

www.dsvv.ac.in



देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India)
email: info@dsvv.ac.in • web: www.dsvv.ac.in

Criteria 7

7.1.3: Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste





Collection of waste material from different

The University manages the solid waste collected from both Shantikunj ashram and the University campus on a daily basis to recycle and reuse it. The waste is divided into three categories: paper related, degradable kitchen and household waste, and non-degradable waste. The paper related waste is recycled to make paper products while the degradable kitchen waste is biodegraded by earthworms and used as manure.



Eighty percent of cow dung from gaushala along with horticulture waste is used to prepare vermi-compost in the campus. This vermi-compost is rich in humus, the organic component of the soil which possesses microorganism diversity and plant growth hormones. This vermi-compost system can act as a replacement for the chemical fertilizers. A specific species of annelid worms called as manure worms are used to prepare the compost. These worms are also reared separately which is known as the process of vermiculture, local farmers can

procure them to prepare their own manure.



Since the campus is a plastic free zone the University has made genuine efforts in using only eco-friendly paper for its daily use. In order to fulfill the paper demand and while also reducing the wastage the university has set up a paper recycling unit. In this unit, used answer sheets, question papers, official books, journals, etc. are recycled into

beautiful paper bags that are sold at various stores within the premises, disposables for food service in cafes, routine office stationery like notepads, certificates, greeting cards, lamp shades and many other products. One can place orders to get personalized products which appear distinguished in comparison to ones from the market. For people interested in learning the art of paper making, there are courses offering detailed training, where one can learn to set up a small scale industry of their own.

File No.

ALFA SYSTEMS & SERVICES

BIO DIGESTER

GAYATRIKUNJ.



SHANTIKUNJ

Hardwar - 249411 (Uttarakhand) INDIA

Phone: (01334) 260602, 261328 - Fax: (01334) 260886

Email: shantikunj@awgp.org - Website: www.awgp.org



Eco Friendly | Handmade Paper | Shantikunj, Hardwar



Elefo Biotech Private Limited

Delivery Challan

Buyer To: M/s Sri Venkatesh Dairy Trust Shree Kunt, Dehradun Road Haridwar, Uttarakhand PIN CODE 247143	Delivery Note No. EBPT/DC/17/0593	Date June 30, 2017	
	Invoice No. EBPT/HA/17/0055	Date of Invoice June 27, 2017	
Seller: Elefo Biotech Private Limited 11/14/2 Naraina Park Pitampura, New Delhi, India 110028	Payment Terms 100% payment on receipt and acceptance of the consignment	Dated June 30, 2017	
Buyer's Order No. 		Destination M/s Sri Venkatesh Dairy Trust Shree Kunt, Dehradun Road Haridwar, Uttarakhand	
Description of Goods	Quantity (Ltr)	Rate	Approximate Value (Rs)
BACTERIA AS PER ROSO SPECIFICATION (Item Code 2000000) (Exempt under tariff no. 3101.00.90) (Goods include All Tax)	500 Ltr	Rs. 8.85	53,116
Total		500 Ltr	Rs. 8.85

Amount: Five Thousand One Hundred Eighteen Only

Elefo Biotech Private Limited Details CIN: U24100GJ2011PTTC005304 Company's UAN/TIN No: 0901814854 Company's CST No: 09018154854 Company's Reverse Pan No: AADCL7794MSD001 Company's PAN No: AADCE7764M

Received Goods as per the Purchase Order in good condition

For Elefo Biotech Private Limited



Authorized Signatory

Elefo Biotech Private Limited

Delivery Challan

Delivered To:
 Mrs. Shri Vaidya Geyri Trust
 Shri Kung, Dehradun Road,
 Haridwar, Uttarakhand
 PIN-000021/140

Delivery Note No.
 23PT100/17180588
Invoice No.
 23PT100/1718058

Dated
 June 26, 2017
Date of Receipt
 June 27, 2017

Payment Terms
 100% payment on receipt and acceptance of the consignment
Buyer's Order No.
Dated

Seller:
 Elefo Biotech Private Limited
 Village Baram Kala,
 Pargana Wergaur, Panchkula, Haridwar, Uttarakhand
 247867

Destination
 Mrs. Shri Vaidya Geyri Trust
 Shri Kung, Dehradun Road,
 Haridwar, Uttarakhand

Particulars of Goods	Quantity (In Lit)	Rate	Approximate Value (INR)
BACTERIA AS PER RDSO SPECIFICATION (Item Code-2338088) (Excess Exempted under Tariff no. 3101 00 00) (Goods include Ad Tax) <i>Received 1400A D 5130 Etcher 2017/6/27</i>	6000 Lit	Rs. 8.85	53118
Total	6,000 Lit	Rs. 8.85	53118

(Rupees: Fifty Three Thousand One Hundred Eighteen Only)

Elefo Biotech Private Limited Details

Company's VST TIN No.	U24100HR2014PTC053224
Company's GST No.	05016104854
Company Service Tax No.	05016104854
Company PAN No.	AADCE7784MS001
	AADCE7784M

Received Goods as per the Purchase Order in good condition

for Elefo Biotech Private Limited



Authorized Signatory

Elefo Biotech Private Limited

Delivery Challan

Invoice To: M/s Sri Venkatesh Gayatri Trust Shree Kurni, Dehradun Road, Haridwar, Uttarakhand PIN-249222/2492	Delivery Note No. EBP/HR/2017/0551 Invoice No. EBP/HR/17/0088 Payment Terms 100% payment on receipt with acceptance of the consignee Buyer's Order No.
DATE: Elefo Biotech Private Limited Village Narsari Kura P.O. Mangal, Haridwar, Uttarakhand 247801	Dated June 24, 2017 Date of Invoice June 27, 2017 Destination M/s Sri Venkatesh Gayatri Trust Shree Kurni, Dehradun Road, Haridwar, Uttarakhand

Description of Goods	Quantity/In Ltr	Rate	Approximate Value (Rs)
BACTERIA AS PER RDSO SPECIFICATION (Item Code-2008000) (Exempt Exempts under Tariff no. 3101 00 00) (Goods include All Tax) <i>4 nos boxes</i> <i>Each</i>	0000 Ltr	Rs: 8.05	52.118
Total	0.000 Ltr	Rs: 8.05	52.118

(Rupees: Fifty Three Thousand One Hundred Eighteen Only)

Elefo Biotech Private Limited Details	
City	U/24100HR2014PTC083324
Company's VAT TIN No.	05D15154804
Company's CEN No.	05D15154804
Company Service Tax No.	AADCE776M80001
Company PAN No.	AADCE776AM

Received Goods as per the Purchase Order in good condition for Elefo Biotech Private Limited


