

2023 - 2024

ESTATE ADMINISTRATION
MURALI SERVICES
GOA UNIVERSITY

1687

MURALI SERVICES

Authorised Service Franchisee
Eureka Forbes Ltd

TAX INVOICE

INVOICE NO. 1658
DATE 24/10/2024

ORIGINAL FOR RECIPIENT

MURALI SERVICE
Plot no 153 opp canara Bank
PDA colony Alto Porvorim
Bardez Goa 403521
GST No 30AABCF3759R12A

Name of the state and State code: GOA - 30

Details of Receiver (To be Billed to)

Name: GOA UNIVERSITY

GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA - GOA 403206

NAME OF STATE: GOA

STATE CODE: 30

GSTIN/Unique ID

PG NUMBER: GU/591/2022-23/66&S/177

TAX INVOICE NO: 17540000188A

Date: 24.10.2024

PAN NO.

CIN:

Mode of Transport: BY HAND

Place Of Supply: GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

Address: GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA - GOA 403206

State: GOA

S.No	Description of Goods /Service	HSN Code / SAC Code	Qty / unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amnt
1	AQUAGUARD HB Flow	998717	16 No's	2012.00	72432.00	0.00	9%	6518.88	9%	6518.88	85469.76
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES)	998717	1 No's	3069.33	3069.33	0.00	9%	276.24	9%	276.24	3621.81
3	STORAGE COOLER CUM PURIFIER (80 LITRES)	998717	9 No's	5427.33	48845.97	0.00	9%	4396.14	9%	4396.14	57638.24
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES)	998717	24 No's	5919.66	142071.84	0.00	9%	12786.47	9%	12786.47	167644.77
5	STORAGE COOLER CUM PURIFIERSCCP (120 LITRES)	998717	11 No's	5718.00	62898.00	0.00	9%	5660.82	9%	5660.82	74219.64
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD)	998717	8 No's	6297.00	50376.00	0.00	9%	4533.84	9%	4533.84	59443.68
7	CLEANING THE STORAGE TANKS TOTAL 41 COOLERS - 41 TANKS OF THE COOLERS & SERVICES	998717	44 No's	951.66	41873.04	0.00	9%	3768.57	9%	3768.57	49410.19
	TOTAL BASIC		113		121566.18	0.00		17940.96		17940.96	497448.09
										TOTAL BASIC	421566.18
										CGST 9%	17940.96
										SGST 9%	17940.96
										TOTAL AMOUNT	497448.09

TOTAL (In Words): FOUR LAKH NINETY SEVEN THOUSAND FOUR HUNDRED FORTY EIGHT AND NINE RUPEES ONLY

NAME OF BANK

BRANCH

IFSC CODE/ MICRNO

BANK ACCOUNT NO.

ACCOUNT TYPE

MURALI SERVICE

PLOT NO 153, OPP. CANARA BANK

PDA COLONY, ALTO PORVORIM

BARDEZ, GOA-403521

Authorised Service Franchisee

Eureka Forbes

STATE BANK OF INDIA

SECTOR-1,41/42,ELECTRONIC CITY VERA INDUSTRIAL ESTATE,GOA 403722

SBIN0004338

38286656633

CURRENT

497448/-
(-2) 8431/- 10x
489071/-
(-1) 4216/- -SGST
484801/-
(-1) 4216/- -CGST
480585/-

EUREKA FORBES LTD

Authorised Signatory



Signature

25/10/24 (SG)

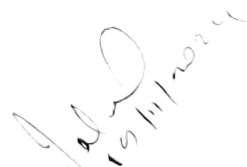
Certificate

Certified that the Agency M/s. Murali Service
has carried out its 3rd service of the year
and ~~the~~ ^{the} work has been completed on 10/10/24

The Quantity rates in this bill are
checked & found correct.

Certified for payment


14/11/24


UNIVERSITY ENGINEER
GOA UNIVERSITY


11/11/2024

JUNIOR ENGINEER
GOA UNIVERSITY

MURALI SERVICES

Authorised Service Franchisee
Eureka Forbes Ltd

TAX INVOICE

ORIGINAL FOR RECEIPT

MURALI SERVICE,
plot no 153, opp canara Bank
PDA colony, Alto - Porvorim
Bardez Goa 403521
GST No - 30AABCF3759R12A

Name of the state and State code : GOA - 30

Details of Receiver (To be Billed to):

Name: GOA UNIVERSITY
GOA UNIVERSITY , TALIEGAO PLATEAU, PANJIM , GOA , GOA , 403206

NAME OF STATE- GOA
STATE CODE - 30
GSTIN/Unique ID:
PO NUMBER -GU/591/2022-23/EA&AS/177

TAX INVOICE NO:125300000583

Date :-18.07.2024

PAN NO.

CIN :

Mode of Transport : BY HAND

Place OF Supply:GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

address: GOA UNIVERSITY , TALIEGAO PLATEAU, PANJIM ,
GOA , GOA , 403206

State: GOA

S.No	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amt
1	Aquagaurd Hi Flow.	998717	36	No's	2012.00	72432.00	0.00	9%	6518.88	9%	6518.88	85469.76
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES).	998717	1	No's	3069.33	3069.33	0.00	9%	276.24	9%	276.24	3621.81
3	STORAGE COOLER CUM PURIFIER (80 LITRES).	998717	9	No's	5427.33	48845.97	0.00	9%	4396.14	9%	4396.14	57638.24
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES).	998717	24	No's	5919.66	142071.84	0.00	9%	12786.47	9%	12786.47	167644.77
5	STORAGE COOLER CUM PURIFIERS CCP (120 LITRES).	998717	11	No's	5718.00	62898.00	0.00	9%	5660.82	9%	5660.82	74219.64
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD).	998717	8	No's	6297.00	50376.00	0.00	9%	4533.84	9%	4533.84	59443.68
7	CLEANING THE STORAGE TANK TOTAL 41 COOLERS +41 TANKS OF THE COOLERS X SERVICES,	998717	44	No's	951.66	41873.04	0.00	9%	3768.57	9%	3768.57	49410.19
	TOTAL BASIC		133			421566.18	0.00		37940.96		37940.96	497448.09
											TOTAL BASIC	421566.18
											CGST 9%	37940.96
											SGST 9%	37940.96
											TOTAL AMOUNT	497448.09

TOTAL (In Words) : FOUR LAKH NINETY SEVEN THOUSAND FOUR HUNDRED FORTY EIGHT AND NINE RUPEES ONLY.

