

NAAC Criterion 7: Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.4: Describe the facilities in the institution for the management of the following types of degradable and non-degradable waste





PES Institute of Medical Sciences & Research

Kuppam- 517 425, Chittoor Dist., Andhra Pradesh

Tel: 08570 - 277999, 277799, 277666

Email: principal@pesimsr.pes.edu Web: www.pesimsr.pes.edu

Additional Information





ANDHRA PRADESH POLLUTION CONTROL BOARD
D.No.33-26-14D/2, Near Sunrise Hospital, Pushpa Hotel
Centre,
Chalamavari Street, Kasturibaipet, Vijayawada - 520 008
Phone. No.0866-2436200, Website : www.pcb.ap.gov.in

RED- HAZARDOUS CATEGORY

Renewal of CONSENT, HW AUTHORIZATION & BMW AUTHORISATION ORDER

Consent Order No : CTR-987/APPCB/ZO-KNL/CFO&HWM/2001
28/01/2022

CONSENT is hereby granted for Operation under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21/22 of Air (Prevention & Control of Pollution) Act 1981 and amendments thereof and Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundary, Movement) Rules, 2016 and the rules and orders made there under and Authorisation under Rule 10 of the Bio-Medical Waste Management Rules, 2016 (hereinafter referred to as 'the Acts', `the Rules') to:

M/s. P.E.S. Institute of Medical Sciences& Research,
Kuppam, Chittoor District, Andhra Pradesh.
Email: hrdepartment@pesimsr.pes.edu

(Hereinafter referred to as 'the Applicant') authorizing to operate the Health Care Facility to discharge the effluents from the outlets and the quantity of emissions per hour from the chimneys as detailed below:

i. Outlets for discharge of effluents:

| Outlet No. | Outlet Description | Max Daily Discharge | Point of Disposal |
|------------|------------------------------|---------------------|---|
| 1. | Floor and equipment washings | 100.0 KLD | After treatment in the STP & ETP, the treated waste water shall be utilized for toilet flushing /Utilities/ gardening within the premises duly meeting the discharge standards. |
| 2. | Domestic | 270.0 KLD | |

ii. Emissions from chimneys:

| Chimney No. | Description of Chimney | Quantity of Emissions at peak flow (m ³ /hr) |
|-------------|--|---|
| 1. | Attached to 1 x 500 kVA D.G. Set & 2 x 250 kVA DG sets | -- |

iii. HAZARDOUS WASTE AUTHORISATION (FORM - II) [See Rule 6 (2)]:
M/s. P.E.S. Institute of Medical Sciences& Research, Kuppam, Chittoor District, Andhra Pradesh is hereby granted an authorization to operate a facility for collection, reception, storage, treatment, transport and disposal of Hazardous Wastes namely:

• **HAZARDOUS WASTES WITH RECYCLING OPTION:**

| Sl. No | Name of Hazardous Waste | Stream | Quantity | Method of disposal |
|--------|-------------------------|---------------------|----------|--|
| 1. | Waste oil | 5.1 of Schedule - I | 50 LPA | Shall be routed through M/s. APEMC to APPCB authorized re-processors/recyclers (as recyclable waste) |

BMWM AUTHORISATION

(Rule 10 of the Bio-Medical Waste Management Rules, 2016)

This authorization for generation, segregation and safe-disposal of Bio-Medical Waste is issued to M/s. P.E.S. Institute of Medical Sciences& Research, Kuppam, Chittoor District, Andhra Pradesh subject to the terms and conditions.

This authorization is valid for 750 beds of the HCF with the following Bio Medical Waste generation:

| Type of Waste category | Quantity permitted for handling |
|------------------------|---------------------------------|
| Yellow | 2700 Kg/month |
| Red | 1125 Kg/ month |
| White (Translucent) | 225 Kg/ month |
| Blue | 450 Kg/ month |

This order is valid for operation of Health care facility (HCF) by M/s. P.E.S. Institute of Medical Sciences& Research, Kuppam, Chittoor District, Andhra Pradesh with capacity of 750 beds only.

This order is subject to the provisions of 'the Acts' and 'the Rules' and orders made there under and further subject to the terms and conditions incorporated in the schedule A, B, C & D enclosed to this order.

This combined order of Consent, Hazardous Waste & Bio Medical Waste Authorization shall be valid for a period ending with the **31.12.2026** for a capacity of 750 beds.

KANDAVALLI VENKATESWARA RAO, CEE(KVR), O/o CHIEF ENVIRONMENTAL ENGINEER-APPCB

To

M/s. P.E.S. Institute of Medical Sciences& Research, Kuppam, Chittoor District, Andhra Pradesh.

Copy to:

1. The Joint Chief Environmental Engineer, Zonal Office, **Kurnool** for information and necessary action.
2. The Environmental Engineer, Regional Office, **Tirupati** for information and necessary action.

SCHEDULE-A

1. Any up-set condition in any industrial plant / activity of the industry, which

result in, increased effluent / emission discharge and/ or violation of standards stipulated in this order shall be informed to this Board, under intimation to the Collector and District Magistrate and take immediate action to bring down the discharge / emission below the limits.

2. The hospital should carryout analysis of waste water discharges for the parameters mentioned in this order on quarterly basis and submit to the Board.
3. All the rules & regulations notified by Ministry of Law and Justice, Government of India regarding Public Liability Insurance Act, 1991 should be followed as applicable.
4. The facility should put up two sign boards (6x4 ft. each) at publicly visible places at the main gate indicating the products, effluent discharge standards, air emission standards, hazardous waste quantities and validity of CFO and exhibit the CFO order at a prominent place in the HCF's premises.
5. Notwithstanding anything contained in this consent order, the Board hereby reserves the right and powers to review / revoke any and/or all the conditions imposed herein above and to make such variations as deemed fit for the purpose of the Acts by the Board.
6. The applicant shall submit Environment statement in Form V before 30th September every year as per Rule No.14 of E(P) Rules, 1986 & amendments thereof.
7. The applicant should make applications through Online for renewal of Consent (under Water and Air Acts) and Authorization under HWM Rules and BMWM Authorisation at least 120 days before the date of expiry of this order, along with prescribed fee under Water and Air Acts and for BMWM authorization and detailed compliance of this combined order conditions for obtaining Consent, HW Authorization and BMWM Authorisation of the Board. The HCF should immediately submit the revised application for consent to this Board in the event of any change in the raw material used, processes employed, quantity of trade effluents & quantity of emissions. Any change in the management shall be informed to the Board. The person authorized should not let out the premises / lend / sell / transfer their HCF premises without obtaining prior permission of the State Pollution Control Board.
8. Any person aggrieved by an order made by the State Board under Section 25, Section 26, Section 27 of Water Act, 1974 or Section 21 of Air Act, 1981 may within thirty days from the date on which the order is communicated to him, prefer an appeal as per Andhra Pradesh Water Rules, 1976 and Air Rules 1982, to Appellate authority constituted under Section 28 of the Water(Prevention and Control of Pollution) Act, 1974 and Section 31 of the Air(Prevention and Control of Pollution) Act, 1981.
9. Any person aggrieved by the BMWM authorization, may prefer an appeal as per Rule 16 of BMWM Rules, 2016.
10. The HCF shall be liable to pay Environmental Compensation / Other Environmental Taxes, if any environmental damage caused to the surroundings, as fixed by the Collector & District Magistrate or any other competent authority as per the Rules in vogue.
11. The HCF may explore the possibility of tapping the solar energy for their energy requirements.
12. The HCF should educate the workers and nearby public of possible accidents and remedial measures.