 Authorized Signatory

Elefo Biotech Private Limited

Delivery Challan

Buyer To: Shri. Shri. Venkatesh Gayatri Trust Stand No.1, Dattatrayan Road, Mysore, Karnataka TN 57002501440	Delivery Note No: EBPT/DC/17/00058	Date: June 27, 2017	
	Invoice No: EBPT/IN/17/00058	Date of Invoice: June 27, 2017	
	Payment Terms: 100% payment on receipt and acceptance of the consignment		
Seller: Elefo Biotech Private Limited Village Nandan Kote, Pargana Mangaluru, Revenue Mandal: Ulsoor, Taluk: Ulsoor	Buyer's Order No:	Dated:	
Destination: Shri. Shri. Venkatesh Gayatri Trust Stand No.1, Dattatrayan Road, Mysore, Karnataka			
Description of Goods	Quantity (in Ltr)	Rate	Approximate Value (Rs)
BACTERIA AS PER ROSO SPECIFICATION (Item Code 3006000) (Excise Exempted Under Tariff No. 3101.90.90) (Goods Inclusive At Tax)	8000 Ltr.	Rs. 4.15	33,118
Total		8,000 Ltr	Rs. 33,118

4900 AD 5120
 Elefo

Received
 immediately

(Rupees: Fifty Three Thousand One Hundred Eighteen Only)

Elefo Biotech Private Limited Details:
 CIN: U24130MH2014PTC059324
 Company's VAT T.N.No: 05016194854
 Company's GST No: 05016194854
 Company Service Tax No: AADCE7784MSL001
 Company PAN No: AADCE7784M

Received Goods as per the purchase Order in good condition.

for Elefo Biotech Private Limited



Authorized Signatory

Elefo Biotech Private Limited


Delivery Challan

Buyer To: Sri Sri Veemata Gauri Trust Shant Kunj, Dattatraya Road Haridwar, Uttarakhand Pin 240002(144)	Delivery Note No. ERPT/CC/171W050A Invoice No. ERPT/IN/201716005 Payment Terms 100% payment on receipt and acceptance of the consignee Buyer's Order No.		
Seller: Elefo Biotech Private Limited Village Narsani Kala Haridwar Margham, Pookan Haridwar, Uttarakhand 247607	Date: June 27, 2017 Date of Invoice: June 27, 2017		
Destination Sri Sri Veemata Gauri Trust Shant Kunj, Dattatraya Road, Haridwar, Uttarakhand			
Description of Goods	Quantity (in Lit)	Rate	Approximate Value (Rs)
1 BACTERIA AS PER KISO SPECIFICATION Item Code 2000006 (Exempt Exempt Under Tariff no. 3511 00 00) (Goods include All Tax)	5000 Lit	Rs. 3.55	52,178
Total		5,000 Lit	Rs. 3.55
(Rupee: Fifty Three Thousand One Hundred Eighteen Only)			

Received 5500 Lit
 Bacteria
 24/5/17
 [Signature]
 [Signature]

Elefo Biotech Private Limited Details
 CIN: U27100HR2014PTC055324
 Company's VAT (IN No): 05016194854
 Company's CST No: 05016194854
 Company Service Tax No: AAJCE7754M50001
 Company PAN No: AAJCE7754M

Received Goods as per the Purchase Order in good condition
for Elefo Biotech Private Limited


 Authorized Signator

TAX / RETAIL INVOICE

ALFA SYSTEMS AND SERVICES

E-1/1C, SECTOR-38, NOIDA, UTTAR PRADESH - 201301
 TEL: 28242 - 91294574174, 982047546, 982047546, 982047546, 982047546, 982047546, 982047546, 982047546, 982047546, 982047546

M/S. Dev Sanshodhan Vastu Vidyapeeth
 Dist. Tel: Gurgaon, Haryana (Ph: 9810444284)
 Dist. Tel: Gurgaon, Haryana (Ph: 9810444284)
M/S. Dev Sanshodhan Vastu Vidyapeeth

Invoice No: **005**
 Date: **14.04.2016**
 Invoice No: **ALFA-DSVV/002**
 Date: **23.05.2016**
 No. Copy: **02**
 Contact No: **982047546**

S. No.	DESCRIPTION ITEM / WORK	Qty	UNIT	RATE	TAX %	TAX AMT	AMOUNT
1	Supply of Ethernet Installation	28000	sq	10.00	11.30		280,000.00
2	Provision of Network Installation Systems	-	Sq	100,000.00			100,000.00
3	Cabling & Designing Cost	-	Sq	20,000.00			20,000.00
4	Installation Cost	-	Sq	40,000.00			40,000.00
5	Transportation Charges T.Tax	-	Tax	5,000.00			5,000.00

Bill Amount ₹ 6,35,475.00

Less: Advance - 1,62,475.00 = ₹

Net 7,03,950.00

Less Security

10% which will be

Released after computer

successfully Performance

Net due ₹ - 5,21,575.00

₹. Three Lacs Twenty one thousand 7. Green to Green only

AVC जा. क्र. 11/2016/15.05.2016

निर्माण विभाग

गायत्रीकुंज

VAT (TAN) NO. 0996700480
 GST NO. 0996700480
 Service Tax No. (ALFA) 000815001
 PAN NO. AAJFA208E

निर्माण विभाग
 गायत्रीकुंज

Grand Total **635,475.00**

In words: Rupees Six Lacs Thirty Five Thousand Four Hundred Seventy Five Only

Printed/Authorized By: **MS ALFA SYSTEMS & SERVICES**

AUTHORIZED SIGNATORY



5 MAY 2016

Ph. No - 09650257775

VINOD SUR

DELIVERY NOTE

ALFA SYSTEMS & SERVICES E-19C, Sector-08, Noida-201301 (IN) Email: alpha@alphasys.in Phone: 011-26104297/2978	Invoice No: 02/13/2019 Date: 16/03/2019 Invoice Terms of Payment:
	Order No: 02/13/2019 Order Date: 16/03/2019 Order Status: Delivered
DELIVERY DETAILS: To: ALFA For: ALFA SYSTEMS & SERVICES	Delivery Location: ALFA Delivery Status: Delivered Delivery Date: 16/03/2019 Delivery Time: 12:00 PM Delivery Method: Self-Delivery

Sl. No.	Description / Remarks	Quantity	Approximate Value
1	Hardware Equipment	Qty: 3189 Unit: kg Total: 3189 kg (Handwritten signature and notes)	70000.00
Total			70000.00

Remarks:
 Company's VAT (TAX) : **00000702482**
 Company's GST No : **UPPT/NO-0011734/NO-01/IN (IS) GST NO-020001**
 Service Tax No : **AAU43338/07001**
 PAN No : **AAU43338L**

Recd. by: **Suresh Chandra**
 for Alfa Systems & Services
ALFA SYSTEMS & SERVICES
 E-19C, Sector-08, Noida-201301
 Tel No: **00865701482**