NAME OF BANK
BRANCH
IFSC CODE/ MICRNO
BANK ACCOUNT NO

ACCOUNT TYPE
MURALI SERVICE,
PLOT NO153,OPP. CANARA BANK
PDA COLONY,ALTO PORVORIM
BARDEZ,GOA-403521
Authorised Service Franchisee
Eureka Forbes

STATE BANK OF INDIA
SECTOR-1,41/42,ELECTRONIC CITY VERNA INDUSTRIAL ESTATE,GOA 403722
SBIN0004338
38286656623
CURRENT

EUREKA FORBES LTD

Authorised Signatory



497448/-
(-20%) 8431/- Tax
489017/-
(-17%) 4216/- SGST
484801/-
(-17%) 4216/- CGST
480585/-

Certified.

Certified that the Survey 195 Estate Service
has carried its 2nd servicing of the year on 19/2/24.

The gts & rates in the bill are checked
& found correct.

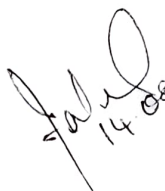
Certified for payment.


02/08/24

Assistant Engineer
Estate Administration & Allied Services
Goa University
Taleigao Plateau


02/08/2024


01/08/2024


14.08.2024

MURALI SERVICES

Authorised Service Franchisee
Eureka Forbes Ltd

ORIGINAL FOR RECIPIENT

MURALI SERVICE,

Plot no 153, opp canara Bank
PDA colony, Alto - Porvorim
Bardez Goa 403521

GST No - 30AABCF3759R12A

Name of the state and State code : GOA - 30

Details of Receiver (To be Billed to)-

Name : GOA UNIVERSITY

GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA, GOA, 403206

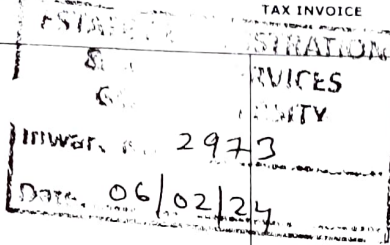
NAME OF STATE- GOA

STATE CODE - 30

GSTIN/Unique ID

PO NUMBER -GU/591/2022-23/EA&AS/177

TAX INVOICE



TAX INVOICE NO:IN24GA0000086

Date :22.01.2024

PAN NO.

CIN :

Mode of Transport : BY HAND

Place OF Supply:GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

address: GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

State: GOA

S.No	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amr
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2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES).	998717	1	No's	3069.33	3069.33	0.00	9%	276.24	9%	276.24	3621.81
3	STORAGE COOLER CUM PURIFIER (80 LITRES).	998717	9	No's	5427.33	48845.97	0.00	9%	4396.14	9%	4396.14	57638.24
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES).	998717	24	No's	5919.66	142071.84	0.00	9%	12786.47	9%	12786.47	167644.77
5	STORAGE COOLER CUM PURIFIERSCCP (120 LITRES).	998717	11	No's	5718.00	62898.00	0.00	9%	5660.82	9%	5660.82	74219.64
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD).	998717	8	No's	6297.00	50376.00	0.00	9%	4533.84	9%	4533.84	59443.68
7	CLEANING THE STORAGE TANKSTOTAL 41 COOLERS =41 TANKS OF THE COOLERS X SERVICES.	998717	44	No's	951.66	41873.04	0.00	9%	3768.57	9%	3768.57	49410.19
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											TOTAL BASIC	421566.18
											CGST 9%	37940.96
											SGST 9%	37940.96
											TOTAL AMOUNT	497448.09

TOTAL (in Words) : FOUR LAKH NINTY SEVEN THOUSAND FOUR HUNDRED FORTY EIGHT AND NINE RUPEES ONLY.

NAME OF BANK

BRANCH

IFSC CODE/ MICRNO

BANK ACCOUNT NO

ACCOUNT TYPE

MURALI SERVICE,

PLOT NO153,OPP. CANARA BANK

PDA COLONY,ALTO PORVORIM

BARDEZ,GOA-403521

Authorised Service Franchisee

Eureka Forbes

STATE BANK OF INDIA

SECTOR-1,41/42,ELECTRONIC CITY VERNA INDUSTRIAL ESTATE,GOA 403722

SBIN0004338

38286656623

CURRENT



EUREKA FORBES LTD

Authorised Signatory



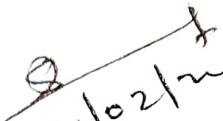
2
07/02/24
-r56)

Certificate

Certified that the Agency rolls Murali Service have carried out its 1st quarterly servicing of the year on 15/01/2024.

The ythy & rates in this bill have been checked & found correct.

Certified for payment.


21/02/24


05/03/2024


20/02/2024


26/03/2024

JUNIOR ENGINEER
COA UNIVERSITY

गोंय विद्यापीठ

ताळगांव पठार,

गोंय - ४०३ २०६

फोन : +९१-८६६९६०९०४८



(Accredited by NAAC)

Goa University

Taleigao Plateau, Goa-403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website : www.unigoa.ac.in

GU/ 704/ 2023-24/EA&AS/278

Date:- ०१/०१/२०२४

To,
M/s. Murali Services
Authorised service Franchisee
for M/s. Eureka Forbes,
345, Gawali vaddo, IDC,
Keserval, Cortalim
Margao, Goa-403710

Sub:-Comprehensive Annual Maintenance Contract for water Purifiers for the year 2023-2024.

Ref:- 1) Order no GU/591/2022-23/EA&AS/177 Dated 04/10/2022.
2) Your offer letter dated 01/09/2023.
3) Letter dated 23/08/2023 from M/s Eureka Forbes.

Sir,

This is to inform you that your offer dated 01/09/2023 for the above cited subject has been accepted by the Goa University for an amount of **Rs.1262770.00(Rupees Twelve lakh sixty two thousand seven hundred seventy only)** exclusive of G.S.T. G.S.T. as applicable will be paid additional. You are informed to carry out the maintenance and servicing of the water purifiers mentioned in Annexure-I along with replacement of consumables three times a year beginning from 01/01/2024 to 31/12/2024.

The servicing and maintenance of the water purifiers as listed in enclosed Annexure-I shall be carried out as mentioned in terms and conditions of the enclosed quotation no. CCD/VB/20220524 dated 21/06/2022 of M/s Eureka Forbes and the Order dated 04/10/2022.

On satisfactory completion of each service, your pre receipted bill in triplicate along with bank details may be forwarded to this office in favour of Registrar, Goa University for settlement.

