

**ULTRAFIL SYSTEMS**12-1-331/109. Dattatreya Colony, Asif Nagar, Hyderabad
500028

Tel: +91 9246543691

GSTIN: 36AABPE3606K1Z0

Original /
Duplicate
Triplicate**Tax Invoice**

| | | | |
|-----------------------|-------------|-----------------|-----------------|
| Invoice No: | 107/2022-23 | Transport Mode: | |
| Invoice date: | 03-01-2023 | Vehicle number: | TS10UB 0505 |
| Reverse Charge (Y/N): | No | Date of Supply: | 03-01-2023 |
| State: Telangana | Code 36 | Place of Supply | Jangareddigudem |

| CUSTOMER NAME & ADDRESS | | | | DELIVERY ADDRESS | | | |
|--|------|----|--|---|------|----|--|
| Avanti Foundation | | | | Chatrapathi Sivaji Tri Sata Jayanthi Govt. | | | |
| D. No. 15-11-24, Beside Railway Station, KOVVUR - 534350 West Godavari Dist. A. P. | | | | Kalasala, Jangareddigudem, Eluru dist. A. P | | | |
| GSTIN: 37AAHTA4444M1ZE | | | | PIN: 534447 | | | |
| State: Andhra Pradesh | Code | 37 | | State: Andhra Pradesh | Code | 37 | |

| S. No. | Product Description | HSN Code | UOM | Qty | Rate Rs | Amount Rs | Discount | Taxable Value Rs | Tax Rate | Tax Amount Rs | Product Total |
|--------------|--------------------------|----------|-----|-----|---------|-----------|----------|------------------|----------|---------------|---------------|
| 1 | RO plant 250 LPH with | 8421 | Set | 1 | 150000 | 150000 | 0 | 150000 | 18 | 27000 | 177000 |
| 2 | SS storage tank 1000 lph | 8421 | No | 1 | 20000 | 20000 | | 20000 | 18 | 3600 | 23600 |
| 3 | SS 304 sink | 8421 | No | 1 | 37200 | 37200 | | 37200 | 18 | 6696 | 43896 |
| 4 | Water cooler 250 / 500 | 8421 | No | 1 | 98000 | 98000 | | 98000 | 18 | 17640 | 115640 |
| 5 | uPVC piping | 8421 | Set | 1 | 20000 | 20000 | | 20000 | 18 | 3600 | 23600 |
| Total | | | | 5 | | 325200 | 0 | 325200 | | 58536 | 383736 |

Your PO no F/PUR/02/AVANTI FOUNDATION/2022CORPOR100028 dated 22-12-2022

Our DC no. 47 dated 03-01-2023

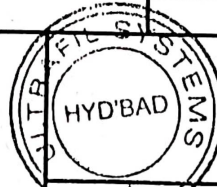
| | | |
|---|-------------------------|--------|
| Total Invoice amount in words | Total Amount Before Tax | 325200 |
| | Add CGST / SGST : | 0 |
| | Add IGST : | 58536 |
| | Total Tax Amount | 58536 |
| Rupees Three Lakh Eighty Three Thousand Seven Hundred Thirty Six only | Total Amount After Tax | 383736 |

Bank Name & Branch: Union Bank of India, Vijayanagar Colony, Hyd

Bank A/C: 060511011001288

Bank IFSC: UBIN0806056

Terms & conditions : 1. Goods once sold will not be taken back
2. We are not responsible for the breakage or shortage after delivery.
3. The above sale is subject to Hyderabad jurisdiction.



