

MEMORANDUM OF UNDERSTANDING ON E-WASTE MANAGEMENT

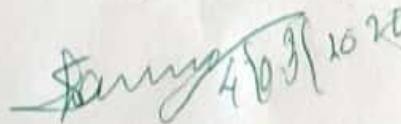
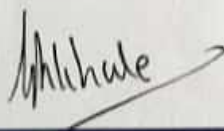
This E-waste Disposal Agreement ("Agreement") is made on **04th March 2020**, by and between at Bengaluru. **M/s Sogo Synergy Pvt Ltd** located at 3rd Floor, D-1/1, Hayes Road, 11/9, Hayes Court, Richmond Town, Bengaluru - 560025 hereby authorized **Mr. G.R. LAWHALE – Vice President** which expression shall unless repugnant to the context include its legal/authorized representatives, administrators, executors, nominees, successors and permitted assigns) of the first part; REFERED AS **"SOGO SYNERGY"**

AND

M/s DR. N.S.A.M First Grade College located at No. 21, Krishnarajapura Village, Mylappanahalli Road, Shivakote Post, Hesaraghatta Hobli, Bengaluru North – 560089 hereby authorized to **THE PRINCIPAL**, which expression shall unless repugnant to the context include its legal/ authorised representatives, administrators, executors, nominees, successors and permitted assigns) of the second part mentioned as **"Dr.N.S.A.M FGC"**

Whereas Dr.N.S.A.M FGC has IT and all electrical, electronic products/ service related hardware material or any other material as may be specified by Dr.N.S.A.M FGC (the "Material" as hereinafter defined) that it may from time to time wish to dispose of, and SOGO SYNERGY desires to execute a complete dismantling & disposal program on behalf of Dr.N.S.A.M FGC . Therefore, Dr.N.S.A.M FGC shall provide, and SOGO SYNERGY shall dismantle & dispose off the Material in accordance with the following terms of this Agreement:

- 1. Waste Material-** Waste Material is hereinafter defined as waste of all forms of electronics equipment, IT equipment's like Desktops, Monitor, Laptop, Servers, Modems and converters, Multiplexes, Switches, XDLS, ADSL, Wireless radio, DOME, Back-haul Optimization, Optical, CPE telecommunications equipment's, including but not limited to e-waste in the form of laptops, desktops, servers, network personal equipment's, monitors, telephony, printers, faxes, copiers, data assistants process control equipment, server towers, server rack, scanners, batteries, server battery backups, uninterruptible power supplies, electronic storage media and all accessories and peripherals for above mentioned equipment's including toners which Dr.N.S.A.M FGC may want to recycle/dispose.
- 2. Services-** SOGO SYNERGY shall provide following services to collection, transportation and destruction of Waste Material from various locations of Dr.N.S.A.M FGC. Dr.N.S.A.M FGC will notify places for pick up as per the accumulation of WEEE (Waste Electrical and Electronic Equipment) with different locations pan India collection of the Material, within 15 working days or case to case from date of notice duly informed by Dr.N.S.A.M FGC by an authorized



DEPENDABLE
COMPUTING
DELIVERED | SALES
RENTALS
E-WASTE

SOGO SYNERGY PRIVATE LIMITED

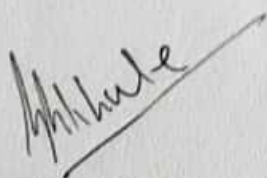
REGISTERED OFFICE: D1/1, Hayes Court, 3rd Floor, 11/9, Hayes Road (Off Richmond Road) Bengaluru-560025

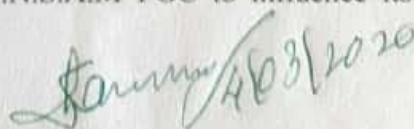
Tel: +91 222 76829, 414 30300/399, Fax: +91 80 221 20641 Email: sogo@sogoindia.com www.sogogynergy.com Toll Free 1800 102 4780

GST No. 29AAJCS3658Q1ZC CIN No. U30007KA2005FTC037509

representative. And also SOGO SYNERGY will provide educative and awareness programs to students and faculty members of Dr.N.S.A.M FGC on E waste management on request and discussion .

