



Member of the Surbana Jurong Group

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 India Pvt Ltd**

Purvankara Primus, 13th Floor  
No. 236, OMR, Okkiyampet  
Thuraipakkam, Chennai - 600 097  
SAC Code - 998335  
GSTIN- 33AABCS5267K2Z5  
PAN-AABCS5267K

**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: 7061563**

**Invoice no: 7061563.03LC**

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

S.No.	Description	CURRENCY (INR)			
		CONTRACT VALUE	THIS INVOICE	UPTO PREVIOUS INVOICES	LIFE TO DATE
A	B	C	D	E	F
I.	REMUNERATION	7,23,24,600	6,80,293	7,51,233	14,31,526
II.	REIMBURSABLES	3,86,96,000	19,48,000	13,38,500	32,86,500
<b>TOTAL VALUE</b>		11,10,20,600	<b>26,28,293</b>	20,89,733	47,18,026
					-
					-
	<b>GRAND TOTAL</b>		<b>26,28,293</b>	20,89,733	47,18,026

(INR Twenty Six Lakhs Twenty Eight Thousands Two hundred and Ninety Three Only)

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

Company Name	SMEC India Pvt.Ltd.
Account Number	3000036204
Bank Name	Australia and New Zealand Banking Group Ltd.
Branch Address	Cnergy, Unit No. A, 6th
RTGS/NEFT RTGS	Marathe Marg, Prabhadevi, Mumbai - 400 025
	ANZB0000001

**For SMEC India Pvt. 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**

LOCAL EXPERTS AND SUPPORTING STAFF REMUNERATION EXPENSES								
Sr.No	Name	Position	Total No. of Staff Months	Rate per Month (INR)	Total Amount in (INR)	Man Month Claimed for Mar'2020	Total Amount Claim for - Mar'2020 (INR)	Balance Amount (INR)
<b>LOCAL EXPERTS - NON KEY EXPERTS</b>								
1	Ramesh Senthil	Civil Engineer	72	4,35,750	3,13,74,000	0.95	<b>4,13,963</b>	3,09,60,038
2	N Srinivasulu Reddy	Construction Planner / Cost Estimator	4	3,00,000	12,00,000	-	-	12,00,000
3	K.C. Vinod Chandra	Quantity Surveyor - 1	50	3,00,000	1,50,00,000	-	-	1,50,00,000
<b>SUPPORTING STAFF</b>								
1	TBN	Secretary	70	52,290	36,60,300	-	-	36,60,300
2	Santosh Biswa	Contract Management Specialist	6	4,35,750	26,14,500	0.14	<b>61,005</b>	25,53,495
3	TBN	Geotechnical Engineer	6	4,35,750	26,14,500	-	-	26,14,500
4	R Jagan	Office Boy -1	70	26,145	18,30,150	1.00	<b>26,145</b>	18,04,005
5	G Arjun	Office Boy -2	70	26,145	18,30,150	1.00	<b>26,145</b>	18,04,005
6	A. Renu Kumar	Office Manager & Travel & Visa Processing O	70	1,04,580	73,20,600	0.95	<b>99,351</b>	72,21,249
7	K Manikandan	Accountant	70	69,720	48,80,400	0.77	<b>53,684</b>	48,26,716
					<b>7,23,24,600</b>		<b>6,80,293</b>	7,16,44,307

## ATTENDANCE 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
		LOCAL EXPERTS - NON KEY EXPERTS	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue		
1	Ramesh Senthil	Civil Engineer		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	L		P	P	P	P	P	P	P	P	P	21	0.95		
2	N Srinivasulu Reddy	Construction Planner / Cost Estimator																																	
3	K.C. Vinod Chandra	Quantity Surveyor - 1																																	
		SUPPORTING STAFF																																	
1	TBN	Secretary																																	
2	Santosh Biswa	Contract Management Specialist		P	P			P																								3	0.14		
3	TBN	Geotechnical Engineer																																	
4	R Jagan	Office Boy -1		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	P	P	22	1.00			
5	G Arjun	Office Boy -2		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P	P	P	P	22	1.00			
6	A. Renu Kumar	Office Manager & Travel & Visa Processing Officer		P	P	P	P	P		P	P	P	P	P		P	P	P	P	L		P	P	P	P	P	P	P	P	P	21	0.95			
7	K Manikandan	Accountant									P	P	P	P	P		P	P	P	P		P	P	P	P	P	P	P	P	P	P	17	0.77		

P - Present



REIMBURSABLE EXPENSES								
I-TRANSPORTATION (REIMBURSABLE) - FIXED								
SI No	Description	Unit	Currency	Qty	Rate	Amount (INR)	Cliam for the month of Mar-2020	Total Amount Currency (INR)
1	The vehicles provided by the Consultants shall include the cost for rental, drivers, operation, maintenance, repairs, insurance, etc.	No	INR	170	50,000	85,00,000	1	50,000
<b>Sub Total(I)</b>						<b>85,00,000</b>		
II-DUTY TRAVEL TO SITE (REIMBURSABLE) - FIXED								
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)		
1	Local Air Travel							
	Professional Staff		INR	50	20,000	10,00,000	2	40,000
	Sub Professional Staff							
<b>Sub Total(II)</b>						<b>10,00,000</b>		
III-OFFICE RENT (REIMBURSABLE) - FIXED								
SI No	Description	Unit	Currency	Months	Rate	Amount (INR)		
1	The Rent Cost Includes Maintenance, Cleaning, Repairs, etc.,		INR	77	1,00,000	77,00,000	1	1,00,000
<b>Sub Total(III)</b>						<b>77,00,000</b>		
IV-OFFICE SUPPLIES, UTILITIES & COMMUNICATION (REIMBURSABLE) - FIXED								
SI No	Item	Unit	Currency	Months	Monthly Rate	Amount (INR)		
1	Office Supplies	No	INR	77	10,000	7,70,000	1	10,000
2	Drafting Supplies	No	INR	77	6,000	4,62,000	1	6,000
3	Computer Running Costs	No	INR	77	5,000	3,85,000	1	5,000
4	Domestic Communication	No	INR	77	15,000	11,55,000	1	15,000
<b>Sub Total(IV)</b>						<b>27,72,000</b>		
V-OFFICE FURNITURE & EQUIPMENT (REIMBURSABLE)								
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)		
	<b>Office Furniture (Purchase)</b>							
1	Work Station Table & Chairs - Fixed	No	INR	LS	-	5,00,000		
2	Conference Hall Table & Chairs - Fixed	No	INR	LS	-	2,50,000		
3	Office Interiors - Fixed	No	INR	LS	-	10,00,000		
4	File Storage Cabinets - Fixed	No	INR	LS	-			
<b>Sub Total(1+2+3+4)</b>						<b>17,50,000</b>		
	<b>Office Equipment (Purchase)</b>							
1	Multipurpose Copy Machine	No	INR	1	2,00,000	2,00,000	2,00,000	2,00,000
	A0,A1,A2 Ploter	No	INR	1	5,00,000	5,00,000		
2	Laser Printers	No	INR	1	1,00,000	1,00,000		
3	Desktops/Laptops	No	INR	15	60,000	9,00,000		
4	Refrigerator, Coffee Vending Machine, Oven etc - Fixed	No	INR	LS	-	1,00,000		
5	Office Attendance Biometric Systems - Fixed	No	INR	LS	-	1,00,000		
6	Office Server - Fixed	No	INR	LS	-	10,00,000	10,00,000	10,00,000
7	Projector	No	INR	2	25,000	50,000	50,000	50,000
8	Video Conference with Dispaly TVs	No	INR	1	3,00,000	3,00,000	3,00,000	3,00,000
9	Softwares - Fixed	No	INR	LS	-	30,00,000		
<b>Sub Total(1+2+3+4+5+6+7+8)</b>						<b>62,50,000</b>		
<b>Sub Total(V)</b>						<b>80,00,000</b>		
VI-PER DIEM (PER DAY) ALLOWANCE (REIMBURSABLE)								
1	International	No	INR	860	5,000	43,00,000	32	1,60,000
2	National	No						
<b>Sub Total(VI)</b>						<b>43,00,000</b>		
VII-REPORTS & DOCUMENT PRINTING								
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)		
1	Monthly Progress Reports	No	INR	154	6,000	9,24,000	2	12,000
2	Design Reports	No	INR	50	10,000	5,00,000		
<b>Sub Total(VI)</b>						<b>14,24,000</b>		
VIII-SURVEYS & INVESTIGATIONS								
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)		
1	Bathymetry Survey	No	INR	1	8,00,000	8,00,000		
2	Geotechnical Survey	No	INR	50	15,000	7,50,000		
3	Water Sample Testing	No	INR	10	45,000	4,50,000		
4	Topographical Survey	No	INR	600	5,000	30,00,000		
5	Traing & Capacity Building Programs - Fixed	No	INR	LS	-			
<b>Sub Total(VII)</b>						<b>50,00,000</b>		
<b>Total=Sub Total(I+II+III+IV+V+VI+VII+VIII)</b>						<b>3,86,96,000</b>		<b>19,48,000</b>

