

 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
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3.3.1	Institution has created an ecosystem for innovations, Indian Knowledge System (IKS) including awareness about IPR, establishment of IPR cell, Incubation centre and other initiatives for the creation and transfer of technology/knowledge and the outcomes of the same are evident
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S.N.	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/ duration of consultancy	Amount generated in INR (Lakhs)	Page No.
	2023-2024				
1	Krishna Joshi	Prashant Gajera for Antimicrobial Testing	2023-2024	0.13	6-9
2	Ravi Tank	IFFCO Ltd.	2023-2024	5.1	10-18
3	Ravi Tank	Nirma Ltd.	2023-2024	4.88	19-24
4	Ravi Tank	Saurashtra Cement Ltd.,	2023-2024	6.31	25-29
5	Ravi Tank	Balkrishna Industries Ltd.	2023-2024	16.12	30-42
6	Ravi Tank	GHCL LIMITED	2023-2024	6.74	43-46
7	Ravi Tank	Ultratech Cement Ltd. (Sewagram Cement Works)	2023-2024	4.07	47-53
8	Ravi Tank	Ultratech Cement Ltd. (Jafrabad Cement Works)	2023-2024	4.13	54-61
9	Vishal Khasgiwala	Top India Elevator Pvt. Ltd.	2023-2024	2.76	62-71
10	Kevin Garala	RK University	2023-2024	0.03	72
	2022-2023				
11	Ravi Tank	Reliance Industries Ltd	2022-2023	10.36	74-82
12	Ravi Tank	Bunge India Pvt. Ltd.	2022-2023	4.15	83-85
13	Ravi Tank	Ecocare Infrastructure P.Ltd. bill no. 100- 03/EA/1008	2022-2023	4.68	86-88
14	Ravi Tank	Gujarat State Electricity Corporation Ltd.	2022-2023	4.71	89-92
15	Ravi Tank	Hi-Bond Cement (India) Pvt. Ltd.	2022-2023	4.69	93-96
16	Ravi Tank	Nayara Energy Limited	2022-2023	10.2	97-100



S.N.	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/ duration of consultancy	Amount generated in INR (Lakhs)	Page No.
17	Ravi Tank	Orient Abrasives Ltd.	2022-2023	4.44	101-103
18	Ravi Tank	Saurashtra Cement Ltd.	2022-2023	6.32	104-107
19	Ravi Tank	Sumitomo Chemical India Limited	2022-2023	7.3	108-110
20	Ravi Tank	Nirma Ltd.	2022-2023	4.46	111-115
21	Vishal Khasgiwala	MDP Named as "How to Become Successful CEO" for Industry Professionals	2022-2023	0.17	116-125
22	Kevin Garala	RK University	2022-2023	0.03	126-131
23	Kevin Garala	RK University	2022-2023	0.03	126-132
24	Kevin Garala	RK University	2022-2023	0.03	126-131
25	Kevin Garala	Bhagwant University, Rajasthan	2022-2023	0.02	132-138
26	Kevin Garala	Bhagwant University, Rajasthan	2022-2023	0.02	132-138
27	Kevin Garala	Bhagwant University, Rajasthan	2022-2023	0.02	132-138
	2021-2022				
28	Ravi Tank	Archean Chemical Ind.Ltd.	2021-2022	5.78	140-143
29	Ravi Tank	DCW Ltd. (Soda Ash Division)	2021-2022	1.89	144-147
30	Ravi Tank	Distromed Bioclean Pvt. Ltd. (CBWTF)	2021-2022	0.88	148-150
31	Ravi Tank	Gajambuja Cements (Unit of Ambuja Cements Ltd.)	2021-2022	6.1	151-154
32	Ravi Tank	GEPIL	2021-2022	2.63	155-159
33	Ravi Tank	Grasim Industries Ltd. (Unit-Indian Rayon)	2021-2022	7.05	160-162
34	Ravi Tank	IFFCO Ltd.	2021-2022	5.67	163-165
35	Ravi Tank	Mono Steel (India) Ltd.	2021-2022	5.34	166-168



S.N.	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/ duration of consultancy	Amount generated in INR (Lakhs)	Page No.
36	Ravi Tank	Navkar Ispat Ltd.	2021-2022	3.35	169-171
37	Ravi Tank	Ultratech Cement Ltd. (Amreli Cement Works)	2021-2022	4.45	172-176
38	Ravi Tank	Ultratech Cement Ltd. (Narmada Cement Jafraabad Works)	2021-2022	3.18	177-181
39	Ravi Tank	Ultratech Cement Ltd. (Sewagram Cement Works)	2021-2022	3.44	182-185
40	Ravi Tank	Welspun Steel Ltd. (Sponge of 12 MW Power Plant)	2021-2022	4.82	186-189
41	Vishal Khasgiwala	How to scale up your business-MDP	2021-2022	0.11	190-198
	2020-2021				
	Allotment list by Gujarat State Pollution Control Board for Environmental Audit 2020-2021				200
42	Ravi Tank	Reliance Industries Ltd.	2020-2021	7.42	201-222
43	Ravi Tank	Detox India Pvt.Ltd.	2020-2021	3.68	223-226
44	Ravi Tank	Gujarat Sidhee Cement Ltd.	2020-2021	3.78	227-231
45	Ravi Tank	Saurashtra Enviro Projects Pvt.Ltd.	2020-2021	3.85	232-235
46	Ravi Tank	Haq Steels & Metaliks Ltd. (Formerly known as New Tech Forge Foundry Ltd.)	2020-2021	2.37	236-239
47	Ravi Tank	Jetpur Dyeing & PTG association	2020-2021	1.51	240-241
48	Ravi Tank	Bhadreshwar Vidyut Pvt. Ltd.	2020-2021	4.25	242-244
49	Ravi Tank	Bio Medical Waste Mangement Committee ,Bhavnagar	2020-2021	0.99	245-247
50	Ravi Tank	Distromed Bioclean Pvt. Ltd.	2020-2021	0.44	248-249
51	Ravi Tank	Gallant Metal Ltd.	2020-2021	4.16	250-252
52	Ravi Tank	Shri Digvijay Cement Co. Ltd.	2020-2021	2.7	253-254
53	Ravi Tank	Tata Chemicals Ltd.	2020-2021	5.4	255-259

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S.N.	Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/ duration of consultancy	Amount generated in INR (Lakhs)	Page No.
54	Ravi Tank	Ultratech Cement Ltd. (Sewagram Cement Works)	2020-2021	4.27	260-263
	2019-2020				
	Allotment list by Gujarat State Pollution Control Board for Environmental Audit 2019-2020				265
55	Ravi Tank	Archean Chemical Ind.	2019-2020	3.14	266-267
56	Ravi Tank	Cargill India Pvt. Ltd.	2019-2020	3.51	268-270
57	Ravi Tank	Electrotherm (India) Pvt. Ltd.	2019-2020	4.82	271-273
58	Ravi Tank	Gokul Agro Resources Ltd.	2019-2020	1.15	274-275
59	Ravi Tank	Jay Khodiyar Env. Tech	2019-2020	1.1	276-278
60	Ravi Tank	Jindal Saw Ltd.	2019-2020	1.72	279-280
61	Ravi Tank	Kutch Chemical Ind. Ltd.	2019-2020	6.47	281-284
62	Ravi Tank	RSPL Ltd.	2019-2020	4.19	285-287
63	Ravi Tank	Ultratech Cement-Sewagram	2019-2020	1.51	288-289
64	Ravi Tank	Ultratech GCW Kovaya	2019-2020	2.44	290-292
65	Ravi Tank	Gujarat State Electricity Corporation Ltd. (GSECL)	2019-2020	2.08	293-299
66	Hemraj Tank	Refresher Course - Gujarat State Pharmacy Council	2019-2020	0.25	300


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





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A.Y. 2023-2024

Atmiya University, Rajkot-Gujarat-India

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Dt.: 30-06-2023

Ref.: AU/MB/O/230630/02

To,
The Registrar,
Atmiya University,
Rajkot

Subject: Regarding Consultancy Service Payment to Atmiya University

Respected Sir,

Jay Swaminarayan,

Department of Microbiology, Atmiya University, Rajkot received a consultancy services request for Antimicrobial Activity Testing service from Dr. Milan Vadodariya, Department of Chemistry, Shri M. N. Virani Science College, Rajkot. The Department of Microbiology, Atmiya University wishes to offer the service to them with following price details;

Sr. No.	Service Details	No. Samples	Offer Price (Rs.)	Total (Rs.)
1	Antimicrobial Activity Testing	37	350.00 / Sample	12950.00

The offer price is preliminary calculated considering the sample analysis requirement and may change further considering the future analysis need and sample quantity.

You are requested to approve the service request and guide us with Atmiya University bank account details to receive the payment for consultancy work.

Thank you.

[Signature]

Head (I/C)
Department of Microbiology

Forwarded through,

[Signature]
30/6/23

Director (RIT)

- welcome initiation
To proceed as per the
showing policy model.

[Signature]
27/6/23

[Signature]

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Sarvoday Kelavani Samaj
GST No.: 24AAATS9251K1Z7
PAN: AAATS9251K


Client Name:
Mr. Gajera Prashant
C/o. Dr. Milan Vadodariya
Head, Department of Chemistry,
Shri M. & N. Virani Science College
(Autonomous), Rajkot


Tax Invoice

Work: Antimicrobial activity testing
consultancy work
Place: Rajkot

Bill No.: AU/MB/CS/Bill/240227/7
Bill Date: May 2nd 2024
Ref.: Work Order: Dt. July 4th 2023

No.	Particulars	Amount (Rs.)
1	in vitro testing of drug / synthetic compounds against 5 microorganisms, 4 concentration values: 37 Samples	10974.00
Sub Total		10974.00
CSGST @ 9%		988.00
SGST @ 9%		988.00
Total Tax		
Grand Total		12950.00
Rupees Twelve Thousand Nine Hundred and Fifty Only		


Head
Department of Microbiology


Director
Centre for Res. Innovation & Translation

Director
Research, Innovation & Translation
Atmiya University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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No.: AU/MB/O/240329/01

Date: 29 March 2024

**To,
The Registrar,
Atmiya University,
Rajkot**

**Subject: Submission of consultancy service payment cheque
Ref.: Our letter No. AU/MB/O/230630/02, Dated 30-06-2023**

Respected Sir,

With reference to the above-mentioned reference Department of Microbiology, Atmiya University has provided consultancy services. The payment Axis Bank, Cheque No. 046506, Amount Rs. 12950.00 from Mr. Gajera Prashant Shamjibhai for the same is attached herewith.

You are requested to accept the payment cheque and provide the necessary directions.

Thank you.

[Signature]
**Head (I/C),
Department of Microbiology,
Atmiya University,
Head of Department
Department of Microbiology
Faculty of Science
Atmiya University
Rajkot**

Forwarded through,

[Signature]
**29/3/24.
Director, CRIT**

**Director
Research, Innovation & Translation
Atmiya University, Rajkot**

Forwarded to Account section.

[Signature]
**29/3/24.
Registrar
Atmiya University
Rajkot**

[Signature]
Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
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Axis Bank Ltd
RAJKOT (GJ), RAJKOT, 360005
IFS CODE - UTIB0000087

Valid for three months from the date of issue
28 03 2024
D D M M Y Y Y Y

Pay Atmiya University या धारक को Or Bearer
रुपये Rupees Twelve thousand nine hundred fifty
— x — अदा करे ₹ 12950/-

A/c. No. 912010063767000
SAPPR 087161

GAJERA PRASHANT SHAMJIBHAI
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈046506⑈ 360211002⑈ 087161⑈ 31

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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To, **Gpcb Id:** 16444
Industry Name: Indian Farmers Fertilizer Co. Ltd.,



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil Engineering Dept.

Plot No.: 712/846, 855, 856 of Saij ,17-37 of Dhanej,P.O. KASTURI NAGAR,TAL: KALOL, DIST: GANDHINAGAR,Town:KALOL,Pincode:382423

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Kalol Dist:Gandhinagar.

Phone : 9825114015

Phone: 9409307406

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M/s **Indian Farmers Fertilizer Co. Ltd., (16444)** situated at **712/846, 855, 856 of Saij ,17-37 of Dhanej,P.O. KASTURI NAGAR,TAL: KALOL, DIST: GANDHINAGAR,Town:KALOL,Pincode:382423** for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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इंडियन फार्मर्स फर्टिलाइजर कोऑपरेटिव लिमिटेड
INDIAN FARMERS FERTILISER COOPERATIVE LIMITED
KALOL UNIT



CONTRACT AGREEMENT

Order No-7615 /201004240861

Rev No - 0
Rev Date

Order Date- 11/10/2023
Purchase Type Single Party

308370
SARVODAY KELAVANI SAMAJ
Yogidham Gurukul Kalawad Road Rajkot
Rajkot - 360005
Telephone -
Fax -
Contact Person -RaviSTank
Mobile -9825114015
E-mail env.cell@atmiyauni.ac.in

	Supplier	IFFCO
Quotation No		
GST No	24AAATS9251K1Z7	24AAAJ0050M1Z1
TIN No.		
CST No		
ECC No.		AAAAI0050MXM003
PAN No.	AAATS9251K	AAAAI0050M
Service Tax No		
Requisition No	201001240934	
Co Type		Cooperative

Please arrange to supply/execute the following subject to the conditions mentioned herein and General Terms enclosed:

Brief Order Description:Environment Audit 2023-2024

Order Value INR 5,748,20.00
Value(in Words) INR FIVE LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED TWENTY ONLY

Valid From 01/10/2023 to 31/08/2024

Your Bankers Bank Name: AXIS BANK,Branch Name: RAJKOT (GUJRAT),A/C No: 918020101543484 IFSC UTIB0000087

Textual Terms

Price Basis - FOR KALOL (NG) IFFCO PLANT SITE

GST - GST shall be paid extra as applicable. Present rate is 18% and shall be paid after it appears in GSTR 2B

Payment - Payment will be released within 30 days by RTGS / NEFT from the date of submission of each invoice (As per actual quantum of analysis of parameters done in two seasons) duly verified by IFFCO's competent authority and after submission of 3rd & last invoice (As per actual quantum of analysis of parameters done in 3rd season) along with final Environment Audit report.

Contract Period - Contract shall be valid for a period from 01/10/2023 to 31/08/2024

NOTE - 1) SAC Code: 999490

2) For any GST and payment related queries, vendor may contact sr. mgr. (accounts), at email: pankajsureka@ifco.in

3) Please ensure that HSN / SAC code no. Mentioned against each item should match with your invoice. In case of any mismatch we will not be able to release the payment.

4) As per section 194J TDS will be deducted as per applicable rates.

5) Vendor having turnover of 05 crores or more must ensure to submit original tax invoice incorporating QR code and IRN for payment purpose

6) Payment shall be released based on actual work and rates as per CPA

7) Payment to be release in favour of M/s. Atmiya University, Rajkot

Invoice to be sent - JGM (EPC) IFFCO Kalol Unit , P.O Kasturinagar, Distt. Gandhinagar - 382423,North Gujarat

Annexure :

- 1 CPA NO. 201004240861 - Scope of Work & GTC_Environment Audit 2023 - 24.docx
- 2 CPA NO. 201004240861 - SCHEDULE OF RATE.xlsx
- 3 GTC SERVICE.pdf

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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इंडियन फार्मर्स फर्टिलाइजर कोऑपरेटिव लिमिटेड
INDIAN FARMERS FERTILISER COOPERATIVE LIMITED
KALOL UNIT



CONTRACT AGREEMENT

for INDIAN FARMERS FERTILISER CO-OPERATIVE LTD

Authorized Signatory - Commercial

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Indian Farmers Fertilizer Co. Ltd. GST No. : 24AAAAI0050M1Z1 P.O.: Kasturinagar, Ta: Kalol, Dist: Gandhinagar - 382423 Kind Attn.: Shree Swamy Tekumallaji Dy. GM (Process), EPC Department
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Indian Farmers Fertilizer Co. Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-07/EA/1022 Date: 03-02-2024 Your WO No.: 7615 /201004240861 Dated 11.10.2023
Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2023-24 as per directives of Hon. Court of Gujarat.	
Season-1 : Date of Visit : 30/10/2023 to 01/11/2023	

Sr. No	Item Description	UOM	Qty	Rate (Rs)	Amount (Rs)
1	Sampling and analysis charges of Exhaust vents attached to Prill Tower in Urea Plant (04 Sample per each Season)	NO	4	10,650.00	42,600.00
2	Sampling and analysis charges of Ammonia Scrubber (V-1207) in Urea Plant (01 sample per each season)	NO	1	4,550.00	4,550.00
3	Sampling and analysis charges of Ambient Air Monitoring (03 samples per each season)	NO	3	16,500.00	49,500.00
4	Sampling and analysis charges of all parameters of Final treated waste water from Effluent Treatment Plant (01 sample in anyone season during the year 2023 - 24)	NO	1	15,530.00	15,530.00
5	Sampling and specific parameters analysis charges of waste water from Effluent Treatment Plant	NO	2	6,040.00	12,080.00
6	Sampling and analysis charges of Raw Water (01 sample any one season)	NO	1	3,760.00	3,760.00

☎ +91 281 2563445 📠 +91 281 2563952 ✉ admin@atmiyauni.ac.in 🌐 www.atmiyauni.ac.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

7	Sampling and analysis charges of Treated sewage waste water from Sewage treatment plant of Nano Fertiliser Plant (02 samples per each season)	NO	2	4,160.00	8,320.00
8	Noise Level Monitoring (17 locations each Season) as per Annexure II (1st Session)	NO	1	7,000.00	7,000.00
9	Transportation Charges	NO	1	13,500.00	13,500.00
10	Dearness Allowance for Auditing Team members	NO	1	5,100.00	5,100.00
	TOTAL			1,61,940.00	
	GST @18%				29,149.20
	Grand Total				1,91,089.20
Rupees: One Lakh Ninety One Thousands Eighty Nine Rupee Only.					

For Atmiya University, Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank
H.C. Director
Environmental Audit & Consultancy Cell
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot



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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Indian Farmers Fertilizer Co. Ltd. GST No. :24AAAAI0050M1Z1 P.O.: Kasturinagar, Ta: Kalol, Dist: Gandhinagar - 382423 Kind Attn.: Shree Swamy Tekumallaji Dy. GM (Process), EPC Department
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Indian Farmers Fertilizer Co. Ltd. Place :Atmiya University, Rajkot	Bill No.: 100-08/EA/1023 Date: 03-02-2024 Your WO No.:7615 /201004240861 Dated 11.10.2023
Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2023-24 as per directives of Hon. Court of Gujarat.	
Season-2 : Date of Visit : 30/01/2024 to 01/02/2024	

Sr. No	Item Description	UOM	Qty	Rate (Rs)	Amount (Rs)
1	Sampling and analysis charges of Exhaust vents attached to Prill Tower in Urea Plant (04 Sample per each Season)	NO	4	10,650.00	42,600.00
2	Sampling and analysis charges of Ammonia Scrubber (V-1207) in Urea Plant (01 sample per each season)	NO	1	4,550.00	4,550.00
3	Sampling and analysis charges of Ambient Air Monitoring (03 samples per each season)	NO	3	16,500.00	49,500.00
4	Sampling and specific parameters analysis charges of waste water from Effluent Treatment Plant	NO	3	6,040.00	18,120.00
5	Sampling and analysis charges of Treated sewage waste water from Sewage treatment plant of Nano Fertiliser Plant (02 samples per each season)	NO	2	4,160.00	8,320.00

 +91 281 2563445
  +91 281 2563952
  admin@atmiyauni.ac.in
  www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

6	Noise Level Monitoring (17 locations each Season) as per Annexure II (2nd & 3rd Session)	No	1	3,500.00	3,500.00
7	Transportation Charges	NO	1	13,500.00	13,500.00
8	Dearness Allowance for Auditing Team members	NO	1	5,100.00	5,100.00
TOTAL					1,45,190.00
GST @18%					26,134.20
Grand Total					1,71,324.20
Rupees: One Lakh Seventy One Thousands Three hundred Twenty Four Rupee only.					

For, Atmiya University, Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **EC Director**
Environmental Audit & Consultancy Cell
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Indian Farmers Fertilizer Co. Ltd. GST No. : 24AAAAI0050M1Z1 P.O.: Kasturinagar, Ta: Kalol, Dist: Gandhinagar - 382423 Kind Attn.: Shree Swamy Tekumallaji Dy. GM (Process), EPC Department
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Indian Farmers Fertilizer Co. Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-09/EA/1024 Date : 19/07/2024 Your WO No.:7615 /201004240861 Dated 11.10.2023
Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2023-24 as per directives of Hon. Court of Gujarat.	
Season - 3 : Date of Visit : 04/03/2024 to 06/03/2024	

Sr. No	Item Description	UOM	Qty	Rate (Rs)	Amount (Rs)
1	Sampling and analysis charges of Exhaust vents attached to Prill Tower in Urea Plant (04 Sample per each Season) as per Annexure II	NO	4	10,650.00	42,600.00
2	Sampling and analysis charges of Ammonia Scrubber (V-1207) in Urea Plant (01 sample per each season) as per Annexure II	NO	1	4,550.00	4,550.00
3	Sampling and analysis charges of Ambient Air Monitoring (03 samples per each season) as per Annexure II	NO	3	16,500.00	49,500.00
4	Sampling and specific parameters analysis charges of waste water from Effluent Treatment Plant as per Annexure II	NO	3	6,040.00	18,120.00
5	Sampling and analysis charges of Treated sewage waste water from Sewage treatment plant of Nano Fertiliser Plant (02 samples per each season) as per Annexure II	NO	2	4,160.00	8,320.00



+91 281 2563445

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

6	Noise Level Monitoring (17 locations each Season) as per Annexure II (2nd & 3rd Session)	No	1	3,500.00	3,500.00
7	Transportation Charges	NO	1	13,500.00	13,500.00
8	Dearness Allowance for Auditing Team members	NO	1	5,100.00	5,100.00
9	Environment Audit Consultancy Charges	NO	1	25,000	25,000.00
TOTAL					Rs. 170,190.00
GST @18%					Rs. 30635.00
Grand Total					Rs. 200825.00
Rupees: Two lakh eight hundred twenty five only.					



For, Atmiya University, Rajkot

[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank **IC Director**

Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Criterion 3

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To, **Gpcb Id:** 26296
Industry Name: Nirma Ltd. (Caustic Soda & Cpp)



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil Engineering Dept.

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Phone : 9825114015

Plot No.: 478/P, 447-453, 455-457,,--,,Town:KALATALAV,Pincode:364313
Tal: Bhavnagar **Dist:**Bhavnagar
Phone: 8980026334

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Atmiya University, FoET, Civil Engineering Dept. (2143) shall carry out Environment audit work of M /s Nirma Ltd. (Caustic Soda & Cpp) (26296) situated at 478/P, 447-453, 455-457,,--,,Town:KALATALAV,Pincode:364313 for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

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NIRMA LIMITED



Consignee Address
Kalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

Format No. : NL/PU/FOR/05

Revision No: 01

Revision Date: 13-02-2013

Work Order

P.O. No. : 4500069702

P.O. Date : 06/09/2023

PG : RM5

P.O. Effective Date : 06/09/2023

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350K0005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.cell@atmiyauni.ac.in
GST No : 24AAATS9251K1Z7

RFQ No : 6000102483
PR Number: 1000036868
PR Date : 14/06/2023
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : Mail / 02.09-02/09/2023

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
1	SAMENVCHRO 00087	ENV.SAMPLNG/ ANLY AMB AIR/ FG-EMSN	NOS	9	15,450	1,39,050.00	9.00	12,514.50	9.00	12,514.50	0.00	0.00	1,64,079.00
Long Text : ENVIRONMENT-SAMPLING AND ANALYSIS OF AMBIENT AIR / FUGITIVE EMISSION QUALITY MONITORING Item Remarks : THREE DIFFERENT LOCATIONS (08 HOURS CHARGES SHALL BE APPLICABLE) 03 DIFFERANT LOCATION 03 NOS PER VISIT 03 VISITS PER YEAR 03 X 03 = 09 NOS TOTAL PARAMETER: PM10, PM2.5, SO2 and NOx Delivery Date :31/03/2024													
2	CNSENCHRO 00007	ENV-MNTRNG/ SMPLNG-FLU GAS STCK_DG SET	NOS	6	16,250	97,500.00	9.00	8,775.00	9.00	8,775.00	0.00	0.00	1,15,050.00
Long Text : ENVIRONMENT-MONITORING / SAMPLING AND ANALYSIS OF FLUE GAS STACK ATTACHED TO DG SET Item Remarks : 02NOS.OF DG SET PER VISIT 03 VISIT PER YEAR 03 X 02 = 06 NOS. TOTAL PARAMETER: SPM, SO2 and NOx Delivery Date :31/03/2024													
3	CNSENCHRO 00008	ENV-MNTRNG/ SMPLNG-FLUGAS STCK_BLRCAUPL NT	NOS	6	17,650	1,05,900.00	9.00	9,531.00	9.00	9,531.00	0.00	0.00	1,24,962.00
Long Text : ENVIRONMENT-MONITORING / SAMPLING AND ANALYSIS OF FLUE GAS STACK ATTACHED TO BOILER OF CAUSTIC SODA PLANT Item Remarks : PER VISIT 02 BOILER, E AND G INDIVIDUAL DUCT = 02 NOS. 03 VISIT PER YEAR = 02 X 03 = 06 TOTAL PARAMETER: SPM, SO2, NOx & Hg IF DONE WITHOUT MERCURY THEN RATES SHALL BE CONSIDERED SAME AS WITHHOUT Hg. Delivery Date :31/03/2024													
4	CNSENCHRO 00013	ENV-MNTR/ SMPLNG/ ANL-PRCSSVNT DECHLR_SSTM	NOS	9	4,550	40,950.00	9.00	3,685.50	9.00	3,685.50	0.00	0.00	48,321.00
Long Text : ENVIRONMENT-MONITORING SAMPLING AND ANALYSIS OF PROCESS VENT ATTACHED TO WASTE GAS DECHLORINATION SYSTEM AT CAUSTIC SODA PLANT Item Remarks : Signature Not Verified EMPLOYEE ID : 24573301497 Date: 2023-09-06 14:43:30 IST Location: Ahmedabad													

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Criterion 3

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NIRMA LIMITED



Consignee Address
Kalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

Work Order

P.O. No. : 4500069702
P.O. Date : 06/09/2023 PG : RM5
P.O. Effective Date : 06/09/2023

GST NO: 24AAACN5350K1ZJ
S.T.NO: 24073301497 C.S.T.NO.: 24573301497
Excise No: AAACN5350K0M005 Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.cell@atmiyauni.ac.in
GST No : 24AAATS9251K1Z7

RFQ No : 6000102483
PR Number: 1000036868
PR Date : 14/06/2023
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : Mail / 02.09-02/09/2023

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	COST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
		WASTE GAS DECHLORINATION SYSTEM (1, 2 AND 3 EACH): = 03 NOS. PER VISIT 03 VISIT PER YEAR = 03 X 03 NOS. = 09 NOS TOTAL PARAMETER: C2											
		Delivery Date :31/03/2024											
5	CNSENVCHR00014	ENV-MNTR/SMPLNG/ANL-PRC/SSVNT/HCL_SINTHSS	NOS	12	5,600	67,200.00	9.00	6,048.00	9.00	6,048.00	0.00	0.00	79,296.00
		Long Text : ENVIRONMENT-MONITORING SAMPLING AND ANALYSIS OF PROCESS VENT ATTACHED TO HCL SYNTHESIS UNIT AT CAUSTIC SODA PLANT Item Remarks : HCL SYNTHESIS UNIT (1, 2, 3 AND 4 EACH) = 04 NOS PER VISIT. 03 VISIT PER YEAR 03 X 04 = 12 NOS. TOTAL PARAMETER: - HCL AND C2											
		Delivery Date :31/03/2024											
6	SAMENVCHR00094	ENV.SMPL/ANLY NOISE (D&N) SMPL	NOS	15	4,667	70,005.00	9.00	6,300.45	9.00	6,300.45	0.00	0.00	82,605.90
		Long Text : ENVIRONMENT-NOISE QUALITY MONITORING (DAY TIME & NIGHT TIME) Item Remarks : 05 NOS LOCATION PER VISIT (LOCATION WILL BE DECIDED AT THE TIME OF FIRST VISIT) 03 VISIT PER YEAR = 03 X 05 NOS. = 15 NOS. TOTAL PARAMETER: NOISE dB											
		Delivery Date :31/03/2024											
7	ADMTXCHR00011	"TA, DA (PER DAY /PER PERSON CHARGES)"	NOS	27	566.66	15,299.82	9.00	1,376.98	9.00	1,376.98	0.00	0.00	18,053.78
		Long Text : "TA, DA (PER DAY /PER PERSON CHARGES)" Item Remarks : PER DAY PER PERSON QTY = 01 NOS. PER DAY 03 PERSON WILL VISIT = 03 NOS FOR 03 PERSON. VISIT WILL BE FOR 03 DAYS = 03 X 03 = 09 NOS. PER VISIT QTY. PER YEAR 03 VISIT = 03 X 09 = 27 NOS. (PER DAY PER PERSON QTY) DA CHARGES FOR PER DAYS AS PER GUIDELINE.											
		Delivery Date :31/03/2024											
8	MHAMHCHR00001	TRANSPORTATION CHARGES	JOB	3	13,500	40,500.00	9.00	3,645.00	9.00	3,645.00	0.00	0.00	47,790.00

Signature Not Verified

Digitally signed by Atmiya University

DN: cn=Atmiya University, o=Atmiya University, ou=Atmiya University, email=atmiya@atmiyauni.ac.in, c=IN

Date: 2023.09.06 14:02:39 IST

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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NIRMA LIMITED



Consignee Address
Kalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

Work Order

P.O. No. : 4500069702
P.O. Date : 06/09/2023 **PG : RM5**
P.O. Effective Date : 06/09/2023

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350KXM005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.celli@atmiyauni.ac.in
GST No : 24AAAT59251K1Z7

RFQ No : 6000102483
PR Number: 1000036868
PR Date : 14/06/2023
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : Mail / 02.09-02/09/2023

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
		Long Text : TRANSPORTATION CHARGES											
		Item Remarks : TRANSPORTATION CHARGES PER VISIT ON ACTUAL KM OF TRAVELING 01 JOB = TOTAL KM OF PER VISIT X CHARGES OF PER KM 03 VISIT PER YEAR = TOTAL QTY 03 JOB PER YEAR TRANSPORTATION CHARGES AS PER GUIDELINE											
		Delivery Date :31/03/2024											
9	CNSENCHRO 00003	ENVIRONMENT AUDIT REPORT PREPARTN CHRG	NOS	1	25,000	25,000.00	9.00	2,250.00	9.00	2,250.00	0.00	0.00	29,500.00
		Long Text : ENVIRONMENT AUDIT REPORT PREPARATION CHARGES											
		Item Remarks : ENVIRONMENTAL AUDIT REPORT PREPARATION FEES 01 TIME IN YEAR											
		Delivery Date :31/03/2024											
												Total :	709,657.68

Delivery/Shipment on or before : 31/03/2024

Delivery At : Kalatalav Plant - Caustic Soda and CPP

FOB : Kalatalav Plant - Caustic Soda and CPP

Bank Details :

Payment to be made by : Cheque

Payable At : Rajkot

Seven Lakh Nine Thousand Six Hundred Fifty Seven Rupees Sixty Eight Paise Only

Gross Amount: 709,657.68

Payment Terms :

100% AGAINST RECEIPT OF MATERIAL / COMPLETION OF WORK : 7 DAYS FROM GR / SES DATE

Remarks :

General Terms & Conditions of the order are mentioned in the attached "Annexure A".

Signature Not Verified
Digitally signed by
BRANDESH KUMAR SAVALIA
Date: 2023.09.06 14:52:39 IST
Location: Ahmedabad

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

NIRMA LIMITED



Consignee Address
Katalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_katalatalav@nirma.co.in Phone: +912782885301

Work Order

P.O. No. : 4500069702
P.O. Date : 06/09/2023 **PG : RM5**
P.O. Effective Date : 06/09/2023

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350K0M005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,

RAJKOT

360005 RAJKOT Gujarat STCD: 24 India

Phone : +912812563445

Fax :

Email : env.cell@atmiyauni.ac.in

GST No : 24AAATS9251K1Z7

RFQ No : 6000102483
PR Number: 1000036868
PR Date : 14/06/2023
Department : ENVIRONMENT
Project Code :
A/c :

Note: PLEASE SEND PURCHASE INVOICE WITH TWO COPIES (1)ORIGINAL(2)DUPLICATE ALONGWITH CHALLAN AT SITE WITH OUR PO NO.
Wherever the Freight Charge is mention extra at actual in PO, Please submit your L.R. or Transporter Invoice with Freight Charges along with challan.
Please mention our Item code in your invoice.

ENCLOSURE

Kindly send your payment related inquiries on id "helpdesk_pmt@nirma.co.in".

- (a) INVOICE NO. SHOULD NOT EXCEED 16 DIGITS INCLUDING SPECIAL CHARACTER. ONLY "-" AND "/" ARE ALLOWED AS SPECIAL CHARACTER.
(b) HSN CODE IN CASE OF GOODS SUPPLY AND SAC(SERVICE ACCOUNTING CODE) IN CASE OF SERVICES MENTIONED IN INVOICE.
(c) GSTIN NO. OF NIRMA LTD SHOULD BE MENTIONED IN INVOICE.
(d) TAX TYPE AND % OF GST TO BE MENTIONED SEPRATELY.
(e) GST SHOULD BE APPLIED ON FREIGHT IF ANY CHARGED IN INVOICE.

(1) Generation of E way bill is mandatory therefore generate the E way bill and mention its number in your invoice and attach the e-way bill copy with despatch documents.
(2) Non fulfillment of the above procedure will result into held up of payment processing or delay in payment processing with penalty.

Note: Please note that generating and submitting Invoice through our Portal is mandatory effective 15-Feb-2019.

Seller's Acceptance to the above purchase order and its terms and conditions mentioned overleaf.

For _____ (Seller)

Authorised signatory with seal

For, NIRMA LIMITED

Place : _____ Date : _____

**Auth. Signatory
[APPROVED]**

Our Contact Person:Mr. PRATIK VAISHNAV

Phone: +917927549145

Fax:

Email: rm5_procurement@nirma.co.in

Regd. Office Address : NIRMA HOUSE ASHRAM ROAD, AHMEDABAD -380009 GUJARAT,STCD: 24,INDIA,

Phone :079-27549000

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Nirma Ltd. Nirma Ltd.(Caustic Soda & CPP) (PCB ID-26296) GST No. : 24AAACN5350K1ZJ Survey No.-478-P, Village-Kalatalav, Bhavnagar-364313 Kind Attn.: Shri K. V. Trivedi, Officer (QA & Env)
--	---

Tax Invoice

Work : Environment Audit Report for M/s. Nirma Ltd.(Caustic Soda & CPP) Place : Atmiya University, Rajkot	Bill No.: 100-22/EA/1039 Date: 18/06/2024 Your work order no. 4500069702 dt. 06/09/2023
---	---

Sr. No.	Particular	No. of Samples	Rate	Amount (Rs.)
1	Ambient Air Monitoring Including Sampling and Analysis	9	15450	139050.00
2	Monitoring / Sampling and Analysis of Flue Gas Stack Attached to DG Set	2	16250	32500.00
3	Monitoring / Sampling and Analysis of Flue Gas Stack Attached to Boiler of Caustic Soda Plant	5	17650	88250.00
4	Monitoring Sampling and Analysis of Process Vent Attached to Waste Gas Dechlorination System at Caustic Soda Plant	6	4550	27300.00
5	Monitoring Sampling and Analysis of Process Vent Attached to HCl Synthesis Unit at Caustic Soda Plant	9	5600	50400.00
6	Noise Quality Monitoring (Day & Night Time)	15	4667	70005.00
7	TA-DA (Per Day / Per Person Charges)	27	566.66	15299.82
8	Transportation Charges	3	13500	40500.00
9	Environment Audit Report Preparation Charges	1	25000	25000.00
Total				488304.82
CGST @ 9%				43947.43
SGST @ 9%				43947.43
Total Tax				87894.87
Grand Total				576199.69
Rupees: Five lakh seventy six thousand one hundred ninety nine and sixty nine paise only.				

For, ATMIYA University, Rajkot



[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank **I/C Director**

Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445

+91 281 2563952

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 19323
Industry Name: Saurashtra Cement Ltd.,



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil Engineering Dept.

Plot No.: 5/6,VILL-ADITYANA,RANAVAV,
DIST-
PORBANDER,Town:PORBANDAR,Pincode:3
60560

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Ranavav **Dist:** Porbandar

Phone : 9825114015

Phone: 9909450607

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M/s **Saurashtra Cement Ltd., (19323)** situated at **5/6,VILL-ADITYANA,RANAVAV, DIST-PORBANDER,Town:PORBANDAR,Pincode:360560** for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
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**NAAC – Cycle – 1
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Criterion 3

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SAURASHTRA CEMENT LIMITED Regd. Office : Near Railway Station, Adityana Road , Ranavav , Gujarat - 360560 India GSTIN : 24ABICS4135J129 CIN : L26941GJ1956PLC000840 Format No -F-07(06)							 	
PO NO. : 9300008910				PO DATE : 24.08.2023				
Supplier Name & Address :				Billing Address :				
0002700015 - ATMIYA UNIVERSITY FORMERLY, ATMIYA INSTITUTE YOGIDHAM GURUKULKALAWAD ROAD , RAJKOT , Gujarat - 360005 India GSTIN : 24AAATS9251K1Z7				SAURASHTRA CEMENT LIMITED NEAR RAILWAY STATION, Dist : PORBANDAR, ADITYANA ROAD , RANAVAV , Gujarat - 360560 India GSTIN : 24ABICS4135J129 PAN : ABICS4135J				
References :				Shipping Address :				
Supplier Reference :				SAURASHTRA CEMENT LIMITED				
Buyer : Vineet Agrawal				NEAR RAILWAY STATION, Dist : PORBANDAR, ADITYANA ROAD , RANAVAV , Gujarat - 360560 India				
Phone :				GSTIN : 24ABICS4135J129				
Email : vragrawal@mehtagroup.com								
Validity Start Date : 01-04-2023				Validity End Date : 31-03-2024				
Dear Sir / Madam, We are pleased to place the following order for supplies/services with you, subject to terms and conditions specified here along with the general terms and conditions.								
Line Item	Material /Service & delivery details	Quantity/UoM	Unit Price	Discount	GST %	Total (INR)		
10/10	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	1.000 EA	25000.00		18.00	25,000		
	Fees for preparing Environment Audit reports (05 Copies)							
	Monitoring of environmental parameter							
10/20	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	3.000 EA	9000.00		18.00	27,000		
	Travelling allowance for transportation Charges for Audit Team/Monitoring Instrument/Material							
	Monitoring of environmental parameter							
10/30	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	3.000 EA	3400.00		18.00	10,200		
	Dearness Allowance for Audit Team Members							
	Monitoring of environmental parameter							
10/40	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	6.000 EA	16250.00		18.00	97,500		
	Flue gas stack monitoring (PM, SO ₂ , NO _x) including sampling and analysis							
	Monitoring of environmental parameter							

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

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SAURASHTRA CEMENT LIMITED

Regd. Office : Near Railway Station, Adityana Road , Ranavav , Gujarat -
360560 India

GSTIN : 24ABICS4135J1Z9

CIN : L26941GJ1956PLC000840

Format No -F-07(06)



10/50	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	33.000 EA	10650.00		18.00	351,450
	Process stack monitoring (PM only) including sampling and analysis					
	Monitoring of environmental parameter					
10/60	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	6.000 EA	15450.00		18.00	92,700
	Ambient air quality monitoring including sampling and analysis					
	Monitoring of environmental parameter					
10/70	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	6.000 EA	2310.00		18.00	13,860
	STP waste water sampling and analysis					
	Monitoring of environmental parameter					
10/80	Environment Audit for the year 2023-24 800041 Delivery Date : 31-03-2024 Tracking Number ENVI Requisitioner Kishan Jani	18.000 EA	777.85		18.00	14,001.3
	Work zone and Ambient noise level monitoring					
	Monitoring of environmental parameter					
				Gross Total	6,31,711.30	
				CGST	56,854.02	
				SGST	56,854.02	
				Total Tax	1,13,708.04	
				Grand Total	7,45,419.34	

Amount in Words : RUPEES SEVEN LAKH FORTY FIVE THOUSAND FOUR HUNDRED NINETEEN THIRTY FOUR PAISE ONLY

Payment Terms : P009 / PYMT AGNST RUNNING BILL AS PER ACTUAL

Header Text :

Environment Audit Report for the FY 2023-24.

The Environment Audit of our plant and prepare the Environment Audit Report for the period from April 2023 to March 2024 and submit the Report to GPCB, Gandhinagar on or before 30th June 2024.

Scope of Job:-

1.Stack monitoring-11+2, Ambient air quality monitoring-02, Noise monitoring-06 and waste water analysis-02

2.Three visit in a year for Environmental audit

3.Environmental audit report preparation and submission

GST amount in the invoice will be released only when credit for GST is appearing in GSTR 2B in all cases where GST amount is more than Rs. 1000 per invoice.

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

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AISHE: U-0967**

Criterion 3

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SAURASHTRA CEMENT LIMITED

Regd. Office : Near Railway Station, Adityana Road , Ranavav , Gujarat -
360560 India

GSTIN : 24ABICS4135J1Z9

CIN : L26941GJ1956PLC000840

Format No -F-07(06)



Terms of Delivery:

1.A) Payment will be made in three Parts after each visit and on submission of Bills and

B) Payment of fees for report will be released after submission of report and bill.

2.Final report will be submitted on or before 30th June 2024. 3.Lodging and Boarding will be provided by SCL.

Atmiya University, Rajkot-Gujarat-India

**Registrar
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Saurashtra Cement Ltd. (PCB ID-19323) GSTIN : 24ABICS4135J1Z9 Near Railway Station, Adityana Road, Ranavav-360560 Kind Attn.: Dr. Anil Kumar General Manager (Environment)	
<div>Tax Invoice</div>		
Work : Environment Audit Report for M/s. Saurashtra Cement Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-24/EA/1053 Date: 15-07-2024 Your work order No.: 9300008910 Your work order Date: 24/08/2023	
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2023-24 as per directives of Hon. Court of Gujarat.	Rs. 6,31,711
	Sub Total	Rs. 6,31,711
	CGST @ 9%	Rs. 56,854
	SGST @ 9%	Rs. 56,854
	Total Tax	Rs. 1,13,708
	Grand Total	Rs. 7,45,419
Rupees: Seven lakh forty five thousand four hundred nineteen only.		



For, Atmiya University, Rajkot

(Signature)

Environmental Audit & Consultancy Cell

Ravi S. Tank **I/C Director**

Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

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Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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To, **Gpcb Id:** 29597
Industry Name: Balkrishna Industries Limited



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil Engineering Dept.

Plot No.: S NO 470, 544/1,
545/1,555.....,PADDHAR,,Town:Padhdhar,Pinco
de:370105

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Bhuj **Dist:**Kutch West

Phone : 9825114015

Phone: 8779990100

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M/s **Balkrishna Industries Limited (29597)** situated at **S NO 470, 544/1, 545/1,555.....,PADDHAR,,Town:Padhdhar,Pincode:370105** for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
- 5.The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
- 6.The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42
Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com
CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :
User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUIJ : BHUIJ-BHACHAU ROAD,	
:	VILLAGE PADHDHAR, PIN : 370105,	
:	TALUKA BHUIJ, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
:		
PHONE : 09998264463	Contact For This Order : purchase.bhuj@bkt-tires.com	
E-MAIL : sapuranik@aits.edu.in	Mail Commercial Invoices in Duplicate to:	
GSTIN/UIN ID : 24AAATS9251K1Z7	The Accounts Department,	
ATTENTION :	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H. Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
1	3002798	998346	Consultancy charges ,data collection reg WORK DESCRIPTION :- Schedual - I Environmental Audit -2023-24 Consultancy charges ,data collection regarding Environment audit ,preparation of material , energy & water balance etc. *Consultancy charges and data collection regarding Environment audit report	1.000 LMP	25,000.00	0.00	25,000.00
2	3002798	998346	Travelling allowance for transportation Travelling allowance for transportation charges for audit team / monitoring instrument / material etc.	3.000 LMP	13,500.00	0.00	40,500.00
Total							65,500.00

Other Charges 0.00

PACKAGING & FORWARDING CHARGES :

FREIGHT:

CGST: 9 %

SGST: 9 %

TOTAL ORDER VALUE

DELIVERY PERIOD:

TERMS OF PAYMENT:

SUPPLIER QUOTE/OTHER REF.:

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl. confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar
Location: Bhuj Photo
Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013, India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUJ - BHUJ-BHACHAU ROAD	
	VILLAGE PADHDHAR PIN : 370105	
	TALUKA BHUJ, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
E-MAIL : sapuranik@aits.edu.in	Contact For This Order : purchase.bhuj@bkt-tires.com	
GSTIN/IN ID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H.Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
3	3002798	998346	(Three visits per year) Explanation for rate : Monitoring Trip of 3 days-by four members & monitoring kit by car like Innova /Qualis. Basis-3 days period. Rs.4500/- per day i.e. Rs.13500/- per visit Dearness allowance for audit team member Dearness allowance for audit team members. (Three visits per year) Explanation for rate : Monitoring Trip of 3 days inclusive of travel days 2 officers + 2 non-teachings inclusive of driver. Free 3 days stay (inclusive of 2 day night halt) at company's Guest	3.000 LMP	5,100.00	0.00	15,300.00
Total							\$0,800.00

Other Charges

0.00

PACKAGING & FORWARDING CHARGES :

FREIGHT:

CGST: 9 %

SGST: 9 %

TOTAL ORDER VALUE

DELIVERY PERIOD:

TERMS OF PAYMENT:

SUPPLIER QUOTE/OTHER REF.:

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar

Location: Bhuj Padhdhar

Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013, India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

PUR-02-F03

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Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER	: PA178	Purchase Order No.	4200046872	Date	19.10.2023
NAME	: ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO :	BALKRISHNA INDUSTRIES LIMITED		
ADDRESS	: YOGIDHAM GURUKUL, KALAWAD ROAD		BHUJ : BHUJ-BHACHAU ROAD,		
			VILLAGE PADHDHAR,PIN : 370105,		
			TALUKA BHUJ, KUTCH - GUJARAT		
			GSTIN No.24AAACB3333J1Z2		
PHONE	: RAJKOT 360004 India	Contact For This Order :	purchase.bhuj@bkt-tires.com		
	: 09998264463	Mail Commercial Invoices in Duplicate to:			
		The Accounts Department,			
E-MAIL	: sapuranik@aits.edu.in	BALKRISHNA INDUSTRIES LIMITED,			
GSTIN/IN ID	: 24AAATS0251K1Z7	Bhuj Bhachau Road, S.H.Highway no.42			
ATTENTION	:	Padhdhar,Bhuj-Kutchh,Gujarat			

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
4	3002798	998346	House for all Ambient Air Monitoring Including samplin *Charges for sampling & analysis of various samples including water, wastewater, air, solid waste & noise level. As per newly revised rates of GPCB as per below, Ambient Air Monitoring Including sampling and analysis (Parameter - SO ₂ , NO ₂ , PM 10 & PM 2.5 - 24 hrs sampling) 3 nos sample from AAQM Station X 3 nos of Visit = 09 nos of Samples.	9.000 LMP	15,450.00	0.00	139,050.00
Total							222,183.25

Other Charges 0.00

PACKAGING & FORWARDING CHARGES :

FREIGHT:

CGST: 9 %

SGST: 9 %

TOTAL ORDER VALUE

DELIVERY PERIOD:

TERMS OF PAYMENT:

SUPPLIER QUOTE/OTHER REF.:

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl. confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar

Location: Bhuj Plant

Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face herof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

PUR-02-F03

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Atmiya University, Rajkot-Gujarat-India

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Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1



BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185

CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO :	BALKRISHNA INDUSTRIES LIMITED
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD		BHUI : BHUI-BHACHAU ROAD,
		VILLAGE PADHDHAR, PIN : 370105,
		TALUKA BHUI, KUTCH - GUJARAT
PHONE : RAJKOT 360004 India		GSTIN No.24AAACB3333J1Z2
09998264463		
E-MAIL : sapuranik@aits.edu.in	Contact For This Order : purchase.bhuj@bkt-tires.com	
GSTIN/UIN ID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H. Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
5	3002798	998346	Ambient Noise Monitoring @ Periphery Ambient Noise Monitoring (Day & night) at Periphery (Boundary) 3 nos sample from AAQM Station X 3 nos of Visit = 09 nos of Samples.	9.000 LMP	259.25	0.00	2,333.25
6	3002798	998346	Ambient Noise Monitoring @ major equipme Ambient Noise monitoring (Day & Night) at major equipments From Tire , CPP and Carbon Plant Area. 15 nos of Sample in each trip X 3 nos of visit = 45 nos of Sample	45.000 LMP	259.25	0.00	11,666.25
Total							233,849.50

Other Charges	0.00
PACKAGING & FORWARDING CHARGES :	
FREIGHT:	
CGST: 9 %	
SGST: 9 %	
TOTAL ORDER VALUE	
DELIVERY PERIOD:	
TERMS OF PAYMENT:	
SUPPLIER QUOTE/OTHER REF.:	

Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl. confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by : Narendra Kumar

Location: Bhuj Plant

Date: Mon Oct 23 14:58:58 IST 2023

(Authorized Signatory)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face herof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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Rajkot**



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185

CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUJ - BHUJ-BHACHAU ROAD,	
	VILLAGE PADHDHAR, PIN : 370105,	
	TALUKA BHUJ, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
	Contact For This Order : purchase.bhuj@bkt-tires.com	
	Mail Commercial Invoices in Duplicate to:	
E-MAIL : sapuranik@aits.edu.in	The Accounts Department,	
GSTIN/IN ID : 24AAATS9251K1Z7	BALKRISHNA INDUSTRIES LIMITED,	
ATTENTION :	Bhuj Bhachau Road, S.H. Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
7	3002798	998346	STP Wastewater including sampling and an STP Wastewater including sampling and analysis (Parameter - pH, BOD, COD, TSS, Nitrogen & Fecal Coliform) 2 no of Sample from each STP X 4 nos STP X 3 nos of visit = 24 nos of Sample	24.000 LMP	3,235.00	0.00	77,640.00
8	3002798	998346	Stack Monitoring @ 66 TPH-1&2 Coal based Stack Monitoring including sampling and analysis (Parameter PM, SO2, NOx & Mercury) (for 66 TPH-1&2 Coal based boiler, 1 working &	3.000 LMP	17,650.00	0.00	52,950.00
Total							364,439.50

Other Charges

0.00

PACKAGING & FORWARDING CHARGES :

FREIGHT:

CGST: 9 %

SGST: 9 %

TOTAL ORDER VALUE

DELIVERY PERIOD:

TERMS OF PAYMENT:

SUPPLIER QUOTE/OTHER REF.:

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl. confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by Narendra Kumar

Location: Bhuj Padhdhar

Date: Mon Oct 23 14:56:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUI : BHUI-BHACHAU ROAD,	
	VILLAGE PADHDHAR, PIN : 370105,	
	TALUKA BHUI, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
E-MAIL : sapuranik@aits.edu.in	Contact For This Order : purchase.bhuj@bkt-tires.com	
GSTIN/UIN ID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H.Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
9	3002798	998346	1 stand by) 01 no sample each trip X 3 nos of visit = 03 nos of Samples Stack Monitoring @ 95 TPH& 66 TPH off gas Stack Monitoring including sampling and analysis (Parameter PM, SO2, NOx) (for 95 TPH& 66 TPH off gas boiler) 02 no sample each trip X 3 nos of visit = 06 nos of Samples	6.000 LMP	16,250.00	0.00	97,500.00
10	3002798	998346	Stack Monitoring @ 20 TPH-1&2 Coal based	3.000 LMP	16,250.00	0.00	48,750.00
Total							510,689.50

Other Charges	0.00
PACKAGING & FORWARDING CHARGES :	
FREIGHT:	
CGST: 9 %	
SGST: 9 %	
TOTAL ORDER VALUE	
DELIVERY PERIOD:	
TERMS OF PAYMENT:	
SUPPLIER QUOTE/OTHER REF.:	

Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar

Location: Bhuj Plant

Date: Mon Oct 23 16:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd.Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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Atmiya University, Rajkot-Gujarat-India

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**NAAC – Cycle – 1
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Criterion 3

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BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :

User : MMP43 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUI : BHUI-BHACHAU ROAD,	
	VILLAGE PADHDHAR, PIN : 370105,	
	TALUKA BHUI, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
E-MAIL : sapuranik@aits.edu.in	Contact For This Order : purchase.bhuj@bkt-tires.com	
GSTIN/UID ID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to :	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H.Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
11	3002798	998346	Stack Monitoring including sampling and analysis (Parameter PM, SO ₂ , NO _x) (for 20 TPH-1&2 Coal based boiler, 1 working & 1 stand by) 01 no sample each trip X 3 nos of visit = 03 nos of Samples. Stack Monitoring @ D.G set-4.2 MW, 2500KV Stack Monitoring including sampling and analysis (Parameter NO _x +HC, CO, PM, Smoke) (for D.G sets- 4.2 MW, 2500 KVAx2) Stand by mode	9.000 LMP	18,350.00	0.00	165,150.00
Total							675,839.50

Other Charges

0.00

PACKAGING & FORWARDING CHARGES :

FREIGHT:

CGST: 9 %

SGST: 9 %

TOTAL ORDER VALUE

DELIVERY PERIOD:

TERMS OF PAYMENT:

SUPPLIER QUOTE/OTHER REF.:

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar

Location: Bhuj Photo

Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013, India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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Atmiya University, Rajkot-Gujarat-India

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BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185

CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUJ : BHUJ-BHACHAU ROAD,	
	VILLAGE PADHDHAR PIN : 370105,	
	TALUKA BHUJ, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
E-MAIL : saporanik@aits.edu.in	Contact For This Order : purchase.bhuj@bkt-tires.com	
GSTIN/UN ID : 24AAATS0251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhuj Bhachau Road, S.H Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
12	3002798	998346	03 no sample each trip X 3 nos of visit = 09 nos of Samples. Stack Monitoring @ D.G set-250 KVx2,12 Stack Monitoring including sampling and analysis (Parameter Non-HC, CO, PM, Smoke) (for D.G sets- 250 KVx2,125 KVA ,20 KVA) Stand by mode 01 nos. in each visit = 04 nos of Samples.	4.000 LMP	18,350.00	0.00	73,400.00
13	3002798	998346	Stack Monitoring @ Dryer-1&2 ,3, 4&5	9.000 LMP	10,650.00	0.00	95,850.00
Total							845,089.50

Other Charges	0.00
PACKAGING & FORWARDING CHARGES :	
FREIGHT:	
CGST: 9 %	
SGST: 9 %	
TOTAL ORDER VALUE	
DELIVERY PERIOD:	
TERMS OF PAYMENT:	
SUPPLIER QUOTE/OTHER REF.:	

Note: I Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by: Narendra Kumar

Location: Bhuj Pm

Date: Mon Oct 23 11:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



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Criterion 3

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BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185



CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO :	BALKRISHNA INDUSTRIES LIMITED
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD		BHUI : BHUI-BHACHAU ROAD,
		VILLAGE PADHDHAR, PIN : 370105,
		TALUKA BHUI, KUTCH - GUJARAT
PHONE : RAJKOT 360004 India		GSTIN No.24AAACB3333J1Z2
09998264463		
E-MAIL : saparanik@aits.edu.in	Contact For This Order : purchase.bhui@bkt-tires.com	
GSTIN/UID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhui Bhachau Road, S.H. Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
14	3002798	998346	Stack Monitoring including sampling and analysis (Parameter PM1) (for Dryer-1&2, 3, 4&5) 03 no sample each trip X 3 nos of visit = 09 nos of Samples. Stack Monitoring @ Coal Crusher, PBC-1 to 5 Stack Monitoring including sampling and analysis (Parameter PM1) (for Coal Crusher, PBC-1 to 5, VBC-1 to 5, Mixre-1 to 13) 24 nos of sample in each trip X 3 nos of visit = 72 nos of sample	72.000 LMP	10,650.00	0.00	766,800.00
Total							1,611,889.50

Other Charges	0.00
PACKAGING & FORWARDING CHARGES :	
FREIGHT:	
CGST: 9 %	
SGST: 9 %	
TOTAL ORDER VALUE	
DELIVERY PERIOD:	
TERMS OF PAYMENT:	
SUPPLIER QUOTE/OTHER REF.:	

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by Narendra Kumar

Location: Bhuj Plant

Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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KI 3.3

M 3.3.1



BALKRISHNA INDUSTRIES LIMITED

Bhuj Bhachau Road, S.H. Highway no.42

Padhdhar, Bhuj-Kutchh, Gujarat

Phone : +9102832 - 248300 Website : www.bkt-tires.com

CIN no.:L99999MH1961PLC012185

CRITICAL

Asset description :

User : MMP13 Buyer Local

PURCHASE ORDER

(LOCAL)

SELLER : PA178	Purchase Order No. 4200046872	Date : 19.10.2023
NAME : ATMIYA INSTITUTE OF TECHNOLOGY & SC	SHIP TO : BALKRISHNA INDUSTRIES LIMITED	
ADDRESS : YOGIDHAM GURUKUL, KALAWAD ROAD	BHUI : BHUI-BHACHAU ROAD	
	VILLAGE PADHDHAR, PIN : 370105,	
	TALUKA BHUI, KUTCH - GUJARAT	
PHONE : RAJKOT 360004 India	GSTIN No.24AAACB3333J1Z2	
09998264463		
E-MAIL : sapranik@aits.edu.in	Contact For This Order : purchase.bhui@bkt-tires.com	
GSTIN/UID ID : 24AAATS9251K1Z7	Mail Commercial Invoices in Duplicate to:	
ATTENTION :	The Accounts Department,	
	BALKRISHNA INDUSTRIES LIMITED,	
	Bhui Bhachau Road, S.H.Highway no.42	
	Padhdhar, Bhuj-Kutchh, Gujarat	

Sr. No.	Item Code	SAC CODE	Material Description	Qty/Unit	Rate INR	Discount	Net Price INR
			NOTE : * 3 VISITS PER YEAR * BOARDING & LODGING - UNDER BKT'S SCOPE				
Total							1,611,889.50
Other Charges							0.00
PACKAGING & FORWARDING CHARGES :							0.00
FREIGHT: INCLUDED							0.00
CGST: 9 %							145,070.05
SGST: 9 %							145,070.05
TOTAL ORDER VALUE							1,902,029.60
DELIVERY PERIOD: AS PER SCHEDULE							
TERMS OF PAYMENT: 100% AGAINST R.A. BILLS							
SUPPLIER QUOTE/OTHER REF.:							

- Note: I. Tax Invoices in duplicate and Lorry Receipt(LR) shall be sent to delivery destination.
II. Pl confirm whether your enterprise is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act, 2006"

For BALKRISHNA INDUSTRIES LIMITED

Signature Not Verified

Digitally Signed by Narendra Kumar

Location: Bhuj Padma

Date: Mon Oct 23 14:58:56 IST 2023

(Authorized Signatory)



(Seller's Acceptance)

Regd. Office: B-66, Waluj MIDC, Waluj Industrial Area, Aurangabad - 431 136, (Maharashtra)

Corporate Office: "BKT HOUSE", C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel, Mumbai-400013 India.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of the said Terms and Conditions.