3. **Destructions** – SOGO SYNERGY shall destruct the entire quantity of Material within 30 working days of receipt of material. Dr.N.S.A.M FGC 's authorized representative may also witness the destruction at our facility located at Bengaluru. SOGO SYNERGY shall provide to Dr.N.S.A.M FGC written confirmation through “**Certificate of Destruction**”.
4. **Payment**- We shall bear all handling costs for the Waste Material collected from Dr.N.S.A.M FGC in full and all costs associated with the provision of the Services rendered. We shall pay to Dr.N.S.A.M FGC, for the e-waste collected from Dr.N.S.A.M FGC, as per the rates specified Rs. 18/- (Rs. Eighteen only) Per Kg all inclusive (**based on case to case**).
5. **Warranty- SOGO SYNERGY Representation and Warranties** –
 - 5.1 While performing all Services hereunder, we agrees to comply with all applicable permits, all central, state, and local laws, regulations and ordinances and all duly constituted authorities upon request of Dr.N.S.A.M FGC,
 - 5.2 We shall furnish copies thereof in advance. We hereby specifically agree and confirm that it is fully compliant to undertake this work from Dr.N.S.A.M FGC in terms of the “E-waste (Management and Handling) Rules, 2016” and it possesses all the certificates mentioned under the said Rules.
 - 5.3 We will be responsible for the statutory complaisance including environmental complaisance pertaining to the activities and Services mentioned above, “E-waste (Management and Handling) Rules, 2016” and Dr.N.S.A.M FGC will not in any way be responsible for the same once the Waste Material is handed over by Dr.N.S.A.M FGC.
 - 5.4 We have obtained all necessary permits, licenses and other central, state or local authorizations required to perform the Services and upon request of Dr.N.S.A.M FGC, we shall also furnish copies thereof to Dr.N.S.A.M FGC.
 - 5.5 We shall keep and retain adequate books and records and other documentation consistent with and for the periods required by applicable regulatory requirements and guidelines pertaining to performance of the Services required by this Agreement. Said records, books and documentation relevant to the above-said purpose shall be available for inspection by Dr.N.S.A.M FGC upon reasonable advance notice.
 - 5.6 We shall not resell the Waste Material in the original form which has been collected from Dr.N.S.A.M FGC except after totally destroying the Waste Material.
 - 5.7 As an integral part of this Agreement, we hereby represents that they or any of their officials or representatives shall not give or promise to give any money or gift to any employee / official of Dr.N.S.A.M FGC to influence its decisions



 4/8/2020

regarding this Agreement, nor shall they exert or utilize any unlawful influence to solicit or secure this Agreement through a promise to pay a commission, percentage, brokerage or contingent fee.

5.8 We shall ensure that the Waste Material is transported safely and there is no leakage during transit.

5.9 We confirms and warrants that the Waste Material so collected by it under this Agreement shall not be misused by it directly or indirectly or dealt with in any other manner other than as expressly stated in this Agreement, and agrees to indemnify Dr.N.S.A.M FGC in case such representation/warranties are breached.

5.10 We shall ensure that all government approvals, statutory compliances as per E Waste Rules as mentioned above and QEHS Quality, Environment, Health and Safety standards.

5.11 We shall also assist Dr.N.S.A.M FGC in maintaining records, statutorily required to be maintained in terms of the above mentioned E-waste Rules, pertaining to e-waste collected from Dr.N.S.A.M FGC.

6. **BUSINESS CONTINUITY MANAGEMENT PLAN**

6.1 SOGO SYNERGY shall ensure that at all times it has in place and is able to implement a business continuity and disaster recovery plan which will ensure the continued performance and operational resilience of the Services/ deliverable provided by us.

6.2 SOGO SYNERGY shall be open to the audit of its business continuity arrangements by Dr.N.S.A.M FGC as and when required by Dr.N.S.A.M FGC.

7. **Dr.N.S.A.M FGC Representations and warranties**

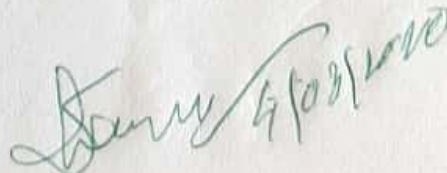
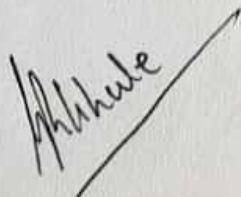
7.1 Dr.N.S.A.M FGC has free and unencumbered title to all Waste Material delivered to us pursuant to this Agreement.

7.2 Dr.N.S.A.M FGC shall not knowingly ship Hazardous Wastes to us pursuant to this Agreement. In the event Hazardous Wastes are identified upon receipt at or during subsequent processing, such substances (as mentioned in Annexure- I) shall be quarantined, in manner sufficient to reasonably protect human health and real and personal property.

7.3 Dr.N.S.A.M FGC shall issue all proper despatch documents (invoices, gate pass, declarations, GST forms etc.), where applicable, and Form 6 as per the hazardous waste manifest for transportation along with the Waste Material authorization and ownership Transfer letter for transport.

8. **Period of Agreement** - This agreement shall be in force for **3 years** from the date of execution hereof ("the effective date") unless and until terminated in a manner set forth in paragraph. This Agreement may however be terminated by Dr.N.S.A.M FGC at any time during the term, without giving any advance notice to us, in case we fails to comply with its obligations under this Agreement.

9. **Termination of Agreement** - Agreement may be terminated at any time by Dr.N.S.A.M FGC or SOGO SYNERGY, delivering upon 30 days' written notice to



the other party. In the event of such termination, the parties will be paid for services performed or amounts due for Waste Material processed up to the date of such termination and not thereafter.

