



Avinashilingam Institute for Home Science and Higher Education for Women

Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD (now MoE)

Re-accredited with A++ Grade by NAAC. CGPA 3.65/4, Category I by UGC

Coimbatore - 641 043, Tamil Nadu, India

7.1.2 ALTERNATE SOURCES OF ENERGY & ENERGY CONSERVATION MEASURES

ANY OTHER RELEVANT INFORMATION

BIOGAS PLANT

(Work Orders & Bills)



Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category 'A' by MHRD, Estd. u/s 3 of UGC Act 1956)

Re-accredited with 'A' Grade by NAAC. Recognised by UGC Under Section 12 B

Coimbatore - 641 043, Tamil Nadu, India

Dr. (Mrs.) S. Kowsalya

M.Sc., M.Phil., Ph.D.

Registrar

Date :

07.12.2018

Engg. Section No/16783

To

M/s. Hayman Environmental Engineering Private Limited,

1st floor, A Kumaran Silver Park,

Perundurai main road

Erode - 638112.

Sub: - Supply and installation of 15m³ Bio – Gas Plant in our Main Campus - Work Order – Reg.

Ref: - Your tender dated.05.12.2018.

With reference to the above cited, your sealed tender for Supply and installation of 15m³ Bio – Gas Plant in our Main Campus, has been accepted for **Rs. 5, 04,600/- including GST** (Rupees Five Lakhs Four Thousand Six Hundred Only) after negotiation. Further an Amount of **Rs.4, 546/-** May be deposited in the Name of The Registrar, Avinashilingam University for Women, Coimbatore – 641043 as Additional Security and you are instructed to Start the work immediately. The work should be completed within 45 days.


Registrar

Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd.u/s. 3 of UGC Act.1956
Coimbatore - 641 043


REGISTRAR

3rd and final Bill

MB: 463

Name of work Supply and Installation of 15m³ Capacity Bio-Gas Plant in campus - I.

Serial No.	Description, etc. of works	Measurements upto date				
		No.	L.	B.	D.	Contents
	MEMO OF WORK DONE					
	Total Value of work done upto date	→				Rs. 4,27,627.00
	Add G.S.T. @ 12%	→ (+)				Rs. 51,315.00
						Rs. 4,78,942.00
	Less: Previous Bill Value p.no: 1001 his	(-)				Rs. 2,36,000.00
						Rs. 2,42,942.00
	Deductions: for Rs. 2,27,627/-					
	a) Withheld Amount @ 5%	→				Rs. 11,381.00
	b) I.T. @ 2%	→				Rs. 4,532.00
	c) L.W.F @ 1%	→				Rs. 2,276.00
						Rs. 18,210.00
	Net payable to the Contractor	→				Rs. 2,24,732.00

76

Name of contractor M/s. Hayman Environmental Engineering Pvt. Ltd.
Agency by which executed

Rate	Per	Total value upto date		Deduct previous measurements		Since last measurement		Remarks
		Rs.	P.	Page	Quantity	Quantity	Value Rs. P.	
								Amount Paid for Rs. 2,42,942/- (Rupees Two Lakhs Forty Two Thousand Nine Hundred and Forty Two Only)
								M. C. ...
								6/4/19
								C.E.
								CIVIL ENGINEER Avinashilingam Institute for Home Science and Higher Education for Women (University Estd. u/s 3 of UGC Act 1956) Coimbatore - 641 043
								AMOUNT PASSED FOR PAYMENT Rs. 2,42,942/-
								Registrar Avinashilingam Institute for Home Science and Higher Education for Women (University Estd. u/s 3 of UGC Act 1956) Coimbatore - 641 043
								Finance Officer. 29/3/19



Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category 'A' by MHRD, Estd. u/s 3 of UGC Act 1956)
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Coimbatore - 641 043, Tamil Nadu, India

Dr. (Mrs.) S. Kowsalya

M.Sc., M.Phil., Ph.D.