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Balkrishna Industries Ltd. GST No. : 24AAACB3333J1Z2 Village: Padhdhar, Taluka: Bhuj, Dist: Kutch – 370105 Kind Attn.: Shri Bhawesh Pathak, Head - Environment		
<u>Tax Invoice</u>				
Work : Environment Audit Reports for M/s. Balkrishna Industries Ltd.		Bill No.: 100-23/EA/1052 Date: 08-07-2024 Your PO No.: 4200046872 dtd. 19/10/2023		
Place : Atmiya University, Rajkot				
Sr. No.	Particulars	Qty	Rate Rs.	Amount Rs.
1	Consultancy charges ,data collection regarding Environment audit ,preparation of material , energy & water balance etc.	1	25000	25000.00
2	Travelling allowance for transportation charges for audit team / monitoring instrument / material etc.	3	13500	40500.00
3	Dearness allowance for audit team members.	3	5100	15300.00
4	Sampling charges for Ambient Air Monitoring Including sampling and analysis (Parameter - SO2, NO2, PM 10 & PM 2.5 - 24 hrs sampling)	9	15450	139050.00
5	Analysis charges of Ambient Noise Monitoring (Day & night) at Periphery (Boundary)	9	259.25	2333.25
6	Analysis charges of Ambient Noise monitoring (Day & Night) at major equipments From Tire, CPP and Carbon Plant Area.	45	259.25	11666.25
7	Sampling Charges for STP Wastewater including sampling and analysis (Parameter - pH, BOD,COD, TSS, Nitrogen & Fecal Coliform)	24	3235	77640.00
8	Sampling Charges Stack Monitoring including sampling and analysis (Parameter PM, SO2, NOx & Mercury)	3	17650	52950.00
9	Analysis charges of Stack Monitoring including sampling and analysis (Parameter PM, SO2, NOx)	6	16250	97500.00

+91 281 2563445

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

10	Sampling charges for Stack Monitoring including sampling and analysis (Parameter PM, SO ₂ , NO _x)	3	16250	48750.00
11	Analysis charges for Stack Monitoring including sampling and analysis (Parameter Nox + HC, CO, PM, Smoke)	9	18350	165150.00
12	Sampling Charges of Stack Monitoring including sampling and analysis (Parameter Nox + HC, CO, PM, Smoke)	4	18350	73400.00
13	Analysis charges for Stack Monitoring including sampling and analysis (Parameter PM) (for Dryer-1 & 2 ,3, 4 & 5)	9	10650	95850.00
14	Sampling Charges of Stack Monitoring including sampling and analysis (Parameter PM) (for Coal Crusher ,PBC-1 to 5 , VBC-1 to 5 , Mixre-1 to 13)	72	10650	766800
Sub Total				Rs. 16,11,889.50
CGST @ 9%				Rs. 1,45,070.05
SGST @ 9%				Rs. 1,45,070.05
Total Tax				Rs. 2,90,140.10
Grand Total				Rs. 19,02,029.60
Rupees: Nineteen lakh two thousand twenty nine and sixty rupees only.				



For, Atmiya University, Rajkot

[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank **1/C Director**

Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1

To, **Gpcb Id:** 17227
Industry Name: Ghel Limited.....



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil Engineering Dept.

Plot No.: -,SUTRAPADA
JUNAGADH,Town:SUTRAPADA,Pincode:362
275

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Sutrapada **Dist:**Gir Somnath

Phone : 9825114015

Phone: 9099093096

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M/s **Ghel Limited..... (17227)** situated at -,SUTRAPADA ,JUNAGADH,Town:SUTRAPADA,Pincode:362275 for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
- 5.The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
- 6.The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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GHCL Limited



WORK ORDER NO : 4540035930

Vendor Code: VDCAT001 M/s. ATMIYA INSTITUTE OF TECHNOLOGY & SARVODAYA KELAVANI SAMAJ YOGIDHAM RAJKOT 360005 District: RAJKOT Phone: 9825114015 Vendor GST number: 24AAATS9251K1Z7	P.O. No: 4540035930 DATE: 28.11.2023 Attention: Email: env.cell@atmiyauni.ac.in
--	--

We are pleased to engage you for the following Service/s subject to attached annexures/General Terms & Conditions/instructions given here under and mutually agreed standard terms & conditions of business already with you.
 Agreed prices shall remain firm for the entire period of contract and no escalation shall be payable to you on account of any increase in material cost and labour cost or otherwise.
 The contractor shall initiate & complete the mobilization & demobilization as per agreed mutual agreement.

Header Text :

Group QCS : GHCL_NSOR-23-1353
RFQ NO : GHCL_NSOR/Zuber/RFQ-1435
QCS : 1426

Job Description : ENVIRONMENT AUDIT 2023-24, CHARGES FOR SAMPLING
Area Code : :
Division Code : :
Delivery Date : 31.03.2024

Dept :

Validity of the contract: Start Date: 28.11.2023 / End Date : 31.03.2024

SNo	Item Code	Item Description	Unit	Qty	SAC	Rate	Curr	GST Tax	Total Amount
1		STACK MONITORING- 16 STACKS	NO	3		149,467.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	448401.00
2		AAQM MONITORING- 3 LOCATION	NO	3		25,350.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	76050.00
3		STP SAMPLES-2 SAMPLES	NO	3		4,620.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	13860.00
4		NOISE LEVEL- 5 LOCATIONS	NO	3		4,667.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	14001.00
5		STP SAMPLES-2 SAMPLES	NO	3		13,800.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	41400.00
6		CONSULTANCY CHARGES	LS	1		25,000.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	25000.00
7		TRAVELS ALLOUNCES FOR NO AUDIT TEAM	NO	3		13,500.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	40500.00
8		DEARNESS ALLOUNCE FOR NO AUDIT TEAM	NO	3		5,100.00	INR	Tax:CenvatableSer viceCGST+SGST18% SERVICES	15300.00

*Your bills should include service tax number and service tax category, bill should be on the name of works (GHCL,Sutrapada) address.

Total Job Amount: 674,512.00

CIN-L24100GJ1983PLC006513
 PAN-AAACG5609C
 GSTIN - 24AAACG5609C1Z5

GHCL LIMITED, GHCL HOUSE, SMASTIK SOCIETY, OPP. PUNJARI HALL, NAVHANGPURA, AHMEDABAD 380009, Gujarat, India
 Phone No: 079-26427818, 079-32394100, Fax No: 079-26423623, Email: purchase.ahd@ghcl.co.in
 Works Address: GHCL Limited, Sutrapada, Veraval, Dist: Gir-Somnath, Gujarat, Ph No: +912076305381



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
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NAAC – Cycle – 1
AISHE: U-0967

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WORK ORDER NO : 4540035930

Total Service Tax: 121,412.16

Contract Value: INR.795,924.16 /- (RUPEES SEVEN LAKH NINETY FIVE THOUSAND NINE HUNDRED TWENTY FOUR AND SIXTEEN PAISE ONLY)

Terms of Payment: DUE SIXTY (60) DAYS AFTER RECEIPT OF MATERIAL
FOR Destination

Invoicing Address:

GHCL LTD SODA ASH DIVISION,
WORKS:SUTRAPADA, NEAR VERAVAL,
SUTRAPADA, 362275, GIR SOMNATH
Gujarat, India

Liquidated Demurrages: This shall be applicable for delay beyond the agreed completion time due to the reasons attributable to the contractor. Demurrages payable shall be calculated and charged @0.5% of the contract value per week of delay on uncompleted work. The total cumulative damages payable however will be limited to 5% of the contractvalue.

For GHCL Limited

***This is computer generated document and does not require signature**

GHCL LIMITED, GHCL HOUSE, SWASTIK SOCIETY, OPP. PUNJABI HALL, NAVRANGPURA, AHMEDABAD-380009,
Gujarat, India

Phone No:079-26427818, 079-32394100, Fax No:079-26423623, Email: purchase.ahd@ghcl.co.in

Works Address: GHCL Limited, Sutrapada, Veraval, Dist: Gir-Somnath, Gujarat, Ph No: +912876305381



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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	AISHE: U-0967	
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

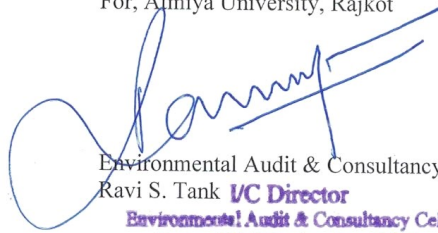
ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. GHCL Ltd. GSTIN : 24AAACG5609C1Z5 Ta: Sutrapada, Dist.:- Gir Somnath, Pin-362275 Kind Attn.: Shri Niraj Bhavsarji, Dy. Manager-Environment	
<div>Tax Invoice</div>			
Work : Environment Audit Report for M/s. GHCL Ltd. Ta: Sutrapada, Dist.:- Gir Somnath, Pin-362275 Place : Atmiya University, Rajkot		Bill No.: 100-01/EA/07/1060 Date: 23-09-2024 Your work order No.: 4540035930 Your work order Date: 28/11/2023	
No.	Particulars		Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2023-24 as per directives of Hon. Court of Gujarat.		Rs. 674,512
		Sub Total	Rs. 674,512
		CGST @ 9%	Rs. 60,707
		SGST @ 9%	Rs. 60,707
		Total Tax	Rs. 1,21,414
		Grand Total	Rs. 7,95,926
Rupees: Seven lakh ninety five thousand nine hundred twenty six only.			

RCM: Not Applicable



For, Atmiya University, Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **IC Director**
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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To, **Gpcb Id:** 11373
Industry Name: M/S ULTRATECH CEMENT
LIMITED (SEVAGRAM CEMENT WORKS)



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil
Engineering Dept.

Plot No.: SEWAGRAM,SEWAGRAM,PO
VAYOR,Town:VAYOR,Pincode:370511

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Abdasa **Dist:**Kutch West

Phone : 9825114015

Phone: 7069091239

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M /s **M/S ULTRATECH CEMENT LIMITED (SEVAGRAM CEMENT WORKS) (11373)** situated at **SEWAGRAM,SEWAGRAM,PO VAYOR,Town:VAYOR,Pincode:370511** for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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SERVICE ORDER



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Format No :

Company

ULTRATECH CEMENT LIMITED
(UNIT: SEWAGRAM CEMENT WORKS)
VILLAGE VAYOR, TALUKA ABDASA
DISTRICT- KUTCH - 370511
INDIA
Phone :
Fax :
Contact: SANIL KANOJIA
Email :sanil.kanojia@adityabirla.com

Vendor Code : 811857
ATMIYA INSTITUTE OF TECHNOLOGY &
SC -IENCE
YOGIDHAM CAMPUS KALAWAD ROAD
UNIVERSITY CAMPUS
RAJKOT - 360005
INDIA
Phone : 9825114015
Fax :
Email : env.cell@atmiyauni.ac.in
Mobile :
Contact :

Service Order :SG/SGA/8137022526
Document Date : 27.09.2023
Validity Period : 01.09.2023-30.06.2024

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Code Service Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	21125533		1.000	AU	526291.00		526291.00
	14.09.2023	Environment Audit Work CPP FY 23-24					
0010		Transportation charges	3	NOS	13,500.00		
		Monitoring inst.					
0020		Dearness allowance for audit team member	3	NOS	5,100.00		
0030		Stack sample and analysis charges, (PM,	3	NOS	79,980.00		
0040		Ambient Air Monitoring /fugitive emissi	3	NOS	46,350.00		
0050		ETP-Waste water from CPP (Neutralization	3	NOS	17,500.00		
0060		Noise Level monitoring 1st Visit, 2nd,	3	NOS	4,667.00		
0070		Preparation of Env Audit Report & Data c	1	NOS	25,000.00		

Total value of WO in INR(Excluding Duties and Taxes) : 526,291.00

Rupees Five Lakhs Twenty Six Thousand Two Hundred and Ninty One

TERMS & CONDITIONS

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin :L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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SO : 8137022526



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Central GST : 9 %
State GST : 9 %
Service Location : ULTRATECH CEMENT LIMITED
UNIT: SEWAGRAM CEMENT WORKS
VILLAGE VAYOR, TALUKA ABDASA
DISTRICT- KUTCH - 370511
Completion Period : 30.06.2024
Insurance of Person : Your Account
Payment Terms : Within 7 Days After Receipt Of Bill

GST DETAILS

GSTIN No : 24AAACL6442L1ZG
Income Tax PAN Number : AAACL6442L
Vendor's PAN No : AAATS9251K
Vendor's GSTIN No : 24AAATS9251K1Z7

Scope of Work: Environment Audit Work at CPP FY 2023-2024 at UTCL Unit Sewagram Cement Works.

1. Contractor will visit at UTCL site with equipment's i.e. stack kit; RDS/High volume sampler and collect the samples.
2. Contractor will collect water sample at UTCL site and analyses the same at their Rajkot Laboratory.
3. UTCL shall provide 1 No. of unskilled labor for lifting their equipment's.
4. UTCL shall provide single phase power connection for running the equipment's.
5. UTCL shall arrange lodging and boarding for contractor staff during visit.
6. Contractor will send analysis reports after 1 or 2 week of visit.

You shall provide Environment Monitoring service for given below items:

Accommodation shall be provided by UTCL on FOC Basis, Fooding on Chargeable basis.

All PPE's shall be in your scope.

All statutory compliances PF, WC are in your scope.

Unskilled manpower for lifting shifting of material shall be provided by UTCL.

The Amount shown above is only indicative, you will be paid as per the actual work done & billed.

Payment of GST component

Payment of GST component will be released after reconciliation of GST amount with GSTR 2A. You should file your GSTR 1 preferably monthly so that the Invoice will reflect in GSTR 2A. In case of non-compliance/mismatch, GST amount will be kept on hold till resolved during validity period. UTCL will recover full cost in case of non-compliance of GST by you.

Gate Pass (Mandatory)

All visitors are required to show their ID proof at reception for issuing gate pass
Check list for Gate Pass.

- 1 Visiting Engineer Procedure format with duly signed
- 2 Information about visiting engineers (Annexure 01)
- 3 Duly Filled Medical Examination (Annexure C)
- 4 Safety Standard Training by Safety Department

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin :L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
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**ATMIYA
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For ULTRATECH CEMENT LIMITED
(UNIT: SEWAGRAM CEMENT WORKS)

BHARAT SONDAGAR
SR. GENERAL MANAGER(MTLS)

BISWAJIT DAS
MANAGER (PURCHASE)

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Sewagram Cement Works) GST No. : 24AAACL6442L1ZG Village : Vayor, Taluka : Abdasa District- Kutch : 370511 Kind Attn.: Shri Anand S. Chohanji & Shri Jeetendra kumar Dwivediji Environment Cell			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Limited (Unit: Sewagram Cement Works) Place : Atmiya University, Rajkot	Bill No.: 100-13/EA/1028 Date: 21-03-2024 Your WO No. : SG/SGA/8137022526 Dated 27.09.2023			
Season-1 : Date of Visit : 25/09/2023 to 27/09/2023				
S.N.	Parameters	Total Nos of Sample	New Rate of sampling & analysis	Amount
1	Transportation charges Monitoring inst	01	Rs. 13,500	Rs. 13,500
2	Dearness allowance for audit team member	01	Rs. 5,100	Rs. 5,100
3	Stack sample and analysis charges	03	Rs. 17,300	Rs. 51,900
4	Ambient Air Monitoring	03	Rs. 15,450	Rs. 46,350
5	ETP-Waste water from CPP (Neutralization)	02	Rs. 2,920	Rs. 5,840
6	Noise Level monitoring	01	Rs. 4,667	Rs. 4,667
Sub Total				Rs. 1,27,357
CGST @ 9%				Rs. 11,463
SGST @ 9%				Rs. 11,463
Total Tax				Rs. 22,926
Grand Total				Rs. 1,50,283
Rupees: One lakh fifty thousand two hundred eighty three only				



[Signature]
For, Atmiya University, Rajkot

Environmental Audit & Consultancy Cell
 Ravi S. Tank **I/C Director**
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Sewagram Cement Works) GST No. : 24AAACL6442L1ZG Village : Vayor, Taluka : Abdasa District- Kutch : 370511 Kind Attn.: Shri Anand S. Chohanji & Shri Jeetendra kumar Dwivediji Environment Cell																																																												
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Season-2 : Date of Visit : 10/01/2024 to 12/01/2024																																																													
<table border="1"> <thead> <tr> <th>S.N.</th> <th>Parameters</th> <th>Total Nos of Sample</th> <th>New Rate of sampling & analysis</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Transportation charges Monitoring inst</td> <td>01</td> <td>Rs. 13,500</td> <td>Rs. 13,500</td> </tr> <tr> <td>2</td> <td>Dearness allowance for audit team member</td> <td>01</td> <td>Rs. 5,100</td> <td>Rs. 5,100</td> </tr> <tr> <td>3</td> <td>Stack sample and analysis charges</td> <td>03</td> <td>Rs. 17,300</td> <td>Rs. 51,900</td> </tr> <tr> <td>4</td> <td>Ambient Air Monitoring</td> <td>03</td> <td>Rs. 15,450</td> <td>Rs. 46,350</td> </tr> <tr> <td>5</td> <td>ETP-Waste water from CPP (Neutralization)</td> <td>02</td> <td>Rs. 2,920</td> <td>Rs. 5,840</td> </tr> <tr> <td>6</td> <td>Noise Level monitoring</td> <td>01</td> <td>Rs. 4,667</td> <td>Rs. 4,667</td> </tr> <tr> <td align="right" colspan="4">Sub Total</td><td>Rs. 1,27,357</td></tr> <tr> <td align="right" colspan="4">CGST @ 9%</td><td>Rs. 11,463</td></tr> <tr> <td align="right" colspan="4">SGST @ 9%</td><td>Rs. 11,463</td></tr> <tr> <td align="right" colspan="4">Total Tax</td><td>Rs. 22,926</td></tr> <tr> <td align="right" colspan="4">Grand Total</td><td>Rs. 1,50,283</td></tr> </tbody> </table>	S.N.	Parameters	Total Nos of Sample	New Rate of sampling & analysis	Amount	1	Transportation charges Monitoring inst	01	Rs. 13,500	Rs. 13,500	2	Dearness allowance for audit team member	01	Rs. 5,100	Rs. 5,100	3	Stack sample and analysis charges	03	Rs. 17,300	Rs. 51,900	4	Ambient Air Monitoring	03	Rs. 15,450	Rs. 46,350	5	ETP-Waste water from CPP (Neutralization)	02	Rs. 2,920	Rs. 5,840	6	Noise Level monitoring	01	Rs. 4,667	Rs. 4,667	Sub Total				Rs. 1,27,357	CGST @ 9%				Rs. 11,463	SGST @ 9%				Rs. 11,463	Total Tax				Rs. 22,926	Grand Total				Rs. 1,50,283	
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[Signature]
 For, Atmiya University, Rajkot

Environmental Audit & Consultancy Cell
 Ravi S. Tank **I/C Director**
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

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Rajkot



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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Sewagram Cement Works) GST No. : 24AAACL6442L1ZG Village : Vayor, Taluka : Abdasa District- Kutch : 370511 Kind Attn.: Shri Anand S. Chohanji & Shri Jeetendra kumar Dwivediji Environment Cell			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Limited (Unit: Sewagram Cement Works) Place : Atmiya University, Rajkot	Bill No.: 100-15/EA/1030 Date: 21-03-2024 Your WO No.: : SG/SGA/8137022526 Dated 27.09.2023			
Season-3 : Date of Visit : 11/03/2024 to 13/03/2024				
S.N.	Parameters	Total Nos of Sample	New Rate of sampling & analysis	Amount
1	Transportation charges Monitoring inst	01	Rs. 13,500	Rs. 13,500
2	Dearness allowance for audit team member	01	Rs. 5,100	Rs. 5,100
3	Stack sample and analysis charges	03	Rs. 17,300	Rs. 51,900
4	Ambient Air Monitoring	03	Rs. 15,450	Rs. 46,350
5	ETP-Waste water from CPP (Neutralization)	02	Rs. 2,920	Rs. 5,840
6	Noise Level monitoring	01	Rs. 4,667	Rs. 4,667
7	Env. Report	01	Rs. 25,000	Rs. 25,000
Sub Total				Rs. 1,52,357
CGST @ 9%				Rs. 13,713
SGST @ 9%				Rs. 13,713
Total Tax				Rs. 27,426
Grand Total				Rs. 1,79,783
Rupees: One lakh seventy nine thousand seven hundred eighty three only				



[Signature]
For, Atmiya University, Rajkot

Environmental Audit & Consultancy Cell

Ravi S. Tank **I/C Director**

Environmental Audit & Consultancy Cell,

Dept. of Civil Engineering, FoET,

ATMIYA University, Rajkot

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To, **Gpcb Id:** 14814
Industry Name: Ultratech Cement Ltd (Narmada
Cement Jafrabad Works)



To, **Aud Id:** 2143

Auditor Name: Atmiya University, FoET, Civil
Engineering Dept.

Plot No.: 42/1 to 52/1 &
69/p,,BABARKOT,,,Town:BABARKOT,Pincod
e:365540

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Jafrabad **Dist:** Amreli

Phone : 9825114015

Phone: 7559589010

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2023-24**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya University, FoET, Civil Engineering Dept. (2143)** shall carry out Environment audit work of M/s **Ultratech Cement Ltd (Narmada Cement Jafrabad Works) (14814)** situated at **42/1 to 52/1 & 69/p,,BABARKOT,,,Town:BABARKOT,Pincod:365540** for the financial year **2023-24** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2024.

**For and on behalf of
Gujarat Pollution Control Board**

D. M. Thaker.

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

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SERVICE ORDER



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Format No : NII:MATL:7.4.1:1###REV00

Company

ULTRATECH CEMENT LIMITED

(UNIT: NARMADA CEMENT -

JAFARABAD WORKS)

VILLAGE: BABARKOT

P.B.No:10, TAL: JAFARABAD

DIST: AMRELI (GUJARAT) - 365540

INDIA

Phone : 02794-245107/246537

Fax : 02794-245357/245110

Contact: ABHISHEK SOMANI

Email : abhishek.somani@adityabirla.com

Service Order : JF/JFD/7674015495

Document Date : 11.08.2023

Validity Period : 11.08.2023-31.03.2024

Vendor Code : 813644

ATMIYA INSTITUTE OF TECHNOLOGY &
SC

YOGIDHAM GURUKUL, KALWAD ROAD,

RAJKOT - 360005

INDIA

Phone : 028-12562681

Fax : 028-12562681

Email : SAPURANIK@AITS.EDU.IN

Mobile : 9998264463

Contact : MR.SAPURNIK

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No	Service	Code	Item Qty	UoM	Item Price	Disnt	Net Value (INR)
	Date	Service	Description			INR	%	(Inc Dis & Oth)
10	21115828			1.000	AU	517320.01		517320.01
	27.07.2023	Environment Audit for the year 2023-24						
0010				1 NOS		25,000.00		
			Environment Audit Report Prep charges					
0020				3 NOS		5,100.00		
			Dearness Allowance (Per visit)					
0030				3 NOS		13,500.00		
			Travelling Allowance (Per visit)					
0040				6 NOS		16,250.00		
			Fuel Stack Monitoring (PM,SO2,NOx)					
0050				12 NOS		10,650.00		
			Process Stack Monitoring (PM)					
0060				12 NOS		15,450.00		
			Ambient Air Monitoring					
0070				3 NOS		4,666.67		
			Noise Monitoring (Per vsit)					
0080				3 NOS		3,940.00		
			STP outlet sample analysis					

Environment Audit for the year 2023-24 as per GPCB Audit
scheme/guideline.

Total value of WO in INR(Excluding Duties and Taxes) : 517,320.01

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin
:L26940mh2000plc128420

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Rupees Five Lakhs Seventeen Thousand Three Hundred and Twenty and One paise

TERMS & CONDITIONS

Central GST : 9 %
State GST : 9 %
Service Location : ULTRATECH CEMENT LIMITED
UNIT: NARMADA CEMENT - JAFARABAD WORKS
P.B.No:10, TAL: JAFARABAD
VILLAGE: BABARKOT
DIST: AMRELI (GUJARAT) - 365540
Completion Period : 31.03.2024
Insurance of Person : Your Account
Payment Terms : Refer text "terms of payment " in header

GST DETAILS

GSTIN No : 24AAACL6442L1ZG
Income Tax PAN Number : AAACL6442L
Vendor's PAN No : AAATS9251K
Vendor's GSTIN No : 24AAATS9251K1Z7

TERMS AND CONDITIONS:

1.0 SCOPE OF WORK:

- 1.1 You shall provide services for conducting Environmental Audit for NCJW Cement Plant as per the guideline of Gujarat Pollution Control Board/Honorable High Court of Gujarat as and when required / instructed by us for our works.
- 1.2 You shall depute your crew to carry out the audit.
- 1.3 To carry out the above work, you will pay us 3 visits in a year.
- 1.4 Your persons entering our plant to carry out the above job should be insured by you and you will produce such insurance policy on asking by our officials.
- 1.5 Your persons shall use all Personal Protective Equipments related to job as per requirement and our instructions.
- 1.6 General Tools & Tackles will be in contractor's a/c.
- 1.7 Mandatory PPEs in your scope.
- 1.8 To & Fro / travelling Charges in Your scope.
- 1.9 LODGING AND BOARDING in UTCL scope as per FOC basis.

2.0 Payment:

- 2.1 Payment: Amount mentioned in the PO line item is tentative, subject to fulfilment of our complete requirements & will be paid as per the actual work carried out.
- 2.2 Your payment will be released as below.

At 50% payment is to be made within 7 days after environmental audit & submission of Invoice

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B) Balance 50 % Immediately release after submitting of draft report after certified by the authorized signatory.

2.3 No price escalation shall be entertained in the above price till completion of this order.

2.4 GST will be paid extra at the time of billing, if applicable.

2.5 T.D.S. will be deducted from your bills as per applicable government notification from time to time.

2.6 In case, if you are registered under MSMED Act, please confirm the same along with copy of registration, while sending the invoices.

2.7 Above rates are inclusive of all statutory liabilities like workmen compensation, bonus, gratuity, leave wages, Provident Fund for your labors engaged at our works. No other amount apart from the above, shall be payable to you under the contract. It shall be your responsibility to discharge all statutory liabilities such as Professional Tax/Annual Bonus /Provident fund etc. if any.

CONFIDENTIALITY TERMS: -

Confidential Information" means and includes, all information of any nature (including without limitation, documents, drawings, models, apparatus, sketches, designs, specifications and list furnished to the Recipient by the Disclosing Party and any tangible embodiments of the Disclosing Party's Confidentiality Information created by the Recipient, which a Party may have or acquire before or after the Purchase Order Date and during the contractual period, however conveyed (whether in writing, verbally, in a machine-readable format, or by any other means, and whether directly or indirectly), which relates to the business, products, price, developments, personnel, suppliers and customers of a Party and its Affiliates (whether or not designated as Confidential Information by the disclosing Party), and all information designated as confidential or which ought reasonably to be considered confidential;

Confidentiality under the clause shall be survived upon the expiry or termination of the Purchase Order. In case of violation of confidentiality agreement, Purchase Order shall be terminated at the option of the Disclosing Party. Recipient shall indemnify the Disclosing Party for the liquidated damages caused to the Disclosing Party, without prejudice to the right to claim penalty before the competent court.

ORDER ACCEPTANCE:

You will provide order acceptance within 7 working days from date of receipt of Order by sending duplicate copy duly stamped and signed by you (i.e. scan by email / hard copy by mail), failing which the Order will be treated as accepted by you

ACCIDENT/DAMAGES COMPENSATION:

In case the accident involving the contractors vehicle is caused due to negligence or otherwise either by the contractor's employee or by any workforce engaged by the contractor, then the contractor shall bear for all the cost incurred by UTCL for such incidents and UTCL shall proceed against the contractor for damages.

GST:

You will raise the Tax Invoice in the format prescribed as per GST Laws along with prescribed documents for movements of goods and ensure to upload the required data timely in GSTR-1 and GSTR-3.

If GST is payable under reverse charge by UltraTech, then same should be mentioned on Invoice by you.

In case of any advance payment, you shall raise the necessary document and ensure the compliances as required under GST Law.

In case of any loss to UltraTech on account of non-compliance from your end e.g. incorrect declaration, failure/delay in deposit, failure/delay in upload of transaction, confiscation of goods by Govt. due to improper documents during movement etc. the same shall be recovered from you along with interest/penalty, if any.

Where ever applicable, UTCL shall deduct tax at source under the GST Laws at the rates prescribed.

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Atmiya University
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On the implementation of GST, you will pass on the direct/indirect benefits accruing to you. This would include benefit pertaining to input tax, reduction in your cost of input material due to GST, reduction in effective tax rates etc.

Since the introduction of GST, if you had in any financial year or are expecting to have in the current financial year an annual Turnover more than the threshold specified under GST provisions for mandatory issuing e-Invoices, then you must issue e-Invoices under the GST provisions. If you have not issued the same till date, you should regularise the same immediately. In any case, you would hold UltraTech Cement Ltd harmless and that you shall be required to indemnify UltraTech Cement Ltd for any loss suffered by UltraTech due to non-issuance of e-Invoices by you.

The present Turnover threshold specified is Rs.500 crores per annum, and this has been notified to be reduced to Rs.100 crores per annum w.e.f. 01.01.2021.

TCS Clause:

Further as per newly enacted provision 206AB/206CCA of IT Act, UltraTech shall deduct/collect TDS/TCS at higher rate if any supplier (of goods or services) is non filer of Income Tax return in last two assessment years immediately preceding the year in which TDS/TCS is to be deducted/Collected and in their case TDS/TCS deducted is exceeding Rs.50,000/- in each year. The last two years mentioned hereinbefore shall exclude the year for which time of filing return is not expired u/s139(1) of IT Act. In the absence of PAN, TDS would be deducted at higher rate u/s206AA of the IT Act. The supplier shall give the declaration (with supporting) as per format provided by UltraTech declaring the fact about filing of return of Income and compliance of section 206AB/206CCA of the IT Act.

SAFETY:

You will follow the safety norms as per UTCL standards.

We require order acknowledgement immediately .

**For ULTRATECH CEMENT LIMITED
(UNIT: NARMADA CEMENT - JAFARABAD WORKS)**

ALPESH PATEL
ASST. MANAGER-PURCHASE

LALIT GUPTA
MANAGER-MATERIALS



**ATMIYA
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-02/EA/1020 Date: 05-01-2024 Your WO No.: :JF/JFD/7674015495 Dated 11.08.2023			
Season-2 : Date of Visit : 21/12/2023 to 22/12/2023				
S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
2	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
3	Fuel Stack Monitoring (PM, SO ₂ & NO _x)	01	Rs. 16,250	Rs. 16,250
4	Process Stack Monitoring (PM)	02	Rs. 10,650	Rs. 21,300
5	Ambient Air Monitoring	04	Rs. 15,450	Rs. 61,800
6	Ambient Noise Monitoring	01	Rs. 4,667	Rs. 4,667
Sub Total				Rs. 1,22,617
CGST @ 9%				Rs. 11,036
SGST @ 9%				Rs. 11,036
Total Tax				Rs. 22,072
Grand Total				Rs. 1,44,689
Rupees: One Lakh Forty Four Thousands Six Hundred Eighty Nine only.				

For, Atmiya University, Rajkot



[Signature]
 Environmental Audit & Consultancy Cell
 Ravi S. Tank
I/C Director
 Environmental Audit & Consultancy Cell,
 Dept. of Civil Engineering, FoET,
 ATMIYA University, Rajkot

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Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-01/EA/1014 Date: 27-10-2023 Your WO No.: :JF/JFD/7674015495 Dated 11.08.2023			
Season-1 : Date of Visit : 11/10/2023 to 13/10/2023				
S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
2	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
3	Fuel Stack Monitoring (PM, SO ₂ & NO _x)	01	Rs. 16,250	Rs. 16,250
4	Process Stack Monitoring (PM)	02	Rs. 10,650	Rs. 21,300
5	Ambient Air Monitoring	04	Rs. 15,450	Rs. 61,800
6	Ambient Noise Monitoring	01	Rs. 4,667	Rs. 4,667
Sub Total				Rs. 1,22,617
CGST @ 9%				Rs. 11,036
SGST @ 9%				Rs. 11,036
Total Tax				Rs. 22,072
Grand Total				Rs. 1,44,689
Rupees: One lakh Forty Four Thousands Six hundred Eighty Nine only.				

For, Atmiya University, Rajkot



[Signature]
Environmental Audit & Consultancy Cell
Ravi S. Tank
I/C Director
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

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Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
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Ph: 0281-2563445

SarvodayaKelavaniSamaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. UltraTech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : Atmiya University, Rajkot	Bill No.: 100-12/EA/1027 Date: 20/03/2024 Your WO No.: :JF/JFD/7674015495 Dated 11.08.2023			
Season-3 : Date of Visit : 19/02/2024 to 21/02/2024				
S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
2	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
3	Fuel Stack Monitoring (PM, SO ₂ & NO _x)	02	Rs. 16,250	Rs. 32,500
4	Process Stack Monitoring (PM)	02	Rs. 10,650	Rs. 21,300
5	Ambient Air Monitoring	04	Rs. 15,450	Rs. 61,800
6	Ambient Noise Monitoring	01	Rs. 4,667	Rs. 4,667
7	STP outlet sample analysis	01	Rs. 3,940	Rs. 3,940
8	Environment Audit Report Prep charges	01	Rs. 25,000	Rs. 25,000
Sub Total				Rs. 1,67,807
CGST @ 9%				Rs. 15,103
SGST @ 9%				Rs. 15,103
Total Tax				Rs. 30,206
Grand Total				Rs. 1,98,013
Rupees: One lakh ninety eight thousands thirteen only				



[Signature]
For, Atmiya University, Rajkot

Environmental Audit & Consultancy Cell

Ravi S. Tank

I/C Director

Environmental Audit & Consultancy Cell,

Dept. of Civil Engineering, FoET,

Atmiya University, Rajkot

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Date: 23.10.2023

To,

The Registrar,
Atmiya University,
Rajkot (Gujarat)

Subject: **For the generating invoice and reimbursement of the payment every month for consultancy projects with Top India Elevator Pvt. Ltd, Rajkot**

Respected sir,

As per the guidance Consultancy Level Agreement has been signed with Top India Elevator Pvt. Ltd., This agreement has been active from 21st August 23. The rate of consulting will be Rs. 46000/- per month (excluding the applicable taxes). We need to perform the following every month for the consultancy-

- ①
- Every month before the 3rd date generate the invoices to Top India Elevator Pvt. Ltd. with all applicable taxes *every month for Rs. 46000/-*
 - They will deposit the amount as per the directions in the guided account and with the suggested mode of payment.
 - The reimbursement of the payment to the principal consultant (Dr. Vishal Khasgiwala) as per the attached policy.

Pl. find the attached documents for reference.

- Copy of Consultancy agreement
- Copy of Sharing Policy Document

Kindest Regards,

V. Khasgiwala
23/10/23

Dr. Vishal Khasgiwala,
Dean-FoBC, Atmiya University

Forwarded to Acctⁿ Deptⁿ

Atmiya
28/10/2023.

Atmiya University, Rajkot-Gujarat-India

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CONSULTANCY SERVICE AGREEMENT

Between

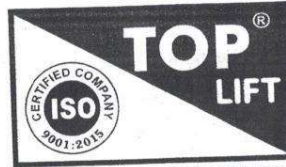


ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

And



LIFT MFG., MODERNIZATION & MAINTENANCE

205-B, Crystal Commercial Complex, Near KKV Hall Circle, 150 Feet Ring road, Rajkot, 360005 (Gujarat)

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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CONSULTANCY SERVICE AGREEMENT

The Consultancy Service Agreement (CSA) is made and entered into on **21st August 2023** between Atmiya University, a university registered under the Gujarat Private Universities Act, 2018, having headquarters at Yogidham Gurukul, Kalawad Road Rajkot, Gujarat, India. – 360005 (hereinafter referred to as "University" which expression shall include its successors and permitted assigns) of one part

And

Top India Elevator Pvt. Ltd., a company registered under the Indian Companies Act, having head office 205-at B, Crystal Commercial Complex, Near KKV Hall Circle, 150 Feet Ring road, Rajkot, Gujarat, India. – 360005 (hereinafter referred to as the "Client" which expression shall include its successors and permitted assigns) of the other part.

WHEREAS

The University is a premier academic institution with the motto of knowledge creation and dissemination for the better development and wellness of society at large; and the Client is a leading manufacturer and supplier of various type of elevator (lift) like Passenger elevator, Goods elevator, Hospital elevator, elevators for commercial and industrials use, etc.

Both the University and the Client agree to:

1. Purpose and Scope

The University will offer consultancy services to the Client in the following (but not limited to) areas:

- a. Business and Marketing Strategy Development;
- b. Business structure and process development;
- c. Development of system and procedures for Human Resource Management; and
- d. Any other services required to support the above.

2



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





2. Role of the University

- a. Providing Expert(s) to undertake the consulting activities to the client as per the defined purpose and scope.
- b. Documenting and submitting reports to the Client including identification and analysis of problems as well as proposed solutions for the different tasks agreed jointly by the University and the Client.

3. Role of the Client

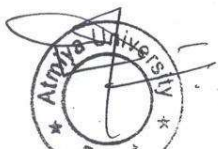
- a. Providing a description of the specific task(s) and/or requirements for consulting to the assigned consultant by the University.
- b. Providing Quarterly deliverables for the Consultant (s). The date will be counted from the 1st of the month in which the Consulting work is starting.
- c. Providing physical facilities (as per the acceptable industry standards) to the Consultant (s) for undertaking the consulting work during their visit to the Client's organization.
- d. Releasing the payment as per the agreed rate to the University against the Invoices raised. The payments should be made within 10 (ten) working days from the receipt of the Invoice by the Client.
- e. Providing required business-related information related to the specified consulting assignment. If required, a separate Non-Disclosure Agreement (NDA) can be signed between the Consultant (s) and the Client.

4. Principal Consultant

- a. For the scope of work specified in this agreement, Dr. Vishal Khasgiwala, Dean, Faculty of Business and Commerce, Atmiya University (Email: dean_fobc@atmiyauni.ac.in) will be the Principal Consultant.
- b. The Principal Consultant will also act as the single point of contact from the University for the Assignment, specified in this agreement.

5. Service Hours and Rate of Consulting

- a. The agreement is based on a 'deliverable' basis. The number of hours of service delivery by the University at the premise of the Client will be determined as per the need of the task.





- b. As per the need of the client, the Consultant (s) from the University will visit the Client organization, however, this would be subject to the availability of the Consultant and the approval from the concerned authority.
- c. The rate of consulting will be Rs. 46000/-per month (excluding the applicable taxes).
- d. Any visits outside Rajkot will involve prior approval from the University and Client side. The travel and accommodation expenses will be borne by the Client.

6. Duration

- a. This agreement shall be effective from the date of signing and shall remain in force for twelve (12) months.
- b. The agreement can be extended as per the mutual requirements.

7. General

- a. Items not covered under the agreement may be raised and negotiated separately by both parties without abrogating this agreement. Amendments or changes shall be made in writing and signed by the duly authorized representative of the parties:

For the University:

The Registrar, Atmiya University, Rajkot (registrar@atmiyauni.ac.in)

For the Client:

Mr. Vimal Dholakia, Top India Elevator Pvt. Ltd, Rajkot
(vimal.dholakia@topindiaelevator.com)

- b. In case of any misunderstanding, all issues are to be discussed across the table and resolved amicably.
- c. This Agreement shall be governed by and construed in accordance with the laws of India and the courts of Rajkot shall have exclusive jurisdiction.
- d. Both parties can use the logo, trade name, and other related materials for the promotion within the scope of this agreement and with written prior approval.
- e. All the letters, notices or any other communication intended to be served after the commencement of this Agreement shall be deemed to be effectually served/received if sent by Registered Post or delivered by hand/ email to the authorized representative as per 7(a) of this agreement.
- f. If any provision of this Agreement is held for any reason to be invalid or unenforceable, the remaining provisions of this Agreement will be unimpaired, and unless a modification





or replacement of the invalid or unenforceable provision is further held to deprive a party of material benefit, in which case the Agreement shall immediately terminate the invalid or unenforceable provision which will be replaced with a provision that is valid and enforceable and that comes closest to the party's intention underlying the invalid or unenforceable.

IN WITNESS WHEREOF, each of the parties hereto has caused this AGREEMENT to be duly executed by a duly authorized representative of such party as of the date first written

FOR UNIVERSITY

By: Dr. D.D. Vyas

Title: Registrar, Atmiya University

Witness By:

Dr. Ashish Kothari



FOR CLIENT

By: Mr. Vimal Dholakia

Title: MD, Top India Elevator Pvt. Ltd.

Witness By:

Mr. Vivek Dholakia





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

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Dr. Vishal Khasgiwala
Dean, -FOBC,
Atmiya University., Rajkot.
18th July, 2023

To,
The Vice-Chancellor,
Atmiya University.
Rajkot.

**Subject: Request to approve consultancy assignment with Top India Elevator Pvt. Ltd.
Rajkot (Gujarat)**

Respected Sir,

I would like to request your permission and support for a consultancy assignment with **Top India Elevator Pvt. Ltd, Rajkot (Gujarat)**. Please find the attachment for a detailed proposal. Your consideration will be highly appreciated. I look forward to hearing from you. As per the policy, the contribution is 60% of Resource persons and 40% -Department and university. In this case, no tangible infrastructure is used by the university. So I recommend 70% contribution to resource person and 30% to the university. The letter of Intent and other format is attached.

Sincerely,

Contact brought by/conceived by Dr. Vishal Khasgiwala

Recommended.

Comments by HOD

[Signature]
20/07/2023

Dr. Mahesh Patel
Head of Department
Department of Management
Faculty of Business & Commerce
Atmiya University
Rajkot

Approved.

Comments by Dean

[Signature]

Dr. Vishal Khasgiwala
Dean
Faculty of Business Commerce
Atmiya University
Rajkot-360005
Gujarat (INDIA)

Verified by ~~Dr. Registrar~~/ Registrar

Forwarded

[Signature]
20/7/23

Note

1) Request for change in sharing model proportion
from I:D:U = 60:15:25 to I:D:U = 70:10:20
as the nature of consultancy work requires no
tangible infrastructure.

Atmiya University, Rajkot-Gujarat-India

**Registrar
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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Ketawad Road, Rajkot - 360005, Gujarat (INDIA)

Format - AU/SP/FDP-I

Sharing Policy

**Organizing & Conducting FDPs/ Training Programmes/ Workshops/Consultancy
only with the Inclusion of External Participants**

Budget Proposal

S. No.	Particulars	Projected Income (M) Rs.		Projected Expenditure (N) Rs.		Balance Rs. (O)
		Details	Total	Details	Total	
X	Income/Sponsor					
X1	Consultancy fee/ month		46000			
X2						
Y	Recurring Expenses					
Y1	Petrol –car (24 Km To & Fro) Rs 8/- Km			10 times in a month	10* 24Km* Rs 8/- = Rs 1920/-	
Y2						
Y3						
Y4						
				Total	Rs 1920/-	
Z	Projected Balance					Rs 44080/-

**Proposed by
Faculty Member**

Signature with Date
Name: *Vishal Khargiwala*

18/07/23

**Verified &
Comments by HoD**

Signature with Date
Name: *Dr. Meghashree*

Head of Department
Department of Management
Faculty of Business & Commerce
Atmiya University
Rajkot

**Comments by
Dean**

Signature with Date
Name: *Vishal Khargiwala*

18/7/23
Dr. Vishal Khargiwala
Dean
Faculty of Business Commerce
Atmiya University
Rajkot-360005

**Verified by Dr.
Registrar**

Signature with Date
Name: *Dr. Meghashree*

**Approved by Vice
Chancellor**

Signature with Date
Name:

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





For Office Use

Sharing of Balance

S. N o.	Balance (Rs.)	University			Department (if applicable)			Individual		
		Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on
	44080	25 %	11020		15 %	6612		60 %	26448	

Verified by Accounts/Audit Department

Approved by A&FO

Signature with Date:

Signature with Date:

- The sharing amount will be total income – expenditure
- The sharing Ratio will be 60:40 where 60% to individual and 40% to the University (25%) and department 15% ~~and 15%~~ In case the deptn policy is not there the 40% amount would go to the University.

delish

28/10/2023.

- Invoice to be generated by chief consultant as per terms in consultancy agreement.
- Monthly report along with ~~report of~~ statement of expenses to be submitted along with reimbursement claim/sharing claim.



**ATMIYA
UNIVERSITY**

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AISHE: U-0967**

Criterion 3

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TOP INDIA ELEVATOR PVT. LTD.

205-B, CRYSTAL COMMERCIAL COMPLEX, NEAR K.K.V. HALL CIRCLE,
NEAR SANSKAR COMPLEX, 150 Ft. RING ROAD, RAJKOT - 360 005.
STATE - GUJARAT, COUNTRY - INDIA. PHONE : (+91 281) 2587835
MOB.: +91 98242 30746 / +91 98242 30748 E-mail: info@topindiaelevator.com
CIN No. : U29150GJ2009PTC058080



LIFT MFG., MODERNIZATION & MAINTENANCE

From : Mr. Vimal Dholakia
MD, Top India Elevators Pvt. Ltd
Rajkot (Gujarat)-India

17 July 2023

To,
The Registrar,
Atmiya University,
Rajkot (Gujarat)-India

Subject: For consultancy Service in business development.

Respected sir,

Top India Elevator Pvt.Ltd., are the perfect destination. Our company is an ISO certified 9001:2015 Manufacturer, Exporter, and Supplier of a wide range of Passenger Lift, Capsule Lift, M.R.L. Gearless Home Lift, MRL Gearless High-Speed Lift, Hospital Lift, Goods Lift, Car Lifts, and Elevator Automatic Rescue Devices.

We have reckoned Service Providers rendering reliable repairing and maintenance services as part of our excellent after-sales support. We are a renowned name having catered to several industries over the years.

We would like to expand our business for this we would like to avail the expertise service of the resource person Dr. Vishal Khasgiwala, Dean-Faculty of Business and Commerce in the domain of Marketing, HR, Business development model, SOP, problem identification and solution, training, and overall business development. We have attended his program in MDP- How to Become CEO? Which has given us many insights into our business.

Please send your proposal to us.

Regards,



Mr. Vimal Dholakia,
MD- Top India Elevators Pvt. Ltd

TOP SAFETY TOP QUALITY TOP CUSTOMER SATISFACTION

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

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5/18/24, 1:28 PM

ATMIYA UNIVERSITY RAJKOT Mail - Fwd: PhD Thesis review request_Pandey Sachinkumar_R1



Kevin Garala <kevin.garala@atmiyauni.ac.in>

Fwd: PhD Thesis review request_Pandey Sachinkumar_R1

6 messages

Dean FDSR, RK University <fdsr@rku.ac.in>
To: Kevin Garala <kevin.garala@atmiyauni.ac.in>

Wed, Mar 27, 2024 at 3:07 PM

Dr. Kevin Garala

Associate Professor
Faculty of Pharmacy,
Atmiya University,
Rajkot, Gujarat, India.

Dear Sir,

Greetings from the Faculty of Doctoral Studies & Research (FDSR), RK University, Rajkot
(<http://rku.ac.in/about-rku/#>)

You have been nominated by RK University for appointment to the Board of Referees for the thesis of our PhD scholar **Pandey Sachinkumar**. We are attaching the abstract of the thesis of the scholar for your perusal. We request you to let us know of your willingness to review the doctoral thesis after which we will email the thesis to you. Upon completion of the review process and receiving the review documents, we e-transfer an honorarium of **INR 3,000** for the valuable academic contribution. As part of our low-carbon-footprint policy, RK University has adopted a paperless review procedure, owing to which we request our thesis reviewers to send us their reviews electronically. We normally expect our reviewers to email the review report within 4 weeks time.

Looking forward to receiving your consent in the matter.

Thanking you

Regards,
Dr. Ashish Tanna
Dean- Faculty of Doctoral Studies & Research
RK University
Rajkot-Bhavnagar Highway, Kasturbadham
Rajkot-360020, Gujarat
India
E-mail: fdsr@rku.ac.in

 **Abstract_Sachinkumar Pandey.pdf**
7789K

Kevin Garala <kevin.garala@atmiyauni.ac.in>
To: "Dean FDSR, RK University" <fdsr@rku.ac.in>

Wed, Mar 27, 2024 at 3:22 PM

Dear Sir,

Thank you for considering me for the role of a referee for the thesis of your PhD scholar, Pandey Sachinkumar.

I am honored to have been nominated by RK University and I gladly accept the invitation to review the thesis.

Please proceed to send me the thesis document, and I will ensure to provide a thorough review within the stipulated time frame.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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A.Y. 2022-2023

Atmiya University, Rajkot-Gujarat-India

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To, **Gpcb Id:** 30633
Industry Name: Reliance Industries Limited



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: C/o Reliance Industries Limited, At & Po Reliance Greens, Main Administrative Building, Town: JAMNAGAR, Pincode: 361142

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Lalpur **Dist:** Jamanagar

Phone : 9825114015

Phone: 7043054030

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Reliance Industries Limited (30633)** situated at **C/o Reliance Industries Limited, At & Po Reliance Greens, Main Administrative Building, Town: JAMNAGAR, Pincode: 361142** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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Criterion 3

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RELIANCE INDUSTRIES LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"

Dist: Jamnagar-361280, GUJARAT, INDIA

Telephone : 0091-288 -2312412/2929

Fax : 0091-288 -2312598/99 ,Email: ashish.gandhi@ril.com



CONTRACT ORDER

<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : +919998264463 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : DR. S. A. PURANIK</p>	<p>Contract Order : JS9/260039292</p> <p>Date : 22.07.2022</p> <p>Vendor Quot. Ref :</p> <p>Date :</p> <p>Our Ref :</p>
--	---

JAMNAGAR COMPLEX

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 259,045.00

Value in words : Rs. Two Lakh Fifty Nine Thousand Forty Five only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.08.2022 To: 31.07.2023

Engineer in Charge : Sh. Prashant Gogate/ Sh. Anand

Payment Terms : See Page Inside

<p>BUYER : Dobariya</p>	<p>for Reliance Industries Limited</p> <p>This is a computer generated document not requiring any signature</p>	<p>CONTRACTOR's Acceptance</p> <p>Signature Title Date</p>
-------------------------	---	--

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point(Mumbai -400021)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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Criterion 3

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RELIANCE SYNGAS LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"
Dist: Jamnagar-361280, GUJARAT, INDIA
Telephone : 0091-288 -2312412/2929
Fax : 0091-288 -2312598/99 ,Email: ashish.gandhi@ril.com

CONTRACT ORDER

<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : +919998264463 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : DR. S. A. PURANIK</p>	<p>Contract Order : JS9/260039293 Date : 22.07.2022 Vendor Quot. Ref : Date : Our Ref :</p>
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JAMNAGAR COMPLEX

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 259,045.00

Value in words : Rs. Two Lakh Fifty Nine Thousand Forty Five only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.08.2022 To: 31.07.2023

Engineer in Charge : Sh. Prashant Gogate/ Sh. Anand

Payment Terms : See Page Inside

<p>BUYER : Dobariya</p>	<p>for Reliance Syngas Limited This is a computer generated document not requiring any signature</p>	<p>CONTRACTOR's Acceptance Signature Title Date</p>
-------------------------	---	--

REGISTERED OFFICE : Panchwati 5 Rasta, Ambavadi, Ahmedabad -380006

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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RELIANCE SYNGAS LIMITED

UNIT OF RELIANCE JAMNAGAR SEZ,
VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR-361280, GUJARAT, INDIA
Telephone : 0091-288 -4021840/9998214764
Fax : 0091-288 -4012449/12450 ,Email: UPAMANYU.MEHTA@RIL.COM

CONTRACT ORDER

<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : +919998264463 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : DR. S. A. PURANIK</p>	<p>Contract Order : JS9/260039294 Date : 22.07.2022 Vendor Quot. Ref : Date : Our Ref :</p>
--	---

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 259,045.00

Value in words : Rs. Two Lakh Fifty Nine Thousand Forty Five only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.08.2022 To: 31.07.2023

Engineer in Charge : Sh. Prashant Gogate/ Sh. Anand

Payment Terms : See Page Inside

	<p>for Reliance Syngas Limited UNIT OF RELIANCE JAMNAGAR SEZ, This is a computer generated document</p>	<p>CONTRACTOR's Acceptance</p>
--	--	--------------------------------

BUYER : Dobariya

not requiring any signature

Signature Title Date

REGISTERED OFFICE : Panchwati 5 Rasta, Ambawadi, Ahmedabad -380006

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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Criterion 3

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RELIANCE INDUSTRIES LIMITED

UNIT OF RELIANCE JAMNAGAR SEZ,
VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR-361280, GUJARAT, INDIA
Telephone : 0091-288 -4021840/9998214764
Fax : 0091-288 -4012449/12450 ,Email: UPAMANYU.MEHTA@RIL.COM

CONTRACT ORDER



<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : +919998264463 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : DR. S. A. PURANIK</p>	<p>Contract Order : JS9/260039296 Date : 22.07.2022 Vendor Quot. Ref : Date : Our Ref :</p>
--	---

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 259,045.00

Value in words : Rs. Two Lakh Fifty Nine Thousand Forty Five only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 01.08.2022 To: 31.07.2023

Engineer in Charge : Sh. Prashant Gogate/ Sh. Anand

Payment Terms : See Page Inside

	<p>for Reliance Industries Limited UNIT OF RELIANCE JAMNAGAR SEZ, This is a computer generated document</p>	<p>CONTRACTOR's Acceptance</p>
--	--	--------------------------------

BUYER : Dobariya

not requiring any signature

Signature Title Date

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point(Mumbai -400021)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



ATMIYA®

SARVODAY KELAVANI SAMAJ SANCHALIT

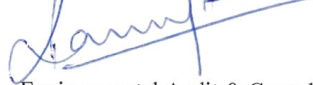
INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K1ZD Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-02/EA/1015 Date: 08-11-2023 Your WO No.: JS9/260039292 dtd. 22/07/2022
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your C2 Complex plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. Payment: 100% of contract price along with GST after submission of report and final confirmation from EIC against work to carry Environment Audit 2022-23.	Rs. 2,59,045.00
Sub Total		Rs. 2,59,045.00
CGST @ 9%		Rs. 23,314.05
SGST @ 9%		Rs. 23,314.05
Total Tax		Rs. 46,628.10
Grand Total		Rs. 3,05,673.10
Rupees: Three lakh five thousand six hundred seventy three and ten paise only.		