10. **Modification** This Agreement may not be modified, waived, or extended unless mutually agreed to in writing, and it may not be terminated except as provided above. A waiver by either party of any terms and conditions of this Agreement in one or more instances will not constitute a permanent waiver of such terms and conditions unless so stated in writing

11. **Resolution of Disputes:** The parties shall endeavour to resolve any problem or divergence resulting from the interpretation or application of this Agreement in a spirit of co-operation and mutual understanding. In the event of any dispute or difference arising out of / relating to this Agreement between the parties, the same shall be settled by arbitration in accordance with the provisions of Indian Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Any dispute subject to Bengaluru Jurisdictions.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

For and on Behalf of-

M/s Sogo Synergy Pvt Ltd

Authorized Signatory

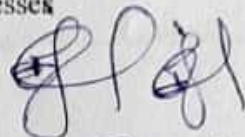


M/s Dr. N.S.A.M First Grade College
PRINCIPAL


Dr. N.S.A.M First Grade College
Sy No..21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089

Witnesses

1.


(T. J. T. (PORKU))

2.


HB 20

CASH MEMO

ESTIMATE

M/s. Marjunath H.K
Garbage Vendor
 No. 71 Date: 01/08/2020
PNCADA

PARTICULARS	QTY	RATE	RS
Remove of Garbage			4.000/-
from College			
Premises			
For the Month of July 2020			
			}
TOTAL			4.000/-

Sany
 PRINCIPAL

Dr.N.S.A.M. First Grade College
 By No. 21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

Goods once sold cannot be taken back

Sany

Sany
 27/12/2021
 PRINCIPAL


Dr.N.S.A.M. First Grade College
 No. 21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

CASH MEMO

ESTIMATE

M/s. Manjunath H.K.
Garbage Vendor.

No. 3
PILCO DA Date: 01/09/2020.

		4.000/-
Remove of garbage		}
from College		
Premises of		
August 2020		
 PRINCIPAL		
Dr.N.S.A.M. First Grade College Sy No..21, Krishnarajapura Village Shivakote (P) Hesaraghatta Hobli Yelahanka, Bangalore-560 089		
	TOTAL	4.000/-

Goods once sold cannot be taken back.

Signature

Handwritten signature and date: 27/12/2021

PRINCIPAL
Dr.N.S.A.M. First Grade College
Sy No..21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089



**Dr. Nitte Shankara Adyanthaya
Memorial First Grade College**

(A unit of Nitte Education Trust (R), Mangalore)

Govindapura, Gollahalli, P. B. No. 6429, Yelahanka, Bangalore - 560 064, Karnataka, India
Phone : 080 6566 6958, 080 22167895 Fax : 080 2846 1274 E-mail : nsamfgcye1@gmail.com



NSAMFG&PUC/MAINT/20 18-19/ 001

Date: 01/03/2019

To,
M/s. Enviro Engineering Solutions
Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
Maddur -571428

**Sub: Operation and Maintenance of STP at NSAMFG&PU Collage, Krishnarajapura Village,
Bengalure.**

Sir,

Please refer to your requisition letter dated 25th Jan 19 and subsequent discussion we had in our office. We are pleased to award the contract for the operation and maintenance of Sewage Treatment Plant at Dr.Nitte Shankara Adyanthaya Memorial First Grade & PU College, No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli,Bengalure -560089, with effect from 1st March 2019. You will be paid an amount of Rs. 17,000/- per month plus 18% GST as applicable for the above said work. Your services will include the following.

1. a) You shall provide skilled operators for all one shifts to operate monitor and ensure consistent performance of the STP.
- b) You shall monitor activities of STP and report the same to our Plant Engineer regularly with all the necessary supporting documents like plant Log sheet, checklist etc.
- c) You shall provide all necessary chemicals.
- d) You shall carry out the cleaning of tanks, Sludge drying beds as and when required.
- e) You shall provide the lubricants and consumables required during operation & maintenance of the STP.
- f) You shall carry out preventive maintenance of the equipment as per schedule.
- g) All repairs like rewinding of motors, repair of gear boxes, pumps spares and blower, accessories, bearings, lobes will be carried out by you. However the spares required will be provided by us.

---Contd---2---




PRINCIPAL

Dr.N.S.A.M. First Grade Collage
Sy No..21, Krishnarajapura V
Shivakote (P) Hesarghatta H
Yelahanka, Bangalore-560 007

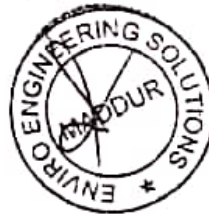
- h) It will be your responsibility to maintain clean and tidy environment surrounding STP area.
 - i) It shall be your responsibility to send the treated water sample (only one sample in a month) to KSPCB approved Lab and get the report for monthly report to KSPCB.
 - j) It shall be your responsibility to prepare & submit the Consent Application for water, Air & Hazardous waste every year. (Consent fees and other KSPCB Expenses will be met by Client).
 - k) You Personnel who stay in the campus shall take security clearance and shall abide by the college rules and discipline.
 - l) It shall be your responsibility to take action on all remarks and observation as and when raised by the representatives of KSPCB.
2. The college will provide Power, Light and water required by your personnel. Any consumer fee required to be paid to Pollution Control Board as per the Act and GO will be paid by us.
3. You will submit a bill for the O&M charge by 5th of each month for the proceeding month.