PROPERTY REPORT

1. Name of the Property 2. Location of the Property 3. Description of the Property 4. Date of Acquisition 5. Date of Disposal 6. Name of the Person 7. Address of the Person 8. Signature of the Person 9. Date of the Report	10. Name of the Property 11. Location of the Property 12. Description of the Property 13. Date of Acquisition 14. Date of Disposal 15. Name of the Person 16. Address of the Person 17. Signature of the Person 18. Date of the Report	19. Name of the Property 20. Location of the Property 21. Description of the Property 22. Date of Acquisition 23. Date of Disposal 24. Name of the Person 25. Address of the Person 26. Signature of the Person 27. Date of the Report
	28. Name of the Property 29. Location of the Property 30. Description of the Property 31. Date of Acquisition 32. Date of Disposal 33. Name of the Person 34. Address of the Person 35. Signature of the Person 36. Date of the Report	37. Name of the Property 38. Location of the Property 39. Description of the Property 40. Date of Acquisition 41. Date of Disposal 42. Name of the Person 43. Address of the Person 44. Signature of the Person 45. Date of the Report

500000
 500000
 500000

1. Name of the Property
 2. Location of the Property
 3. Description of the Property
 4. Date of Acquisition
 5. Date of Disposal
 6. Name of the Person
 7. Address of the Person
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 36. Date of the Report

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 41. Date of Disposal
 42. Name of the Person
 43. Address of the Person
 44. Signature of the Person
 45. Date of the Report

46. Name of the Property
 47. Location of the Property
 48. Description of the Property
 49. Date of Acquisition
 50. Date of Disposal
 51. Name of the Person
 52. Address of the Person
 53. Signature of the Person
 54. Date of the Report

1. Name of the Property
 2. Location of the Property
 3. Description of the Property
 4. Date of Acquisition
 5. Date of Disposal
 6. Name of the Person
 7. Address of the Person
 8. Signature of the Person
 9. Date of the Report

TIN No. 330232279
GST No. 0330219
03302190007

TAX INVOICE

Tel: 011334-221750
Mob: 9826011999
7417158212

Shree I Mata Hardware Stores

T-21, Shyamli Nagar,
DHEER HARDWARE
(011) 249403

DEALERS IN : Unbraco, TVS Bolts, Berger & Shalimar Paints, Anchor, Ripico Tools India Ltd.

Stockist: Electrical & T. Siren, Tools, Hardware, Welding Rod, Filler, Unbraco Bolt, Bearing & S. Wrench,
Weld. Dress, Safety Equipment, Packing Material, M.S.S. Iron, Copper,
Hydraulic Galv. Seamless Pipe & Fitting, Pipes, Eng. & Industrial Goods

E-mail :- shreemata@gmail.com

Mr. VED MATA GAYATRI TRUST
SHANTIKUNJ (INDIA)

Tax Invoice No. 4822
Date: 17.01.2016
P.O.No.

(50 DIAMETER 50.10)

Subject to: Hardware Jumarath

S.N.	Date	DL No.	Description	Qty.	Unit	Per Rate	Net%	Excess	Amount incl. 5.00%	Amount excl. (5.00%)
1			MS PIPE 2" X THICK	40.00	FEET	125.00	0.00	0.00	5000.00	0.00
2			MS TEE 2"	5.00	PCS	150.00	0.00	0.00	750.00	0.00
3			MS SHORAT BEND 2"	4.00	PCS	65.00	0.00	0.00	260.00	0.00

11/02/19.01.2016
प्रमारी 17.1.16
निर्माण विभाग
सायब्रुकुंज
19/01/2016

Supplies in words: 34 thousand Five Hundred Ninety Only	TOTAL	0.00	5890.00	0.00
	VAT TAX		290.00	0.00
	TOTAL	0.00	6180.00	0.00
Receiver Signature:	Freight			500
	Total			6680
	Round off			0
E & O.E	Grand Total (Rs.)			6680

Shree I Mata Hardware Store

Note: - Payment within 12 days only
- Please Pay by A/c Cheque / Draft Only
- Every Care is taken while dispatching the goods, however we do not accept any responsibility for loss or Damage in transit.
- Goods once sold cannot be taken back under any circumstances.

Authorized Signature

TIN No: 000111210
 117 Anand Nagar
 22220100

TAX INVOICE

Twitter: 11334231788
 8800 2927991190
 715710820

Shree I Mata Hardware Stores

31 Shree I Mata
 GINEL, HANUMAN
 VJ K-308403

DEALERS IN: Unbrako, TVS Bells, Berger & Shalimar Parvati, Ancher, Bipico Tools India Ltd.

Stockist: Cement/LAL/Steel, Tools, Hardware, Welding Equip, Paints, Lamps, Pumps, Drilling S.S. Wrenches,
 Fork, Chains, Safety Equipments, Power Water, W.S.S, Brass Cooper,
 Hydraulic, Boiler, Sawwood Pipe & Fitting, Scaffolding & Industrial Goods

E-mail: - shreeimata@gmail.com

M/s. VED MATA GAYATRI TRUST
 SHANTI BLDG, HANUMAN
 Tax Invoice No: 4582
 Date: 30.11.2015
 P.O. No:

S.N.	QTY	CH. No.	Description	QTY	UNIT	Rate	TAX	Amount	Amount Net	Amount Tax
1	1.00		PVC PIPE 2" x 40 PARCELAM	1.00	Mtr	200.00	0.00	200.00	200.00	0.00
2	1.00		PVC ELBOW A	1.00	Mtr	100.00	0.00	100.00	100.00	0.00
3	1.00		PVC SOCKET	1.00	Mtr	100.00	0.00	100.00	100.00	0.00
4	1.00		PVC SOLVENT	1.00	Mtr	100.00	0.00	100.00	100.00	0.00
5	4.00		MS SHEET BEND 2	4.00	Mtr	150.00	0.00	600.00	600.00	0.00
6	4.00		MS TEE 2"	4.00	Mtr	150.00	0.00	600.00	600.00	0.00
7	80.00		MS PIPE 2" x 3.00 SLAB	80.00	Mtr	125.00	0.00	10000.00	10000.00	0.00

AVO जा. क 11200/14.12.2015
 निर्माण विभाग
 गायत्रीकुंज
 प्रमारी
 निर्माण विभाग
 गायत्रीकुंज

Received (Amount)	Twenty Three Thousand Eight Hundred	TOTAL	0.00	23852.00	0.00
Received Signature	Shree I Mata	VAT TAX	0.00	23852.00	0.00
	Fifty two only	TOTAL	0.00	24372.00	0.00
		Freight		23852.00	500.00
		Tax			500.00
		Round off			23852.00
		Grand Total (Rs.)			23852.00

15 DEC 2015

Shree I Mata Hardware Stores

- Note: Payment within 10 days only
- Please Pay by A/c Cheque / Draft Only
- Every Care is taken while dispatching the goods hence we do not accept any responsibility for loss or damage in transit
- Goods once sold cannot be taken back under any circumstances
- complaint if any must be made within 2 days after receipt of goods

Authorized Signature

30/11/15

TM No: 2007/2014
 201 W/2007/14
 04/04/2014

TAX INVOICE

Mobile: 91720-251062
 9847891143
 741119022

Shree I Mata Hardware Stores

Tax: 274818 NPOW
 BAEI 7478047
 02/02/2013

DEALERS IN - Universal TVS Bikes, Berger & Shalimar Paints, Anchor, Bajaj Tools India Ltd.