For Ultrafil Systems

FOR ULTRAFIL SYSTEMS
S. Rajasekar Reddy
Proprietor

Common Seal

Authorised signatory

e-Way Bill



| | |
|------------------|--------------------------------------|
| E-Way Bill No: | 1715 7884 0580 |
| E-Way Bill Date: | 03/01/2023 02:11 PM |
| Generated By: | 36AAB PE360 6K1Z0 - ULTRAFIL SYSTEMS |
| Valid From: | 03/01/2023 02:11 PM [393Kms] |
| Valid Until: | 05/01/2023 |

Part - A

| | |
|---------------------------|---|
| GSTIN of Supplier | 36AABPE3606K1Z0,ULTRAFIL SYSTEMS |
| Place of Dispatch | Hyderabad,TELANGANA-500028 |
| GSTIN of Recipient | 37AAH TA444 4M1ZE ,AVANTI FOUNDATION |
| Place of Delivery | Jangareddigudem Eluru,ANDHRA PRADESH-534447 |
| Document No. | 107 |
| Document Date | 03/01/2023 |
| Transaction Type: | Regular |
| Value of Goods | 383736 |
| HSN Code | 8421 - RC PLANT SS TANK PIPING |
| Reason for Transportation | Outward - Supply |
| Transporter | |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS10UB0505 | Hyderabad | 03/01/2023 02:11 PM | 36AABPE3606K1Z0 | - | - |



171578840580



ULTRAFIL SYSTEMS
12-1-331/109,
Dattatreya Colony
Near Asif Nagar
Hyderabad-500028

M: +91 9246543691
T: 040 - 23530768
E: net2raj@hotmail.com
ultrafilro@gmail.com

SERVICE REPORT

Clients Name : Avanti Foundation, Kovvur

Address : Installed at:
Chatrapathi Sivaji Tri Sata Jayanthi Govt. Kalasala, Jangareddigudem, Eluru, AP

Nature of work : Installation and commissioning of RO plant for drinking water

Plant type : URO 250 LPH Automatic

No. of membranes : One **Membrane Size** : 4040

Pre-treatment type : Pressure Sand Filter, Active Carbon Filter, Anti-scalant and Micron filters


Product flow : 220 LPH (Before blending)
Reject flow : 800 LPH
Re-circulation flow : 500 LPH

Feed pressure : 10 kg - 150 PSI
Reject pressure : 10 kg - 150 PSI

RO Product Water TDS : 06 PPM (Before blending)
RO Reject water TDS :
RO Feed Water TDS : 160 ppm


Place : Jangareddigudem
Date : 07-01-2023

Customers attendant :


Signature Stamp

C.S.T.S. Govt. Kalasala
Jangareddigudem, Eluru Dt.

Ultrafil Systems Service engineer :


Signature

Accessories supplied : 1. Water Cooler 250 / 500 ✓

2. SS Sink with 4 taps ✓

Consumables Supplied : 1. Micron filters ✓

2. Anti-scalant chemical ✓

Remarks :

1. RO plant working satisfactorily : Yes / No ✓

ULTRAFIL SYSTEMS
12-1-331/109, Dattatreya Colony,
Near Asif Nagar, Hyderabad – 500 028 Telangana
Tel : 040 – 2353 0768
GSTIN : 36AABPE3606K1Z0

DELIVERY CHALLAN

DC No. : 047 / 22-23
Date : 03-01-2023

Billed to :
Avanti Foundation
D. No. 15-11-24, Beside Railway Station
KOVVUR – 534350 West Godavari Dist. A. P.
GSTIN: 37AAHTA4444M1ZE

Vehicle: TS10 UB 0505
Owner: G Ramesh

Contact person: Mr. Bose - 9246533818
College Principal : Mr. Prasad - 9848731666

Delivery at: Chatrapathi Sivaji Tri Sata Jayanthi Govt. Kalasala, Jangareddigudem, Eluru dist. A. P.