Thanking you,

Yours Sincerely,


(Dr. R. Shanti)

Principal
The Account Section - 560089
Maintenance Dept.




PRINCIPAL

Dr. N.S.A.M. First Grade College
Sy No..21, Krishnarajapura Village
Shivakote (P) Hosaraghatta Hobli,
Yalahanka, Bangalore-560 089

Date: 30-08-21

To

The Principal
Dr. N.S.A M First Grade College
Krishnarajapura Village
Bengaluru

Dear Madam

Subject: STP maintenance and operations at NSAM Campus

With regards to above mention subject, this is to notify you that STP Maintenance & Operations contract of Dr. N.S.A.M First Grade College Campus was given to M/s Enviro Engineering Solutions and from 1st July 2021 the contract with them has been dissolved and taken over by the in house maintenance team of Nitte Meenakshi Institute of Technology, Bengaluru.

Further, now on maintenance of STP will be taken care by the in house maintenance through a skilled external STP Operator on requirement basis. However, operations will be done by Mr. Raghunath for 4 hours in a day for all 6 days a week. The invoice for the operations amounting to Rs. 10,500/- (Rupees Ten thousand five hundred only) will be paid by Dr. N.S.A.M. First Grade College.

Thanking you

Surekha 30/8/21
Regards
Dr B Surekha
Head.Civil – Projects
Resident Engineer

Dr. N.S.A.M. First Grade College
PRINCIPAL
Dr.N.S.A.M. First Grade College
Sr.No., 21, Krishnarajapura Village
Shivakole (P) 15 km from Hobbli,
Yelahanka, Bangalore-560 039

CASH MEMO

ESTIMATE

M/s. Manjunath H.K
Garbage Vendor

No. 75 PMCADA Date 01/10/2020

PARTICULARS	QNTY	RATE	RS
Remove of garbage. from College premis.			4,000/-
For the month of Sept'20:			
TOTAL			4,000/-

for Sansu 3/10/2020

PRINCIPAL

DR. N.S.A.M. PRE UNIVERSITY COLLEGE,
 Yelabanka Bangalore-560 089

TOTAL 4,000/-

Goods once sold cannot be taken back.

Signature [Handwritten Signature]

Sansu 29/12/2021
 PRINCIPAL

Dr.N.S.A.M. First Grade College
 No..21, Krishnarajapura Village
 Akote (P) Hesaraghatta Hobli,
 Yelabanka, Bangalore-560 089

CASH MEMO

ESTIMATE

M/s. Manjunath H.K.
Garbage Vendor.
No. 83 PM CADA Date... 01/01/2021....

PARTICULARS	QNTY	RATE	Rs.
Remove of garbage			4.000/-
from collage			
premissis			
For the Month of Dec'20			
<i>[Signature]</i> PRINCIPAL			
Dr.N.S.A.M First Grade College Sy No. 21, Krishnarecupura Village Shivakote (P) Hesaraghatta Ho Yalahanka, Bangalore-560 08			
<i>[Signature]</i> PRINCIPAL			
DR N S A M PRE UNIVERSITY COLLEGE Yalahanka Bangalore 560 08			
<i>[Signature]</i> PRINCIPAL			
TOTAL			4.000/-

Goods once sold cannot be taken back.

Signature *[Signature]*



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office: Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur 571428
 Tel No: 9742081818
 GST No: 29BREPP745RP1ZP

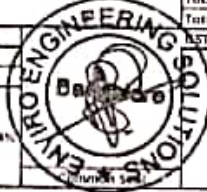
Original For Recipient

Tax Invoice

Invoice No: 14	Invoice Date: 03/05/2020	Reverse Charge (Y/N): Y	State: Karnataka	Code: 29	Transport Mode	Work Order No: 725AMIGAPUC/SARH/2018-19/001	Work Order Date: 03/03/2019	Place of Supply
Bill to Party				Ship to Party				
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				
Address: No.21, Krishnarajapura Village, Minkote Post, Hesarghatta Hobli, Bengaluru-560089				Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089				
GSTIN: 29AAAN7288K127				GSTIN: 29AAAN7288K127				
State: Karnataka				State: Karnataka				

Sl No	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 MLD for the month of April-2020	09851	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only		Total Amount before Tax	17000
		Add: CGST	1530
		Add: SGST	1530
		Total Tax Amount	3060
		Total Amount after Tax	20060
		TST on Reverse Charge	0

Bank Details- IDBI BANK		For Enviro Engineering Solutions
Bank A/C: 148910200001135 Bank IFSC: IDBI0001489		 Puneeth G.M. Authorised signatory

Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%.