Stockist: Decorex L&T Glass, Tools Hardware Working Tools, Tools, Universal Ball Bearings & Accessories,
 Tools, Glass Safety Equipment, Pottery, Malaria, M.S.S. Brass Copper,
 Hydraulic Hoses, Seawater Pumps & Fishing Baiting & Industrial Goods

Email - shreemata@gmail.com

Buyer's Tax No.		Tax Invoice No.		Date		Subject to VAT/Excise					
M/s. VED MATA GAYATRI TRUST		3047		18.11.2014		R.S.No.					
CHANDRANURU ROAD											
KARUR DISTRICT, TAMIL NADU											
S.N.	QTY	CH. No.	DESCRIPTION	QTY	UNIT	Rate	AMOUNT	TAX	TOTAL		
1	1.00		PVC BOND 2 1/2 X 1/2 PIPING	1.00	PCS	100.00	100.00	0.00	100.00		
2	4.00		PVC BOND 1"	4.00	MTR	250.00	1000.00	0.00	1000.00		
3	2.00		PVC BOND 1 1/2"	2.00	MTR	250.00	500.00	0.00	500.00		
4	2.00		PVC BOND 2"	2.00	MTR	250.00	500.00	0.00	500.00		
5	0.10		WATER PIPE 2" GLASS	0.10	PCS	180.00	18.00	0.00	18.00		
6	0.01		WATER PIPE 2"	0.01	PCS	180.00	1.80	0.00	1.80		
A/c No. 1182/2014 विभागीय विभाग गायत्रीकुल प्रशासक विभागीय विभाग गायत्रीकुल कारुड़							TOTAL	0.00	1099.80	0.00	
Request in words: Twenty Thousand Four Hundred rupee only.							VAT TAX	0.00	349.92	0.00	
Receiver Signature: _____ 19 NOV 2014							TOTAL	0.00	1099.80	0.00	
							Freight				
							Tax				
Round off							Grand Total	Rs.	1099.80	0.00	

Shree I Mata Hardware Stores

Note: Payment within 15 days only.
 Please Pay by A/c Check - Draft Only.
 Every Care is taken while assembling the goods however
 we do not accept any responsibility for loss or Damage in hand.
 Goods once used cannot be taken back under any circumstances.
 Complaint if any must be made within 2 days after receipt of goods.

Signature

18/11/14
 18/11/14

TR No. 200700007
 CTR No. 000000000
 01/04/2019

TAX INVOICE

Telephone: 02224-211158
 Mob: 9977901158
 7417188214

Shree I Mata Hardware Stores

1-21 Shivaji Nagar,
 BHIL, Haldwari
 (U.K.)-241403

DEALERS IN : Unbrako, TVS Bults, Berger & Shalimar Paints, Anchor, Dipon Tools India Ltd.

Stockist: Castrol L&T Oils, Taps, Hardware, Plumbing, Steel, Paints, Joints, Scaffolding & Scaffolding, Vices, Creases, Safety Equipments, Packing Material, H.S.S. Draw, Cranes, Hydraulic, Water, Sanitary Pipe & Fitting, Hoses, Eng & Industrial Goods

E-mail :- shreemata@gmail.com

Buyer's Details		Tax Invoice No		Date		P.O. No		Subject to Purchase Description		
S.N.	Qty	Col. No.	Description	Udy	Unit	Qty	Rate	Amount	Amount Tax (18.00%)	
1	2.00		PVC PIPE 1/2" DIA 4MTR		MTR	2.00	140.00	280.00	50.40	
2	2.00		PVC BUSH 1/2"		PC	2.00	100.00	200.00	36.00	
3	2.00		PVC BUSH 1/2"		PC	2.00	100.00	200.00	36.00	
4	2.00		PVC SOLVENT		TR	2.00	180.00	360.00	64.80	
5	4.00		MS SHWAL BEND 1/2"		PC	4.00	45.00	180.00	32.40	
6	1.00		MS TEE 1/2"		PC	1.00	120.00	120.00	21.60	
7	10.00		MS PIPE 1/2" CLASS		PC	10.00	12.00	120.00	21.60	
								23352.00		
TOTAL								0.00	23352.00	0.00
VAT TAX									4203.36	0.00
TOTAL								0.00	27555.36	0.00
Freight									25352.00	500.00
Total									27555.36	500.00
Round off									27555.36	500.00
Grand Total								0.00	27555.36	500.00

Responsible for this: Twenty Three Thousand Eight Hundred and Fifty Two only
 Signature: *Susmita*

E & OE

Shree I Mata Hardware Stores

Note: - Payment within 15 days only
 - Please Pay by A/c, Cheque & Draft Only
 - Every Care is taken while dispatching the goods, however we do not accept any responsibility for loss or damage in hand
 - Goods once sold cannot be taken back under any circumstances.
 - Complaint if any must be made within 2 days after receipt of goods.

Authorized Signature



पुणे (दिल्ली) शाखा
पुणे (दिल्ली) शाखा
RTGS/NEFT IFS Code: PUNB0089400

पुणे (दिल्ली) शाखा
पुणे (दिल्ली) शाखा
RTGS/NEFT IFS Code: PUNB0089400

PAYALFA SYSTEMS & SERVICES

₹ 2,38,140.00
₹ 2,38,140.00
₹ 2,38,140.00

4694000100002057

A/C PAYEE ONLY

GAD

₹ 2,38,140.00

34

श्री साधुपति वित्तवाणिज्यालया
श्री साधुपति वित्तवाणिज्यालया
श्री साधुपति वित्तवाणिज्यालया

श्री साधुपति वित्तवाणिज्यालया
श्री साधुपति वित्तवाणिज्यालया
श्री साधुपति वित्तवाणिज्यालया



श्री वेदमाता गायत्री ट्रस्ट

शान्तिकुंज, हरिद्वार (उत्तराखण्ड) 249411

विद्या वाग्नि के प्रतीक पं. श्रीराम पूर्ण आचार्य की अध्यक्षता में

M/S Alfa Systems & Services WORK-ORDER-33(α)
E-19-E, Sector - 8, Noida

Sub. Supply of Bacteria Nesting system etc.
for our Bio digester
Ref. Your Quotation 23/08/2015 ALFA-DSVV-002

Dear sir,

With referance to above we have to inform, you that your quotation for above said work for Providing of Bacteria Nesting System/Immobilization sheet & Charging of inoculum etc. Quotation is accepted by Shri Vedmata Gayatri Trust Shantikunj Haridwar.

You may start supply. The Bacteria Nesting at the earliest Keeping all the specifications. Your rates will be remain unchanged, 5% security amount will be deducted in every bill which will be Paid after 2 year of the Satisfactory. Performance of the unite.

Terms of Payment

30% Advance of total against order & 70% after completion of work.

H.O.D

Nirman Vibhag
Gayatrikunj



फोन - 91-1334-260602, 260308, 261328 फैक्स - 01334-260866

Website: www.awgp.org Email: shantikunj@awgp.org



Alfa Systems & Services

A sister concern of Alfa Systems Pvt. Ltd.