Thanking you

Yours faithfully,

(Prof. V.S. Nadkarni)

REGISTRAR

Enclosed as above

Copy To:-

1. A.R. To Registrar
2. Finance Officer
3. Executive Engineer
4. Concerned File
5. Guard file.

80/10 8/10

ANNEXURE -I

Name of the Work:- Annual Maintenance Contract for Repairs and Servicing of Water Filters/coolers installed in various buildings in Goa University Campus for Year 2023-24.

18891.00	Description	Quantity	Unit	Rate	Amount
				In figure	
(I)	Annual Maintenance Contract for water purifier installed at various location in University Campus as per model listed below:-				
1	Aquagaurd hi - flow & AG Classic	43.00	Nos	6036.00	259548.00
2	Aquagaurd Cooler Cum Purifier (40 Litres)	1.00	Nos	9208.00	9208.00
3	Storage Cooler Cum Purifier (80 Litres)	11.00	Nos	16282.00	179102.00
4	Storage Cooler Cum Purifier -UV (80 Litres)	20.00	Nos	17759.00	355180.0
5	Storage Cooler Cum Purifier SCCP (120 Litres)	11.00	Nos	17154.00	188694.00
6	Aquaguard multifunction water purifier(hot & Cold)	8.00	Nos	18891.00	151128.00
7	Cleaning of cooler storage tanks (as per 3,4,5)	42.00	Nos	2855.00	119910.00
				TOTAL Rs	12,62,770.00


29/12/2023

EUREKA FORBES LIMITED
plot no 153 opp canara Bank
POA colony, Alto - Porvorim
Bardez Goa 403521
GST No - 30AABCF3759R12A

Name of the state and State code: GOA - 30

Details of Receiver (To be Billed to)

Name: GOA UNIVERSITY

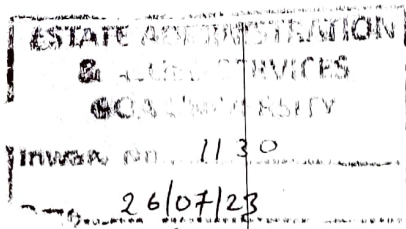
GOA UNIVERSITY, TALIGAO PLATEAU, PANJIM, GOA, GOA, 403206

NAME OF STATE: GOA

STATE CODE: 30

GSTIN/Unique ID

PO NUMBER: GU/591/2022-23/LA&AS/177



TAX INVOICE NO: IN24GA0000002

Date: 21.07.2023

PAN NO.

CIN

Mode of Transport: BY HAND

Place Of Supply: GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

address: GOA UNIVERSITY, TALIGAO PLATEAU, PANJIM,
GOA, GOA, 403206

State: GOA

S.No	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amt
1	AQUAGUARD Hi Flow	998717	41	No's	2012.00	82492.00	0.00	9%	7424.28	9%	7424.28	97340.56
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES)	998717	1	No's	3069.33	3069.33	0.00	9%	276.24	9%	276.24	3621.81
3	STORAGE COOLER CUM PURIFIER (80 LITRES)	998717	9	No's	5427.33	48845.97	0.00	9%	4396.14	9%	4396.14	57638.24
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES)	998717	20	No's	5919.66	118393.20	0.00	9%	10655.39	9%	10655.39	139703.98
5	STORAGE COOLER CUM PURIFIER-SCCP (120 LITRES)	998717	11	No's	5718.00	62898.00	0.00	9%	5660.82	9%	5660.82	74219.64
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD)	998717	8	No's	6297.00	50376.00	0.00	9%	4533.84	9%	4533.84	59443.68
7	CLEANING THE STORAGE TANKS TOTAL 41 COOLERS 41 TANKS OF THE COOLERS X SERVICES	998717	40	No's	951.60	38066.40	0.00	9%	3425.98	9%	3425.98	44918.35
	TOTAL BASIC		130			204550.90	0.00		16372.68		16372.68	476886.26
	TOTAL BASIC										16172.68	494100.90
											16372.68	476886.26
												476886.26

TOTAL (in Words) FOUR LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY SIX RUPEES ONLY.

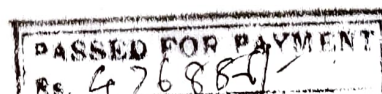
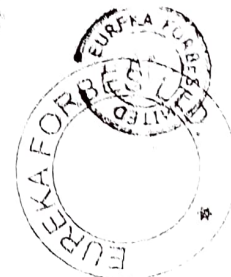
NAME OF BANK
BRANCH
IFSC CODE / MICRNO
BANK ACCOUNT NO
ACCOUNT TYPE

AXIS BANK
K1, DEV KUND, VEER SAVARKAR MARG SHIVAJI PARK, DADAR, MUMBAI-400028
UTIB0000341
911020053378924
CURRENT



EUREKA FORBES LTD

Authorised Signatory



26/07/23
RE(SG)
476886/-
(-2) % 178083/-
(-1) % CGST 4041/-
(-1) % SGST 4041/-

Certificate

Certified that the Agency M/s Eurekaforbes has completed its IIIrd P^{trly} serving in Goa University campus.

The Quantity & rates in this bill are checked & found correct.

Certified for payment

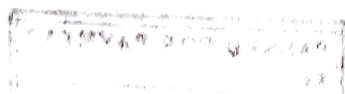
S
08/08/23

Assistant Engineer
Estate Administration & Allied Services
Goa University
Taleigao Plateau

Alind
09/08/2023

for
17.08.2023
UNIVERSITY ENGINEER
Goa University
Taleigao Plateau
Goa 403 206

for
08/08/2023



EUREKA FORBES LIMITED
plot no 153, opp canara Bank
PDA colony, Alto - Porvorim
Bardez Goa 403521
GST No - 30AABCF3759R1ZA

Name of the state and State code : GOA - 30

Details of Receiver (To be Billed to):

Name: GOA UNIVERSITY

GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA, GOA, 403206

NAME OF STATE- GOA

STATE CODE - 30

GSTIN/Unique ID:

PO NUMBER :-GU/591/2022-23/EA&AS/177

TAX INVOICE NO:IN23GA0004994

Date :-06.02.2023

PAN NO.

CIN :

Mode of Transport : BY HAND

Place OF Supply:GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

address: GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

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	TOTAL BASIC		130			404140.90	0.00		36372.68		36372.68	476886.26
											TOTAL BASIC	404140.90
											CGST 9%	36372.68
											SGST 9%	36372.68
											TOTAL AMOUNT	476886.26

TOTAL (In Words) : FOUR LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY SIX RUPEES ONLY.