Signature
6/5/20

Signature
Principal
 Dr. N.S.A.M. First Grade College
 Krishnarajapura Village, Shivakote (P),
 Hesarghatta Hobli, Bengaluru - 560 089

Signature
Principal
 Dr. N.S.A.M. Pre-University College
 Krishnarajapura Village, Shivakote (P),
 Hesarghatta Hobli, Bengaluru - 560 089

Signature
PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Vi
 Shivakote (P) Hesarghatta H
 Yelahanka; Bangalore-560



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPT748P1ZP

Original for Recipient

Tax Invoice

Invoice No: 22	Transport Mode:
Invoice Date: 01/06/2020	Work Order No: W/AMG/MPK/MAH/2018-19/001
Invoice Charge (Y/N): N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply:
Bill to Party	
Name: Dr. Nitto Shankara Ayyanthaya Memorial First Grade & PU College	
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	
GSTIN: 29AAATN2156C1Z7	
State: Karnataka	State: Karnataka

Sl. No.	Particulars	VAT/IGST	Qty	Rate	Amount	Discount	TAX		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 BLD for the month of May-2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice Amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax	20060
	CGST/SGST Reversion Charge	0

Bank A/C: 10291020093001335		For Enviro Engineering Solutions <i>R. Senth G M.</i> Authorized signatory
Bank IFSC: 081200014399		
Terms & conditions: 1. We are not responsible for any claims after the invoice. 2. If payment is not made within the stipulated period interest will be charged at 24%.		

D 23/6/20
S.M 24/06/2020
GM 27/06/2020

Shany 27/06/2020
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

Shiv S.P
 PRINCIPAL 27/6/2020
 DR N.S.A.M PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore- 560089

Shany 13/12/2021
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Vill
 Shivakote (P) Hesaraghatta
 Yelahanka, Bangalore-560



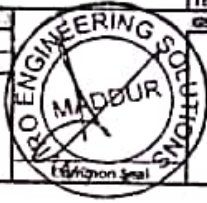
Tax Invoice

Invoice No: 29	Transport Mode:
Invoice Date: 01/03/2020	Work Order No: NSAM/GB/PAK/MAINT/2018-19/001
Taxable Charge (V. No. N)	Work Order Date: 01/03/2020
State: Karnataka	Place of Supply:
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN: 29AA1N278K127	GSTIN: 29AA1N278K127
State: Karnataka	State: Karnataka

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Tax	Amount	Tax	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of June-2020	93831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice Amount in words - Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax	20060
Bank Details - JDBI BANK	GST on Reversal Charge	0

Bank A/C: 148910200001335
 Bank IFSC: BKID0001479
 Terms & conditions:
 1. We are not responsible for any claims after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%.



Confirmed that the particulars given above are true and correct.
 For Enviro Engineering Solutions
P. Praveen G.M
 Authorized signatory

B
9/7/20

JM
9/7/2020

11/07/2020

14/7/2020

Chit. S.P
 PRINCIPAL
 DR N.S.A.M PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore-560089

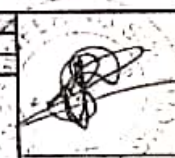
Shano
 PRINCIPAL
 Dr.N.S.A.M. First Grade College
 No.21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta
 Yelahanka, Bangalore-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thirthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BRPP7458P12P

Original For Recipient

Tax Invoice

Invoice No: 43							Transport Mode:				
Invoice date: 01/08/2020							Work Order No: NSAMFG&PUC/MAINT/2018-19/001				
Reverse Charge (Y/N): N							Work Order Date: 01/03/2019				
State: Karnataka							Code: 29		Place of Supply		
Bill to Party							Ship to Party				
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College							Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089							Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089				
GSTIN:29AAATN2284K127							GSTIN:29AAATN2284K127				
State: Karnataka							Code: 29		State: Karnataka		
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of July - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only							Total Amount before Tax: 17000				
							Add: CGST: 1530				
							Add: SGST: 1530				
							Total Tax Amount: 3060				
							Total Amount after Tax: 20060				
							GST on Reverse Charge: 0				
Bank Details- IDB BANK							 For Enviro Engineering Solutions Puneeth G.M. Authorized signatory				
Bank A/C:1489102000001335							Common Seal				
Bank IFSC: IDIB0001689											
Terms & conditions											
1. We are not responsible for any claim after the invoice.											
2. If payment is not made within the stipulated period interest will be charged at 24%.											

* STP Maintenance bill for the Month of July - 2020 at Dr NSAM PG&PUC. Campus.

[Signature]
3/8/20

[Signature]
06/08/2020

[Signature]
07/08/2020

[Signature]
10/08/2020
Dr. N.S.A.M. Pra-University College
Sy No. 21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Bengaluru, Bengaluru-560089

[Signature]
10/08/2020
Principal
Dr. N.S.A.M. Pra-University College
Krishnarajapura Village, Shivakote (P),
Hesaraghatta Hobli, Bengaluru - 560 089

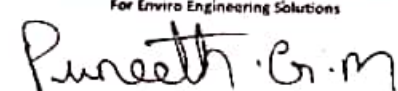
[Signature]
PRINCIPAL
Dr.N.S.A.M. First Grade College
Sy No..21, Krishnarajapura Vill
Shivakote (P) Hesaraghatta Ho
Yelahanka, Bangalore-560 00.