Manufactured of the value
100% - convenience
Investment by 100%

To

M/s DSVV

Handwar

Kind Attention Mr Saini (Nirman Vibhag)

Sub: Releasing of advance payment / against our quotation no. Alfa/DSVV/02 dt. 23/08/15

Dear Sir,

This is with reference to above, may we request you to kindly release 10% & 20% advance & payment due against submission of drawing at the earliest and oblige (Total amount 30% of 810000/-


=Rs.243000/-)

Thanking you & assuring you best of our services

Yours Faithfully

AS per agreement

For ALFA SYSTEMS & SERVICES


Authority Signatory

Office : E-19 C, Sector-18, Noida-201301

Mfg. Unit : 131, Ecotech-III, Ph-II, Greater Noida

Mumbai Office : 275, V-Mall, IInd Floor, Thakur Complex, Asha Nagar Kandiwali (East) Mur

Government of India
Ministry of Defence
Defence R&D Organization
Defence R&D Establishment
Jhansi Road, Gwalior- 474 002
(MP) INDIA



Phone : 0751-2390270
Fax : 91-751-2341148
Email : headbr@drdo.drdo.in

Ref: BT/DVK/2014-15

EX: 91334-266723

10th July, 2015

To
Prof. Sharad Parthi,
Vice Chancellor,
Dev Sanskriti University,
Haridwar - 249 411.

Sub: Biogasster for DSVV & All World Parwar Shantikunj, Haridwar - reg.

Ref: Your letter number 52/DSVV/2015 to Director, DRDE dated 25th June, 2015 and Visit of Dr V. Visudevan to DSVV & Shanti kunj Aashram.

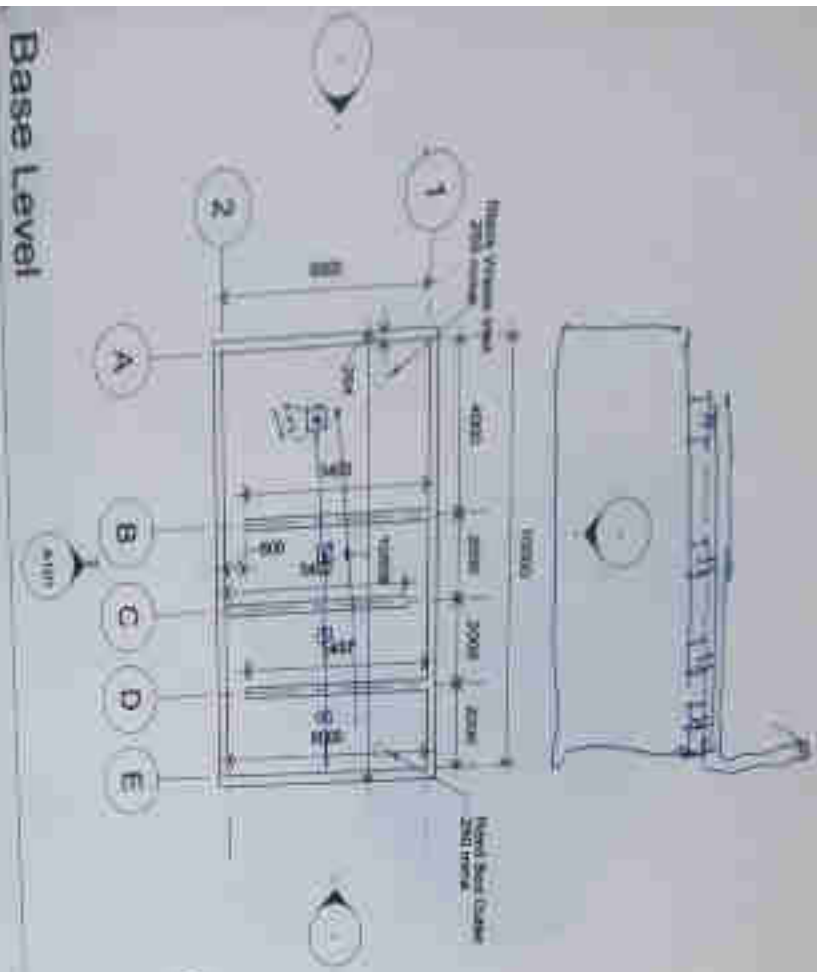
Kindly refer the above said subject and reference:

2. Biogassters can be installed in all the inspected sites.
3. It is hereby recommended that six Biogassters of different sizes are proposed in All World-Parwar, Shantikunj, Haridwar and one biogasster for DSVV campus. The proposed sites, size and other details are attached here with this letter.
4. Biogassters with RCC fabrication is recommended for implementation considering the facts such as ease of implementation, big size biogasster requirement.
5. It is proposed that DRDE, Gwalior as Expert Organization may assist DSVV in extending the technical support w.r.t technical evaluation of biogasster design and assistance to draft tender documents.
6. You are requested to contact DRDO empanelled industrial partners (List attached) for installation of Ecofriendly Biotoilets and to know financial implications.

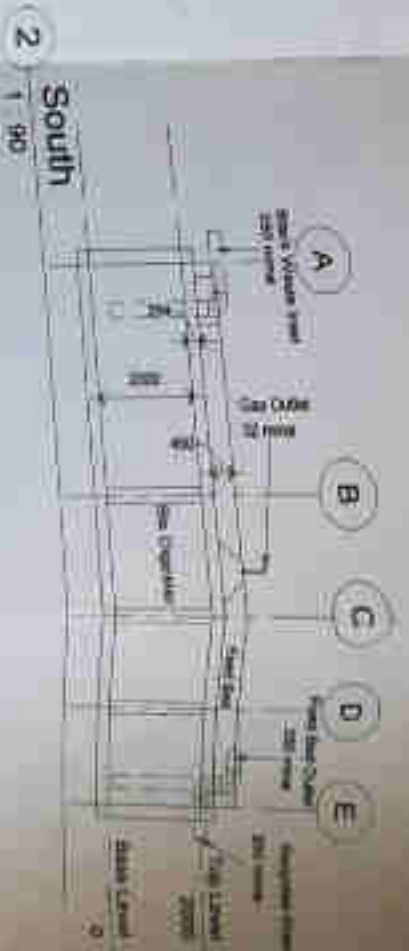
Head, Division of Biotechnology

For Director

Enclosure: Biogasster details.