Registrar

Date :

22.12.2018

Engg. Section No **8578**

To

M/s. J.V.R. Construction,

55, G.V.G. Street,

Rathinapuri,

Coimbatore - 641027.

Sub: - Supplying of Civil materials, Earth work excavation and disposal of excavated Earth – Supply and Installation of 15m³ capacity Bio – Gas Plant in our Main Campus - Work Order – Reg.

Ref: - Your tender dated. 13.12.2018.

With reference to the above cited, your sealed tender for Supplying of Civil Materials, Earth work excavation and disposal of excavated earth for Supply and Installation of 15m³ capacity Bio – Gas Plant in our Main Campus, has been accepted for **Rs. 4,59,245/- including GST** (Rupees Four Lakhs Fifty Nine Thousand Two Hundred and Forty Five only) after negotiation. Further an Amount of **Rs. 4,395/-** May be deposited in the Name of The Registrar, Avinashilingam University for Women, Coimbatore – 641043 as Additional Security and you are instructed to start the work immediately. The work should be completed within 45 days.

Original

Received

J. V. R.

S. Kowsalya

Registrar

Avinashilingam Institute for Home Science
and Higher Education for Women
University Estd. u/s. 3 of UGC Act. 1956
Coimbatore - 641 043

REGISTRAR

C.B.

8/11/18

Final bill

MB : 465

Name of work Supplying of Civil materials Earth work excavation and Disposal of Excavated earth for 15m³ capacity Bio-Gas in Campus

Serial No.	Description, etc. of works	Measurements upto date				
		No.	L.	B.	D.	Contents
	<u>Memo of work done</u>					
	Total value at the work upto date	→	Rs	46,693	00	/
	Less: Rebate @ 4%	→	Rs	18,669	00	/
			Rs	49,025	00	/
	Less: Previous bill (This MB/Pg-17)	→	Rs	27,965	00	/
	Deductions for Rs 20,160/-		Rs	20,160	00	/
	a) withheld @ 5% →		Rs	1008	00	/
	b) I.T@ 2% →		Rs	403	00	/
	c) LWF@ 1% →		Rs	202	00	/
			Rs	1,613	00	/
	Net payable to the contractor	→	Rs	18,547	00	/

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Name of contractor M/S. J.V.R. Construction
Agency by which executed

Rate	Per	Total value upto date		Deduct previous measurements		Since last measurement		Remarks	
		Rs.	P.	Page	Quantity	Quantity	Value Rs. P.		
		Amount Passed for Rs 20,160/-							
		(Rupees Twenty Thousand One Hundred and sixty only)							
		<u>AMOUNT PASSED FOR PAYMENT</u>							
		Rs: <u>20,160/-</u>							

Registrar
 Avinashilingam Institute for Home Science and Higher Education for Women
 (University-Estd. u/s. 3 of UGC Act. 1956)
 Coimbatore - 641 043

Finance Officer.
 29/3/2019

CIVIL ENGINEER
 Avinashilingam Institute for Home Science and Higher Education for Women
 (University-Estd. u/s. 3 of UGC Act. 1956)
 Coimbatore - 641 043



Avinashilingam Institute for Home Science and Higher Education for Women

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Coimbatore - 641 043, Tamil Nadu, India

Dr. (Mrs.) S. Kowsalya

M.Sc., M.Phil., Ph.D.

Registrar

Date :

07.12.2018

Engg. Section No/ **6782**

To

M/s. Hayman Environmental Engineering Private Limited,

1st floor, A Kumaran Silver Park,

Perundurai main road

Erode - 638112.

Sub: - Supply and installation of 15m³ Bio – Gas Plant in Campus – II - Work
Order – Reg.

Ref: - Your tender dated.05.12.2018.