<b>I-TRANSPORTATION (REIMBURSABLE)</b>		
<b>1. Vehicle Hired Details for the Month of March - 2020</b>		
<b>Sr.No</b>	<b>Name of the Travels</b>	<b>Vehicle No.</b>
1	Guru Travels	TN 14 V 5987





Agency

**SKH GLOBAL TRAVELS PVT LTD**  
**1301-1302,Indraprakash Building**  
**21,Barakhamba Road**  
**NEW DELHI 110001**  
**011-42388888**  
**[tkt@skhglobal.com](mailto:tkt@skhglobal.com)**  
**[www.skhglobal.com](http://www.skhglobal.com)**

Telephone  
Email  
Website

**Travel Summary**

Traveler		Mr Santosh Biswa					
Date	Dep. Time	From	To	Flight No	Terminal	Airline Name	
02MAR	0650	BENGALURU BLR	CHENNAI MAA	I52389		AIRASIA INDIA	

**Your trip**

Booking ref: **ORH6MF** [Check My Trip](#)  
Document Issue Date: **29 February 2020**

Traveler **MR SANTOSH BISWA**

**Airline Booking Reference(s)**

I5 (Airasia India): X8FSYK

Monday 02 March 2020

**Airasia India I5 2389**

Departure	02 March 06:50	Bengaluru, (Kempegowda Intl) (+)
Arrival	02 March 07:55	Chennai, (Chennai International) (+)
Duration		01:05 (Non stop)
Distance		267 Kms
Booking status		Confirmed
Equipment		AIRBUS INDUSTRIE A320-100/200

**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.
- Must reconfirm baggage allowance with respective airlines directly prior to departure
- Carriage and other services provided by the airline are subject to conditions of carriage, which are hereby incorporated by reference. The conditions of carriage may be obtained directly from the airline.
- Standard airport check-in begins 3 hours prior to the scheduled departure time. Late arrival at the check-in counter may prevent you from boarding the flights.
- Prior to travel check with the departure airport for restrictions on carriage of liquids, aerosols and gels in hand baggage.
- Service Tax and Management Fee will be charged on the Invoice.
- Airline / SKH Global Travels refund policies applicable.
- Re-issue or re-validation may attract Airline / SKH Global Travels fees.
- Time frame for all refunds is 4 to 6 weeks

**Ecological information**

Calculated average CO2 emission is 40.42 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and



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

Telephone  
Email  
Website

**Travel Summary**

Traveler		Mr Santosh Biswa					
Date	Dep. Time	From	To	Flight No	Terminal	Airline Name	
03MAR	1935	CHENNAI MAA	BENGALURU BLR	6E806	1	INDIGO	

**Your trip**

Booking ref: **ORRUEP** [Check My Trip](#)  
Document Issue Date: **29 February 2020**

Traveler **MR SANTOSH BISWA**

**Airline Booking Reference(s)**

6E (Indigo): ZJBLMM

**Ticket details**

Ticket 789-1500044023 for Mr Santosh Biswa

Tuesday 03 March 2020

**Indigo 6E 806**

IndiGo  
[Check-in](#)

Departure	03 March 19:35	Chennai, (Chennai International) (+)	Terminal: 1 - T1
Arrival	03 March 20:35	Bengaluru, (Kempegowda Intl) (+)	
Duration	01:00 (Non stop)		
Distance	267 Kms		
Booking status	Confirmed		
Class	Economy		
Baggage allowance	15 Kg(s) for Mr Santosh Biswa		
Equipment	AIRBUS INDUSTRIE A320-100/200		

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- Prior to travel check with the departure airport for restrictions on carriage of liquids, aerosols and gels in hand baggage.
- Service Tax and Management Fee will be charged on the Invoice.
- Airline / SKH Global Travels refund policies applicable.
- Re-issue or re-validation may attract Airline / SKH Global Travels fees.
- Time frame for all refunds is 4 to 6 weeks

**Ecological information**

Calculated average CO2 emission is 40.32 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>





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

Telephone  
Email  
Website

**Travel Summary**

Traveler		Mr Santosh Biswa					
Date	Dep. Time	From	To	Flight No	Terminal	Airline Name	
06MAR	1950	CHENNAI MAA	BENGALURU BLR	SG3307	1	SPICEJET	

**Your trip**

Booking ref: **VJPLWI** [Check My Trip](#)  
Document Issue Date: **06 March 2020**

Traveler **MR SANTOSH BISWA**

**Airline Booking Reference(s)**

SG (Spicejet): DIGVFB

**Ticket details**

Ticket 101-1500044365 for Mr Santosh Biswa

Friday 06 March 2020

**Spicejet SG 3307**

Departure **06 March 19:50**  
Arrival **06 March 20:55**  
Duration  
Distance  
Booking status  
Class  
Baggage allowance  
Equipment

**Chennai, (Chennai International) (+)** **Terminal: 1 - T1**  
**Bengaluru, (Kempegowda Intl) (+)**  
01:05 (Non stop)  
267 Kms  
Confirmed  
Economy  
15 Kg(s) for Mr Santosh Biswa  
DE HAVILLAND DHC-8 DASH 8

**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.
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**Trip 1: Bangalore to Chennai/Madras****Fri, 06 Mar 2020****AirAsia I5-2389**

<b>BLR 06:50</b>		<b>07:55 MAA</b>
Fri, 06 Mar 2020	1h5m	Fri, 06 Mar 2020
Kempegowda Int'l Airport , --	Economy	Chennai Int'l Airport , --

Baggage Info - Check-in: KG, Cabin: 7KG

Please check with airline for terminal information.