SCHEDULE-B

1. The HCF shall immediately upload the six monthly compliance report in APPCB website.

WATER POLLUTION:

2. The HCF shall take steps to reduce water consumption to the extent possible and consumption shall NOT exceed the quantities mentioned below:

| S.No | Purpose | Quantity in KLD |
|------|----------|-----------------|
| 1. | Washings | 100.0 KLD |
| 2. | Domestic | 300.0 KLD |

Separate meters with necessary pipe-line shall be maintained for assessing the quantity of water used for each of the purposes mentioned above.

3. The effluent discharged shall not contain constituents in excess of the tolerance limits mentioned below:

| Outlet | Parameter | Limiting Standards |
|--------|------------------------|--|
| 1 & 2 | pH | 6.5 - 9.0 |
| | Total Suspended Solids | 100 mg/l |
| | Oil and Grease | 10 mg/l |
| | BOD | 30 mg/l |
| | COD | 250 mg/l |
| | Bio Assay test | 90% survival of fish after 96 hours in 100% effluent |

AIR POLLUTION:

4. Diesel generator sets shall be installed in a closed area with silencers and suitable noise absorption systems. The ambient noise level shall not exceed 50 dB (A) during day time and 40 dB (A) during night time.
5. The industry shall comply with emission limits for DG sets of capacity upto 800 KW as per the Notification G.S.R.520 (E), dated 01.07.2003 and G.S.R.448(E), dated 12.07.2004 under the Environment (Protection) Act Rules. In case of DG sets of capacity more than 800 KW shall comply with emission limits as per the Notification G.S.R.489 (E), dated 09.07.2002 at serial no.96, under the Environment (Protection) Act, 1986.
6. The industry shall ensure compliance with ambient air quality standards of PM10 - 100 micro grams/ m³; PM2.5 - 60 micro grams/ m³; SO₂ - 80 micro grams/ m³; NO_x - 80 micro grams/m³, (day average standards).

The industry shall comply with National Ambient Air Quality Standards stipulated in CPCB Notification No.B-29016/20/90/PCI-I, dated 18.11.2009 and also the

Noise standards: Day time (6 AM to 10 PM) - 75 dB (A)
Night time (10 PM to 6 AM) - 70 dB (A)

GENERAL:

7. The HCF shall not to dispose the used saline bottles to plastic venders.
8. The HCF shall not to mix the domestic waste with Bio-medical waste and provide separate storage room for domestic waste.
9. Storm water control and its re-use shall be as per CGWB and BIS standards

for various applications.

10. The solid waste generated shall be properly collected and segregated before disposal to the city municipal facility. Waste paper, cartons, thermo coal, plastic waste, glass etc., shall be disposed to recycling units. E-waste shall be disposed to authorized recycling units. The in-vessel bio-conversion technique shall be used for composting the organic waste. The following rules and regulations notified by the MoEF&CC, GoI shall be implemented.
 - a. Bio-medical Waste Management Rules, 2016 and amendments thereof;
 - b. Hazardous Waste Management Rules, 2016 and amendments thereof;
 - c. Plastic Waste Management Rules, 2016 and amendments thereof;
 - d. Solid Waste Management Rules, 2016 and amendments thereof;
 - e. Construction & Demolition Waste Management Rules, 2016 and its amendments;
 - f. E-Waste Management Rules, 2016 and its amendments;
 - g. Guidelines for handling, treatment and disposal of waste generated during treatment/ Diagnosis/ Quarantine of COVID -19 patients issued by CPCB.
 - h. Guidelines for Bar Code System for Effective Management of Bio-medical Waste issued by CPCB.
 - i. Environmentally sound management of mercury waste generated from the health care facilities issued by CPCB.
 - j. Guidelines for handling of biomedical waste issued by CPCB.
11. Any other directions / circulars / notices issued by CPCB, MoEF&CC and APPCB shall be followed from time to time.
12. The HCF shall develop green belt in all the vacant places within three months. In future, excess green belt over and above 33 % of total area can be utilized for HCF activity as per requirement of HCF.

SCHEDULE - C

[See rule 6(2)]

**[CONDITIONS OF AUTHORISATION FOR OCCUPIER OR OPERATOR
HANDLING HAZARDOUS WASTES]**

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorisation shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time;
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
7. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
8. An application for the renewal of an authorisation shall be made as laid

down under these Rules.

9. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.

Specific Conditions:

10. Annual return shall be filed by June 30th for the period ending on 31st March of the year.
11. The HCF shall not store hazardous waste for more than 90 days as per the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.
12. The HCF shall store Used / Waste Oil and Used Lead Acid Batteries in a secured way in their premises till its disposal to the manufacturers / dealers on buyback basis.
13. The HCF shall maintain 7 copy manifest system for transportation of waste generated and a copy shall be submitted to concern Regional Office of APPCB. The driver who transports Hazardous Waste should be well acquainted about the procedure to be followed in case of an emergency during transit. The transporter should carry a Transport Emergency (TREM) Card.
14. The HCF shall maintain proper records for Hazardous and Other Wastes stated in Authorisation in Form-3 i.e., quantity of Incinerable waste, land disposal waste, recyclable waste etc., and file annual returns in Form-4 as per Rule 20 (2) of the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.

SCHEDULE - D

[See rule 10]

[CONDITIONS OF AUTHORISATION FOR OCCUPIER GENERATING BIO MEDICAL WASTES]

1. Biomedical waste shall be treated and disposed in accordance with Schedule - I (Part I & II) and in compliance with standards provided in Schedule II of the Bio-Medical Waste Management Rules, 2016 should be carried out at source only. Only Yellow, Red, Blue, non chlorinated bags shall be used for collection of BMW.
2. Take all necessary steps to ensure that bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with these rules;
3. Make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule I, to ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in these rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I;
4. Pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organisation (WHO) or National AIDS Control Organisation (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;
5. The HCF shall not use chlorinated plastic bags, gloves as per the Bio-Medical Waste Management (Amendment) Rules, 2018.
6. Dispose of solid waste other than bio-medical waste in accordance with the

provisions of respective waste management rules made under the relevant laws and amended from time to time.