NAME OF BANK
BRANCH
IFSC CODE/ MICRNO
BANK ACCOUNT NO
ACCOUNT TYPE

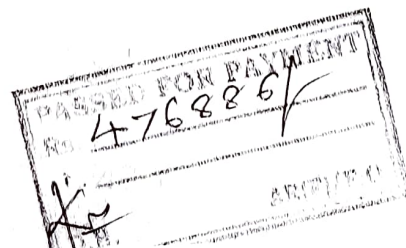
AXIS BANK
81, DEV KUNJ, VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI-400028
UTIB0000341
911020053378924
CURRENT

EUREKA FORBES LTD

Authorised Signatory



476886/-
(-) 2% IT 8083/-
(-) 1% CGST 4041/-
(-) 1% SGST 4041/-

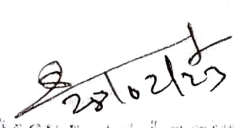


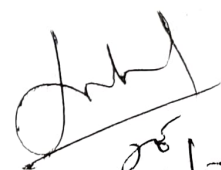
Certificate

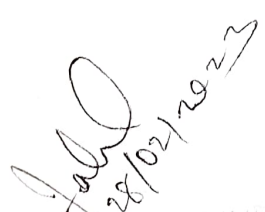
Certified that the Agency M/s. Eureka forbes
Ltd has completed its IInd Qtrly servicing in
Goa University campus

The quantity & rates in this bill are
checked & found correct.

Certified for payment.


28/02/23
Assistant Engineer
Estate Administration & Allied Services
Goa University
Talojeao Plateau


28/02/2023


28/02/2023
EXE
UNIVERSITY ENGINEER
GOA UNIVERSITY

EUREKA FORBES LIMITED
Plot no 153, opp. Conara Bank
PDA colony, Alto - Purovorim
Bardez Goa 403523
GST No - 30AABCE1759R12A

TAX INVOICE NO INJ3GA0002646
Date - 17.10.2022
PAN NO.
CIN
Mode of transport - BY HAND
Place Of Supply GOA

Name of the state and State Code - GOA - 30

Details of Receiver (To be Billed to):

Name - GOA UNIVERSITY

GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA, GOA, 403206

Details of Consignee (To be Shipped to) 177448

Name - GOA UNIVERSITY

address - GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

NAME OF STATE - GOA

STATE CODE - 30

GSTIN/Unique ID

PO NUMBER - GU/S91/2022-23/EA&AS/177

State - GOA

S No.	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / Abatement	SGST 9%	SGST 9% Amount	CGST 9%	CGST 9% Amount	Net
1	AQUAGUARD 10 Flow.	998717	41	No's	2012.00	82492.00	0.00	9%	7424.28	9%	7424.28	97340.56
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES)	998717	1	No's	3069.33	3069.33	0.00	9%	276.24	9%	276.24	3621.81
3	STORAGE COOLER CUM PURIFIER (80 LITRES)	998717	9	No's	5427.33	48845.97	0.00	9%	4396.14	9%	4396.14	57638.24
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES)	998717	20	No's	5919.66	118393.20	0.00	9%	10655.39	9%	10655.39	139703.98
5	STORAGE COOLER CUM PURIFIERSCEP (120 LITRES)	998717	11	No's	5718.00	62898.00	0.00	9%	5660.82	9%	5660.82	74219.64
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD)	998717	8	No's	6297.00	50376.00	0.00	9%	4533.84	9%	4533.84	59443.68
7	CLEANING THE STORAGE TANKS TOTAL 41 COOLERS = 41 TANKS OF THE COOLERS & SERVICES,	998717	40	No's	951.66	38066.40	0.00	9%	3425.98	9%	3425.98	44918.35
	TOTAL BASIC		130			404140.90	0.00		36372.68		36372.68	476886.26
											TOTAL BASIC	404140.90
											CGST 9%	36372.68
											SGST 9%	36372.68
											TOTAL AMOUNT	476886.26
TOTAL (in Words): FOUR LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY SIX RUPEES ONLY.												

TOTAL (In Words) FOUR LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY SIX RUPEES ONLY

NAME OF BANK

BRANCH

IFSC CODE / MICRNO

BANK ACCOUNT NO

ACCOUNT TYPE

AXIS BANK

81, DEV KUNJ, VEER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI 400028

UTIB0000341

311020053378924

CURRENT

EUREKA FORBES LTD

ad Signatory



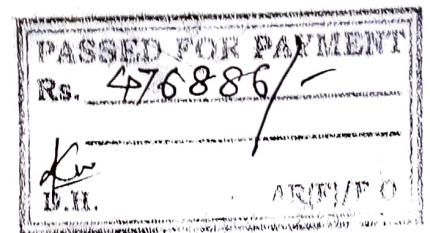
476886

672715 8083

(-) 1% CGST 4041

(-) 1% SGST 4041

460721/-

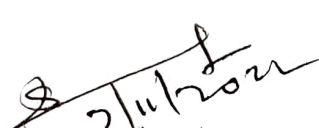


Certificate

Certified that the Agency 19/5 Eureka forbs & vt Ltd has completed its 1st quarterly servicing on Goa University campus.

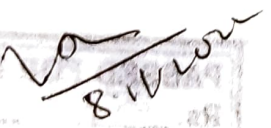
The quantity stated in this bill are checked & found correct.

Certified for payment please.


Assistant Engineer
Estate Administration & Allied Services
Goa University
Talojgaon Plateau


JE
07/11/2022


EXECUTIVE ENGINEER
GOA UNIVERSITY


UNIVERSITY ENGINEER
GOA UNIVERSITY

To,
Eureka forbes Ltd
Plot No 153,
PDA Colony,
Porvorim-Goa

**Sub: - Comprehensive Annual maintenance Contract for Water Purifiers
for the year 2022-23**

Ref: Your quotation No. CCD/VB/20220524, dated 21/06/2022

Sir,

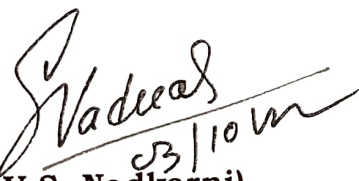
This is to inform you that your quotation dated 21/06/2022 for the above cited subject has been accepted by the Goa University for an amount of **Rs.1262770.00(Rupees Twelve lakhs sixty two thousand seven hundred and seventy only)** exclusive of G.S.T. G.S.T. as applicable will be paid additional. You are informed to carry out the maintenance and servicing of the water purifiers mentioned in Annexure-I along with replacement of consumables three times in a year.

The servicing and maintenance of the water purifiers as listed in Annexure I shall be carried out as mentioned in terms and conditions of the quotation dated 21/06/2022.