With reference to the above cited, your sealed tender for Supply and installation of 15m³ Bio – Gas Plant in Campus - II, has been accepted for **Rs. 5, 04,600/- including GST** (Rupees Five Lakhs Four Thousand Six Hundred Only) after negotiation. Further an Amount of **Rs.4, 546/-** May be deposited in the Name of The Registrar, Avinashilingam University for Women, Coimbatore – 641043 as Additional Security and you are instructed to Start the work immediately. The work should be completed within 45 days.

S. Kowsalya

S. Kowsalya

REGISTRAR

Registrar

Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. u/s. 3 of UGC Act. 1956
Coimbatore - 641 043

Final and final bill

MB: 463

Name of work Supply and Installation of 15m³ Bio-O₂ Plant in Campus - II

Serial No.	Description, etc. of works	Measurements upto date				
		No.	L.	B.	D.	Contents
	MEMO OF WORK DONE					
	Total Value of work done upto date					Rs. 4,27,627.00 ✓
	Add G.S.T. @ 12%					(+) Rs. 51,355.00 ✓ Rs. 4,78,942.00 ✓
	Less: Previous Bill value paid - 12 of this					(-) Rs. 3,54,000.00 ✓ Rs. 1,24,942.00 ✓
	Deductions - For Rs. 1,27,627/-					
	a) Withhold Amount @ 5%					→ Rs. 6,381.00 ✓
	b) I.T. @ 2%					→ Rs. 2,552.00 ✓
	c) L.W.F. @ 1%					→ Rs. 1,276.00 ✓
	d) Difference of the G.S.T.					→ Rs. 2,685.00 ✓
						Rs. 12,895.00 ✓ (E) 12,895.00 ✓
	Net payable to the Contractor					→ <u>Rs. 1,12,047.00</u> ✓

Name of contractor M/s. Hayman Environmental Engineering Pvt Ltd ⁷⁷
Agency by which executed

Rate	Per	Total value upto date		Deduct previous measurements		Since last measurement		Remarks
		Rs.	P.	Page	Quantity	Quantity	Value Rs. P.	
								Amount Paid for Rs. 1,24,942/- (Rupees One Lakh Twenty Four Thousand Nine Hundred and Forty Two Only)
								M. C. S.
								6/14/19
								AMOUNT PASSED FOR PAYMENT
								Rs. 1,24,942/-
								Registrar
								Finance Officer.
								29/3/19

S. K. Koushik
Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. by S. 3 of UGC Act 1956)
Coimbatore - 641 043

CIVIL ENGINEER
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. by S. 3 of UGC Act 1956)
Coimbatore - 641 043



Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category 'A' by MHRD, Estd. u/s 3 of UGC Act 1956)
Re-accredited with 'A' Grade by NAAC. Recognised by UGC Under Section 12 B
Coimbatore - 641 043, Tamil Nadu, India

Dr. (Mrs.) S. Kowsaiya

M.Sc., M.Phil., Ph.D.

Registrar

Date :

22.12.2018

Engg. Section No **8579**

To

M/s. J.V.R. Construction,
55, G.V.G. Street,
Rathinapuri,
Coimbatore - 641027.

Sub: - Supplying of Civil materials, Earth work excavation and disposal of excavated Earth – Supply and Installation of 15m³ capacity Bio – Gas Plant in our Campus -II Work Order – Reg.

Ref: - Your tender dated.13.12.2018.

With reference to the above cited, your sealed tender for Supplying of Civil Materials, Earth work excavation and disposal of excavated earth for Supply and Installation of 15m³ capacity Bio – Gas Plant in our campus - II, has been accepted for **Rs. 4,59,245/- including GST** (Rupees Four Lakhs Fifty Nine Thousand Two Hundred and Forty Five only) after negotiation. Further an Amount of **Rs.4,395/-** May be deposited in the Name of The Registrar, Avinashilingam University for Women, Coimbatore – 641043 as Additional Security and you are instructed to start the work immediately. The work should be completed within 45 days.

Original
Received.
J.V.R.