Base Level
1 : 125



South
1 : 90

Bio-Digester Capacity - 120 Cubic M
Bio-Digester for 2500 Peop

		Atulya Prayogshala & Shiksha Anshik - E - 19-A-C, Baramulla Muzaffar, G. B. Nagar P.O. - 191101, Jammu www.atulya.org/india/191101	
No.	Classification	Date	Approved by DHO

OWNER	Dev Sankriti	Bio-Digester For DSVV University	A101
Project Name	Bio-Toilet		



Roof of Bio-Digester

1 1 : 125

Logo: Delta Systems & Services
 Addl. E. P. C. Sanitation
 No. 10, G. B. Nagar
 P. O. Chidambaram - 604002
 www.deltasystems.com

S.No	Description	Unit	Quantity	Rate	Amount

Approved by:



Isometric Bio-Digester & Reed Bed

Bio-Digester Capacity - 120 Cubic Mtr

Bio-Digester for 2500 People

Owner: Dev Sanaskrithi
 Project Name: Bio-Toilet

Bio-Digester For ESIV University	
Project No.	A102
Scale	
Date	



Bio-Digester For CEU's University



Bio-Digester For CEU's University

Bio-Digester Capacity - 120 Cubic Mtr
Bio-Digester for 2500 People



110, Avenue 4, Caracas
1050, B.O. Caracas 1050
Venezuela, C.A. VENEZUELA
Tel: (512) 4121111
www.aic.org.ve

No.	Concepto	Valor

Medidas de seguridad:
- No fumar
- No beber alcohol
- No consumir drogas
- No consumir alimentos

Cliente: CEU's University Proyecto: Bio-Digester For CEU's University No. Total: 1	No. de unidades: 1 Precio unitario: 120 Precio total: 120	AV03
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Government of India
Ministry of Defence
Defence R&D Organization
Defence R&D Establishment
Jhansi Road, Gwalior - 474 002
(MP) INDIA



Phone : 0751-2390270
Fax : 91-751-2341148
Email : kamboj_dev@arde.drdo.in

03rd March, 2017

Ref. ORDER/IDVK/2010 - 17

Fax: 01334-280723

To
Prof. Sharad Pardhi,
Vice Chancellor,
Dev Sanskrit University,
Haridwar - 249 411.

Sub: Effluent analysis report of Biodigester installed at DSVV & All World Parwar
Shantikunj, Haridwar - reg.

Kindly refer the above said subject

2. Please find the attached results of the biodigester effluent standards.
3. The effluents parameters will further improve upon the treatment of biodigester effluents through reed bed.

Head, Division of Biotechnology
For Director

Enclosure: Biodigester effluent analysis results

To: VC
14/3

For Shri. S. S. S. S.

G

File

Biodigester (DSVV & SHANTIKUNJ) effluent Analysis report

Station & Location	Date	BOD (mg/l)		COD (mg/l)		pH	Temperature (°C)
		5 days	20 days	5 days	20 days		
Station 1	15/03/2017	7.25	85	58	100	7.5	28
	16/03/2017	7.85	84	52	100	7.5	28
Station 2	15/03/2017	7.50	82	48	100	7.5	28
	16/03/2017	7.25	80	100	100	7.5	28
Station 3 (Influent)	15/03/2017	22-30	80	30	100	7.5	28
	16/03/2017	22-30	80	30	100	7.5	28
Station 4 (Effluent)	15/03/2017	0.0-0.0	20	0.0	0.0	7.5	28
	16/03/2017	0.0-0.0	20	0.0	0.0	7.5	28

Government of India
 Ministry of Defence
 Defence R&D Organisation
 Defence R&D Establishment
 Jhansi Road, Secunder - 474 002
 (AP) INDIA



Phone : 0791-2396270
 Fax : 91-791-2341148
 Email : nsr@drdo.gov.in

Ref: ORDE/RTD/VK/2115/17
 Date: 03rd March, 2017
 Fax: 01234-234723

To:
 Prof. Shyam Parthi,
 Vice-Chancellor,
 Dev Sanskriti University,
 Hardwar - 241 411.

Sub: Effluent analysis report of Biodigester installed in DSVV & At Mod Power
 Shantikunj, Hardwar--raj

Kindly refer the above said subject.

1. Please find the attached results of the biodigester effluent inwards.
2. The effluent parameters will further improve upon the treatment of biodigester effluents through reed bed.

Head, Division of Biotechnology
 For Director

Government of India
Ministry of Defence
Defence R&D Organization
Defence R&D Establishment
Jhansi Road, Gwalior- 474 002
(MP) INDIA



Phone : 0751-2390270
Fax : 91-751-2341148
Email : headbt@drde.drdo.in

Ref: BT/DVK/2014-15

10th July, 2015

Fax: 01334-260723

To
Prof. Sharad Pardi,
Vice Chancellor,
Dev Sanskriti University,
Haridwar - 249 411.

Sub: Biodigester for DSVV & All World Pariwar Shantikunj, Haridwar- reg.

Ref: Your letter number 52/DSVV/2015 to Director, DRDE dated 25th June, 2015 and
Visit of Dr V. Vasudevan to DSVV & Shanti kunj Ashram.

Kindly refer the above said subject and reference.

2. Biodigesters can be installed in all the inspected sites.
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4. Biodigesters with RCC fabrication is recommended for implementation considering the facts such as ease of implementation, big size biodigester requirement.
5. It is proposed that DRDE, Gwalior as Expert Organization may assist DSVV in extending the technical support w.r.t technical evaluation of biodigester design and assistance to draft tender documents.
6. You are requested to contact DRDO empanelled industrial partners (List attached) for installation of Ecofriendly Biotoilets and to know financial implications.

Head, Division of Biotechnology
For Director

Enclosure: Biodigester details.