On satisfactory completion of each service, your pre receipted bill in triplicate along with bank details may be forwarded to this office in favour of Registrar, Goa University for settlement.

Thanking You,

Yours Faithfully,


(Prof. V.S. Nadkarni)
REGISTRAR

Enclosed: - Annexure-I as above

Copy to: -

- 1) A.R. to Registrar.....For information
- 2) Finance Officer
- 3) University Engineer
- 4) Concerned File
- 5) Guard File

02/64/r

ANNEXURE -I

Name of the Work:-Annual Maintenance Contract for Repairs and Servicing of Water Filters/coolers installed in various buildings in Goa University Campus for Year 2022-23.

18891.00	Description	Quantity	Unit	Rate	Amount
				In figure	
(i)	Annual Maintenance Contract for water purifier installed at various location in University Campus as per model listed below:-				
1	Aquagaurd hi - flow & AG Classic	43.00	Nos	6036.00	259548.00
2	Aquagaurd Cooler Cum Purifier (40 Litres)	1.00	Nos	9208.00	9208.00
3	Storage Cooler Cum Purifier (80 Litres)	11.00	Nos	16282.00	179102.00
4	Storage Cooler Cum Purifier -UV (80 Litres)	20.00	Nos	17759.00	355180.0
5	Storage Cooler Cum Purifier SCCP (120 Litres)	11.00	Nos	17154.00	188694.00
6	Aquaguard multifunction water purifier(hot & Cold)	8.00	Nos	18891.00	151128.00
7	Cleaning of cooler storage tanks (as per 3,4,5)	42.00	Nos	2855.00	119910.00
				TOTAL Rs	12,62,770.00

UNIVERSITY ENGINEER
Goa University
Taligao Plateau
Goa 403 206

2021 - 2022

228/C

EUREKA FORBES
 Your friend for life

TAX INVOICE

ORIGINAL FOR RECEIPT

 EUREKA FORBES LIMITED
 plot no 153, opp canara Bank
 PDA colony, Alto - Porvorim
 Bardez Goa 403521
 GST No - 30AABCF3759R1ZA

Name of the state and State code : GOA - 30

Details of Receiver (To be Billed to)-

Name: GOA UNIVERSITY

GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM, GOA, GOA, 403206

NAME OF STATE- GOA

STATE CODE - 30

GSTIN/Unique ID:

PO NUMBER :GU/EA&AS/Waterpurifiers/2021/362

TAX INVOICE NO:IN22GA0008144

Date :-17.04.2022

PAN NO.

CIN :

Mode of Transport : BY HAND

Place Of Supply:GOA

Details of Consignee (To be Shipped to)-777448

Name: GOA UNIVERSITY

address: GOA UNIVERSITY, TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

State: GOA

S.No	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amnt
1	Aquagaurd HI Flow.	998717	37	No's	1420.67	52564.79	0.00	9%	4730.83	9%	4730.83	62026.45
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES).	998717	1	No's	2557.67	2557.67	0.00	9%	230.19	9%	230.19	3018.05
3	STORAGE COOLER CUM PURIFIER (80 LITRES).	998717	11	No's	4522.67	49749.37	0.00	9%	4477.44	9%	4477.44	58704.26
	STORAGE COOLER CUM PURIFIER-UV (80 LITRES).	998717	15	No's	4933.00	73995.00	0.00	9%	6659.55	9%	6659.55	87314.10
	STORAGE COOLER CUM PURIFIERSCCP (120 LITRES).	998717	11	No's	4765.00	52415.00	0.00	9%	4717.35	9%	4717.35	61849.70
	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD).	998717	8	No's	5247.33	41978.64	0.00	9%	3778.08	9%	3778.08	49534.80
	AQUAGAURD CLASSIC.	998717	3	No's	1420.67	4262.01	0.00	9%	383.58	9%	383.58	5029.17
	CLEANING THE STORAGE TANKSTOTAL 41 COOLERS =41 TANKS OF THE COOLERS X SERVICES.	998717	37	No's	793.00	29341.00	0.00	9%	2640.69	9%	2640.69	34622.38
	TOTAL BASIC		37			306863.48	0.00		27617.71		27617.71	362098.91
											TOTAL BASIC	306863.48
											CGST 9%	27617.71
											SGST 9%	27617.71
											TOTAL AMOUNT	362098.91

TOTAL (In Words) : THREE LAKH SIXTY TWO THOUSAND NINETY EIGHT RUPEES ONLY.

 NAME OF BANK
 BRANCH
 IFSC CODE/ MICRNO
 BANK ACCOUNT NO
 ACCOUNT TYPE

 AXIS BANK
 81, DEV KUNJ, VEER SAVARKAR MARG,SHIVAJI PARK,DADAR, MUMBAI-400028
 UTIB0000341
 911020053378924
 CURRENT


362099

(-) 2% IT 6137

(-) 1% CGST 3069

(-) 1% SGST 3069

349824

2021-2022

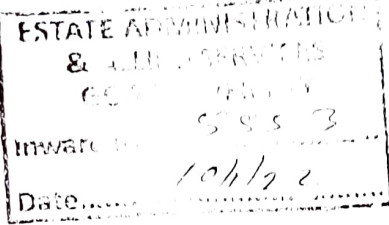
236/c
mte

EUREKA FORBES LIMITED
Plot no 153, opp canara Bank
PDA colony, Alto - Porvorim
Bardez Goa 403521
GST No - 30AAACE5767F12X

Name of the state and State code: GOA 30
Details of Receiver (To be Billed to): 790881

Name: GOA UNIVERSITY
SS, TALIGAO PLATEAU, PANJIM,
GOA, GOA, 403206

NAME OF STATE: GOA
STATE CODE: 30
GSTIN/Unique ID
PO NUMBER: GU/EA&S/Waterpurifiers/2021/362
PO DATE



TAX INVOICE

TAX INVOICE NO: IN22GA0004284
Date: 07.01.2022

PAN NO: CIN
Mode of Transport: BY HAND
Place of Supply: GOA

Details of Consignee (To be Shipped to)