7. The HCF shall not dispose the bio-medical waste along with the municipal solid waste.
8. The HCF shall provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report. The details of training programmes shall be submitted to Regional Office, Tirupati ; Zonal Office, Kurnool & Head Office, Vijayawada.
9. Immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunisation Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time;
10. The HCF shall maintain the Bar- Code System for bags or containers containing bio-medical waste.
11. Ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralization prior to mixing with other effluent generated from health care facilities;
12. Ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974);
13. Ensure occupational safety of all health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments;
14. Conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio-medical waste and maintain the records for the same;
15. Maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of category and colour coding as specified in Schedule I;
16. Report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report;
17. Make available the annual report in your official web-site as per Bio-Medical Waste Management (Amendment) Rules, 2018.
18. Inform the Prescribed Authority i.e, APPCB immediately in case the Operator of a common facility does not collect the bio-medical waste within 48 hours or as per the agreed time.
19. Establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority.
20. Maintain all record for operation of incineration, hydro or autoclaving etc., for a period of five years.
21. All plastic bags shall be as per BIS standards as and when published, till then the prevailing Plastic Waste Management Rules shall be applicable.
22. Dead Fetus below the viability period (as per the Medical Termination of Pregnancy Act, 197, amended from time to time) can be considered as

- human anatomical waste. Such waste should be handed over to the operator of common bio medical waste treatment and disposal facility in yellow bag with a copy of the official Medical Termination of Pregnancy certificate from the Obstetrician or the Medical Superintendent of hospital or health care establishment.
- 23.Cytotoxic drug vials shall not be handed over to unauthorized person under any circumstances. These shall be sent back to the manufacturers for necessary disposal at a single point. As a second option, these may be sent for incineration at common bio medical waste treatment and disposal facility or TSDFs or plasma pyrolysis is at temperature $>1200^{\circ}\text{C}$.
 - 24.Residual or discarded chemical wastes, used or discarded disinfectants and chemical sludge can be disposed at hazardous waste treatment, storage and disposal facility. In such, the waste should be sent to hazardous waste treatment, storage and disposal facility through operator of common bio medical waste treatment and disposal facility only.
 - 25.Syringes should be either mutilated or needles should be cut and or stored in tamper proof, leak proof and puncture proof containers for sharps storage. Wherever the occupier is not linked to a disposal facility it shall be the responsibility of the occupier to sterilize and dispose in the manner prescribed.
 - 26.The Occupier shall hand over segregated waste as per the Schedule-I to common bio-medical waste treatment facility for treatment, processing and final disposal.
 - 27.The Occupier shall maintain a record of recyclable wastes which are auctioned or sold and the same shall be submitted to the prescribed authority as part of its annual report. The record shall open for inspection by the prescribed authorities.
 - 28.All syringes and needles should be mutilated before discarding.
 - 29.Mutilation / shredding must be such so as to prevent unauthorised reuse.
 - 30.No untreated Bio-Medical Waste shall be kept stored beyond a period of 48 hours.
 - 31.The Mercury spillage / losses due to breakage of Thermometers, pressure and other measuring equipment in HCF shall be collected stored and send back to the manufacturers.
 - 32.The occupier of HCF shall take all necessary measures to ensure that the spilled mercury does not become part of bio-medical or other solid waste generated from the HCF.
 - 33.The occupier of HCF shall dispose any waste containing Mercury more than threshold limit, as per the provisions of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
 - 34.The Bio Medical Waste shall be disposed for treatment after disinfection and segregation to the following Common Bio-Medical Waste Treatment Facility:

**M/s. AWM Consulting Limited,
Pachikapallam (V & P),
Vedurukuppam (M), Chittoor district,
Andhra Pradesh.**

- 35.No HCF shall install or operate an incinerator without specific authorisation of Prescribed Authority.
- 36.The applicant shall obtain consent for operation under Water (P&C of P) Act 1974 and Air (P&C of P) Act 1981.

- 37.The HCF should provide adequate fire protection equipment (such as smoke detectors, fire extinguishers, sand bucket, fire alarm, water sprinklers etc) at salient places within the HCFs even at Bio Medical Waste storage area, in accordance with fire safety regulations and the HCF should obtain certificate from fire department.
- 38.The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the prescribed authority.
- 39.The person authorized shall not rent, lend, sell, transfer or otherwise transport the bio medical wastes without obtaining prior permission of the prescribed authority.
- 40.Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
- 41.It is the duty of the authorized person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
- 42.Any contravention of the conditions or directions of authorization will attract prosecution under the provisions of the Environment (Protection) Act, 1986 & Environmental Compensation will be imposed as per the CPCB guidelines for imposition of Environmental Compensation charges against Health care facilities and Common Bio-medical waste treatment facilities (As per Hon'ble National Green Tribunal order dated 12.03.2019 in the matter of O.A.No. 710-713 of 2017).

The industry shall submit Half yearly compliance reports to all the stipulated conditions in Environmental Clearance (EC), Consent for Establishment (CFE) and Consent for Operation (CFO) through website i.e., <https://pcb.ap.gov.in> by 1st of January and 1st July of every year. The first half yearly compliance reports shall be furnished by the HCF and second half yearly compliance reports shall be the audited through NABL accredited third party.

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| ANY CONTRAVENTION OF THE CONDITIONS OR DIRECTIONS OF |
| AUTHORISATION WILL ATTRACT PROSECUTION UNDER THE |
| PROVISIONS OF THE ENVIRONMENT (PROTECTION) ACT, 1986. |

KANDAVALLI VENKATESWARA RAO, CEE(KVR), O/o CHIEF ENVIRONMENTAL ENGINEER-APPCB

**To
M/s. P.E.S. Institute of Medical Sciences & Research,
Kuppam, Chittoor District, Andhra Pradesh.**

Registered Address :
 AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District,
 Andhra Pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati,
 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | | | | | | | | | | | | | | |
|--|--|--|-------|------------|------|-----------|-----|--|-------------|---------------|-------------|-----------|-------------|-----------|------------|-------------|--|
| Document No : | | Transporter Name : | | | | | | | | | | | | | | | |
| Invoice Date :01-02-2023 | | Transporter GSTIN : | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/2022-23/1619 | | Vehicle Number : | | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | | GR/LR Number : | | | | | | | | | | | | | | | |
| State : Andhra Pradesh | | GR/LR Date : | | | | | | | | | | | | | | | |
| state Code: | 37 | E Way Bill Validity : | | | | | | | | | | | | | | | |
| Place of Supply : Andhra Pradesh | | WO : | | | | | | | | | | | | | | | |
| Details of Receiver | | Details of Consignee | | | | | | | | | | | | | | | |
| Bill To : | | Shipped To : | | | | | | | | | | | | | | | |
| Code : | | Name : PES Institute of medical sciences and research, | | | | | | | | | | | | | | | |
| Name : PES Institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | | | | | | | | | | | | | | |
| Pan: | | | | | | | | | | | | | | | | | |
| Document text : BMW Handling Service Charges Feb'2023 | | | | | | | | | | | | | | | | | |
| Billing Period : 01-02-2023 to 28-02-2023 | | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: Feb'2023 | | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST Rate % | CGST Amt. | SGST Rate % | SGST Amt. | IGST Rate% | IGST Amt. | |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 28 | 750 | 9.00 | 0 | | 189000.00 | 0.00 | 189000.00 | 6% | 11340.00 | 6% | 11340.00 | 0% | 0.00 | |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | | | | | 1,89,000.00 | |
| Rupees two lakh Eleven thousand Six hundred Eighty only. | | | | | | | | Add : CGST: | | | | | | | | 11,340.00 | |
| | | | | | | | | Add : SGST: | | | | | | | | 11,340.00 | |
| | | | | | | | | Add : IGST: | | | | | | | | 0.00 | |
| Total Outstanding : INR 211680.00 | | | | | | | | Tax Amount : GST : | | | | | | | | 22,680.00 | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | | | | | 2,11,680.00 | |
| | | | | | | | | Advance amount detected | | | | | | | | | |
| Route code: 0 | | | | | | | | TCS # : | | | | | | | | 0.00 | |
| Bank Details: | | Union Bank of India | | | | | | Total Invoice Value (Round Off): | | | | | | | | 2,11,680.00 | |
| Branch address: | | TTD Admin bldg, tirupati | | | | | | GST Payable on Reverse Charge : | | | | | | | | N/A | |
| Bank Account Number: | | 013111011000072 | | | | | | CGST On Rev. Charges Mechanisem : | | | | | | | | N/A | |
| Bank Branch IFSC : | | UBIN0801313 | | | | | | SGST On Rev. Charges Mechanisem : | | | | | | | | N/A | |
| Terms and Conditions : | | | | | | | | Company CIN : | | | | | | | | | |
| As per Agreement | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | | | | |
| # TCS as applicable w.e.f. | | | | | | | | for AWM Consulting limited Mg | | | | | | | | | |
| | | | | | | | | Authorised Signatory : | | | | | | | | | |