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 53						Transport Mode:					
Invoice date: 02-09-2020						Work Order No: NSAMFG&PUC/MAINT/2018-19/001					
Reverse Charge (Y/N): N						Work Order Date: 01/03/2019					
State: Karnataka						Place of Supply					
Code						29					
Bill to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089					
GSTIN: 29AAATN2284K1Z7						GSTIN: 29AAATN2284K1Z7					
State: Karnataka						State: Karnataka					
Code						29					
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Taxable	CGST		SGST		Total
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of August - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only						Total Amount before Tax: 17000					
						Add: CGST: 1530					
						Add: SGST: 1530					
						Total Tax Amount: 3060					
						Total Amount after Tax: 20060					
						GST on Reverse Charge: 0					
Bank A/C: 141510200001335						Certified that the particulars given above are true and correct For Enviro Engineering Solutions  Puneeth C.M. Authorised signatory					
Bank IFSC: IBKL0001489											
Terms & conditions						Common Seal					
1. We are not responsible for any claim after the invoice.											
2. If payment is not made within the stipulated period interest will be charged at 24%											

[Signature]
11/09/20

[Signature]
11/09/2020

[Signature]
11/09/2020

Bill for the Month of August - 2020
 of Dr NSAM PUC

for
[Signature] 29/9/2020
 PRINCIPAL

DR N.S.A.M PRE UNIVERSITY COLLEGE
 Telephone - Bangalore - 560089

[Signature] 29/9/2020
 Principal
 Dr. N.S.A.M. First Grade College
 Krishna Rajapura Village, Shivakote Post,
 Hesarghatta Hobli, Bengaluru-560089
 Yelahanka, Bangalore-560089



ENVIRO ENGINEERING SOLUTIONS

Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
Maddur-571428
Tel No: 9742081818
GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 63	Transport Mode:
Invoice date: 07-10-2020	Work Order No: NSAMFG&PUC/MAINT/2018-19/001
Reverse Charge (Y/N): N	Work Order Date: 07/03/2019
State: Karnataka	Place of Supply:
Code: 29	Ship to Party:
Bill to Party Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN: 29AAATN2284K1Z7	GSTIN: 29AAATN2284K1Z7
State: Karnataka	State: Karnataka
Code: 29	Code: 29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of September - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only.	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

Bank Details- IDBI BANK
 Bank A/C: 1489101000001335
 Bank IFSC: IDBI0001489
 Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. If payment is not made within the stipulated period interest will be charged at 18% p.a.



Confirmed that the particulars given above are true and correct
 For Enviro Engineering Solutions
P. Praveen G.M
 Authorised signatory

8/10/20

NSAM - 20 KLD

STP Maintenance bill for the month of September 2020.

S.M
08/10/2020

HP
09/10/2020

S.M
13/10/2020
PRINCIPAL
Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Bangalore, Bangalore-560 089

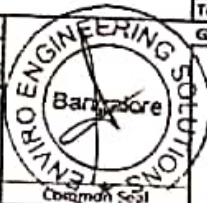
S.M
09/10/2020
PRINCIPAL
Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village
Shivakote (P) Hesaraghatta Hobli,
Yeiahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 85							Transport Mode:				
Invoice date: 02-11-2020							Work Order No: NSAMFG&PUC/MAINT/2018-19/001				
Reverse Charge (Y/N): N							Work Order Date: 01/03/2019				
State: Karnataka							Place of Supply				
Bill to Party							Ship to Party				
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College							Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College				
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089							Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089				
GSTIN: 29AAATN2784K1Z7							GSTIN: 29AAATN2784K1Z7				
State: Karnataka							State: Karnataka				
Code: 29							Code: 29				
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of October - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only							Total Amount before Tax: 17000				
							Add: CGST: 1530				
							Add: SGST: 1530				
							Total Tax Amount: 3060				
							Total Amount after Tax: 20060				
							GST on Reverse Charge: 0				
Bank Details- ICICI BANK							Certified that the particulars given above are true and correct:				
Bank A/C: 142910200001335							For Enviro Engineering Solutions <i>Puneeth G.M</i> Authorised signatory				
Bank IFSC: IEXI0001489											
Terms & conditions							 Certified that the particulars given above are true and correct: For Enviro Engineering Solutions <i>Puneeth G.M</i> Authorised signatory				
1. We are not responsible for any claim after the Invoice. 2. If payment is not made within the stipulated period interest will be charged at 24%.											