SCOPE OF SUPPLY RO UNIT – RO 250 LPH with SS tank and Cooler

Your PO no. F/PUR/02/AVANTI FOUNDATION/2022CORPOR100028

| SNo | Equipment | Description | Qty. |
|-----|-------------------------------|---|------------------------------------|
| 1 | Feed pump | 0.5 HP Single phase CNP | One |
| 2 | Pressure sand Filter - PSF | FRP Size 1054 with Auto-MPV 25 NB Graded Sand | One unit 90 kgs |
| 3 | Active Carbon Filter - ACF | FRP Size 1054 with Auto-MPV 25 NB Carbon Coconut 1200 IV | One unit 25 kgs |
| 4 | Micron filter | Slim 20 inch long in PP housing | 2 nos |
| 5 | High pressure pump | Nangfang 2-11 – 1 phase 1.5 HP | 1 no |
| 6 | Membranes | Toray / Hydranautics 4040 | 1 no |
| 7 | Pressure vessels | 4 inch 1 element long | 1 no. |
| 8 | Control panel | Mimic panel 1-1 With auto-flushing | 1 no |
| 9 | Instrumentation | Flow meters, Pressure gauges in SS Pressure switch, Solenoid Valves Float for raw water tank and product water tank | 3 no, 3 no 1 no, 3 nos 2 nos |
| 10 | Piping - low pressure | uPVC pipes and fittings | One lot |
| 11 | Piping - high pressure | CPVC pipes and fittings | One lot |
| 12 | Piping - Product | uPVC pipes and fittings | One lot |
| 13 | Frame | SS 304 | 1 no |
| 14 | Dosing pump | 5 lph -e dose | 1 no |
| 15 | SS tank | SS 304 tank capacity 1000 litres | 1 no |
| 16 | Water Cooler | 250 / 500 | 1 no |
| 17 | SS Sink | SS sink for drinking water with 4 taps | 1 no |
| 18 | uPVC pipes | uPVC piping and fittings from raw water tank to RO plant and RO plant to SS sink | 1 lot |

Received the goods in new and good condition

Chatrapathi Sivaji Tri Sata Jayanthi Govt. Kalasala, Jangareddigudem, Eluru dist. A. P



For ULTRAFIL SYSTEMS

S. Rajarathna Reddy
Proprietor

TAX INVOICE

SATYA SAI ELECTRICAL AGENCIES

BAGATH SING CENTER, JANGAREDDY GUDEM, JANGAREDDY GUDEM-534447,9618259999

GST TIN NO : 37BPDPM9870F2ZG

ORIGINAL

Buyer
 Party Name : : To the;Princpal CSTS Govt Degree kalasala
 Address : : Jangareddygudem
 City : : Jangareddygudem

DATE :24-01-2023
 INVOICE No :SSEA/1129
 MODE :Cash

GST No :

| No | Item | HSN | PACK | QTY | Rate | Amount | Dis% | CGST% | SGST% | Net Amt |
|----|------------------------|----------|------|-------|---------|---------|------|-------|-------|---------|
| 1 | 19mm Nandi Platinum | 39171010 | NOS | 14.00 | 128.00 | 1792.00 | 0.0 | 9.00 | 9.00 | 1792.00 |
| 2 | 19mm PVC JUNCTION BOX | 39717 | NOS | 3.00 | 14.00 | 42.00 | 0.0 | 9.00 | 9.00 | 42.00 |
| 3 | 19MM PVC LongBend | 39174000 | NOS | 15.00 | 9.00 | 135.00 | 0.0 | 9.00 | 9.00 | 135.00 |
| 4 | 19mm PVC CLAMPS | 1233525 | NOS | 40.00 | 6.00 | 240.00 | 0.0 | 9.00 | 9.00 | 240.00 |
| 5 | PVC TAPE ROLL(Deer) | 1233525 | NOS | 4.00 | 15.00 | 60.00 | 0.0 | 9.00 | 9.00 | 60.00 |
| 6 | V.GUARD 32A SPMCB | 85362030 | NOS | 1.00 | 218.00 | 218.00 | 0.0 | 9.00 | 9.00 | 218.00 |
| 7 | V.GUARD 63A DPMCB | 85362030 | NOS | 1.00 | 1295.00 | 1295.00 | 0.0 | 9.00 | 9.00 | 1295.00 |
| 8 | 1/2 MCB GANGBOX | 1233525 | NOS | 2.00 | 55.00 | 110.00 | 0.0 | 9.00 | 9.00 | 110.00 |
| 9 | MC. 4.0sq mm WIRE | 854460 | COIL | 2.00 | 4370.00 | 8740.00 | 0.0 | 9.00 | 9.00 | 8740.00 |
| 10 | PVC 16mm FLEXIBLE PIPE | 39172310 | MTR | 2.00 | 14.00 | 28.00 | 0.0 | 9.00 | 9.00 | 28.00 |
| 11 | PVC 20mm FLEXIBLE PIPE | 39172310 | MTR | 1.00 | 18.00 | 18.00 | 0.0 | 9.00 | 9.00 | 18.00 |