For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
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Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AALCR4138A1ZP Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-03/EA/1016 Date: 08-11-2023 Your WO No.: JS9/260039293 dtd. 22/07/2022
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your DTA PCG plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. Payment: 100% of contract price along with GST after submission of report and final confirmation from EIC against work to carry Environment Audit 2022-23.	Rs. 2,59,045.00
Sub Total		Rs. 2,59,045.00
CGST @ 9%		Rs. 23,314.05
SGST @ 9%		Rs. 23,314.05
Total Tax		Rs. 46,628.10
Grand Total		Rs. 3,05,673.10
Rupees: Three lakh five thousand six hundred seventy three and ten paise only.		



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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Rajkot



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SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AALCR4138A2ZO Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u> <u>(For Supplies/Services to SEZ-under payment of IGST)</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-04/EA/1017 Date: 08-11-2023 Your WO No.: JS9/260039294 dtd. 22/07/2022
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PCG plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. Payment: 100% of contract price along with IGST after submission of report and final confirmation from EIC against work to carry Environment Audit 2022-23.	Rs. 2,59,045.00
Sub Total		Rs. 2,59,045.00
IGST @ 18%		Rs. 46,628.10
Grand Total		Rs. 3,05,673.10
Rupees: Three lakh five thousand six hundred seventy three and ten paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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SWAMI SHREEJI



ATMIYA

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<p align="center"><u>Tax Invoice</u></p> <p align="center"><u>(For Supplies/Services to SEZ-under payment of IGST)</u></p>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot	Bill No.: 100-05/EA/1018 Date: 08-11-2023 Your WO No.: JS9/260039296 dtd. 22/07/2022	
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PX4 plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. Payment: 100% of contract price along with IGST after submission of report and final confirmation from EIC against work to carry Environment Audit 2022-23.	Rs. 2,59,045.00
	Sub Total	Rs. 2,59,045.00
	IGST @ 18%	Rs. 46,628.10
	Grand Total	Rs. 3,05,673.10
Rupees: Three lakh five thousand six hundred seventy three and ten paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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Atmiya University
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**ATMIYA
UNIVERSITY**

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Criterion 3

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BUNGE INDIA PVT. LTD.

The Capital, 601C & 601D, 6th Floor,
C-70, G Block, Bandra Kurla Complex,
Bandra East,
Mumbai - 400051
CIN : U74110MH1958PTC174267
PAN-AAACG7034K

PURCHASE/SERVICE ORDER

Vendor No: 86449745
SARVODAY KELAVANI SAMAJ
YOGIDHAM GURUKUL
RAJKOT Gujarat
Pin-360005
Tel-9825114015 /
Gujarat(24)
GST No 24AAATS9251K1Z7
PAN No : AAATS9251K

Delivery Address:
BUNGE INDIA PVT. LTD.
KANDLA PLANT ,154/2,157,NATIONAL
HIGHWAY 8A,
SURVEY NO151/1,151/2,152,154/1 MOTI
CHIRALBHACHAU,KUTCH
Pin-370140
Gujarat(24)
GSTIN No : 24AAACG7034K1ZP

PO No	4102936145
PO Date	08.12.2022
Reference Contract	
Terms of Payment	Net 15 Days
Terms of Delivery	FOB Free on board
Currency	INR
Broker Name 1	
Broker Name 2	

SL. No	Material Code / HSN/SAC No Material Description	Order / Sch. Qty	UOM	Due /Sch. Date	Basic Price	Discount	Taxable Amount	CGST Amt CGST Rate	SGST/UGST Amt SGST/UGST Rate	IGST Amt IGST Rate	Total Amount
1	AMBIENT AIR MONITORING	1.000	EA	09.12.2022	139050.00		139050.00	12514.50 9%	12514.50 9%	0.00	164379.00
Payment: 15 days Terms for Services (if any):- Freight/Travel Charge # Extra (Bare by Bunge only). Lodging & Boarding - Extra (Bare by Bunge only). Workmen Insurance # In your scope till site.. All Tools and Consumable in Vendor Scope. All Safety Equipment like helmet , Safety Shoes , Safety belt and Safety jacket etc # In Vendor scope only Payment Terms # 100% within 15 days after submission of service Invoice.											
10	8003306 / 998393 N-ENVIRONMENT AUDIT FEES	3.000	EA		15450.00		139050.00				
	SCM	1.000	EA	09.12.2022							
2	STACK MONITORING	1.000	EA	09.12.2022	175050.00		175050.00	15754.50 9%	15754.50 9%	0.00	206559.00
10	8003306 / 998393 N-ENVIRONMENT AUDIT FEES	12.000	EA		14587.50		175050.00				
	SCM	1.000	EA	09.12.2022							
3	ETP INLET AND OUTLET	1.000	EA	09.12.2022	21000.00		21000.00	1890.00 9%	1890.00 9%	0.00	24780.00
10	8003306 / 998393 N-ENVIRONMENT AUDIT FEES	3.000	EA		3500.00		21000.00				

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





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Purchase Order No 4102936145

SL No	Material Code / HSN/SAC No	Material Description	Order / Sch. Qty	UOM	Due /Sch. Date	Basic Price	Discount	Taxable Amount	CGST Amt CGST Rate	SGST/UGST Amt SGST/UGST Rate	IGST Amt IGST Rate	Total Amount
4	8003306 / 998393	NOISE MONITORING	1.000	EA	09-12-2022	14001.00		14001.00	1260.09 9%	1260.09 9%	0.00	16521.18
10	8003306 / 998393	N-ENVIRONMENT AUDIT FEES	15.000	EA		933.40		14001.00				
4	8003306 / 998393	NOISE MONITORING	1.000	EA	09-12-2022							
5		DEARNESS ALLOWANCE	1.000	EA	09-12-2022	15309.00		15309.00	1377.00 9%	1377.00 9%	0.00	18054.00
10	8003306 / 998393	N-ENVIRONMENT AUDIT FEES	3.000	EA		5100.00		15300.00				
4	8003306 / 998393	NOISE MONITORING	1.000	EA	09-12-2022							
6		TRANSPORTATION	1.000	EA	09-12-2022	40500.00		40500.00	3645.00 9%	3645.00 9%	0.00	47790.00
10	8003306 / 998393	N-ENVIRONMENT AUDIT FEES	3.000	EA		13500.00		40500.00				
4	8003306 / 998393	NOISE MONITORING	1.000	EA	09-12-2022							
7		FEES FOR PREPARING REPORT	1.000	EA	09-12-2022	25000.00		25000.00	2250.00 9%	2250.00 9%	0.00	29500.00
10	8003306 / 998393	N-ENVIRONMENT AUDIT FEES	1.000	EA		25000.00		25000.00				
4	8003306 / 998393	NOISE MONITORING	1.000	EA	09-12-2022							
								Taxable Amount		429901.00		
								Total CGST		38691.09		
								Total SGST/UGST		38691.09		
								Total IGST		0		
								Total Freight		0.00		
								Packing & Forwarding		0.00		
								Octroi		0.00		
								Insurance		0.00		
								Others		0.00		
								Grand Total		507283.18		
Amount in Words : FIVE LAKH SEVEN THOUSAND TWO HUNDRED EIGHTY THREE Rupees EIGHTEEN Paise ONLY												
Payment Term :- Net 15 Days												
APPROVED BY												
Acknowledgement from vendor is required within 3 days from Purchase Order date, else the document shall deemed to have been acknowledged by the vendor												

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Bunge India Pvt. Ltd. (PCB ID-38221) GST No. : 24AAACG7034K1ZP Kandla Plant, 154/2, 157, National Highway 8a, Survey No. 151/1, 151/2, 152, 154/1 Moti Chirai, Bhachau, Kutch-370140 Kind Attn.: Shri Kalpesh Kothari, EHS Shri Krishan Kumar, Procurement
--	---

Tax Invoice

Work : Environment Audit Report for M/s. Bunge India Pvt. Ltd. Place : AU, Rajkot			Bill No.: 100-02/EA/1007 Date: 27/03/2023 Your work order No.: 4102936145 dated 08/12/2022		
Sr. No.	Material Description	Order/Sch. Qty.	UOM	Basic Price in Rs.	Taxable Amount in Rs.
1	Ambient Air Monitoring	9	EA	15,450.00	1,39,050.00
2	Stack Monitoring	11	EA	14,587.50	1,60,462.50
3	ETP Inlet and Outlet	6	EA	3,500.00	21,000.00
4	Noise Monitoring	15	EA	933.40	14,001.00
5	Dearness Allowance	3	EA	5,100.00	15,300.00
6	Transportation	3	EA	13,500.00	40,500.00
7	Fees for Preparing Report	1	EA	25,000.00	25,000.00
Total Amount					4,15,313.50
Sub Total				Rs. 4,15,313.50	
CGST @ 9%				Rs. 37,379.00	
SGST @ 9%				Rs. 37,379.00	
Total Tax				Rs. 74,758.00	
Grand Total				Rs. 4,90,071.50	
Rupees: Four lakh ninety thousand seventy one and fifty paise only.					



For, ATMIYA University, Rajkot

[Signature]
Ravi S. Tank
I/C Director

Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445

+91 281 2563952

admin@atmiyauni.ac.in

www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

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To, **Gpcb Id:** 48212
Industry Name: Ecocare Infrastructures Pvt. Ltd.



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: S. NO. 203 to 212, 247, 251, 253, 258, 262, 298,,VILLAGE:
GHASPUR,Town:GHASPUR,Pincode: 382750

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Dasada **Dist:**Surendranagar

Phone : 9825114015

Phone: 7434011011

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Ecocare Infrastructures Pvt. Ltd. (48212)** situated at **S. NO. 203 to 212, 247, 251, 253, 258, 262, 298,,VILLAGE: GHASPUR,Town:GHASPUR,Pincode: 382750** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
- 5.The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
- 6.The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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Criterion 3

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M 3.3.1



501, Fifth Floor, Mansarovar Avenue, Opp. Tulshiyam Flats, Bhimjipura, Nava Vadaj, Ahmedabad-380013, Gujarat, INDIA
M : 7283889988 Email : ecocare@ecocareinfra.com Website : www.ecocareinfra.com

WO Date : 05-08-2022

WO No. : 01

To,

ATMIYA UNIVERSITY

Yogidham Gurukul,

Kalawad Road, Rajkot-360 0005.

Sub : Work Order

Dear Sir,

We are placed the work order to your association for following environment audit work.

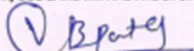
Sr. No.	Description of Work	Qty	Rate	Amount
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1 No.	-	25,000/-
2	Travelling allowances for transportation charges for audit team/monitoring instrument/material etc. (Rs. 4500/- per days X 3 Days = Rs. 13,500)	3 Visit	13,500/- per visit	40,500/-
3	Dearness Allowance for audit team members (Rs. 1700/- per days X 3 Days = Rs. 5,100)	3 Visit	5,100/- per visit	15,300/-
4	Charges for Sampling & analysis of various sample including water waste water, air, solid waste & noise level	For 1 – Stack = 16,250/- For 4 – AAQM = 1,00,960/- For 2 – ETP = 7,180/- For 6- Noise Location = 4667/- Per monitoring = 1,29,057/-		3,87,171/- (for 3 Visit)
Total				4,67,971/-

Terms & Condition:-

- GST Extra as applicable
- 50% advance payment with work order
- Free 3 day night halt at company's guest house for all, if required.

Thanking You,

FOR, ECOCARE INFRASTRUCTURES PVT LTD


(AUTHORISED SIGNATORY)

Site Address : Survey No. 127, Village - Ghaspur, Ta. : Dasada, Dist. : Surendranagar-382765. M. : 7434011311

Atmiya University, Rajkot-Gujarat-India

**Registrar
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ATMIYA UNIVERSITY

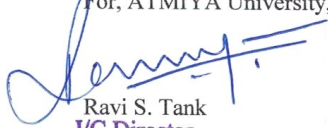
(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ecocare Infrastructure Pvt. Ltd. (PCB ID-48212) GST No. : 24AADCE7529E1ZT 501, Fifth Floor, Mansarovar Avenue, Opp. Tulsishyam Flats, Bhimjipura, Nava Vadaj, Ahmedabad-380013 Kind Attn.: Shri Nilesh Patel, Manager Shri Janakji, Site Manager
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Ecocare Infrastructure Pvt. Ltd. Place : AU, Rajkot		Bill No.: 100-03/EA/1008 Date: 27/03/2023 Your work order No.: 01 dated 05/08/2022
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat.	Rs. 4,67,971
Sub Total		Rs. 4,67,971
CGST @ 9%		Rs. 42,118
SGST @ 9%		Rs. 42,118
Total Tax		Rs. 84,236
Grand Total		Rs. 5,52,207
Rupees: Five lakh fifty two thousand two hundred seven only.		



For, ATMIYA University, Rajkot

Ravi S. Tank
I/C Director
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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To, **Gpcb Id:** 16969
Industry Name: G.S.E.C.Ltd.(Thermal Power
Station) Sikka



To, **Aud Id:** 2143

Auditor Name: Department of Civil
Engineering, FoET.

Plot No.: ,THERMAL POWER STATION
SIKKA,JAMNAGAR,Town:SIKKA,Pincode:36
1141

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Jamnagar **Dist:**Jamanagar

Phone : 9825114015

Phone: 9687662625

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **G.S.E.C.Ltd.(Thermal Power Station) Sikka (16969)** situated at **,THERMAL POWER STATION SIKKA,JAMNAGAR,Town:SIKKA,Pincode:361141** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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GUJARAT STATE ELECTRICITY CORPORATION LIMITED

SIKKA DIST JAMNAGAR 361140

SCHEDULE: B

Name of work: - Work of Environment Audit for the year 2022-23 at TPS, Sikka.

Sr. No.	Particulars	Qty	UOM	Rate Rs.	Amount Rs.
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1	Number	25000	25000
2	Travelling allowances for transportation charges for audit team, monitoring instrument / material etc.	9	Visit	4500	40500
3	Dearness allowance for audit team members.	36	Visit	425	15300
4	Sampling charges for Ambient Air Quality suspended (SPM & gaseous pollutant - 24 hours)	18	Sample	10500	189000
5	Analysis charges of Ambient Air Quality (NO ₂ , PM _{2.5} , PM ₁₀ , SO ₂)	18	Sample	4950	89100
6	Stack emission sampling charges	6	Sample	13100	78600
7	Analysis charges of stack emission (NO _x , PM, SO ₂ , Hg)	6	Sample	4550	27300
8	Noise Monitoring - First Monitoring	1	Sample	7000	7000
9	Noise Monitoring - Each Subsequent Monitoring	2	Sample	3500	7000
10	Sampling Charge for first water / wastewater grab sample	6	Sample	960	5760
11	Sampling Charge for every additional water / wastewater grab sample	6	Sample	440	2640
12	Analysis charges of water / wastewater parameters (ETP / Sea Water) (pH, Temperature, Colour, Suspended Solid, BOD, COD, Oil & Grease)	6	Sample	2595	15570
13	Analysis charges of water / wastewater parameters (Sewage) (pH, Suspended Solid, BOD, Fecal Coliform)	6	Sample	1960	11760
Total					514530
(Above or Below %):					0
Other Tax(Discount/Surcharge) Amount Total :					0
Total Value in Rs					514530

Total cost in words . Five Lac Fourteen Thousand Five Hundred Thirty only.

Note:

 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. GSECL, Sikka [PCB ID 16969] GST No. : 24AAACG6864F1Z0 Thermal Power Station, At: Sikka, District: Jamnagar-361141 Kind Attn.: Shri Pradip H. Gagiya, Environment Engineer			
<u>Tax Invoice</u>					
Work : Environment Audit Report for M/s. GSECL, Sikka Place : Atmiya University, Rajkot		Bill No.: 100-21/EA/1036 Date: 18/05/2024 Your work order No.: 109638 Dated: 27/09/2022			
Sr. No.	Particulars	Qty	UOM	Rate Rs.	Amount Rs.
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1	Number	25000	25000
2	Travelling allowances for transportation charges for audit team, monitoring instrument / material etc.	9	Visit	4500	40500
3	Dearness allowance for audit team members.	34	Visit	425	14450
4	Sampling charges for Ambient Air Quality suspended (SPM & gaseous pollutant - 24 hours)	18	Sample	10500	189000
5	Analysis charges of Ambient Air Quality (NO2, PM2.5, PM10, SO2)	18	Sample	4950	89100
6	Stack emission sampling charges	4	Sample	13100	52400
7	Analysis charges of stack emission (NOx, PM, SO2, Hg)	4	Sample	4550	18200
8	Noise Monitoring - First Monitoring	1	Sample	7000	7000
9	Noise Monitoring - Each Subsequent Monitoring	2	Sample	3500	7000
10	Sampling Charge for first water / wastewater grab sample	3	Sample	960	2880

☎ +91 281 2563445 📠 +91 281 2563952 ✉ admin@atmiyauni.ac.in 🌐 www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

11	Sampling Charge for every additional water / wastewater grab sample	7	Sample	440	3080
12	Analysis charges of water / wastewater parameters (ETP / Sea Water) (pH, Temperature, Colour, Suspended Solid, BOD, COD, Oil & Grease)	4	Sample	2595	10380
13	Analysis charges of water / wastewater parameters (Sewage) (pH, Suspended Solid, BOD, Fecal Coliform)	6	Sample	1960	11760
				Sub Total	Rs. 4,70,750
				CGST @ 9%	Rs. 42,368
				SGST @ 9%	Rs. 42,368
				Total Tax	Rs. 84,736
				Grand Total	Rs. 5,55,486
Rupees: Five lakh fifty five thousand four hundred eighty six only.					

For, Atmiya University, Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank
HOD Director
Environmental Audit & Consultancy Cell
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 29926
Industry Name: HI BOND CEMENT (INDIA)
PVT. LTD.



To, **Aud Id:** 2143

Auditor Name: Department of Civil
Engineering, FoET.

Plot No.: 315/P,316/P,317/P,GONDAL-
JUNAGADH
ROAD,-,Town:PATIDAD,Pincode:360311

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Gondal **Dist:**Rajkot

Phone : 9825114015

Phone: 9099000301

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **HI BOND CEMENT (INDIA) PVT. LTD. (29926)** situated at **315/P,316/P,317/P,GONDAL-JUNAGADH ROAD,-,Town:PATIDAD,Pincode:360311** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

**Our Most Competitive Offer to carry out Environmental Audit for year 2022-23
by ATMIYA University for M/s. HI-Bond Cement (India) Pvt. Ltd.
[PCB ID-29926], Patidad-360311, Ta.:Gondal, Dist.: Rajkot**

NAME OF WORK:

The work of environmental auditing & submission of environmental audit report of year 2022-23 by ATMIYA University for M/s. HI-Bond Cement (India) Pvt. Ltd. [PCB ID-29926].

No.	Description of work	Qty.	Unit	Rate	Amount in ₹
1	Consultancy charges, data collection regarding Environmental audit, preparation of material, energy & water balance etc.	1	No.	—	₹ 25,000/-
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc. (Three visits per year). ■ Explanation for rate: Monitoring Trip of 3 days – by four members & monitoring kits by car like Innova / Qualis. Basis-3 days period. ₹ 4,500/- per day. i.e. ₹ 13,500/- per visit.	3	Visit	₹ 13,500/- Per visit ■	₹ 40,500/-
2	Dearness allowance for audit team members. (Three visits per year). ▲ Explanation for rate: Monitoring trip of 3 days inclusive of travel days 2 officers + 2 non-teachings inclusive of driver. Free 3 days stay (inclusive of 2 day night halt) at company's Guest House for all.	3	Visit	₹ 5,100/- Per visit ▲	₹ 15,300/-
3	Charges for sampling & analysis of various samples including water wastewater, air, solid waste & noise level. ◆ As per newly revised rates of GPCB.	For 5-Stacks For 4-AAQM For 1-Effluent Sample For 2-Noise level locations Per monitoring ₹		58,850/- 61,800/- 4,220/- 4,667/- 1,29,537/-	◆ For 3 visits ₹ 3,88,611/-
Total ₹					4,69,411/-

Rupees in words: Four lakh sixty nine thousand four hundred eleven only.

TERMS & CONDITIONS:

- GST as applicable will be extra.
- Free 3 days stay (inclusive of 2 day night halt) at company's Guest House for all.
- 50% advance payment with work order.

Date: 13-09-2022
Place: Rajkot



Ravi S. Tank
I/C Director
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot

Registrar
Atmiya University
Rajkot



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Registrar
Atmiya University
Rajkot



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



AU- Environment Cell <env.cell@atmiyauni.ac.in>

**Our Most Competitive Offer to carry out Environmental Audit for year 2022-23 by
ATMIYA University for M/s. HI-Bond Cement (India) Pvt. Ltd. [PCB ID-29926],
Patidad**

rajesh.dave@hibondcement.com <rajesh.dave@hibondcement.com>
To: Environmental Audit Cell-AU <env.cell@atmiyauni.ac.in>

Thu, Oct 6, 2022 at 3:50 PM

Dear Sir,

We have accepted your quotation please do the further process of the environment audit.

Thanking you

[Quoted text hidden]


Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. HI-Bond Cement (India) Pvt. Ltd. (PCB ID-29926) GST No. : 24AADCR6080M1Z3 Plot No.-315/P, 316/P, 317/P, Gondal-Junagadh Road, Patidad-360311, Tal: Gondal, Dist: Rajkot Kind Attn.: Shri Rajesh Dave, Manager, Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. HI-Bond Cement (India) Pvt. Ltd. Place : Atmiya University, Rajkot		Bill No.: 100-01/EA/1006 Date: 20-03-2023 Your work order No.: Your email dtd. 06/10/2022
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat.	Rs. 4,69,411
Sub Total		Rs. 4,69,411
CGST @ 9%		Rs. 42,247
SGST @ 9%		Rs. 42,247
Total Tax		Rs. 84,494
Grand Total		Rs. 5,53,905
Rupees: Five lakh fifty three thousand nine hundred five only.		

For, ATMIYA University, Rajkot



(Signature)
Ravi S. Tank
EC Director
Environmental Audit & Consultancy Cell
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 27398
Industry Name: Nayara Energy Limited



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: S.NO. 62-66.....JAMNAGAR-OKHA
HIGHWAY(SH-25),PO BOX
NO:24,Town:VILL: VADINAR,Pincode:361305

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Khambhalia **Dist:** Devbhoomi Dwarka
Phone: 9099924469

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Nayara Energy Limited (27398)** situated at **S.NO. 62-66.....JAMNAGAR-OKHA HIGHWAY(SH-25),PO BOX NO:24,Town:VILL: VADINAR,Pincode:361305** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NAYARA ENERGY LIMITED

Formerly known as Essar Oil Limited
KHAMBHALIA POST, POST BOX NO. 24, DIST. DEVBHUMI
DWARKA, 361305 - INDIA



Page 1 of 35

PO Number : 4300027778 PO Created Date : 18-OCT-2022 PO Release Date : 14-NOV-2022	WORK ORDER	Our RFQ No. : Our Ref : Abhishek Dwi Dated : Your Offer No. : E-MAIL Dated : 07-SEP-2022
---	-------------------	---

Vendor Code - 204576 Vendor Name & Address : ATMIYA UNIVERSITY #Yogidham Gurukul# Kalawad Road, RAJKOT, Gujarat-360005 India Tel. No. 9825114015, Fax. No. E-Mail: env.cell@atmiyauni.ac.in GSTIN NO: 24AAATS9251K1Z7 Kind Attn.: Ravi S. Mobile No. - 9825567623 Vendor Code - 204576 Invoicing Party Address : ATMIYA UNIVERSITY #Yogidham Gurukul# Kalawad Road, RAJKOT Region : Gujarat, Postal Code : 360005 Country : India Tel. No. 9825114015, Fax. No. E-Mail: env.cell@atmiyauni.ac.in GSTIN NO24AAATS9251K1Z7 Kind Attn.: Ravi S. Mobile No. - 9825567623	Our GST Reg. No: GSTIN NO : 24AAACE0890P1ZF PAN NO : AAACE0890P Address for Communication : NAYARA ENERGY LIMITED Procurement Dept. Refinery Site 39KM, Jamnagar-Okha Highway VADINAR-361305 GUJARAT-INDIA Contact Person for this PO : Buyer for this job: Abhishek Dwivedi Email ID: Abhishek.Dwivedi@nayaraenergy.com Mobile : Lead for this job: Email ID: Tel. NO.: + 91 2833 662982
--	---

Period From 01-NOV-2022 To 31-OCT-2023

Currency: Indian Rupee

Please arrange to perform the following services subject to your reference offer and mutually agreed terms and conditions mentioned below.

SR No.	Service/Mat Code Description	Unit	Quantity	Unit Rate	Amount
00010	Environmental Audit				1,568,716.00
	The above item includes of following services:				
10	900080	NOS	1.000	1,568,716.00	1,568,716.00

Registered Office: Nayara Energy Limited,
Khumbharia Post, Post Box No. 24, Dist. Devbhumi Dwarka - 361305, Gujarat, India.
Corporate Office: Nayara Energy Limited,

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NAYARA ENERGY LIMITED

Formerly known as Essar Oil Limited
KHAMBHALLIA POST, POST BOX NO. 24, DIST. DEVBHUMI
DWARKA, 361305 - INDIA



Vendor Name ATMIYA UNIVERSITY

Vendor Code 204576

Page 2 of 35

SR No.	Service/Mat Code Description	Unit	Quantity	Unit Rate	Amount
--------	---------------------------------	------	----------	--------------	--------

Description: ENVIRONMENTAL AUDIT

Environmental Audit through GPCB recognised Sch. I Auditor.

ADD: Taxes: CGST - 9.00 - % - 141184.44 . SGST - 9.00 - % - 141184.44 . = **282,368.88**

Completion Date:: 31.10.2023

Total Amount : 1,568,716.00

Price Basis: FOR(Free on Road) Vadinar Site

ADD: Taxes and Other Charges:

TAXES AND DUTIES

282,368.88

Grand Total Order Value(Inclusive of Taxes,Duties and Other Charges) 1,851,084.88

Amount in Words:(ONE MILLION EIGHT HUNDRED FIFTY-ONE THOUSAND EIGHTY-FOUR and EIGHTY-EIGHT Indian Rupee Only)

BILL TO PARTY

Nayara Energy Limited,
Vadinar
Gujarat - 361305
INDIA
Tel No.: 02833-661444
GSTIN NO 24AAACE0890P1ZF

PLACE OF WORK:

PAYMENT TERMS:

Pay within 60 Days from date of sub of cert RA/Fin

SPECIAL TERMS AND CONDITION:

SPECIAL TERMS & CONDITIONS
(NAYARA ENERGY LIMITED)

The following are the Special Terms & Conditions (STC) applicable to this Work Order which shall be read in conjunction with the General Terms & Conditions (GTC) of Work Order, along with the specifications, drawings and/or any other document forming part of this Work Order. In respect of matters not explicitly provided in STC, the provisions of GTC

Registered Office: Nayara Energy Limited,
Khambhalla Post, Post Box No. 24, Dist. Devbhumi Dwarka - 361305, Gujarat, India.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

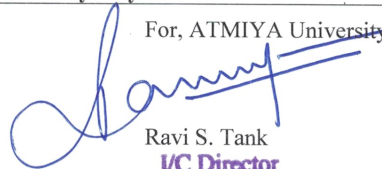
Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Nayara Energy Limited (PCB ID-27398) Formerly known as Essar Oil Limited GST No.: 24AAACE0890P1ZF Procurement Dept. Refinery Site, 39KM, Jamnagar-Okha Highway, Vadinar-361305 Kind Attn.: Shri Abhishek Dwivedi, Procurement Fulfillment Manager, Administration and Shri Ravirajsinh Gohilji, Manager	
<div>Tax Invoice</div>		
Work: Environment Audit Report for M/s. Nayara Energy Limited (PCB ID-27398) Formerly known as Essar Oil Limited Place : Atmiya University, Rajkot	Bill No.: 100-07/EA/1012 Date: 18/09/2023 Your work order No.: 4300027778 Dated 14/11/2022	
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. *Consolidated Amounts split-up as per Annexure-1.	Rs. 10,19,610*
Sub Total		Rs. 10,19,610
CGST @ 9%		Rs. 91765
SGST @ 9%		Rs. 91765
Total Tax		Rs. 1,83,530
Grand Total		Rs. 12,03,140
Rupees: Twelve lakh three thousand one hundred forty only.		



For, ATMIYA University, Rajkot


Ravi S. Tank
I/C Director
Environmental Audit & Consultancy Cell,
Depa. of Civil Engineering, FoET,
ATMIYA University, Rajkot

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+91 281 2563952

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www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

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To, **Gpcb Id:** 19287
Industry Name: Orient Abrasives Ltd



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: 400, ,GIDC INDUSTRIAL AREA,PORBANDER,PORBANDAR,Town:dha rampur,Pincode:360577

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Porbandar **Dist:** Porbandar

Phone : 9825114015

Phone: 9925204400

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Orient Abrasives Ltd (19287)** situated at **400, ,GIDC INDUSTRIAL AREA,PORBANDER,PORBANDAR,Town:dharampur,Pincode:360577** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**


NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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		Reg.office : Orient Abrasives Limited Lawrence & Mayo House, 3rd Floor, 276, D.N. Road, Fort, Mumbai 400001 CIN No. L24299MH1971PLC366531								
SERVICE ORDER										
Contract/Order : 4600104303		Revision : --								
Date : 22.09.2022		Revision Date: --								
Vendor Name and Address : 6200013705 : SARVODAY KELAVANI SAMAJ (ATMIYA UNIVERSITY) YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT 360005 Gujarat-India Tel : 9825114015 Contact Email : env.cell@atmiyauni.ac.in		Billing Address : Orient Abrasives Limited OA01 : ADMIN-OAL GIDC INDUSTRIAL AREA PORBANDAR, 360577 GIDC INDUSTRIAL AREA PORBANDAR,360577 Gujarat,India GSTIN No. 24AAACO0221C1ZF PAN No. AAACO0221C								
		Contract Details : RFQ no: Date: Rate Contract Ref: PO Start Date: PO End Date:								
Currency : INR		Incoterms : ,								
Payment Terms : Advance		Shipping Type :								
Reference your quotation dated 02.08.2022										
#	Item Code	HSN Code/ SAC Code	Material Description	Quantity	UOM	Rate/UOM INR	Material Cost	Tax Type	Tax %	Tax Value
020		998399	Environmental Audit	1.000	LE			CGS T	9.0 %	60458.49
	Environmental Audit 2022-2023					BASIC PRICE	671,761.00	SGS T	9.0 %	60458.49
								IGST		
	Del.Date:31-MAR-23			Sub Total			671,761.00	Total Tax		120,916.98
								CGS T		60,458.49
								SGS T		60,458.49
								IGST		0.00
Gross Total							671,761.00	Total Tax		120,916.98
								PO Total		792,677.98
Amount in Words : SEVEN LAKH NINETY TWO THOUSAND SIX HUNDRED SEVENTY SEVEN Rupees NINETY EIGHT Paise Important Notes: 1.Kindly acknowledge the receipt of this purchase order. 2.All annexures enclosed are forming part of the PO / WO. 3.PO/WO reference shall be mentioned on invoices and all documents. 4.All the Terms and Conditions are as per Appendix - I attached. 5.All the invoices shall carry tax registration details else taxes will not be reimbursed. 6.Documents supporting the delivery of material / services shall accompany all the invoices. 7.Please refer overleaf for general terms and conditions governing this sale.										

Corporate office Address : Ashapura Group of Industries | Jeevan Udyog Building | D.N. Road |
Fort | Mumbai – 400 001 | India

page 1 of 7

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445


Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Orient Abrasives Ltd. (PCB ID-19287) GST No. : 24AAACO0221C1ZF OA01 : Admin-OAL, GIDC Industrial Area, Porbandar-360577 Kind Attn.: Shri Gunanand Roy, Head, Mining Shri Prakash Ghughalji, EHS Engineer
---	---

Tax Invoice

Work : Environment Audit Report for M/s. Orient Abrasives Ltd.			Bill No.: 100-05/EA/1010 Date: 01/04/2023 Your W/O No.: 4600104303 dated 22/09/2022		
Place : Atmiya University, Rajkot					
Sr. No.	Sampling	Location	Total No. of Sample	W/O Rate per Sample	Total Amount
1	Stacks: Fuel	Tilting Furnace	7	16250	113750
		DG Set, Furnace-5			
2	Stack: Process	Crusher	3	10650	31950
3	Effluent	-	3	6120	18360
4	AAQM	Near Security Gate	12	15450	185400
		Near Sorting Area			
		Near Kiln-4 Area			
		Near C3 Mill Area			
5	Noise	For 6 Location	18	4667	14001
6	Consultancy Charge, Data Collection, Audit Preparation of Material, Energy & Water Balance etc.	-	-	-	25000
7	Travelling Allowance for Audit Team/ Monitoring Instruments/ Material. Basic- 3 Days Period Rs. 4,500/- per day. i.e. Rs. 13,500/- per visit	-	-	-	40500
8	Dearness Allowance for 3 Days Stay in Company's Guest House.	-	-	-	15300
Total					444261
CGST @ 9%					39984
SGST @ 9%					39984
Total Tax					79968
Grand Total					524229
Rupees: Five lakh twenty four thousand two hundred twenty nine only.					

For, ATMIYA University, Rajkot




Ravi S. Tank
I/C Director
 Environmental Audit & Consultancy Cell
 Dept. of Civil Engineering, FoET,
 ATMIYA University, Rajkot

 +91 281 2563445
  +91 281 2563952
  admin@atmiyauni.ac.in
  www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1

To, **Gpcb Id:** 19323
Industry Name: Saurashtra Cement Ltd.,



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: 5/6,VILL-ADITYANA,RANAVAV,
DIST-
PORBANDER,Town:PORBANDAR,Pincode:3
60560

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Ranavav **Dist:** Porbandar

Phone : 9825114015

Phone: 9909450607

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Saurashtra Cement Ltd., (19323)** situated at **5/6,VILL-ADITYANA,RANAVAV, DIST-PORBANDER,Town:PORBANDAR,Pincode:360560** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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SAURASHTRA CEMENT LIMITED Near Railway Station, Adityana Road , Ranavav , Gujarat - 360560 India CIN : L26941GJ1956PLC000840 Format No -F-07(06)								
PO NO. : 9300093310				PO DATE : 07.09.2022				
Supplier Name & Address :				Billing Address :				
0002700015 - ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKULKALAWAD ROAD , RAJKOT , Gujarat - 360005 India GSTIN : 24AAATS9251K1Z7				SAURASHTRA CEMENT LIMITED NEAR RAILWAY STATION ADITYANA ROAD , RANAVAV , Gujarat - 360560 GSTIN : 24ABICS4135J129 PAN : ABICS4135J				
References :				Shipping Address :				
Supplier Reference :				SAURASHTRA CEMENT LIMITED				
Buyer : M B MUCHHAL				NEAR RAILWAY STATION ADITYANA ROAD , RANAVAV , Gujarat - 360560				
Phone :				GSTIN : 24ABICS4135J129				
Email : mbmuchhal@mehtagroup.com								
Validity Start Date : 01-04-2022				Validity End Date : 31-03-2023				
Dear Sir / Madam, We are pleased to place the following order for supplies/services with you, subject to terms and conditions specified here along with the general terms and conditions.								
Line Item	Material /Service & delivery details	Quantity/UoM	Unit Price	Discount	GST %	Total (INR)		
10/10	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	1.000 EA	25000.00		18.00	25,000		
Fees for preparing Environment Audit report.								
10/20	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	3.000 EA	9000.00		18.00	27,000		
Transportation charges for Environment Audit								
10/30	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	3.000 EA	3400.00		18.00	10,200		
Dearness Allowance for Audit team members								
10/40	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	6.000 EA	16250.00		18.00	97,500		
Flue gas stack monitoring (PM, SO2, NOx) including sampling & analysis								
10/50	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	33.000 EA	10650.00		18.00	351,450		

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





SAURASHTRA CEMENT LIMITED

Near Railway Station, Adityana Road, Ranavav, Gujarat - 360560 India

CIN : L26941GJ1956PLC000840

Format No -F-07(06)



Process Stack monitoring (PM only) including sampling & analysis						
10/60	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	6.000 EA	15450.00		18.00	92,700
Ambient air quality monitoring including sampling & analysis						
10/70	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	6.000 EA	2310.00		18.00	13,860
STP Waste water sampling & analysis						
10/80	Environment Audit for 2022-23 201076 Environment Maintenance Services Delivery Date : 31-03-2023 Tracking Number ENVI Requisitioner S P Singh	18.000 EA	777.85		18.00	14,001.3
Work Zone & Ambient noise level monitoring						
				Gross Total	6,31,711.30	
				CGST	56,854.02	
				SGST	56,854.02	
				Total Tax	1,13,708.04	
				Grand Total	7,45,419.34	
Amount in Words : RUPEES SEVEN LAKH FORTY FIVE THOUSAND FOUR HUNDRED NINETEEN THIRTY FOUR PAISE ONLY						
Payment Terms : P009 / PYMT AGNST RUNNING BILL AS PER ACTUAL						
INCO Terms : FH-SCL SITE.						
Header Text :						
Environment Audit for the year 2022-23.						
The Environment Audit of our plant and prepare the Environment Audit Report for the period from April 2022 to March 2023 and submit the Report to GPCB, Gandhinagar on or before 30th June 2023.						
Scope of Job:-						
1.Stack monitoring-11+2, Ambient air quality monitoring-02, Noise monitoring-06 and waste water analysis-02						
2.Three visit in a year for Environmental audit						
3.Environmental audit report preparation and submission						
GST amount in the invoice will be released only when credit for GST is appearing in GSTR 2B in all cases where GST amount is more than Rs. 1000 per invoice.						
Terms of Delivery:						
1.Final Report will be submitted on or before 30th June 2023.						
2.Lodging and Boarding will be provided by SCL.						
Terms of Payment :						
Payment will be made in three parts after each visit and on submission of bills						
1A. Payment of Fees for Report (SI No.7) will be released after submission of report and submission of Bill.						

 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
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ATMIYA UNIVERSITY


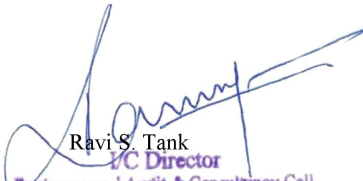
(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Saurashtra Cement Ltd. (PCB ID-19323) GSTIN : 24ABICS4135J1Z9 Near Railway Station, Adityana Road, Ranavav-360560 Kind Attn.: Dr. Anil Kumar General Manager (Environment)
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Saurashtra Cement Ltd. Place : Atmiya University, Rajkot		Bill No.: 100-06/EA/1011 Date: 17-07-2023 Your work order No.: 9300003310 Your work order Date: 07/09/2022
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat.	Rs. 6,31,711
Sub Total		Rs. 6,31,711
CGST @ 9%		Rs. 56,854
SGST @ 9%		Rs. 56,854
Total Tax		Rs. 1,13,708
Grand Total		Rs. 7,45,419
Rupees: Seven lakh forty five thousand four hundred nineteen only.		

For, ATMIYA University, Rajkot



Ravi S. Tank
EC Director
Environmental Audit & Consultancy Cell
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

☎ +91 281 2563445 ☎ +91 281 2563952 ✉ admin@atmiyauni.ac.in 🌐 www.atmiyauni.ac.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

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To, **Gpcb Id:** 15968
Industry Name: M/S. SUMITOMO CHEMICAL
INDIA LTD(Old Name-Excel Crop Care Ltd)



To, **Aud Id:** 2143

Auditor Name: Department of Civil
Engineering, FoET.

Plot No.: 6/2,,RUVAPARI
ROAD,BHAVANAGAR,Town:BHAVNAGAR,
Pincode:364005

Atmiya University, Yogidham Gurukul, Kalawad
Road, Rajkot- 360005

Tal: Bhavnagar **Dist:**Bhavnagar

Phone : 9825114015

Phone: 9427503264

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **M/S. SUMITOMO CHEMICAL INDIA LTD(Old Name-Excel Crop Care Ltd) (15968)** situated at **6/2,,RUVAPARI ROAD,BHAVANAGAR,Town:BHAVNAGAR,Pincode:364005** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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SUMITOMO CHEMICAL INDIA LIMITED

**CIN : L24110MH2000PLC124224
PAN : AAEC3750L**

WORK ORDER

Vendor Name & Correspondence Address:	Bill To Address :	Purchase Order/Date : 4500006529 / 14.03.2023
SARVODAY KELAVANI SAMAJ	SUMITOMO CHEMICAL INDIA LTD	Amendment/Date : /
Yogidham Gurukul Kalawad Road, Rajkot, 360005, Gujarat, India	Ruvapuri Road, Survey No. 2, 6/2, Bhavnagar - 364005, Gujarat, India	Payment terms : 100% Advance
GST No. : 24AAATS9251K1Z7	GST No. : 24AAEC3750L1Z8	Incoterms : CPT - Carriage paid to - Free Delivery.
PAN No. : AAATS9251K		
Special Remarks :	Ship To Address :	Delivery Location :
M/s. Atmiya University offer vide dated 29.07.2022. 03 days stay (Inclusive of 02 night halt) in SCIL scope. Payment: 50% Advance with work order.	SUMITOMO CHEMICAL INDIA LTD	
	Ruvapuri Road, Survey No. 2, 6/2, Bhavnagar - 364005, Gujarat	SCIL Contact Person : Mr. Simit Shah
	GST No. : 24AAEC3750L1Z8	SCIL Contact No :
		Vendor Contact / Ref No :
		Vendor Quotation / Ref No :

Sr.	Item Code & Description	HSN / SAC	Qty	UoM	Rate (INR)	Amount (INR)
1	Charges for Third Party Env. Audit Specification: Charges for Third Party Environment Audit by Schedule-I Auditors for the Year 2022-23 (Nominated by Gujarat Pollution Control Board as per Random Selection Process Reference: 0150004877					888,826.00
1	: Charges for Third Party Env. Audit		1	EA	888,826	888,826.00
	Total of Charges for Third Party Env. Audit					888,826.00

Cost Summary:

Total Amount	888,826.00
CGST@ 9.00 %	79,994.34
SGST@ 9.00 %	79,994.34
Tax Total	159,988.68
Gross Total : Ten Lakh Forty Eight Thousand Eight Hundred Fourteen Rupees Sixty Eight Paise	1,048,814.68

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

ATMIYA University

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Sumitomo Chemical India Ltd. (Old Name: Excel Corp Care Ltd.) (PCB ID-15968) GST No. : 24AAECS3750L1Z8 Plot No.-2, Ruvapari Road, Bhavnagar-364005 Kind Attn.: Shri B. R. Trivedi, Manager-EHS
---	--

Tax Invoice

Work : Environment Audit Report for
M/s. Sumitomo Chemical India Ltd.
Place : Atmiya University, Rajkot

Bill No.: 100-08/EA/1013
Date: 05/10/2023
Your work order No.: 4500006529
Dated 14/03/2023

No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2022-23 as per directives of Hon. Court of Gujarat. *Consolidated Amounts split-up as per Annexure-1.	Rs. 7,29,525
	Sub Total	Rs. 7,29,525
	CGST @ 9%	Rs. 65,658
	SGST @ 9%	Rs. 65,658
	Total Tax	Rs. 1,31,316
	Grand Total	Rs. 8,60,841

Rupees: Eight lakh sixty thousand eight hundred forty one only.

For, ATMIYA University, Rajkot



Ravi S. Tank
I/C Director
Environmental Audit & Consultancy Cell,
Dept. of Civil Engineering, FoET,
ATMIYA University, Rajkot

+91 281 2563445

+91 281 2563952

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Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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To, **Gpcb Id:** 26296
Industry Name: Nirma Ltd. (Caustic Soda & Cpp)



To, **Aud Id:** 2143

Auditor Name: Department of Civil Engineering, FoET.

Plot No.: 478/P, 447-453, 455-457,,--,,Town:KALATALAV,Pincode:364313

Atmiya University, Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Bhavnagar **Dist:**Bhavnagar

Phone : 9825114015

Phone: 8980026334

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2022-23**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Department of Civil Engineering, FoET. (2143)** shall carry out Environment audit work of M/s **Nirma Ltd. (Caustic Soda & Cpp) (26296)** situated at **478/P, 447-453, 455-457,,--,,Town:KALATALAV,Pincode:364313** for the financial year **2022-23** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
- 5.The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
- 6.The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2023.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NIRMA LIMITED



Consignee Address
Kalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

Work Order

P.O. No. : 4500050299
P.O. Date : 14/09/2022 PG : RM5
P.O. Effective Date : 14/09/2022

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350K0005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.elli@atmiyauni.ac.in
GST No : 24AAAT59251K1Z7

RFQ No : 6000073710
PR Number: 1000022772
PR Date : 30/05/2022
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : -08/09/2022

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
1	SAMENVCHR00007	ENV.SAMPLNG/ANLY AMB AIR/FG-EMSN	NOS	12	15,450	1,85,400.00	9.00	16,686.00	9.00	16,686.00	0.00	0.00	2,18,772.00
<p>Long Text : ENVIRONMENT-SAMPLING AND ANALYSIS OF AMBIENT AIR / FUGITIVE EMISSION QUALITY MONITORING</p> <p>Item Remarks : FOUR DIFFERANT LOCATION 04 NOS PER VISIT 03 VISITS PER YEAR 03 X 04 = 12 NOS TOTAL PARAMETER: PM10, PM2.5, SO2 and NOx</p>													
2	CNSENVRCH00007	ENV-MNTRNG/SMPLNG:FLU GAS STCK_DG SET	NOS	6	16,250	97,500.00	9.00	8,775.00	9.00	8,775.00	0.00	0.00	1,15,050.00
<p>Long Text : ENVIRONMENT-MONITORING / SAMPLING AND ANALYSIS OF FLUE GAS STACK ATTACHED TO DG SET</p> <p>Item Remarks : 02 DG SET PER VISIT = 02 NOS PER VISIT 03 VISIT PER YEAR 03 X 02 = 06 NOS. TOTAL PARAMETER: SPM, SO2 and NOx</p>													
3	CNSENVRCH00008	ENV-MNTRNG/SMPLNG:FLUGAS STCK_BLRCAUPLNT	NOS	6	17,650	1,05,900.00	9.00	9,531.00	9.00	9,531.00	0.00	0.00	1,24,962.00
<p>Long Text : ENVIRONMENT-MONITORING / SAMPLING AND ANALYSIS OF FLUE GAS STACK ATTACHED TO BOILER OF CAUSTIC SODA PLANT</p> <p>Item Remarks : PER VISIT 02 BOILER, E AND G INDIVIDUAL DUCT = 02 NOS. 03 VISIT PER YEAR = 02 X 03 = 06 TOTAL PARAMETER: SPM, SO2, NOx & Hg IF DONE WITHOUT MERCURY THEN RATES SHALL BE CONSIDERED SAME AS WITHHOUT Hg.</p>													
4	CNSENVRCH00013	ENV-MNTR/SMPLNG/ANL_PRCSSVNT...DECHLR_SSTM	NOS	9	4,550	40,950.00	9.00	3,685.50	9.00	3,685.50	0.00	0.00	48,321.00
<p>Long Text : ENVIRONMENT-MONITORING SAMPLING AND ANALYSIS OF PROCESS VENT ATTACHED TO WASTE GAS DECHLORINATION SYSTEM AT CAUSTIC SODA PLANT</p> <p>Item Remarks : WASTE GAS DECHLORINATION SYSTEM (1<->->- 2 AND 3 EACH) = 03 NOS. PER VISIT 03 VISIT PER YEAR = 03 X 03 NOS. = 09 NOS TOTAL PARAMETER: C2</p>													

Signature Not Verified
Digitally signed by
Atmiya University, Rajkot
Date: 2022.09.14 16:19:29 IST
Location: Ahmedabad

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



Page 112 of 300



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NIRMA LIMITED



Consignee Address
Kalatalav - NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

Work Order

P.O. No. : 4500050299

P.O. Date : 14/09/2022

PG : RM5

P.O. Effective Date : 14/09/2022

GST NO: 24AACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350KX005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.cell@atmiyauni.ac.in
GST No : 24AAATS9251K1Z7

RFQ No : 6000073710
PR Number: 1000022772
PR Date : 30/05/2022
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : -08/09/2022

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
5	CNSENCHRO 00014	ENV-MNTR/ SMPLNG/ ANL-PRCSSVNT, HCL_SINTHSS	NOS	12	5,600	67,200.00	9.00	6,048.00	9.00	6,048.00	0.00	0.00	79,296.00
Long Text : ENVIRONMENT-MONITORING SAMPLING AND ANALYSIS OF PROCESS VENT ATTACHED TO HCL SYNTHESIS UNIT AT CAUSTIC SODA PLANT Item Remarks : HCL SYNTHESIS UNIT (1, 2, 3 AND 4 EACH) = 04 NOS PER VISIT. 03 VISIT PER YEAR 03 X 04 = 12 NOS. TOTAL PARAMETER: - HCl AND Cl2													
6	SAMENCHRO 00094	ENV.SMPL/ANLY NOISE (D&N) SMPL	NOS	12	1,166.75	14,001.00	9.00	1,260.09	9.00	1,260.09	0.00	0.00	16,521.18
Long Text : ENVIRONMENT-NOISE QUALITY MONITORING (DAY TIME & NIGHT TIME) Item Remarks : 04 LOCATION PER VISIT (LOCATION WILL BE DECIDED AT THE TIME OF FIRST VISIT) = 04 NOS. 03 VISIT PER YEAR = 03 X 04 NOS. = 12 NOS. TOTAL PARAMETER: NOISE dB													
7	ADMTXCHRO 00011	"TA_DA (PER DAY /PER PERSON CHARGES)"	NOS	3	5,100	15,300.00	9.00	1,377.00	9.00	1,377.00	0.00	0.00	18,054.00
Long Text : "TA_DA (PER DAY /PER PERSON CHARGES)" Item Remarks : DA CHARGES PER VISIT INCLUDING NO OF DAYS PER VISIT X NO OF PERSON PER DAY X PER DAY CHARGES PER PERSON = 01 NOS DA 03 VISIT PER YEAR = 01 NOS DA X 03 VISIT PER YEAR = 03 NOS TOTAL DA. DA CHARGES FOR 04 DAYS AS PER GUIDELINE.													
8	MHAMHCHRO 00001	TRANSPORTATION CHARGES	JOB	3	13,500	40,500.00	9.00	3,645.00	9.00	3,645.00	0.00	0.00	47,790.00
Long Text : TRANSPORTATION CHARGES Item Remarks : TRANSPORTATION CHARGES ACTUAL KM OF TRAVELING PER DAY X RATE OF PER KM X NOS OF DAYS PER VISIT = 01 JOB 03 VISIT PER YEAR = 01 X 03 = 03 JOB TOTAL													
9	CNSENCHRO 00003	ENVIRONMNT AUDIT REPORT PREPARTN CHRG	NOS	1	25,000	25,000.00	9.00	2,250.00	9.00	2,250.00	0.00	0.00	29,500.00

Signature Not Verified
Digitally signed by Atmiya University, Rajkot, Gujarat, India
Date: 2022.09.14 16:19:29 IST
Location: Rajkot

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NIRMA LIMITED



Consignee Address
Kalatalav -NIRMA LIMITED

SURVEY NO -478 - P VILLAGE-KALATALAV,
BHAVNAGAR 364313 Gujarat STCD: 24 India

Email : store_kalatalav@nirma.co.in Phone: +912782885301

**Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013**

Work Order

**P.O. No. : 4500050299
P.O. Date : 14/09/2022 PG : RM5
P.O. Effective Date : 14/09/2022**

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350KX005

Service Tax No: AAACN5350KST007

ATMIYA UNIVERSITY (0070011892)
YOGIDHAM GURUKUL, KALAWAD ROAD,
RAJKOT
360005 RAJKOT Gujarat STCD: 24 India
Phone : +912812563445
Fax :
Email : env.cell@atmiyauni.ac.in
GST No : 24AAATS9251K1Z7

RFQ No : 6000073710
PR Number: 1000022772
PR Date : 30/05/2022
Department : ENVIRONMENT
Project Code :
A/c :

Your Ref. No. : -08/09/2022

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
		Long Text : ENVIRONMENT AUDIT REPORT PREPARATION CHARGES											
		Item Remarks : ENVIRONMENTAL AUDIT REPORT PREPARATION FEES 01 TIME IN YEAR											
												Total :	698,266.18

Delivery/shipment on or before : 31/08/2023

Delivery At : Kalatalav Plant - Caustic Soda Plant
DAP : Kalatalav Plant
Bank Details :

Payment to be made by :
Payable At:

Six Lakh Ninety Eight Thousand Two Hundred Sixty Six Rupees Eighteen Paise Only

Gross Amount: 698,266.18

Payment Terms :

100% AGAINST RECEIPT OF MATERIAL / COMPLETION OF WORK : 7 DAYS FROM GR / SES DATE

Remarks :

General Terms & Conditions of the order are mentioned in the attached "Annexure A".
Note: PLEASE SEND PURCHASE INVOICE WITH TWO COPIES (1)ORIGINAL(2)DUPLICATE ALONGWITH CHALLAN AT SITE WITH OUR PO NO.
Wherever the Freight Charge is mention extra at actual in PO, Please submit your L.R. or Transporter Invoice with Freight Charges along with challan.
Please mention our Item code in your invoice.

ENCLOSURE:

Kindly send your payment related inquiries on id "helpdesk_pmt@nirma.co.in".

- (a) INVOICE NO. SHOULD NOT EXCEED 16 DIGITS INCLUDING SPECIAL CHARACTER. ONLY "-" AND "/" ARE ALLOWED AS SPECIAL CHARACTER.
(b) HSN CODE IN CASE OF GOODS SUPPLY AND SAC(SERVICE ACCOUNTING CODE) IN CASE OF SERVICES MENTIONED IN INVOICE.
(c) GSTIN NO. OF NIRMA LTD SHOULD BE MENTIONED IN INVOICE.
(d) TAX TYPE AND % OF GST TO BE MENTIONED SEPARATELY.

Signature Not Verified

Digitally signed by
BRANUNU LAKSHMI SAVALIA
Date: 2022.09.14 19:29 IST
Location: Ahmedabad

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)



ATMIYA University
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s.. (PCB ID-26296) GST No. : 24AAACN5350K1ZJ Survey No.-478-P, Village-Kalatalav, Bhavnagar-364313 Kind Attn.: Shri K. V. Trivedi, Officer (QA & Env)
--	---

Tax Invoice

Work : Environment Audit Report for M/s. Nirma Ltd. Place : Atmiya University, Rajkot		Bill No.: 100-04/EA/1009 Date: 01/04/2023 Your work order no. 4500050299 dt. 14/09/2022			
Sr. No.	Particular	Item Code	No. of Samples	Rate	Amount (Rs.)
1	Ambient Air Monitoring Including Sampling and Analysis	SAMENVCHR000087	12	15450.00	185400
2	Monitoring / Sampling and Analysis of Flue Gas Stack Attached to DG Set	CNSENVRCHR000007	0	0.00	0
3	Monitoring / Sampling and Analysis of Flue Gas Stack Attached to Boiler of Caustic Soda Plant	CNSENVRCHR000008	5	17650.00	88250
4	Monitoring Sampling and Analysis of Process Vent Attached to Waste Gas Dechlorination System at Caustic Soda Plant	CNSENVRCHR000013	6	4550.00	27300
5	Monitoring Sampling and Analysis of Process Vent Attached to HCl Synthesis Unit at Caustic Soda Plant	CNSENVRCHR000014	9	5600.00	50400
6	Noise Quality Monitoring (Day & Night Time)	SAMENVCHR000094	12	1166.75	14001
7	TA-DA (Per Day / Per Person Charges)	ADMTEXCHR000011	3	5100.00	15300
8	Transportation Charges	MHAMHIDCHR000001	3	13500.00	40500
9	Environment Audit Report Preparation Charges	CNSENVRCHR000003	1	25000.00	25000
Total					446151
CGST @ 9%					40154
SGST @ 9%					40154
Total Tax					80308
Grand Total					526459
Rupees: Five lakh twenty six thousand four hundred fifty nine only.					