Name: GOA UNIVERSITY
Address: SS, TALIGAO PLATEAU, PANJIM,
GOA, GOA, 403206

S No	Description of Goods / Service	HSN Code / SAC Code	Qty	Unit	Rate	Total (Base Price)	Discount / abatement	SGST 9%	SGST 9% Amount	SGST 9%	CGST 9% Amount	Amt
1	Aquagaurd Hi Flow.	998717	37	No's	1420.67	52564.79	0.00	9%	4730.83	9%	4730.83	62026.45
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES).	998717	1	No's	2557.67	2557.67	0.00	9%	230.19	9%	230.19	3018.05
3	STORAGE COOLER CUM PURIFIER (80 LITRES).	998717	11	No's	4522.67	49749.17	0.00	9%	4477.44	9%	4477.44	58704.26
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES).	998717	15	No's	4933.00	73995.00	0.00	9%	6659.55	9%	6659.55	87314.10
5	STORAGE COOLER CUM PURIFIER SCCP (120 LITRES)	998717	11	No's	5765.00	63415.00	0.00	9%	4717.35	9%	4717.35	61849.70
6	AQUAGUARD CLASSIC	998717	3	No's	1420.67	4262.01	0.00	9%	383.58	9%	383.58	5029.17
7	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD).	998717	8	No's	5247.33	41978.64	0.00	9%	3778.08	9%	3778.08	49534.80
8	CLEANING OF THE STORAGE TANKS TOTAL 41 COOLERS=41 TANKS OF THE COOLERS X SERVICES	998717	17	No's	793.00	7931.00	0.00	9%	2640.69	9%	2640.69	34622.38
	TOTAL BASIC		123			306863.48	0.00		27617.71		27617.71	362098.91
											TOTAL BASIC	306863.48
											CGST 9%	27617.71
											SGST 9%	27617.71
											TOTAL AMOUNT	362098.91

(-) 2% IT 362099
6137

(-) 1% CGST 3069

(-) 1% SGST 3069

TOTAL (In Words): THREE LAKH SIXTY TWO THOUSAND NINETY EIGHT RUPEES NINETY ONE PAISA ONLY.

349824

NAME OF BANK
BRANCH
IFSC CODE / MICR NO
BANK ACCOUNT NO
ACCOUNT TYPE

AXIS BANK
81, DILV KUNI, VLER SAVARKAR MARG, SHIVAJI PARK, DADAR, MUMBAI-400078
01100000341
911020053378924
CURRENT

PASSED FOR PAYMENT

Rs. 362099/-

EUREKA FORBES LTD

Authorised Signatory



10/01/22
JE (Signature)

D.H

AR(F) / F.C

Certificate

Certified that Agency M/s Euroker forbes
has completed its 2nd qtrly service under
and on 17/12/2021 of water purifiers
in CU Campus as per over leaf.

The qty & rates in this bill are checked
- read & found ^{to} corrected.

Certified for payment please.

[Signature]
18/02/2022

[Signature]
01/02/2022

TAX INVOICE

EUREKA FORBES LIMITED
plot no 153, opp canara Bank
PDA colony, Alto - Porvorim
Bardez Goa 403521
GST No - 30AAACE5767F12X

Details of Receiver (To be Billed to)-8039063
Name GOA UNIVERSITY
55, , TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

NAME OF STATE- GOA

STATE CODE - 30
GSTIN/Unique ID:

PO NUMBER : GU/EA & AS /AMC/Water Purifiers/2021/362
PO DATE: 29.06.2021

TAX INVOICE NO. :-IN22GA0001905

Date : 01.11.2021

PAN NO.

CIN :

Mode of Transport : BY HAND

Place Of supply:GUA

Details of Consignee (To be Shipped to)

Name: GOA UNIVERSITY

address: 55, , TALIEGAO PLATEAU, PANJIM,
GOA, GOA, 403206

State:GOA

S.No	Description of Goods / Service	HSN Code / SAC Code	Qty	unit	Rate	Total (Base Price)	Discount / abatement	CGST		SGST / Union territory Tax		Armt
1	Aquagaurd Hi Flow.	998717	33	No's	1420.67	46882.00	0.00	,9%	4219.38	9%	4219.38	55320.76
2	AQUAGUARD WATER COOLER CUM PURIFIER (40 LITRES).	998717	1	No's	2557.67	2557.67	0.00	,9%	230.19	9%	230.19	3018.05
3	STORAGE COOLER CUM PURIFIER (80 LITRES).	998717	12	No's	4522.67	54272.00	0.00	,9%	4884.48	9%	4884.48	64040.96
4	STORAGE COOLER CUM PURIFIER-UV (80 LITRES).	998717	15	No's	4933.00	73995.00	0.00	,9%	6659.55	9%	6659.55	87314.10
5	STORAGE COOLER CUM PURIFIER-SCCP (120 LITRES).	998717	11	No's	4765.00	52415.00	0.00	,9%	4717.35	9%	4717.35	61849.70
6	AQUAGUARD MULTIFUNCTION WATER PURIFIER (HOT & COLD).	998717	7	No's	5247.33	36731.33	0.00	,9%	3305.82	9%	3305.82	43342.97
7	AQUAGAURD CLASSIC.	998717	3	No's	1420.67	4262.00	0.00	,9%	383.58	9%	383.58	5029.16
8	CLEANING OF THE STORAGE TANKS-TOTAL 41 COOLERS=41 TANKS OF THE COOLERS X SERVICES)	NIL	38	No's	793.00	30134.00	0.00	,9%	2712.06	9%	2712.06	35558.12
	TOTAL BASIC		120		669	301249.00	0.00		9334.05		9334.05	355473.82
											TOTAL	301249.00
											CGST 9%	27112.41
											SGST 9%	27112.41
											INVOICE TOTAL	355473.82

TOTAL (In Words) THREE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SEVENTY THREE RUPEES EIGHTY TWO PAISA ONLY.

NAME OF BANK
BRANCH
IFSC CODE/ MICRNO
BANK ACCOUNT NO
ACCOUNT TYPE

AXIS BANK
81, DEV KUNJ, VFER SAVARKAR MARG,SHIVAJI PARK,DADAR, MUMBAI-400028
UTIB0000341
911020053378924
CURRENT



EUREKA FORBES LTD

Authorised Signatory

355474
(-) 2% 11 6025
(-) 1% CGST 3012
(-) 1% SGST 3012
343425

THREE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SEVENTY THREE RUPEES ONLY
Rs 355474/- [Three lakh

Fifty Five Thousand Four Hundred Seventy Three Rupees Only]

D.H.

ARIFA

UNIVERSITY ENGINEER
GOA UNIVERSITY

Certificate

Certified that the Agency w/s Eurokan
forbes has completed its 1st Qty survey
as said on over leaf.

The Qty & rates in this bill are checked
& found correct.