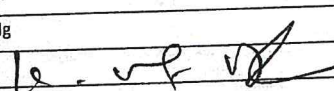


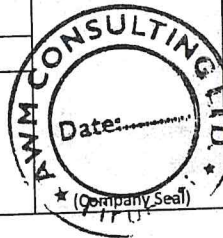
[E&OE]

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted

Received
 02/3/23
[Signature]

M. S. Jeshu
 29/6/23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District, Andhra Pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | | | | |
|--|--|--|-------|--|------|--------------|-----|--------------------------|-------------|---------------|--------|-------------|--------|----------|-------|-------------|--|--|--|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | | | | | | | | | | | | | | | | |
| Document No : | | Transporter Name : | | | | | | | | | | | | | | | | | |
| Invoice Date :31-03-2023 | | Transporter GSTIN : | | | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/2022-23/1924 | | Vehicle Number : | | Vehicle Type : | | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | | GR/LR Number : | | GR/LR Date : | | | | | | | | | | | | | | | |
| State : Andhra Pradesh | | state Code: 37 | | E Way Bill Validity : | | | | | | | | | | | | | | | |
| Place of Supply : Andhra Pradesh | | WO : | | | | | | | | | | | | | | | | | |
| Details of Receiver | | Bill To : | | Details of Consignee | | Shipped To : | | | | | | | | | | | | | |
| Code : | | Name : PES institute of medical sciences and research, | | Name : PES institute of medical sciences and research, | | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | Pan: | | | | | | | | | | | | | | | |
| Document text : | | BMW Handling Service Charges Mar'2023 | | | | | | | | | | | | | | | | | |
| Billing Period : | | 01-03-2023 to 31-03-2023 | | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: | | Mar'2023 | | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | | | | |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. | | | |
| | | | | | | | | | | | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 | | | |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | | | | | 2,09,250.00 | | | |
| Rupees two lakh thirty four thousand three hundred Sixty only. | | | | | | | | Add : CGST: | | | | | | | | 12,555.00 | | | |
| | | | | | | | | Add : SGST: | | | | | | | | 12,555.00 | | | |
| | | | | | | | | Add : IGST: | | | | | | | | 0.00 | | | |
| Total Outstanding : INR 234360.00 | | | | | | | | Tax Amount : GST : | | | | | | | | 25,110.00 | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | | | | | 2,34,360.00 | | | |
| | | | | | | | | Advance amount detected | | | | | | | | | | | |
| Route code: 0 | | | | | | | | TCS # : | | | | | | | | 0.00 | | | |
| Bank Details: | | Union Bank of India | | Total Invoice Value (Round Off): | | | | | | | | 2,34,360.00 | | | | | | | |
| Branch address: | | TTD Admin bldg, tirupati | | GST Payble on Reverse Charge : | | | | | | | | N/A | | | | | | | |
| Bank Account Number: | | O13111011000072 | | CGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | | | | | |
| Bank Branch IFSC : | | UBIN0801313 | | SGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | | | | | |
| Terms and Conditions : | | Company CIN : | | | | | | | | | | | | | | | | | |
| As per Agreement | | Certified that the particulars Given above are true and correct. | | | | | | | | | | | | | | | | | |
| # TCS as applicable w.e.f. | | for AWM Consulting limited Mg | | | | | | | | | | | | | | | | | |
| | | Authorised Signatory :  | | | | | | | | | | | | | | | | | |
| | | [E&OE] | | | | | | | | | | | | | | | | | |



This is a Computer Genrated Invoice Singature Is not required and cash payments will not be accepted

Received
4/4/23

Mang Borkd.
29/6/23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District, Andhra pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | |
|--|--|--|-------|------------|------|-----------|-----|--|-------------|---------------|--------|-------------|--------|----------|-------|------|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | | | | | | | | | | | | | |
| Document No : | | Transporter Name : | | | | | | | | | | | | | | |
| Invoice Date :01-05-2023 | | Transporter GSTIN : | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/2023-24/0185 | | Vehicle Number : | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | | Vehicle Type : | | | | | | | | | | | | | | |
| State : Andhra pradesh | | GR/LR Number : | | | | | | | | | | | | | | |
| state Code: | | GR/LR Date : | | | | | | | | | | | | | | |
| 37 | | E Way Bill Validity : | | | | | | | | | | | | | | |
| Details of Receiver | | Place of Supply : Andhra pradesh | | | | | | | | | | | | | | |
| Bill To : | | WO : | | | | | | | | | | | | | | |
| Code : | | Details of Consignee | | | | | | | | | | | | | | |
| Name : PES institute of medical sciences and research, | | Shipped To : | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | Name : PES institute of medical sciences and research, | | | | | | | | | | | | | | |
| | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | | | | | | | | | | | | | |
| | | Pan: | | | | | | | | | | | | | | |
| Document text : BMW Handling Service Charges APR'2023 | | | | | | | | | | | | | | | | |
| Billing Period : 01-04-2023 to 30-04-2023 | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: APR'2023 | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 30 | 750 | 9.00 | 0 | | 202500.00 | 0.00 | 202500.00 | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | | | | | | | | | | | 6% | 12150.00 | 6% | 12150.00 | 0% | 0.00 |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | 2,02,500.00 | | | | |
| Rupees two lakh sixty eight thousand only. | | | | | | | | Add : CGST: | | | | 12,150.00 | | | | |
| | | | | | | | | Add : SGST: | | | | 12,150.00 | | | | |
| | | | | | | | | Add : IGST: | | | | 0.00 | | | | |
| Total Outstanding : INR 226800.00 | | | | | | | | Tax Amount : GST : | | | | 24,300.00 | | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | 2,26,800.00 | | | | |
| | | | | | | | | Advance amount detected | | | | | | | | |
| Route code: 0 | | | | | | | | TCS # : | | | | 0.00 | | | | |
| Bank Details: | | Union Bank of India | | | | | | Total Invoice Value (Round Off): | | | | 2,26,800.00 | | | | |
| Branch address: | | TTD Admin bldg, tirupati | | | | | | GST Payble on Reverse Charge : | | | | N/A | | | | |
| Bank Account Number: | | 013111011000072 | | | | | | CGST On Rev. Charges Mechanisem : | | | | N/A | | | | |
| Bank Branch IFSC : | | UBIN0801313 | | | | | | SGST On Rev. Charges Mechanisem : | | | | N/A | | | | |
| Terms and Conditions : | | | | | | | | Company CIN : | | | | | | | | |
| As per Agreement | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | | | |
| TCS a- applicable w.e.f. | | | | | | | | for AWM Consulting limited Mg | | | | | | | | |
| | | | | | | | | Authorised Signatory : | | | | | | | | |
| | | | | | | | | (Company Seal) | | | | | | | | |