For, ATMIYA University, Rajkot



Ravi S. Tank
Director
 Environmental Audit & Consultancy Cell
 Dept. of Civil Engineering, FoET,
 ATMIYA University, Rajkot

 +91 281 2563445
  +91 281 2563952
  admin@atmiyauni.ac.in
  www.atmiyauni.ac.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

Dr. Vishal Khasgiwala
Dean,
FOBC,
Atmiya University,
Rajkot.
15th Nov., 2022

To,
The Vice Chancellor,
Atmiya University,
Rajkot.


Subject: Request to Conduct Management Development Program (MDP)

Respected Sir,

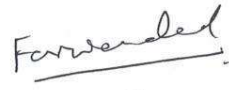
I would like to request your permission and support to conduct an MDP on **How to become successful CEO?** on **14 Dec 2022**. The purpose of this program is to connect the industry, enhance our brand image in the management domain also share about our diploma/certificate/executive program by establishing the network. The Training Program will be offline mode. Please find the attachment for a detailed proposal. Your consideration will be highly appreciated. I look forward to hearing from you.

Sincerely,


Contact brought by/conceived by Dr. Vishal Khasgiwala


Comments by HOD


Comments by Dean


Verified by Dy. Registrar/Registrar 16/11/22

Dr. Vishal Khasgiwala
Dean
Faculty of Business Commerce
Atmiya University
Rajkot-360005
Gujarat (INDIA)


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



Page 116 of 300



Concept note programme

- Contact brought by/conceived by **Dr. Vishal Khargiwala**
- Title – **How to become successful CEO?**
- Need – It will help us to build our brand image
- Scope – 15
- Duration – 1 day -5 hours
- Registration Fee-(Delegates: Rs.1490/- , Early birds: RS 990/- and MDP associates: 690/-).
- Expected outcome - Thoughtful understanding and requisite to become successful CEO.

Objectives:

- To connect the industry, and enhance our brand image in the management domain,
- We will create awareness and generate leads to enroll in the certificate program by establishing the network.
- To support how to move on the ladder to becoming CEO.

Date: 14 Dec 2022

Internal Resource Person: Dr. Vishal Khargiwala & Mr. Divyang Tiwari (For registration & coordination with Industry)

Content:

- Prepare yourself to become successful CEO
- Catalyst to solve burning issue of the Company
- Strategic planner for the Growth
- Use of Management tools to formulate the competitive strategy
- Case study discussion for better decision making



**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

Established under the Gujarat Private University Act 11, 2016

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Format - AU/SP/FDP-I

Sharing Policy

Organizing & Conducting FDPs/ Training Programmes/ Workshops
only with Inclusion of External Participants

Budget Proposal

S. No.	Particulars	Projected Income (M) Rs.		Projected Expenditure (N) Rs.		Balance Rs. (O)
		Details	Total	Details	Total	
X	Income/Sponsor					
X1	Registration Fee					
	Delegates	3 * Rs 1490/-	Rs 4470/-			
	Early Birds	6 * Rs 990/-	Rs 5940/-			
	MDP Associates	6 * Rs 690/-	Rs 4140/-			
X2	Sponsors					
	Total		Rs 14550/-			
Y	Recurring Expenses					
Y1	Remuneration					
	Internal RP			5 x 150	00	Rs 750/-
	External RP					
Y2	Promotional Material/ Stationary/ Certificates (Min. expenditure)			Certificate Printing	Rs 140* 15=	Rs 2100/-
Y3	Hospitality expenses (if any)			Lunch & snacks	Rs 200 * 20	Rs 4000/-
Y4	Contingency expenses (if any)					Rs 500/-
Z	Projected Balance			Total	Rs 7350/-	Rs 7200/-

**Proposed by
Faculty Member**

Signature with Date
Name: Vishal

Changjula
15/11/22

**Verified &
Comments by HoD**

Signature with Date
Name: Dr. Meghshree

Dadrich

**Comments by
Dean**

Signature with Date
Name: Vishal

15/11/22
Changjula.

**Verified by Dy.
Registrar**

Signature with Date
Name: Dr. A. M.

Kothari

**Approved by Vice
Chancellor**

Signature with Date
Name: Dr. D. D. Vyom

16/11/22

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2013)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Format - AU/SP/FDP-II

Sharing Policy

**Organizing & Conducting FDPs/ Training Programmes/ Workshops
only with the Inclusion of External Participants
Income & Expenditure Statement**

1. Name of the Event/Program: MDP- How to become a successful CEO?
2. Date/Dates: 14 Dec 2022
3. Name of Organizer:
Dr. Vishal Khasgiwala & Mr. Divyang Tiwari
4. Department & Faculty:
Management, Dean, FOBC & Placement Officer, Atmiya University
5. Conceived by: Dr. Vishal Khasgiwala
6. Bank details of individual
a. Name: Dr. Vishal Khasgiwala
b. c. Bank Name: Axis Bank
A/c: 919010058612134 IFC: UTIB0000087

S. No.	Particulars	Actual Income (M)		Actual Expenditure (N)		Balance Rs. (O)
		Details	Total	Details	Total	
X	Income/Sponsor					
X1	Registration Fee					
	Delegates	8 * Rs 990/-	Rs 7920/-			
	MDP Associates	13 * Rs 690/-	Rs 8970/-			
	Complementary	2 * Rs 0	RS 0/-			
X2	Sponsors					
	Total		Rs 16890			
Y	Recurring Expenses					
Y1	Remuneration					
	Internal RP			5* Rs 150	Rs 750/-	
	External RP					
Y2	Promotional Material/ Stationary/ Certificates (Min. expenditure)	Nil		Certificate Printing with frame Exp (Paid by the university)	21*Rs 112 =Rs 2352/-	
Y3	Hospitality expenses (if any)	Nil		Lunch (Paid by the university)	21*Rs 175=3675	
Y4	Contingency expenses (if any)	Nil		Pen 23* Rs 50/- (Paid by the university)	Rs 1150/-	
				Total	RS 8501	RS 8389/-
Z	Projected Balance					

**Proposed by
Faculty Member**

(Dr. Vishal Khasgiwala)

**Verified &
Comments by HoD**

Comments by Dean

(Dr. Vishal Khasgiwala)

**Verified by Dy.
Registrar**

**Approved by Vice
Chancellor**

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

Signature with
Date
Name:

Signature with Date
Name:

Signature with Date
Name:

Signature with Date
Name:

Signature with Date
Name:

For Office Use

Sharing of Balance

S. N o.	Balanc e (Rs.)	University			Department (if applicable)			Individual		
		Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on
	8389	25 %	2097		15 %	1258		60 %	5034	

Verified by Accounts/Audit Department

Approved by A&FO

Signature with Date:

Signature with Date:

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1

AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1



**ATMIYA
UNIVERSITY**

CERTIFICATE OF PARTICIPATION

This is to certify that

Mr. Jayesh S. Sonwani

has successfully completed

Management Development Program (MDP) on How to become CEO?

organised by Faculty of Business & Commerce, Atmiya University

on 14th December, 2022

Dr. Vishal Khasghiwal
Resource Person
Dean - FOBC,
Atmiya University, Rajkot

Dr. D. D. Vyas
Dean, Transformative-Academics
Atmiya University, Rajkot

Dr. Shiv Tripathi
Vice Chancellor
Atmiya University, Rajkot

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

ATMIYA UNIVERSITY Faculty of Business & Commerce						
Management Development Program- How to Become CEO on 14th Dec 2022						
Seminar Registration Report						
S.N.	Name	Email	Mobile	Apply For	Payble Amount	Payment Reference No
1	Jayesh S Sonvani	jayeshsonvani@yahoo.com	9898795559	Industry Delegates	990	MDPCEO021220226278
2	Rushi Chirag Patel	rushipatel299@gmail.com	9773479033	Industry Delegates	990	MDPCEO051220226293
3	hiren Maheshbhai Patel	support@mvsynergy.com	8140005012	AU Delegates/ MDP Delegate	690	MDPCEO061220226300
4	Vivek Vimal Dholakia	vivek.dholakia@topindiaelevators.com	9409014033	AU Delegates/ MDP Delegate	690	MDPCEO061220226307
5	Vimal Dhirubhai Dholakia	vimal.dholakia@topindiaelevators.com	9824230746	AU Delegates/ MDP Delegate	690	MDPCEO061220226308
6	ATUL MANHARLAL DHAKAN	ATULDHAKAN@ATHENAFINCORP.COM	9558807305	AU Delegates/ MDP Delegate	690	MDPCEO061220226311
7	HIMAL HASMUKHBHAI SOLANKI	himal.solanki@dharkan.co.in	9898053558	Industry Delegates	990	MDPCEO061220226329
8	Samir N Rajani	samir@deodap.com	9033250822	AU Delegates/ MDP Delegate	690	MDPCEO071220226330
9	Divyesh Maheshbhai Dabhi	divyesh@geniusmarcom.com	8866304646	Industry Delegates	990	MDPCEO071220226333
10	HARSHAD V ASHAR	asharlic@gmail.com	9825215325	Industry Delegates	990	MDPCEO071220226335
11	JUGAL D ASHAR	jugal@investmentoptions.in	9429314029	Industry Delegates	990	MDPCEO071220226337
12	Meet Kamleshbhai Javiya	meetjaviya2003@gmail.com	9825096703	Industry Delegates	990	MDPCEO071220226342
13	Vishva Kamleshbhai Javiya	vishvajaviya.1498@gmail.com	9825805628	Industry Delegates	990	MDPCEO071220226343
14	Niraj Harishbhai Shah	nirajshah@epp.co.in	9099072537	AU Delegates/ MDP Delegate	690	MDPCEO081220226346
15	Hiren Dilsukhray Hiren vaghela	Hirenvaghela@epp.co.in	9099072511	AU Delegates/ MDP Delegate	690	MDPCEO081220226347
16	Nirav Sureshchandra Shah	Niravssha1@gmail.com	9909970914	AU Delegates/ MDP Delegate	690	MDPCEO081220226350
17	Nishant Prafulbhai Shah	nishantshah@epp.co.in	9099072534	AU Delegates/ MDP Delegate	690	MDPCEO081220226351
18	Umesh Rambhai Sujani	sujan2umesh@yahoo.com	7041148586	AU Delegates/ MDP Delegate	690	MDPCEO081220226352
19	Surendra Kumar Motilal Gupta	kscgroup8331@gmail.com	9377157414	AU Delegates/ MDP Delegate	690	MDPCEO081220226358
20	Kulwant kaur Harindrapal Bhamrah	kscgroup8331@gmail.com	9376644668	AU Delegates/ MDP Delegate	690	MDPCEO081220226359
21	KISHOR BAGHABHAI BARASIYA	Kishor@wrelt.com	9375517934	AU Delegates/ MDP Delegate	690	MDPCEO091220226364
Total					16890	

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Date: 14/12/2022.

Attendance Sheet- MDP on How to Become CEO.

Venue: Board Room, Atmiya University Main Building.

Sr. No.	Name of Participant	Name of Company	Signature
1)	Nisar Shah	EPP Composites	
2)	Nigig. Shah	EPP Composites PL	
3	Hiran Veghela	EPP composites PL	
4	Aksh Jhakun	Aksh Jhakun (P) Ltd	
5	UMESH SUJAN	Gyan Education and Charitable Trust	
6	Subhash chopda	Emison Solarz P.Ltd	
7	Vimal D. Dholakia	Top India Elevator Pvt-Ltd	
8	Vivek V. Dholakia	Top India Elevator Pvt Ltd	
9	Himani Solanki	Dharmam Enterprises	
10	RUSHI PATEL	FINECAST Ind.	
11	Sohil Patel	Ajanta Ind.	
12	Saran. Kerkadiya	SK Associates	
13	NISHANT P. Shah	EPP Composites (P) Directs Uel.	
14	Surendra Kumar Gupta	KSC International	

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Date: 14/12/2022.

Attendance Sheet- MDP on How to Become CEO.
Venue: Board Room, Atmiya University Main Building.

Sr. No.	Name of Participant	Name of Company	Signature
15	Kulwant Kaur Bhamrah	KSC International	
16	Dyesh M Dabhi	Genius Marcom	
17	Meet Javiya	Vma Elevators	
18	Kamlesh Javiya	Express Lifts Ltd.	
19	VIBHUTI PATEL	PVT LTD RANIBA INDUSTRIES	
20	Haashad V. Ashar	Investment Options	
21	Jugal Ashar	INVESTMENT OPTIONS	
22	Mr Jayesh Sonvan	Satnam Hospital	

Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



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**ATMIYA
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AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

5/18/24, 1:28 PM

ATMIYA UNIVERSITY RAJKOT Mail - Fwd: PhD Thesis review request_Pandey Sachinkumar_R1



Gmail

Kevin Garala <kevin.garala@atmiyauni.ac.in>

Fwd: PhD Thesis review request_Pandey Sachinkumar_R1

6 messages

Dean FDSR, RK University <fdsr@rku.ac.in>
To: Kevin Garala <kevin.garala@atmiyauni.ac.in>

Wed, Mar 27, 2024 at 3:07 PM

Dr. Kevin Garala
Associate Professor
Faculty of Pharmacy,
Atmiya University,
Rajkot, Gujarat, India.

Dear Sir,

Greetings from the Faculty of Doctoral Studies & Research (FDSR), RK University, Rajkot
(<http://rku.ac.in/about-rku/#>)

You have been nominated by RK University for appointment to the Board of Referees for the thesis of our PhD scholar **Pandey Sachinkumar**. We are attaching the abstract of the thesis of the scholar for your perusal. We request you to let us know of your willingness to review the doctoral thesis after which we will email the thesis to you. Upon completion of the review process and receiving the review documents, we e-transfer an honorarium of **INR 3,000** for the valuable academic contribution. As part of our low-carbon-footprint policy, RK University has adopted a paperless review procedure, owing to which we request our thesis reviewers to send us their reviews electronically. We normally expect our reviewers to email the review report within 4 weeks time.
Looking forward to receiving your consent in the matter.

Thanking you

Regards,
Dr. Ashish Tanna
Dean- Faculty of Doctoral Studies & Research
RK University
Rajkot-Bhavnagar Highway, Kasturbadham
Rajkot-360020, Gujarat
India
E-mail: fdsr@rku.ac.in

 **Abstract_Sachinkumar Pandey.pdf**
7789K

Kevin Garala <kevin.garala@atmiyauni.ac.in>
To: "Dean FDSR, RK University" <fdsr@rku.ac.in>

Wed, Mar 27, 2024 at 3:22 PM

Dear Sir,

Thank you for considering me for the role of a referee for the thesis of your PhD scholar, Pandey Sachinkumar.

I am honored to have been nominated by RK University and I gladly accept the invitation to review the thesis.

Please proceed to send me the thesis document, and I will ensure to provide a thorough review within the stipulated time frame.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

5/18/24, 1:27 PM

ATMIYA UNIVERSITY RAJKOT Mail - PhD Thesis review request_PARAB AKKSHATA_R1



Gmail

Kevin Garala <kevin.garala@atmiyauni.ac.in>

PhD Thesis review request_PARAB AKKSHATA_R1

6 messages

Dean FDSR, RK University <fdsr@rku.ac.in>
To: kevin.garala@atmiyauni.ac.in

Thu, Mar 21, 2024 at 8:41 AM

Dr. Kevin Garala
Associate Professor
Faculty of Pharmacy,
Atmiya University,
Rajkot, Gujarat, India.


Dear Sir,

Greetings from the Faculty of Doctoral Studies & Research (FDSR), RK University, Rajkot
(<http://rku.ac.in/about-rku/#>)

You have been nominated by RK University for appointment to the Board of Referees for the thesis of our PhD scholar **PARAB AKKSHATA**. We are attaching the abstract of the thesis of the scholar for your perusal. We request you to let us know of your willingness to review the doctoral thesis after which we will email the thesis to you. Upon completion of the review process and receiving the review documents, we e-transfer an honorarium of INR 3,000 for the valuable academic contribution. As part of our low-carbon-footprint policy, RK University has adopted a paperless review procedure, owing to which we request our thesis reviewers to send us their reviews electronically. We normally expect our reviewers to email the review report within 4 weeks time.
Looking forward to receiving your consent in the matter.

Thanking you

Regards,
Dr. Ashish Tanna
Dean- Faculty of Doctoral Studies & Research
RK University
Rajkot-Bhavnagar Highway, Kasturbadham
Rajkot-360020, Gujarat
India
E-mail: fdsr@rku.ac.in

 **Abstract_Akkshata Parab_opt.pdf**
445K

Kevin Garala <kevin.garala@atmiyauni.ac.in>
To: "Dean FDSR, RK University" <fdsr@rku.ac.in>

Thu, Mar 21, 2024 at 9:05 AM

Dear Sir,

Thank you for considering me for the role of a referee for the thesis of your PhD scholar, PARAB AKKSHATA. I am honored to have been nominated by RK University and I gladly accept the invitation to review the thesis.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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AISHE: U-0967**

Criterion 3

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January 24, 2024

To

Dr. Kevin Garala

Associate Professor,
School of Pharmaceutical Sciences,
Atmiya University,
Kalawad Road , Rajkot

Subject: Invitation to join the Thesis Seminar of RK University as a subject expert, for evaluating the Thesis Seminar of RK University's Ph.D. Scholar(s).

Name of Scholar: **Rachappa Dhondiba Mahale, Specializations : Pharmaceutics**

Thesis Viva Venue: SOP Board room, School of Pharmacy, RK University

Dear Sir,

Season's greetings from RK University! RK University has been established by a legislative act of the Government of Gujarat. The University offers a wide variety of undergraduate, post-graduate, doctoral, and research-level programs in the fields of Engineering, Pharmacy, Management, Physiotherapy, Computer Applications, and Basic Sciences.

We regularly monitor the progress of our Ph.D. Scholars and provide them with the necessary feedback as and when required. Doctoral candidates who successfully satisfy all the important eligibility criteria are allowed to deliver a Thesis Seminar. Accordingly, a Thesis Committee has been constituted for evaluating the Thesis Seminar of RK University's Ph.D. Scholar(s) on **05/02/2024** (10:30 AM). RK University is hereby pleased to invite you to join this Committee as a subject expert in view of the fact that you are a leading academician in the field of your specialization. We request you to kindly accept our invitation and convey the same by email to trdesai@rku.ac.in. As a token of appreciation of your academic contribution, the university would be pleased to offer an honorarium of Rs 2500 for the Thesis Seminar. Please try your best to reach the RKU campus half an hour before the commencement of the Thesis Seminar.

Best regards,

Dean

Faculty of Doctoral Studies & Research
RK University, Rajkot

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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AISHE: U-0967**

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R, I & E

KI 3.3

M 3.3.1

PhD Thesis review request_RACHAPPA DHONDIBA MAHALE_R1

5 messages

Dean FDSR, RK University <fdsr@rku.ac.in>
To: Kevin Garala <kevincgarala@gmail.com>

Wed, Nov 1, 2023 at 9:16 AM

Dr. Kevin C. Garala
Associate Professor,
School of Pharmaceutical Sciences,
Atmiya University, Yogidham Gurukul, Kalawad Road,
Rajkot-360005, Gujarat, INDIA.

Dear Sir,

Greetings from the Faculty of Doctoral Studies & Research (FDSR), RK University, Rajkot
(<http://rku.ac.in/about-rku/#>)!

You have been nominated by RK University for appointment to the Board of Referees for the thesis of our PhD scholar **RACHAPPA DHONDIBA MAHALE**. We are attaching the abstract of the thesis of the scholar for your perusal. We request you to let us know of your willingness to review the doctoral thesis after which we will email the thesis to you. Upon completion of the review process and receiving the review documents, we e-transfer an honorarium of INR 3,000 for the valuable academic contribution. As part of our low-carbon-footprint policy, RK University has adopted a paperless review procedure, owing to which we request our thesis reviewers to send us their reviews electronically. We normally expect our reviewers to email the review report within 4 weeks time. Looking forward to receiving your consent in the matter.

Thanking you

Regards,
Dr. Ashish Tanna
Dean- Faculty of Doctoral Studies & Research
RK University
Rajkot-Bhavnagar Highway, Kasturbadham
Rajkot-360020, Gujarat
India
E-mail: fdsr@rku.ac.in

 **Abstract_Rachappa Mahale.pdf**
340K

Kevin Garala <kevincgarala@gmail.com>
To: "Dean FDSR, RK University" <fdsr@rku.ac.in>

Wed, Nov 1, 2023 at 12:43 PM

Respected Sir,

Thank you for your invitation for PhD thesis review.

I am happy to be a part of the evaluation process.

Thanking you

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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AISHE: U-0967**

Criterion 3

R, I & E

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GARALA KEVIN KUMAR CHANDULAL

Joint Holder :-

FLAT C 401 GOL TRIO MAYDI KANKOT ROAD
NEAR DREAM CITY BEHIND AMBIKA TOWNSHIP
JIVRAJ PARK
RAJKOT
GUJARAT-INDIA
360004

Customer ID :885679088

IFSC Code :UTIB0000807

MICR Code :360211002

Nominee Registered : Y

Registered Mobile No :XXXXXX4666

Registered Email ID:KEXXXLA@GMAIL.COM

Scheme :PRESTIGE SALARY ACCOUNT

PAN :AQRP0874D

CKYC NUMBER :XXXXXXXXXX8691

Statement of Axis Account No :918010085846088 for the period (From : 01-04-2023 To : 31-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE				
02-04-2023		ACH-DR-INDIAN CLEARING CORP- UVCXKE6TG4IF-UTIB7012	2200.00		143155.29	087
03-04-2023		NEFT/MB/AXMB230936796296/Kevin Go/STATE B/Others-	30000.00		113155.29	087
03-04-2023		ATM-CASH- AXIS/DPRH486101/8175/030423/RAJKOT	10000.00		103155.29	087
04-04-2023		ACH-DR-INDIAN CLEARING CORP- M7KPGYUR77-UTIB7012	2000.00		101155.29	087
06-04-2023		BRN-SALARY PAYMENT-00SALARY		72305.00	173460.29	002
11-04-2023		UPI/P2M/310199380617/Rajkot Ma/HDFC BANK/RMC	3985.00		169474.29	087
12-04-2023		UPI/P2M/310245072060/Zerodha/Yes Bank 40503734	100.00		169374.29	087
13-04-2023		ACH-DR-INDIAN CLEARING CORP- TV8BERRPX5A4-UTIB7012	2000.00		167374.29	087
13-04-2023		ACH-DR-INDIAN CLEARING CORP- 9YK7E8P51F16-UTIB7012	1000.00		166374.29	087
21-04-2023		NEFT/MB/AXMB231114733148/Gol Trio/ICICI B/Others-	5650.00		160724.29	087
21-04-2023		NEFT/N111232427211942/PARUL UNI/HDFC BANK/NEFT		2000.00	162724.29	248
23-04-2023		GST @18% on Charge	.49		162723.80	087
23-04-2023		Consolidated Charges for A/c	2.75		162721.05	087
26-04-2023		NBSM/10061157/LIC OF INDIA (BILL DESK)	13735.00		148986.05	087
26-04-2023		UPI/P2M/311641770690/IndianC/o/ICICI Ban/WDE/Hbt	2000.00		146986.05	087
01-05-2023		ACH-DR-INDIAN CLEARING CORP- 179XKS42IQNH-UTIB7012	2200.00		144786.05	087
04-05-2023		ACH-DR-INDIAN CLEARING CORP- 3KJVIHC89FDAL-UTIB7012	2200.00		142586.05	087
04-05-2023		ATMIYA UNIVERSITY		1000.00	143586.05	087
04-05-2023		BRN-SALARY PAYMENT-00SALARY		72305.00	215891.05	002
06-05-2023		NEFT/MB/AXMB231260575713/Kevin Go/STATE B/Others-	30000.00		185891.05	087
07-05-2023		ECOM PUR/WWW AMAZON IN/1243654000/070523/09.37	741.95		185149.10	087
08-05-2023		ATM-CASH- AXIS/SPCN08740/5573/080523/RAJKOT	10000.00		175149.10	087
08-05-2023		ATM-CASH- AXIS/SPCN08740/5573/080523/RAJKOT	5000.00		170149.10	087

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1

13-12-2023	ACH-DR-INDIAN CLEARING CORP-7AP803LWQZ-W-UTIB7012	1500.00		254449.48	087
16-12-2023	POS/DMART RAJKOT/RAJKOT/161223/10-29	663.00		253786.48	087
20-12-2023	ATM-CASH/ATMIYA COLLEGE CMS/RAJKOT/201223	10000.00		243786.48	087
20-12-2023	ATM-CASH/ATMIYA COLLEGE CMS/RAJKOT/201223	10000.00		233786.48	087
20-12-2023	ATM-CASH/ATMIYA COLLEGE CMS/RAJKOT/201223	10000.00		223786.48	087
20-12-2023	NBSM/42346733/PAYU IN/	199.00		223587.48	087
25-12-2023	ACH-DR-INDIAN CLEARING CORP-KOJN8Q869L4H-UTIB7012	3500.00		220087.48	087
25-12-2023	ATM-CASH/JIVRAJ AMBIKA TOWN/RAJKOT/251223	10000.00		210087.48	087
25-12-2023	IMPS/P2A/335916432122/KevinGarala/X890786/STATEBANKOFINDIA/Oth	100000.00		110087.48	087
26-12-2023	RD/923050057626591/GARALA KEVINKUMAR CHANDULAL	5000.00		105087.48	087
26-12-2023	ACH-DR-INDIAN CLEARING CORP-VULKSBTDGW4-UTIB7012	2000.00		103087.48	087
27-12-2023	AZADE/IS470893677/28	14672.00		88415.48	087
27-12-2023	NEFT/N361232801675131/PARUL UNIVERSITY PAYMENT ACC/HDFC BANK/NEFT		2000.00	90415.48	248
01-01-2024	ACH-DR-INDIAN CLEARING CORP-GX24NSKWD9K4-UTIB7012	2200.00		88215.48	087
01-01-2024	918010085846088-Int.Pd-01-10-2023 to 31-12-2023		1738.00	89953.48	087
04-01-2024	ACH-DR-INDIAN CLEARING CORP-53ONRSC82NAY-UTIB7012	3200.00		86753.48	087
04-01-2024	BRN-SALARY PAYMENT-.00SALARY		72305.00	159058.48	002
04-01-2024	NEFT/YESB40045209794/ZERODHA BROKING LTD-DSCNB A/YES BANK/YESB00000001		11.50	159069.98	248
07-01-2024	NEFT/MB/AXOMB40078761743/Gol Trio Owners Associati/ICICI BANK LIMITED/	750.00		158319.98	087
08-01-2024	IFT/ATMIYAUNIVER/918020101543484/ATMIYAUNIVER/SDMC/GP20240108MBC4G900001100/		785.00	159104.98	248
09-01-2024	ACH-DR-INDIAN CLEARING CORP-1B7835ZUL7VJ-UTIB7012	2000.00		157104.98	087
10-01-2024	NBSM/44947488/LIC OF INDIA (BILL DESK)/	12010.00		145094.98	087
13-01-2024	ACH-DR-INDIAN CLEARING CORP-IY38R23K5EMT-UTIB7012	2400.00		142694.98	087
15-01-2024	ACH-DR-INDIAN CLEARING CORP-KTTVKA79KTQQ-UTIB7012	1500.00		141194.98	087
16-01-2024	NBSM/45598190/BSE LIMITED(RAZORPAY)/	1000.00		140194.98	087
19-01-2024	BRN-SALARY PAYMENT-SALARY		250.00	140444.98	002
19-01-2024	BRN-SALARY PAYMENT-SALARY		250.00	140694.98	002
19-01-2024	BRN-SALARY PAYMENT-SALARY		250.00	140944.98	002
19-01-2024	BRN-SALARY PAYMENT-SALARY		250.00	141194.98	002
21-01-2024	SMS Alerts Chrgs Incl GST	5.90		141189.08	087
22-01-2024	NEFT/MB/AXOMB40226170490/Kevin Garala/STATE BANK OF INDIA/Others-Home loan	100000.00		41189.08	087
25-01-2024	ACH-DR-INDIAN CLEARING CORP-1X5KDUKBWVJS-UTIB7012	3500.00		37689.08	087
29-01-2024	RD/923050057626591/GARALA KEVINKUMAR CHANDULAL	5000.00		32689.08	087
01-02-2024	ACH-DR-INDIAN CLEARING CORP-4X56Y6PIJPT9-UTIB7012	3000.00		29689.08	087
01-02-2024	IFT/ATMIYA3560/918020101543484/ATMIYA3560/SDMC/GP20240201MBC4G90000500/		5100.00	34789.08	248

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





BHAGWANT UNIVERSITY, AJMER

(Established by Govt. of Rajasthan, and Recognized by UGC)
Sikar Road, Ajmer (Raj.) - 305 023



Report of Examiner of Ph.D. Thesis Evaluation

Name of the Ph.D. Candidate : Mr. Pranit Pandurang Hajara
Title of the Ph.D. Thesis : Formulation and Development of Novel Gastroretentive microballoons

[Please Tick and Write also]

- Scientific Quality of the Ph.D. Thesis
 - Originality of the Research Excellent
Unacceptable / Satisfactory / Good / Very Good / Excellent
 - Scientific Quality of the (Research) Chapters Very Good
Unacceptable / Satisfactory / Good / Very Good / Excellent
- Candidate's Reflection on the Research as Proven in the Introduction and General Discussion
Unacceptable / Satisfactory / Good / Very Good / Excellent Very Good
- Quality of Written Presentation (Language & Style of Writing)
Unacceptable / acceptable / Satisfactory / Good / Very Good Good
- Overall Assessment [Tick (✓) Appropriate] Excellent

Observations	Excellent	Very Good	Good	Satisfactory	Unacceptable
(I) Objectives	✓				
(II) Literature Survey		✓			
(III) Research Methodology	✓				
(IV) Data Analysis	✓				
(V) Interpretation of Data	✓				
(VI) Results Discussion/Conclusion		✓			

5. Reviewer's Comments if any (Use additional sheets):

6. Recommendation (Tick anyone with Signature)

- Given (a) (i) The thesis is accepted for the award of the Ph.D. degree.
(ii) The thesis is accepted for the award of Ph.D. degree subject to the scholar giving satisfactory answer to queries and questions mentioned in the reviewer's comment sheet.
(b) The thesis is accepted for the award of the Ph.D. degree subject to the student incorporation corrections/changes spelt out in the report after being duly verified by the Supervisor(s), Head of the department and Dean of the Faculty.
(c) The thesis, in the present form, cannot be accepted for the award of the Ph.D. degree and the student is advised to revise the thesis on issues raised in the report (attached sheet) and resubmit the thesis for its re-examination by the same examiner.
(d) The thesis is rejected (Detail reasons to be given in a separate sheet).

The undersigned considers that the Ph.D. Candidate can be called to defend the thesis : Yes/No. Yes

Signature : Given

Name of Examiner : Dr. Kevin C. Guruba

Date : 11/09/23

(Please sign on all pages with date)



Page 2 of the Ph.D. Thesis Evaluation Form of Research Scholar Name: Pranish Pandeyraj Hajare

Please note:

In case of a design or a thesis on applied research please consider whether the candidate has shown technological competence, scientific rigour, intelligent application of research of design methodologies and advanced analytical and integrative skills.

The Ph.D candidate will not be allowed to defend the thesis if any of the above evaluation criteria are marked as 'unacceptable' by an examiner. In case of a mark of 'unacceptable', please use additional sheets to comment on the negative evaluation. The information will be forwarded to the candidate's supervisor, will be discussed with the other committee members and will be used to improve the manuscript. Any changes in the manuscript will be presented to the examining committee.

After the oral defence, the committee will also be asked to comment on the quality of the thesis defence.

Signature : [Signature]

Date : 11/09/23

(Please sign on all pages with date)



BHAGWANT UNIVERSITY, AJMER

(Established by Govt. of Rajasthan, and Recognized by UGC)

Sikar Road, Ajmer (Raj.) - 305 023



Report of Examiner of Ph.D. Thesis Evaluation

Name of the Ph.D. Candidate : Mr. Babasaheb V. Bhagat
Title of the Ph.D. Thesis : Formulation and Development of Lipid based
Non-aqueous Nano Emulsion for selected NSAID
(Please Tick and Write also)

- Scientific Quality of the Ph.D. Thesis
 - Originality of the Research *Very Good*
Unacceptable / Satisfactory / Good / Very Good / Excellent
 - Scientific Quality of the (Research) Chapters *Very Good*
Unacceptable / Satisfactory / Good / Very Good / Excellent
- Candidate's Reflection on the Research as Proven in the Introduction and General Discussion
Unacceptable / Satisfactory / Good / Very Good / Excellent *Very Good*
- Quality of Written Presentation (Language & Style of Writing)
Unacceptable / acceptable / Satisfactory / Good / Very Good *Good*
- Overall Assessment [Tick (✓) Appropriate]

Observations	Excellent	Very Good	Good	Satisfactory	Unacceptable
(I) Objectives	✓				
(II) Literature Survey		✓			
(III) Research Methodology		✓			
(IV) Data Analysis		✓			
(V) Interpretation of Data		✓			
(VI) Results Discussion/Conclusion		✓			

5. Reviewer's Comments if any (Use additional sheets):

6. Recommendation (Tick anyone with Signature)

- Yes* (a) (i) The thesis is accepted for the award of the Ph.D. degree.
(ii) The thesis is accepted for the award of Ph.D. degree subject to the scholar giving satisfactory answer to queries and questions mentioned in the reviewer's comment sheet.
(b) The thesis is accepted for the award of the Ph.D. degree subject to the student incorporation corrections/changes spelt out in the report after being duly verified by the Supervisor(s), Head of the department and Dean of the Faculty.
(c) The thesis, in the present form, cannot be accepted for the award of the Ph.D. degree and the student is advised to revise the thesis on issues raised in the report (attached sheet) and resubmit the thesis for its re-examination by the same examiner.
(d) The thesis is rejected (Detail reasons to be given in a separate sheet).

The undersigned considers that the Ph.D. Candidate can be called to defend the thesis: *Yes*/No.

Signature

Name of Examiner

Date

(Please sign on all pages with date)



**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

Page 2 of the Ph.D. Thesis Evaluation Form of Research Scholar Name: Babasaheb Vasantkumar Bhogate

Please note:

In case of a design or a thesis on applied research please consider whether the candidate has shown technological competence, scientific rigour, intelligent application of research of design methodologies and advanced analytical and integrative skills.

The Ph.D candidate will not be allowed to defend the thesis if any of the above evaluation criteria are marked as 'unacceptable' by an examiner. In case of a mark of 'unacceptable', please use additional sheets to comment on the negative evaluation. The information will be forwarded to the candidate's supervisor, will be discussed with the other committee members and will be used to improve the manuscript. Any changes in the manuscript will be presented to the examining committee.

After the oral defence, the committee will also be asked to comment on the quality of the thesis defence.

Signature : [Signature]

Date : 29/09/23

(Please sign on all pages with date)

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



Page 135 of 300



**ATMIYA
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AISHE: U-0967

Criterion 3

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KI 3.3

M 3.3.1

BHAGWANT UNIVERSITY

SIKAR ROAD, AJMER -305004

Bill For Remuneration to Examiners for Evaluation of Ph.D. Thesis
Date : 29/09/23

Name of the Examiner (in capital letter)	KEVIN CHANDULAL GARALA
Office / Home Address (to which cheque is to be sent)	SCHOOL OF PHARMACEUTICAL SCIENCES ATMIYA UNIVERSITY, KALAWAD ROAD RAJKOT- 360005 GUJARAT
Tele / Mobile No./Email	9974664666, kevin.garala@atmiyauni.ac.in
Account No(For NEFT)	30761890786
Branch Name	SBI, Ravi tower, Rajkot
IFSC Code	SBIN0060471
Title of the Ph.D Thesis	Formulation and Development of Lipid based Non-Aqueous Nano-emulsion for selected NSAID.
by Research Scholar	by Mr. Babasaheb Vasantshree Bhagat
Sub / Branch	PHARMACEUTICAL SCIENCES
No. of Ph.D. Thesis	1
Remuneration for Evaluation of Ph.D. Thesis/Viva Defence	2000
Postal Charges if any	50/-
Total Remuneration	2,050/-
Amount in words	Two thousand fifty only/-

Note : Attach Photocopy of your PAN Card

No additional amount is payable in case of revision, correction chages re-evaluation etc.

Signature of Examiner

For use in University Office

Total Amount =

Amount In Words :

Verified by: Ph.D. Section

Accountant

Accounts Officer

Pre-Receipt

Received Payment

(Signature of Examiners)

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





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Established by Govt. of Rajasthan, and Recognized by UGC
Approved by BCI, PCI, NCTE, Member of ACU, AIU, AIMA, IAP, FICCI, YMAI, IETE, ISCA
Sikar Road, Ajmer - 305 023 (Rajasthan), INDIA

Ref. No. BU/RES/Ph.D.Eval/Confidential/A-151 Dated: 27-7-23

To, DR. Kevin C Canale
School of pharmaceutical sciences
Atmiya University, Rajkot.

Sub: Consent for Evaluation of Ph.D. Thesis.

Sir/Madam,

The President/ Vice Chancellor, Bhagwant University, Ajmer is pleased to assign you as one of the External Examiners for the evaluation of Ph.D. Thesis Entitled "formulation and Evaluation of Multipharmaceutical Drugs". * abstract of which is submitted by the research scholar Mr/Ms. Kokate Shikhar Vikram. Copy of Summary/Synopsis/Abstract is enclosed.

According to Regulation of the University, acceptance for evaluation of thesis by the external examiner is required.

You are therefore, requested to give your kind consent for evaluation of the thesis.

Kindly send your consent by signing at Proposal Accepted and send it through hard copy or email or whatsapp.

Thanking you for your kind cooperation.

Yours faithfully
Dean (Research)
Research Section
Email: ph.dsection@gmail.com
Contact: 916376916607 (☎), ☎: 0145-2789302

Proposal Accepted
Jeeva
(Signature of Expert)

Encl:
1. A Copy of Summary / Synopsis of Thesis.

tel.: +91-145-2789301, 2789302 | Mobile: +91-9928144441, 9928144445, 9928144447
Email: unibhagwant@rediffmail.com | Website: www.bhagwantuniversity.ac.in

Atmiya University, Rajkot-Gujarat-India

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Atmiya University
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Criterion 3

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GARALA KEVINKUMAR CHANDULAL

Joint Holder :-

FLAT C 401 GOL TRIO MAVDI KANKOT ROAD
NEAR DREAM CITY BEHIND AMBIKA TOWNSHIP
JIVRAJ PARK
RAJKOT
GUJARAT-INDIA
360004

Customer ID :885679088

IFSC Code :UTIB0000087

MICR Code :360211002

Nominee Registered : Y

Registered Mobile No :XXXXXX4666

Registered Email ID:KEXXXLA@GMAIL.COM

Scheme :PRESTIGE SALARY ACCOUNT

PAN :AQRPG0874D

CKYC NUMBER :XXXXXXXXXX8691

Statement of Axis Account No :918010085846088 for the period (From : 01-04-2023 To : 31-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
02-04-2023		ACH-DR-INDIAN CLEARING CORP- UVCXKE6TG4IF-UTIB7012	2200.00		143155.29	087
03-04-2023		NEFT/MB/AXMB230936796296/Kevin Ga/STATE B/Others-	30000.00		113155.29	087
03-04-2023		ATM-CASH- AXIS/DPRH486101/8175/030423/RAJKOT	10000.00		103155.29	087
04-04-2023		ACH-DR-INDIAN CLEARING CORP- M7KPGEYUR7J7-UTIB7012	2000.00		101155.29	087
06-04-2023		BRN-SALARY PAYMENT-.00SALARY		72305.00	173460.29	002
11-04-2023		UPI/P2M/310199380617/Rajkot Mu/HDFC BANK/RMC	3986.00		169474.29	087
12-04-2023		UPI/P2M/310245072060/Zerodha/Yes Bank /40503734	100.00		169374.29	087
13-04-2023		ACH-DR-INDIAN CLEARING CORP- TV8BERRPX5A4-UTIB7012	2000.00		167374.29	087
13-04-2023		ACH-DR-INDIAN CLEARING CORP- 9YK7E8P51F6-UTIB7012	1000.00		166374.29	087
21-04-2023		NEFT/MB/AXMB231114733148/Gol Trio/ICICI B/Others-	5650.00		160724.29	087
21-04-2023		NEFT/N11232427211942/PARUL UNI/HDFC BANK/NEFT		2000.00	162724.29	248
23-04-2023		GST @18% on Charge	.49		162723.80	087
23-04-2023		Consolidated Charges for A/c	2.75		162721.05	087
26-04-2023		NBSM/10061157/LIC OF INDIA (BILL DESK)/	13735.00		148986.05	087
26-04-2023		UPI/P2M/311641770690/IndianCle/ICICI Ban/WDEHlt	2000.00		146986.05	087
01-05-2023		ACH-DR-INDIAN CLEARING CORP- 179XKS42IQNH-UTIB7012	2200.00		144786.05	087
04-05-2023		ACH-DR-INDIAN CLEARING CORP- 3KJVHC89FDAI-UTIB7012	2200.00		142586.05	087
04-05-2023		ATMIYA UNIVERSI/		1000.00	143586.05	087
04-05-2023		BRN-SALARY PAYMENT-.00SALARY		72305.00	215891.05	002
06-05-2023		NEFT/MB/AXMB231260575713/Kevin Ga/STATE B/Others-	30000.00		185891.05	087
07-05-2023		ECOM PUR/WWW AMAZON IN/1243054000/070523/09:37	741.95		185149.10	087
08-05-2023		ATM-CASH- AXIS/SPCN08740/5572/080523/RAJKOT	10000.00		175149.10	087
08-05-2023		ATM-CASH- AXIS/SPCN08740/5573/080523/RAJKOT	5000.00		170149.10	087

Atmiya University, Rajkot-Gujarat-India

**Registrar
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Rajkot**



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**ATMIYA
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**NAAC – Cycle – 1
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Criterion 3

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A.Y. 2021-2022

Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1

To, **Gpcb Id:** 11943
Industry Name: Archean Chemical Industries



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of Technology & Science

Plot No.: -,near grater rann of kutchh,Hajipir,Town:Hajipir,Pincode:370020

Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Tal: Bhuj **Dist:**Kutch West

Phone : 9825114015

Phone: 9409104656

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Archean Chemical Industries (11943)** situated at -,near grater rann of kutchh,Hajipir,Town:Hajipir,Pincode:370020 for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**






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M 3.3.1

	ARCHEAN CHEMICAL INDUSTRIES PVT LTD 100% EOU UNIT GREATER RANN OF KUTCH VILLAGE: HAJIPIR, TALUKA: BHUU, DIST: KUTCH Pincode : 370605 INDIA Gujarat - 24 Contact No : 02836 234259	Purchase Order Number : 3000005670 Date : 18.10.2021 Version Number : 0 Date : RCM : NO																																																																																																																																																																																																																																																																																															
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Vendor Code : 301304 Atmiya Institute of Technology & Sc "Yogidham Gurukul", Kalawad Road, Rajkot Gujarat - 360005 INDIA Tel No : 9998264463 Contact Person : Mobile No : E-mail :	Billing & Shipping Address ARCHEAN CHEMICAL INDUSTRIES PVT LTD 100% EOU UNIT GREATER RANN OF KUTCH VILLAGE: HAJIPIR, TALUKA: BHUU, DIST: KUTCH Pincode : 370605 INDIA RFQ Ref :																																																																																																																																																																																																																																																																																																
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Dear Sir/Madam, We are pleased to place our order for the following items subject to attached annexure/ terms and conditions & instruction given here under :																																																																																																																																																																																																																																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">S.No</th> <th rowspan="2">Material No</th> <th rowspan="2">Description</th> <th rowspan="2">HSN SAC</th> <th rowspan="2">Unit</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit Rate (Rs)</th> <th rowspan="2">Discount (Rs)</th> <th rowspan="2">Taxable Amount (Rs)</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> </tr> <tr> <th>%</th> <th>Amnt</th> <th>%</th> <th>Amnt</th> <th>%</th> <th>Amnt</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Third Party Env. Audit as per GPCB Norms</td> <td>998719</td> <td>AU</td> <td>1.00</td> <td>578,020.00</td> <td>0.00</td> <td>578,020.00</td> <td>9.00</td> <td>52,021.80</td> <td>9.00</td> <td>52,021.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1</td> <td></td> <td>Third Party Env. Audit as per GPCB Norms</td> <td></td> <td>NO</td> <td>1.00</td> <td>578,020.00</td> <td></td> <td>578,020.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">Freight</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="8">Packing & Forwarding</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="8">Insurance</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">Inco Terms</td> <td colspan="4">CIP HAJIPIR SITE</td> <td colspan="2">Taxable Amount</td> <td colspan="6">578,020.00</td> </tr> <tr> <td colspan="2">Transportation</td> <td colspan="4"></td> <td colspan="2">Compensation Cess</td> <td colspan="6">0.00</td> </tr> <tr> <td colspan="2">Transit Insurance</td> <td colspan="4"></td> <td colspan="2">IGST</td> <td colspan="6">0.00</td> </tr> <tr> <td colspan="2">Payment Terms</td> <td colspan="4">100% Against Proforma Invoice</td> <td colspan="2">CGST</td> <td colspan="6">52,021.80</td> </tr> <tr> <td colspan="2">Delivery Date</td> <td colspan="4">15.11.2021</td> <td colspan="2">SGST</td> <td colspan="6">52,021.80</td> </tr> <tr> <td colspan="2">Inspection & Test</td> <td colspan="4"></td> <td colspan="2">Total Tax</td> <td colspan="6">104,043.60</td> </tr> <tr> <td colspan="2">Guarantee & Warranty</td> <td colspan="4"></td> <td colspan="2">Total Order Value</td> <td colspan="6">682,063.60</td> </tr> <tr> <td colspan="2">Remarks</td> <td colspan="11"></td> </tr> <tr> <td colspan="2">Amount In words</td> <td colspan="11">SIX LAKH EIGHTY TWO THOUSAND SIXTY THREE RUPEES AND SIXTY PAISE ONLY</td> </tr> <tr> <td colspan="14"> Terms and Conditions : </td> </tr> <tr> <td colspan="14"> 1. Eway Bill is Mandatory Requirement as per Government Norms for Value of Rs 50000.00 or More. Kindly make Eway as per our PO reference. 2. Taxpayers having Aggregate Turnover of Rs. 500 Cr. and Above only would be required to issue e-invoice w.e.f. 1st October 2020. No ITC will be available for invoice without IRN in QR code as it is not treated as Invoice. Rule 48(5). 3. The PO shall be acknowledged immediately on receipt by mail. 4. Supply shall be strictly as per Specification provided here and detailed specification enclosed. 5. PO No. Date & Item Code shall be referred to in your Challan / detailed specification enclosed. 6. Material Shall be packed in standard road-worthy packing to avoid transit damages. 7. Mail shall be sent immediately on dispatch with details of PO No., item Code, Quantity, Inv. No. & Dt, LR No & Dt. </td> </tr> <tr> <td colspan="2">S.No</td> <td colspan="12">Material Code Long Description</td> </tr> <tr> <td colspan="2">1</td> <td colspan="12"> <-><-><-> Consultancy charges, data collection regarding Environment Audit, preparation of material, energy and water balance, etc as Per GPCB Norms. </td> </tr> <tr> <td colspan="14"> Texts : <-> All the Terms and Condition as per attached offer Dtd 08/10/2021. > GST extra as applicable. </td> </tr> </tbody></table>			S.No	Material No	Description	HSN SAC	Unit	Qty	Unit Rate (Rs)	Discount (Rs)	Taxable Amount (Rs)	CGST		SGST		IGST		%	Amnt	%	Amnt	%	Amnt	1		Third Party Env. Audit as per GPCB Norms	998719	AU	1.00	578,020.00	0.00	578,020.00	9.00	52,021.80	9.00	52,021.80	0.00	0.00	1		Third Party Env. Audit as per GPCB Norms		NO	1.00	578,020.00		578,020.00							Freight								0.00	0.00	0.00	0.00	0.00	0.00	Packing & Forwarding								0.00	0.00	0.00	0.00	0.00	0.00	Insurance								0.00	0.00	0.00	0.00	0.00	0.00	Inco Terms		CIP HAJIPIR SITE				Taxable Amount		578,020.00						Transportation						Compensation Cess		0.00						Transit Insurance						IGST		0.00						Payment Terms		100% Against Proforma Invoice				CGST		52,021.80						Delivery Date		15.11.2021				SGST		52,021.80						Inspection & Test						Total Tax		104,043.60						Guarantee & Warranty						Total Order Value		682,063.60						Remarks													Amount In words		SIX LAKH EIGHTY TWO THOUSAND SIXTY THREE RUPEES AND SIXTY PAISE ONLY											Terms and Conditions :														1. Eway Bill is Mandatory Requirement as per Government Norms for Value of Rs 50000.00 or More. Kindly make Eway as per our PO reference. 2. 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Packing & Forwarding								0.00	0.00	0.00	0.00	0.00	0.00																																																																																																																																																																																																																																																																																				
Insurance								0.00	0.00	0.00	0.00	0.00	0.00																																																																																																																																																																																																																																																																																				
Inco Terms		CIP HAJIPIR SITE				Taxable Amount		578,020.00																																																																																																																																																																																																																																																																																									
Transportation						Compensation Cess		0.00																																																																																																																																																																																																																																																																																									
Transit Insurance						IGST		0.00																																																																																																																																																																																																																																																																																									
Payment Terms		100% Against Proforma Invoice				CGST		52,021.80																																																																																																																																																																																																																																																																																									
Delivery Date		15.11.2021				SGST		52,021.80																																																																																																																																																																																																																																																																																									
Inspection & Test						Total Tax		104,043.60																																																																																																																																																																																																																																																																																									
Guarantee & Warranty						Total Order Value		682,063.60																																																																																																																																																																																																																																																																																									
Remarks																																																																																																																																																																																																																																																																																																	
Amount In words		SIX LAKH EIGHTY TWO THOUSAND SIXTY THREE RUPEES AND SIXTY PAISE ONLY																																																																																																																																																																																																																																																																																															
Terms and Conditions :																																																																																																																																																																																																																																																																																																	
1. Eway Bill is Mandatory Requirement as per Government Norms for Value of Rs 50000.00 or More. Kindly make Eway as per our PO reference. 2. Taxpayers having Aggregate Turnover of Rs. 500 Cr. and Above only would be required to issue e-invoice w.e.f. 1st October 2020. No ITC will be available for invoice without IRN in QR code as it is not treated as Invoice. Rule 48(5). 3. The PO shall be acknowledged immediately on receipt by mail. 4. Supply shall be strictly as per Specification provided here and detailed specification enclosed. 5. PO No. Date & Item Code shall be referred to in your Challan / detailed specification enclosed. 6. Material Shall be packed in standard road-worthy packing to avoid transit damages. 7. Mail shall be sent immediately on dispatch with details of PO No., item Code, Quantity, Inv. No. & Dt, LR No & Dt.																																																																																																																																																																																																																																																																																																	
S.No		Material Code Long Description																																																																																																																																																																																																																																																																																															
1		<-><-><-> Consultancy charges, data collection regarding Environment Audit, preparation of material, energy and water balance, etc as Per GPCB Norms.																																																																																																																																																																																																																																																																																															
Texts : <-> All the Terms and Condition as per attached offer Dtd 08/10/2021. > GST extra as applicable.																																																																																																																																																																																																																																																																																																	

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Raichat





**ATMIYA
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> TDS will be deducted as per Govt.Norms as applicability.
> Guest House Facility (Lodging and Boarding) will be in M/s ACIPL's Scope.

> Price Breakup:

=> (A) Consultancy charges, data collection regarding Environment audit, preparation of Material, energy and water balance etc. Qty 01 No. Rs. 25000/-

=> (B) Travelling allowances for transportation charges for audit team / monitoring instrument / material etc. (Three visits per year).

#Explanation for rate:

Monitoring Trip of 3 days - by four members & monitoring kits by car like Innova / Quallis.

Basis-3 days period. Rs. 4,500/- per day. i.e. Rs. 13,500/- per visit. (Total Rs. 40,500/-)

=> (C) Dearness allowance for audit team members. (Three visits per year). 3 X Rs 5100 = Rs. 15,300/-

A Explanation for rate:

Monitoring trip of 3 days inclusive of travel days 2 officers + 2 non-teachings inclusive of driver.

- Free 3 days stay (inclusive of 2 day night halt) at company's Guest House for all.

=> (D) Charges for sampling & analysis of various samples including water wastewater, air, solid waste & noise level.

- As per newly revised rates of GPCB.

For 8-Stacks Rs. 97,400/-

For 4-AAQM Rs. 59,200/-

For 2-ETP Samples Rs. 4,220/-

For 2-STP Samples Rs. 3,920/-

For 10-Noise level Location Rs. 1,000/-

=> Per monitoring Rs. 1,65,740/- X3 = 4,97,220/-

=> Grand Total (A+B+C+D) = Rs.5,78,020

For Archean Chemical Industries Pvt. Ltd

Authorised Signatory

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



ATMIYA

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Archean Chemical Industries Ltd. GST No. : 24AAHCA8471D2ZR 100% EOU Unit, Greater Rann of Kutch, Vill.: Hajipir, Tal.: Bhuj, Dist.: Kutch Pincode : 370605 Kind Attn.: Shri Rajendra Tak, AGM - EHS
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Archean Chemical Industries Ltd. Place : AITS, Rajkot		Bill No.: 100-15/EA/995 Date: 25-03-2022 Your work order No.: 3000005670 dated 18/10/2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your M/s. Archean Chemical Industries Ltd. and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 5,78,020
Sub Total		Rs. 5,78,020
CGST @ 9%		Rs. 52,022
SGST @ 9%		Rs. 52,022
Total Tax		Rs. 1,04,044
Grand Total		Rs. 6,82,064
Rupees: Six lakh eighty two thousand sixty four only.		