OCT-2020 STP Bill for 20KLD NSAMFG&PUC

[Signature]

G.M
05/11/2020

[Signature]
05/11/2020

Chinn S.P
PRINCIPAL
05/11/2020

Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560089

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL
05/11/2020

Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 97	Transport Mode:
Invoice date: 08-12-2020	Work Order No: NSAMEGR/PUC/MAINT/2018-19/001
Reverse Charge (Y/N): N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply:
Code: 29	Code: 29
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089	Address: No.21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089
GSTIN:29AAATN2284K127	GSTIN:29AAATN2284K127
State:Karnataka	State:Karnataka
Code: 29	Code: 29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of November - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

Bank Details- HDFC BANK
 Bank A/C: 148910200001315
 Bank IFSC: HBKLD001489
 Terms & conditions
 1. We are not responsible for any claim after the invoice.
 2. Payment is not made within the stipulated period interest will be charged at



For Enviro Engineering Solutions
 Thrupthi G.M
 Authorised signatory

STP bill for month of NOV-2020 at NSAM

Handwritten signatures and dates:
 11/12/2020
 11/12/2020
 13/12/2020
 PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli
 Yelahanka, Bangalore-560 089
 PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No..21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
 Madhur-571428
 Tel No: 9742081818
 GST No: 29BRPP745BP1ZP

Original For Recipient

Tax Invoice

Invoice No: 103	Transport Mode:
Invoice date: 11-01-2021	Work Order No: NSAM-GBUC/MAINT/2018-19/001
Reverse Charge (Y/M) N	Work Order Date: 01/03/2019
State: Karnataka	Place of Supply
Code	29
Bill to Party	Ship to Party
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College	Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No 21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089	Address: No 21, Krishnarajapura Village, Shivakote Post, Hesarghatta Hobli, Bengaluru-560089
GSTIN: 29AAATN2284K1Z7	GSTIN: 29AAATN2284K1Z7
State: Karnataka	State: Karnataka
Code	Code
29	29

Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of December - 2020	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only		Total Amount before Tax	17000
		Add: CGST	1530
		Add: SGST	1530
		Total Tax Amount	3060
		Total Amount after Tax:	20060
		GST on Reverse Charge	0

Bank Details - IDBI BANK
 Bank A/C: 1489102 000001335
 Bank B/S/C: 0810001489

Terms & conditions
 1. We are not responsible for any claim after the Invoice.
 2. If payment is not made within the stipulated period interest will be charged at 24%

For Enviro Engineering Solutions
 Purneeth G. M
 Authorized signatory



STP bill for month of Dec - 2020 at Dr. NSAM FHE
 Campus

S.M
 18/01/2021

JAY
 19/01/2021

Dasu
 13/12/2021

Chinn S.P
 25/01/2021

PRINCIPAL
 Dr. N. S. A. M. First Grade College
 Sy No 21, Krishnarajapura Village
 Shivakote (P) Hesarghatta Hobli,
 Yelahanka, Bangalore-560 089

Ravdon 27/01/21
 L



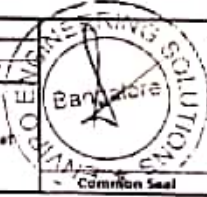
ENVIRO ENGINEERING SOLUTIONS

Reg. Office : Thrupthi Nilaya, 11th Cross, Leclavathi Extension,
Maddur-571428
Tel No: 9742081818
GST No: 29BREPP7458P1ZP

Original For Recipient

Tax Invoice

Invoice No: 119						Transport Mode:					
Invoice date: 06-02-2021						Work Order No: NSAMFG&PUC/MAINT/2018-19/001					
Revenue Charge (Y/N): N						Work Order Date: 01/03/2019					
State: Karnataka						Place of Supply					
Code: 29						Code: 29					
Bill to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089					
GSTIN:29AAATN2284K1Z7						GSTIN:29AAATN2284K1Z7					
State: Karnataka						State: Karnataka					
Code: 29						Code: 29					
Sl. No.	Product Description	Qty	Rate	Amount	Discount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of January -2021	1	17000	17000	0	9	1530	9	1530	20060	
Total		1	17000	17000	0	9	1530	9	1530	20060	
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only						Total Amount before Tax		17000			
						Add: CGST		1530			
						Add: SGST		1530			
						Total Tax Amount		3060			
						Total Amount after Tax:		20060			
						GST on Reverse Charge		0			
Bank Details- IDBI BANK						Total Amount before Tax					
Bank A/C:143910200001335						Add: CGST					
Bank IFSC: IBKL0001429						Add: SGST					
Terms & conditions						Total Tax Amount					
1. We are not responsible for any claim after the invoice.						Total Amount after Tax:					
2. If payment is not made within the stipulated period interest will be charged at 24%						GST on Reverse Charge					



For Enviro Engineering Solutions
Durvel G
Authorized signatory

STP bill for month of January - 2021 at Dr. NSAM Fnc

[Signature]

[Signature]

[Signature]
12/02/2021

[Signature]
16/02/2021

DR. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village,
Shivakote Post, Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089

[Signature]
16/02/2021

[Signature]
16/02/2021
PRINCIPAL

Dr. N.S.A.M. First Grade College
Sy No. 21, Krishnarajapura Village,
Shivakote (P) Hesaraghatta Hobli,
Yelahanka, Bangalore-560 089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29BRKPP7458P1ZP