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Recd
03/5/23

M. Jayashree
29/6/23

[E&OE]

Registered Address :
 AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District,
 Andhra pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati,
 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| | | |
|------------------------------------|---------------------|-----------------------|
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | |
| Document No : | Transporter Name : | |
| Invoice Date :01-06-2023 | Transporter GSTIN : | |
| GSTIN Invoice No :GST/2023-24/0479 | Vehicle Number : | Vehicle Type : |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | GR/LR Date : |
| State : Andhra pradesh | state Code: 37 | E Way Bill Validity : |
| Place of Supply : Andhra pradesh | | WO : |

| | | | |
|--|-----------|--|--------------|
| Details of Receiver | Bill To : | Details of Consignee | Shipped To : |
| Code : | | Name : PES institute of medical sciences and research, | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | |
| Address: kuppam, chittoor district, | | | |

GSTIN/UIN:37AAATP3955H2ZA GSTIN/UIN:37AAATP3955H2ZA Pan:

| | |
|-------------------|---------------------------------------|
| Document text : | BMW Handling Service Charges MAY'2023 |
| Billing Period : | 01-05-2023 to 31-05-2023 |
| Ret/Qty for Days: | MAY'2023 |

| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|----------|-------|------------|------|-----------|-----|-----------|-------------|---------------|--------|----------|--------|----------|-------|------|
| | | | | | | | | | | | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |

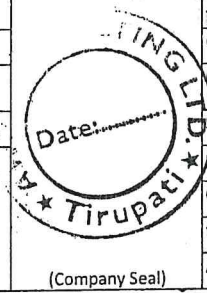
| | | |
|--|---|---|
| Total Invoice Amount in Words : Rupees two lakh Fourty three thousand three hundred and sixty only. | Total Amount Before Tax: Add : CGST: Add : SGST: Add : IGST: | 2,09,250.00 12,555.00 12,555.00 0.00 |
|--|---|---|

Total Outstanding : INR 234360.00 Tax Amount : GST : 25,110.00

| | | |
|---------------------------|---|---------------------|
| Mkt. Executive :V.Venkat, | Invoice Value : Advance amount detected TCS # : | 2,34,360.00 0.00 |
|---------------------------|---|---------------------|

| | | |
|--|-----------------------------------|-------------|
| Route code: 0 | TCS # : | 0.00 |
| Bank Details: Union Bank of India | Total Invoice Value (Round Off): | 2,34,360.00 |
| Branch address: TTD Admin bldg, tirupati | GST Payble on Reverse Charge : | N/A |
| Bank Account Number: O13111011000072 | CGST On Rev. Charges Mechanisem : | N/A |
| Bank Branch IFSC : UBIN0801313 | SGST On Rev. Charges Mechanisem : | N/A |

Terms and Conditions :
 As per Agreement
 # TCS as applicable w.e.f.
 Certified that the particulars Given above are true and correct.
 for AWM Consulting Limited Mg
 Authorised Signatory :



(Company Seal)

[E&OE]

This is a Computer Genrated Invoice Singature Is not required and cash payments will not be accepted

Recd
14/6/23

22/6

Registered Address :
 AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District ,
 Andhra pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony,
 Tirupati, 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| | | |
|-------------------------------------|----------------------------------|----------------|
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | Vehicle Type : |
| Document No : | Transporter Name : | GR/LR Date : |
| Invoice Date :01-08-2023 | Transporter GSTIN : | |
| GSTIN Invoice No :GST/2023-24/01079 | Vehicle Number : | |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | |
| State : Andhra pradesh | E Way Bill Validity : | |
| state Code: 37 | Place of Supply : Andhra pradesh | WO : |

| | | | |
|--|-----------|--|--------------|
| Details of Receiver | Bill To : | Details of Consignee | Shipped To : |
| Code : | | Name : PES institute of medical sciences and research, | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | |
| Address: kuppam, chittoor district, | | | |

GSTIN/UIN:37AAATP3955H2ZA GSTIN/UIN:37AAATP3955H2ZA Pan:

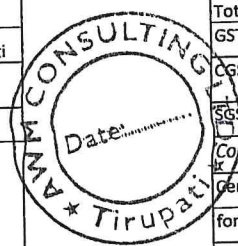
Document text : BMW Handling Service Charges JULY'2023
 Billing Period : 01-07-2023 to 31-07-2023
 Ret/Qty for Days: JULY'2023

| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|----------|-------|------------|------|-----------|-----|-----------|-------------|---------------|--------|----------|--------|----------|-------|------|
| | | | | | | | | | | | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |

| | |
|--|--------------------------------------|
| Total Invoice Amount in Words : Rupees two lakh Thirty four thousand three hundred sixty only. | Total Amount Before Tax: 2,09,250.00 |
| | Add : CGST: 12,555.00 |
| | Add : SGST: 12,555.00 |
| | Add : IGST: 0.00 |

| | |
|--|--|
| Total Outstanding : INR 234360.00 | Tax Amount : GST : 25,110.00 |
| Mkt. Executive :V.Venkat, | Invoice Value : 2,34,360.00 |
| Route code: 0 | Advance amount detected 0.00 |
| Bank Details: Union Bank of India | TCS #: |
| Branch address: TTD Admin bldg, tirupati | Total Invoice Value (Round Off): 2,34,360.00 |
| Bank Account Number: O13111011000072 | GST Payble on Reverse Charge : N/A |
| Bank Branch IFSC : UBIN0801313 | CGST On Rev. Charges Mechanisem : N/A |
| | SGST On Rev. Charges Mechanisem : N/A |

Terms and Conditions :
 As per Agreement
 # TCS as applicable w.e.f.



