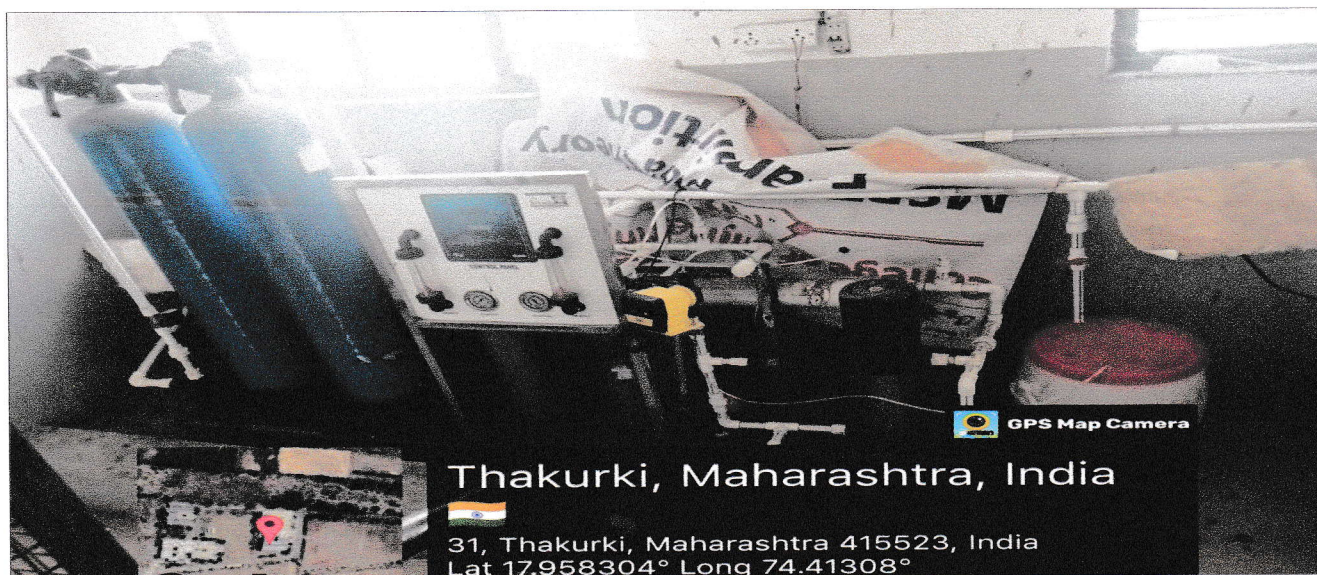


### List of RO Plant

| Sr. No.                    | Building Utilizing | Location     | Quantity (No.) |
|----------------------------|--------------------|--------------|----------------|
| 1.                         | Block 5- A & B     | At Block 5 A | 1              |
| 2.                         | Block 1- A & B     | At Block 1 A | 1              |
| <b>Total Numbers of RO</b> |                    |              | <b>2 No's</b>  |



