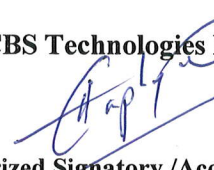


DAK Received
 On Dt. 15.3.17
 at 5:30 PM
 by SM (1418)

RETAIL INVOICE

To, M/S KALINGA INSTITUTE OF SOCIAL SCIENCES KISS (KIT, CAMPUS-10) PO:KIT, BHUBANESWAAR-751024 (ODISHA)	INVOICE NO. 07/16-17 DATED 11/03/2017
PO NO.2736/06-16 DTD.28/06/2016	

S.N.	ITEM CODE /DESCRIPTION	AMOUNT
1-	Underground Bio-Digester tank in civil work (Size- 2,50,000 ltrs) Reed Bed Anaerobic Microbial Inoculums (Including Taxes)	74,44,600.00
AMOUNT IN WORDS	RUPEES – SEVENTY FOUR LAKHS FOURTY FOUR THOUSAND SIX HUNDRED ONLY	TOTAL 74,44,600.00

PAYMENT TERM: RECEIVED RS.51,06,996/-, RS. 15,93,144/- AGAINST THIS BILL AND BALANCE OF RS.7,44,460/- AFTER ONE MONTH.	For: CBS Technologies Pvt. Ltd.  Authorized Signatory /Accounts Dept.
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Nodal Officer for processing
 15/3
 140

2,50,000 ltrs (250KLD) biological Sewage plant Construction Completed. Treatment process Commissioned. STP is working satisfactorily.
 25/03/2017



CIN NO. U45201DL2003PTC119302

• OIL CLEANING MACHINES • TRANSFORMER OIL FILTRATION & RECLAMATION MACHINES • BIO-TOILETS/BIO-STP