(Company Seal)

Company CIN :
 Certified that the particulars Given above are true and correct.
 for AWM Consulting limited Mg
 Authorised Signatory : *[Signature]*

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

[Handwritten Signature]
 13/11/21

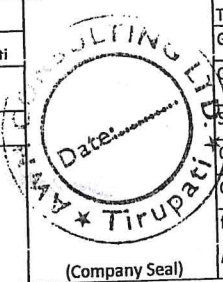
Aug-23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District, Andhra Pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | |
|--|--|--|--------------------|------------|------|-----------|-----|-----------|-------------|--|-------------|-------------|-------------|-----------|------------|-----------|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | Document No : | E Way Bill No : | Transporter Name : | | | | | | | | | | | | | |
| Invoice Date :01-09-2023 | GSTIN Invoice No :GST/2023-24/01424 | Transporter GSTIN : | Vehicle Number : | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | State : Andhra Pradesh | GR/LR Number : | Vehicle Type : | | | | | | | | | | | | | |
| state Code: 37 | E Way Bill Validity : | GR/LR Date : | GR/LR Date : | | | | | | | | | | | | | |
| Place of Supply : Andhra Pradesh | WO : | | | | | | | | | | | | | | | |
| Details of Receiver | Bill To : | Details of Consignee | Shipped To : | | | | | | | | | | | | | |
| Code : Name : PES institute of medical sciences and research, Address: kuppam, chittoor district, | | Name : PES institute of medical sciences and research, Address:kuppam, chittoor district, | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | | | | | | | | | | | | | |
| Document text : BMW Handling Service Charges AUG'2023 | | Pan: | | | | | | | | | | | | | | |
| Billing Period : 01-08-2023 to 31-08-2023 | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: AUG'2023 | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST Rate % | CGST Amt. | SGST Rate % | SGST Amt. | IGST Rate% | IGST Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |
| Total Invoice Amount in Words : Rupees two lakh Thirty four thousand three hundred sixty only. | | | | | | | | | | Total Amount Before Tax: | | 2,09,250.00 | | | | |
| | | | | | | | | | | Add : CGST: | | 12,555.00 | | | | |
| | | | | | | | | | | Add : SGST: | | 12,555.00 | | | | |
| | | | | | | | | | | Add : IGST: | | 0.00 | | | | |
| Total Outstanding : INR 234360.00 | | | | | | | | | | Tax Amount : GST : | | 25,110.00 | | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | | | Invoice Value : | | 2,34,360.00 | | | | |
| Route code: 0 | | | | | | | | | | Advance amount detected | | 0.00 | | | | |
| Bank Details: Union Bank of India | | | | | | | | | | TCS # : | | | | | | |
| Branch address: TTD Admin bldg, tirupati | | | | | | | | | | Total Invoice Value (Round Off): | | 2,34,360.00 | | | | |
| Bank Account Number: 013111011000072 | | | | | | | | | | GST Payble on Reverse Charge : | | N/A | | | | |
| Bank Branch IFSC : UBIN0801313 | | | | | | | | | | CGST On Rev. Charges Mechanisem : | | N/A | | | | |
| Terms and Conditions : As per Agreement | | | | | | | | | | SGST On Rev. Charges Mechanisem : | | N/A | | | | |
| # TCS as applicable w.e.f. | | | | | | | | | | Company CIN : | | | | | | |
| | | | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | |
| | | | | | | | | | | for AWM Consulting limited Mg | | | | | | |
| | | | | | | | | | | Authorised Signatory | | | | | | |
| | | | | | | | | | | (Company Seal) | | | | | | |

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Bill Recd
01
23/08/23
[Signature]

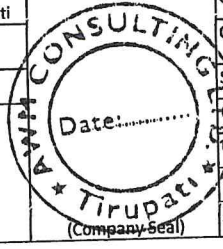
[Signature]
13/8/23



[E&OE]

Sep-23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District, Andhra Pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | |
|--|--|--|-------|-------------------------------------|------|----------------------------------|-----|--|-------------|---------------------|-------------|-------------|-------------|-----------|-------------|-----------|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | Document No : | | Transporter Name : | | Invoice Date :01-10-2023 | | Transporter GSTIN : | | | | | | |
| GSTIN Invoice No :GST/2023-24/1759 | | Vehicle Number : | | Member Ship No :AWM/KPM/001 | | GR/LR Number : | | Vehicle Type : | | GR/LR Date : | | | | | | |
| State : Andhra Pradesh | | state Code: 37 | | E Way Bill Validity : | | Place of Supply : Andhra Pradesh | | WO : | | | | | | | | |
| Details of Receiver | | Bill To : | | Details of Consignee | | Shipped To : | | | | | | | | | | |
| Code : | | Name : PES institute of medical sciences and research, | | Address: kuppam, chittoor district, | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | Pan: | | | | | | | | | | | | |
| Document text : | | BMW Handling Service Charges SEP'2023 | | | | | | | | | | | | | | |
| Billing Period : | | 01-09-2023 to 30-09-2023 | | | | | | | | | | | | | | |
| Ret/Qty for Days: | | SEP'2023 | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/SAC | Month | No. of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST Rate % | CGST Amt. | SGST Rate % | SGST Amt. | IGST Rate % | IGST Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 30 | 750 | 9.00 | 0 | | 202500.00 | 0.00 | 202500.00 | 6% | 12150.00 | 6% | 12150.00 | 0% | 0.00 |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | 2,02,500.00 | | | | |
| Rupees two lakh Twenty six thousand eight hundred only. | | | | | | | | Add : CGST: | | | | 12,150.00 | | | | |
| | | | | | | | | Add : SGST: | | | | 12,150.00 | | | | |
| | | | | | | | | Add : IGST: | | | | 0.00 | | | | |
| Total Outstanding : INR 226800.00 | | | | | | | | Tax Amount : GST : | | | | 24,300.00 | | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | 2,26,800.00 | | | | |
| Route code: 0 | | | | | | | | Advance amount detected | | | | | | | | |
| Bank Details: Union Bank of India | | | | | | | | TCS # : | | | | 0.00 | | | | |
| Branch address: TTD Admin bldg, tirupati | | | | | | | | Total Invoice Value (Round Off): | | | | 2,26,800.00 | | | | |
| Bank Account Number: O13111011000072 | | | | | | | | GST Payble on Reverse Charge : | | | | N/A | | | | |
| Bank Branch IFSC : UBIN0801313 | | | | | | | | CGST On Rev. Charges Mechanisem : | | | | N/A | | | | |
| Terms and Conditions : | | | | | | | | SGST On Rev. Charges Mechanisem : | | | | N/A | | | | |
| As per Agreement | | | | | | | | Company CIN : | | | | | | | | |
| # TCS as applicable w.e.f. | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | | | |
| | | | | | | | | for AWM Consulting limited Mg | | | | | | | | |
| | | | | | | | | Authorised Signatory : | | | | Sgn | | | | |
| | | | | | | | | | | | | [E&OE] | | | | |