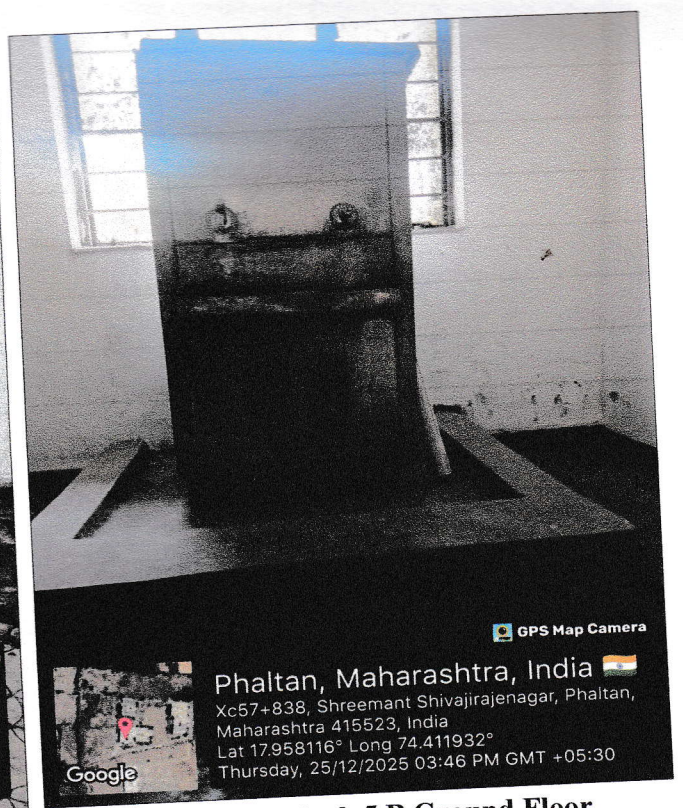
**Photo 1: RO at Block 5 A**



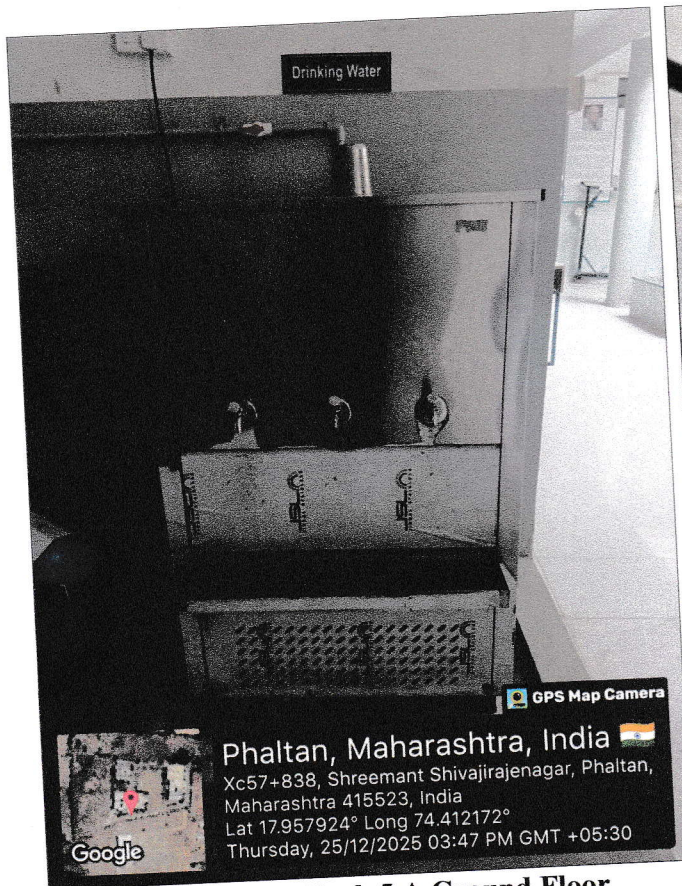
**Photo 2: RO at Block 1 A**



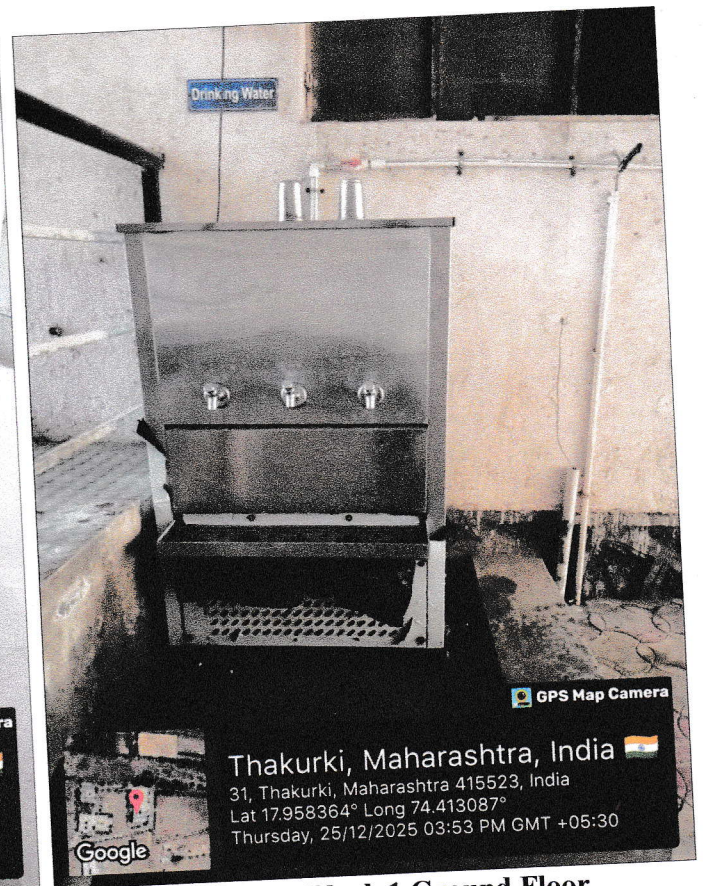
**Photo 3: Block 5 B Passage**



**Photo 4: Block 5 B Ground Floor**



**Photo 5: Block 5 A Ground Floor**



**Photo 6: Block 1 Ground Floor**

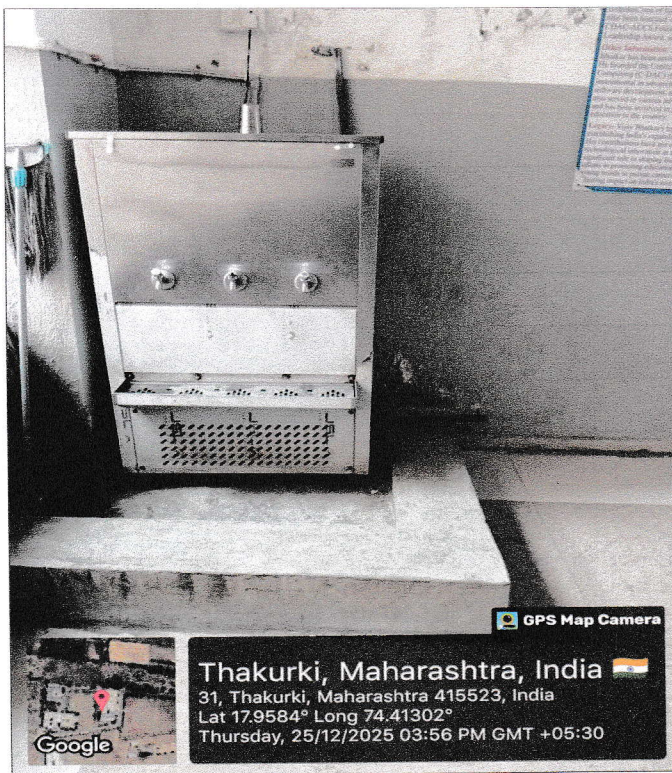


Photo 7: Block 1 First Floor

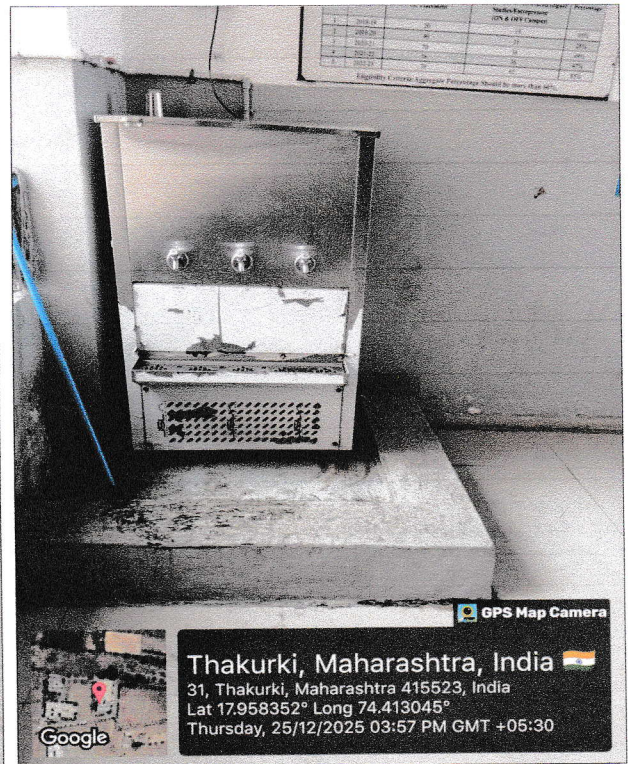


Photo 8: Block 1 Second Floor

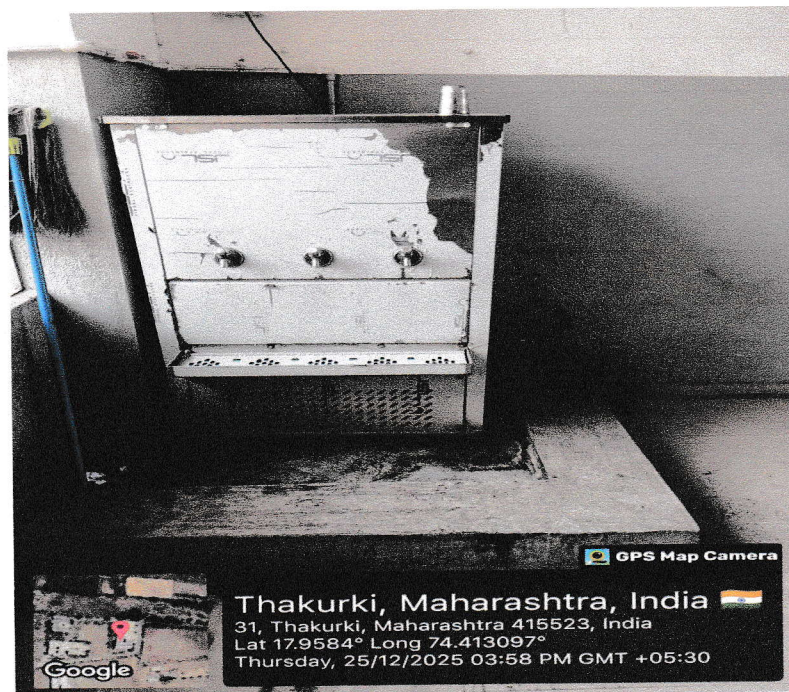


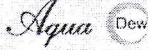
Photo 9: Block 1 Third Floor

*Gm*  
**Head of Department**  
**Civil Engineering**  
**College of Engineering (Polytechnic)**  
**Phaltan, Dist. Satara**



*Mudaly*  
**Principal**  
**Phaltan Education Society's**  
**College of Engineering, Phaltan**

A Complete Solution for Water



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R. O. WATER PURIFIERS U. F. WATER PURIFIERS SOFTENERS DM PLANTS ETP & STP FILTRATION PLANTS

## SAMARTH Aqua Treat

### PROFORMA INVOICE

| To,<br>Phaltan Education Society,<br>College of Engineering,<br>Shrimant Shivajiraje Nagar, Kurwali<br>road, Tha kurki,<br>Tal: Phaltan Dist. : Satara |                           |          | Invoice No. 22-23/020<br>Date : 27/03/2023<br><br>PO No COE-489-2022-23<br>Date : 03/03/2023<br>Dispatch Through : Transport |           |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Sr.No                                                                                                                                                  | Description               | HSN Code | Qty.                                                                                                                         | Rate      | Amount      |
| 01)                                                                                                                                                    | Water Cooler<br>120 Ltrs. | 84219900 | 7nos                                                                                                                         | 37,076:27 | 2,59,533:89 |
|                                                                                                                                                        | SGST - 9 %                |          |                                                                                                                              |           | 23,358:05   |
|                                                                                                                                                        | CGST - 9 %                |          |                                                                                                                              |           | 23,358:05   |