<b>Travellers</b>	<b>Airline PNR</b>	<b>Ticket No</b>
Mr. SANTOSH BISWA	HZ49PC	HZ49PC

**About This Trip**

- Use your Order ID 689603187468051509 for all communication with HappyEasyGo about this booking.
- Check-in counters at all airports close 60 minutes before departure.
- Your baggage shouldn't weigh more than the limits mentioned above.
- Carry your photo identification and print this ticket. You will need them as proof of identity while checking-in.
- For hassle free refund processing, cancel/amend your tickets with HappyEasyGo Customer Care instead of doing so directly with airline.
- Terminal is subject to change, please check with airline before going to airport.

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<b>III-OFFICE RENT (REIMBURSABLE) - FIXED</b>		
<b>1. The Rent Cost Includes Maintenance, Cleaning, Repairs, etc.,</b>		
<b>Sr.No</b>	<b>Office Address</b>	<b>For the Month of</b>
1	SMEC India Pvt. Ltd. 13th Floor, 236, Puravankara-Primus,, OMR , Okkiyampet, Thoraipakkam, Chennai, Tamil Nadu, 600097	March'2020

V-OFFICE FURNITURE & EQUIPMENT (REIMBURSABLE)					
2. Conference Hall Table & Chairs					
Sr.No	Item Description	Inovice No. & Date	Name of the Vendor	Qty.	Amount Claimed (INR)
1	Work Station Table & Chairs - Fixed				
2	Conference Hall Table & Chairs - Fixed				
3	Office Interiors - Fixed				
4	File Storage Cabinets - Fixed				
Office Equipment (Purchase)					
1	Multipurpose Copy Machine				
i)	Photocopy Machine Canon iR ADV C3525 - 25ppm B&W and A3-Color MFD + DADF	GST Invoice No. TNF192000057294 & 06-March-2020	Canon India Pvt. Ltd., Haryana	1	2,35,802.94
	A0,A1,A2 Ploter				
i)	Plotter A0				
2	Laser Printers				
3	Desktops/Laptops				
4	Refrigerator, Coffee Vending Machine, Oven etc - Fixed				
5	Office Attendance Biometric Systems - Fixed				
i)	Biometric				
6	Office Server - Fixed				
i)	Server UPS Delta 5 KVA; Model RT Series Delta 20 KVA EH-Series	FDS/0727/19-20 & 03-March-2020	Foredot Systems	1	3,64,754.00
ii)	HP Server; Wi-fi System; NAS box; Network Switch etc. HPE DL380 Gen10 4208 1P 16G 12LFF Srv, Xeon-B 4208 8C, 2.1GHz, 1x16GB	109771/CHN1920 & 05-March-2020	USAM Techonology Solutions (P) Ltd., Chennai	1	8,21,541.00
				Total	11,86,295.00
7	Projector				
i)	EPSON, EB-S41 Projector SVGA	109852/CHN1920 & 07-March-2020	USAM Techonology Solutions (P) Ltd., Chennai	2	54,784.00
8	Video Conference with Display TVs				
i)	Polycom Partner Premium 1 Year for Group 310- 720p(4870-65330-160 Skype license for group series 5150-65083-001 Installation Charges	1920262056 & 18-March-2020	Savi Vision Private Ltd., New Delhi	1	97,940.00
ii)	Polycom RealPresence Group 310-720p (7230-84150-036)	1920262009 & 04-March-2020	Savi Vision Private Ltd., New Delhi	1	2,32,460.00
				Total	3,30,400.00
9	Softwares - Fixed				

TAX INVOICE

CANON INDIA PVT. LTD. C/o FedEx Express Transportation & Supply Services (India) Pvt. Ltd, Survey No. 803/5, DIC, Block A,  
Kuthambakkam Village, Poonamallee Taluk, Thiruvallur  
CHENNAI  
600124

TELEPHONE  
GSTIN  
STATE NAME&CODE  
PAN: AAACC4175D

33AAACC4175D1Z5  
TAMILNADU, TN  
33

BILL TO LOCATION CUSTOMER NUMBER CUSTOMER NAME AND ADDRESS SMEC INDIA PVT LTD 1st floor, West wing, Novus tower Plot no. 18, Sector 18 Gurgaon GURGAON HARYANA CONT. PERSON/NO. STATE NAME&CODE GSTIN/UIN	SHIP TO LOCATION SMEC INDIA PVT LTD 13th Floor Purva Primus No 236 Othiyampettai OMR Road Ondiyamduarpakkam CHENNAI CONT. PERSON/NO. Amarilit Jhanda 600097 971-777-0455 STATE NAME&CODE TAMILNADU, TN-GS GSTIN/TIN GSTINREGISTERED 06AABCS5267K1Z3	TRANSACTION REF NO. GST INVOICE NO. GST INVOICE DATE ORDER NUMBER 9491871743	CUSTOMER PO REF. NO. CARRIER'S NAME TRANSPORTER MODE GCN/WAYBILL NUMBER ORDER TYPE Place of Supply HARYANA, HR -06	190670032076 TNFI920000057294 06-MAR-20 301426597 SMEC/PO/7061569/006 FedEx SURFACE 0 HARYANA, HR -06
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S. NO.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT PRICE	BASIC VALUE	DISCOUNT RATE	Taxable AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT.	TOTAL (RS.)
1	32279C007-C02	8443	Canon IR-ADV C3525 LII With DADF & Toner Set	1	199833	199833	0%	0	199833	9% 17985.0	9% 17984.97	235802.94	
	Consist OF	148C002AA	Canon DADF-AV1 INCH/AB/K irc	1									
	Consist OF	3279C007AA	Canon IR-ADV C3525 IND 230V 3 irc	1									
	Consist OF	8525B001AA	Canon NG-67 Toner BK for ir-ADV C3300 Series irc	1									
	Consist OF	8525B001AA	Canon NG-67 Toner Cyan for ir-ADV C3300 Series irc	1									
	Consist OF	8527B001AA	Canon NG-67 Toner Magenta for ir-ADV C3300 Series irc	1									
	Consist OF	8527B001AA	Canon NG-67 Toner Yellow for ir-ADV C3300 Series irc	1									
2	ACC-1008	9403	Pedestal for IR2230/3530/3035/3045	1		0%	0	0	9%	0	9%	0	
3	XXX-9062	9032	Automatic Voltage Stabilizer 2.0 KVA	1		0%	0	0	9%	0	9%	0	
	<b>Sub Total:</b> -----												<b>1,99,833.00</b>
	<b>Signature Not Verified</b>												<b>2,35,802.94</b>

Digitally Signed By  
DS CANON INDIA PRIVATE LIMITED 1  
FRI 06-Mar-2021 16:47:20 IST  
Approved by Vinayakam, M. Sunil

TAX INVOICE

CANON INDIA PVT. LTD. C/o FedEx Express Transportation & Supply Services (India) Pvt. Ltd, Survey No. 803/5, DIC, Block A, Kuthambakkam Village, Poonamallee Taluk, Thiruvallur 600124

TELEPHONE  
GSTIN  
STATE NAME&CODE  
PAN: AAACCC4175D

33AAACCC4175D1Z5  
TAMILNADU, TN  
33

BILL TO LOCATION CUSTOMER NUMBER CUSTOMER NAME AND ADDRESS SMEC INDIA PVT LTD 1st floor, West wing, Novus tower Plot no. 18, Sector 18 Gurgaon GURGAON HARYANA CONT.PERSON/NO. STATE NAME&CODE GSTIN/UTIN	SHIP TO LOCATION SMEC INDIA PVT LTD 13th Floor Purva Primus No 236 Othiyampettai OMR Road Ooqiyamduarpakkam CHENNAI CONT.PERSON/NO. Amarit Jhandu 971-777-0455 STATE NAME&CODE GSTIN GSTIN/UTIN	TRANSACTION REF NO. GST INVOICE NO. GST INVOICE DATE ORDER NUMBER CARRIER'S NAME TRANSPORTER MODE GCN/WAYBILL NUMBER ORDER TYPE Place of Supply	190670032076 TNFI92000057294 06-MAR-20 301426597 SMEC/PO/7061569/006 FedEx SURFACE 0 HARYANA, HR-06
S. NO.	ITEM CODE HSN/SAC	DESCRIPTION	QTY UNIT PRICE VALUE DISCOUNT RATE AMT Taxable Value RATE CGST AMT SGST RATE AMT TOTAL (RS.)

AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)	SUB TOTAL OTHERS (DISCOUNT) FREIGHT INSURANCE (IF ANY) TAXABLE VALUE CGST+SGST TOTAL KERALA FLOOD CESUS@ 1% TRADE IN DISCOUNT GRAND TOTAL	1,99,833.00 0.00 0.00 0.00 1,99,833.00 35,969.94 2,35,802.94 0.00 2,35,803.00
Rupees TWO LAKHS THIRTY FIVE THOUSAND EIGHT HUNDRED THREE ONLY	For Canon India Pvt. Ltd. Authorised Signatory	

Signature Not Verified

Digitally Signed By:  
DS CANON INDIA PRIVATE LIMITED 1  
F1 OS-Mai-2020 15:47:20 IST  
Approved by Vinayakan, M. Sundar

# TAX INVOICE

*G. Naray*



*Delivering IT Solutions To Suit Every Need*

## USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore  
Chennai-600004.

**Phone :** 044 43437171

**Email :** accounts@usam.in

**Web :** www.usam.in / www.usamcad.in

**PAN :** AAACU5427E

**CIN :** U72900TN2002PTC049186

**GST :** 33AAACU5427E1Z0

### Bill To :

#### SMEC India Pvt.Ltd - D-SAL Project

1st Floor, West Wing, Novus Tower  
Plot-18, Sec-18, Gurugram  
Gurugram-122015  
IN

### General Information

**Invoice No** : 109771/CHN1920

**Invoice Date** : 05-Mar-2020

**Cust Order No.** : SMEC/PO/7061569/2190-10/02/2020

**Contact** : Mr.Suresh Kumar

**Contact No.** : / 9880019320

**Dispatch Through** : By Our Transporter

**Payment Terms** : 30 Days

**Customer GST** : 06AABCS5267K1Z3

**Customer PAN No** : AABCS5267K

**Sales Person** : Thirunavukkarasu N

### Ship To :

#### SMEC India Pvt.Ltd - D-SAL Project

Purva Primus, 13th Floor,  
No 236 okhiyampettai, Old Mahabalipuram Rd, Oggiyamdurai pakkam  
Chennai-600097  
IN

**Place of Supply :** Haryana

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	P02463-B21	HPE DL380 Gen10 16G 12LFF Svr  SGH928YC2H,  HPE DL380 Gen10 4208 1P 16G 12LFF Svr - Xeon-B 4208 8C, 2.1GHz, 1x16GB, 2U SFF easy install rail kit, 1x500W LH PS - 12LFF HP drive	8471.50.00	1	4,06,600.00	4,06,600.00	GST 18.00% 73,188.00	4,79,788.00
2	HF469A1	HPE Custom HW Onsite Supp - Rack Servers  SGH928YC2H,  HPE Custom HW Onsite Supp - Rack Servers	998713	1	0.00	0.00	GST 18.00% 0.00	0.00
3	P00922-B21	HPE 16GB (1x16GB) Dual Rank x8 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit  KRZ92400XT, KRZ92400YE, KRZ92400YF,  HPE 16GB (1x16GB) Dual Rank x8 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit	8471.50.00	3	0.00	0.00	GST 18.00% 0.00	0.00
4	804331-B21	HPE Smart Array P408i-a SR Gen10 Ctrlr  HPE Smart Array P408i-a SR Gen10 Ctrlr	8473.00.00	1	0.00	0.00	GST 18.00% 0.00	0.00

# TAX INVOICE



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## USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore  
Chennai-600004.

**Phone :** 044 43437171

**Email :** accounts@usam.in

**Web :** www.usam.in / www.usamcad.in

**GST :** 33AACU5427E1Z0

**PAN :** AAACU5427E

**CIN :** U72900TN2002PTC049186

5	P01367-B21	HPE 96W Smart Storage Battery (up to 20 Devices) with 260mm Cable  9001725211,  HPE 96W Smart Storage Battery (up to 20 Devices/260mm Cable) Kit	8507.60.00	1	0.00	0.00	GST 18.00% 0.00	0.00
6	P04693-B21	HPE 300GB SAS 12G Enterprise 15K LFF (3.5in) SCC 3yr Wty Digital  HPE 300GB SAS 15K LFF SCC DS HDD	8471.00.00	2	0.00	0.00	GST 18.00% 0.00	0.00
7	872487-B21	HPE 4TB SAS 12G Midline 7.2K LFF  TH1842Z0E8, TH1925Z0SY, TH1925Z0SZ, TH1925Z0T2,  HPE 4TB SAS 7.2K LFF SC DS HDD	8471.70.20	4	0.00	0.00	GST 18.00% 0.00	0.00
8	865408-B21	HPE 500W FS Plat Ht Plg LH Pwr Sply Kit  HPE 500W FS Plat Ht Plg LH Pwr Sply Kit	8536.50.90	1	0.00	0.00	GST 18.00% 0.00	0.00
9	P00487-B21	Microsoft Windows Server 2016 Std - HPE ROK KIT  Microsoft Windows Server 2016(16-core) Standard ROK EN SW - HP	9973	1	0.00	0.00	GST 18.00% 0.00	0.00
10	JW811A	Aruba IAP-315 (RW) Instant 2x/4x 11ac AP  CNJLJ0T3B7, CNJLJ0T481, CNJLJ0T48F,  Aruba IAP-315 (RW) Instant 2x/4x 11ac AP	8517.62.90	3	24,467.00	73,401.00	GST 18.00% 13,212.18	86,613.18
11	JW047A	AP-220-MNT-W1W Flat Surface Wall/Ceiling White AP Basic Flat Surface Mount Kit  AP-220-MNT-W1W Mt Basic White Kit	3926.90.99	3	900.00	2,700.00	GST 18.00% 486.00	3,186.00
12	J9776A	HP 2530-24G Switch, 24 10/100/1000 ports, 4 SFP ports, Lifetime Warranty  CN95FP77GC, CN95FP79GZ,  Aruba 2530 24G Switch	8517.62.90	2	26,800.00	53,600.00	GST 18.00% 9,648.00	63,248.00