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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To, **Gpcb Id: 25847**
Industry Name: Dcw Limited(Soda Ash
Division)
Plot No.: NR.RAILWAY
STATION,DHRANGADHRA,DHRA
NGADHRA,Town:DHRANGADHRA,
Pincode:363310
Tal: Dhrangadhra
Dist:Surenranagar
Phone: 9328481553



To, **Aud Id: 2143**
Auditor Name: Atmiya Institute of
Technology & Science
Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Dcw Limited(Soda Ash Division) (25847)** situated at **NR.RAILWAY STATION,DHRANGADHRA,DHRANGADHRA,Town:DHRANGADHRA,Pincode:363310** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

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DCW LIMITED

POWER HOUSE ROAD,
DHRANGDHARA-363310

TEL.: 02754 283183, TELEFAX : 02754 283245

CIN No.L24110GJ1939PLC000748

SUPPLY ORDER FOR SERVICES

Supplier Code : 500911 Supplier Name : ATMIYA INSTITUTE OF TECHNOLOGY DR. S.A.PURANIK DIRECTOR & ENVIRONMENT AUDITOR, ENVIROMENT AUDIT CELL OF AITS, SCIENCE "YOGIDAM GURUKUL" KALWAD ROAD, RAJKOT - 360004 MOBILE NO. 9998264463 ATMIYA INSTITUTE OF TECHNOLOGY & RAJKOT , GUJARAT- 360004, INDIA. Tel :9998264463		PO Number : 4500120901/SODA ASH SAFETY Doc. Type : PO for Servicesother PO Date : 04.09.2021 Terms of Payment : As indicated below Pur. Group : SODA ASH SAFETY Your Reference : Quotation Our Reference : 110118073 Your E-Mail ID : sapuranik@aits.edu.in Our E-Mail ID :	
STATE : Gujarat	STATE CODE : 24		
Supplier Classification : Registered			
Recipient Address: DCW LIMITED OPPOSITE RLY STATION PO-DHRANGDHARA POWER HOUSE ROAD		Recipient Tax Details Range : Divison : Commissionerate : GSTIN No. : 24AAACD0559N1ZM PAN No. : AAACD0559N	
STATE : Gujarat	STATE CODE : 24		

Dear Sirs,

Please arrange to supply the materials/services listed below as per terms & Conditions enumerated thereafter. This order is subject to the items conditions listed in the annexure enclosed. Also refer General Terms & conditions mentioned in the website of DCW LIMITED in the following URL <http://www.dcwlttd.com>

SL.No	Service Code	SAC Code	Description	Qty	UOM	Rate	Net Value INR
1			CARRYING OUT ENV.AUDIT.	1	AU	188,680.00	188,680.00
CARRYING OUT ENVIRONMENTAL AUDIT AND PREPARING AUDIT REPORT FOR THE PERIOD OF APRIL-21TO MARCH-22INCLUDING TAKING REGULAR VISIT OF OUR PLANT TAKING REQUIRED SAMPLES AND ISSUING AUDIT REPORT IN SIX ORIGINAL COPIES. THE AUDIT TO BE CARRIED OUT AS PER THE NORMS OF GPCB AND AS PER THE REQUIREMENT OF SCHEDULE -I INDUSTRIES.							
Basic Price						188680.00	188,680.00
CGST						@ 9.00 %	16,981.20
SGST						@ 9.00 %	16,981.20
Total Item Value :							222,642.40
5002749	999490		CARRYING OUT ENV.AUDIT	1.000	JOB	188680.00	188680.00
CARRYING OUT ENVIRONMENTAL AUDIT OF OUR SODA ASH PLANT AND PREPARATION OF ENVIRONMENTAL AUDIT REPORT FOR THE PERIOD OF APRIL 2017 TO MARCH 2018 INCLUDING REGULAR VISIT OF OUR SODA ASH PLANT, COLLECTING DATA, SAMPLING, ANALYSIS AND SUBMITTING ENVIRONMENTAL AUDIT REPORT IN PRESCRIBED FORMAT OF GUJARAT POLLUTION CONTROL BOARD FOR SCHEDULE - I INDUSTRIES AND SUBMITTING REPORT IN SIX ORIGINAL COPIES.							
=>Consultancy Charges - Rs.25000/-							
=>Travelling Allowances - 3 Visit x 9000/- = 27000/-							
Total Purchase Order Value : INR							222,642.40
TWO LAKH TWENTY TWO THOUSAND SIX HUNDRED FORTY TWO RUPEES FORTY PAISE ONLY							

For DCW Limited

Authorized Signatory

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
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DCW LIMITED

POWER HOUSE ROAD,
DHRANGDHARA-363310
TEL.: 02754 283183, TELEFAX : 02754 283245
CIN No.L24110GJ1939PLC000748

Purchase Order No : 4500120901/SODA ASH

Purchase Order Date : 04.09.2021

Sl.No	Service Code	SAC Code	Description	Qty	UOM	Rate	Net Value INR
=>Dearness Allowance - 3 Visit x 3400/- = 10200/-							
=>Charges for Sampling & Analysis - 3 Visit x 42160/- = 126480/-							
				Total		=188680/-	
Total Purchase Order Value : INR							222,642.40
TWO LAKH TWENTY TWO THOUSAND SIX HUNDRED FORTY TWO RUPEES FORTY PAISE ONLY							
Summary :		TOTAL :					
		Basic Value				:	188,680.00
		CGST				:	16,981.20
		SGST				:	16,981.20
DELIVERY DATE : 30.09.2021							
Inco Terms : FOR -At our site							
Place of Delivery : -At our site				Place of Supply : RAJKOT			
Header Text :							
Pr.No-110118073 - As per Statutory requirement of GPCB - Safety.							
Sup.Ref:- Qtn.No-Nil Dt:22.07.2021.							
Whether Tax is payable on RCM - Yes							

For DCW Limited

Authorized Signatory

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI

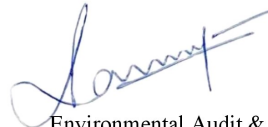


Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. DCW Ltd. (Soda Ash Division) GST No. : 24AAACD0559N1ZM Opposite Railway Station, Po-Dhrangdhara, Power House Road, Dist.: Surendranagar Kind Attn.: Shri J. V. Malvania, Sr. Manager (Safety)
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. DCW Ltd. (Soda Ash Division) Place: AITS, Rajkot		Bill No.: 100-22/EA/1003 Date: 05-08-2022 Your WO No.: 4500120901/Soda Ash Safety dated 04/09/2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your M/s. DCW Ltd. (Soda Ash Division) and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 1,88,680
Sub Total		Rs. 1,88,680
CGST @ 9%		Rs. 16,982
SGST @ 9%		Rs. 16,982
Total Tax		Rs. 33,964
Grand Total		Rs. 2,22,644
Rupees: Two lakh twenty two thousand six hundred forty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot





Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
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To, **Gpcb Id:** 31047
Industry Name: Distromed Bioclean
Pvt.Ltd , Cbwtf



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science

Plot No.: 272,273,274,169,170,GIDC
KUVADAWA,-,Town:KUVADAWA,Pi
ncode:360023

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Tal: Rajkot **Dist:**Rajkot

Phone : 9825114015

Phone: 9825077491

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Distromed Bioclean Pvt.Ltd , Cbwtf (31047)** situated at **272,273,274,169,170,GIDC KUVADAWA,-,Town:KUVADAWA,Pincode:360023** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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DISTROMED BIO CLEAN PVT. LTD.

Common Bio Medical Waste Treatment Facility



Reg. Off. : 307-308, Century Center, Near Gujarat Samachar Press, Kanta Stri Vikas Gruh Road, Rajkot - 360 002.
Phone : (0281) 2225233, 6593050 **Fax :** (0281) 2225233 **E-mail :** distromed2002@yahoo.co.in
Facility : Plot No. 272-273, Kuvadwa G.I.D.C., Rajkot-Ahmedabad National High Way, Kuvadwa, Ta. & Dist. Rajkot.

Ref No.: D/ 731 /20-21

Date: 20/10/2020

To,
Ravi S. Tank
Environmental Auditor,
Schedule-I, AITS,
Rajkot.

Sub.: Work order confirmation letter for Environment Audit of year 2020-21.

Ref.: Your work order for Environment Audit 2020-21 dated 10/10/2020.

Dear Sir,

This is reference to your revised work order regarding environment audit for year 2020-21 by your institute for our CBWTF.

In accordance to the same, herewith we are confirming the work order of total amount of Rs. 88, 360 only to carry out Environment audit work for year 2020-21.

Thanking you,

Yours Faithfully,

Director,
For, Distromed Bio Clean Pvt. Ltd., Rajkot.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Distromed Bio Clean Pvt. Ltd., GST No. : 24AACCD6363L2ZH 307, 308 Century Center, Kanta Vikas Gruh Road, Rajkot - 360 002 Kind Attn.: Shri Vinod Kachhadia, Director
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Distromed Bio Clean Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-23/EA/1004 Date : 11-10-2023 Your WO No.: Your email dated 7 th Aug. 2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your M/s. Distromed Bio Clean Pvt. Ltd. and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 88,360
Sub Total		Rs. 88,360
CGST @ 9%		Rs. 7,953
SGST @ 9%		Rs. 7,953
Total Tax		Rs. 15,906
Grand Total		Rs. 1,04,266
Rupees: One lakh four thousand two hundred sixty six only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005, (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





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To, **Gpcb Id:** 17222

Industry Name: Gajambuja Cements (Unit Of Ambuja Cements Ltd.)

Plot No.: S NO: 321 to 350, 282, 284, 285, 288, P.O. : Ambujanagar , Taluka - kodinar , District - Junagadh, Pin. : 362715, Town: Ambujanagar, Pincode: 362715

Tal: Kodinar

Dist: Gir Somnath

Phone: 7228966656



To, **Aud Id:** 2143

Auditor Name: Atmiya Institute of Technology & Science

Yogidham Gurukul, Kalawad Road, Rajkot- 360005

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Gajambuja Cements (Unit Of Ambuja Cements Ltd.) (17222)** situated at **S NO: 321 to 350, 282, 284, 285, 288, P.O. : Ambujanagar , Taluka - kodinar , District - Junagadh, Pin. : 362715, Town: Ambujanagar, Pincode: 362715** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

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Ambuja Cement Ambuja Cements Limited (Unit: AMBUJANAGAR) Address : P. O. Ambujanagar Tal. Kodinar, Dist. Gir Somnath KODINAR , PIN : 362715, PAN No : AAACG0569P GSTN No. : 24AAACG0569P1ZD Cont. Person: Tel. No. : Fax No. : E-Mail :		Vendor Code : 918018193 ATMIYA INSTITUTE OF TECHNOLOGY& SCIENCE, YOGIDHAM GURUKUL KALAMAD ROAD, RAJKOT, Dist: RAJKOT, PIN: 360005 Gujarat, India GSTN No: 24AAATS9251K1Z7 PAN No : AAATS9251K Tel No : 0281-2563445 FAX No : 0281-2563766 E-Mail : admin@aits.edu.in Contact: DR.S A PURANIK		Purchase Order SAP PO No/Plant 2800863598/ME02 PO Date : 30.09.2021 PO Type : REV (Revenue) Issuing Authority : PLANT SERVICES PROCUREMENT Vendor's Ref/Qtn No : Created by: Shashank Vora Please Quote the GSTN Number, PO No., Line Item No, Name of the Works/Unit and the Contact Person in all correspondences (including the Delivery Challan/Invoice) Please provide copy of valid MEMED certificate along with the copy of invoice and other documents.					
With reference to your quotation and subsequent negotiations, we are pleased to place this Purchase Order on you for the supply of following items/services subject to terms and conditions stated below and printed overleaf/attached with this purchase order									
PO Item No / PR No / Dept	Item Code	Description & Specification	Delivery Date	Taxes/Duties Value	Qty	UOM	Price in INR	Total Discount	Amount in INR
00001/ 2702097472 / ENVIRONNEN T		Env Audit of Gajambuja by sch-1 auditor 1. To carry out Environmental Audit for the year 2021 - 22 for Gajambuja unit as per the order of Gujarat High Court and new GPCB Guidelines. 2. The sample collection will be made in each visit. 3. Vehicle shall be allowed in the premises and one skilled male labour to be provided for assistance . 4. Lodging and boarding facilities will be provided by ACL at Company's guest house for all team members. 5. Five set of report (hard Copy). The item covers the following Services: 1. Preparing Envvt audit report gaj SAP Code - 000260	30.06.2022		1.000	JOB	610,960.00 PER 1 JOB		610,960.00
				Central GST 9% State GST 0%	1.000	EA	25000.00	0	25000.00

Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
UNIVERSITY**

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Ambuja Cement Address : P. O. Ambujanagar Tal. Kodinar, Dist. Gir Somnath KODINAR , PIN :362715, Gujarat , India		Ambuja Cements Limited (Unit: AMBUJANAGAR) Vendor Code : 918018193 ATMIYA INSTITUTE OF TECHNOLOGY& SCIENCE, YOGIDHAM GURUKUL KALAMAD ROAD, RAJKOT,Dist: RAJKOT,PIN:360005 Gujarat, India		Purchase Order SAP PO No/Plant 2800863598/NE02 PO Date : 30.09.2021 PO Type : REV(Revenue) Issuing Authority : PLANT SERVICES PROCUREMENT Vendor's Ref/Qtn No :					
PO Item No / PR No / Dept	Item Code	Description & Specification	Delivery Date	Taxes/Duties Value	Qty	UOM	Price in INR	Total Discount	Amount in INR
		2.Transportation charges gaJ SAC Code :999490		Central GST 9% State GST 9%	3.000	DAY	13500.00	0	40500.00
		3.Dearness allowance audit team gaJ SAC Code :999490		Central GST 9% State GST 9%	18.000	DAY	850.00	0	15300.00
		4.Ambient air monitoring &analysis gaJ SAC Code :999490		Central GST 9% State GST 9%	12.000	EA	8800.00	0	105600.00
		5.DGStack sampling & analysis SAC Code :999490		Central GST 9% State GST 9%	9.000	EA	9300.00	0	83700.00
		6.Stack sampling & analysis (PM) GaJ SAC Code :999490		Central GST 9% State GST 9%	33.000	EA	8100.00	0	267300.00
		7.Water/Wastewater sampling & analysis GaJ SAC Code :999490		Central GST 9% State GST 9%	3.000	EA	4420.00	0	13260.00
		8.Noise Monitoring gaJ SAC Code :999490		Central GST 9% State GST 9%	30.000	EA	100.00	0	3000.00
		9.Kiln&DGStack sampling & analysis SAC Code :999490		Central GST 9% State GST 9%	3.000	EA	19100.00	0	57300.00
							Gross Price after Disc in INR		610,960.00
Total in INR		Six Lakh Ten Thousand Nine Hundred Sixty Only							610,960.00
Header Information : THIS SERVICE PURCHASE ORDER IS BASED ON YOUR OFFER DATED 02.08.2021 AND 15.09.2021 FOR ENVIRONMENT AUDIT OF AMABUJA CEMENT-GAJAMBUJA PLANT [01] Applicable GST /IGST will be paid extra. [02] You will mentioned MSN /SAC code of materials, your GST no, our GST no and Our PO Reference No on your invoice without fail. [03] The ordered services should comply with our H&S policy and safety clauses and general terms and conditions attached with this PO.									
Special Instructions : For Any payment related query for this PO : please send mail addressed to : ptp-old@oneindiabsc.com, ptp@oneindiabsc.com, with copy to: sanjeev.varshney@ambujacement.com , rupalkumar.jani@ambujacement.com OR : CALL: Toll free no:									

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
 Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ambuja Cements Limited (Unit: Ambujanagar) GST No.: 24AAACG0569P1ZD Ambujanagar, Taluka: Kodinar, District: Junagadh-362715 Kind Attn.: Shri Devendra Singh Chauhan, Head-Environment and Shri Saurabh Singh, Environment Department
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Gajambuja Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-19/EA/1000 Date: 14-07-2022 Your WO No.: 2800863598/NE02 dated 30/09/21
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Gajambuja Cement Ltd. and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat. *Consolidated Amounts split-up as per attached sheet.	Rs. *6,10,960
Sub Total		Rs. 6,10,960
CGST @ 9%		Rs. 54,987
SGST @ 9%		Rs. 54,987
Total Tax		Rs. 1,09,974
Grand Total		Rs. 7,20,934
Rupees: Seven lakh twenty thousand nine hundred thirty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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To, **Gpcb Id:** 15989
Industry Name: Gmb Alang - T.S.D.F



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Plot No.: 325/1-1, Gujarat Maritime
Board, Alang
,MANAR,Town:MANAR,Pincode:364
140

Tal: Talaja **Dist:** Bhavnagar

Phone : 9825114015

Phone: 9375273440

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Gmb Alang - T.S.D.F (15989)** situated at **325/1-1, Gujarat Maritime Board, Alang ,MANAR,Town:MANAR,Pincode:364140** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
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PURCHASE ORDER

**GUJRAT ENVIRO-PROTECTION AND
INFRASTRUCTURE PRIVATE LIMITED**

Order No. : 8100009266

Order Date : 06.08.2021



Details Of Supplier					Details Of Buyer			
Name	: ATMIYA INSTITUTE OF TECHNOLOGY & SC [1000006709]				Name	: GUJRAT ENVIRO-PROTECTION AND INFRASTRUCTURE PRIVATE LIMITED		
Address	: YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT RAJKOT 360005				Address	: NEAR ALANG, TALUKA-TALAJA S.NO.-325-1/1 VILLAGE MANAR ALANG BHAVNAGAR 364140 BHAVNAGAR		
CIN No	:				CIN No	: U74999MH1999PLC285408		
Phone No	:				Phone No	:		
Mobile No	: 9825114015				Mobile No	:		
E-Mail	: env.cell@atmiyauni.ac.in				E-Mail	:		
PAN	: AAATS9251K				PAN	: AABCG3746K		
GSTN No	: 24AAATS9251K1Z7				GSTN No	: 24AABCG3746K1ZL		

S.N.	Description	HSN/SAC	Quantity	UOM	Net Rate	Amount	GST(%)	Total Amount
001	INCINERATOR STACK (ENV.AUDIT FOR THE YEAR OF 2021-2022)		3.000	EA	18,900.00	56,700.00	18.00	66,906.00
002	AMBIANT AIR QUALITY MONITORING (ENV.AUDIT FOR THE YEAR OF 2021-2022)		9.000	EA	8,800.00	79,200.00	18.00	93,456.00
003	WASTE WATER SAMPLING (ETP) (ENV.AUDIT FOR THE YEAR OF 2021-2022)		9.000	EA	4,860.00	43,740.00	18.00	51,613.20
004	ETP SLUDGE (ENV.AUDIT FOR THE YEAR OF 2021-2022)		3.000	EA	3,150.00	9,450.00	18.00	11,151.00
005	GROUND WATER (ENV.AUDIT FOR THE YEAR OF 2021-2022)		21.000	EA	1,170.00	24,570.00	18.00	28,992.60
006	LEACHATE SAMPLE (ENV.AUDIT FOR THE YEAR OF 2021-2022)		12.000	EA	1,320.00	15,840.00	18.00	18,691.20
007	NOISE (ENV.AUDIT FOR THE YEAR OF 2021-2022)		15.000	EA	100.00	1,500.00	18.00	1,770.00
008	DEAR NESS ALLOWANCE (ENV.AUDIT FOR THE YEAR OF 2021-2022)		3.000	EA	5,100.00	15,300.00	18.00	18,054.00
009	TRAVELLING & TRANSPORTATION (ENV.AUDIT FOR THE YEAR OF 2021-2022)		3.000	EA	13,500.00	40,500.00	18.00	47,790.00
010	CONSALTANCY CHARGES (ENV.AUDIT FOR THE YEAR OF 2021-2022)		1.000	EA	25,000.00	25,000.00	18.00	29,500.00

Regd. Office: 370, S.V.P. Road, Cigarette Building Opp. CBI, Prarthana Samaj, Nr. Harkishandas Hospital, Mumbai-400004, Maharashtra, India
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Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



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PURCHASE ORDER

**GUJRAT ENVIRO-PROTECTION AND
INFRASTRUCTURE PRIVATE LIMITED**

Order No. : 8100009266

Order Date : 06.08.2021



Tax Payable On Reverse Charge - NO	Total Amount Excl Taxes	311,800.00
	Total CGST Amount	28,062.00
	Total SGST Amount	28,062.00
	Total IGST Amount	0.00
	Total Freight Amount	0.00
Total Amount In Words THREE LAKH SIXTY SEVEN THOUSAND NINE HUNDRED TWENTY FOUR RUPEES ONLY	Total Amount Incl Taxes	367,924.00

Remarks

1. ENVIRONMENTAL AUDIT FOR THE YEAR OF 2021-2022.
2. TERMS AND CONDITION AS PER YOUR OFFER MAIL DATED 03/08/2021
3. PAYMENT AT ACTUAL AS PER SAMPLING AND TESTING.
4. HOTEL AND BREAKFAST, LUNCH, DINNER IS IN OUR SCOPE.
5. 50 % ADVANCE PAYMENT AND PENDING 50 % IS AFTER COMPLETION OF WORK AND AT ACTUAL PAYMENT WILL BE DONE AS PER SAMPLING.
6. GST 18.5 AS PER GOVT. RULES.

Terms & Conditions

Payment Terms : 50% Advance Along With PO, Balance Against PI

Incoterms :

Delivery Date : Costs and freight / AT OUR SITE

Ship to Address : 06.08.2021
NEAR ALANG, TALUKA-TALAJA
S.NO.-325-1/1 VILLAGE MANAR ALANG
BHAVNAGAR 364140 BHAVNAGAR

Supplier Acceptance/Confirmation Over Phone/Email

Date:..... Sign.....

Other Remarks

As Per Annexure

Show all applicable taxes separately in invoice
PO No must be mentioned in invoice
The E-Way Bills regarding formalities/compliance will be of the supplier
Subject to BHAVNAGAR jurisdiction & force majeure clause
We are a * registered under MSMED Act, 2006 with Registration No.
Other terms & conditions as per annexure
Any discrepancy/error with respect to content of the invoice should be communicated within 7 days of receipt of the invoice else the company is not liable for any future consequences.

1. If vendor fails to comply the GST Provisions, then Vendor is liable to refund the GST charged in the invoice with interest @18% P.A. in any of the following cases;
 - a. The Vendor is liable to issue invoices with all content of invoice as per GST Provision, not issues and timely manner;
 - b. The Vendor is liable to issue E-Invoices if applicable as per GST Provision, not issues and timely manner;
 - c. The vendor is liable in this PO/WO to generate E-way Bill as per GST Provisions, not issues and timely manner;
 - d. The Vendor is liable to file the GST Return on monthly basis within due date as per GST Provisions, not files and timely manner;

Regd. Office: 370, S V P Road, Cigarehala Building, Opp. CBI, Prarthana Samaj, Nr. Harkishandas Hospital, Mumbai-400004, Maharashtra, India
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Atmiya University, Rajkot-Gujarat-India

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Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujrat Enviro-Protection and Infrastructure Private Ltd. (for GMB Alang) GST No. : 24AABCG3746K1ZL Near Alang, Tal.: Talaja, S.No.: 325-1/1, Vill.: Manar Alang, Bhavnagar 364140 Kind Attn.: Shri Devang Joshi, Manager-Operation
---	--

Tax Invoice

Work : Environment Audit Reports for M/s. Gujrat Enviro-Protection and Infrastructure Private Ltd. (for GMB Alang) Place: AITS, Rajkot	Bill No.: 100-17/EA/997 Date: 31-03-2022 Your WO No.: 8100009266 dated 06.08.2021			
Season-2 : Date of Visit : 13/12/2021 to 14/12/2021 Season-3 : Date of Visit : 21/02/2022 to 22/02/2022				
<i>Description of Work</i>	<i>No. of Sample</i>	<i>UOM</i>	<i>Amount (in Rs.)</i>	<i>Total Amount (in Rs.)</i>
Travelling Charges for 1 st Visit	2	Each	13,500	27,000
Dearness Allowance for 1 st Visit	2	Each	5,100	10,200
Ambient Air Quality Sample during 1 st Visit	4	Each	8,800	35,200
ETP (Waste Water) Sample during 1 st Visit	6	Each	4,860	29,160
ETP Sludge Sample during 1 st Visit	2	Each	3,150	6,300
Leachate Sample during 1 st Visit	6	Each	1,320	7,920
Ground Water Sample during 1 st Visit	14	Each	1,170	16,380
Noise Sample during 1 st Visit	10	Each	100	1,000
Incinerator Stack	2	Each	18,900	37,800
Total Amount				1,70,960
Sub Total				1,70,960
CGST @ 9%				15,387
SGST @ 9%				15,387
Total Tax				30,774
Grand Total				2,01,734
Rupees: Two lakh one thousand seven hundred thirty four only.				

Rupees: Two lakh one thousand seven hundred thirty four only.

For, Atmiya Institute of Technology & Science,
 Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
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**ATMIYA
UNIVERSITY**

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SWAMI SHREEJI



ATMIYA®

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujrat Enviro-Protection and Infrastructure Private Ltd. (for GMB Alang) GST No. : 24AABCG3746K1ZL Near Alang, Tal.: Talaja S.No.: 325-1/1, Vill.: Manar Alang, Bhavnagar 364140 Kind Attn.: Shri Devang Joshi, Manager-Operation
--	---

Tax Invoice

Work : Environment Audit Reports for M/s. Gujrat Enviro-Protection and Infrastructure Private Ltd. (for GMB Alang) Place: AITS, Rajkot	Bill No.: 100-01/EA/979 Date: 13-08-2021 Your WO No.: 8100009266 dated 06.08.2021
---	---

Season-I : Date of Visit : 10/08/2021 to 11/08/2021

Description of Work	No. of Sample	UOM	Amount (in Rs.)	Total Amount (in Rs.)
Consultancy Charges for the Year 2021-22	1	Year	25,000	25,000
Travelling Charges for 1 st Visit	1	Each	13,500	13,500
Dearness Allowance for 1 st Visit	1	Each	5,100	5,100
Ambient Air Quality Sample during 1 st Visit	2	Each	8,800	17,600
ETP (Waste Water) Sample during 1 st Visit	3	Each	4,860	14,580
ETP Sludge Sample during 1 st Visit	1	Each	3,150	3,150
Leachate Sample during 1 st Visit	3	Each	1,320	3,960
Ground Water Sample during 1 st Visit	7	Each	1,170	8,190
Noise Sample during 1 st Visit	5	Each	100	500
Total Amount				91,580
Sub Total				91,580
CGST @ 9%				8,243
SGST @ 9%				8,243
Total Tax				16,486
Grand Total				1,08,066

Rupees: One lakh eight thousands sixty six only.

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,

+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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To, **Gpcb Id:** 17239

Industry Name: M/s. Grasim Industries
Limited, Unit-Indian Rayon

Plot No.:

1502,1507,1511,1516,1493,VERAVA

L -362266 (

GUJARAT),-,Town:VERAVAL,Pinco

de:362266

Tal: Veraval Dist:Gir Somnath

Phone: 9723467971



To, **Aud Id:** 2143

Auditor Name: Atmiya Institute of
Technology & Science

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **M/s. Grasim Industries Limited, Unit-Indian Rayon (17239)** situated at **1502,1507,1511,1516,1493,VERAVAL -362266 (GUJARAT),-,Town:VERAVAL,Pincode:362266** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

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M 3.3.1

ADITYA BIRLA



GRASIM/ENV/ /2021
August 5, 2021

Mr. Ravi S. Tank,
Environmental Audit Cell
Atmiya Institute of Technology and Science
Rajkot -360005

Respected Sir,

Sub: Environment Audit of our Unit for the Financial Year 2021-2022

Ref: Your mail with quotation dated 29.07.2021

We acknowledge with thanks receipt of your mail, offering us your services under the Environment Audit scheme. We are pleased to entrust your Institution for the job of Environment Audit and confirm you for carrying out the Environment Audit, of our whole unit on the following terms & condition:

Scope of services

- You will carry out Detailed Environment Audit of our whole unit at Veraval i.e. Rayon division, Caustic Soda Plant & Captive power plant as per the requirements of the Hon'ble High Court of Gujarat as well as the Gujarat Pollution Control Board.
- Your Team shall monitor all statutory obligations in terms of GPCB and suggest ways and means for meeting the requirement prescribed by GPCB. Your team shall carry out such monitoring at least thrice in a year.
- You shall submit one copy of your Draft Report before finalization. Once the Report is finalized, you shall submit us **10 copies** of the report for our onward submission to Government Authorities and for our record.

Terms of Payment

For all the services mentioned herein above, you shall be paid **Rs. 7,04,980/-** (Rupees Seven Lac Four Thousand and Nine Hundred Eighty Only) plus tax as applicable in three installments as under –

- 50 % at the time of awarding the job of Environment Audit
- 40% after completion of 1st two visits
- 10 % after the submission of draft Environment Audit report

As requested Indian Rayon will provide boarding and lodging to your Audit team free of charge during their visit to our plant at Veraval for monitoring & sample collection.

This order will stand valid & continue till further instructions or revision of the work/schedule of Audit Report submission from our end. We reserve the rights either to revise the work & terms on mutually agreed basis or revoke the same.

This order is being issued in duplicate. Please sign the duplicate copy of the same in token of your acceptance of the terms & conditions mentioned here in above & return the same to us for our record & reference.

Thanking You

Yours faithfully,

For Grasim Industries Limited, Unit – Indian Rayon

Shashank Pareek
Unit Head



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Grasim Industries Limited Unit - Indian Rayon GST No.: 24AAACG4464B5Z0 Tal: Veraval, Dist: Gir Somnath, Veraval-362266 Kind Attn.: Shri Shailendra Rathore, Dy GM; Development, Env. & Sustainability
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Grasim Industries Limited Place : AITS, Rajkot		Bill No.: 100-21/EA/1002 Date: 23/07/2022 Your WO No.: Grasim/Env/2021 dated 05/08/21
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Grasim Industries Limited and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 7,04,980
Sub Total		Rs. 7,04,980
CGST @ 9%		Rs. 63,449
SGST @ 9%		Rs. 63,449
Total Tax		Rs. 1,26,898
Grand Total		Rs. 8,31,878
Rupees: Eight lakh thirty one thousand eight hundred seventy eight only.		

For, Atmiya Institute of Technology & Science, Rajkot




Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, Gpcb Id: 17878
Industry Name: Iffco Ltd



To, Aud Id: 2143
Auditor Name: Atmiya Institute of
Technology & Science

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Plot No.: OLD KANDLA ,KANDLA
UNIT,P. O KANDLA, KUTCH
DISTRICT, GUJ - 370
210.,Town:KANDLA UNIT,
KANDLA,Pincode:370210

Tal: Gandhidham **Dist:**Kutch East
Phone: 9925008234

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Iffco Ltd (17878)** situated at **OLD KANDLA ,KANDLA UNIT,P. O KANDLA, KUTCH DISTRICT, GUJ - 370 210.,Town:KANDLA UNIT, KANDLA,Pincode:370210** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



इंडियन फार्मर्स फर्टिलाइजर कोऑपरेटिव लिमिटेड
INDIAN FARMERS FERTILISER COOPERATIVE LIMITED
KANDLA UNIT



WORK ORDER

Order No.: 5510 / 251004221221
Order Date: 14-SEP-2021

259871	
ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE	
YOGI DHAM, KALAWAD ROAD	
RAJKOT - GUJARAT	
India	
Telephone:	
Fax:	
E-mail:	

	Supplier	IFFCO
Quot Ref		251002220856
Date		18-AUG-2021
GST No.	24AAATS9251K1Z7	24AAAAI0050M121
PAN No.	AAATS9251K	AAAAI0050M
ECC No.		AAAAI0050MXXM002
TAN No.		RK100008B
Co. Type		Cooperative
Place of Dispatch	GUJARAT	

Please arrange to supply the following subject to the conditions mentioned herein and General Terms enclosed:

Order Value	Forms Applicable
5,66,800.00	

Brief Order Description: Environment Audit of Kandla Unit for FY 2021-22 as per modified Environment Scheme

Sr.	HSN/SAC Item Code / Description	Unit	Quantity	Over Rcpt Tolerance%	Rate (INR)	Amount (INR)	GBPA/CPA NO
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1	998399	LUMPSU M	1.00	0	566800	5,66,800.00	
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Environment Audit of Kandla Unit for FY 2021-22

Rupees five lakh sixty six thousand eight hundred only	Total	5,66,800.00
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GST
Payment

GST shall be paid extra as applicable. Present rate is 18%
(1) 20% of the total value shall be paid on receipt of invoice on completion of the First visit.
(2) 20% of the total value shall be paid on receipt of invoice on completion of the Second visit.
(3) 20% of the total value shall be paid on receipt of invoice on completion of the Final visit.
(4) Balance 40% of the total value shall be paid on receipt of invoice and submission of Final Environment Audit Report complete in all respects.
(5) Payment shall be made for the audit visit within 30 days of receipt of the party's invoice after deduction of Statutory Levies as per the prevailing Income Tax Regulations.

Completion Period

The Audit visits shall be completed before 31.03.2022 and the Audit Report shall be submitted latest by 31.07.2022.

NOTE

PAN number should be printed on the invoice otherwise you have to submit declaration in Form 60 for purchases exceeding Rs.2.00 lakh per transaction in terms of Rule 114B of IT Rules.

Price Reduction

In Continuation of "PRICE REDUCTION CLAUSE" 5.0.
5.7 In case of failure on the part of Supplier/Contractor, GST compliance on deduction/recovery made by IFFCO will be done as given below:
In case the Supplier/Contractor delay the execution of work beyond the contract period or breach any other terms of contract due to reasonable cause, the suppliers must inform IFFCO with justification within 30 days from the date of Supplier/Contractor's invoice or date of completion of work whichever is earlier. In case no such request is received by IFFCO within the permissible time limit, the price reduction clause shall be applicable and no further request shall be entertained.
In case of valid justification by Supplier/Contractor and the same is accepted by IFFCO's Competent Authority, the balance payment shall be released to the Supplier/Contractor. For the supplies/works, where Supplier/Contractor's justification is not tenable, all the Recovery / Deductions mentioned in this contract would attract GST at the extant rate (currently 18%) which shall be charged by IFFCO and to be on account of the Supplier/Contractor.

"TAX AND DUTIES CLAUSE"

Further, in the event of any obligation of GST in future falling on IFFCO over the deductions on account of the deductions under Clause-5.7, the same shall be recoverable from the Supplier/Contractor.

A sum equivalent to 0.5% of the Order price for every complete week or part thereof, for delay in delivery, subject to a maximum 5% of total Order price plus applicable GST.
In case the Supplier delays the execution of supply beyond the contract period or breaches any other terms of

Address : PO-Kandla, District-Kutch (Gujarat), PIN-370210
Phone: (02836) 270539,270639,270381 Fax: (02836) 254299,270642 Email: rajeshruhela@ifco.in
Website : www.ifco.in eProc Website : <https://ifcoindia.com>

Page 1 of 2

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Indian Farmers Fertilizer Co-Operative Ltd. (IFFCO) [PCB ID-17878], GST No.: 24AAAAI0050M1Z1 Kandla Unit, P.O. Kandla, Ta: Gandhidham, Dist: Kutch-370210 Kind Attn.: Shri Sukrit Srivastava, Manager (PE) and Shri T Swamy, Dy. GM (Process)
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Indian Farmers Fertilizer Co-Operative Ltd. (IFFCO) Place : AITS, Rajkot		Bill No.: 100-20/EA/1001 Date: 20/07/2022 Your WO No.: 5510/251004221221 dated 14/09/2021
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Indian Farmers Fertilizer Co-Operative Ltd. (IFFCO) and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 5,66,800
Sub Total		Rs. 5,66,800
CGST @ 9%		Rs. 51,012
SGST @ 9%		Rs. 51,012
Total Tax		Rs. 1,02,024
Grand Total		Rs. 6,68,824
Rupees: Six lakh sixty eight thousand eight hundred twenty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, Gpcb Id: 17960
Industry Name: Mono Steel (India) Ltd.



To, Aud Id: 2143
Auditor Name: Atmiya Institute of
Technology & Science

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Plot No.: 375/1,
375/2,374,396/1,397,398,376,378/2,37
7/1,377/2,PAIKI 2,
DHAMADAKA,ANJAR,
KUTCHH,Town:
ANJAR,Pincode:370110

Tal: Anjar Dist:Kutch East

Phone : 9825114015

Phone: 9879594724

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Mono Steel (India) Ltd. (17960)** situated at **375/1, 375/2,374,396/1,397,398,376,378/2,377/1,377/2,PAIKI 2, DHAMADAKA,ANJAR, KUTCHH,Town: ANJAR,Pincode:370110** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**



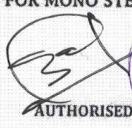
**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

		MONO STEEL (INDIA) LTD			
		GSTIN : 24AADCM3137C1Z1			
WORKS S. NO-374,397/1,397/2,398 & 396/1, PAIKI-2, DHAMADAKA TALUKA - ANJAR, DIST- KUTCH PH-02837-285911, FAX-02837-285910 09979905633, Email - sidhraj975@gmail.com / +919712115335, Email - axathakkar@gmail.com		CORRESPONDANCE 202 2ND FLOOR AASOPALAV ARCADE SECTOR 9A PLOT NO 4 TAGOR ROAD B/H SBI BANK, GANDHIDHAM			
YOUR QUOTATION NO :-EMAIL					
KIND ATTN :-RAVI TANK					
			WORK ORDER		
TO.			W.O. NO- MSIL-D-2021-22/1077		
ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE			Date- 19.11.2021		
RAJKOT			Remarks -		
Sr.No	DESCRIPTION	Qty	Unit	Rate Each	Amount
*	THE WORK OF ENVIRONMENTAL AUDITING & SUBMISSION OF ENVIRONMENTAL AUDIT REPORT OF YEAR 2021-22 BY AITS	*	*	*	*
1	CONSULTANCY CHARGES, DATA COLLECTION REGARDING ENVIRONMENT AUDIT, PREPARATION OF MATERIAL, ENERGY & WATER BALANCE ETC.	1	NO.	25000	25000
2	TRAVELLING ALLOWANCES FOR TRANSPORTATION CHARGES FOR AUDIT TEAM/MONITORING INSTRUMENT/MATERIAL ETC. (THREE VISIT PER YEAR) *EXPLANATION OF RATE:- MONITORING TRIP OF 3 DAYS-BY FOUR MEMBERS & MONITORING KITS BY CAR LIKE INNOVA/QUALIS BASIS-3 DAYS PERIOD, RS. 4500/- PER DAY I.E. RS. 13500/- PER VISIT	3	VISIT	13500	40500
*	DEARNESS ALLOWANCE FOR AUDIT TEAM MEMBERS (THREE VISITS PER YEAR) **EXPLANATION OF RATE:- MONITORING TRIP OF 3 DAYS INCLUSIVE OF TRAVEL DAYS 2 OFFICERS + 2 NON-TEACHINGS INCLUSIVE OF DRIVER FREE 3 DAYS STAY (INCLUSIVE OF 2 DAY NIGHT HALT) AT COMPANY'S GUEST HOUSE FOR ALL	3	VISIT	5100	15300
3	CHARGES FOR SAMPLING & ANALYSIS OF VARIOUS SAMPLES INCLUDING WATER WASTEWATER, AIR, SOLID WASTE & NOISE LEVEL FOR 14-STACKS 104600/- FOR 4-AAQM 35200/- FOR 2-ETP SAMPLES 9160/- FOR 1-STP SAMPLES 1750/- FOR 5-NOISE LEVEL LOCATIONS 500/- PER MONITORING RS. 151210/-	3	VISIT	151210	453630
					534430
GST		AS APP.		PAYMENT	
P&F					
DELIVERY TIME				FREIGHT&INSURANCE	
DEPARTMENTS OF REQ.		ENVIRONMENTAL AUDIT		MOD OF TRANSPORT	
H.O.D.			FOR MONO STEEL (INDIA) LTD		
SIGNATORY			 AUTHORIZED SIGN.		

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Mono Steel (India) Ltd. GST No. : 24AADCM3137C1Z1 Vill: Dhamadaka, Ta: Anjar, Dist: Kutch Kind Attn.: Shri Sanmukh Rao, Head Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Mono Steel (India) Ltd. Place : AITS, Rajkot		Bill No.: 100-09/EA/988 Date: 15-02-2022 Your work order No.: MSIL-D-2021-22/1077 dated 19/11/2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for plant and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 5,34,430
Sub Total		Rs. 5,34,430
CGST @ 9%		Rs. 48,099
SGST @ 9%		Rs. 48,099
Total Tax		Rs. 96,198
Grand Total		Rs. 6,30,628
Rupees: Six lakh thirty thousand six hundred twenty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 17966
Industry Name: Navkar Ispat Ltd



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Plot No.:
430,431,437/1&2,438,442,443/1&2,VI
LL-MORGHAR,,Town:
MORGHAR,Pincode:370201

Tal: Bhachau **Dist:**Kutch East

Phone : 9825114015

Phone: 8758499999

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Navkar Ispat Ltd (17966)** situated at **430,431,437/1&2,438,442,443/1&2,VILL-MORGHAR,,Town: MORGHAR,Pincode:370201** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

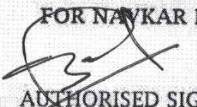

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

NAV KAR ISPAT LIMITED						
WORKS S. NO-430,431,437/1&2,438,442,443/1&2 VILLAGE - MORGAR, BHACHAU TALUKA - BHACHAU, DIST- KUTCH PH. 8758499999 GSTIN : 24AADCA3051D2ZD			CORRESPONDANCE 202 2ND FLOOR AASOPALAV ARCADE SECTOR 9A PLOT NO 4 TAGOR ROAD B/H SBI BANK. GANDHIDHAM-370201, KUTCH			
Ref No/ Qtn No- Your Email offer Ref: NIL DATE 19/11/21						
TO, ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE "YOGIDHAM GURUKUL" KALAWAD ROAD, RAJKOT - 360 005 PHONE 0281 - 3910300 / 2563445 kind Attn Mr. RAVI S. TANK - EMAIL yogidhamrajkot@yahoo.com			PURCHASE ORDER P O NO- NIL/2021-22/408 Date-19/11/2021 DEPT: ENVIROMENT			
Sr No	Description of Items	Part No.	Qty	Unit	Rate Each	Amount
1	ENVIROMENTAL AUDIT FOR YEAR 2021-22 BY AITS CONSULTANCY CHARGE, DATA COLLECTION REGARDING ENVIROMENT AUDIT, PREPARATION OF MATERIAL, ENERGY & WATER BALANCE ETC.		1	JOB	25000	25000
2	TRAVELLING ALLOWANCES FOR TRANSPORTATION CHARGES FOR AUDIT TEAM / MONITORING INSTRUMENT MATERIAL, ETC. (THREE VISIT PER YEAR)		3	VISIT	13500	40500
3	DEARNESS ALLOWANCE FOR AUDIT TEAM MEMBERS (THREE VISIT PER YEAR)		3	VISIT	5100	15300
4	CHARGES FOR SAMPLING & ANALYSIS OF VARIOUS SAMPLES INCUDING WATER WASTEWATER, AIR, SOLID WASTE & NOISE LEVEL - FOR 5-STACKS = 46500/- - FOR 4-AAQM = 35200/- - FOR 2-STP SAMPLES = 2600/- - FOR 5-NOISE LEVEL LOCATIONS = 500/- TOTAL @ 84800/- PER VISIT		3	VISIT	84800	254400
TOTAL>>>						335200
Rupees: Three Lakh Thirty Five Thousand Two Hundred Only						
GST	GST @ 18% EXTRA	Payment				
GST NO	24AADCA3051D2ZD	Freight / Ins:	IN YOUR SCOPE - PAID BASIS			
		SERVICE	AT OUR SITE			
FOR NAV KAR ISPAT LIMITED AUTHORIZED SIGN:  						

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
 Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Navkaar Ispat Ltd. GST No. : 24AADCA3051D2ZD Vill.: Morghar, Tal.: Bhachau, Dist.: Kutch Kind Attn.: Shri Sanmukh Rao, Head Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Navkaar Ispat Ltd. Place : AITS, Rajkot		Bill No.: 100-10/EA/989 Date: 15-02-2022 Your work order No.: 2021-22/418 dated 19/11/2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for plant and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 3,35,200
Sub Total		Rs. 3,35,200
CGST @ 9%		Rs. 30,168
SGST @ 9%		Rs. 30,168
Total Tax		Rs. 60,336
Grand Total		Rs. 3,95,536
Rupees: Three lakh ninety five thousand five hundred thirty six only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 14813
Industry Name: Ultratech Cement Ltd;
Gujarat Cement Works



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science

Plot No.: 168,268,270,VILLAGE-
KOVAYA, TALUKA-
RAJULA,Town:KOVAYA,Pincode:36
5541

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Tal: Rajula **Dist:** Amreli

Phone : 9825114015

Phone: 9826429711

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Ultratech Cement Ltd: Gujarat Cement Works (14813)** situated at **168,268,270,VILLAGE-KOVAYA, TALUKA-RAJULA,Town:KOVAYA,Pincode:365541** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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SERVICE ORDER



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Format No : GCF:MATL:7.4.1.1.1-3

Company

ULTRATECH CEMENT LIMITED

(UNIT: GUJARAT CEMENT WORKS)

P.O.: KOVAYA;TAL:RAJULA CITY

DIST: AMRELI (GUJARAT) - 365541

INDIA

Phone : 02794-283624/075/081

Fax : 02794-283087

Contact: JAGDISH PARMAR

Email : jagdish.parmar@adityabirla.com

Vendor Code : 813644

ATMIYA INSTITUTE OF TECHNOLOGY &
SC

YOGIDHAM GURUKUL, KALWAD ROAD,

RAJKOT - 360005

INDIA

Phone : 028-12562681

Fax : 028-12562681

Email : SAPURANIK@AITS.EDU.IN

Mobile : 9998264463

Contact : MR.SAPURNIK

Service Order : GW/GWQ/7644027521

Document Date : 24.07.2021

Validity Period : 01.04.2021-31.03.2022

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Code Service Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20967095		1.000	AU	522190.00		522190.00
	21.07.2021	Environment Audit Cement Plant 2021-22					
0010			1	NOS	25,000.00		
		Environment Audit Preparation Charge					
0020			3	NOS	5,100.00		
		Dearness Allowance (4 PERSON/per visit					
0030			3	NOS	13,500.00		
		Traveling allowancesfor transportation c					
0040			6	NOS	9,300.00		
		Stack Monitoring (PM,SO2&Nox)					
0050			42	NOS	6,100.00		
		Stack Monitoring (PM)					
0060			6	NOS	1,300.00		
		STP (Inlet &Outlet) waste water charge					
0070			3	NOS	4,930.00		
		Effluent WHRS/RO Reject water					
0080			12	NOS	8,800.00		
		Ambient Air Monitoring (4 Location)					
0090			12	Nos	100.00		
		Ambient Noise Monitoing (4 Location)					

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

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Criterion 3

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SO : 7644027521



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Total value of WO in INR(Excluding Duties and Taxes) :

522,190.00

Rupees Five Lakhs Twenty Two Thousand One Hundred and Ninty

TERMS & CONDITIONS

Central GST : 9 %
State GST : 9 %
Service Location : ULTRATECH CEMENT LIMITED
UNIT: GUJARAT CEMENT WORKS
P.O.: KOVAYA;TAL:RAJULA CITY
DIST: AMRELI (GUJARAT) - 365541
Completion Period : 31.03.2022
Insurance of Person : Your Account
Payment Terms : Refer text "terms of payment " in header

GST DETAILS

GSTIN No : 24AAACL6442L1ZG
Income Tax PAN Number : AAACL6442L
Vendor's PAN No : AAATS9251K
Vendor's GSTIN No : 24AAATS9251K1Z7
As per your offer dtd.16.07.2021

TERMS AND CONDITIONS

1.0 SCOPE OF WORK:

1.1 You shall provide services for conducting Environmental Audit for GCW Cement Plant as per the guideline of Gujarat Pollution Control Board/Honorable High Court of Gujarat as and when required / instructed by us for our works.

1.2 You shall depute your crew to carry out the audit.

1.3 To carry out the above work, you will pay us 3 visits in a year.

1.4 Your persons entering our plant to carry out the above job should be insured by you and you will produce such insurance policy on asking by our officials.

1.5 Your persons shall use all Personal Protective Equipments related to job as per requirement and our instructions.

- General Tools & Tackles will be in contractor's a/c.
- Mandatory PPEs in your scope.

*You shall ensure to get your team tested for COVID-19 and submit their Covid (RT PCR) test report at the time of arrival

* The contractor must ensure 100% adherence of all applicable COVID-19 guidelines issued from the Govt. and UTCL which may include:

- All manpower mobilized from outside the state of Gujarat is liable to be quarantined for minimum 14 days from the date of COVID sampling
- Contractor to follow institutional quarantine guidelines/issued by government bodies. After test result, only COVID Negative manpower to be moved to site.
- The contractor shall ensure that the above manpower should be COVID tested and reported negative before applying for gate pass.

*Contractor shall collect and submit to ER Dept., all detail of incoming labour like name/ Age/ Profession/ origin of Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin :L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot**



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SWAMI SHREEJI



ATMIYA®

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarovday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Ltd. GST No. : 24AAACL6442L1ZG (Unit: Gujarat Cement Works) P.O.: Kovaya, Ta.: Rajula City, Dist.: Amreli-365541 Kind Attn.: Shri Sandeep Kumar Tiwari - AGM and Shri Sudama Kumar Gupta - Env. Dept.	
<u>Tax Invoice</u>			
Work : Environment Audit Report for M/s. Ultratech Cement Ltd., Kovaya Place : AITS, Rajkot		Bill No.: 100-14/EA/994 Date: 23-03-2022 Your work order No.: GW/GWQ/7644027521 dated 24/07/2021	
No.	Particulars	Amount	
1.	Preparation of detailed Environmental Audit Report for M/s. Ultratech Cement Ltd., Kovaya for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs.	25,000
Sub Total		Rs.	25,000
CGST @ 9%		Rs.	2,250
SGST @ 9%		Rs.	2,250
Total Tax		Rs.	4,500
Grand Total		Rs.	29,500
Rupees: Twenty nine thousand five hundred only.			

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell
Ravi S. Tank
Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Ltd. GST No. : 24AAACL6442L1ZG (Unit: Gujarat Cement Works) P.O.: Kovaya, Ta.: Rajula City, Dist.: Amreli-365541 Kind Attn.: Shri Sandeep Kumar Tiwari - AGM and Shri Sudama Kumar Gupta - Env. Dept.
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Tax Invoice

Work : Environment Audit Report for
M/s. Ultratech Cement Ltd., Kovaya
Place : AITS, Rajkot

Bill No.: 100-11/EA/990
Date: 19-02-2022
Your work order No.: GW/GWQ/7644027521
dated 24/07/2021

SN	Stack Attached To	1 st Monitoring	2 nd Monitoring	3 rd Monitoring	Total No. of Quantity	Rate/ Sample	Total Amount
1	Raw Mill Kiln-1	1		1	4	9300	37200
	Raw Mill Kiln-2		1	1			
	Cooler Exit-1	1		1			
	Cooler Exit-2		1	1			
	Cement Mill-1	1		1			
	Cement Mill-2	1	1	1			
	Cement Mill-3	1	1	1			
	Cement Mill-4	1	1	1			
2	Coal Mill-1	1		1	34	6100	207400
	Coal Mill-2		1	1			
	Packer- 1	1	1	1			
	Packer-2	1	1	1			
	Packer-3	1		1			
	Packer-4	1	1	1			
	Lime Stone Crusher-1	1		1			
	Lime Stone Crusher-2		1	1			
3	STP (Inlet & Outlet) waste water charge	2	2	2	6	1300	7800
4	Effluent WHRS/RO Reject water			1	1	4930	4930
5	Ambient Air Monitoring	4	4	4	12	8800	105600
6	Ambient Noise Monitoring	4	4	4	12	100	1200
7	Dearness Allowance	1	1	1	3	5100	15300
8	Traveling allowances for transportation	1	1	1	3	13500	40500
					Sub Total	Rs.	419930
					CGST @ 9%	Rs.	37794
					SGST @ 9%	Rs.	37794
					Total Tax	Rs.	75588
					Grand Total	Rs.	495518

Rupees: Four lakh ninety five thousand five hundred eighteen only.

For, Atmiya Institute of Technology & Science,
Rajkot



(Signature)

Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

"YOGIDHAM GURUKUL", Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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To, **Gpcb Id:** 14814
Industry Name: Ultratech Cement Ltd
(Narmada Cement Jafrabad Works)



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science

Plot No.: 42/1 to 52/1 &
69/p,,BABARKOT,,Town:BABARK
OT,Pincod:365540

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Tal: Jafrabad **Dist:** Amreli

Phone : 9825114015

Phone: 9887050140

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Ultratech Cement Ltd (Narmada Cement Jafrabad Works) (14814)** situated at **42/1 to 52/1 & 69/p,,BABARKOT,,Town:BABARKOT,Pincod:365540** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per format of audit report prescribed in environment audit Scheme. within 15 day from date of monitoring carried out in industry. Non compliance in this regards will attract legal actions under prevailing rule and regulation, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

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SERVICE ORDER



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Company

ULTRATECH CEMENT LIMITED

(UNIT: NARMADA CEMENT -

JAFARABAD WORKS)

VILLAGE: BABARKOT

P.B.No:10, TAL: JAFARABAD

DIST: AMRELI (GUJARAT) - 365540

INDIA

Phone : 02794-245107/246537

Fax : 02794-245357/245110

Contact: ABHISHEK SOMANI

Email : abhishek.somani@adityabirla.com

Service Order : JF/JFD/7674013832

Document Date : 23.08.2021

Validity Period : 23.08.2021-31.03.2022

Vendor Code : 813644

ATMIYA INSTITUTE OF TECHNOLOGY &
SC

YOGIDHAM GURUKUL, KALWAD ROAD,

RAJKOT - 360005

INDIA

Phone : 028-12562681

Fax : 028-12562681

Email : SAPURANIK@AITS.EDU.IN

Mobile : 9998264463

Contact : MR.SAPURNIK

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Code Service Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20967433		1.000	AU	324400.00		324400.00
	23.07.2021	Environment Audit for the year 2021-22					
0010			1 NOS		25,000.00		
		Environment Audit Preparation Charge					
0020			3 NOS		5,100.00		
		Dearness Allowance (4 PERSON/per visit					
0030			3 NOS		13,500.00		
		Traveling allowancesfor transportation c					
0040			6 NOS		9,300.00		
		Stack Monitoring (PM,SO2&Nox)					
0050			12 NOS		6,100.00		
		Stack Monitoring (PM)					
0060			6 NOS		1,300.00		
		STP (Inlet &Outlet) waste water charge					
0070			12 NOS		8,800.00		
		Ambient Air Monitoring (4 Location)					
0080			12 NOS		100.00		
		Ambient Noise Monitoing (4 Location)					

Total value of WO in INR(Excluding Duties and Taxes) : 324,400.00

Rupees Three Lakhs Twenty Four Thousand Four Hundred

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin :L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment		
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-08/EA/986 Date: 12-12-2021 Your WO No.: JF/JFD/7674013832 Dated 23.08.2021		
Season-2 : Date of Visit : 24/11/2021 to 26/11/2021				
S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
2	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
3	Stack Monitoring (PM, SO ₂ & NO _x)	02	Rs. 9,300	Rs. 18,600
4	Stack Monitoring (PM)	03	Rs. 6,100	Rs. 18,300
5	STP (Inlet & Outlet) Wastewater Charge	02	Rs. 1,300	Rs. 2,600
6	Ambient Air Monitoring	04	Rs. 8,800	Rs. 35,200
7	Ambient Noise Monitoring	04	Rs. 100	Rs. 400
			Sub Total	Rs. 93,700
			CGST @ 9%	Rs. 8,433
			SGST @ 9%	Rs. 8,433
			Total Tax	Rs. 16,866
			Grand Total	Rs. 1,10,566
Rupees: One lakh ten thousands five hundred sixty six only.				

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot	Bill No. : 100-13/EA/993 Date: 23-03-2022 Your WO No.: JF/JFD/7674013832 Dated 23.08.2021			
Season-3 : Date of Visit : 14/03/2022 to 16/03/2022				
S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Preparation of Env. Audit Report	01	Rs. 25,000	Rs. 25,000
2	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
3	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
4	Stack Monitoring (PM, SO ₂ & NO _x)	02	Rs. 9,300	Rs. 18,600
5	Stack Monitoring (PM)	04	Rs. 6,100	Rs. 24,400
6	STP (Inlet & Outlet) Wastewater Charge	02	Rs. 1,300	Rs. 2,600
7	Ambient Air Monitoring	04	Rs. 8,800	Rs. 35,200
8	Ambient Noise Monitoring	04	Rs. 100	Rs. 400
Sub Total				Rs. 1,24,800
CGST @ 9%				Rs. 11,232
SGST @ 9%				Rs. 11,232
Total Tax				Rs. 22,464
Grand Total				Rs. 1,47,264
Rupees: One lakh forty seven thousands two hundred sixty four only.				

For, Atmiya Institute of Technology & Science,
 Rajkot



[Signature]

Environmental Audit & Consultancy Cell
 Ravi S. Tank
Env. Cell
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited (Unit: Narmada Cement – Jafarabad Works) GST No. : 24AAACL6442L1ZG Village: Babarkot, P.B.No:10, Tal: Jafarabad, Dist: Amreli-365540 Kind Attn.: Shri Surendra Sheoran, Manager-Environment
---	---

Tax Invoice

Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot	Bill No.: 100-07/EA/985 Date: 30-10-2021 Your WO No.: JF/JFD/7674013832 Dated 23.08.2021
--	---

Season-1 : Date of Visit : 21/09/2021 to 23/09/2021

S.N.	Particular	Quantity	Unit Rate	Total Amount
1	Dearness Allowance	01	Rs. 5,100	Rs. 5,100
2	Travelling Allowance	01	Rs. 13,500	Rs. 13,500
3	Stack Monitoring (PM, SO ₂ & NO _x)	02	Rs. 9,300	Rs. 18,600
4	Stack Monitoring (PM)	04	Rs. 6,100	Rs. 24,400
5	STP (Inlet & Outlet) Wastewater Charge	02	Rs. 1,300	Rs. 2,600
6	Ambient Air Monitoring	04	Rs. 8,800	Rs. 35,200
7	Ambient Noise Monitoring	04	Rs. 100	Rs. 400
Sub Total				Rs. 99,800
CGST @ 9%				Rs. 8,982
SGST @ 9%				Rs. 8,982
Total Tax				Rs. 17,964
Grand Total				Rs. 1,17,764

Rupees: One lakh seventeen thousands seven hundred sixty four only.