|                                                                                                                                                        | Round off                 |          |                                                                                                                              |           | :01         |
| GSTIN :27AGVPM6250F1Z0                                                                                                                                 |                           |          |                                                                                                                              | Total     | 3,06,250/-  |
| Rs. Three Lac Six Thousand Two Hundred Fifty Only                                                                                                      |                           |          |                                                                                                                              |           |             |
| Declaration :-<br>We declare that this invoice shows the actual price of goods<br>Described and that all particulars are true & correct.               |                           |          |                                                                                                                              |           |             |
| For Samarth Aqua Treat                                                                                                                                 |                           |          |                                                                                                                              |           |             |
| Authority Signature                                                                                                                                    |                           |          |                                                                                                                              |           |             |
| Subject to Ahmednagar Jurisdiction                                                                                                                     |                           |          |                                                                                                                              |           |             |

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## SAMARTH Aqua Treat

### PROFORMA INVOICE

| To,<br>Phaltan Education Society,<br>College of Engineering,<br>Shrimant Shivajiraje Nagar, Kurwali<br>road, Tha kurki,<br>Tal: Phaltan Dist. : Satara |                                                                             |          | Invoice No. 22-23/019<br>Date : 27/03/2023<br><br>PO No COE-489-2022-23<br>Date : 03/03/2023<br>Dispatch Through : Transport |            |                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------|
| Sr.No                                                                                                                                                  | Description                                                                 | HSN Code | Qty.                                                                                                                         | Rate       | Amount                                                     |
| 01)                                                                                                                                                    | RO Plant<br>450-500 lph<br><br><br><br><br><br><br>SGST - 9 %<br>CGST - 9 % | 84219900 | 2<br>nos.                                                                                                                    | 1,20,000/- | 2,40,000/-<br><br><br><br><br><br><br>21,600/-<br>21,600/- |
| GSTIN :27AGVPM6250F1Z0                                                                                                                                 |                                                                             |          |                                                                                                                              | Total      | 2,83,200/-                                                 |
| Rs. Two Lac Eighty Two Thousand Two Hundred Only                                                                                                       |                                                                             |          |                                                                                                                              |            |                                                            |
| Declaration :-<br>We declare that this invoice shows the actual price of goods<br>Described and that all particulars are true & correct.               |                                                                             |          |                                                                                                                              |            |                                                            |
| For Samarth Aqua Treat<br><br><br>Authority Signature<br><br><br>Subject to Ahmednagar Jurisdiction                                                    |                                                                             |          |                                                                                                                              |            |                                                            |