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# TAX INVOICE

## USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore  
Chennai-600004.

Phone : 044 43437171

Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

CIN : U72900TN2002PTC049186

GST : 33AAACU5427E1Z0

13	J9774A	Aruba 2530 8G PoE+ Switch CN99FP5DVS, Aruba 2530 8G PoE+ Switch	8471.70.90	1	18,250.00	18,250.00	GST 18.00% 3,285.00	21,535.00
14	VPDU-1-IND-B1	1Ph, 230V, 32A, Zero U standard Vertical rack mount power distribution  1Ph, 230V, 32A, Zero U standard Vertical rack mount power distribution unit with 12 X Indian Round Pin 5/15A, (Inlet Plug Not Installed, Recommended IEC30932A 2P +E), 16A MCB X 2 Circuits- PDU Rating 7.3KVA - NETRACK	8536.69.90	2	2,585.00	5,170.00	GST 18.00% 930.60	6,100.60
15	CS64US	4 Port USB KVM Switch with cables  Z3J50690162, 4 port KVM switch - ATEN Make with cables	8544.42.99	1	5,400.00	5,400.00	GST 18.00% 972.00	6,372.00
16	PCD-02003-0H	Cat6 patch cord 2mtr - Molex  CAT6 Patch cord 2mtr - Molex	8544.42.92	50	145.00	7,250.00	GST 18.00% 1,305.00	8,555.00
17	RN424	Netgear RN424 (4 Bays)- With Dual Gigabit Ethernet Ports Intel Atom  4XK48AEU001CA, Netgear RN424 (4 Bays)- With Dual Gigabit Ethernet Ports Intel Atom	8471.70.90	1	69,000.00	69,000.00	GST 18.00% 12,420.00	81,420.00
18	ST6000NM0115	6TB SATA Enterprise ZAD95M47, ZADA4CA1, 6TB SATA Enterprise HDD (Seagate)	8471.70.20	2	15,950.00	31,900.00	GST 18.00% 5,742.00	37,642.00
19	STEL8000300	Seagate 8TB Backup Plus Hub - 3.5 NA9QWJGN, SEAGATE 8TB BACK UP PLUS HUB - External	8471.70.30	1	14,300.00	14,300.00	GST 18.00% 2,574.00	16,874.00
20	STHP4000400	Seagate 4TB Backup Plus NAB9YGTH, SEAGATE 4TB BACKUP PLUS	8471.70.30	1	7,300.00	7,300.00	GST 18.00% 1,314.00	8,614.00
21	F6V97AA	HP Slim USB External DVD RW Drive CNH9379675,, HP External DVD RW	8471.50.00	1	1,350.00	1,350.00	GST 18.00% 243.00	1,593.00



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# TAX INVOICE

## USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore  
Chennai-600004.

Phone : 044 43437171

Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

CIN : U72900TN2002PTC049186

GST : 33AACU5427E1Z0

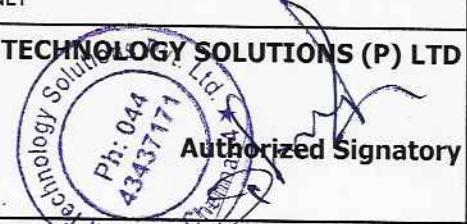
22	ST6000NM0115	6TB SATA Enterprise ZAD95VGV, ZADA3GQK, 6TB SATA Enterprise HDD (Seagate)	8471.70.20	2	0.00	0.00	GST 18.00%	0.00
Total Before Taxes							6,96,221.00	
Freight							0.00	
Discount 0.00 %							0.00	
IGST @18%							1,25,319.78	
Rounding							0.22	
Total after Taxes							8,21,541.00	

Amount in Words : RUPEES EIGHT LAKHS TWENTY-ONE THOUSAND FIVE HUNDRED FORTY-ONE ONLY

### Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



### Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323

Note: DD/Cheque should be drawn on "USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Received the products in good condition
Name: Surash Kumar
Signature with Seal:
Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908



## Tax Invoice

**Foredot Systems**  
W-124,3rd Avenue,  
Annanagar,  
Chennai - 600 040  
Ph:044-26201507 / 26209296  
GSTIN/UIN: 33AFTP0316Q1ZW  
State Name : Tamil Nadu, Code : 33  
E-Mail : [admin@foredotups.com](mailto:admin@foredotups.com)

**SMEC India Pvt Ltd (D Sal Project**  
Consignee  
**Purva Primus**  
, 13th Floor, Office 2  
, OMR, Thoraipakkam  
, Chennai – 600097

GSTIN/UIN : 06AABCS5267K1Z3  
State Name : Haryana, Code : 06

**Buyer (if other than consignee)**  
**SMEC India Pvt Ltd (D Sal Project**  
1st Floor, West Wing, Novus Tower, Plot-18, Sec  
-18, Gurugram, Haryana, 122 015, India, Mr.Renu  
Kumar/ M.No.9491671743  
GSTIN/UIN : 06AABCS5267K1Z3  
State Name : Haryana Code : 06

Invoice No.	e-Way Bill No.	Dated
<b>FDS/0727/19-20</b>	<b>5711 7237 4931</b>	<b>3-Mar-2020</b>
Delivery Note	Mode/Terms of Payment	50% Advance and Remaining 50% Within 15days
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
<b>SMEC/PO/7061569/005</b>	<b>12-Feb-2020</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

#### **Terms of Delivery**

**Amount Chargeable (in words)**

E. & O.E

**INR Three Lakh Sixty Four Thousand Seven Hundred Fifty Four and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	1,80,550.00	18%	32,499.00	32,499.00
8507	1,08,840.00	28%	30,475.20	30,475.20
7301	10,500.00	18%	1,890.00	1,890.00
	<b>Total</b>	<b>2,99,890.00</b>	<b>64,864.20</b>	<b>64,864.20</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Sixty Four and Twenty paise Only**

Company's VAT TIN : 33831023276  
Company's CST No. : 814222 / Dt. 12-12-2001  
Company's Service Tax No. : AFTPR0316QSD005  
Declaration  
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Interest @24% P.A will be Payable if this invoice is not settled within the due date.  
3. Subject to Chennai jurisdiction.  
4. Goods once sold will not be taken back or exchanged.

## Company's Bank Details

**Bank Name : Bank Of India**

A/c No. : 802430110000025

Branch & IFS Code: Annanagar & BKID0008024

for Foredot Systems

Prepared by

Verified by

**Authorised Signatory**

This is a Computer Generated Invoice

# TAX INVOICE



*c. Suresh*  
Delivering IT Solutions To Suit Every Need

## USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore  
Chennai-600004.

Phone : 044 43437171

Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

CIN : U72900TN2002PTC049186

GST : 33AAACU5427E1Z0

### Bill To :

#### SMEC India Pvt.Ltd - D-SAL Project

1st Floor, West Wing, Novus Tower  
Plot-18, Sec-18, Gurugram  
Gurugram-122015  
IN

### Ship To :

#### SMEC India Pvt.Ltd - D-SAL Project

Purva Primus, 13th Floor,  
No 236 okhiyampettai, Old Mahabalipuram Rd, Oggiyamdurai pakkam  
Chennai-600097  
IN

Place of Supply : Haryana

### General Information

Invoice No : 109852/CHN1920

Invoice Date : 07-Mar-2020

Cust Order No. : Email Confirmation-06-03-2020

Contact : Mr.Suresh Kumar

Contact No. : / 9880019320

Dispatch Through : By Hand Delivery

Payment Terms : 30 Days

Customer GST : 06AABCS5267K1Z3

Customer PAN No : AABCS5267K

Sales Person : Thirunavukkarasu N

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	EB-S41	Epson EB-S41 Projector  X4HP0100150, X4HP0100158,  EPSON EB-S41 Projector SVGA / No Optical Zoom / Focus (Manual) / 3300 ANSI Lumens	8443.00.00	2	21,400.00	42,800.00	GST 28.00%  11,984.00	54,784.00
Total Before Taxes							42,800.00	
Freight							0.00	
Discount 0.00 %							INR 0.00	
IGST @28%							11,984.00	
Rounding							INR 0.00	
Total after Taxes							54,784.00	

