month of Apr'20 (Qty)	Invoiced for the month of May'20 (Qty)	Total Claimed as on date (Quantity)	Balance Qty
<b>II-DUTY TRAVEL TO SITE (REIMBURSABLE) - FIXED</b>													
Sl No	Description	Unit	Currency	Quantity	Rate	Amount (USD)							
<b>1</b>	<b>International Air Travel</b>												
	Professional Staff	No.	USD	40	3,000	1,20,000	-	3	2			5	35
	<b>Total</b>					<b>1,20,000</b>							