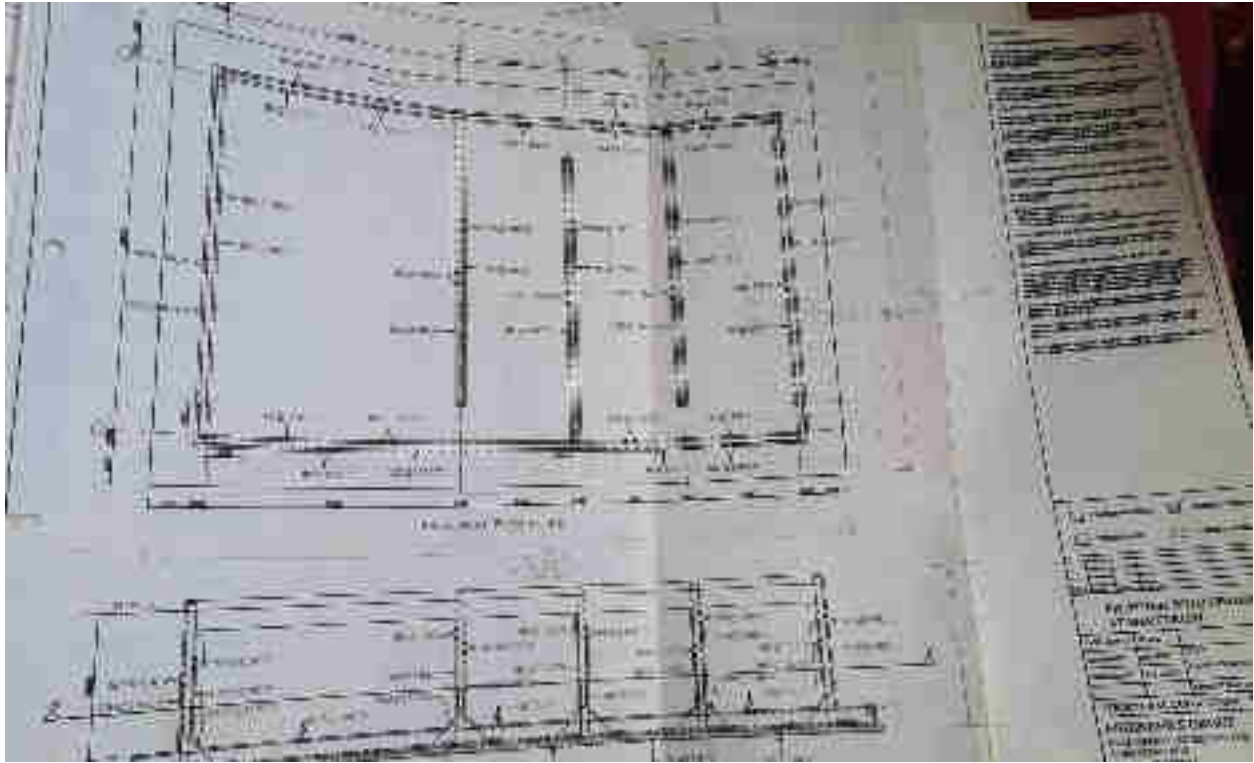
Report

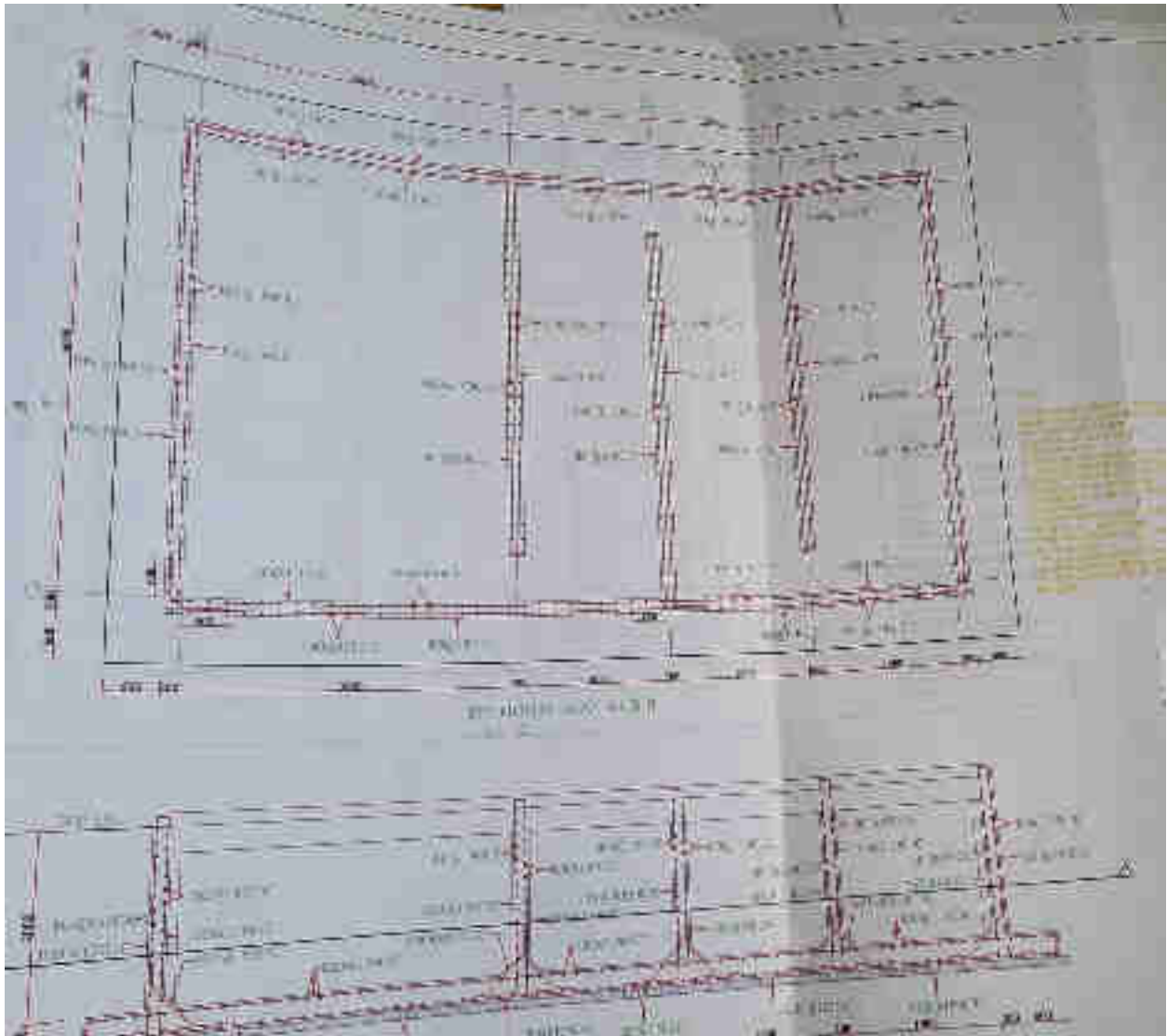
The given water samples of localities of DSVV, Haridwar & Yamunotri Haridwar were analyzed for pH, Turbidity, TDS, Color, Dissolved Oxygen, Biological Oxygen Demand, Calcium and Magnesium.