Amount in Words : RUPEES FIFTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR ONLY

### Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



Received the products in good condition

Name: SURESH

Signature with Seal:

Phone No:



For any further clarifications , please mail to accounts@usam.in or call at 9383999908

# TAX INVOICE

ORIGINAL FOR BUYER



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262056

Invoice Date : 18/03/2020

TransType : BY ROAD

G.R. No. :

Date : 18/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@sme.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Kumud Ratra

Contact no. +919810166450

Email : kumud@savivision.com

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Polycom Partner Premium 1 Year for Group 310-720p(4870-65330-160)	998716	1.00	QTY	17,000.00		17,000.00	17,000.00	0.00	0.00	0.00	0.00	18.00	3,060.00	20,060.00
2	Skype license for group series 5150-65083-001	9973	1.00	Qty	59,000.00		59,000.00	59,000.00	0.00	0.00	0.00	0.00	18.00	10,620.00	69,620.00
3	INSTALLATION CHARGE	998739	1.00	QTY	7,000.00		7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

Total Amount (Rs.)

83,000.00

0.00

0.00

14,940.00

97,940.00

Amount In Words : RUPEES NINETY-SEVEN THOUSAND NINE HUNDRED FORTY ONLY

Round Off

0.00

**TOTAL VALUE [RS.]**

97,940.00

Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK  
Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089

Net Amount Receivable

97,940.00

Whether the tax is payable on Reverse Charge basis : No

FOR SAVI VISION PRIVATE LIMITED

1. Payments Overdue Interest Will Be Charged 24% PA.

2. Subject To Delhi Jurisdiction

3. Goods Once Sold Will Not Be Returned Or Exchanged

4. Payments Terms 30 Days

Website : [www.savivision.com](http://www.savivision.com)

Email : [sanjeev@savivision.com](mailto:sanjeev@savivision.com)

Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore

Karan Bera

Authorised Signatory

# TAX INVOICE

DUPLICATE FOR TRANSPORTER



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262056

Invoice Date : 18/03/2020

TransType : BY ROAD

G.R. No. :

Date : 18/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@sme.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Kumud Ratra

Contact no. +919810166450

Email : kumud@savivision.com

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 2360mr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Polycom Partner Premium 1 Year for Group 310-720p(4870-65330-160)	998716	1.00	QTY	17,000.00		17,000.00	17,000.00	0.00	0.00	0.00	0.00	18.00	3,060.00	20,060.00
2	Skype license for group series 5150-65083-001	9973	1.00	Qty	59,000.00		59,000.00	59,000.00	0.00	0.00	0.00	0.00	18.00	10,620.00	69,620.00
3	INSTALLATION CHARGE	998739	1.00	QTY	7,000.00		7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

Total Amount (Rs.)

83,000.00

0.00

0.00

14,940.00

97,940.00

Amount In Words : RUPEES NINETY-SEVEN THOUSAND NINE HUNDRED FORTY ONLY

Round Off

0.00

TOTAL VALUE [RS.]

97,940.00

Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK  
Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089

Net Amount Receivable

97,940.00

Whether the tax is payable on Reverse Charge basis : No

FOR SAVI VISION PRIVATE LIMITED

1. Payments Overdue Interest Will Be Charged 24% PA.

2. Subject To Delhi Jurisdiction

3. Goods Once Sold Will Not Be Returned Or Exchanged

4. Payments Terms 30 Days

Website : [www.savivision.com](http://www.savivision.com)

Email : [sanjeev@savivision.com](mailto:sanjeev@savivision.com)

Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore

Karan Bera

Authorised Signatory

# TAX INVOICE

TRIPPLICATE FOR ASSESSEE



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262056

Invoice Date : 18/03/2020

TransType : BY ROAD

G.R. No. :

Date : 18/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@sme.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Kumud Ratra

Contact no. +919810166450

Email : kumud@savivision.com

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Polycom Partner Premium 1 Year for Group 310-720p(4870-65330-160)	998716	1.00	QTY	17,000.00		17,000.00	17,000.00	0.00	0.00	0.00	0.00	18.00	3,060.00	20,060.00
2	Skype license for group series 5150-65083-001	9973	1.00	Qty	59,000.00		59,000.00	59,000.00	0.00	0.00	0.00	0.00	18.00	10,620.00	69,620.00
3	INSTALLATION CHARGE	998739	1.00	QTY	7,000.00		7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

Total Amount (Rs.)

83,000.00

0.00

0.00

14,940.00

97,940.00

Amount In Words : RUPEES NINETY-SEVEN THOUSAND NINE HUNDRED FORTY ONLY

Round Off

0.00

**TOTAL VALUE [RS.]**

97,940.00

Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK  
Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089

Net Amount Receivable

97,940.00

Whether the tax is payable on Reverse Charge basis : No

FOR SAVI VISION PRIVATE LIMITED

1. Payments Overdue Interest Will Be Charged 24% PA.

2. Subject To Delhi Jurisdiction

3. Goods Once Sold Will Not Be Returned Or Exchanged

4. Payments Terms 30 Days

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Email : [sanjeev@savivision.com](mailto:sanjeev@savivision.com)

Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore

Karan Bera

Authorised Signatory

# TAX INVOICE

EXTRA COPY



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262056

Invoice Date : 18/03/2020

TransType : BY ROAD

G.R. No. :

Date : 18/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@sme.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Kumud Ratra

Contact no. +919810166450

Email : kumud@savivision.com

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Polycom Partner Premium 1 Year for Group 310-720p(4870-65330-160)	998716	1.00	QTY	17,000.00		17,000.00	17,000.00	0.00	0.00	0.00	0.00	18.00	3,060.00	20,060.00
2	Skype license for group series 5150-65083-001	9973	1.00	Qty	59,000.00		59,000.00	59,000.00	0.00	0.00	0.00	0.00	18.00	10,620.00	69,620.00
3	INSTALLATION CHARGE	998739	1.00	QTY	7,000.00		7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

Total Amount (Rs.)