Certified for payment

~~SE~~

~~SE~~
03/11/2021

~~SE~~
01/11/2021

~~SE~~

UNIVERSITY ENGINEER
GOA UNIVERSITY

GU/EA&AS/AMC/Water Purifiers/2021/ 362

date: 29/06/2021

To,
Eureka Forbes Ltd
Plot No 153,
Near PDA Colony,
Porvorim - Goa

Sub: Comprehensive Annual Maintenance Contract for Water Purifiers for the year 2021-22

Ref: Your quotation no. CCD/VB/20200605, dated 06/05/2020

Sir,

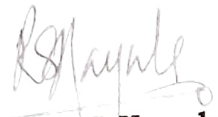
Your quotation for the above cited subject has been accepted by the University for an amount of Rs 9, 65,101.00 (Rupees Nine lakhs sixty five thousand one hundred and one only) exclusive of GST as applicable. You are informed to carry out the maintenance and servicing of the water purifiers along with replacement of consumables three times in a year as per Annexure I.

The servicing and maintenance of the water purifiers as listed in Annexure I shall be carried out as mentioned in terms and conditions of the quotation dated 06/05/2020.

On satisfactory completion of each service, your pre receipted bill in triplicate along with bank details may be forwarded to this office in favour of Registrar, Goa University for settlement

Thanking You,

Yours Faithfully,


Prof R S Nayak
(Officiating Registrar)

Enclosed as above

Copy to:

1. PA to Registrar
2. Finance Officer
3. University Engineer
4. Concerned File
5. Guard File

2019-2020

EUREKA FORBES

Water Treatment Solutions

130/19
Shapoorji Pallonji

TAX INVOICE

DATE :- 25/11/2019

Invoice No. CCD/VB/20192511

Customer Name & Address

GOA UNIVERSITY
BAMBOLIM
GOA

SR NO.	SAC CODE	AMC SERVICE PRODUCT	Description	Qty	UNIT PRICE	AMOUNT
1	9987	AG2000C12	AQUAGUARD HI FLOW	27	2288 14	61779 67
2	9987	COLWPOC12	AQUAGUARD COOLER CUM PURIFIER 40L	2	5297 00	10594 00
3	9987	PGSCPC12	STORAGE COOLER CUM PURIFIER 80L	14	8644 00	121016 00
4	9987	PGSCP2C12	STORAGE COOLER CUM PURIFIER 120L	12	9322 00	111864 00
5	9987	WL1000C12	AQUAGUARD MULTIFUNCTION HOT & COLD	7	8051 00	56357 00
6	9987	AG2000C12	AQUAGUARD CLASSIC	14	2288 14	9152 54
7	9987	AG2000C12	AQUAGUARD CLASSIC+	6	2288 14	13728 82
TOTAL						384492.03
SGST @ 9 %						34604.28288
CGST @ 9 %						34604.28288
TOTAL						453700.60
50% OF REMAINING AMOUNT						226850.2989

RUPEES - TWO LAC TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY AND THIRTY PAISE ONLY.

Mail address:-

EUREKA FORBES LIMITED
PLOT NO153,OPP. CANARA BANK
PDA COLONY,ALTO PORVORIM
BARDEZ,GOA-403521
Mob - 9168090248Payment by A/C Payee Cheque or Demand
Draft in Favor of "Eureka Forbes Limited"
Receipt valid only on company's Printed Form
ESIC Code No - 41-13003-65
PAN NO - AAACE5767F
GST NO - 30AAACE5767F1ZX

FOR EUREKA FORBES LIMITED



Sales Office: 1/D4 Flat No 1, Satsang Apartment, B-1 Road, Behind Hotel Woodlen, Pune-411001
Tel No. 020-30427633, Fax No. 020-30561505

Corporate Office: B1/B2, 701, Innova, Maratha New Gate, Off Ganpatrao Kadam Marg, Lower Panel,
Mumbai-400 013 India (T) +91 22 3044 9700 (F) +91 22 3044 9701 Website: www.eurekaforbes.com

EUREKA FORBES
WATER SOLUTIONS

Certificate

certified that the work of 2nd quarterly servicing of filters/coolers has been carried out satisfactorily by awarded agency M/s Eureka for the quantity & rates in this bill are checked & found correct.

certified for payment.

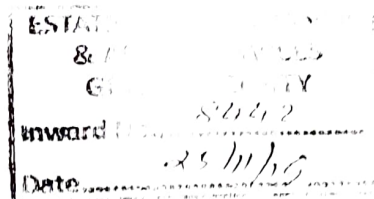


 10/10


20/12/19


14/01/2020

10/10
10/10
10/10



TAX INVOICE

TAX INVOICE NO.: CCD/AG/20192611

DATE : 25/11/2019

Customer Name & Address
GOA UNIVERSITY
BAMBOLIM
GOA

SR.NO.	HSN CODE	Description	Qty	UNIT PRICE	AMOUNT
1	9987	TANK CLEANING STORAGE MACHINE	26	381.356	9915.256
				TOTAL	9915.26
		SGST @ 9 %			892.37304
		CGST @ 9 %			892.37304
				TOTAL	11700.00

RUPEES:-ELEVEN THOUSAND SEVEN HUNDRED ONLY

Mail address:-
EUREKA FORBES LIMITED
PLOT NO153,OPP. CANARA BANK
PDA COLONY,ALTO PORIVORIM
BARDEZ,GOA-403521
Mob - 9168090248

Payment by A/C Payee Cheque or Demand
Draft in Favor of "Eureka Forbes Limited"
Receipt valid only on company's Printed Form
ESIC Code No - 41-13003-65
PAN NO - AAACE5767F
GST NO - 30AAACE5767F1ZX

FOR EUREKA FORBES LIMITED

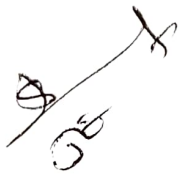


Certificate

Certified that the work of 2nd Semester J. J. Inter/ceder
has been carried out satisfactorily by Agency
r/s Eureka Forbes in Goa University campus.

The quantity & Rates in this bill are checked
and found correct.