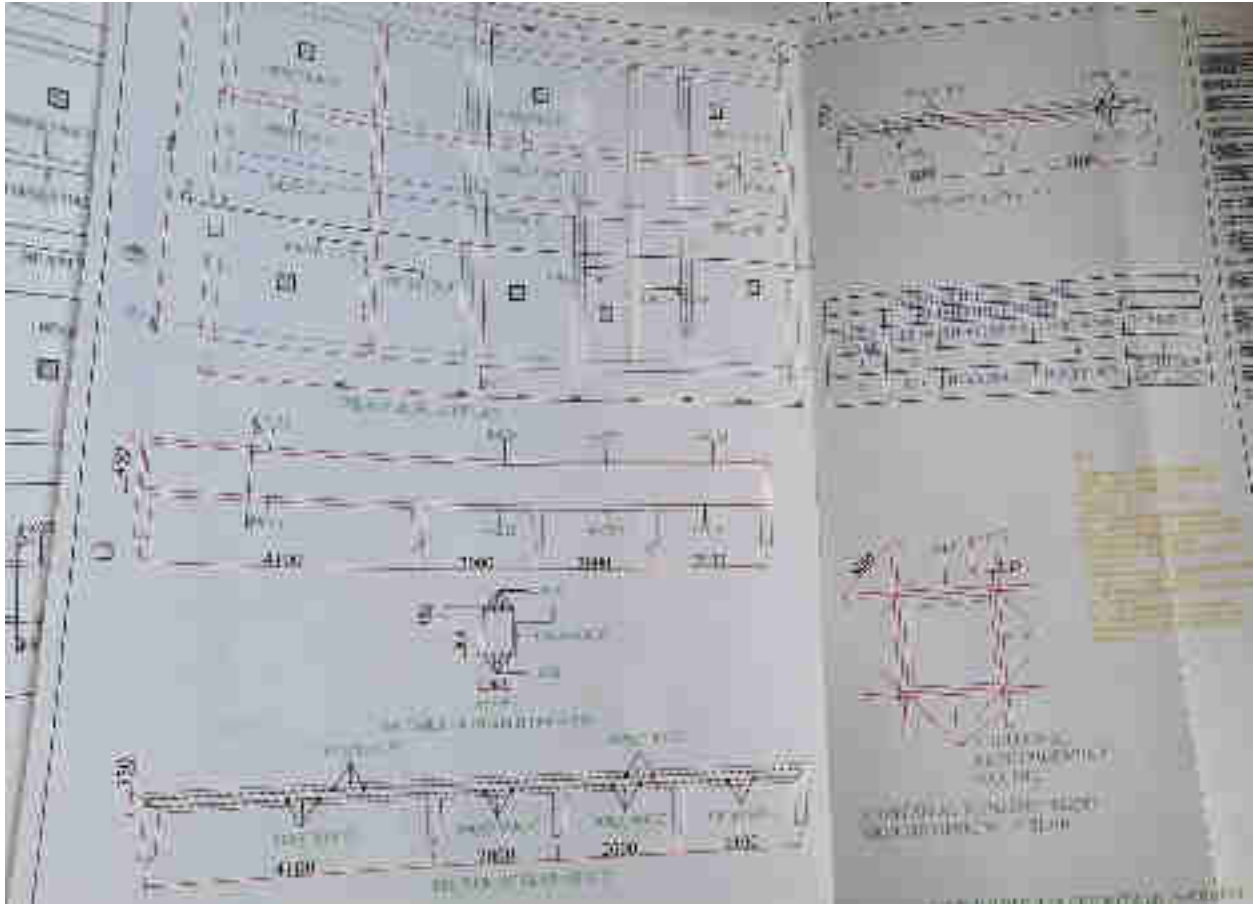
S. No.	Parameters	DSVV, Haridwar	Shantikunj, Haridwar
1.	pH	7.2	7.4
2.	Turbidity	2 NTU	6 NTU
3.	TDS	210 mg/l	240 mg/l
4.	Color	Not Detectable	Light green mg/l
5.	DO	10.0	9.8
6.	BOD	0 mg/l	1.1 mg/l
7.	Ca	40.9 mg/l	42.8 mg/l
8.	Mg	18.7 mg/l	49.5 mg/l

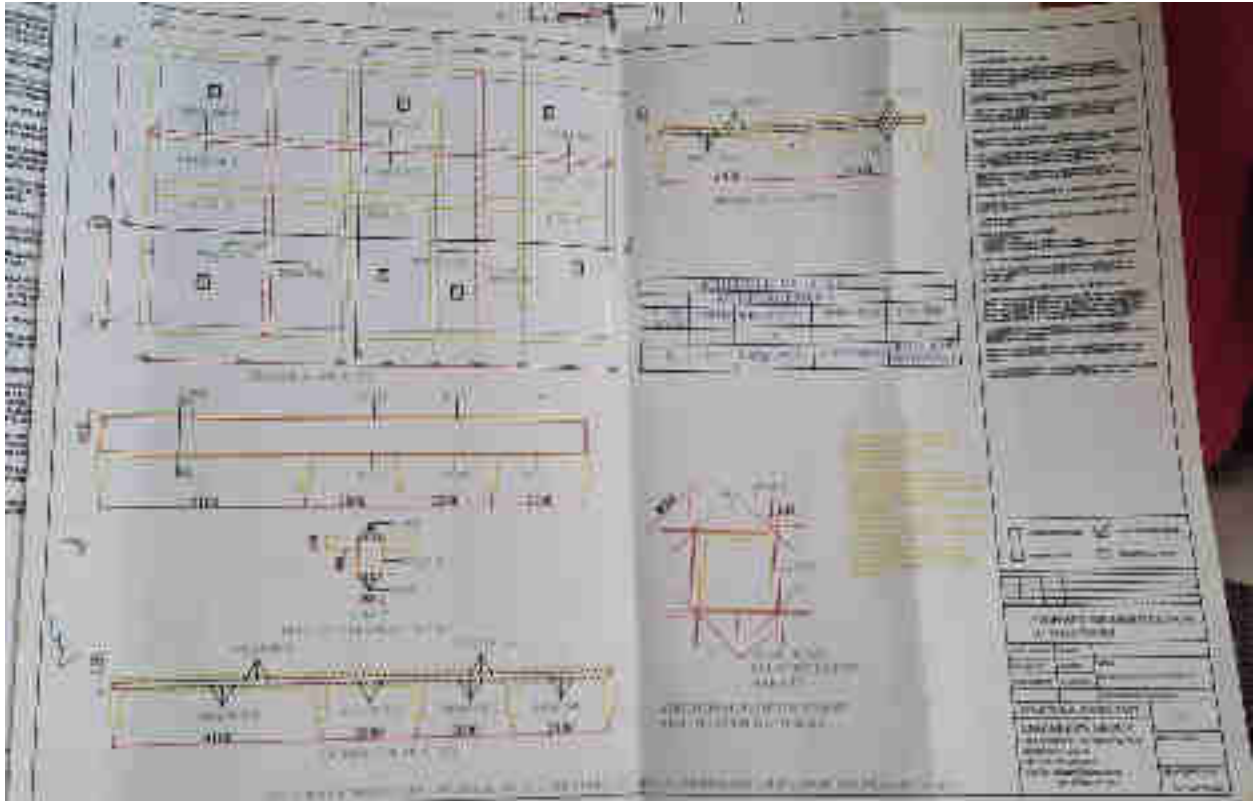
Dr. Sushangha Kashyap

[Signature]
CO-ORDINATOR
 Department of Environmental Science
 Dev Sanshthi Vishwavidyalaya
 Gayatrikunj-Shantikunj, Haridwar









SHANTIVILAS AGRIKULTUR, SUNTEWAN

DIKIRI ATAS: MR. HANAN PRADIYAN, MR. GANI

NO. ITEM	QUANTITY	DESKRIPSI	UNIT	MARKA & KARAKTERISTIK	REMARKS	AMOUNT	AMOUNT
1	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
2	1500	1.500 BUNGKUS 1.500 BUNGKUS 1.500 BUNGKUS	1500			1500	1500
3	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
4	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
5	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
6	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
7	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
8	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000
9	1000	1.000 BUNGKUS 1.000 BUNGKUS 1.000 BUNGKUS	1000			1000	1000

1. JIKA ADA PERUBAHAN HARGA...
 2. HARGA...
 3. JIKA ADA PERUBAHAN...
 4. HARGA...
 5. JIKA ADA PERUBAHAN...
 6. HARGA...

560 Liter Capacity
 Enthalpy 168 Liter x 13 P/kubik
 $= 21,84,000$

77 without initially - 6435 kg
 51 without, after that - 4255 kg
 3) Kerasat 2679 kg
 Design / Supplied = 695,000
 2679 liter

2018-12-15