194.0000

Gross Amount : 45381.60
 Discount : 2065.60
 CGST Amount : 3303.78
 SGST Amount : 3303.78
 Total Amount : ₹

| | Taxable Amt | CGST Tax | SGST Tax |
|---------|-------------|----------|----------|
| GST 5% | 0.00 | 0.00 | 0.00 |
| GST 12% | 0.00 | 0.00 | 0.00 |
| GST 18% | 36708.44 | 3303.78 | 3303.78 |
| GST 28% | 0.00 | 0.00 | 0.00 |

Amt. in Words: Rupees Fourty Three Thousand Three Hundred Sixteen Only

Continue...2

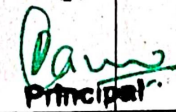
E.&O.E.

- 1.Goods once sold cannot be taken back or exchange.
- 2.Subject to JANGAREDDY GUDEM Jurisdiction Only
- 3.Interest@24%will be charged on overdue payment.

For SATYA SAI ELECTRICAL AGENCIES

Authorised Signatory.

| S.No | Item | HSN | PACK | QTY | Rate | Amount | Dis% | CGST% | SGST% | Net |
|------|----------------------------------|----------|------|-------|----------|----------|------|-------|-------|----------|
| 12 | 3" GUBBA NAILS | 1233525 | NOS | 20.00 | 2.25 | 45.00 | 0.0 | 9.00 | 9.00 | |
| 13 | 1GA DOUBLE SS COMBINED | 1233525 | NOS | 1.00 | 245.00 | 245.00 | 0.0 | 9.00 | 9.00 | 3480 |
| 14 | 25mm CPVC PIPE SDR-13.5(3Mtr)1" | 39174000 | NOS | 8.00 | 458.00 | 3664.00 | 0.0 | 9.00 | 9.00 | 1331.00 |
| 15 | AS 25MM LONGBEND CPVC | 39172390 | NOS | 11.00 | 121.00 | 1331.00 | 0.0 | 9.00 | 9.00 | 384.00 |
| 16 | AS 25MM COUPLING CPVC | 39172390 | NOS | 8.00 | 48.00 | 384.00 | 0.0 | 9.00 | 9.00 | 432.00 |
| 17 | AS 25MM 45ELBOW CPVC | 39172390 | NOS | 6.00 | 72.00 | 432.00 | 0.0 | 9.00 | 9.00 | 954.00 |
| 18 | AS 25MM BALLVALVE CPVC | 39172390 | NOS | 2.00 | 477.00 | 954.00 | 0.0 | 9.00 | 9.00 | 730.00 |
| 19 | AS 25MM TEE CPVC | 39172390 | NOS | 10.00 | 73.00 | 730.00 | 0.0 | 9.00 | 9.00 | 489.00 |
| 20 | AS 25mm CPVC UNION | 39172390 | NOS | 3.00 | 163.00 | 489.00 | 0.0 | 9.00 | 9.00 | 399.60 |
| 21 | AS 25MM TANK NIPPLE CPVC | 39172390 | NOS | 3.00 | 133.20 | 399.60 | 0.0 | 9.00 | 9.00 | 260.00 |
| 22 | AS 25MM CPVC FTA | 39172390 | NOS | 4.00 | 65.00 | 260.00 | 0.0 | 9.00 | 9.00 | 30.00 |
| 23 | 2 1/2" SS NAILS | 1233525 | NOS | 10.00 | 3.00 | 30.00 | 0.0 | 9.00 | 9.00 | 262.00 |
| 24 | 118ml CPVC SOLVENT GUM | 35061000 | NOS | 1.00 | 262.00 | 262.00 | 0.0 | 9.00 | 9.00 | 3828.00 |
| 25 | 20mm CPVC PIPE SDR-13.5(3Mtr)3/4 | 39171020 | NOS | 11.00 | 348.00 | 3828.00 | 0.0 | 9.00 | 9.00 | 249.40 |
| 26 | AS 20MM COUPLING CPVC | 39712390 | NOS | 10.00 | 25.00 | 250.00 | 0.2 | 9.00 | 9.00 | 17518.20 |
| 27 | NANDI 4LAYER 2000Ltr WATERTANK(W | 3925 | NOS | 1.00 | 19400.00 | 19400.00 | 9.7 | 9.00 | 9.00 | |