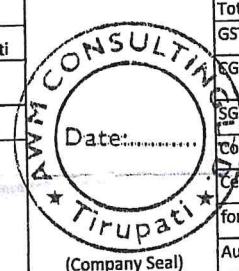


This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Bu Recd.
25/12/23

Days
13/11

OCT = 23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District, Andhra Pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | |
|--|--|--|-------|------------|------|-----------|-----|-----------|-------------|---------------|--|-----------|-------------|-----------|------------|-----------|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | | | | | | | | | | | | | | | |
| Document No : | Transporter Name : | | | | | | | | | | | | | | | |
| Invoice Date :01-11-2023 ✓ | Transporter GSTIN : | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/2023-24/2093 | Vehicle Number : | Vehicle Type : | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | GR/LR Date : | | | | | | | | | | | | | | |
| State : Andhra Pradesh | state Code: 37 | E Way Bill Validity : | | | | | | | | | | | | | | |
| Details of Receiver | | Details of Consignee | | | | | | | | | | | | | | |
| Bill To : | | Shipped To : | | | | | | | | | | | | | | |
| Code : | | Name : PES Institute of medical sciences and research, | | | | | | | | | | | | | | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | | | | | | | | | | | | | |
| Pan: | | | | | | | | | | | | | | | | |
| Document text : BMW Handling Service Charges OCT'2023 | | | | | | | | | | | | | | | | |
| Billing Period : 01-10-2023 to 31-10-2023 | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: OCT'2023 | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST Rate % | CGST Amt. | SGST Rate % | SGST Amt. | IGST Rate% | IGST Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |
| Total Invoice Amount in Words : | | | | | | | | | | | Total Amount Before Tax: 2,09,250.00 | | | | | |
| Rupees two lakh Thirty Four thousand Three hundred Sixty only. | | | | | | | | | | | Add : CGST: 12,555.00 | | | | | |
| | | | | | | | | | | | Add : SGST: 12,555.00 | | | | | |
| | | | | | | | | | | | Add : IGST: 0.00 | | | | | |
| Total Outstanding : INR 234360.00 | | | | | | | | | | | Tax Amount : GST : 25,110.00 | | | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | | | | Invoice Value : 2,34,360.00 | | | | | |
| Route code: 0 | | | | | | | | | | | Advance amount detected | | | | | |
| Bank Details: Union Bank of India | | | | | | | | | | | TCS # : 0.00 | | | | | |
| Branch address: TTD Admin bldg, tirupati | | | | | | | | | | | Total Invoice Value (Round Off): 2,34,360.00 | | | | | |
| Bank Account Number: 013111011000072 | | | | | | | | | | | GST Payble on Reverse Charge : N/A | | | | | |
| Bank Branch IFSC : UBIN0801313 | | | | | | | | | | | EGST On Rev. Charges Mechanisem : N/A | | | | | |
| Terms and Conditions : As per Agreement | | | | | | | | | | | SGST On Rev. Charges Mechanisem : N/A | | | | | |
| # TCS as applicable w.e.f. | | | | | | | | | | | Company CIN : | | | | | |
|  | | | | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | |
| | | | | | | | | | | | for AWM Consulting limited Mg | | | | | |
| (Company Seal) | | | | | | | | | | | Authorised Signatory : <i>SJM</i> | | | | | |
| [E&OE] | | | | | | | | | | | | | | | | |

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Bice
Recd
25/11/23
[Signature]

[Signature]
13/11/23

NOV - 23

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District , Andhra pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | |
|---|--|--|----------------------------------|------------|------|-----------|-----|-----------|-------------|---------------|--|-----------|-------------|-----------|------------|-----------|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | | | | | | | | | | | | | | | |
| Document No : | Transporter Name : | | | | | | | | | | | | | | | |
| Invoice Date :01-12-2023 | Transporter GSTIN : | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/2023-24/2428 | Vehicle Number : | Vehicle Type : | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | GR/LR Date : | | | | | | | | | | | | | | |
| State : Andhra pradesh | state Code: | 37 | E Way Bill Validity : | | | | | | | | | | | | | |
| | | | Place of Supply : Andhra pradesh | | | | | | | | | | | | | |
| | | | WO : | | | | | | | | | | | | | |
| Details of Receiver | | Details of Consignee | | | | | | | | | | | | | | |
| Bill To : | | Shipped To : | | | | | | | | | | | | | | |
| Code : | | Name : PES institute of medical sciences and research, | | | | | | | | | | | | | | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | | | | | | | | | | | | | |
| Pan: | | | | | | | | | | | | | | | | |
| Document text : | | BMW Handling Service Charges NOV'2023 | | | | | | | | | | | | | | |
| Billing Period : | | 01-11-2023 to 30-11-2023 | | | | | | | | | | | | | | |
| Ret/Qty for Days: | | NOV'2023 | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST Rate % | CGST Amt. | SGST Rate % | SGST Amt. | IGST Rate% | IGST Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 30 | 750 | 9.00 | 0 | | 202500.00 | 0.00 | 202500.00 | 6% | 12150.00 | 6% | 12150.00 | 0% | 0.00 |
| Total Invoice Amount in Words : | | | | | | | | | | | Total Amount Before Tax: | | 2,02,500.00 | | | |
| Rupees two lakh Twenty six thousand eight hundred only. | | | | | | | | | | | Add : CGST: | | 12,150.00 | | | |
| | | | | | | | | | | | Add : SGST: | | 12,150.00 | | | |
| | | | | | | | | | | | Add : IGST: | | 0.00 | | | |
| Total Outstanding : INR 226800.00 | | | | | | | | | | | Tax Amount : GST : | | 24,300.00 | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | | | | Invoice Value : | | 2,26,800.00 | | | |
| | | | | | | | | | | | Advance amount detected | | 0.00 | | | |
| Route code: 0 | | | | | | | | | | | TCS #: | | 2,26,800.00 | | | |
| Bank Details: | | Union Bank of India | | | | | | | | | | | | | | |
| Branch address: | | TTD Admin bldg, tirupati | | | | | | | | | | | | | | |
| Bank Account Number: | | 013111011000072 | | | | | | | | | | | | | | |
| Bank Branch IFSC : | | UBIN0801313 | | | | | | | | | | | | | | |
| Terms and Conditions : | | | | | | | | | | | Total Invoice Value (Round Off): | | | | | |
| As per Agreement | | | | | | | | | | | GST Payble on Reverse Charge : | | N/A | | | |
| # TCS as applicable w.e.f. | | | | | | | | | | | CGST On Rev. Charges Mechanisem : | | N/A | | | |
| | | | | | | | | | | | SGST On Rev. Charges Mechanisem : | | N/A | | | |
| | | | | | | | | | | | Company CIN : | | | | | |
| | | | | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | |
| | | | | | | | | | | | for AWM Consulting limited Mg | | | | | |
| | | | | | | | | | | | Authorised Signatory : | | Sgm | | | |
| | | | | | | | | | | | (Company Seal) | | | | | |

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Jaw. Rec
01
23/12/23

Jaw. Rec
01
23/12/23

[E&OE]