For, Atmiya Institute of Technology & Science,
 Rajkot




Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id: 27774**
Industry Name: MIS ULTRATECH
CEMENT LIMITED (UNIT:
SEWAGRAM CEMENT WORKS)



To, **Aud Id: 2143**
Auditor Name: Atmiya Institute of
Technology & Science

Plot No.: SR NO : 102
TO166,160,;VILLAGE :
VAYOR,TAL.
ABDASA,Town:Vayor,Pincode:37051
1

Yogidham Gurukul, Kalawad Road,
Rajkot- 360005

Tal: Abdasa **Dist:Kutch West**
Phone: 7069091216

Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year 2021-22

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **MIS ULTRATECH CEMENT LIMITED (UNIT: SEWAGRAM CEMENT WORKS) (27774)** situated at **SR NO : 102 TO166,160,;VILLAGE : VAYOR,TAL. ABDASA,Town:Vayor,Pincode:370511** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

For and on behalf of
Gujarat Pollution Control Board

(Signature)

(Member Secretary)

Place: Gandhinagar

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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SERVICE ORDER



Page : 1/12

Format No :

Company

ULTRATECH CEMENT LIMITED

(UNIT: SEWAGRAM CEMENT WORKS)

VILLAGE VAYOR, TALUKA ABDASA

DISTRICT- KUTCH - 370511

INDIA

Phone :

Fax :

Contact: NITIN SOMPURA

Email : nitin.sompura@adityabirla.com

Vendor Code : 811857

ATMIYA INSTITUTE OF TECHNOLOGY &
SC -IENCE

YOGIDHAM CAMPUS KALAWAD ROAD

UNIVERSITY CAMPUS

RAJKOT - 360005

INDIA

Phone : 999-8264463

Fax :

Email : SAPURANIK@AITS.EDU.IN

Mobile :

Contact :

Service Order : SG/SGI/8137017881

Document Date : 13.08.2021

Validity Period : 12.08.2021-31.03.2022

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Service	Code Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20970232			1.000	AU	439090.00		439090.00
	07.08.2021	Environment Audit Work	Cement FY 21-22					
0010				1	NOS	25,000.00		
			Preparation of Env Audit Report					
0020				3	NOS	9,000.00		
			Transportation charges					
0030				3	NOS	3,400.00		
			Dearness allowance					
0040				6	NOS	9,300.00		
			stack monitoring (PM, SOx, NOx)					
0050				33	NOS	6,100.00		
			Stack monitoring (PM)					
0060				3	NOS	35,200.00		
			Ambient Air Monitoring (4 location)					
0070				3	NOS	4,330.00		
			STP samples (3 Nos. per visit)					
0080				3	NOS	400.00		
			Noise monitoring (4 location)					
Total value of WO in INR(Excluding Duties and Taxes) :								439,090.00
Rupees Four Lakhs Thirty Nine Thousand Nine								

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI

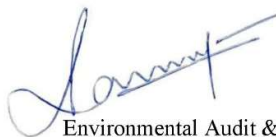


Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511, Kind Attn.: Shri Sanjeev Singh, Manager (Environment)		
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-02/EA/980 Date: 19-08-2021 Your WO No.: SG/SGI/8137017881 dated 13.08.2021		
Season-1 : Date of Visit : 16/08/2021 to 18/08/2021				
Sr. No.	Particular	Quantity	Unit Rate	Total Amount
1	Stack Monitoring (PM, SOx, NOx)	01	Rs. 9,300	Rs. 9,300
2	Stack Monitoring (PM)	07	Rs. 6,100	Rs. 42,700
3	Ambient Air Monitoring (4 locations)	01	Rs. 35,200	Rs. 35,200
4	STP Samples (3 samples)	01	Rs. 4,330	Rs. 4,330
5	Noise monitoring (4 locations)	01	Rs. 400	Rs. 400
6	Transportation Charges	01	Rs. 9,000	Rs. 9,000
7	Dearness Allowance	01	Rs. 3,400	Rs. 3,400
Sub Total				Rs. 1,04,330
CGST @ 9%				Rs. 9,390
SGST @ 9%				Rs. 9,390
Total Tax				Rs. 18,780
Grand Total				Rs. 1,23,110
Rupees: One lakh twenty three thousands one hundred ten only.				

For, Atmiya Institute of Technology & Science,
Rajkot





Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511, Kind Attn.: Shri Shashikant Alhat, Manager (Environment)			
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot	Bill No.: 100-16/EA/996 Date: 26-03-2022 Your WO No.: SG/SGI/8137017881 dated 13.08.2021			
Season-2 : Date of Visit : 08/12/2021 to 10/12/2021 Season-3 : Date of Visit : 09/02/2022 to 11/02/2022				
Sr. No.	Particular	Quantity	Unit Rate	Total Amount
1	Preparation of Env Audit Report	01	Rs. 25,000	Rs. 25,000
2	Stack Monitoring (PM, SOx, NOx)	02	Rs. 9,300	Rs. 18,600
3	Stack Monitoring (PM)	15	Rs. 6,100	Rs. 91,500
4	Ambient Air Monitoring (4 locations)	02	Rs. 35,200	Rs. 70,400
5	STP Samples (3 samples)	02	Rs. 4,330	Rs. 8,660
6	Noise monitoring (4 locations)	02	Rs. 400	Rs. 800
7	Transportation Charges	02	Rs. 9,000	Rs. 18,000
8	Dearness Allowance	02	Rs. 3,400	Rs. 6,800
Sub Total				Rs. 2,39,760
CGST @ 9%				Rs. 21,579
SGST @ 9%				Rs. 21,579
Total Tax				Rs. 43,158
Grand Total				Rs. 2,82,918
Rupees: Two lakh eighty two thousands nine hundred eighteen only.				

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

To, **Gpcb Id:** 18109
Industry Name: Welspun Steel Ltd
(Sponge Of 12 Mw Power Plant)
Plot No.: 650,652,653,655,VILL-
VARSHAMEDI,,Town:
Varsamedi,Pincode:370110
Tal: Anjar **Dist:**Kutch East
Phone: 9879205787



To, **Aud Id:** 2143
Auditor Name: Atmiya Institute of
Technology & Science
Yogidham Gurukul, Kalawad Road,
Rajkot- 360005
Phone : 9825114015

Subject: Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Atmiya Institute of Technology & Science (2143)** shall carry out Environment audit work of M/s **Welspun Steel Ltd (Sponge Of 12 Mw Power Plant) (18109)** situated at **650,652,653,655,VILL-VARSHAMEDI,,Town: Varsamedi,Pincode:370110** for the financial year **2021-22** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.(Which Is Available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS -C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall Upload Report in XGN as per formate of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing ruleand regulation,which may lead to de-recognitionas Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

Place: Gandhinagar

**For and on behalf of
Gujarat Pollution Control Board**

(Signature)
(Member Secretary)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Criterion 3

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KI 3.3

M 3.3.1

Welspun Steel Limited										
		"Welspun City", Survey No. 650, Village- Varnasedi Taluka- Anjar Dist. Gujarat-370110 India, Tel: +91-2836-279000/51 Fax: +91-2836-279050					:T/PUR/01-REV-0			
SERVICE ORDER										
To, ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGINRUM GURUKUL, PALANPUR ROAD,, , RAJKOT-360005 RAJKOT, Gujarat, India Tel:0281-2563445, .					P.O. No. :2115250270 PO Date :29/09/2021 Vendor No :501203 Inco Terms :SAS - MCL ANJAR ERI PLANT SITE Our Ref :Narendrasinh Buyer Name :WOS/ Narendrasinh Zala Contact No :9979886355 Email ID :narendrasinh_zala@welspun.com					
INSTRUCTIONS: 1. Acceptance of the order must be sent promptly. 2. Delivery is the essence of the order. 3. Invoice to be billed to Welspun Steel Limited 4. One set of dispatch documents (bearing ref.order no.) must be sent with the material to store office. 5. Inform dispatch details within 24 hours by Fax/email after dispatch of material. 6. Pur. Order no. must be quoted on all Delivery Note, Invoices and Other correspondence. 7. Supplier has to comply all health, safety & environment law of land & Rules of company										
Kind Atten. :-Mr. Ravi S TANK 9825114015 / Your Ref:29.JULY2021 Sir, We are pleased to place order for the Services mentioned in this order subject to terms, conditions and instructions specified here.										
Item	Mat.Code	Description	Qty	UOM	Del.Date	Rate (INR)	Disc.	PLF	GST(%)	Value (INR)
10		ENVIRONMENT AUDIT REPORT 2021-22	1.000	AU	31.03.2022	482680.00			18	4,82,680.00
		The item covers the following services:								
10.01		PREPARATION FOR ENVY AUDIT REPORT CONSULTANCY CHARGES, DATA COLLECTION REGARDING ENVIRONMENT AUDIT, PREPARATION OF MATERIAL, ENERGY, & WATER BALANCE ETC.	1.000	NDS		25000.00				
10.02		TRANSPORTATION CHARGES TRAVELLING ALLOWANCES FOR TRANSPORTATION CHARGES FOR AUDIT TEAM MONITORING INSTRUMENT / MATERIAL ETC. (THREE VISITS PER YEAR) EXPLANATION FOR RATE : MONITORING TRIP OF 3 DAYS - BY FOUR MONSING & MONITORING KITS BY CAR LIKE INDEVA / QUALIS. BASIS 3 DAYS PERIOD RS.	3.000	NDS		13500.00				

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Criterion 3

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Welspun Steel Limited WELSPUN STEEL <small>USE QUALITY RESOURCES</small> "Welspun City", Survey No. 650, Village- Varnasedi Taluka- Anjar Kutch Gujarat-370110 India, Tel: +91-2836-279000/51 Fax: +91-2836-279050 SERVICE ORDER										
ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE										
PO.No.2115250270										
Item	Mat.Code	Description	Qty	UOM	Del.Date	Rate(IND)	Disc.	PLF	GST(%)	Value(IND)
10.03		4500/- PER DAY I.E.Pa. 13,500/- PER VISIT. DA ALLOWANCE AUDIT TEAM DEARNESS ALLOWANCE FOR AUDIT TEAM MEMBERS (THREE VISITS PER YEAR) EXPLANATION FOR RATE : MONITORING TRIP OF 3 DAYS INCLUSIVE OF TRAVEL DAYS 2 OFFICERS +2 NON- TEACHING INCLUSIVE OF DRIVER. FREE 3 DAYS STAY (INCLUSIVE OF 2 DAY NIGHT HALT) AT COMPANY'S GUEST HOUSE FOR ALL.	3.000	NOS		5100.00				
10.04		MONITORING OF STACKS, AQM, ETP, NOISE CHG CHARGES FOR SAMPLING & ANALYSIS OF VARIOUS SAMPLES INCLUDING WATER WASTEWATER, AIR SOLID WASTE & NOISE LEVEL. AS PER NEWLY REVISED RATES OF GPCB FOR 13 STACKS : 85700/- FOR 4-AQM = 35,200/- FOR 1-ETP SAMPLE = 11,860/- FOR 12-NOISE LEVEL LOCATIONS = 1200/- PER MONITORING RS. 1,33,960/-	3.000	NOS		133960.00				
Amount In Words:							Total net Value:		4,82,680.00	
Rupees Four Lac Eighty Two Thousand Six Hundred Eighty Only										

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Welspun Steel Ltd. GST No. : 24AAACW5308G1ZL "Welspun City", Survey No. 650, Village- Varsamedi, Taluka-Anjar Kutch-370110 Kind Attn.: Shri Mayur Parmar, Asst. Manager, HSE
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Welspun Steel Ltd. Place : AITS, Rajkot		Bill No.: 100-12/EA/992 Date: 16-03-2022 Your work order No.: 2115250270 dated 29/09/2021
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for plant and preparing Environmental Audit Report at the end for the year 2021-22 as per directives of Hon. Court of Gujarat.	Rs. 4,82,680
Sub Total		Rs. 4,82,680
CGST @ 9%		Rs. 43,442
SGST @ 9%		Rs. 43,442
Total Tax		Rs. 86,884
Grand Total		Rs. 5,69,564
Rupees: Five lakh sixty nine thousand five hundred sixty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

"YOGIDHAM GURUKUL", Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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KI 3.3

M 3.3.1

Dr. Vishal Khasgiwala
Dean,
FOBC,
Atmiya University,
Rajkot.
19th Dec, 2021

To,
The Vice Chancellor,
Atmiya University,
Rajkot.


Subject: Request to Conduct Management Development Program (MDP)

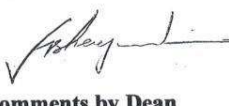
Respected Sir,

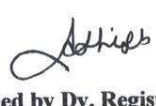
I would like to request for your permission and support to conduct a MDP on How to scale up your Business on 12 Jan 2021. The purpose of this program to connect the industry, enhance our brand image in management domain also gradually we able to launch our diploma/certificate/executive program by establish the network. The Training Program will be offline mode. Please find attachment for detailed proposal. Your consideration will be highly appreciated. I look forward to hearing from you.

Sincerely,

Contact brought by/conceived by Dr. Vishal Khasgiwala


Comments by HOD
Dr. Megheshwar Desai


Comments by Dean
COs. Vishal
Khasgiwala


Verified by Dy. Registrar/ Registrar
Dr. A.M.
Kothari

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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Concept note of programme

- Contact brought by/conceived by Dr. Vishal Khsgiwala
- Title – How to scale up your Business ?
- Need – It will help us to build our brand image
- Scope –10
- Duration – 1day -5 hours
- Registration Fee-(Delegates: Rs.1490/- & Early birds :RS 990/-)
- Expected outcome - Industry people are ignite on to handle the burning problem

Program Schedule – Indicating topics, date & hrs/session, int/ext

Objectives:

- To connect the industry, enhance our brand image in management domain.
- we able to launch our diploma/certificate/ executive program by establish the network.
- To support how to resolve the burning issue of industry.

Date: 19 Jan 2022

Internal Resource Person: Dr. Vishal Khasgiwala & Mr. Divyang Tiwari (For registration & coordination with Industry)

Content :

- Discuss the burning issue of industry
- Convert unorganized business into organized business with 3'S (System, Structure & Strategy)
- Use of Management tools to formulate the competitive strategy
- Case study discussion for better decision making
- How to manage the time for the development work



**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Date: 19/01/2022.

REGISTRATION FOR MANAGEMENT DEVELOPMENT PROGRAM (MDP)

Time: 09:30 AM onwards

Venue: Board Room, Main Building, Atmiya University, Rajkot.

Sr. No.	Name of Person	Name of Company	Signature
1 ✓	Pooja Dadhania	Kelvin Pipes	<i>[Signature]</i>
2 ✓	Gaurang Mehta	Rajoo Engineers Limited	<i>[Signature]</i>
3	Surendrakumar Gupta	K.S.C. International	<i>[Signature]</i>
4	Ajit Nathwani	MV Synergy Solutions & Inhouse Incorporation	<i>[Signature]</i>
5	Vivek Dholakiya	Top India Elevators	<i>[Signature]</i>
6	Kamal Nayan Sojitra	Falcon Pumps Pvt. Ltd.	<i>[Signature]</i>
7	Harshad Ashar	Investment Options	<i>[Signature]</i>
8	Abdul Taiyab Batlawala (N)	Khushbu Auto Finance Limited	<i>[Signature]</i>
9	Nazima Bharmal	Paradigm	<i>[Signature]</i>
10	Jalpa Raichura	Shree Giriraj Multispeciality Hospital	<i>[Signature]</i>
11	Sarvanad Sonwani		<i>[Signature]</i>
12 ✓	Anil Jani	Rajmandir Corporation	<i>[Signature]</i>
13 ✓	Hiren Padariya	MV Synergy Solutions	<i>[Signature]</i>
14	Rajkumar S Vadhyar (N)	Mahavir Diesel Spares (N)	<i>[Signature]</i>
15 ✓	Deep Chetan Ravani	Everyshine Polyplast Pvt. Ltd.	<i>[Signature]</i>
16 ✓	Maulik Dekaadiya	Shri B M Patel School, Dhrol.	<i>[Signature]</i>
17 ✓	Rakesh Debnay	Unity Milk & Food Products.	<i>[Signature]</i>
18	Abbas N. Lakshmi	Ankur Metal Finishes	<i>[Signature]</i>
19	Deepak Patel		<i>[Signature]</i>
20	Pankaj Varasada	Co-bit Bearings India Pvt. Ltd.	<i>[Signature]</i>

Atmiya University, Rajkot-Gujarat-India

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Rajkot



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Schedule of Management Development Program
on 19th January, 2022.

Timing	Program	Venue
09:30 AM to 10:00 AM	Registration and refreshments	Board room
10: 00 AM to 10:15 AM	Welcome and introduction by Divyang Tiwari - Prayer - Welcome (Introduction)	
10:15 AM to 10:20 AM	Speech by Swamiji	
10:20 AM to 10:35 AM	Speech by Hon. Vice Chancellor sir	
10:35 AM to 10:45 AM	Introductory note and introduction of program by Dr. Vishal Khasgiwala	
10:45 AM to 12:30 PM	Technical session 01 by Dr. Vishal Khasgiwala	
12:30 PM to 01:15 PM	Lunch Break	
01:20 PM to 02:00 PM	Management Game by Divyang Tiwari	Board room
02:05 PM to 03:30 PM	Feedback/ Learning/ Recap & Technical Session 02 by Dr. Vishal Khasgiwala	Board room
03:30 PM to 03:45 PM	Tea break	
03:45 PM to 04:00 PM	Feedback and certificate distribution	Board room

Dr. Vishal Khasgiwala
24/01/22

Dr. Vishal Khasgiwala
Dean
Faculty of Business Commerce
Atmiya University
Rajkot-360005
Gujarat (INDIA)

[Signature]

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Format - AU/SP/FDP-I

Sharing Policy

**Organizing & Conducting FDPs/ Training Programmes/ Workshops
only with Inclusion of External Participants
Budget Proposal**

S. No.	Particulars	Projected Income (M) Rs.		Projected Expenditure (N) Rs.		Balance Rs. (O)
		Details	Total	Details	Total	
X	Income/Sponsor					
X1	Registration Fee					
	Delegates	3 * Rs 1490/-	Rs 4470/-			
	Early Birds	7 * RS 990/-	Rs 6930/-			
X2	Sponsors					
	Total		Rs 11,400/-			
Y	Recurring Expenses					
Y1	Remuneration					
	Internal RP			5 x 150	00	
	External RP					
Y2	Promotional Material/ Stationary/ Certificates (Min. expenditure)			Certificate Printing	Rs130* 10=	1300/-
Y3	Hospitality expenses (if any)	Nil				
Y4	Contingency expenses (if any)	Nil				
	Total				Rs 1300/-	
Z	Projected Balance					Rs 11400/- Rs 1300/-Rs 10100/-

**Proposed by
Faculty Member**

Signature with Date
Name: *[Signature]*

**Verified &
Comments by HoD**

Signature with Date
Name: *[Signature]*

**Comments by
Dean**

Signature with Date
Name: *[Signature]*

**Verified by Dy.
Registrar**

Signature with Date
Name: *[Signature]*

**Approved by Vice
Chancellor**

Signature with Date
Name: *[Signature]*

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2013)

Yogdham Gurukul, Kalaavad Road, Rajkot - 360005, Gujarat (INDIA)

Format - AU/SP/FDP-II

Sharing Policy

**Organizing & Conducting FDPs/ Training Programmes/ Workshops
only with Inclusion of External Participants
Income & Expenditure Statement**

- Name of the Event/Program:** MDP-How to Scale up your Business
How to scale up your Business
- Date/Dates:** 19th Jan 2022
- Name of Organizer:**
Dr. Vishal Khasgiwala & Mr. Divyang Tiwari
- Department & Faculty:**
Management, Dean, FOBC & Placement Officer, Atmiya University
- Conceived by:** Dr. Vishal Khasgiwala
- Bank details of individual**
 - Name:** Dr. Vishal Khasgiwala
 - Bank Name:** Axis Bank
 - A/c:** 919010058612134 IFC: UTIB0000087

S. No.	Particulars	Actual Income (M)		Actual Expenditure (N)		Balance Rs. (O)
		Details	Total	Details	Total	
X	Income/Sponsor					
X1	Registration Fee					
	Delegates	2 * Rs 1490/-	Rs 2980/-			
	Early Birds	7 * RS 990/-	Rs 6930/-			
	Complementary Registration (06)- With support of Mr. Jignesh Rathore & Mr. Divyang Tiwari		RS 0/-			
X2	Sponsors					
	Total		Rs 9910/-			
Y	Recurring Expenses					
Y1	Remuneration					
	Internal RP			0 x RS150	Rs0/-	
	External RP					
Y2	Promotional Material/ Stationary/ Certificates (Min. expenditure)	Nil		Certificate Printing with frame Exp	1550/-	

Atmiya University, Rajkot-Gujarat-India

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	Hospitality expenses (if any)	Nil				
Y4	Contingency expenses (if any)	Nil				
				Total	Rs 1550/-	
Z	Projected Balance					Rs9910-1550/-=Rs 8360/-

**Proposed by
Faculty Member**

**Verified &
Comments by HoD**

**Comments by
Dean**

**Verified by Dy.
Registrar**

**Approved by Vice
Chancellor**

Signature with Date
Name: Dr. Vishal
Khasgiwala

Signature with Date
Name: Dr. Vishal
Khasgiwala

Approved.

Signature with Date
Name: Dr. Vishal
Khasgiwala

Signature with Date
Name:

Signature with Date
Name:

For Office Use

Sharing of Balance

S. N o.	Balanc e (Rs.)	University			Department (if applicable)			Individual		
		Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on	Share %	Amount Rs.	Transferred on
	8360/-	25 %	2090/-		15 %	1254/-		60 %	5016/-	

Verified by Accounts/Audit Department

Approved by A&FO

Signature with Date:

Signature with Date:

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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**MDP-How to scale Up your Business?
19th Jan 2022**

Feedback

Resource Person: Dr. Vishal Khasgiwala

Timestamp	First Name	Middle Name	Last Name	Company name	Designation	Content is relevant	MDP help u in your business	You are satisfied by the attending the MDP	Do like to attend such MDP in future ?	Any suggestion
1/19/2022 17:39:05	Gaurang	Rameshchandra	Mehta	Rajoo Engineers Limited	Vice President	Excellent	Excellent	Excellent	yes	
1/19/2022 18:01:18	Pooja	Kelvin	Dadhania	KELVIN PLASTIC PVT. LTD.	Sr. H.R. Manager	Excellent	Excellent	Excellent	yes	
1/19/2022 18:31:18	NAZIMA	JENUDDIN	BHARMAL	PARADIGM	PROPRIETOR	Excellent	Excellent	Excellent	yes	I truly appreciate the idea of arranging such business program to encourage and guide entrepreneurs. Special thanks to Vishal Sir for building more confidence and enlightening my view towards my business by giving most useful guidelines.
1/19/2022 22:39:42	Hiren	Maheshbhai	Padariya	MV Synergy Solutions	Business Associate	Excellent	Excellent	Excellent	yes	No
1/22/2022 18:29:50	Rathod	Jignesh	Maganlal	Atmiya	Prof	Excellent	Excellent	Excellent	yes	
1/23/2022 16:57:39	anil	narmdashnker	Jani	Rajmandir Corporation (micro systems)	MD	Excellent	Good	Excellent	yes	keep the seminar 2 to 3 months

Dr. Vishal Khasgiwala

Dean

Faculty of Business Commerce

Atmiya University

Rajkot-360005

Gujarat (INDIA)



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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Atmiya University, Rajkot-Gujarat-India

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A.Y. 2020-2021

Atmiya University, Rajkot-Gujarat-India

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Polution Control Board - Google Chrome

gpcbxgn.gujarat.gov.in/xgn_Auditors_UPD.aspx

Atmiya Institute of Technology & Science, Gujarat Pollution Control Board

My Details

CODE (Enter 3 character alpha(A to Z) code)

Auditor ID

Auditor Institute Nm Mobile No Industry

Reg. Valid Up to Schedule No of Team

Incharge Person City GPCB RO

Address

2020-2021 #Records: 14

PCBID	Dist	Industry Name	Address	Mobile	Sch	Audit	Aud Rnd	Audit Year
21228	BHU-KUT	Bhadreshwar Vidyut Pvt. Ltd. (old Name - Opg Power Gujarat Private Limited)	733 6, 733 3, 601 1, 601 2, 603 1, 603 2, 602 2, 733 99, 604	9879638888	1	2143-1		2020
65572	BHU-KUT	Detox India Pvt. Ltd.	Survey No 393, 394, 396 P-II, 401, 409 1, 409 2, 410, 411, 412 1, 412 2, 414 P-II, 416, 418, 176, 1	9824146420	1	2143-1		2020
17845	BHU-KUT	Gallant Metal Limited	185 1,185 2,185 3,185 4,185 5,179 1, 179 2, 179 3	9927734496	1	2143-1		2020
68072	BHU-KUT	New Tech Forge and Foundry limited	Survey no. 530 1-2 to 534, 518, 519, 520, 530, 530 1	9723555046	1	2143-1		2020
28203	BHU-KUT	Saurashtra Enviro Projects Pvt Ltd	VILLAGE- JUNA KATARIYA LAKADITYA	9824146420	1	2143-1		2020
54423	BHU-BHV	Bhimco-Ima Bhavnagar	40 1 Palsi: Kumbharwada Vani Road Bhavnagar	9825411625	1	2143-1		2020
17166	JAM-DWA	Tata Chemicals Ltd	MITHAPUR	9227194082	1	2143-1		2020
30633	JAM-IAM	Reliance Industries Limited	Air & Po Balance Green	7043054030	1	2143-1		2020
17152	JAM-IAM	Shri Digvijay Cement Co. Ltd.	DIGVIJAY GRAM	7574666230	1	2143-1		2020
19722	JET-JET	CETP of Jetpur Dyeing & Printing Association	NARSANG TEKRI	9558154223	1	2143-1		2020
17228	JUN-GSM	Gujarat Siddhee Cement Ltd.	VILL-SIDHEDGAM	9824566261	1	2143-1		2020
27774	KUV-KUV	MIS ULTRATECH CEMENT LIMITED (UNIT: SEWAGRAM CEMENT WORKS)	VILLAGE- VAYOR	7069091216	1	2143-1		2020
31047	RAJ-RAJ	Distromed Bioclean Pvt.Ltd., Cbwtf	GIDC KUNADAWA	9825077491	1	2143-1		2020
19690	RAJ-RAJ	Jay Khodiyar Env Techno Pvt. Ltd. (CETP)	COODKON EFFLUENT TREATMENT PLANT	9879539994	1	2143-1		2020

XGN-Extended Green Node 119.160.192.198 (AUD) 26-Oct-2020

Atmiya University, Rajkot-Gujarat-India

**Registrar
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**ATMIYA
UNIVERSITY**

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Criterion 3

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RELIANCE INDUSTRIES LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"

Dist: Jamnagar-361280, GUJARAT, INDIA

Telephone : 0091-288 -2312412/2929

Fax : 0091-288 -2312598/99 ,Email: ashish.gandhi@ril.com



CONTRACT ORDER

<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : +919998264463 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : Ravi Tank</p>	<p>Contract Order : JS9/260027141 Date : 05.10.2020 Vendor Quot. Ref : Date : Our Ref :</p>
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JAMNAGAR COMPLEX

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 185,410.00

Value in words : Rs. One Lakh Eighty Five Thousand Four Hundred Ten only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 11.07.2020 To: 31.07.2021

Engineer in Charge : Sh. Prashant Gogate

Payment Terms : See Page Inside

<p>BUYER : Kankhara</p>	<p>for Reliance Industries Limited This is a computer generated document not requiring any signature</p>	<p>CONTRACTOR's Acceptance Signature Title Date</p>
-------------------------	---	--

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point(Mumbai -400021)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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Value Contract

RELIANCE INDUSTRIES LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"
Dist: Jamnagar-361280, GUJARAT, INDIA
Telephone: 2312412/2929
Fax: 2312598/99

Number : JS9/260027141
Date : 05.10.2020
Page No.: 1

To :
Vendor Code : 3219259
ATMIYA INSTITUTE OF TECHNOLOGY &
YOGIDHAM GURUKUL
KALAWAD ROAD

Phone : +919998264463
Fax :
Email : RSTANK@VSC.EDU.IN
Kind Attn.: Ravi Tank

RAJKOT
360005

Environmental Audit for Year 2020/21 for C2 complex

Sr. No.	Item Code	Material/Service Description	Unit Rate
10		Environment audit C2 complex Service Accounting Code: 998346	

The item covers the following services: Laboratory analysis of samples of suspended solid /gas/ water/air etc. Jobs includes to carry out the test wherever required & providing all necessary equipments, Consumables & making arrangement to carryout the test, deployment of required Qualified Personnel, following all safety measures & completing the job as per Specification and as per Direction of engineer in charge.

3174268 ENVIRONMENTAL AUDIT SERVICES

Valid from: 11.07.2020 Valid to: 31.07.2021

185,410.00 INR/LS

Analysis of various stack emission for CO,SOX, NOX,
particulate matter. Completion of the job as per the
direction of EIC.

Enclosure Summary :

Exhibit A: Special Conditions of Contract.

Exhibit B: General Conditions of Contract.

Exhibit C: Scope of Work.

Exhibit D: General Health Safety Environment (HSE) Terms and Conditions.

Terms of payment :

Pro-rata payment(s) shall be made within 30 days from the date of receipt of correct Invoice along with supporting documents at our end subject to acceptance of goods / services.

Vendor Bank Details

Bank Account No. : 3312297394

Bank Name : CENTRAL BANK OF INDIA

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point Mumbai - 400021

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

RELIANCE INDUSTRIES LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"

Dist: Jamnagar-361280, GUJARAT, INDIA

Telephone : 0091-288 -2312412/2929

Fax : 0091-288 -2312598/99 ,Email: ashish.gandhi@ril.com



CONTRACT ORDER

<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : 9825114015 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : Ravi Tank</p>	<p>Contract Order : JS9/260027142 Date : 05.10.2020 Vendor Quot. Ref : Date : Our Ref :</p>
---	---

JAMNAGAR COMPLEX

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 185,410.00

Value in words : Rs. One Lakh Eighty Five Thousand Four Hundred Ten only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 11.07.2020 To: 31.07.2021

Engineer in Charge : Sh. Prashant Gogate

Payment Terms : See Page Inside

<p>BUYER : Kankhara</p>	<p>for Reliance Industries Limited This is a computer generated document not requiring any signature</p>	<p>CONTRACTOR's Acceptance Signature Title Date</p>
-------------------------	---	--

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point(Mumbai -400021)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
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Value Contract

RELIANCE INDUSTRIES LIMITED

Village : Meghpar / Padana, "Taluka : Lalpur,"
Dist: Jamnagar-361280, GUJARAT, INDIA
Telephone: 2312412/2929
Fax: 2312598/99

Number : JS9/260027142
Date : 05.10.2020
Page No.: 1

To :
Vendor Code : 3219259
ATMIYA INSTITUTE OF TECHNOLOGY &
YOGIDHAM GURUKUL
KALAWAD ROAD

Phone : 9825114015
Fax :
Email : RSTANK@VSC.EDU.IN
Kind Attn.: Ravi Tank

RAJKOT
360005

Environmental Audit for Year 2020/21 for DTA PCG

Sr. No.	Item Code	Material/Service Description	Unit Rate
10		Environment audit DTA PCG Service Accounting Code: 998346	

The item covers the following services: Laboratory analysis of samples of suspended solid /gas/ water/air etc. Jobs includes to carry out the test wherever required & providing all necessary equipments, Consumables & making arrangement to carryout the test, deployment of required Qualified Personnel, following all safety measures & completing the job as per Specification and as per Direction of engineer in charge.

3174268 ENVIRONMENTAL AUDIT SERVICES

Valid from: 11.07.2020 Valid to: 31.07.2021

185,410.00 INR/LS

Analysis of various stack emission for CO,SOX, NOX,
particulate matter. Completion of the job as per the
direction of EIC.

Enclosure Summary :

Exhibit A: Special Conditions of Contract.

Exhibit B: General Conditions of Contract.

Exhibit C: Scope of Work.

Exhibit D: General Health Safety Environment (HSE) Terms and Conditions.

Terms of payment :

Pro-rata payment(s) shall be made within 30 days from the date of receipt of correct Invoice along with supporting documents at our end subject to acceptance of goods / services.

Vendor Bank Details

Bank Account No. : 3312297394

Bank Name : CENTRAL BANK OF INDIA

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point Mumbai - 400021

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
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RELIANCE INDUSTRIES LIMITED

UNIT OF RELIANCE JAMNAGAR SEZ,
VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR-361280, GUJARAT, INDIA
Telephone : 0091-288 -4021840/9998214764
Fax : 0091-288 -4012449/12450 ,Email: UPAMANYU.MEHTA@RIL.COM

CONTRACT ORDER



<p>To Vendor Code : 3219259 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT Pin Code: 360005 INDIA Phone : 9825114015 Fax : E-Mail : RSTANK@VSC.EDU.IN Attention : Ravi Tank</p>	<p>Contract Order : JS9/260027143 Date : 05.10.2020 Vendor Quot. Ref : Date : Our Ref :</p>
---	---

This CONTRACT ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this CONTRACT ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this CONTRACT ORDER but not defined in the CONTRACT ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this CONTRACT ORDER acknowledging the acceptance of this CONTRACT ORDER within three (3) days of receipt at the communication address mentioned in this CONTRACT ORDER. If acknowledgement is not received within three (3) days, this CONTRACT ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this CONTRACT ORDER NUMBER.

For all correspondence, Please quote Contract Order No.

TOTAL ESTIMATED CONTRACT VALUE: INR 370,820.00

Value in words : Rs. Three Lakh Seventy Thousand Eight Hundred Twenty only

The above value is indicative only and it is not binding on us for fulfillment.

Validity of Contract From: 11.07.2020 To: 31.07.2021

Engineer in Charge : Sh. Prashant Gogate

Payment Terms : See Page Inside

	<p>for Reliance Industries Limited UNIT OF RELIANCE JAMNAGAR SEZ, This is a computer generated document</p>	<p>CONTRACTOR's Acceptance</p>
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BUYER : Kankhara

not requiring any signature

Signature Title Date

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point(Mumbai -400021)

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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**ATMIYA
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Value Contract

RELIANCE INDUSTRIES LIMITED

UNIT OF RELIANCE JAMNAGAR SEZ,
VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR-361280, GUJARAT, INDIA
Telephone: 4021840/9998214764
Fax: 4012449/12450

Number : JS9/260027143

Date : 05.10.2020

Page No.: 1

To :

Vendor Code : 3219259

ATMIYA INSTITUTE OF TECHNOLOGY &

YOGIDHAM GURUKUL

KALAWAD ROAD

Phone : 9825114015

Fax :

Email : RSTANK@VSC.EDU.IN

Kind Attn.: Ravi Tank

RAJKOT

360005

Environmental Audit for Year 2020/21 for SEZ PCG and SEZ PX4 site

Sr. No.	Item Code	Material/Service Description	Unit Rate
---------	-----------	------------------------------	-----------

10 Environment audit SEZ PCG
Service Accounting Code: 998346

The item covers the following services: Laboratory analysis of samples of suspended solid /gas/ water/air etc. Jobs includes to carry out the test wherever required & providing all necessary equipments, Consumables & making arrangement to carryout the test, deployment of required Qualified Personnel, following all safety measures & completing the job as per Specification and as per Direction of engineer in charge.

3174268 ENVIRONMENTAL AUDIT SERVICES

Valid from: 11.07.2020 Valid to: 31.07.2021

185,410.00 INR/LS

Analysis of various stack emission for CO,SOX, NOX, particulate matter. Completion of the job as per the direction of EIC.

20 Environment audit SEZ PX4
Service Accounting Code: 998346

The item covers the following services:

3174268 ENVIRONMENTAL AUDIT SERVICES

Valid from: 11.07.2020 Valid to: 31.07.2021

185,410.00 INR/LS

Analysis of various stack emission for CO,SOX, NOX, particulate matter. Completion of the job as per the direction of EIC.

Enclosure Summary :

Exhibit A: Special Conditions of Contract.

Exhibit B: General Conditions of Contract.

Exhibit C: Scope of Work.

Exhibit D: General Health Safety Environment (HSE) Terms and Conditions.

REGISTERED OFFICE : 3rd Floor, Maker Chambers IV 222, Nariman Point Mumbai -400021

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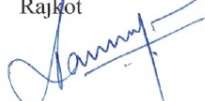


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Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K1ZD Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-25/EA/961 Date: 10-05-2021 Your WO No.: JS9/260027142 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your DTA PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 3 rd visit (from 02/03/2021 to 04/03/2021) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
CGST @ 9%		Rs. 4,171.73
SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		



For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
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Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K1ZD Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-24/EA/960 Date: 10-05-2021 Your WO No.: JS9/260027142 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your DTA PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 2 nd visit (from 02/11/2020 to 04/11/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
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<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-23/EA/959 Date: 10-05-2021 Your WO No.: JS9/260027142 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your DTA PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 1 st visit (from 17/09/2020 to 19/09/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
CGST @ 9%		Rs. 4,171.73
SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
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[Signature]

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<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-22/EA/958 Date: 10-05-2021 Your WO No.: JS9/260027141 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your C2 Complex plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 3 rd visit (from 02/03/2021 to 04/03/2021) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
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<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-21/EA/957 Date: 10-05-2021 Your WO No.: JS9/260027141 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your C2 Complex plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 2 nd visit (from 02/11/2020 to 04/11/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
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Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		



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<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-20/EA/956 Date: 10-05-2021 Your WO No.: JS9/260027141 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your C2 Complex plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 1 st visit (from 17/10/2020 to 19/10/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
CGST @ 9%		Rs. 4,171.73
SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		



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Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K1ZD Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-04/EA/982 Date: 25-10-2021 Your WO No.: JS9/260027142 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your DTA PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after submission of report and final confirmation from EIC against work to carry Environment Audit 2020-21.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
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SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		



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Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K1ZD Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-03/EA/981 Date: 25-10-2021 Your WO No.: JS9/260027141 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your C2 Complex plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after submission of report and final confirmation from EIC against work to carry Environment Audit 2020-21.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
CGST @ 9%		Rs. 4,171.73
SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		



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Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<p align="center"><u>Tax Invoice</u></p> <p align="center"><u>(For Supplies/Services to SEZ-under payment of IGST)</u></p>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-05/EA/983 Date: 25-10-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with IGST after submission of report and final confirmation from EIC against work to carry Environment Audit 2020-21.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
IGST @ 18%		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



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<u>Tax Invoice</u> <u>(For Supplies/Services to SEZ-under payment of IGST)</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-06/EA/984 Date: 25-10-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PX4 plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with IGST after submission of report and final confirmation from EIC against work to carry Environment Audit 2020-21.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
IGST @ 18%		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: "Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being 'zero rated supply' in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017."



For, Atmiya Institute of Technology & Science,
Rajkot

(Signature)
Environmental Audit & Consultancy Cell
Ravi S. Tank

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+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

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<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-30/EA/966 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PX4 plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 2 nd visit (from 02/11/2020 to 04/11/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
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Environmental Audit & Consultancy Cell
Ravi S. Tank

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail: admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



ATMIYA

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-29/EA/965 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PX4 plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 1 st visit (from 17/09/2020 to 19/09/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
	Sub Total	Rs. 46,352.50
	CGST @ 9%	Rs. 4,171.73
	SGST @ 9%	Rs. 4,171.73
	Total Tax	Rs. 8,343.45
	Grand Total	Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
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“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-28/EA/964 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 3 rd visit (from 02/03/2021 to 04/03/2021) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
	Sub Total	Rs. 46,352.50
	CGST @ 9%	Rs. 4,171.73
	SGST @ 9%	Rs. 4,171.73
	Total Tax	Rs. 8,343.45
	Grand Total	Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot

[Signature]
Environmental Audit & Consultancy Cell
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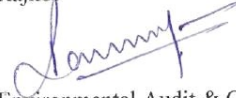
Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7, PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-27/EA/963 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 2 nd visit (from 02/11/2020 to 04/11/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
	Sub Total	Rs. 46,352.50
	CGST @ 9%	Rs. 4,171.73
	SGST @ 9%	Rs. 4,171.73
	Total Tax	Rs. 8,343.45
	Grand Total	Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot


Environmental Audit & Consultancy Cell
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“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-26/EA/962 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PCG plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 1 st visit (from 17/09/2020 to 19/09/2020) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
	Sub Total	Rs. 46,352.50
	CGST @ 9%	Rs. 4,171.73
	SGST @ 9%	Rs. 4,171.73
	Total Tax	Rs. 8,343.45
	Grand Total	Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: “Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being ‘zero rated supply’ in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017.”



For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

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 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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Atmiya Institute of Technology & Science
"Yogidham", Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Reliance Industries Limited GST No. : 24AAACR5055K3ZB Village: Meghpar / Padana, Taluka: Lalpur, Dist: Jamnagar-3611280 Kind Attn.: Shri Prashant Gogate, Engineer In-Charge
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Reliance Industries Limited Place: AITS, Rajkot		Bill No.: 100-31/EA/967 Date: 10-05-2021 Your WO No.: JS9/260027143 dtd. 05/10/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your SEZ PX4 plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 25% of contract price along with GST after end of 3 rd visit (from 02/03/2021 to 04/04/2021) against work to carry Environment Audit 2020-21 from 01/04/2020 to 31/03/2021.	Rs. 46,352.50
Sub Total		Rs. 46,352.50
CGST @ 9%		Rs. 4,171.73
SGST @ 9%		Rs. 4,171.73
Total Tax		Rs. 8,343.45
Grand Total		Rs. 54,695.95
Rupees: Fifty four thousand six hundred ninety five and ninety five paise only.		

Note: "Supplies to SEZ unit / developer for authorized operations on payment of INTEGRATED TAX being 'zero rated supply' in terms of Section 16(1) (b) of Integrated Goods and Services Tax Act, 2017."



For, Atmiya Institute of Technology & Science,
Rajkot

(Signature)
Environmental Audit & Consultancy Cell
Ravi S. Tank

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(Signature)
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Rajkot





ATMIYA
UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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KI 3.3

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DETOX INDIA PRIVATE LIMITED

(Formerly known as Ankleshwar Cleaner Process Technology Centre Private Limited)

Survey No. 418, Village Juna Katariya, Tal. Bhachau, Dist. Kutch - 370150.

Phone : +91-261-2351248, Email : info@detoxindia.com, www.detoxgroup.in

GST No. : 24AAICA8402F1Z0

DETOX INDIA
operated by VEDGA

SERVICE PURCHASE ORDER

Page 1 of 2

Supplier Code : 301653		Delivery Address :		P.O. No. : 4200012741													
Atmiya Institute of Technology & Science		Detox India Private Limited		Date : 04.09.2020													
"Yogidham Gurukul", Kalawad Road, Rajkot		Survey No. 418, Village Juna Katariya, Tal. Bhachau,		Terms of Delivery :													
Rajkot - 360005, Gujarat, India		Dist. Kutch - 370150 (Gujarat)		Currency : INR													
Phone No.: 9825114015		Phone No.: +91-261-2351248		Purchase Grp. : SAFETY													
Email : rstank@vsc.edu.in		GST No.: 24AAICA8402F1Z0		Plant : DIPL - Kutch													
GST No.: 24AAATS9251K1Z7		Contact Person :		Ref. PR No. : 1300009720													
Contact Person : Mr. Ravi Tank				Ref. PR Date : 21.08.2020													
				SSI Regn No. :													
QUOT. REF. No.: E-MAIL		QUOT. REF. DATE: 12.08.2020		DESCRIPTION OF ORDER: Environmental Audit.													
PROJECT NAME: For 2020-21																	
Sr. No.	Material / Services Code	Description	HSN / SAC	Pur. UOM	Quantity	Rate	Disc (%)	Disc. (Amt.)	Amount	CGST % Rate	CGST Amount	SGST % Rate	SGST Amount	IGST % Rate	IGST Amount	CESS % Rate	CESS Amount
1		Environmental Audit of year 2020-2021		AU	1.000	539,440.00			539,440.00								
	1400000074	Environment Audit report charges	999490	EA	1.000	25,000.00				9.00	2,250.00	9.00	2,250.00				
	1100000021	Dearness Allowance for Audit team member	999490	EA	3.000	3,400.00				9.00	918.00	9.00	918.00				
	1100000022	Analysis of solid & liquid wastes samples	998346	EA	3.000	159,080.00				9.00	42,951.60	9.00	42,951.60				
	1200000072	Travelling Expense for Staff	999490	DAY	3.000	9,000.00				9.00	2,430.00	9.00	2,430.00				
										Net Amount						539,440.00	
										TOTAL CGST						48,549.60	
										TOTAL SGST						48,549.60	
										TOTAL IGST						0.00	
										TOTAL CESS						0.00	
TOTAL VALUE IN WORDS : Six Lakh Thirty Six Thousand Five Hundred Thirty Nine Rupees Twenty Paise Only										Total Value of PO		INR				636,539.20	
PAYMENT TERMS		Against submission of invoice															
EXPECTED DELIVERY DATE		30.12.2020															
MANDATORY REQUIREMENT		P.O & GST Number is mandatory on Invoice & Challan. In absence of which bill shall not be processed further															
OTHER CONDITIONS																	

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Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Detox India Pvt. Ltd. GST No. : 24AAICA8402F1Z0 Survey No. 418, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Detox India Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-10/EA/9345 Date: 01-01-2021 Your WO No.: 4200012741 dated 04.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment along with GST: 2 nd Env. Audit monitoring visit against work carried out for 2 nd half of 2020-21 from 27/11/2020 to 28/11/2020.	Rs. 1,71,480
	Sub Total	Rs. 1,71,480
	CGST @ 9%	Rs. 15,434
	SGST @ 9%	Rs. 15,434
	Total Tax	Rs. 30,868
	Grand Total	Rs. 2,02,348
Rupees: Two lakh two thousands three hundred forty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
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“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Detox India Pvt. Ltd. GST No. : 24AAICA8402F1Z0 Survey No. 418, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Detox India Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-16/EA/952 Date: 15-03-2021 Your WO No.: 4200012741 dated 04.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment along with GST: 3 rd Env. Audit monitoring visit against work carried out for 2 nd half of 2020-21 from 05/02/2021 to 06/02/2021.	Rs. 1,71,480
Sub Total		Rs. 1,71,480
CGST @ 9%		Rs. 15,433
SGST @ 9%		Rs. 15,433
Total Tax		Rs. 30,866
Grand Total		Rs. 2,02,348
Rupees: Two lakh two thousands three hundred forty six only.		

For, Atmiya Institute of Technology & Science,
Rajkot





Environmental Audit & Consultancy Cell
Ravi S. Tank
Env. Cell
Atmiya Institute of Tech. & Science
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Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Detox India Pvt. Ltd. GST No. : 24AAICA8402F1Z0 Survey No. 418, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Detox India Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-23/EA/972 Date: 01-07-2021 Your WO No.: 4200012741 dated 04.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Environment Audit report charges against work to carry Env. Audit of 2020-21.	Rs. 25,000
Sub Total		Rs. 25,000
CGST @ 9%		Rs. 2,250
SGST @ 9%		Rs. 2,250
Total Tax		Rs. 4,500
Grand Total		Rs. 29,500
Rupees: Twenty nine thousands five hundred only.		

For, Atmiya Institute of Technology & Science,
Rajkot



(Signature)

Environmental Audit & Consultancy Cell
Ravi S. Tank Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

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(Signature)
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**ATMIYA
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**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

GUJARAT SIDHEE CEMENT LIMITED SIDHEEGRAM.

General

JOB ORDER

CIN NO : L26940GJ1973PLC002245 Website : www.meritagroup.com, E-mail : gscj_snp@meritagroup.com

ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
YOGIDHAM GURUKUL
KALAWAD ROAD
RAJKOT - 362005
GUJARAT
INDIA

Phone : 91-261-2562445

Vendor Code : A1038

CST : NA
TIN : NA GST:
24AAATS9251K1Z7

Ctn No:

Purchase Order No
Date
Shipped to

SGJPO0005492021 – REVENUE

22 Aug 2020

GUJARAT SIDHEE CEMENT LIMITED,
GUJARAT SIDHEE CEMENT LIMITED, Reg
Off.: Off Veraval Kodnar Highway, PO:
Prashnavada SO, Via Sutrapada SO,
SIDHEEGRAM - 362275, GUJARAT.

CST NO: 24621300019

G.S.T TIN NO: 24121300019, GST No. : 24AAACG8057G1ZP

Reg. No. / E.C.C No.: AAACG8057G-XM-001 PAN :
AAACG8057G

Please execute following job as per rates, terms & Conditions given below.

S.No	Item Code / Description	Qty	UOM	Wh	Rate / Unit (INR)	Total
1	SB0452 - ## - LUMSUM WORK (NOS) (Environment Audit for year 2020-21, Scope of work : ENVIRONMENTAL AUDIT FEES (ADVANCE PAYMENT))	1.00	NOS		25000.00	25000.00
2	SB0452 - ## - LUMSUM WORK (NOS) (STACK MONITORING- FUEL, (3 VISIT X RS.6100/-) STACK MONITORING PROCESS. (NO. OF UNIT 10 X 3 VISIT = 30 X RS.6100/-))	33.00	NOS		6100.00	201300.00
3	SB0452 - ## - LUMSUM WORK (NOS) (AMBIENT AIR MONITORING (24 HOURS MONITORING) (NO. OF UNIT 4 X 3 VISIT = 12))	12.00	NOS		8800.00	105600.00
4	SB0452 - ## - LUMSUM WORK (NOS) (EFFLUENT-STP (NO. OF UNIT 3 X 3 VISIT = 09))	9.00	NOS		1110.00	9990.00
5	SB0452 - ## - LUMSUM WORK (NOS) (EFFLUENT SAMPLING CHARGES, (3 VISIT))	3.00	NOS		1000.00	3000.00
6	SB0452 - ## - LUMSUM WORK (NOS) (NOISE (NO. OF UNIT 8 X 3 VISIT = 24))	24.00	NOS		100.00	2400.00
7	SB0452 - ## - LUMSUM WORK (NOS) (DEARNESS ALLOWANCE, (4 PERSON X NO. OF DAYS 3 = RS. 5100 X 3 VISIT = TOTAL RS.15300/-))	3.00	NOS		5100.00	15300.00
8	SB0452 - ## - LUMSUM WORK (NOS) (TRANSPORTATION CHARGES, (13500/- X 3 VISIT = RS.40,500/-))	3.00	NOS		13500.00	40500.00
	(1) PAYMENT TERMS : 25000/- AUDIT FEES ADVANCE, 30% WITH GST AFTER 1ST VISIT MONITORING, 30% WITH GST AFTER 2ND VISIT MONITORING & BALANCE AFTER FINAL REPORT. (2) LODGING & BOARDING WILL BE PROVIDED BY GSCOL ON FREE OF COST.)					0.00

Env4

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Atmiya University, Rajkot-Gujarat-India

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Rajkot**





**ATMIYA
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**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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KI 3.3

M 3.3.1

Secure following job as per rates, terms & Conditions given below. SGJ/PC0005482021

No	Item Code / Description	Qty	UOM	WH	Rate / Unit (INR)	Total
	CGST 9%					36278.10
	SGST 9%					36278.10
Price Terms : EXWORKS SIDHEEGRAM						Total 475645.20
Transporter : BY HAND						
Delivery Date : 01 Sep 2020						Payment Terms : Cheque/RTGS – Payment as per remark
Period :						To
Remarks : SGJPR0005092021						
PR Requester : G S BHOLA						PR Department : ENVIRONMENT

U/Ammi

2-2/23/8
Authorized Signatory

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujarat Sidhee Cement Ltd. GST No. : 24AAACG8057G1ZP Off. Veraval Kodinar Highway, PO. Prashnavada BO, Via Sutrapada So, Sidheegram-362275 Kind Attn.: Shri G. S. Bhola, Manager (Environment).
---	--

Tax Invoice

Work : Environment Audit Reports for M/s. Gujarat Sidhee Cement Ltd. Place: AITS, Rajkot	Bill No.: 100-12/EA/947 Date: 01-01-2021 Your WO No.: SGJPO0005492021 dt. 22.08.20
---	--

Season-2 : Date of Visit : 14/12/2020 to 16/12/2020

Particulars	Parameters	No. of Units	Charges/Sample (in Rs.)	Amount (in Rs.)
Stack Monitoring-Fuel	PM	1	6100	6100
Stack Monitoring-Process	PM	9	6100	54900
Ambient Air Monitoring (24 hourly monitoring)	PM _{2.5} , PM ₁₀ , SO _x , NO _x	4	8800	35200
Effluent-STP	pH, BOD, SS, FC	3	1110	3330
Effluent-Sampling Charges	-	-	1000	1000
Noise	Noise	8	100	800
Reimbursements	No. of Persons	No. of Days	Charges/Day	Amount (in Rs.)
Dearness Allowance	4	3	1700	5100
Transportation charges	4	3	4500	13500
Sub Total				119930
CGST @ 9%				10794
SGST @ 9%				10794
Total Tax				21588
Grand Total				141518

Rupees: One lakh forty one thousands five hundred eighteen only.

For, Atmiya Institute of Technology & Science,
 Rajkot



(Signature)

Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

(Signature)
 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





ATMIYA
UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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SWAMI SHREEJI



ATMIYA®

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Gujarat Sidhee Cement Ltd. GST No. : 24AAACG8057G1ZP Off. Veraval Kodinar Highway, PO. Prashnavada BO, Via Sutrapada So, Sidheeegram-362275 Kind Attn.: Shri G. S. Bhola, Manager (Environment).		
<u>Tax Invoice</u>				
Work : Environment Audit Reports for M/s. Gujarat Sidhee Cement Ltd. Place: AITS, Rajkot		Bill No.: 100-01/EA/936 Date: 15-09-2020 Your WO No.: SGJPO0005492021 dt. 22.08.20		
Season-1 : Date of Visit : 01/09/2020 to 03/09/2020				
Particulars	Parameters	No. of Units	Charges/Sample (in Rs.)	Amount (in Rs.)
Environmental Audit Fee (Advance Payment)	-	1	25000	25000
Stack Monitoring-Fuel	PM	1	6100	6100
Stack Monitoring-Process	PM	8	6100	48800
Ambient Air Monitoring (24 hourly monitoring)	PM _{2.5} , PM ₁₀ , SO _x , NO _x ,	4	8800	35200
Effluent-STP	pH, BOD, SS, FC	3	1110	3330
Effluent-Sampling Charges		-	1000	1000
Noise	Noise	8	100	800
Reimbursements	No. of Persons	No. of Days	Charges/Day	Amount (in Rs.)
Dearness Allowance	4	3	1700	5100
Transportation charges	4	3	4500	13500
			Sub Total	138830
			CGST @ 9%	12495
			SGST @ 9%	12495
			Total Tax	24990
			Grand Total	163820
Rupees: One lakh sixty three thousands eight hundred twenty only.				