Passed for Rs - 43216/- (Forty three thousand three hundred and sixteen only)
 Ch no. 821638 dt 24/1/23
 (B.S.C) A/c

 Principal

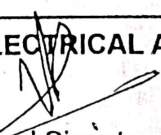
| | | | | | |
|-------------|----------|----------|----------|------------------|----------|
| Taxable Amt | | CGST Tax | SGST Tax | Gross Amount : | 45381.60 |
| GST 5% | 0.00 | 0.00 | 0.00 | Discount : | 2065.60 |
| GST 12% | 0.00 | 0.00 | 0.00 | CGST Amount : | 3303.78 |
| GST 18% | 36708.44 | 3303.78 | 3303.78 | SGST Amount : | 3303.78 |
| GST 28% | 0.00 | 0.00 | 0.00 | Total Amount : ₹ | 43216.00 |

Amt. in Words: Rupees Forty Three Thousand Three Hundred Sixteen Only

E.&O.E.

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3. Interest@24% will be charged on overdue payment.

For SATYA SAI ELECTRICAL AGENCIES


 Authorised Signatory.

CHATRAPATHI SIVAJI TRI SATA JAYANTHI GOVT. KALASALA



Enter to Learn - Leave to Serve

Jangareddigudem, Eluru District, A.P.



Phone : 08821-225310, Visit us at : www.cstsgk.ac.in
Mail us to : jangareddigudem.manatv@gmail.com

Date: 10.11.2022

From
The Principal,
CSTS Govt. Kalasala
Jangareddigudem

Ro - Plant
Request Letter

To
Sri Alluri Indra Kumar
Chairman, Avanti Group,
Hyderabad

Sir,

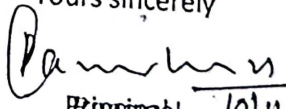
Sub:- CSTS Govt., Kalasala – Physical Amenities in the College – Requesting to donate an RO Water Plant for the students – Regarding.

* * *

In accordance with the subject mentioned above, this is to appeal to your philanthropy to donate an R O water plant to the college to provide potable drinking water to the students of the college. There are above 750 students pursuing Under Graduation in the college. Most of the students are the first generation students. They hail from the weaker sections of the villages in and around Jangareddigudem. Many students commute daily to the college from the areas which are located from even 50KM to 100KM distance. Hence, if you are pleased to donate an RO water plant, that will be a great help towards the cause of the benefit for students community at large. It is brought to your kind notice that the maintenance charges of the said RO Water Plant will be borne by the college itself. Anticipating your favourable consideration.


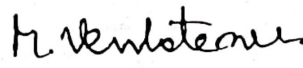
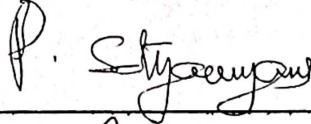
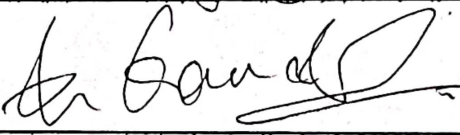
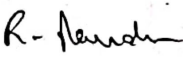

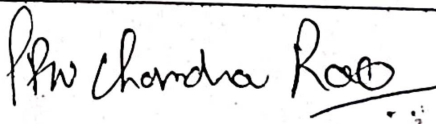

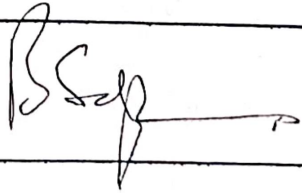
Thanking you,

Yours sincerely


Principal 10/11/22
C.S.T.S. Govt. Kalasala
Jangareddigudem, W.G.D.