S. Kowsaiya
Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. u/s. 3 of UGC Act. 1956
Coimbatore - 641 043
22/12/18
C.E.

S. Kowsaiya
REGISTRAR

Final bill

Name of work Supplying of Civil materials, Earthwork excavation and Disposal of earth for 15m³ Capacity Bio-gas plant in Campus - II

Serial No.	Description, etc. of works	Measurements upto date				
		No.	L.	B.	D.	Contents
<u>Summary of Work done:</u>						
	Total value of the works upto date →	Rs.	4,35	, 25	3.00	✓
	Less: Rebate @ 4% →	Rs.	17,	41	00	(-) ✓
		Rs.	4,17,	84	3.00	✓
	Less: Previous bill (This M. Book/P. 9 30) →	Rs.	3,89,	76	3.00	(-) ✓
		Rs.	28,	08	00	✓
<u>Deductions for Rs. 28,080/-</u>						
a)	With held @ 5% →	Rs.	14	04.00	✓	
b)	IT @ 2% →	Rs.	5	62.00	✓	
c)	LWF @ 1% →	Rs.	2	81.00	✓	
		Rs.	22	47.00	✓	
	Net payable to the contractor →	Rs.	25,	83	3.00	✓

Name of contractor M/s. J.V.R. Construction
 Agency by which executed

Rate Rs.	P.	Per	Total value upto date		Deduct previous measurements		Since last measurement		Remarks	
			Rs.	P.	Page	Quantity	Quantity	Value Rs.		P.
			Amount passed for →		Rs. 28,080/-					
			(Rupees Twenty Eight Thousand and Eighty Only)							
For J.V.R. CONSTRUCTION					Amount Passed for Payment				2/5/17	
J. Vijaya					Rs. 28,080/-					
Proprietor					25/3/18					
[Signature]					14/3/18					
					25/3/18					
					40 to P. No: 54 of				this MBook.	

Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956)
 Coimbatore - 641 043



SRI AVINASHILINGAM EDUCATION TRUST INSTITUTIONS

► COIMBATORE - 641 043, TAMIL NADU

Founder **Dr. T.S. Avinashilingam**

P.A.B.L.
Founder / President / Managing Trustee

Dr. T.S.K. Meenakshisundaram

M.A., M.Phil., Ph.D.
Managing Trustee

Date :

April 16, 2019

No. Engg.section /

M/s. Hayman Environmental Engineering (P) Ltd.,

Ist floor, A.Kumaran Silver Park,

Perundurai Main Road,

Erode - 638 112.

Sir,

Sub: Supply and Installation Bio gas plant in our campus II - Work Order - Reg.

With reference to the above cited, your quotation for Supply and Installation of Bio gas plant in our campus II, has been accepted for **Rs. 4, 70, 000/- (Four Lakhs Seventy Thousand Only) including GST.**

Hence you are instructed to start the work immediately.

S. Kameshlyn

T.S.K. Meenakshisundaram

MANAGING TRUSTEE

T. Ankuraj

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd.uls. 3 of UGC Act. 1956
Coimbatore - 641 043)

SUPPLY AND INSTALLATION OF 15M3 CAPACITY BIO-GAS PLANT NEAR SELF FINANCE COURSE HOSTEL KITCHEN-CAMPUS-II

HAYMAN

ENVIROMENTAL ENGINEERING PRIVATE LIMITED

Excellence we repeat - which is not an act but habit

First Floor A, Sree Kumaran Silver Park, Perundurai main road,

Opp AET school, Vallipurathanpalayam Post,

Erode - 638 112.Tamilnadu

Mobile: +91 94430-10794

Email : haymaninternational@gmail.com, www.hayman.in

GST No. : 33AADCH9320C1Z2

Registered Office:

INVOICE						
INV NO: 057/2019 - 2020					Date : 04.06.2019	
THE MANAGING TRUSTEE Sri Avinashilingam Education Trust Institutions Coimbatore - 641 043.					Delivery at: THE MANAGING TRUSTEE Sri Avinashilingam Education Trust Institutions Coimbatore - 641 043.	
PO: Engg. Section Dated 16-04-2019					PAYMENT SCHEDULE:	
S.No	Item Description	HSN code	Qty	Unit	Unit Price	Total
					Rs. P	Rs. P
1	Bio - Gas Plant and accessories for 15M3 (campus-II)	2710	1	lot	2,00,000.00	2,00,000.00
Total Purchase order value		4,70,000.00	Total Taxable Value		2,00,000.00	
Running invoice value		2,24,000.00	CGST @6%		12,000.00	
			SGST @6%		12,000.00	
			Round off			
			GST Total		2,24,000.00	
E.&O.E.						
(Rupees two lakhs twenty four thousands only) Payment by demand draft at Erode/At par cheque payable at all Branches/RTGS For HAYMAN ENVIROMENTAL ENGINEERING PRIVATE LIMITED Managing Trustee						
Paid Part bill for the Bio gas and accessories for 15m ³ at Contribution of hostel building at Campus II Subject to Erode Jurisdiction						

PAID BY CHEQUE
 No: 41005
 12/6/19

S.S.B.
 Authorized signatory

Amount passed for Rs 2,24,000/-
 (Rupees two lakhs twenty four thousand only)

M. L. S.
 11/6/2019
 C.E

S. K. S.
Registrar
 Avinashilingam Institute for Home Science
 and Higher Education for Women
 (University Estd. u/s 3 of UGC Act 1956
 Coimbatore - 641 043

HAYMAN

ENVIROMENTAL ENGINEERING PRIVATE LIMITED

Excellence we repeat - which is not an act but habit

First Floor A, Sree Kumaran Silver Park, Perundurai main road,

Registered Office: Opp AET school, Vallipurathanpalayam Post,

Erode - 638 112.Tamilnadu

Mobile: +91 94430-10794

Email : haymaninternational@gmail.com, www.hayman.in

GST No. : 33AADCH9320C122

INVOICE							
INV NO: 076/2019 - 2020					Date : 10.07.2019		
THE MANAGING TRUSTEE Sri Avinashilingam Education Trust Institutions Coimbatore - 641 043.					Delivery at: THE MANAGING TRUSTEE Sri Avinashilingam Education Trust Institutions Coimbatore - 641 043.		
PO: Engg. Section Dated 16-04-2019					PAYMENT SCHEDULE:		
S.No	Item Description	HSN code	Qty	Unit	Unit Price	Total	
					Rs. P	Rs. P	
1	Bio - Gas Plant and accessories for 15M3 (campus-II)	2710	1	lot	2,19,643.00	2,19,643.00	
Total Purchase order value		4,70,000.00	Total Taxable Value		2,19,643.00		
Invoice-057 Dt: 04-06-19 value		2,24,000.00	CGST @6%		13,178.58		
Final Invoice value		2,46,000.00	SGST @6%		13,178.58		
PAY					Round off		(0.16)
E.R.O.E.					GST Total		2,46,000.00
Managing Trustee							
(Rupees two lakhs forty six thousands only)							
Payment by demand draft at Erode/At pay cheque payable at all Branches/RTGS							
Subject to Erode Jurisdiction			For HAYMAN ENVIROMENTAL ENGINEERING PRIVATE LIMITED				
PAID BY CHEQUE NO: 119030/14103 18/7/19					 Authorized signatory		

Name of the Work:- Plant and Access

Bio gas plant and accessories for 15m³ (campus II) backside to (Self finance hostel building) kitchen.

Amount paid for Rs. 2,46,000/-
(Rupees two lakhs forty six thousand only)

S. Koushalya

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd. u/s. 3 of UGC Act, 1964
Coimbatore - 641 043)

M. L. S. S.
16/7/2019
E.E