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,

+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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ATMIYA
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SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Gujarat Sidhee Cement Ltd. GST No. : 24AAACG8057G1ZP Off. Veraval Kodinar Highway, PO. Prashnavada BO, Via Sutrapada So, Sidheegram-362275 Kind Attn.: Shri G. S. Bhola, Manager (Environment).		
<u>Tax Invoice</u>				
Work : Environment Audit Reports for M/s. Gujarat Sidhee Cement Ltd. Place: AITS, Rajkot		Bill No.: 100-22/EA/971 Date: 01-07-2021 Your WO No.: SGJPO0005492021 dt. 22.08.20		
Season-3 : Date of Visit : 24/02/2020 to 25/02/2020				
<i>Particulars</i>	<i>Parameters</i>	<i>No. of Units</i>	<i>Charges/Sample (in Rs.)</i>	<i>Amount (in Rs.)</i>
Stack Monitoring-Fuel	PM	1	6100	6100
Stack Monitoring-Process	PM	9	6100	54900
Ambient Air Monitoring (24 hourly monitoring)	PM _{2.5} , PM ₁₀ , SO _x , NO _x	4	8800	35200
Effluent-STP	pH, BOD, SS, FC	3	1110	3330
Effluent-Sampling Charges		-	1000	1000
Noise	Noise	8	100	800
<i>Reimbursements</i>	<i>No. of Persons</i>	<i>No. of Days</i>	<i>Charges/Day</i>	<i>Amount (in Rs.)</i>
Dearness Allowance	4	3	1700	5100
Transportation charges	4	3	4500	13500
Sub Total				119930
CGST @ 9%				10794
SGST @ 9%				10794
Total Tax				21588
Grand Total				141518
Rupees: One lakh forty one thousands five hundred eighteen only.				

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell

Ravi S. Tank Env. Cell

Atmiya Institute of Tech. & Science
Rajkot.

"YOGIDHAM GURUKUL", Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,

+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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SAURASHTRA ENVIRO PROJECTS PVT. LTD.

Survey No. 417, Village Juna Katariya, Tal. Bhachau, Dist. Kutch - 370150.
Phone : +91-2837-293052/55, Email : info@sepplindia.com, www.detoxgroup.in
GST No. : 24AACCV1967G1ZB

SERVICE PURCHASE ORDER

Page 1 of 2

Supplier Code : 301653 Atmiya Institute of Technology & Science "Yogidham Gurukul", Kalawad Road, Rajkot Rajkot - 360005, Gujarat, India Phone No.: 9998264463 Email : sapuranik@alts.edu.in GST No.: 24AAATS9251K1Z7 Contact Person : Mr. S.A.Puranik		Delivery Address : SAURASHTRA ENVIRO PROJECTS PVT. LTD. Survey No. 417, Village Juna Katariya, Tal. Bhachau, Dist. Kutch - 370150 (Gujarat) Phone No.: +91-2837-293052/55 GST No.: 24AACCV1967G1ZB Contact Person :		P.O. No. : 4200012740 Date : 04.09.2020 Terms of Delivery : Currency : INR Purchase Grp. : SAFETY Plant : SEPPL - Kutch Ref. PR No. : 1300009721 Ref. PR Date : 21.08.2020 SSI Regn No. :													
QUOT. REF. No.: E-MAIL QUOT. REF. DATE: 20.08.2020 DESCRIPTION OF ORDER: Environmental Audit.																	
PROJECT NAME: For 2020-21.																	
Sr. No.	Material / Services Code	Description	HSN / SAC	Pur. UOM	Quantity	Rate	Disc (%)	Disc. (Amt.)	Amount	CGST % Rate	CGST Amount	SGST % Rate	SGST Amount	IGST % Rate	IGST Amount	CESS % Rate	CESS Amount
1		Environmental Audit of year 2020-2021		AU	1.000	564,640.00			564,640.00								
	1400000074	Environment Audit report charges	999490	EA	1.000	25,000.00				9.00	2,250.00	9.00	2,250.00				
	1100000021	Dearness Allowance for Audit team member	999490	EA	3.000	3,400.00				9.00	918.00	9.00	918.00				
	1100000022	Analysis of solid & liquid wastes samples	998346	EA	3.000	167,480.00				9.00	45,219.60	9.00	45,219.60				
	1200000072	Travelling Expense for Staff	999490	DAY	3.000	9,000.00				9.00	2,430.00	9.00	2,430.00				
										Net Amount		564,640.00					
										TOTAL CGST		50,817.60					
										TOTAL SGST		50,817.60					
										TOTAL IGST		0.00					
										TOTAL CESS		0.00					
TOTAL VALUE IN WORDS : Six Lakh Sixty Six Thousand Two Hundred Seventy Five Rupees Twenty Paise Only										Total Value of PO		INR		666,275.20			
PAYMENT TERMS		Against submission of invoice															
EXPECTED DELIVERY DATE		30.12.2020															
MANDATORY REQUIREMENT		P.O & GST Number is mandatory on Invoice & Challan. In absence of which bill shall not be processed further															
OTHER CONDITIONS																	



SAURASHTRA ENVIRO PROJECTS PVT. LTD.

Survey No. 417, Village Juna Katariya, Tal. Bhachau, Dist. Kutch - 370150.
Phone : +91-2837-293052/55, Email : info@sepplindia.com, www.detoxgroup.in
GST No. : 24AACCV1967G1ZB

SERVICE PURCHASE ORDER

Page 2 of 2

Supplier Code : 301653 Atmiya Institute of Technology & Science "Yogidham Gurukul", Kalawad Road, Rajkot Rajkot - 360005, Gujarat, India Phone No.: 9998264463 Email : sapuranik@alts.edu.in GST No.: 24AAATS9251K1Z7 Contact Person : Mr. S.A.Puranik		Delivery Address : SAURASHTRA ENVIRO PROJECTS PVT. LTD. Survey No. 417, Village Juna Katariya, Tal. Bhachau, Dist. Kutch - 370150 (Gujarat) Phone No.: +91-2837-293052/55 GST No.: 24AACCV1967G1ZB Contact Person :		P.O. No. : 4200012740 Date : 04.09.2020 Terms of Delivery : Currency : INR Purchase Grp. : SAFETY Plant : SEPPL - Kutch Ref. PR No. : 1300009721 Ref. PR Date : 21.08.2020 SSI Regn No. :	
QUOT. REF. No.: E-MAIL QUOT. REF. DATE: 20.08.2020 DESCRIPTION OF ORDER: Environmental Audit.					
PROJECT NAME: For 2020-21.					
NOTE		The document & related activities is subject to Surat Jurisdiction.			
REQUESTED BY: Mr. Gangesh		TO BE INSPECTED BY: Mr. Dushyant		REVIEWED BY: Mr. Miten	

For, Saurashtra Enviro Projects Pvt. Ltd.

DIRECTOR / AUTHORISED SIGNATORY

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Saurashtra Enviro Projects Pvt. Ltd. GST No. : 24AACCV1967G1ZB Survey No. 417, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Saurashtra Enviro Projects Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-17/EA/953 Date: 15-03-2021 Your WO No.: 4200012740 dated 04.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment along with GST: 3 rd Env. Audit monitoring visit against work carried out for 2 nd half of 2020-21 from 03/02/2021 to 04/02/2021.	Rs. 1,79,880
	Sub Total	Rs. 1,79,880
	CGST @ 9%	Rs. 16,189
	SGST @ 9%	Rs. 16,189
	Total Tax	Rs. 32,378
	Grand Total	Rs. 2,12,258
Rupees: Two lakh twelve thousands two hundred fifty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Saurashtra Enviro Projects Pvt. Ltd. GST No. : 24AACCV1967G1ZB Survey No. 417, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Saurashtra Enviro Projects Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-11/EA/946 Date: 01-01-2021 Your WO No.: 4200012740 dated 04.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment along with GST: 2 nd Env. Audit monitoring visit against work carried out for 2 nd half of 2020-21 from 25/11/2020 to 26/11/2020.	Rs. 1,79,880
Sub Total		Rs. 1,79,880
CGST @ 9%		Rs. 16,190
SGST @ 9%		Rs. 16,190
Total Tax		Rs. 32,380
Grand Total		Rs. 2,12,260
Rupees: Two lakh twelve thousands two hundred sixty only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
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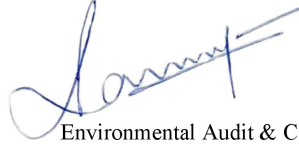
SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Saurashtra Enviro Projects Pvt. Ltd. GST No. : 24AACCv1967G1ZB Survey No. 417, Vill: Juna Katariya, Tal: Bhachau, Dist: Kutch-370150 Kind Attn.: Shri Gangesh Kumar Kasaudhan Assistant Manager-EHS	
Tax Invoice			
Work : Environment Audit Reports for M/s. Saurashtra Enviro Projects Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-24/EA/973 Date: 01-07-2021 Your WO No.: 4200012740 dated 04.09.2020	
No.	Particulars	Amount	
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Environment Audit report charges against work to carry Env. Audit of 2020-21.	Rs.	25,000
Sub Total		Rs.	25,000
CGST @ 9%		Rs.	2,250
SGST @ 9%		Rs.	2,250
Total Tax		Rs.	4,500
Grand Total		Rs.	29,500
Rupees: Twenty nine thousands five hundred only.			

For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



Haq Steels & Metaliks Limited

WORK ORDER

Detail of Auditor Atmiya Institute of Technology & Science, "Yogidham, Gurukul" Kalawad Road, Rajkot-36005 Gujarat, India email : iristank@vsc.edu.in		Order No. HSML/WO/SID/ENV/01/20-21 DATE 01-09-2020 Amend No. Date Party Ref. No. QUOTATION DATE 26/08/2020 Party Ref. Date 26-08-2020 Indent No.			
Detail of Workplace HAQ STEELS AND METALIKS LTD Survey No. 532/1, 532/2, 533,534, N.H. 8A, Samkhyali, Ta. : Bhachau Dist. : Kachchh, Gujarat. GST NO. 24AACCH0669K1ZJ PAN NO. AACCH0669K		Billing To Address HAQ STEELS AND METALIKS LTD Survey No. 532/1, 532/2, 533,534, N.H. 8A, Samkhyali, Ta. : Bhachau Dist. : Kachchh, Gujarat. GST NO. 24AACCH0669K1ZJ PAN NO. AACCH0669K			
Sr.No.	Discription of work	Qty.	Unit	Rate	Amount in Rs.
1	Counsultancy Charges data collection regarding Environment audit, Preparation of material energy & water balance etc.	1	Nos		25000
2	Travelling allowances for transportation charges for audit team /monitoring instrument /material etc. Explantaion for rate : Monitoring trip of 3 days-by 4 members & Monitoring kits by car like innova/qualis, Basis 3 days period Rs-4500/- per day i.e. Rs. 13500/- per visit	3	per visit	13500/- per visit	40500
3	Dearness allowance for audit team members(Three visits per year) Explanation for rate : Monitoring trip of 3 days inclusive of travel days 2 officers + 2 non- teachings inclusive of driver Free 3 days stay (inclusive of 2 day night halt) at company's Guest House for all.	3	Per Visit	Rs. 5100/- Per Visit	15300
4	Charge for sampling & analysisi of various sample including water, wastewater, air, solid waste & noise level	For 6 - Stacks For 4 - AAQM For 5 - Noise level location		61800/- 35200/- 500/-	for 3 Visit Rs. 2,92,500/-
Total		Per Monitoring Rs		97500/-	
Total Rs.					373300



CIN. NO. U27100GJ2008PLC054437

Corporate Office : ITC B/H - Maniar Trailor, Rakhiyal, Ahmedabad , Gujarat - 380023, INDIA
 Phone No. 079 - 22910090 , (M) 09904806024 . Email : iraki_iron@yahoo.com. Visit Us At : www.irakigroup.com
Works : National Highway No: 27, Opp. Hotel Gangotri, Nr. Royal Hotel, Paiki, Piprapati ,
 Samakhyali, Ta: Bhachau , Dist: Kutch , Gujarat - 370150 . Email : haq.samkhyali@gmail.com

Subject to Ahmedabad Jurisdiction

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

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Criterion 3

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Haq Steels & Metaliks Limited

Total tax Value (in word) : Sixty seven thousand one hundred ninety four only		IGST	
Total order value(in word) : four lakha fourty thousand four hundred ninety four only		Total GST Value	67194.00
Amount tax subject to Reverse Charge (Y/N)		total order value	440494.00
Scop of work	: ID NO 68072 Sponge Iron Plant Environment Monitoring		
GST	: Extra as applicable		
Safety	: Your scope		
Payment Terms	: 50% Advance with Work order and 50 % Payment after Audit Report submit		
Documents	: Tax invoice must be provided		



for HAQ STEELS & METALIKS LTD



Authorised Signature

CIN. NO. U27100GJ2008PLC054437

Corporate Office : ITC B/H - Maniar Trailor, Rakhiyal, Ahmedabad , Gujarat - 380023, INDIA
 Phone No. 079 - 22910090 , (M) 09904806024 . Email : iraki_iron@yahoo.com. Visit Us At : www.irakigroup.com
Works : National Highway No: 27, Opp. Hotel Gangotri, Nr. Royal Hotel, Paiki, Piprapati ,
 Samakhlyali, Ta: Bhachau , Dist: Kutch , Gujarat - 370150 . Email : haq.samkhyali@gmail.com
 Subject to Ahmedabad Jurisdiction

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
 Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Haq Steels & Metaliks Ltd. (Formerly known as New tech forge and foundry) GST No. : 24AACCH0669K1ZJ Survey No. 532/1, 532/2, 533, 534, N.H. 8A, Samkhyali, Ta. Bhachau, Dist.: Kachchh Kind Attn.: Shri Shadab Iraki, Director
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Haq Steels & Metaliks Ltd. Formerly known as New tech forge and foundry. Place: AITS, Rajkot		Bill No.: 100-19/EA/955 Date: 15-03-2021 Your WO No.: HSML/WO/SID/ENV/01/20-21 dated 01.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 50% Advance payment of contract price along with GST after 1 st visit (from 22/09/2020 to 24/09/2020) against work to carry Env. Audit 1 st half of 2020-21 from 01/04/2020 to 30/09/2020.	Rs. 1,86,650
	Sub Total	Rs. 1,86,650
	CGST @ 9%	Rs. 16,799
	SGST @ 9%	Rs. 16,799
	Total Tax	Rs. 33,598
	Grand Total	Rs. 2,20,248
Rupees: Two lakh twenty thousand two hundred forty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Haq Steels & Metaliks Ltd. (Formerly known as New tech forge and foundry) GST No. : 24AACCH0669K1ZJ Survey No. 532/1, 532/2, 533, 534, N.H. 8A, Samkhyali, Ta. Bhachau, Dist.: Kachchh Kind Attn.: Shri Shadab Iraki, Director
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Haq Steels & Metaliks Ltd. Formerly known as New tech forge and foundry. Place: AITS, Rajkot		Bill No.: 100-21/EA/970 Date: 01-07-2021 Your WO No.: HSML/WO/SID/ENV/01/20-21 dated 01.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat.	Rs. 1,86,650
	Remaining 50% balance payment against work to carry Env. Audit of 2020-21.	
	Sub Total	Rs. 1,86,650
	CGST @ 9%	Rs. 16,799
	SGST @ 9%	Rs. 16,799
	Total Tax	Rs. 33,598
	Grand Total	Rs. 2,20,248
Rupees: Two lakh twenty thousand two hundred forty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
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 Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

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M 3.3.1

JETPUR DYEING AND PRINTING ASSOCIATION

Kanakia Plot, Jetpur - 360 370. Dist. Rajkot
Ph. (02823) 220308 And (02823) 223181
Email : Jetpur_dpasso@yahoo.in



President :

Bhavikbhai M. Vaishnav
M. 98250 91919

Vice President :

Jayantibhai S. Ramolia
M. 93757 11344

Secretary :

Chetanbhai J. Jogi
M. 98242 33688

Dt:- 05-09-2020

To
Mr. Ravi S Tank
Environmental Auditor
Atmiya Institute of Technology & Science
Kalavad Road
Rajkot

Sub:- Work order for environment Audit for year 2020-21.
Ref:- Your Offer on E-mail on Dt.21-08-2020

Dear Sir,

With above reference to the subject, we Jetpur Dyeing & Printing Association approved your offer and condition. So we are please to place the work order for environment audit for year 2020-21. Thus, your good self is requested to visit our CETP for audit as early as possible.

As per telephonic conversation with you total Charges for 3 visits Rs. 151000.00

Thanking You.



Umeshbhai Chhatbar
Secretary

For. Jetpur Dyeing & Printing Association

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Jetpur Dyeing and Printing Association [PCB ID-19722] GST No. : 24AAATJ1411E1ZF KANAKIA Plot, Jetpur-360370, Dist: Rajkot Kind Attn.: Shri Pravinbhai Gondaliya
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Jetpur Dyeing and Printing Association Place : AITS, Rajkot		Bill No.: 100-08/EA/943 Date: 01-01-2021 Your work order No.: ---- dated 05.09.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your M/s. Jetpur Dyeing and Printing Association and preparing Environmental Audit Reports from April 2020 to Sept. 2020 and Oct. 2020 to March 2021 as per directives of Hon. Court of Gujarat.	Rs. 1,51,000
Sub Total		Rs. 1,51,000
CGST @ 9%		Rs. 13,590
SGST @ 9%		Rs. 13,590
Total Tax		Rs. 27,180
Grand Total		Rs. 1,78,180
Rupees: One lakh seventy eight thousand one hundred eighty only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aims.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





BHADRESHWAR VIDYUT PVT. LTD.

(Formerly known as OPGS POWER GUJARAT PRIVATE LIMITED)
Bhadreshwar Village, Mundra Taluka, Kutch Dist. Gujarat, India

GSTIN : 24AAACO9713H1Z1

WORK ORDER

M/s. Atmiya Institute of Technology & Science,

"YOGIDHAM GURUKUL"

Kalawad Road,

Rajkot - 360005

Contact Person Mr. Ravi S. Tank

Contact : 9825114015

GSTIN :

P.O. No.: BVPL/GUJ/WO/20-21/0022

Date: 01.09.2020

Techno Commercial Offer Ref: by mail

Inspection: By us at our end

Category: EHS

Mobilisation: as per schedule

Work at : Our site, Bhadreshwar, Gujarat

Sl.No.	Work Description	Unit	Qty.	Rate	Amount
Charges for					
1	Ambient air Quality monitoring including sampling and analysis	Sample	12	8800	Rs.1,05,600.00
2	Flue Gas Stack monitoring including sampling and analysis	Sample	12	8385.71	Rs.1,00,628.52
3	Process Stack monitoring including sampling and analysis	Sample	9	8385.71	Rs.75,471.39
4	ETP sampling and analysis	Sample	30	1710	Rs.51,300.00
5	STP sampling and analysis	Sample	6	1300	Rs.7,800.00
6	BB Sampling and analysis	Sample	3	1900	Rs.5,700.00
7	CC Sampling and analysis	Sample	3	1220	Rs.3,660.00
8	ETP Sludge Sampling & analysis	Sample	3	3100	Rs.9,300.00
9	Noise level Monitoring	Sample	30	100	Rs.3,000.00
10	Environment audit consultancy charges	for the year	1	25000	Rs.25,000.00
11	Transportation charges for monitoring	Per Visit	3	9000	Rs.27,000.00
12	Dearness allowance for audit team members	Trip	3	3400	Rs.10,200.00

Insurance: Total : Rs.4,24,659.91

Your Scope GST 18.0% Rs.76,438.78

Payment Terms: 50% Advance against Pro. Invoice and 50% against submission of audit report and bill duly certified by our site official. Grand Total : Rs. 5,01,099

In Words: Order Price:- Five Lakhs One Thousand Ninety Nine Only.

Note:

1 Scope of Work :

- 1.1 You will provide audit report after the completion of audit.
- 1.2 To & Fro Transportation charges included as above.
- 1.3 All the equipments & consumables related to sampling in M/s. Atmiya Institute of Technology & Science.
- 1.4 Sampling and analysis rates should be as per GPCB Notification number GPCB/HO/CL/Lab-analysis Charges/669/308451, dated : 27-03-2015 and 314224 dated 14-05-2015. All the rates are calculated for three visits a year.

2 BVPL Scope :

- 2.1 Boarding & Lodging to audit member will be provided by BVPL.

- 3 Accidents Damages :- In case of any accident caused to any person including the contractor's or BVPL staff or damage to any property in the course of the execution of the contract, the contractor will be solely responsible for payment of Compensation, Medical treatment etc. in case the contractor fail to pay the compensation within a reasonable time, at its option, BVPL may settle the claims and arrange to recover the same from the Contractor.

- 4 The Contractor should obtain and issue the required permissions, Identity cards and gate passes for entry of his employees into the plant to work inside the premises.

5 Workmen's Insurance :

The Contractor must ensure that all his employees are covered under the Employees State Insurance Act. In respect of the Employees/Workmen who could not be covered under the ESI Act on account of wage ceiling, the Contractor shall take necessary insurance policy covering all such employees/ workmen for the period of work and for all risks under Employees/Workmen) compensation Act to meet out any unforeseen situations. A copy of the policy will have to be forwarded to us for our records. All expenses towards medical treatment/medicine expenses incurred on contract workmen/supervisor/staff will have to borne by the Contractor.

- 6 You will done the work in time.

- ☐ Acknowledgment
☐ Party copy

for BHADRESHWAR VIDYUT PVT LTD

[Signature] 14.09.2020

Authorised signatory

All Correspondence and payment to be made to our BHADRESHWAR VIDYUT PVT LTD, Bhadreshwar

 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



ATMIYA®

SARVODAY KELAVANI SAMAJ SANCHALIT

INSTITUTE OF TECHNOLOGY & SCIENCE

Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Bhadreshwar Vidyut Pvt. Ltd. GST No. : 24AAACO9713H1ZI Vill: Bhadreshwar, Ta.: Mundra, Dist.-Kutch Kind Attn.: Shri Manish Kumar Shah, Assistant Manager
Billing Address: Shri Manish Kumar Shah, Bhadreshwar Vidyut Pvt. Ltd. H.No. 32-33, Shinay 45, Antarjal, Adipur, Gandhidham, Kutch-370205 M: 8141532239		
Work	M/s. Bhadreshwar Vidyut Pvt. Ltd. Place: AITS, Rajkot	Bill No.: 100-13/EA/948 Date: 01-01-2021 Your work order no.: BVPL/GUJ/WO/20-21/0022 dated 01/09/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report for the year 2020-21 as per directives of Hon. Court of Gujarat. 50% advance payment against work to carry Env. Audit.	Rs. 2,12,330
Sub Total		Rs. 2,12,330
CGST @ 9%		Rs. 19,110
SGST @ 9%		Rs. 19,110
Total Tax		Rs. 38,220
Grand Total		Rs. 2,50,550
Rupees: Two lakh fifty thousand five hundred fifty only.		

For, Atmiya Institute of Technology & Science,
 Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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Rajkot



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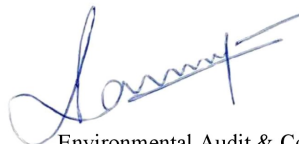
SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC		Client Name: M/s. Bhadreshwar Vidyut Pvt. Ltd. GST No. : 24AAACO9713H1ZI Vill: Bhadreshwar, Ta.: Mundra, Dist.-Kutch Kind Attn.: Shri Manish Kumar Sah, Manager
Billing Address: Shri Manish Kumar Sah, Manager, Bhadreshwar Vidyut Pvt. Ltd. H.No. 32-33, Shinay 45, Antarjal, Adipur, Gandhidham, Kutch-370205 M: 8141532239		
Work : Environment Audit Reports for M/s. Bhadreshwar Vidyut Pvt. Ltd. Place: AITS, Rajkot		Bill No.: 100-25/EA/974 Date: 01-07-2021 Your work order no.: BVPL/GUJ/WO/20-21/0022 dated 01/09/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report for the year 2020-21 as per directives of Hon. Court of Gujarat.	Rs. 2,12,330
	Remaining 50% balance payment against work to carry Env. Audit of 2020-21.	
	Sub Total	Rs. 2,12,330
	CGST @ 9%	Rs. 19,110
	SGST @ 9%	Rs. 19,110
	Total Tax	Rs. 38,220
	Grand Total	Rs. 2,50,550
Rupees: Two lakh fifty thousand five hundred fifty only.		

For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1



Ravi Tank <rstank@vsc.edu.in>

**Our Most Competitive Modified Offer to carry out Environment Audit for year
2020-21 by AITS for M/s. BMWMC.**

BMWMCIMA BHAVNAGAR <bmwmc.ima@gmail.com>
To: Ravi Tank <rstank@vsc.edu.in>

Sat, Dec 12, 2020 at 11:40 AM

Accepted.
[Quoted text hidden]
--

B.M.W.M.C. -I.M.A.
Doctor Hall,Daimond Chowk,
BHAVNAGAR-364001
Ph.No.2201625
Mo.No.9825411625


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



**Our Most Competitive Modified Offer to carry out Environment Audit
for year 2020-21 by AITS for M/s. Bio Medical Waste Management Committee
[PCB ID-54423], Bhavnagar**

NAME OF WORK:

The work of environment auditing & submission of environment audit report of year 2020-21 for M/s. Bio Medical Waste Management Committee - [PCB ID-54423].

No.	Description of work	Qty.	Unit	Rate	1 st & 2 nd Half Amount in Rs.
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1	No.	--	Rs. 25,000/-
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc. (Three visits per year). ■ Explanation for rate: Monitoring Trip of one day – by five members & monitoring kits by car like Innova / Qualis.	3	Visit	Rs. 7,500/- Per visit ■	Rs. 22,500/-
	Basis-one day period. Rs. 7,500/- per day (to and fro).				
	Dearness allowance for audit team members. (Three visits per year). ▲ Explanation for rate: Monitoring trip of one day inclusive of travel day. 2 officers + 3 non-teachings inclusive of driver.	3	Visit	Rs. 1,700/- Per visit ▲	Rs. 5,100/-
3	Charges for sampling & analysis of various samples including wastewater, air & noise level. ◆ As per newly revised rates of GPCB.	For one stack For one AAQM For one ETP Sample : Per monitoring		9,300/- 4,400/- 1,900/- Rs.15,600/-	◆ For 3 visits Rs. 46,800/-
		Total Rs.			99,400/-

In words Rs. Two lakh fifty six thousands four hundred twenty only.

Terms & Conditions:

- Service Tax as applicable will be extra.
- 50% advance payment with work order.

Date: 01-12-2020
Place: Rajkot



For, Atmiya Institute of Technology & Science, Rajkot

Environmental Audit & Consultancy Cell
Ravi S. Tank

"YOGIDHAM GURUKUL", Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

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Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Bio Medical Waste Management Committee GST No. : 24AABAB0632M2Z2 46/1, Paiky, Kumbharwada, Nari Road, Bhavnagar Kind Attn.: Shri Vala Saheb
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Bio Medical Waste Management Committee Place : AITS, Rajkot		Bill No.: 100-20/EA/969 Date: 01-07-2021 Your work order No.: Email dated 12/12/2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat.	Rs. 99,400
	Sub Total	Rs. 99,400
	CGST @ 9%	Rs. 8,946
	SGST @ 9%	Rs. 8,946
	Total Tax	Rs. 17,892
	Grand Total	Rs. 1,17,292
Rupees: One lakh seventeen thousand two hundred ninety two only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
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Criterion 3

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DISTROMED BIO CLEAN PVT. LTD.

Common Bio Medical Waste Treatment Facility



Reg. Off. : 307-308, Century Center, Near Gujarat Samachar Press, Kanta Stri Vikas Gruh Road, Rajkot - 360 002.
Phone : (0281) 2225233, 6593050 Fax : (0281) 2225233 E-mail : distromed2002@yahoo.co.in
Facility : Plot No. 272-273, Kuvadwa G.I.D.C., Rajkot-Ahmedabad National High Way, Kuvadwa, Ta. & Dist. Rajkot.

Ref No.: D/ 731 /20-21

Date: 20/10/2020

To,
Ravi S. Tank
Environmental Auditor,
Schedule-I, AITS,
Rajkot.

Sub.: Work order confirmation letter for Environment Audit of year 2020-21.

Ref.: Your work order for Environment Audit 2020-21 dated 10/10/2020.

Dear Sir,

This is reference to your revised work order regarding environment audit for year 2020-21 by your institute for our CBWTF.

In accordance to the same, herewith we are confirming the work order of total amount of Rs. 88, 360 only to carry out Environment audit work for year 2020-21.

Thanking you,

Yours Faithfully,

Director,
For, Distromed Bio Clean Pvt. Ltd., Rajkot.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Distromed Bio Clean Pvt. Ltd., GST No. : 24AACCD6363L2ZH 307, 308 Century Center, Kanta Vikas Gruh Road, Rajkot - 360 002 Kind Attn.: Shri Vinod Kachhadia, Director
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Distromed Bio Clean Pvt. Ltd., Place: AITS, Rajkot		Bill No.: 100-06/EA/941 Date: 20-10-2020 Your WO No.: D/731/20-21 dated 20.10.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 50% Advance payment of contract price along with GST after 1 st visit (05-09-2020) against work to carry Env. Audit 1 st half of 2020-21 from 01/04/2020 to 30/09/2020.	Rs. 44,180
Sub Total		Rs. 44,180
CGST @ 9%		Rs. 3,977
SGST @ 9%		Rs. 3,977
Total Tax		Rs. 7,954
Grand Total		Rs. 52,134
Rupees: Fifty two thousands one hundred thirty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





GML/AITS/2020-21/001
Date: 12.08.2020

To,
Atmiya Institute of Technology & Science,
"YOGIDHAM GURUKUL", Kalawad Road,
Rajkot -360005 Gujarat

Attn: Mr. Ravi S. Tank

Sub: Environmental Audit for the year 2020-21
Ref: Your offer letter dated 01.08.2020

Sir,

With reference to your above referred proposal and subsequent discussions with you, we are pleased to submit the work order to you for the preparation of Environmental Audit Report for the year 2020-21

Sr. No	Description of Work	Qty	Unit	Rate	Amount
1	Consultancy Charges, data collection regarding Environment Audit preparation of material, energy & water balance etc.	1	No	-	Rs.25,000/-
2	Travelling Allowance for transportation charges for audit team/monitoring instrument/material etc. (three visits per year) Monitoring Trip of 2 days-by five members & monitoring kits by car Innova/Qualis Basis 2-days period Rs.4500 per day i.e. Rs.9000/- per visit.	3	Visit	Rs.9,000/- per visit	Rs.27,000/-
	Dearness Allowance for Audit Team members.(Three visits per year) Monitoring Trip of 2 days inclusive of travel days 2 officers+ 3 non teaching inclusive of driver..	3	Visit	Rs.3,400/- per visit	Rs.10,200/-
3	Charges for sampling & analysis of various samples including water, waste water, air solid waste and noise level. * as per newly revised rates of GPCB Detailed calculation is enclosed as Annexure A	For 8 Stacks For 4 AAQM For 2 STP For 2 ETP Samples For 1 ETP Sludge For 6 Noise Level Locations Per monitoring		Rs.79,200/- Rs.19,200/- Rs. 4,120/- Rs. 11,960/- Rs. 3,000/- Rs. 600/- Rs.1,18,080/-	For 3 Visits Rs.3,54,240/-
Total					Rs.4,16,440/-

In words Rupees Four Lacs Sixteen Thousand Four Hundred Forty Only

[Signature]



GALLANTT METAL LIMITED

WORKS : SURVEY No. 175/1, VILLAGE - SAMAKHIYALI, TALUKA - BHACHAU, KUTCH, GUJARAT - 370 150. FAX : (+91 2837) 283750
REGISTERED OFFICE : " GALLANTT HOUSE ", 1-7, JANGPURA EXTENSION, NEW DELHI - 110 014. TEL : (+91 11) 45048467
OFFICE : WARD 10/BC, PLOT NO. 123, GROUND FLOOR, GANDHIDHAM, KUTCH, GUJARAT - 370 201. TEL : (+91 2836) 228164 FAX : 235787
CIN NO. L27199DL2005PLC358524
e-mail : gml@gallantt.com Web : www.gallantt.com

 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Gallantt Metal Ltd. GST No. : 24AACCG2934J1ZQ Survey No. 175/1, Vill.: Samakhiyali, Ta.: Bhachau, Kutch-370150 Kind Attn.: Shri Manoj Rastogi, Sr. Manager Commercial
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Gallantt Metal Ltd. Place: AITS, Rajkot		Bill No.: 100-02/EA/937 Date: 15-09-2020 Your WO No.: GML/AITS/2020-21/001 dated 12.08.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Payment: 30% + 30% Advance payment of contract price along with GST after 1 st visit (from 07/09/2020 to 09/09/2020) against work to carry Env. Audit 1 st half of 2020-21 from 01/04/2020 to 30/09/2020.	Rs. 2,49,864
Sub Total		Rs. 2,49,864
CGST @ 9%		Rs. 22,488
SGST @ 9%		Rs. 22,488
Total Tax		Rs. 44,976
Grand Total		Rs. 2,94,840
Rupees: Two lakh ninety four thousands eight hundred forty only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
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	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Gallantt Metal Ltd. GST No. : 24AACCG2934J1ZQ Survey No. 175/1, Vill.: Samakhiyali, Ta.: Bhachau, Kutch-370150 Kind Attn.: Shri Manoj Rastogi, Sr. Manager Commercial
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Gallantt Metal Ltd. Place: AITS, Rajkot		Bill No.: 100-26/EA/975 Date: 01-07-2021 Your WO No.: GML/AITS/2020-21/001 dated 12.08.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2020-21 as per directives of Hon. Court of Gujarat. Remaining 40% balance payment against work to carry Env. Audit of 2020-21.	Rs. 1,66,576
Sub Total		Rs. 1,66,576
CGST @ 9%		Rs. 14,992
SGST @ 9%		Rs. 14,992
Total Tax		Rs. 29,984
Grand Total		Rs. 1,96,560
Rupees: One lakh ninety six thousands five hundred sixty only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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SHREE DIGVIJAY CEMENT CO.LTD

PO Number : 4500044976

Date : 19-Oct-2020

P.G. STORES

To,

Vendor code : 1000008

Vendor Name : M/S. ATMIYA INSTITUTE OF TECHNOLOGY &
SC

"Yogidham Gurukul", Kalawad Road,

Rajkot-360005 - 360005

GUJARAT - INDIA

GST No. : 24AAATS9251K1Z7

CONTACT PERSON :

PH.NO :

Delivery and Billing Address,

SHREE DIGVIJAY CEMENT CO.LTD.

VIA - JAMNAGAR

DIGVIJAYGRAM, Jamnagar - 361140

INDIA

SDCCL GST No : 24AADCS0957J1ZA

SL	Code Description	HSN No.	Indent No	Delivery Date	UOM	Quantity	Rate	GST Tax%	Value Rs. Discount
01	11002568 AUDIT FOR ENVIRONMENT CGST 9% + SGST 9% (SET OFF) Three round of audits as per Consent parameters (65000/- per audit round)	9983	1000043045	31-Mar-2021	EA	3	69,666.67	18.00 %	209,000.01 -0.00
02	11002568 AUDIT FOR ENVIRONMENT CGST 9% + SGST 9% (SET OFF) Visiting fees / DA = 20,000.00 for each visit (Three Visits)	9983	1000043045	31-Mar-2021	EA	3	12,000.00	18.00 %	36,000.00 -0.00
03	11002568 AUDIT FOR ENVIRONMENT CGST 9% + SGST 9% (SET OFF) Processing fees 25000.00 (One time) Schdule 01 Environment Audit by GPCB approved agency. Processing fees 25000.00 (One time)	9983	1000043045	31-Mar-2021	EA	1	25,000.00	18.00 %	25,000.00 -0.00
Delivery Instructions :									Sub Total 270,000.01
Delivery Terms : EXW Instt.									Discount -0.00
Payment Terms : SDCCL-AGAINST DELIVERY									CGST 24,300.00
									SGST 24,300.00
Total									318,600.01

Amount in Words: Rs. Three Lakh Eighteen Thousand Six Hundred And Paise One Only

- By accepting this Purchase Order ("PO"), and/or performing hereunder, Provider/Supplier expressly warrants and agrees to comply fully with the general terms & conditions ("GENCONS") of PO, whether such GENCONS is physically attached to this PO or incorporated by reference.
- Copy of GENCONS, if not attached hereto and if Provider/Supplier requires, may be obtained from the Company OR may be downloaded from the Company's website at <http://digvijaycement.com/TASC/>

For, Shree Digvijay Cement CO. Ltd.,

This is a computer generated document and does not require manual signatures.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Shree Digvijay Cement Co. Ltd. GST No. : 24AADCS0957J1ZA Via: Jamnagar, Digvijaygram, Jamnagar-361140 Kind Attn.: Shri Yogesh J. Vithalani, Manager-Safety & Env. Cell
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Shree Digvijay Cement Co. Ltd. Place : AITS, Rajkot		Bill No.: 100-15/EA/951 Date: 01-03-2021 Your work order No.: 4500044976 dated 19.10.2020
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your M/s. Shree Digvijay Cement Co. Ltd. and preparing Environmental Audit Report at the end of the year 2020-21 as per directives of Hon. Court of Gujarat.	Rs. 2,70,000
Sub Total		Rs. 2,70,000
CGST @ 9%		Rs. 24,300
SGST @ 9%		Rs. 24,300
Total Tax		Rs. 48,600
Grand Total		Rs. 3,18,600
Rupees: Three lakh eighteen thousand six hundred only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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TATA CHEMICALS LIMITED

SERVICE CONTRACT

Vendor Code:A02740C00 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE "YOGIDHAM GURUKUL",KALAVAD ROAD RAJKOT -360005 Gujarat -India Phone:0281-2563445998264463 Fax:0281-2563766 Email:SAPURANIK@AITS.EDU.IN Kind Attn:DR.S A PURANIK GSTIN : 24AAATS9251K1Z7	Contract No. 2110001459 Date 02.09.2020 Contact Person EMS Email ID Phone No. Version No. 0 Version Date 02.09.2020 Valid From 01.04.2020 Valid To 31.03.2021 Quotation Ref Mail offer dated 27.08.2020 Quotation Date 27.08.2020 Our CIN No. L24239MH1939PLC002893 GST No. 24AAACT4059M1Z5
--	---

Dear Sir / Madam,

With above said reference, we are pleased to place this rate contract for providing services as per details given below:

S No.	Service Code	Service Description	Quantity	UoM	Unit Price
001		Environment Monitoring & Audit at TCL HSN : SAC : Ambient air monitoring including sampling SAC : 998346 Sampling and Analysis No. of Sample per Visit: 4 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 12 Samples / Year	1	AU	540,520.00 INR
		Stack monitoring(Sampl,Anlyc: PM,SO2,NOx SAC : 998346 Stack monitoring including sampling and analysis (PM) No. of Sample per Visit: 6 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 18 Samples / Year	12.000	EA	11,200.00
		Stack monitoring(Sampl,Anlyc: PM,SO2,NOx SAC : 998346 Stack monitoring including sampling and analysis (PM) No. of Sample per Visit: 6 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 18 Samples / Year	18.000	EA	9,300.00
		Stack monitoring (Sampl,Anlyc: PM) SAC : 998346 Stack monitoring including sampling and analysis (PM,SO2 & NOx)	18.000	EA	6,100.00

Contract No: 2110001459

TATA Chemicals Limited

Mithapur - 361 345, District : Devbhoomi Dwarka, Gujarat, India.

Tel: (02892) 665 991/ 92/93/94, Fax: (02892) 223 224 / 223 361, www.tatachemicals.com

Registered Office: Bombay House, 24 Mody Street, Mumbai-400001.

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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TATA CHEMICALS LIMITED

S No.	Service Code	Service Description	Quantity	UoM	Unit Price
		No. of Sample per Visit: 6 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 18 Samples / Year			
		Process Vent Monitoring SAC : 998346 No. of Sample per Visit: 3 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 9 Samples / Year	9.000	EA	2,600.00
		Treated Water - STP SAC : 998346 No. of Sample per Visit: 2 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 6 Samples / Year	6.000	EA	1,660.00
		Treated Waste Water SAC : 998346 No. of Sample per Visit: 1 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 3 Samples / Year	3.000	EA	4,520.00
		Noise Monitoring SAC : 998346 No. of Sample per Visit: 4 Nos / Visit No. of Visit per Year: 3 Visits / Year Total Sample per Year: 12 Samples / Year	12.000	EA	100.00
		Dearness Allowance SAC : 998346 Dearness Allowance: Rs. 5100/- Visit Nos of Visit in a Year : 3 Visit (Rs. 1700/- day)x(3 days per visit) = Rs 5100/- for one trip	3.000	DAY	5,100.00
		Transportation SAC : 998346 Nos of Visit in a Year: 3 Nos Transportation Charge: Rs. 13500/Visit	3.000	EA	13,500.00

TATA Chemicals Limited

Page 2 of 11
Contract No. :2110001459

Mithapur - 361 345, District : Devbhoomi Dwarka, Gujarat, India.

Tel: (02892) 665 991/ 92/93/94, Fax: (02892) 223 224 / 223 361, www.tatachemicals.com

Registered Office: Bombay House, 24 Mody Street, Mumbai-400001.

Atmiya University, Rajkot-Gujarat-India

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**ATMIYA
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TATA CHEMICALS LIMITED

S No.	Service Code	Service Description	Quantity	UoM	Unit Price
		(Min. 300 kms per day) x (Rs 15/- per km)x (3 days per visit) = Rs13500/- for one trip			
		Fees for preparing report SAC : 998346	1.000	LUM	25,000.00
	Tax Code :	Gross Price			540520.00INR

Inco Terms: FOR Free on road Mithapur

Payment Terms: Payable immediately Due net

TATA Chemicals Limited

Page 3 of 11
Contract No. :2110001459

Mithapur - 361 345, District : Devbhoomi Dwarka, Gujarat, India.

Tel: (02892) 665 991/ 92/93/94, Fax: (02892) 223 224 / 223 361, www.tatachemicals.com

Registered Office: Bombay House, 24 Mody Street, Mumbai-400001.

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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Tata Chemicals Limited [PCB ID-17166] GST No. : 24AAACT4059M1Z5 Mithapur-361345, Dist.: Devbhoomi Dwarka Kind Attn.: Shri Sanjeev Jain, Sr. Manager-EMS and Shri Nilesh H. Joshi, Sr. Officer-Purchase			
<u>Tax Invoice</u>					
Work : Environment Audit Report for M/s. Tata Chemicals Limited Place : AITS, Rajkot			Bill No.: 100-09/EA/944 Date: 01-01-2021 Your work order No.: 2110001459 dated 02.09.2020		
Sr. No.	Particular	First Monitoring Quantity	Second Monitoring Quantity	Unit Rate in Rs.	Total Amt. in Rs.
1.	Ambient Air Monitoring	04	04	11200	89600
2.	Stack Monitoring (PM, SOx, NOx)	06	06	9300	111600
3.	Stack Monitoring (PM)	06	06	6100	73200
4.	Process Vent Monitoring	03	03	2600	15600
5.	Treated Water-STP	02	02	1660	6640
6.	Treated Waste Water	01	01	4520	9040
7.	Noise Monitoring	04	04	100	800
8.	Dearness Allowance	01	01	5100	10200
9.	Transportation	01	01	13500	27000
Sub Total					343680
CGST @ 9%					30932
SGST @ 9%					30932
Total Tax					61864
Grand Total					405544
Rupees: Four lakh five thousands five hundred forty four only.					

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell
Ravi S. Tank Env. Cell
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
 Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Tata Chemicals Limited [PCB ID-17166] GST No. : 24AAACT4059M1Z5 Mithapur-361345, Dist.: Devbhoomi Dwarka Kind Attn.: Shri Sanjeev Jain, Sr. Manager-EMS and Shri Nilesh H. Joshi, Sr. Officer-Purchase
---	--

Tax Invoice

Work : Environment Audit Report for
M/s. Tata Chemicals Limited
 Place : AITS, Rajkot

Bill No.: 100-27/EA/976
 Date: 01-07-2021
 Your work order No.:
 2110001459 dated 02.09.2020

Sr. No.	Particular	Third Monitoring Quantity	Unit Rate in Rs.	Total Amt. in Rs.
1.	Fees for Environment Audit report preparation	--	25000	25000
2.	Ambient Air Monitoring	04	11200	44800
3.	Stack Monitoring (PM, SOx, NOx)	06	9300	55800
4.	Stack Monitoring (PM)	06	6100	36600
5.	Process Vent Monitoring	03	2600	7800
6.	Treated Water-STP	02	1660	3320
7.	Treated Waste Water	01	4520	4520
8.	Noise Monitoring	04	100	400
9.	Dearness Allowance	01	5100	5100
10.	Transportation	01	13500	13500
			Sub Total	196840
			CGST @ 9%	17716
			SGST @ 9%	17716
			Total Tax	35432
			Grand Total	232272

Rupees: Two lakh twenty two thousands two hundred seventy two only.

For, Atmiya Institute of Technology & Science,
 Rajkot



(Signature)
 Environmental Audit & Consultancy Cell

Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

(Signature)
 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





SERVICE ORDER



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Format No :

Company

ULTRATECH CEMENT LIMITED

(UNIT: SEWAGRAM CEMENT WORKS)

VILLAGE VAYOR, TALUKA ABDASA

DISTRICT- KUTCH - 370511

INDIA

Phone :

Fax :

Contact: SHAILENDRA ACHARYA

Email : shailendra.acharya@adityabirla.com

Vendor Code : 811857

ATMIYA INSTITUTE OF TECHNOLOGY &

SC -& SCIENCE

YOGIDHAM CAMPUS KALAWAD ROAD

UNIVERSITY CAMPUS

RAJKOT - 360005

INDIA

Phone : 999-8264463

Fax :

Email : SAPURANIK@AITS.EDU.IN

Mobile :

Contact :

Service Order : SG/SGK/8137015728

Document Date : 20.10.2020

Validity Period : 01.04.2020-31.03.2021

Your Ref: On Approval

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Service	Code Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20915131 10.10.2020	Environment Audit Work	Cement FY 20-21	1.000	AU	439090.00		439090.00
0010			Preparation of Env Audit Report	1	NOS	25,000.00		
0020			Transportation charges	3	NOS	9,000.00		
0030			Dearness allowance	3	NOS	3,400.00		
0040			stack monitoring (PM, SOx, NOx)	6	NOS	9,300.00		
0050			Stack monitoring (PM)	33	NOS	6,100.00		
0060			Ambient Air Monitoring (4 location)	3	NOS	35,200.00		
0070			STP samples (3 Nos. per visit)	3	NOS	4,330.00		
0080			Noise monitoring (4 location)	3	NOS	400.00		

Total value of WO in INR(Excluding Duties and Taxes) : 439,090.00

Rupees Four Lakhs Thirty Nine Thousand Ninty

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin : L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511 Kind Attn.: Shri Sanjeev Singh, Manager (Environment)
---	--

<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-07/EA/942 Date: 03-12-2020 Your WO No.: SG/SGK/8137015728 dated 20.10.2020		
Season-1 : Date of Visit : 21/09/2020 to 22/09/2020				
Sr. No.	Particular	Quantity	Unit Rate	Total Amount
1	Stack monitoring (PM, SOx, NOx)	02	Rs. 9,300	Rs. 18,600
2	Stack Monitoring (PM)	10	Rs. 6,100	Rs. 61,000
3	Ambient Air Monitoring (4 locations)	01	Rs. 35,200	Rs. 35,200
4	STP Samples (3 samples)	01	Rs. 4,330	Rs. 4,330
5	Noise monitoring (4 locations)	01	Rs. 400	Rs. 400
6	Transportation Charges	01	Rs. 9,000	Rs. 9,000
7	Dearness allowance	01	Rs. 3,400	Rs. 3,400
			Sub Total	Rs. 1,31,930
			CGST @ 9%	Rs. 11,874
			SGST @ 9%	Rs. 11,874
			Total Tax	Rs. 23,748
			Grand Total	Rs. 1,55,678
Rupees: One lakh fifty five thousands six hundred seventy eight only.				

For, Atmiya Institute of Technology & Science,
Rajkot




Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511 Kind Attn.: Shri Sanjeev Singh, Manager (Environment)		
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-14/EA/949 Date: 01-01-2021 Your WO No.: SG/SGK/8137015728 dated 20.10.2020		
Season-2 : Date of Visit : 28/12/2020 to 30/12/2020				
Sr. No.	Particular	Quantity	Unit Rate	Total Amount
1	Stack monitoring (PM, SOx, NOx)	02	Rs. 9,300	Rs. 18,600
2	Stack Monitoring (PM)	10	Rs. 6,100	Rs. 61,000
3	Ambient Air Monitoring (4 locations)	01	Rs. 35,200	Rs. 35,200
4	STP Samples (3 samples)	01	Rs. 4,330	Rs. 4,330
5	Noise monitoring (4 locations)	01	Rs. 400	Rs. 400
6	Transportation Charges	01	Rs. 9,000	Rs. 9,000
7	Dearness allowance	01	Rs. 3,400	Rs. 3,400
			Sub Total	Rs. 1,31,930
			CGST @ 9%	Rs. 11,874
			SGST @ 9%	Rs. 11,874
			Total Tax	Rs. 23,748
			Grand Total	Rs. 1,55,678
Rupees: One lakh fifty five thousands six hundred seventy eight only.				

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
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Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511 Kind Attn.: Shri Sanjeev Singh, Manager (Environment)		
<u>Tax Invoice</u>				
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-18/EA/954 Date: 15-03-2021 Your WO No.: SG/SGK/8137015728 dated 20.10.2020		
Season-3 : Date of Visit : 08/02/2021 to 10/02/2021				
Sr. No.	Particular	Quantity	Unit Rate	Total Amount
1	Env. Audit Work	01	Rs. 25,000	Rs. 25,000
2	Stack monitoring (PM, SOx, NOx)	02	Rs. 9,300	Rs. 18,600
3	Stack Monitoring (PM)	11	Rs. 6,100	Rs. 67,100
4	Ambient Air Monitoring (4 locations)	01	Rs. 35,200	Rs. 35,200
5	STP Samples (3 samples)	01	Rs. 4,330	Rs. 4,330
6	Noise Monitoring (4 locations)	01	Rs. 400	Rs. 400
7	Transportation Charges	01	Rs. 9,000	Rs. 9,000
8	Dearness allowance	01	Rs. 3,400	Rs. 3,400
			Sub Total	Rs. 1,63,030
			CGST @ 9%	Rs. 14,673
			SGST @ 9%	Rs. 14,673
			Total Tax	Rs. 29,346
			Grand Total	Rs. 1,92,376
Rupees: One lakh ninety two thousands three hundred seventy six only.				

For, Atmiya Institute of Technology & Science,
Rajkot



[Signature]

Environmental Audit & Consultancy Cell
Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

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A.Y. 2019-2020

Atmiya University, Rajkot-Gujarat-India

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Atmiya Institute of Technology & Science, Gujarat Pollution Control Board

New Inspection Entry

Insp Dt: 03/04/2019 18:09:30 Type: Inspection by Env. Auditor A / W / H Samples: Team: Contact Person: SAVE

Click on PCB ID to enter a new Inspection Entry of a different Date (Kindly take note of the Last Inspection Date)

PCB ID	Industry Name	Industry Address	Mobile No	RO	Last Insp	Days	Audit Year
17854	Cargil India Pvt Ltd(Old Name- Global Oil & Fats Ltd	VILL-BHIMSAR	8411976224	BHU	07/03/2019 11:50:00	0	2019
17826	Electrotherm (India) Ltd (Sponge Iron & Di Pipe Plant)	VILLAGE SAMAKHIYALI	9687673996	BHU	06/12/2018 11:00:00	0	2019
18037	Jindal Saw Ltd.(pvt) Renewal Of Blast Furnace C&K A	VILL-SAMGHOGHA	9925150637	BHU	29/12/2018 12:20:00	0	2019
17919	Kutch Chemical Ind Ltd	VILL-PADANA	8000367677	BHU	28/01/2019 12:40:00	0	2019
33304	M/S GOKUL AGRO RESOURCES LIMITED	NEAR SHARMA RESORTS	9879112501	BHU	31/01/2019 10:50:00	0	2019
14813	Ultratech Cement Ltd, Gujarat Cement Works	VILLAGE-KOVAYA,	9826429711	BHV	02/11/2018 16:30:00	0	2019
43851	Popli Limited	Near NH-8E	9727720394	JAM	29/01/2019 11:40:00	0	2019
32631	Udaipur Power Company Limited	State Highway No. 25, Jamnagar Khambhalia	9825032836	JAM	06/07/2017 17:30:00	0	2019
16969	G.S.E.C.Ltd.(Thermal Power Station) Sikka	THERMAL POWER STATION SIKKA	9687662625	JAM	30/04/2018 11:25:00	0	2019
11943	Archean Chemical Industries	near grater rann of kutchh	9409305406	KUW	01/01/2019 12:06:00	0	2019
11373	M/S ULTRATECH CEMENT LIMITED (SEVAGRAM CEMENT WORKS)	SEVAGRAM	7069091216	KUW	30/11/2018 12:41:00	0	2019
18071	Solaris Chemtech Industries Ltd,Unit-2	VILL-RATADIA,	9909922704	KUW	27/02/2019 11:30:00	0	2019
19699	Jay Khodiyar Env. Techno Pvt. Ltd. (CETP)	COMMON EFFLUENT TREATMENT PLANT	9879539994	RAJ	26/02/2019 10:50:00	0	2019

List of Audit Inspection

XGN-Extended Green Node 180.150.240.171 (AUD) 03-Apr-2019 Show desktop

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



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 ARCHEAN CHEMICAL INDUSTRIES PVT LTD 100% EOU UNIT GREATER RANN OF KUTCH VILLAGE: HAJIPIR, TALUKA: BHUJ, DIST: KUTCH Pincode : 370605 INDIA Gujarat - 24 Contact No : 02836 234259	Purchase Order Number : 300003490 Date : 15.11.2019
	Version Number : 0 Date : RCM : NO
Purchase Order	
Vendor Code : 301304 Atmiya Institute of Technology & Sc "Yogidham Gurukul", Kalarwad Road, Rajkot Gujarat - 360005 INDIA Tel No : 9998264463 Contact Person : Mobile No : E-mail :	Billing & Shipping Address ARCHEAN CHEMICAL INDUSTRIES PVT LTD 100% EOU UNIT GREATER RANN OF KUTCH VILLAGE: HAJIPIR, TALUKA: BHUJ, DIST: KUTCH Pincode : 370605 INDIA RFQ Ref :
GSTIN : 24AAATS9251K1Z7 State : Gujarat Code : 24	GSTIN : 24AAHCA8471D2ZR State : Gujarat Code : 24

Dear Sir/Madam,

We are pleased to place our order for the following items subject to attached annexure/ terms and conditions & instruction given here under :

L.No	Material No	Description	HSN SAC	Unit	Qty	Unit Rate (Rs)	Discount (Rs)	Taxable Amount (Rs)	CGST		SGST		IGST	
									%	Amnt	%	Amnt	%	Amnt
1		Annual Environment Audit work under sche	998719	AU	1.00	313,840.00	0.00	313,840.00	9.00	28,245.60	9.00	28,245.60	0.00	0.00
1		Annual Environment Audit work under sche		NO	1.00	313,840.00		313,840.00						
Freight								0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing & Forwarding								0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance								0.00						

Inco Terms	CIP HAJIPIR SITE	Taxable Amount	313,840.00
Transportation		Compensation Cess	0.00
Transit Insurance		IGST	0.00
Payment Terms	100% Against Proforma Invoice	CGST	28,245.60
Delivery Date	31.12.2019	SGST	28,245.60
Inspection & Test		Total Tax	56,491.20
Guarantee & Warranty		Total Order Value	370,331.20
Remarks			
Amount In words	THREE LAKH SEVENTY THOUSAND THREE HUNDRED THIRTY ONE RUPEES AND TWENTY PAISE ONLY		

Terms And Conditions :

- The PO shall be acknowledged immediately on receipt by mail.
- Supply shall be strictly as per Specification provided here and detailed specification enclosed.
- PO No. Date & Item Code shall be referred to in your Challan / detailed specification enclosed.
- Material Shall be packed in standard road-worthy packing to avoid transit damages.
- Mail shall be sent immediately on dispatch with details of PO No., Item Code, Quantity, Inv. No. & Dt, LR No & Dt.
- Please send Buyer Copy of LR. Copy of invoice/Challan to our Archean chemicals industries private limited Di/4, No - 10B, Lions club, Shakthi Nagar, Gandhidham - 370201.
- The PO shall be governed by the terms and conditions specified above here and Standard Terms and Conditions enclosed.
- Supplier should pay GST Amount to the Government as per the Provisions of the ACT to facilitate availment of ITC.