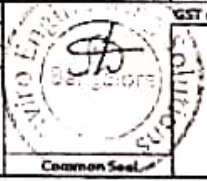
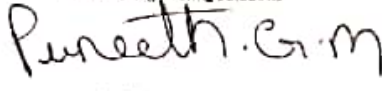
Original For Recipient

Tax Invoice

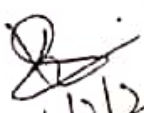
Invoice No: 128	Invoice Date: 05-03-2021	Transport Mode:
Reverse Charge (Y/N): N	State: Karnataka	Work Order No: NSAMG&PUC/MAINT/2018-19/001
Code: 29	State: Karnataka	Work Order Date: 01/03/2019
Bill to Party		Place of Supply
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College		Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College
Address: No 21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089		Address: No 21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089
GSTIN: 29AAATN2284K1Z7		GSTIN: 29AAATN2284K1Z7
State: Karnataka		State: Karnataka


Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 KLD for the month of February-2021	99831	1	17000	17000	0	0	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060

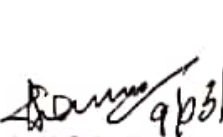
Total Invoice amount in words: Rupees Twenty Thousand and Sixty Only	Total Amount before Tax	17000
	Add: CGST	1530
	Add: SGST	1530
	Total Tax Amount	3060
	Total Amount after Tax:	20060
	GST on Reverse Charge	0

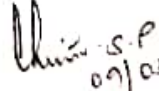
Bank Details- IDBI BANK	 Common Seal	Confirmed that the particulars given above are true and correct For Enviro Engineering Solutions  Puneeth.C.M. Authorised signatory
Bank A/C: 144910200001335		
Bank IFSC: IBKL0001489		
Terms & conditions		
1. We are not responsible for any claim after the invoice.		
2. If payment is not made within the stipulated period interest will be charged at 24%.		

STP Bill month of Feb-2021 at Dr NSAM FCRC Campus.

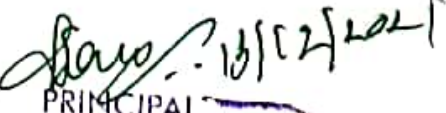

4/3/21


06/03/2021


06/03/2021


09/03/2021

DR. N. S. A. M. First Grade College
 No. 21, Krishnarajapura Village,
 Shivakote (P) Hesaraghatta Hobli,
 Bengaluru-560089

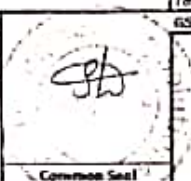

 PRINCIPAL
 Dr. N. S. A. M. First Grade College
 No. 21, Krishnarajapura Village,
 Shivakote (P) Hesaraghatta Hobli,
 Bengaluru-560089



ENVIRO ENGINEERING SOLUTIONS
 Reg. Office : Thrupthi Nilaya, 11th Cross, Leelavathi Extension,
 Maddur-571428
 Tel No: 9742081818
 GST No: 29REPP7456P1ZP

Original For Recipient

Tax Invoice

Invoice No: 01						Transport Mode:					
Invoice Date: 06-04-2021						Work Order No: NGAMEG&PUC/MAINT/2018-19/001					
Reverse Charge (Y/N): N						Work Order Date: 01/03/2021					
State: Karnataka						Place of Supply:					
Code: 29						Code: 29					
Buyer to Party						Ship to Party					
Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College						Name: Dr. Nitte Shankara Adyanthaya Memorial First Grade & PU College					
Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089						Address: No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Bengaluru-560089					
GSTIN: 29AAATN224K127						GSTIN: 29AAATN224K127					
State: Karnataka						State: Karnataka					
Code: 29						Code: 29					
Sl. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Operation and Maintenance of Sewage Treatment Plant of 20 MLD for the month of March-2021	99831	1	17000	17000	0	9	1530	9	1530	20060
Total			1	17000	17000	0	9	1530	9	1530	20060
Total Invoice amount in words : Rupees Twenty Thousand and Sixty Only						Total Amount before Tax: 17000					
						Add: CGST: 1530					
						Add: SGST: 1530					
						Total Tax Amount: 3060					
						Total Amount after Tax: 20060					
						GST on Reverse Charge: 0					
Bank Details- IDBI BANK						Common Seal					
Bank A/C: 148910200001335						 For Enviro Engineering Solutions <i>Shruthi Shree S.P.</i> Authorized signatory					
Bank IFSC: IDIB0001489											
Terms & conditions:											
1. We are not responsible for any claims after the invoice.											
2. If payment is not made within the stipulated period interest will be charged at 24%.											

STP Bill of month of March-2021 at Dr. NSAM campus

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8/4/21

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8/4/21

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8/4/21

[Signature]
PRINCIPAL
 DR. N.S.A.M. PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore 560 064

[Signature]
PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village
 Shivakote (P) Hesaraghatta Hobli,
 Yelahanka, Bangalore-560 089

[Signature]
8/4/2021

[Signature]
PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura V.
 Shivakote (P) Hesaraghatta