CSTS GOVERNMENT KALASALA, JANGAREDDIGUDEM

COLLEGE PLANNING & DEVELOPMENT COUNCIL 2022-23

| S.No | NAME OF THE MEMBER | SIGNATURE |
|------|--|--|
| 01 | Dr N Prasad Babu |  |
| 02 | Sri M Venkateswara Rao |  |
| 03 | Sri Parimi Satti Pandu |  |
| 04 | Sri Chitturi Ganeswara Rao |  |
| 05 | Sri Mandavalli Vijaya Saradhi (Sombabu) | NOT IN TOWN |
| 06 | Sri Rajana Pandu |  |
| 07 | Sri V Ravi Kiran |  |
| 08 | Sri Atchuta Srinivas | NOT IN TOWN |
| 09 | Sri PPN Chandra Rao |  |
| 10 | Sri P Narasimha Raju |  |
| 11 | Sri Satyanarayana |  |

WARRANTY CONDITIONS

POWER ONE MICRO SYSTEMS PVT. LTD., extends the warranty to the purchaser of this UPS System, that it is free from defect in materials and workmanship and perform as per the technical specifications set forth in this **INSTRUCTIONAL MANUAL**. M/s. POWER ONE MICRO SYSTEMS PVT. LTD. shall repair or replace any part or parts of which proves to be defective within 13 months from despatch or 12 months from the installation whichever is earlier. This warranty is limited to servicing or replacement of **Spare Parts**, or the complete UPS, at its direction. M/s. POWER ONE MICRO SYSTEMS PVT. LTD., is not responsible for any loss of any nature suffered by the purchaser, caused or deemed to have been caused by any malfunction of the UPS System.

Any defects in Electrical installation outside UPS shall be the responsibility of the Purchaser only.

Service Commitment are given in good faith and M/s. POWER ONE MICRO SYSTEMS PVT. LTD., or its Service Centres cannot be held responsible for any delay in servicing any UPS System due to reasons beyond its control.

This warranty is not valid in case :

- ✓ The UPS is not used as per the Instructions given in this Manual.
- ✓ The UPS is used beyond its rating and without adequate I/P Power.
- ✓ The UPS is shifted from the installation site without the consent of M/s. POWER ONE.
- ✓ Any repairs, tampering or alterations done by person or agency not authorised to do so by M/s. POWER ONE.

THIS WARRANTY IS ISSUED SUBJECTED TO THE JURISDICTION OF BANGALORE COURTS ONLY.

We accept above Terms & Conditions



Authorized Signatory

Power One Micro System Pvt Ltd.,

Customer's Signature
With Seal

Power One Micro Systems (P) Ltd.,

Factory & Head Office : G-F3 & F12, KSSIDC Building,
Industrial Estate, 5th Cross, Peenya 1st Stage, Bangalore - 560 058.

Phone : (080) 28597832, Telefax : (080) 28377074

Email : poweroneups@poweroneups.com

TOLL FREE No. 18004257832

TOLL FREE No. 080-28376660

Phone : (080) 23722583 / 28372296.

WARRANTY CARD POWER ONE UPS SYSTEM

| | |
|--------------------|-------------|
| Model No. | SSTU-102 |
| Rating / D. C. Bus | 2KW 1ϕ |
| System Sl. No. | 01055072019 |

WARRANTY PERIOD

| Description | Period in Months | From | To |
|-------------|------------------|----------|----------|
| U.P.S. | 60 | 21/07/19 | 20/07/24 |
| Batteries | | | |