S.No | Material Code | Long Description

Texts :

For Archean Chemical Industries Pvt. Ltd

Authorised Signatory

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Archean Chemical Industries Pvt. Ltd. GST No. : 24AAHCA8471D2ZR 100% EOU Unit, Greater Rann of Kutch, Vill.: Hajipir, Tal.: Bhuj, Dist.: Kutch Pincode : 370605 Kind Attn.: Shri Rajendra Tak, AGM - EHS
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Archean Chemical Industries Pvt. Ltd. Place : AITS, Rajkot		Bill No.: 100-18/EA/932 Date: 10-07-2020 Your work order No.: 3000003490 dated 15/11/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Archean Chemical Industries Pvt. Ltd. and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 3,13,840
Sub Total		Rs. 3,13,840
CGST @ 9%		Rs. 28,246
SGST @ 9%		Rs. 28,246
Total Tax		Rs. 56,492
Grand Total		Rs. 3,70,332
Rupees: Three lakh seventy thousand three hundred thirty two only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Mr. Ravi S. Tank Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

"YOGIDHAM GURUKUL", Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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ATMIYA
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PURCHASE ORDER

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PURCHASE ORDER No. : 4502649318 ORDER DATE : 23.08.2019 START DATE : END DATE : INCOTERMS : Service Order F.O.B. POINT : PAYMENT TERM : NET 30 DAYS FROM DATE OF INVOICE CONTRACT REF. NO. :		SUPPLIER NO : 1082190 SUPPLIER ADDRESS : ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL, KALAWAD ROAD RAJKOT Gujarat 360005 India PHONE : 9998264463 SUPPLIER REF. NO : EMAIL : SAPURANIK@AITS.EDU.IN GSTIN : 24AAATS9251K1Z7	
SOLD TO ADDRESS : CARGILL INDIA PRIVATE LIMITED S.No:415 Bhimasar Padana Road Tal. Anjar, Dist. Kutch Gujarat 370240 India GSTIN : 24AAACC3269J1ZQ CIN : U15440DL1996PTC118008		CONTACT PERSON Type of Material : PLANT MATERIALS AN PHONE : 918049468888 EMAIL : Cssp_India_Buying@cargill.com	
CONSIGNEE / SHIP TO PARTY: CARGILL INDIA PRIVATE LIMITED S.No:415 Bhimasar Padana Road Tal. Anjar, Dist. Kutch Gujarat 370240 India GSTIN : 24AAACC3269J1ZQ		BROKER : NAME : ADDRESS : PHONE : EMAIL :	

ITM	CONTRACT NUMBER	HSN/SAC Code	MATERIAL	MATERIAL DESCRIPTION	PKG TYPE	TOTAL QUANTITY ORDERED	REQ. DELIV. DATE	PRICE PER UNIT	GST %	CUR	AMOUNT
10				ENVIRONMENT MONITORING	perf. unit	1.000 PU	31.08.2020	350,860.00 Per 1 PU	18.00 %	INR	350860.00
		10	Consultancy charges and data collection			1.000 EA		25,000.00 Per EA			
		20	Travel allowance and transportation char			3.000 EA		9,000.00 Per EA			
		30	Dearness allowances for the auditors			3.000 EA		3,400.00 Per EA			



PURCHASE ORDER

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ITM	CONTRACT NUMBER	HSN/SAC Code	MATERIAL	MATERIAL DESCRIPTION	PKG TYPE	TOTAL QUANTITY ORDERED	REQ. DELIV. DATE	PRICE PER UNIT	GST %	CUR	AMOUNT
		40	Sampling and analysis of cooling water			3.000 EA		10,960.00 Per EA			
		50	Noise level monitoring(4 location)			3.000 EA		400.00 Per EA			
		60	flue gas emission(Total of 7 stack inclu			3.000 EA		65,100.00 Per EA			
		70	Ambient air quality monitoring			3.000 EA		8,800.00 Per EA			
		80	ETP Sampling inlet and outlet			3.000 EA		10,960.00 Per EA			

Ref : ARC 19200018

Agreement period : 1st September 2019 to 31st August 2020.

User : Ravi Sharma / Mohan Patidar

GST : 18%

SAC : 998393

Consultancy charges and data collection regarding environment audit

Travel allowance and transportation charges for each visit

Dearness allowances for the auditors

Sampling and analysis of cooling water

Noise level monitoring(4 location)

flue gas emission(Total of 7 stack including DG and GEKA)

Ambient air quality monitoring

ETP Sampling inlet and outlet

State GST		31,577.40
Central GST		31,577.40
Total in Words : FOUR LAKH FOURTEEN THOUSAND FOURTEEN Rupees EIGHTY Paise only	TOTAL (INR)	414,014.80

Special instructions/ Remarks

Delivery Schedule		
Item Code	Description	
	ENVIRONMENT MONITORING	
S.No.	Delivery Date	Scheduled Qty
01	31.08.2020	1.000

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Cargill India Pvt. Ltd. [PCB ID-17854], GST No. : 24AAACC3269J1ZQ Plot No. 415, Vill.: Bhimasar, Tal.: Anjar, Dist.: Kutch-370240 Kind Attn.: Shri Ravi sharma, EHS Executive
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Tax Invoice

Work : Environment Audit Report for M/s. Cargil India Pvt. Ltd. [PCB ID-17854] Place : AITS, Rajkot	Bill No.: 100-05/EA/912 Date: 04-12-2019 Your work order No.: 4502649318 Dtd. 23/08/19
No.	Particulars
1.	Carrying out detailed Environmental Auditing for M/s. Cargil India Pvt. Ltd. [PCB ID-17854] and preparing Environmental Audit Report for the year 2019-20 as per directives of Hon. Court of Gujarat.

Sr. No.	Material Description	Qty.	Price Per Unit (Rs.)	Amount in Rs. (Rs.)
1.	Consultancy charges and data collection	0.5	25000	12500
2.	Travel allowance and transportation charge	1.5	9000	13500
3.	Dearness allowances for the auditors	1.5	3400	5100
4.	Sampling and analysis of cooling water	1.5	10960	16440
5.	Noise level monitoring (4 location)	1.5	400	600
6.	Flue gas emission (7 stacks)	1.5	65100	97650
7.	Ambient air quality monitoring	1.5	8800	13200
8.	ETP sampling inlet and outlet	1.5	10960	16440
Total				175430
CGST @ 9%				15789
SGST @ 9%				15789
Total Tax				31578
Grand Total				207008
Rupees: Two lakh seven thousand eight only.				

For, Atmiya Institute of Technology & Science,
Rajkot



S. A. Puranik

Director and Environmental Auditor
Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI




Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Cargill India Pvt. Ltd. [PCB ID-17854], GST No. : 24AAACC3269J1ZQ Plot No. 415, Vill.: Bhimasar, Tal.: Anjar, Dist.: Kutch-370240 Kind Attn.: Shri Ravi sharma, EHS Executive
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Cargil India Pvt. Ltd. [PCB ID-17854] Place : AITS, Rajkot	Bill No.: 100-06/EA/917 Date: 28-02-2020 Your work order No.: 4502649318 Dtd. 23/08/19
No.	Particulars
1.	Carrying out detailed Environmental Auditing for M/s. Cargil India Pvt. Ltd. [PCB ID-17854] and preparing Environmental Audit Report for the year 2019-20 as per directives of Hon. Court of Gujarat.

Sr. No.	Material Description	Qty.	Price Per Unit (Rs.)	Amount in Rs. (Rs.)
1.	Consultancy charges and data collection	0.5	25000	12500
2.	Travel allowance and transportation charge	1.5	9000	13500
3.	Dearness allowances for the auditors	1.5	3400	5100
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7.	Ambient air quality monitoring	1.5	8800	13200
8.	ETP sampling inlet and outlet	1.5	10960	16440
Total				175430
CGST @ 9%				15789
SGST @ 9%				15789
Total Tax				31578
Grand Total				207008
Rupees: Two lakh seven thousand eight only.				

For, Atmiya Institute of Technology & Science,
Rajkot




 Director and Environmental Auditor
 Dr. S. A. Puranik
 Director, Env. Cell
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
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Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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ELECTROTHERM® (INDIA) LTD.
(STEEL DIVISION)

Corporate Office: Survey No. 72, Palodia, Via Thaltej, Ahmedabad - 382 115, Gujarat, India. Phone: +91-2717-660550

ET Central Purchase Plant		PURCHASE ORDER (Job Work).													
351200918 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE "YOGIDHAM", KALAWAD ROAD., RAJKOT-360005 Gujarat, India GSTN No : 24AAATS9251KIZ7		Po No 6709003698		PO Date 02.12.2019		Amendment No. 0		Amendment Date 02.12.2019		Qtn No		Qtn Date		Delivery & Billing Address: ELECTROTHERM (INDIA) LTD. Survey No. 325, National Highway No. 8 A, 310 KM Stone, Village Samakhiyali, Near Toll Tax Booth, Tal: Bhachau, Dist. Kutch. Pin: 370140 Phone: 02837-283329/283346 GSTN No : 24AAACE2669LIZI	
Dear Sirs, Please supply under mentioned goods/services, in accordance with the terms & conditions as per this purchase order and rates agreed by you. Please mention our P.O. number and material code invariably in all your future correspondence, delivery challan & invoices with us.															
Sr. No.	Material Code/Description of Material/Delivery Date	P.O. Qty	P.O. Unit	Rate	Rs.	Discnt	Taxable Amount.	CGST		SGST		IGST			
								Rate	Amt	Rate	Amt	Rate	Amt		
1	(HSN /SAC Code : 0 ENVIRONEMENT AUDIT 19-20 CONSULTANCY Sch Deli.Date Qty. 1 02.12.2019 1.000	1.000	1.000	482,500.00		0.00	482,500.00	9.00	43,425.00	9.00	43,425.00	0.00	0.00		
				Total			482,500.00		43,425.00		43,425.00		0.00		
In Words:- FIVE LAKH SIXTY NINE THOUSAND THREE HUNDRED FIFTY RUPEES								Total Amount				569,350.00			
Payment Terms: 50% ADVANCE WITH P.O. BLANCE AGAINST PROFORMA INV															
Terms and Conditions : 1. Docs required with Supply : Your Invoices (IN DUPLICATE) & Delivery Challan/ Packing List. Also Test Certificate, Drawing, QAP, Internal Inspection Report. 2. In case of Short receipt of material, we shall consider our Weight / Nos as FINAL. Subsequently it will be effect given to Bill Passing & Freight Deduction. 3. Please provide Operational & Maintenance Manual if applicable. 4. Document attached to this PO : QAP/DRG/ Annexure/ Packing Spec/ Check List.															
Prepared By Vishal Sharma Contact No:-8980025683 Email id:vishal.asharma@electrotherm.com				Checked By				FOR ELECTROTHERM (INDIA) LTD. Authorised by (H.O.D.-Purchase / Director)							

Atmiya University, Rajkot-Gujarat-India

Registrar
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Rajkot



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SWAMI SHREEJI




Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Electrotherm (India) Ltd. [PCB ID-17826] GST No. : 24AAACE2669LIZI Survey No. 325, National Highway No. 8 A, 310 KM Stone, Vil.: Samakhiyali, Nr. Toll Tax Booth, Tal: Bhachau, Dist. Kutch. Pin-370140 Kind Attn.: Shri Kuldeep Maurya, Dy. Manager HSE, Health, Safety & Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Electrotherm (India) Ltd. Place : AITS, Rajkot		Bill No.: 100-06/EA/913 Date: 04-12-2019 Your work order No.: 6709003698 dated 02/12/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat. 1 st installment of 50% payment against work to carry Env. Audit 1 st half of 2019-20 from 01/04/2019 to 30/09/2019.	Rs. 2,41,250
	Sub Total	Rs. 2,41,250
	CGST @ 9%	Rs. 21,713
	SGST @ 9%	Rs. 21,713
	Total Tax	Rs. 43,426
	Grand Total	Rs. 2,84,676
Rupees: Two lakh eighty four thousand six hundred seventy six only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Director and Environmental Auditor
Dr. S. A. Puranik
Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005, (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
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SWAMI SHREEJI




Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Electrotherm (India) Ltd. [PCB ID-17826] GST No. : 24AAACE2669LIZI Survey No. 325, National Highway No. 8 A, 310 KM Stone, Vil.: Samakhiyali, Nr. Toll Tax Booth, Tal: Bhachau, Dist. Kutch. Pin-370140 Kind Attn.: Shri Kuldeep Maurya, Dy. Manager HSE, Health, Safety & Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Electrotherm (India) Ltd. Place : AITS, Rajkot		Bill No.: 100-11/EA/920 Date: 09-06-2020 Your work order No.: 6709003698 dated 02/12/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 2,41,250
	Remaining balance payment against work to carry Env. Audit of 2019-20.	
	Sub Total	Rs. 2,41,250
	CGST @ 9%	Rs. 21,713
	SGST @ 9%	Rs. 21,713
	Total Tax	Rs. 43,426
	Grand Total	Rs. 2,84,676
Rupees: Two lakh eighty four thousand six hundred seventy six only.		

For, Atmiya Institute of Technology & Science,
Rajkot




 Director and Environmental Auditor
 Dr. S. A. Puranik
 Director, Env. Cell
 Atmiya Institute of Tech. & Science
 Rajkot.


“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot






Gokul
 AGRO RESOURCES LTD.
 July 16, 2019

Ref.: GARL/Env.Audit/2019/167

Dr. S.A. Puranik
 Director & Environment Auditor (Schedule – I)
 Atmiya Institute of Technology & Science
 Yogidham, Gurukul, Nr. Kalawad Road
 Rajkot – 360 005

Sub. : Work Order for Environmental Audit 2019-20 : GPCB XGN ID No. 33304

Dear Sir,

With reference to our WO, dt. 28.06.2019 and further with reference to your Offer Letter, dt. 10.07.2019, we are pleased to issue this work order for Environmental Audit for GPCB XGN ID No. 33304 for the year 2019-20 on the following terms and conditions:


S.N.	Details of Monitoring	No. of Visits	No. of Samples per visit	Rate per Sample (Rs.)	Amount (Rs.)
1	Consultancy charges, data collection regarding Env. Audit, preparation of material, energy and water balance, etc.	Lump sum Environment Audit Fees			25,000
2	Stack Monitoring	3	1 Stack	9,300	27,900
3	Ambient Air Monitoring	3	1 AAQM	8,800	26,400
4	Waste Water Sampling	3	1 Outlet	4,120	12,360
5	Work Zone Noise	3	5	100	1,500
6	Dearness Allowance	3	4 persons for 2 days per visit	350	8,400
7	Travelling & Transportation (Monitoring trip of 2 days – by car/taxi)	3	Per visit	4,500	13,500
GRAND TOTAL (Rs. One lakh fifteen thousand sixty only)					1,15,060

Kindly return us a copy of this work order, duly signed by you, as a token of your acceptance of this work order as per the conditions specified therein.

We solicit your co-operation for earliest action in the matter.

Thanking You.

Yours faithfully,
 For, Gokul Agro Resources Ltd.


 Authorized Signatory

Reg. Off. : Office No. 801-805, Daarkash Business Hub, Survey No. 126/L, Opp. Vismay Society, B/H. Anshay Belvedere, Motera, Ahmedabad - 380 005, Gujarat (India)
 079-67123500 / 501, Fax : 079-67123502, CIN : L15142GJ2014PLC080010
 Plant : Survey No. 76/L/P-1, 80, 89 & 91, Near Sharma Resort, Galpader Road, Meghpur – Borchi, Tal. – Anjar 370110, Dist – Kachchh, Gujarat (India)
 9879112574
 garl@gokulagro.com www.gokulagro.com

 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Gokul Agro Resources Ltd. (PCB ID-33304) GST No. : 24AAFCG6591A1ZT Survey No. 76/1/P-1, 80, 89 & 91, Near Sharma Resort, Galpadar Road, Meghpar-Borichi, Tal.: Anjar-370110, Dist.: Kutch Kind Attn.: Shri Pradip Patel, Assi. Manager QC
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Gokul Agro Resources Ltd. Place: AITS, Rajkot		Bill No.: 100-13/EA/925 Date: 01-07-2020 Your work order no.: GARL/Env.Audit/2019/ 167 dated 16/07/2019.
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Gokul Agro Resources Ltd. and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 1,15,060
Sub Total		Rs. 1,15,060
CGST @ 9%		Rs. 10,356
SGST @ 9%		Rs. 10,356
Total Tax		Rs. 20,712
Grand Total		Rs. 1,35,772
Rupees: One lakh thirty five seven hundred seventy two only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Mr. Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1



Near Kalipat, Opp. Tatkalik Hanuman Temple, Bhavnagar Highway, Rajkot.

E-mail : jkenvirotech@gmail.com

To,

Date : 14/12/2019

Dr. S. A. Puranik (Director),

Atmiya Institute of Technology and Science,

Yogidham Gurukul, Kalawad Road,

Rajkot : 360005

Subject : Work order for the Environmental Audit of our CETP for the year
2019 – 2020.

Dear sir,

With reference to above mentioned subject we have got the quotation from
your institute and GPCB has allotted the environment audit work of our
CETP to your institute, as per your quotation the finalize rate is Rs. 110520
/- and we are agree for the same amount which you have quoted, now
please be start the work as early as possible.

Thanking you

For Jay – Khodiyar Enviro technologist PVT LTD

Mr. Bhupat Bodar

Managing Partner

: Corporate Office :

C/o. Nirali S.T.D.-P.C.O.. "Sankalp". Nr. Sorathiawadi Circle, Kotharia Main Road, Rajkot - 2. Ph.: 0281-2362744

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Jay Khodiyar Enviro Technologies Pvt. Ltd. [PCB ID-19690] GST No. : 24AABCJ5921B1Z4 Vill: Kalipat, Survey No.73p, Bhavnagar Road, Opp. Tatkalik Hanuman Temple, Rajkot Kind Attn.: Shri Jagdishbhai Bodar, Director
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Jay Khodiyar Enviro Technologies Pvt. Ltd. Place : AITS, Rajkot		Bill No.: 100-07/EA/915 Date: 01-01-2020 Your work order No.: ---- dated 14/12/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat. 1 st installment of 50% payment against work to carry Env. Audit 1 st half of 2019-20 from 01/04/2019 to 30/09/2019.	Rs. 55,260
Sub Total		Rs. 55,260
CGST @ 9%		Rs. 4,974
SGST @ 9%		Rs. 4,974
Total Tax		Rs. 9,948
Grand Total		Rs. 65,208
Rupees: Sixty five thousand two hundred eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



S. A. Puranik

Director and Environmental Auditor
Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Jay Khodiyar Enviro Technologies Pvt. Ltd. [PCB ID-19690] GST No. : 24AABCJ5921B1Z4 Vill: Kalipat, Survey No.73p, Bhavnagar Road, Opp. Tatkalik Hanuman Temple, Rajkot Kind Attn.: Shri Jagdishbhai Bodar, Director
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Jay Khodiyar Enviro Technologies Pvt. Ltd. Place : AITS, Rajkot		Bill No.: 100-19/EA/933 Date: 10-07-2020 Your work order No.: ---- dated 14/12/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 55,260
	Remaining balance payment against work to carry Env. Audit of 2019-20.	
	Sub Total	Rs. 55,260
	CGST @ 9%	Rs. 4,974
	SGST @ 9%	Rs. 4,974
	Total Tax	Rs. 9,948
	Grand Total	Rs. 65,208
Rupees: Sixty five thousand two hundred eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Environmental Audit & Consultancy Cell

Mr. Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**




**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 3

R, I & E

KI 3.3

M 3.3.1

 JINDAL SAW LIMITED LOCAL PROCUREMENT DEPT (NRM) VILLAGE SAMAGHOGHA TAL: MUNDRA DIST: KUTCH Tel:2838263300 Fax: 2838240700 EMAIL: PURCHASE.IPU@JINDALSAW.COM																																																																									
WORK ORDER																																																																									
Purchase Order No:4303011032 Effective Date:23.08.2019 Vendor :2003564 ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT RAJKOT 360005 Gujarat India Tel:2812563445 Fax: 2812563766 E-mail:sapurank@aiis.edu.in GST Number :24AAATS9251K1Z7 Sales Person: Contact No: - Your Reference:	Bill to / Ship to Address : JINDAL SAW LIMITED (IPU-CEMENT-COKE) SURVEY NOS 324,336/1,323,322, ANNEXURE S1 TO S4 VILLAGE-FRAGPAR,SAMAGHOGHA,TALUKA-MUNDRA DISTRICT-KUTCH Gujarat 370415 India PAN : AABCS7280C GST Number : 24AABCS7280C1ZL Buyer Details : Contact Person : Ishan Mehta Email Id :ishan.mehta@jindalsaw.com Phone No/Extn : 2838-263300/6128 Fax No 2838240700 Mobile No:9925150894																																																																								
We are pleased to place an order on you for the following material /service subject to terms & conditions and instructions specified here in. Order Value Summary:																																																																									
	Amount (INR)																																																																								
Gross Value (INR)	171890.00																																																																								
Central GST	15470.10																																																																								
State GST	15470.10																																																																								
TOTAL ORDER VALUE 202830.20																																																																									
IN WORDS, INR TWO LAKH TWO THOUSAND EIGHT HUNDRED THIRTY AND TWENTY PAISE ONLY																																																																									
Price Basis: Ex Works RAJKOT Payment Terms: AS BELOW PAYMENT SHALL BE RELEASE IMMEDIATELY AFTER SUBMISSION OF REPORT AND R.A. INVOICE CERTIFICATION BY DEPTS. H.O.D																																																																									
<table border="1"> <thead> <tr> <th>Ser. No.</th> <th>Service Description</th> <th>Quantity</th> <th>UOM</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>Environmental Audit for BF-1,2019-20</td> <td>1.000</td> <td>each</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>171,890.00</td> <td></td> <td>0.00</td> <td>171,890.00</td> </tr> <tr> <td>00010.1</td> <td>Environment Audit Fee</td> <td>1.000</td> <td>EA</td> <td>20,000.00</td> <td>20,000.00</td> </tr> <tr> <td>00010.2</td> <td>Transportation Charge (2 daysX 3 visit)</td> <td>6.000</td> <td>EA</td> <td>4,500.00</td> <td>27,000.00</td> </tr> <tr> <td>00010.3</td> <td>DA (3 persons X 6 days/year)</td> <td>18.000</td> <td>EA</td> <td>350.00</td> <td>6,300.00</td> </tr> <tr> <td>00010.4</td> <td>Samp.& Analysis of 4 stacks (4X3 visit)</td> <td>12.000</td> <td>EA</td> <td>5,500.00</td> <td>66,000.00</td> </tr> <tr> <td>00010.5</td> <td>AAQ monitoring (4 loc X3)</td> <td>12.000</td> <td>EA</td> <td>4,000.00</td> <td>48,000.00</td> </tr> <tr> <td>00010.6</td> <td>Effluent water analysis (STP)</td> <td>6.000</td> <td>EA</td> <td>600.00</td> <td>3,600.00</td> </tr> <tr> <td>00010.7</td> <td>work zone noise (6 locX3)</td> <td>18.000</td> <td>EA</td> <td>55.00</td> <td>990.00</td> </tr> <tr> <td>Schedule Date</td> <td>Quantity</td> <td>UOM</td> <td>HSN/SAC: 998717</td> <td colspan="2">Applicable Tax :PO Tax CGST+SGST (9+9%) ITC</td> </tr> <tr> <td>31.08.2020</td> <td>1.000</td> <td>EA</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>		Ser. No.	Service Description	Quantity	UOM	Rate	Amount	00010	Environmental Audit for BF-1,2019-20	1.000	each					171,890.00		0.00	171,890.00	00010.1	Environment Audit Fee	1.000	EA	20,000.00	20,000.00	00010.2	Transportation Charge (2 daysX 3 visit)	6.000	EA	4,500.00	27,000.00	00010.3	DA (3 persons X 6 days/year)	18.000	EA	350.00	6,300.00	00010.4	Samp.& Analysis of 4 stacks (4X3 visit)	12.000	EA	5,500.00	66,000.00	00010.5	AAQ monitoring (4 loc X3)	12.000	EA	4,000.00	48,000.00	00010.6	Effluent water analysis (STP)	6.000	EA	600.00	3,600.00	00010.7	work zone noise (6 locX3)	18.000	EA	55.00	990.00	Schedule Date	Quantity	UOM	HSN/SAC: 998717	Applicable Tax :PO Tax CGST+SGST (9+9%) ITC		31.08.2020	1.000	EA			
Ser. No.	Service Description	Quantity	UOM	Rate	Amount																																																																				
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		171,890.00		0.00	171,890.00																																																																				
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31.08.2020	1.000	EA																																																																							
<div style="display: flex; justify-content: space-between;"> <div>  </div> <div> For JINDAL SAW LIMITED  Authorized Signatory </div> </div>																																																																									

Reg. Office : A-1, LPS/EC Indl Area, Nanigaoan Road, Kati-Kalan, Dist. Mathura (U.P.) 281 033
 Jindal Corpn., 12 Bahadur Karna Place, Rameshchandra Puram (West), New Delhi, Delhi, 110 009

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



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 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarovday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Jindal Saw Limited (IPU-Cement-Coke) GST No. : 24AABCS7280C1ZL Vill.: Paragpar, Samaghogha, Ta.: Mundra, Dist.: Kutch-370415, Gujarat Kind Attn.: Shri Girish Kumar (Head, HSE Dept.)
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Jindal Saw Limited, Integrated Pipe Unit for Blast Furnace-1 Place: AITS, Rajkot		Bill No.: 100-21/EA/935 Date: 04-08-2020 Your work order no.: 4303011032 dated 23.08.2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Jindal Saw Limited, Integrated Pipe Unit for Blast Furnace-1 and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 1,71,890
Sub Total		Rs. 1,71,890
CGST @ 9%		Rs. 15,471
SGST @ 9%		Rs. 15,471
Total Tax		Rs. 30,942
Grand Total		Rs. 2,02,832
Rupees: Two lakh two thousands eight hundred thirty two only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Environmental Audit & Consultancy Cell
Mr. Ravi S. Tank Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

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KI 3.3

M 3.3.1



Kutch Chemical Industries Limited

CIN No.: U24114DL2002PLC115757 GST No.: 24AAJCKE460A1ZX ISO 9001:2008, ISO 14001:2004 & OHSAS 18001:2007 CERTIFIED

CORPORATE OFFICE : 20/21, Harinagar Co. Op. Society, Gotri Road, Vadodara - 390 007, INDIA
Phone : 91 - 265 - 2397013, 2398288, 2396751 Fax : 91 - 265 - 2397245 Website : www.kcil.co.in

July 29, 2019

To,
Environment Audit & Consultancy Cell,
Atmiya Institute of Technology and Science (AITS),
Yogidham Gurukul, Kalawad Road,
Rajkot - 360005.

PCB ID: 17919

K/A:- Dr. S. A. Puranik (Director & Environmental Auditor)

Sub:- Work order for Annual Environmental Audit 2019-20.

Ref:- Your mail dtd. 19.07.2019.

Dear Sir,

With reference to the above, we are pleased to place work order for conducting Environmental Audit for year 2019-20 for our plant Kutch Chemical Industries Ltd. at Plot No. 165, 166/1-3, 167, 168, 171/1, & 172, Village: Padana, Nr. Aquagel Chemicals, Gandhidham, Dist – Kutch-370240 as per following terms & conditions.

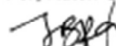
- Scope of work** :- Annual Environmental Audit for year 2019-20 of Kutch Chemical Industries Ltd. at Plot No. 165, 166/1-3, 167, 168, 171/1, & 172, Village: Padana, Nr. Aquagel Chemicals, Gandhidham, Dist – Kutch-370240.
- Time Line** :- Above said work to be complete on or before 31st May 2020.
- Fees** :- Consultancy charges lump sum Rs. 20000 (Rs. Twenty Thousand) + Monitoring & Analysis charges as per GPCB rule +TA/DA (Actual as per govt. norms after Completion of each visit) as mentioned in your sheet. Total Consolidated Fess will be **5,71,940/-**. However, kindly note that Monitoring & Analysis charges will be considered as per actual sampling.
- Payment:** :- One month after bill submission.
- Contact Person** :- Hastings B. Rajyaguru,
20-21, Sara Niwas, Harinagar Society, Gotri, Vadodara.
- Mob. No** :- 8000367677
- E-mail Id** :- hast.69@gmail.com

This work order is released in duplicate.

We request you that one qualified Environment Engineer would be in your Team for Environment Monitoring Precisely. Kindly acknowledge one copy & return the same us duly signed as token of our acceptance within 10 days.

Thanking you,

For, Kutch Chemical Industries Limited,


(Authorized Signatory)

Encl: As stated above

WORKS : Unit 1 : Plot No. 165, 166/1-3, 167, 168, 171/1 & 172, Village Padana, Nr. Aquagel Chemicals, Gandhidham - 370 240.
Phone : 91 - 2836 - 285551, 285552 Fax : 91 - 2836 - 285233
Unit 2 : Survey No. 169, 170, 175, 190, 191, NH - 8 A, Near Agarwal Petrol Pump, Village : Varsana, Taluka - Anjar - 370 110.
REGD. OFFICE : 2nd Floor, MPL No. 8750, Plot No. 3, Block No. 4, D. B. Gupta Road; Paharganj, New Delhi - 110 055. INDIA
Phone : 91 - 11 - 26196368, 26193708 Fax : 91 - 11 - 26193708

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Kutch Chemical Industries Ltd. GST No. : 24AABCK8460A1ZX Plot No. 165, 166/1-3, 167, 168, 171/1 & 172, Vill: Padana, Nr. Aquagel Chemicals, Gandhidham-370240, Dist: Kutch, Gujarat Kind Attn.: Shri Hastings B. Rajyaguru, Sr. Manager Environment
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Kutch Chemical Industries Ltd. Place: AITS, Rajkot		Bill No.: 100-08/EA/890 Date: 19-05-2019 Your work order no.: --- Dated 21.08.2018
No.	Particulars	Amount
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2018-19 as per directives of Hon. Court of Gujarat. Remaining balance payment against work to carry Env. Audit of 2018-19.	Rs. 75,000
	Sub Total	Rs. 75,000
	CGST @ 9%	Rs. 6,750
	SGST @ 9%	Rs. 6,750
	Total Tax	Rs. 13,500
	Grand Total	Rs. 88,500
Rupees: Eighty eight thousands five hundred only.		

For, Atmiya Institute of Technology & Science,
Rajkot



S. A. Puranik

Director and Environmental Auditor
Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI




Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Kutch Chemical Industries Ltd. GST No. : 24AABCK8460A1ZX Plot No. 165, 166/1-3, 167, 168, 171/1 & 172, Vill: Padana, Nr. Aquagel Chemicals, Gandhidham-370240, Dist: Kutch, Gujarat Kind Attn.: Shri Hastings B. Rajyaguru, Sr. Manager Environment
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Kutch Chemical Industries Ltd. Place: AITS, Rajkot		Bill No.: 100-02/EA/907 Date: 10-08-2019 Your work order no.: --- Dated 29.07.2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat. 1 st installment of 50% payment against work to carry Env. Audit 1 st half of 2019-20 from 01/04/2018 to 30/09/2018.	Rs. 2,85,970
Sub Total		Rs. 2,85,970
CGST @ 9%		Rs. 25,738
SGST @ 9%		Rs. 25,738
Total Tax		Rs. 51,476
Grand Total		Rs. 3,37,446
Rupees: Three lakh thirty seven thousands four hundred forty six only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Director and Environmental Auditor
Dr. S. A. Puranik
Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Kutch Chemical Industries Ltd. GST No. : 24AABCK8460A1ZX Plot No. 165, 166/1-3, 167, 168, 171/1 & 172, Vill: Padana, Nr. Aquagel Chemicals, Gandhidham-370240, Dist: Kutch, Gujarat Kind Attn.: Shri Hastings B. Rajyaguru, Sr. Manager Environment
<u>Tax Invoice</u>		
Work : Environment Audit Reports for M/s. Kutch Chemical Industries Ltd. Place: AITS, Rajkot		Bill No.: 100-20/EA/934 Date: 10-07-2020 Your work order no.: --- Dated 29.07.2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 2,85,970
	Remaining balance payment against work to carry Env. Audit of 2019-20.	
	Sub Total	Rs. 2,85,970
	CGST @ 9%	Rs. 25,738
	SGST @ 9%	Rs. 25,738
	Total Tax	Rs. 51,476
	Grand Total	Rs. 3,37,446
Rupees: Three lakh thirty seven thousands four hundred forty six only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Environmental Audit & Consultancy Cell
 Mr. Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445.
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 Atmiya University, Rajkot-Gujarat-India

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Atmiya University
Rajkot





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 3

R, I & E

KI 3.3

M 3.3.1

SERVICE ORDER



RSPL LIMITED

PLOT NO.119,120,121 BLOCK P&T,FAZALGANJ
KANPUR-208012,UTTAR PRADESH
PHONE: 0512-2221201-05
CIN NO : U15111UP1988PLC009771

PO NO : 2500022591
PO DATE : 21/08/2019

OUR REFERENCE :

BILL / INVOICE TO :

GSTIN - 24AADCS7820A2ZS
SODA ASH UNIT RSPL LIMITED
SURVEY NO. 471 NR. MARVELORE MINING &
ALLIED INDUSTRIES P. LTD.PORBANDER
HIGHWAY VILLAGE KURANGA TALUKA
DWARKA-361335, GUJARAT

SUPPLIER REFERENCE :

SHIP TO :

GSTIN - 24AADCS7820A2ZS
SODA ASH UNIT RSPL LIMITED
SURVEY NO. 471 NR. MARVELORE MINING &
ALLIED INDUSTRIES P. LTD.PORBANDER
HIGHWAY VILLAGE KURANGA TALUKA
DWARKA-361335, GUJARAT
CONTACT PERSON :
EMAIL ID :
PH NO. :

Sl No	Service Code	Service Description	HSN/ SAC	Quantity	UOM	Unit Rate(INR)	Amount (INR)	Delivery Date
10		Environmental Audit		1.00	AU	0.00	418,960.00	31/03/2020
10.1	SC00056	CONSULTANCY CHARGES Data collection regarding environment audit, preparation of material, energy & water balance etc.	9982	1	EA	25,000.00	25,000.00	
10.2	SC00056	CONSULTANCY CHARGES Travelling allowances for transportation charges for audit team/monitoring instrument/material etc. (Three visit per year)	9982	3	EA	9,000.00	27,000.00	
10.3	SC00056	CONSULTANCY CHARGES Dearness allowance for audit team members. (Three visits per year)	9982	3	EA	3,400.00	10,200.00	
10.4	SC00056	CONSULTANCY CHARGES Charges for sampling & analysis of various samples including water, wastewater, air, solid waste & noise level.	9982	3	EA	118,920.00	356,760.00	

PO Remarks : Detailed terms and condition are attached herewith.

Validity of order:
This WO is valid up to 30.06.2020.

Total INR 418,960.00

GST INR 75,412.80

Grand Total Amount INR 494,372.80

In Words : Four lakh ninety four thousand three hundred
seventy two rupees eighty paise only

Terms & conditions :

-Payment Term : 50% advance & balance after submission of final report.
-Taxes : Extra at actual

FOR RSPL LIMITED

Authorized Signatory

***Kindly mention our Order Number & Date on all correspondences and Documents (Packages,Delivery Notes and Invoices) .
Please send us the acknowledgment of this "Order" duly signed & Stamped as accepted or via e-mail.***

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. RSPL Ltd. [PCB ID-43851], GST No. : 24AADCS7820A2ZS Nr. NH-8E, Kuranga, Ta.: Dwarka, Dist.: Dev Bhumi Dwarka-361335 Kind Attn.: Shri Vinaykumar Gupta, Sr. Manager, Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. RSPL Ltd. [PCB ID-43851] Place : AITS, Rajkot		Bill No.: 100-04/EA/911 Date: 19-11-2019 Your work order No.: 2500022591 dated 21/08/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. RSPL Ltd. [PCB ID-43851] and preparing Environmental Audit Report for the year 2019-20 as per directives of Hon. Court of Gujarat. 50% advance payment against work to carry Env. Audit.	Rs. 2,09,430
Sub Total		Rs. 2,09,430
CGST @ 9%		Rs. 18,849
SGST @ 9%		Rs. 18,849
Total Tax		Rs. 37,698
Grand Total		Rs. 2,47,128
Rupees: Two lakh forty seven thousand one hundred twenty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot




Director and Environmental Auditor
Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 2563445

Sarovday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. RSPL Ltd. [PCB ID-43851], GST No. : 24AADCS7820A2ZS Nr. NH-8E, Kuranga, Ta.: Dwarka, Dist.: Dev Bhumi Dwarka-361335 Kind Attn.: Shri Vinaykumar Gupta, Sr. Manager, Environment
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. RSPL Ltd. [PCB ID-43851] Place : AITS, Rajkot		Bill No.: 100-16/EA/930 Date: 10-07-2020 Your work order No.: 2500022591 dated 21/08/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. RSPL Ltd. [PCB ID-43851] and preparing Environmental Audit Report for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 2,09,430
	Remaining balance payment against work to carry Env. Audit of 2019-20.	
Sub Total		Rs. 2,09,430
CGST @ 9%		Rs. 18,849
SGST @ 9%		Rs. 18,849
Total Tax		Rs. 37,698
Grand Total		Rs. 2,47,128
Rupees: Two lakh forty seven thousand one hundred twenty eight only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
Mr. Ravi S. Tank Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





SERVICE ORDER



Page : 1/11

Vendor Code : 811857
ATMIYA INSTITUTE OF TECHNOLOGY -&
SCIENCE
YOGIDHAM CAMPUS KALAWAD ROAD
RAJKOT - 360005
INDIA
Phone : 9998264463
Fax :
Email : sapuramik@aits.edu.in
Mobile :
Contact :

Format No :
Company
ULTRATECH CEMENT LIMITED
(UNIT: SEWAGRAM CEMENT WORKS)
VILLAGE VAYOR, TALUKA ABDASA
DISTRICT- KUTCH - 370511
INDIA
Phone :
Fax :
Contact: SHAILENDRA ACHARYA
Email : shailendra.acharya@adityabirla.com

Service Order : SG/SGK/8137014044
Document Date : 30.01.2020
Validity Period : 30.01.2020-31.03.2021
Your Ref: your email dated 28.01.2020

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Code Service Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20871759 17.01.2020	Environment Audit -Power Plant FY 19-20	1.000	AU	151300.00		151300.00
0010		Consultancy charges Environment Audit	1	Nos	25,000.00		
0020		Travelling charges	3	Nos	9,000.00		
0030		Dearness allowance for 5 people	3	Nos	3,400.00		
0040		Stack monitoring charges	3	Nos	8,100.00		
0050		AAQM Charges	3	Nos	8,800.00		
0060		Neutralization pit sample charges	3	Nos	6,000.00		
0070		Used oil + waste oil sample charges	3	Nos	6,200.00		
0080		4 noise level & 2 dust location charges	3	Nos	600.00		

PCB ID- 11373

Total value of WO in INR(Excluding Duties and Taxes) : 151,300.00

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin : L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Limited GST No. : 24AAACL6442L1ZG (Unit: Sewagram Cement Works) Village Vayor, Taluka Abdasa District-Kutch – 370511 Kind Attn.: Shri Sanjeev Singh, Manager (Environment) & Shri Manish Khemka
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Ultratech Cement Ltd. Place : AITS, Rajkot		Bill No.: 100-14/EA/926 Date: 01-07-2020 Your work order No.: SG/SGK/8137014044 dated 30/01/2020
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your M/s. Ultratech Cement Ltd. and preparing Environmental Audit Report at the end for the year 2019-20 as per directives of Hon. Court of Gujarat.	Rs. 1,51,300
Sub Total		Rs. 1,51,300
CGST @ 9%		Rs. 13,617
SGST @ 9%		Rs. 13,617
Total Tax		Rs. 27,234
Grand Total		Rs. 1,78,534
Rupees: One lakh seventy eight thousand five hundred thirty four only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Environmental Audit & Consultancy Cell
 Mr. Ravi S. Tank **Env. Cell**
 Atmiya Institute of Tech. & Science
 Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





SERVICE ORDER



Page : 1/12

Format No : GCF:MATL:7.4.1.1.1-3

Company

ULTRATECH CEMENT LIMITED
(UNIT: GUJARAT CEMENT WORKS)
P.O.: KOVAYA;TAL:RAJULA CITY
DIST: AMRELI (GUJARAT) - 365541
INDIA

Phone : 02794-283624/075/081

Fax : 02794-283087

Contact: JAGDISH PARMAR

Email : jagdish.parmar@adityabirla.com

Vendor Code : 813644
ATMIYA INSTITUTE OF TECHNOLOGY &
SCIENCE
YOGIDHAM GURUKUL, KALWAD ROAD,
RAJKOT - 360005
INDIA
Phone : 0281-2562681
Fax : 0281-2562681
Email : sapurnik@aits.edu.in
Mobile : 9998264463
Contact : MR.SAPURNIK

Service Order : GW/GWQ/7644021742

Document Date : 01.07.2019

Validity Period : 01.04.2019-31.03.2020

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Service Service	Code Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	20844072			1.000	AU	244000.10		244000.10
	27.06.2019	ENVIRONMENT AUDIT CEMENT PLANT	2019-20					
0010				1	NOS	24,110.00		
			CONSULTANCY CHARGES					
0020				3	NOS	31,247.00		
			11STACK					
0030				3	NOS	21,989.00		
			6AAQMS					
0040				3	NOS	3,134.00		
			SEWAGE EFFLUENT					
0050				3	NOS	1,012.20		
			STP SLUDGE					
0060				3	NOS	2,604.00		
			RO REJECT OUTLET					
0070				3	NOS	1,350.50		
			NOISE LEVEL					
0080				3	NOS	8,680.00		
			TA					
0090				3	NOS	3,280.00		
			DA					

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093. Cin : L26940mh2000plc128420

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Ultratech Cement Ltd. [PCB ID-14813] GST No. : 24AAACL6442L1ZG (Unit: Gujarat Cement Works) P.O.: Kovaya, Tal.: Rajula City Dist.: Amreli-365541 Kind Attn.: Shri Girish Naidu, Sr.Manager (Environment) and Shri Jagdish L. Parmar, Purchase Department
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Tax Invoice

Work : Environment Audit Report for M/s. Ultratech Cement Ltd., Kovaya Place : AITS, Rajkot	Bill No.: 100-01/EA/908 Date: 10-08-2019 Your work order No.: GW/GWQ/7644021742 dated 01/07/2019
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No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end of the year 2019-20 as per directives of Hon. Court of Gujarat. 1 st installment of 50% payment against work to carry Env. Audit 1 st half of 2019-20 from 01/04/2019 to 30/09/2019.	Rs. 1,22,000
	Sub Total	Rs. 1,22,000
	CGST @ 9%	Rs. 10,980
	SGST @ 9%	Rs. 10,980
	Total Tax	Rs. 21,960
	Grand Total	Rs. 1,43,960

Rupees: One lakh forty three thousand nine hundred sixty only.

For, Atmiya Institute of Technology & Science,
Rajkot



S. A. Puranik
 Director and Environmental Auditor
 Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
 +91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in

[Signature]
 Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 0281-2563445

Sarvodaya Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346		Client Name: M/s. Ultratech Cement Ltd. [PCB ID-14813] GST No. : 24AAACL6442L1ZG (Unit: Gujarat Cement Works) P.O.: Kovaya, Tal.: Rajula City Dist.: Amreli-365541 Kind Attn.: Shri Girish Naidu, Sr.Manager (Environment) and Shri Jagdish L. Parmar, Purchase Department
<u>Tax Invoice</u>		
Work : Environment Audit Report for M/s. Ultratech Cement Ltd., Kovaya Place : AITS, Rajkot		Bill No.: 100-10/EA/919 Date: 09-06-2020 Your work order No.: GW/GWQ/7644021742 dated 01/07/2019
No.	Particulars	Amount in Rs.
1.	Carrying out detailed Environmental Auditing for your plant and preparing Environmental Audit Report at the end of the year 2019-20 as per directives of Hon. Court of Gujarat. Remaining balance payment against work to carry Env. Audit of 2019-20.	Rs. 1,22,000
Sub Total		Rs. 1,22,000
CGST @ 9%		Rs. 10,980
SGST @ 9%		Rs. 10,980
Total Tax		Rs. 21,960
Grand Total		Rs. 1,43,960
Rupees: One lakh forty three thousand nine hundred sixty only.		

For, Atmiya Institute of Technology & Science,
Rajkot



Director and Environmental Auditor
Dr. S. A. Puranik



Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

“YOGIDHAM GURUKUL”, Kalawad Road, Rajkot-360 005. (Gujarat - India) Tel.: +91-281-2563445,
+91-281-3910300 Tele Fax : 2563766, e-mail : admin@aits.edu.in yogidhamrajkot@yahoo.com Web : www.aits.edu.in


Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





GUJARAT STATE ELECTRICITY CORPORATION LIMITED

SIKKA DIST JAMNAGAR 361141

SCHEDULE: B

Name of work: - Work of Environment Audit for the year 2019-20 at TPS, Sikka.

Sr. No.	Particular	Quantity	UoM	Rate (₹)	Amount (₹)
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1	Number	25000	25000
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc.	6	Day	5700	34200
3	Dearness allowance for audit team members.	24	Day	350	8400
4	Stack / Source emission Monitoring (PM, SO ₂ , NO ₂) Sampling & Analysis	6	Sample	9300	55800
5	Ambient Air / Fugitive emission (8 Hrs) Sampling & Analysis	15	Sample	4800	72000
6	Water and Wastewater Sampling & Analysis	12	Sample	2020	24240
7	Noise Monitoring & reporting	3	Set	300	900
8	Solid / Sludge / Hazardous waste	6	Sample	2800	16800
Ex-Works Total Rs					237340
(Above or Below %):					0
Other Tax(Discourt/Surcharge) Amount Total :					0
Total Value in Rs					237340

Total cost in words Rs. **Two Lakh Thirty Seven Thousand three hundred forty rupees only**

Note:

- 1) The rates are exclusive of tax. Tax at prevailing rate, if applicable will be paid by GSECL extra on the basis of claim.
- 2) Quantity shown in work order is approximate and is liable to change. Payment will be made according to actual quantity of work done within 30 days after recording of bill. Payment shall be made through RTGS/NEFT A/C payee cheque after receipt of advance stamp receipt. You are requested to provide the details in the format attached herewith for payment through RTGS/NEFT A/C payee cheque.
- 3) Payment shall be made as per the actual works completed after each visit.
- 4) The above rate of sampling and analysis is revised if any increase / decrease in parameter as per GOG gazette dated 11/06/2015.
- 5) The amount of schedule B is for comprehensive work which includes all activities related to subjected work. No payment will be done for any other additional work.
- 6) Payment will be made through demand draft in favors of " Atmiya Institute of Technology & Science" payable at Rajkot or by RTGS payment, if the bank details provided.

For & on behalf of GSECL

...Sd...

**Chief Engineer (Gen.)
GSECL, STPS**

Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**



 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 3	R, I & E
	KI 3.3	M 3.3.1

SWAMI SHREEJI



Atmiya Institute of Technology & Science

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] GST No. : 24AAACG6864F1ZO Sikka Thermal Power Station, At: PO Sikka Jamnagar-361141 Kind Attn.: The Chief Engineer, Gen. and Shri Pradip H. Gagiya, Env. Engineer
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] Place : AITS, Rajkot	Bill No.: 100-08/EA/916 Date: 10-02-2020 Your work order No.: CE/STPS/Tech/WO-94404/Effi./P/11/8250 dated 05/12/2019

Sub: Work of Environment Audit for the year 2019-20 at TPS, Sikka.

Ref. No.: 1) W.O. No. CE/STPS/Tech/WO-94404/Effi./P/11/8250 dated 05/12/2019

Environment audit is statutory requirement as per Environment (Protection) Act-1986 and to comply with Honorable Gujarat High Court & GPCB, Gandhinagar directives.

Environment Auditor	M/s. Atmiya Institute of Technology & Science
Environment Auditee	M/s. Gujarat State Electricity Corporation Limited, Sikka Thermal Power Station
1st Visit	From : 30/12/2019 to 31/12/2019

Provisional 1st visit work execution and billing detail:

Sr. No.	Particular	Quantity	UoM	Rate (Rs.)	Amount in Rs. (Rs.)
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc.	2	Day	5700	11400
3	Dearness allowance for audit team members.	10	Day	350	3500
4	Stack / Source emission monitoring (PM, SO ₂ , NO ₂) sampling & analysis.	1	Sample	9300	9300
5	Ambient Air / Fugitive emission (8 Hrs.) sampling & analysis	5	Sample	4800	24000

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AISHE: U-0967**

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INSTITUTE OF TECHNOLOGY & SCIENCE

Sr. No.	Particular	Quantity	UoM	Rate (Rs.)	Amount in Rs. (Rs.)
6	Water & Wastewater sampling & analysis	3	Sample	2020	6060
7	Noise monitoring & reporting	1	Set	300	300
8	Solid / Sludge / Hazardous waste	1	Sample	2800	2800
Total					57360
CGST @ 9%					5163
SGST @ 9%					5163
Total Tax					10326
Grand Total					67686
Rupees: Sixty seven thousand six hundred eighty six only.					

For, Atmiya Institute of Technology & Science,
Rajkot



Director and Environmental Auditor
Dr. S. A. Puranik



Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

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Atmiya Institute of Technology & Science

“Yogidham”, Kalawad Road, Rajkot-360005

Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] GST No. : 24AAACG6864F1ZO Sikka Thermal Power Station, At: PO Sikka Jamnagar-361141 Kind Attn.: The Chief Engineer, Gen. and Shri Pradip H. Gagiya, Env. Engineer
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] Place : AITS, Rajkot	Bill No.: 100-09/EA/918 Date: 28-02-2020 Your work order No.: CE/STPS/Tech/WO-94404/Eff./P/11/8250 dated 05/12/2019

Sub: Work of Environment Audit for the year 2019-20 at TPS, Sikka.

Ref. No.: 1) W.O. No. CE/STPS/Tech/WO-94404/Eff./P/11/8250 dated 05/12/2019

Environment audit is statutory requirement as per Environment (Protection) Act-1986 and to comply with Honorable Gujarat High Court & GPCB, Gandhinagar directives.

Environment Auditor	M/s. Atmiya Institute of Technology & Science
Environment Auditee	M/s. Gujarat State Electricity Corporation Limited, Sikka Thermal Power Station
2nd Visit	From : 27/01/2020 to 29/01/2020

Provisional 2nd visit work execution and billing detail:

Sr. No.	Particular	Quantity	UoM	Rate (Rs.)	Amount in Rs. (Rs.)
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc.	2	Day	5700	11400
3	Dearness allowance for audit team members.	8	Day	350	2800
4	Stack / Source emission monitoring (PM, SO ₂ , NO ₂) sampling & analysis.	2	Sample	9300	18600

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Sr. No.	Particular	Quantity	UoM	Rate (Rs.)	Amount in Rs. (Rs.)
5	Ambient Air / Fugitive emission (8 Hrs.) sampling & analysis	5	Sample	4800	24000
6	Water & Wastewater sampling & analysis	3	Sample	2020	6060
7	Noise monitoring & reporting	1	Set	300	300
8	Solid / Sludge / Hazardous waste	0	Sample	2800	0
Total					63160
CGST @ 9%					5685
SGST @ 9%					5685
Total Tax					11370
Grand Total					74530
Rupees: Seventy four thousand five hundred thirty only.					

For, Atmiya Institute of Technology & Science,
Rajkot




Director and Environmental Auditor
Dr. S. A. Puranik

Director, Env. Cell
Atmiya Institute of Tech. & Science
Rajkot.

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SWAMI SHREEJI



Atmiya Institute of Technology & Science
“Yogidham”, Kalawad Road, Rajkot-360005
Ph: 2563445

Sarvoday Kelavani Samaj GST No. : 24AAATS9251K1Z7 PAN : AAATS9251K SAC : 998346	Client Name: M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] GST No. : 24AAACG6864F1ZO Sikka Thermal Power Station, At: PO Sikka Jamnagar-361141 Kind Attn.: The Chief Engineer, Gen. and Shri Pradip H. Gagiya, Env. Engineer
<u>Tax Invoice</u>	
Work : Environment Audit Report for M/s. Gujarat State Electricity Corporation Limited (GSECL) [PCB ID-16969] Place : AITS, Rajkot	Bill No.: 100-12/EA/923 Date: 01-07-2020 Your work order No.: CE/STPS/Tech/WO-94404/Effi./P/11/8250 dated 05/12/2019

Sub: Work of Environment Audit for the year 2019-20 at TPS, Sikka.

Ref. No.: 1) W.O. No. CE/STPS/Tech/WO-94404/Effi./P/11/8250 dated 05/12/2019

Environment audit is statutory requirement as per Environment (Protection) Act-1986 and to comply with Honorable Gujarat High Court & GPCB, Gandhinagar directives.

Environment Auditor	M/s. Atmiya Institute of Technology & Science
Environment Auditee	M/s. Gujarat State Electricity Corporation Limited, Sikka Thermal Power Station
3rd Visit	From : 04/03/2020 to 06/03/2020

Provisional 3rd visit work execution and billing detail:

Sr. No.	Particular	Qty.	UoM	Rate (₹)	Amount in Rs. (₹)
1	Consultancy charges, data collection regarding Environment audit, preparation of material, energy & water balance etc.	1	Number	25000	25000
2	Travelling allowances for transportation charges for audit team / monitoring instrument / material etc.	2	Day	5700	11400
3	Dearness allowance for audit team members.	8	Day	350	2800
4	Stack / Source emission monitoring (PM, SO ₂ , NO ₂) sampling & analysis.	2	Sample	9300	18600

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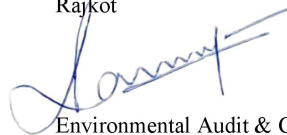
 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
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SWAMI SHREEJI



Sr. No.	Particular	Qty.	UoM	Rate (₹)	Amount in Rs. (₹)
5	Ambient Air / Fugitive emission (8 Hrs.) sampling & analysis	5	Sample	4800	24000
6	Water & Wastewater sampling & analysis	3	Sample	2020	6060
7	Noise monitoring & reporting	1	Set	300	300
8	Solid / Sludge / Hazardous waste	0	Sample	2800	0
				Total	88160
				CGST @ 9%	7935
				SGST @ 9%	7935
				Total Tax	15870
				Grand Total	104030
Rupees: One lakh four thousand thirty only.					

For, Atmiya Institute of Technology & Science,
Rajkot

Environmental Audit & Consultancy Cell
Mr. Ravi S. Tank **Env. Cell**
Atmiya Institute of Tech. & Science
Rajkot.

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નં.ગરફક/તલમ-૨૭/૧૨૪૪/૨૦૧૯
ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલ
જુની નર્સીંગ કોલેજ બિલ્ડીંગ, ત્રીજો માળ,
સીવીલ હોસ્પિટલ કેમ્પસ, બ્લોક નં. ૪/એ,
કેન્સર હોસ્પિટલ સામે, ગેટ નં. ૬,
અસારવા, અમદાવાદ- ૩૮૦૦૧૬
તારીખ:- ૧૪/૧૧/૧૯

પ્રતિ,
ડૉ.એચ. એમ. ટાંક
પ્રિન્સીપાલશ્રી
સ્કુલ ઓફ ફાર્મસી,
આત્મીય ઈન્સ્ટીટ્યુટ ઓફ ફાર્મસી
"યોગી ધામ ગુરુકુળ", કાલાવડ રોડ,
રાજકોટ - ૩૬૦૦૦૫

વિષય :- રીફ્રેશર કોર્સ ફાઈનલ પેમેન્ટ

સાહેબ શ્રી,

આપની કોલેજના તા.૧૩/૦૭/૨૦૧૯ તથા તા.૧૪/૦૭/૨૦૧૯ના દરમિયાન
યોજાઈ ગયેલ રીફ્રેશર કોર્સ ફોર રજીસ્ટર્ડ ફાર્માસીસ્ટના ખર્ચ સામે ફાઈનલ પેમેન્ટ નો સ્ટેટ
બેંક ઓફ ઈન્ડિયા - સીવીલ બ્રાંચ - અમદાવાદનો ચેક નંબર-"૦૮૩૮૦૪"
તા.૧૭/૧૨/૨૦૧૯ રૂ.૨૫,૦૦૦/- (અંકે રૂપિયા પચ્ચીસ હજાર પાંચસો પૂરા) નો
મોકલવામાં આવે છે.

જે અંગે જરૂરી સ્ટેમ્પ રીસીપ્ટ મોકલી આપવા વિનંતી છે.

આપની વિશ્વવાસી

(શ્રીમતિ નિકેતા સી. પટેલ)
ઈન્ચાર્જ રજીસ્ટ્રાર
ગુજરાત રાજ્ય ફાર્મસી કાઉન્સિલ
અમદાવાદ

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