83,000.00

0.00

0.00

14,940.00

97,940.00

Amount In Words : RUPEES NINETY-SEVEN THOUSAND NINE HUNDRED FORTY ONLY

Round Off

0.00

**TOTAL VALUE [RS.]**

97,940.00

Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK  
Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089

Net Amount Receivable

97,940.00

Whether the tax is payable on Reverse Charge basis : No

FOR SAVI VISION PRIVATE LIMITED

1. Payments Overdue Interest Will Be Charged 24% PA.

2. Subject To Delhi Jurisdiction

3. Goods Once Sold Will Not Be Returned Or Exchanged

4. Payments Terms 30 Days

Website : [www.savivision.com](http://www.savivision.com)

Email : [sanjeev@savivision.com](mailto:sanjeev@savivision.com)

Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore

Karan Bera

Authorised Signatory

# TAX INVOICE

ORIGINAL FOR BUYER



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262009

Invoice Date : 04/03/2020

TransType : BY ROAD

Docket no. : 7779 2598 1533

Date : 04/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@smeec.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Sumit Bhardwaj

Contact no. +91 8448789143

Email : Sales14@savivision.co.in

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Polycom RealPresence Group 310-720p (7230-84150-036)	8517	1.00	QTY	197,000.00		197,000.00	197,000.00	0.00	0.00	0.00	0.00	18.00	35,460.00	232,460.00
<b>Total Amount (Rs.)</b>								197,000.00	0.00				0.00	35,460.00	232,460.00
Amount In Words : RUPEES TWO LAKHS THIRTY-TWO THOUSAND FOUR HUNDRED SIXTY ONLY															
													Round Off		0.00
													<b>TOTAL VALUE [RS.]</b>		232,460.00
Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089													Net Amount Receivable		232,460.00
Whether the tax is payable on Reverse Charge basis : No													<b>FOR SAVI VISION PRIVATE LIMITED</b>		
1. Payments Overdue Interest Will Be Charged 24% PA. 2. <b>Subject To</b> Delhi Jurisdiction 3. Goods Once Sold Will Not Be Returned Or Exchanged 4. Payments Terms 100% After delivery and installation.													Karan Bera		
Website : <a href="http://www.savivision.com">www.savivision.com</a> Email : <a href="mailto:sanjeev@savivision.com">sanjeev@savivision.com</a> Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore													<b>Authorised Signatory</b>		

# TAX INVOICE

DUPLICATE FOR TRANSPORTER



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262009

Invoice Date : 04/03/2020

TransType : BY ROAD

Docket no. : 7779 2598 1533

Date : 04/03/2020

E Way Bill No.

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@smeec.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Sumit Bhardwaj

Contact no. +91 8448789143

Email : Sales14@savivision.co.in

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

### Ship to

Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
0	Polycom RealPresence Group 310-720p (7230-84150-036)	8517	1.00	QTY	197,000.00		197,000.00	197,000.00	0.00	0.00	0.00	0.00	18.00	35,460.00	232,460.00
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Amount In Words : RUPEES TWO LAKHS THIRTY-TWO THOUSAND FOUR HUNDRED SIXTY ONLY															
													Round Off		0.00
													<b>TOTAL VALUE [RS.]</b>		232,460.00
Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089													Net Amount Receivable		232,460.00
Whether the tax is payable on Reverse Charge basis : No													<b>FOR SAVI VISION PRIVATE LIMITED</b>		
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Website : <a href="http://www.savivision.com">www.savivision.com</a> Email : <a href="mailto:sanjeev@savivision.com">sanjeev@savivision.com</a> Mumbai :- +91-9892147640 , Chandigarh:- +91-9915633222 , Jaipur :- +91-9660412412 Karnal , Noida & Singapore													Authorised Signatory		
													Karan Bera		

# TAX INVOICE

TRIPPLICATE FOR ASSESSEE



## SAVI VISION PRIVATE LIMITED

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph. No. : 011-46811111

GST Regn No : 07AAECS5163M1ZZ State : Delhi 07

PAN No. : AAECS5163M CIN No : U92312DL1998PTC093452

Invoice No : 1920262009

Invoice Date : 04/03/2020

TransType : BY ROAD

Docket no. : 7779 2598 1533

Date : 04/03/2020

E Way Bill No. :

### Contact Details

Name : Mr Amarjit Jhandu

Email Id : amarjit.Jhandu@smeec.com

BP Ref.No. : SMEC/PO/7061569/008

Sales person : Sumit Bhardwaj

Contact no. +91 8448789143

Email : Sales14@savivision.co.in

### Bill to

Name : MR. SMEC India Private Limited

Address : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram122 008 Haryana India

GST State : Haryana 06 GSTIN : 09AABCS5267K1ZX

Ship to Contact Person: Amarjit Jhandu

Contact No.: - 9871642227,0124 4

Name : MR. SMEC India Private Limited

Address : 13 floor, purva primus no 236omr rd, oggiyamduipakkam,  
600097 Chennai India

GST State : Chennai GSTIN :-

S. No	Product Description	HSN Code / SAC Code	Quantity	UOM	Unit Price		Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
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Amount In Words : RUPEES TWO LAKHS THIRTY-TWO THOUSAND FOUR HUNDRED SIXTY ONLY															
													Round Off		0.00
													<b>TOTAL VALUE [RS.]</b>		232,460.00
Bank Details :- Name:- SAVI VISION PVT. LTD, Account No :- 00892320001241, Bank Name :- HDFC BANK Branch:- New Friends Colony Branch, IFSC Code :- HDFC0000089													Net Amount Receivable		232,460.00
Whether the tax is payable on Reverse Charge basis : No													<b>FOR SAVI VISION PRIVATE LIMITED</b>		
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# TAX INVOICE

EXTRA COPY



**SAVI VISION PRIVATE LIMITED**

X-8, OKHLA INDUSTRIAL AREA, Okhla Phase-II New Delhi  
110020

Ph No : 011-46811111

**GST Regn No :** 07AAECS5163M1ZZ **State :** Delhi 07  
**PAN No .** AAECS5163M **CIN No .** U92312DL1998PTC093452

**Invoice No** : 1920262009

**TransType** : BY ROAD  
**Docket no.** : 7779 2598 1533  
**Date** : 04/03/2020  
**E Way Bill No.** :

**Invoice Date** : 04/03/2020

**Contact Details**  
Name : Mr Amarjit Jhandu  
Email Id : amarjit.jhandu@smech.com  
BP Ref No. : SMEC/PO/7061569/008

**Sales person :** Sumit Bhardwaj

**Contact no.** +91 8448789143

Email : Sales14@savivision.co.in

**Bill to**

**Ship to**      **Contact Person:** Amarijt Jhandu

Contact No.: 9871642227.0124 4

Name : MR. SMEC India Private Limited

**Address** : 1st Floor, West Wing, Novus Tower, Plot-18, Sec-18 Gurugram  
Gurugram 122 008 Haryana India

**GST State** : Haryana 06      **GSTIN** : 09AABCS5267K1ZX

Name : MR. SMEC India Private Limited

**Address** : 13 floor, purva primus no 2360mr rd,oggiyamdurai pakkam, 600097 Chennai India

GSTIN :

<b>VIII-PER-DIEM ALLOWANCES-FIXED - MARCH-2020</b>					
<b>1. International Key Staff</b>					
<b>Sr.No</b>	<b>Name of the Staff</b>	<b>Designation</b>	<b>Date of Arrival / Mobilization</b>	<b>Claimed Upto</b>	<b>No. of Days Claimed</b>
1	Mr Shane Farquharson	Water Supply Engineer	01-03-2020	19-03-2020	19
2	Mr Michel Morillon	Mechanical Engineer (Desal)	01-03-2020	13-03-2020	13
	<b>Total No. of Days</b>				<b>32</b>

VII-REPORTS & DOCUMENT PRINTING			
Sr.No	Name of the Report	Submission Date	No. of Copies Submitted
<b>1. Monthly Progress Report</b>			
i.	Monthly Progress Report - February-2020	10 March 2020	5
ii.	Monthly Progress Report - March-2020	15 April 2020	5
<b>2. Design Report</b>			
i			
ii.			

## PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai



### Consortium Partners

SMEC International Pty. Ltd. (ACN-065440619/FCRN-F01483)

NJS Engineers India Pvt Ltd, India (CIN - U74210PN2007PTC129798)

Tata Consulting Engineers Limited, India (CIN- U74210MH1999PLC123010)

SMEC (India) Pvt. Ltd. (CIN: U93000DL1997PTC088574)

Ref: SMEC/ CMWSSB / 5061185/027

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



Date: 10<sup>th</sup> March 2020

**Sub:** 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"  
**Submission of Monthly Progress Report for January & February 2020 (2 copies) – Reg.**

**Ref:**

1. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020
2. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
3. Our Contract Agreement with CMWSSB, dated 09.01.2020
4. Our Letter no. Ref : 1600991/LOA/07, dated 08.11.2019
5. Your Letter no. Lr.no.CMWSSB /CNT/CON/DESAL/ICB/Gol/016/2018-19, dated 06.11.2019

Dear Sir,

With reference to the above subject project, please find enclosed the two (2) copies of Monthly Progress Report for January & February 2020 for your perusal.

Thanking you assuring our services at all times.

Yours truly,  
For Consortium of SMEC International Pty. Ltd. -TCE Ltd.- NJSEI Pvt. Ltd.-SMEC (India) Pvt. Ltd.

**S.Srinivasa Rao**  
Project Coordinator,  
SMEC India Pvt. Ltd.

Encl: Monthly Progress Report for January & February 2020 (2 copies)

### PMC Chennai Office Address:

13th Floor, Purva Primus, No 236, Okhiyampettai, Old Mahabalipuram Road, Thoraipakkam, Chennai, Tamil Nadu 600097

## STAFF MAN MONTHS DETAILS - ABSTRACT

Sr.No	Name	Position	Total Staff Man Months	Man months claimed details						Total Staff Man Months Utilised	Balance Man Months
				Jan'20	Feb'20	Mar'20	Apr'20	May'20	June'20		
<b>LOCAL</b>											
1	Ramesh Senthil	Civil Engineer	72	0.45	0.86	0.95				2.26	69.74
2	N Srinivasulu Reddy	Construction Planner / Cost Estimator	4							-	4.00
3	K.C. Vinod Chandra	Quantity Surveyor - 1	50							-	50.00
<b>Support Staff</b>										-	-
1	TBN	Secretary	70							-	70.00
2	Santosh Biswa	Contract Management Specialist	6	-	-	0.14				0.14	5.86
3	TBN	Geotechnical Engineer	6							-	6.00
4	R Jagan	Office Boy -1	70	-	0.91	1.00				1.91	68.09
5	G Arjun	Office Boy -2	70	-	0.91	1.00				1.91	68.09
6	A. Renu Kumar	Office Manager & Travel & Visa Processing Office	70	0.36	0.91	0.95				2.22	67.78
7	K Manikandan	Accountant	70	-	-	0.77				0.77	69.23

REIMBURSABLE EXPENSES											
I-TRANSPORTATION (REIMBURSABLE) - FIXED											
SI No	Description	Unit	Currency	Qty	Rate	Amount (INR)	Invoice for Jan-20 (Qty)	Invoice for Feb-20 (Qty)	Invoice for Mar-20 (Qty)	Total Claimed As on date (Qty)	Balance Quantity / Currency (INR)
1	The vehicles provided by the Consultants shall include the cost for rental, drivers, operation, maintenance, repairs, insurance, etc.	No	INR	170	50,000	85,00,000	1	1	1	3	167
						Sub-Total(I)	85,00,000				
II-DUTY TRAVEL TO SITE (REIMBURSABLE) - FIXED											
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)					
1	Local Air Travel										
	Professional Staff		INR	50	20,000	10,00,000	-	-	2	2	48
						Sub-Total(II)	10,00,000				
III-OFFICE RENT (REIMBURSABLE) - FIXED											
SI No	Description	Unit	Currency	Months	Rate	Amount (INR)					
1	The Rent Cost Includes Maintenance, Cleaning, Repairs, etc.,		INR	77	1,00,000	77,00,000	1	1	1	3	74
						Sub-Total(III)	77,00,000				
IV-OFFICE SUPPLIES, UTILITIES & COMMUNICATION (REIMBURSABLE) - FIXED											
SI No	Item	Unit	Currency	Months	Monthly Rate	Amount (INR)					
1	Office Supplies	No	INR	77	10,000	7,70,000	1	1	1	3	74
2	Drafting Supplies	No	INR	77	6,000	4,62,000	1	1	1	3	74
3	Computer Running Costs	No	INR	77	5,000	3,85,000	1	1	1	3	74
4	Domestic Communication	No	INR	77	15,000	11,55,000	1	1	1	3	74
						Sub-Total(IV)	27,72,000				
V-OFFICE FURNITURE & EQUIPMENT (REIMBURSABLE)											
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)					
	Office Furniture (Purchase)										
1	Work Station Table & Chairs - Fixed	No	INR	LS	-	5,00,000				-	5,00,000
2	Conference Hall Table & Chairs - Fixed	No	INR	LS	-	2,50,000				-	2,50,000
3	Office Interiors - Fixed	No	INR	LS	-	10,00,000				-	10,00,000
	File Storage Cabinets - Fixed	No	INR	LS	-						
	Office Equipment (Purchase)										
1	Multipurpose Copy Machine	No	INR	1	2,00,000	2,00,000			2,00,000	2,00,000	-
	A0,A1,A2 Ploter	No	INR	1	5,00,000	5,00,000				-	5,00,000
2	Laser Printers	No	INR	1	1,00,000	1,00,000				-	1,00,000
3	Desktops/Laptops	No	INR	15	60,000	9,00,000	3,48,100	-	-	3,48,100	5,51,900
4	Refrigerator, Coffee Vending Machine, Oven etc - Fixed	No	INR	LS	-	1,00,000				-	1,00,000
5	Office Attendance Biometric Systems - Fixed	No	INR	LS	-	1,00,000				-	1,00,000
6	Office Server - Fixed	No	INR	LS	-	10,00,000			10,00,000	10,00,000	-
7	Projector	No	INR	2	25,000	50,000			50,000	50,000	-
8	Video Conference with Display TVs	No	INR	1	3,00,000	3,00,000			3,00,000	3,00,000	-
9	Softwares - Fixed	No	INR	LS	-	30,00,000				-	30,00,000
						Sub-Total(V)	80,00,000				
VI-PER DIEM (PER DAY) ALLOWANCE (REIMBURSABLE)											
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)					
1	International	No	INR	860	5,000	43,00,000	48	98	32	178	682
		No									
						Sub-Total(VI)	43,00,000				
VII-REPORTS & DOCUMENT PRINTING											
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)					
1	Monthly Progress Reports	No	INR	154	6,000	9,24,000			2	2	152
2	Design Reports	No	INR	50	10,000	5,00,000				-	5,00,000
						Sub-Total(VII)	14,24,000				
VIII-SURVEYS & INVESTIGATIONS											
SI No	Description	Unit	Currency	Quantity	Rate	Amount (INR)					
1	Bathymetric Survey	No	INR	1	8,00,000	8,00,000				-	8,00,000
2	Geo-Technical Survey	No	INR	50	15,000	7,50,000				-	7,50,000
3	Water Sample Testing	No	INR	10	45,000	4,50,000				-	4,50,000
4	Topographical Survey	No	INR	600	5,000	30,00,000				-	30,00,000
5	Training & Capacity Building Programs - Fixed	No	INR	LS	-						
						Sub-Total(VIII)	50,00,000				
						Total=Sub Total(I+II+III+IV+V+VI+VII+VIII)	3,86,96,000				