Certified for payment


G


20/12/19


G


14/01/2020


18/1/20

VE ENGINEER
Estate Administration & Allied Services
Goa University
Taleigao Plateau

TAX INVOICE

ESTATE & ALL SERVICES
GOA UNIVERSITY
Inward No. 7151
Date 5/8/19



Invoice No : 30A0001316

Customer Name & Address
GOA UNIVERSITY
BAMBOLIM
GOA

29/07/2019

SR.NO.	SAC CODE	AMC SERVICE PRODUCT	Description	Qty	UNIT PRICE	AMOUNT
1	9987	AG2000C12	AQUAGUARD HI FLOW	27	2288.14	61779.67
2	9987	COLWP0C12	AQUAGUARD COOLER CUM PURIFIER 40L	2	5297.00	10594.00
3	9987	PGSCPSC12	STORAGE COOLER CUM PURIFIER 80L	14	8644.00	121016.00
4	9987	PGSCP2C12	STORAGE COOLER CUM PURIFIER 120L	12	9322.00	111864.00
5	9987	WL1000C12	AQUAGUARD MULTIFUNCTION HOT & COLD	7	8051.00	56357.00
6	9987	AG2000C12	AQUAGUARD CLASSIC	4	2288.14	9152.54
7	9987	AG2000C12	AQUAGUARD CLASSIC+	6	2288.14	13728.82
TOTAL						384492.03
SGST @ 9 %						34604.28288
CGST @ 9 %						34604.28288
TOTAL						453700.60
50% O) TOTAL AMOUNT						226850.2989

RUPEES: TWO LAC TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY AND THIRTY PAISE ONLY.

Mail address:-

EUREKA FORBES LIMITED
PLOT NO153, OPP. CANARA BANK
PDA COLONY, ALTO PORIVORIM
BARDEZ, GOA-403521
Mob :- 9168090248

Payment by A/C Payee Cheque or Demand
Draft in Favor of "Eureka Forbes Limited"
Receipt valid only on company's Printed Form.
ESIC Code No - 41-13003-65
PAN NO :- AAACE5767F
GST NO :- 30AAACE5767F1ZX

FOR EUREKA FORBES LIMITED



Handwritten signatures and dates:
5/8/19
5/8/19
5/8/19

CERTIFICATE

certified that the 1st service of AME for the Euseka
Forbes water purifier has been carried out satisfactorily
the quantity, rate & amount in the bill has been
checked & found to be correct.

$\frac{5}{50}$

$\frac{100}{17/10/19}$ AB

$\frac{100}{21/10/19}$

$\frac{1500}{21/10}$
CS

EUREKA FORBES
Your friend for life

ESTATE ADMINISTRATION
& ALLIED SERVICES
GOA UNIVERSITY
Invoice No: 7152
Date: 5/8/19

54/4
Snapperji Palloorj

TAX INVOICE

TAX INVOICE.NO.: CCD/AG/20192907

Customer Name & Address
GOA UNIVERSITY
BAMBOLIM
GOA

SR.NO.	HSN CODE	Description	Qty	UNIT PRICE	AMOUNT
1	9987	TANK CLEANING STORAGE MACHINE	26	381.356	9915.256
				TOTAL	9915.26
		SGST @ 9 %			892.37304
		CGST @ 9 %			892.37304
				TOTAL	11700.00

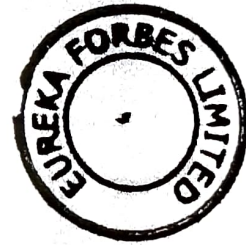
R.P.EES:-ELEVEN THOUSAND SEVEN HUNDRED ONLY

Mail address:-

EUREKA FORBES LIMITED
PLOT NO153,OPP. CANARA BANK
PDA COLONY,ALTO PORIVORIM
BARDEZ,GOA-403521
Mob. :- 9168090248

Payment by A/C Payee Cheque or Demand
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Receipt valid only on company's Printed Form.
ESIC Code No: - 41-13003-65
PAN NO: - AAACE5767F
GST NO: - 30AAACE5767F1ZX

FOR EUREKA FORBES LIMITED



Sales Office : WD/4 Flat No 1, Satsung Apartment, B J. Road, Behind Hotel Woodland, Pune 411001
Tel No: 020 - 30471633, Fax No: 020 - 30581803
Corporate Office : B1/B2, 701, Innova, Marathon NextGen, Off Ganpatrao Kadam Marg, Lower Pare,
Mumbai - 400 013 India (T) + 91 22 3044 9700 (F) +91 22 3044 9701 Website : www.eurekaforbes.com

FORBES PRO
WATER SOLUTIONS

CERTIFICATE

certified that the cleaning of the Storage tanks of
water Purifier has been carried out satisfactorily.
the quantity, rate & amount in the bill has
been checked & found to be correct.

~~3~~
30

~~100~~
15/10/19 Mr

~~100~~
21/10/19

100
21/10
100

Plot No 153.
Near PDA Colony.
Porvorim - Goa

Sub: Comprehensive Annual Maintenance Contract for Water Purifiers.

Ref:

- 1) Your quotation no. CCD/VB/20190803, dated 08/03/2019
- 2) Your e-mail dated 06.06.2019
- 3) Your e-mail dated 28-06-2019

Sir,

Your quotation for the above cited subject has been accepted by the Goa University for an amount of Rs 4, 14, 237.70 (Rupees four lakh fourteen thousand two hundred thirty seven and paise seventy only) **excluding applicable GST**. You are required to carry out the maintenance of the water purifiers mentioned in Annexure-I under the terms of the AMC. The period of AMC shall commence from the fifteenth day of the issue of this letter.

As per the terms and conditions of the contract 50% amount will be paid after completion of first servicing and balance 50% will be paid after six months after completion of second servicing.

Your are informed to submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for the initial payment of Rs.2,07,119/- (Rupees two lakh seven thousand one hundred nineteen only).

You are requested to attend this office to complete formal agreement within fifteen days from the date of this letter

Thanking You,

Yours Faithfully,


(PROF. Y.V. REDDY)
REGISTRAR


03/07/19

Enclosed Annexure- I

Copy to:-

1. P.A to the Registrar, Goa University
2. University Engineer, Goa University
3. Executive Engineer (EA & AS)
4. The concerned File
5. The Guard File

ANNEXURE - I

Sr No	Description of Product	Unit	Price per unit	Total
1	AQUAGUARD III FLOW	27	2288.136	61,779.672
2	AQUAGUARD COOLER CUM PURIFIER 40L	2	5297.00	10,594.00
3	STORAGE COOLER CUM PURIFIER 80L	14	8644.00	1,21,016.00
4	STORAGE COOLER CUM PURIFIER 120L	12	9322.00	1,11,864.00
5	AQUAGUARD MULTIFUNCTION HOT & COLD	7	8051.00	56,357.00
6	AQUAGUARD CLASSIC	4	2288.136	9152.544
7	AQUAGUARD CLASSIC +	6	2288.136	13,728.816
8	TANK CLEANING STORAGE MACHINE	78	381.356	29,745.76
TOTAL AMOUNT				4,14,237.79
SGST @ 9%				37281.40
CGST @ 9%				37281.40
GRAND TOTAL				4,88,800.59


REGISTRAR
 Goa University
 Taleigao Plateau
 Goa 403 206