Registered Address :
 WMCCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District ,
 Andhra pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony,
 Tirupati, 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| | | | |
|------------------------------------|---------------------|----------------|-----------------------|
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | | |
| Document No : | Transporter Name : | | |
| Invoice Date :01-01-2024 | Transporter GSTIN : | | |
| GSTIN Invoice No :GST/2023-24/2763 | Vehicle Number : | Vehicle Type : | |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | GR/LR Date : | |
| State : Andhra pradesh | state Code: | 37 | E Way Bill Validity : |
| Place of Supply : Andhra pradesh | | WO : | |

| | | | |
|--|-----------|--|--------------|
| Details of Receiver | Bill To : | Details of Consignee | Shipped To : |
| Code : | | Name : PES institute of medical sciences and research, | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | |
| Address: kuppam, chittoor district, | | | |

GSTIN/UIN:37AAATP3955H2ZA GSTIN/UIN:37AAATP3955H2ZA Pan:

| | |
|-------------------|---------------------------------------|
| Document text : | BMW Handling Service Charges DEC'2023 |
| Billing Period : | 01-12-2023 to 31-12-2023 |
| Ret/Qty for Days: | DEC'2023 |

| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|----------|-------|------------|------|-----------|-----|-----------|-------------|---------------|--------|----------|--------|----------|-------|------|
| | | | | | | | | | | | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |

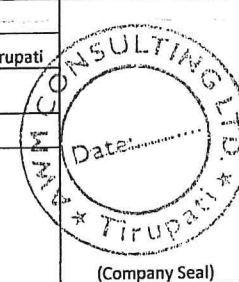
| | | |
|---|--------------------------|-------------|
| Total Invoice Amount in Words : | Total Amount Before Tax: | 2,09,250.00 |
| Rupees two lakh Thirty four thousand Three hundred sixty only. | Add : CGST: | 12,555.00 |
| | Add : SGST: | 12,555.00 |
| | Add : IGST: | 0.00 |

Total Outstanding : INR 234360.00 Tax Amount : GST : 25,110.00

| | | |
|-----------------------------------|-------------------------|-------------|
| Mkt. Executive :V.Venkat, | Invoice Value : | 2,34,360.00 |
| Route code: 0 | Advance amount detected | |
| Bank Details: Union Bank of India | TCS # : | 0.00 |

| | | |
|--|-----------------------------------|-------------|
| Branch address: TTD Admin bldg, tirupati | Total Invoice Value (Round Off): | 2,34,360.00 |
| Bank Account Number: 013111011000072 | GST Payble on Reverse Charge : | N/A |
| Bank Branch IFSC : UBIN0801313 | CGST On Rev. Charges Mechanisem : | N/A |
| Terms and Conditions : | SGST On Rev. Charges Mechanisem : | N/A |

As per Agreement
 # TCS as applicable w.e.f.
 Certified that the particulars Given above are true and correct.
 for AWM Consulting limited Mg
 Authorised Signatory : *Sgy*



[E&OE]

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

RECEIVED FOR
 v. Venkat
SECURITY
 PESIMSR, Kuppam - 517 425
 20/1/24

22/1/24
[Signature]

Days checked.
 15/2/24

Registered Address :
 AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District ,
 Andhra Pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony,
 Tirupati, 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| | |
|---|--|
| GSTIN :37AADCA7908H1ZL Document No : Invoice Date :01-03-2024 ✓ GSTIN Invoice No :GST/03-24/186 Member Ship No :AWM/KPM/001 | E Way Bill No : Transporter Name : Transporter GSTIN : Vehicle Number : Vehicle Type : GR/LR Number : GR/LR Date : E Way Bill Validity : Place of Supply : Andhra Pradesh WO : |
| State : Andhra Pradesh state Code: 37 | |

| | |
|--|--|
| Details of Receiver Code : Name : PES institute of medical sciences and research, Address: kuppam, chittoor district, | Details of Consignee Shipped To : Name : PES institute of medical sciences and research, Address:kuppam, chittoor district, |
|--|--|

GSTIN/UIN:37AAATP3955H2ZA GSTIN/UIN:37AAATP3955H2ZA Pan:

| | |
|-------------------|---------------------------------------|
| Document text : | BMW Handling Service Charges FEB'2024 |
| Billing Period : | 01-02-2024 to 29-02-2024 |
| Ret/Qty for Days: | FEB'2024 |

| SL No | Name of Product/Service | HSN/SAC | Month | No. of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|---------|-------|-------------|------|-----------|-----|-----------|-------------|---------------|--------|----------|--------|----------|-------|------|
| | | | | | | | | | | | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 29 | 750 | 9.00 | 0 | | 195750.00 | 0.00 | 195750.00 | 6% | 11745.00 | 6% | 11745.00 | 0% | 0.00 |

| | |
|---|--------------------------------------|
| Total Invoice Amount in Words : Rupees two lakh nineteen thousand two hundred forty only. | Total Amount Before Tax: 1,95,750.00 |
| | Add : CGST: 11,745.00 |
| | Add : SGST: 11,745.00 |
| | Add : IGST: 0.00 |

Total Outstanding : INR 219240.00 Tax Amount : GST : 23,490.00

| | |
|-----------------------------------|-----------------------------|
| Mkt. Executive :V.Venkat, | Invoice Value : 2,19,240.00 |
| Route code: 0 | Advance amount detected |
| Bank Details: Union Bank of India | TCS # : 0.00 |

| | |
|--|---|
| Branch address: TTD Admin bldg, tirupati Bank Account Number: 013111011000072 Bank Branch IFSC : UBIN0801313 | Total Invoice Value (Round Off): 2,19,240.00 GST Payble on Reverse Charge : N/A CGST On Rev. Charges Mechanisem : N/A SGST On Rev. Charges Mechanisem : N/A Company CIN : |
|--|---|

Terms and Conditions :
 As per Agreement
 # TCS as applicable w.e.f.
 Certified that the particulars Given above are true and correct.
 for AWM Consulting llimited Mg
 Authorised Signatory :



[E&OE]

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

SECURITY 17/4/24
PESIMSR.
 Kuppam-517425

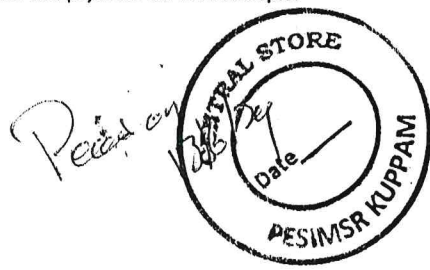
18/4/24

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District , Andhra pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | | | | |
|---|--|--|-------|---------------------------|------|-----------------------|-----|--|-------------|---------------|--------|----------------|--------|--------------|-------|-------------|--|--|--|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | | | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | | | | | | | | | | | | | | | | |
| Document No : | | Transporter Name : | | | | | | | | | | | | | | | | | |
| Invoice Date :01-06-2024 | | Transporter GSTIN : | | | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/06-24/186 | | Vehicle Number : | | | | | | | | | | Vehicle Type : | | | | | | | |
| Member Ship No :AWM/KPM/001 | | GR/LR Number : | | | | | | | | | | GR/LR Date : | | | | | | | |
| State : Andhra pradesh | | state Code: | | 37 | | E Way Bill Validity : | | | | | | | | | | | | | |
| Details of Receiver | | Bill To : | | Details of Consignee | | | | | | | | | | Shipped To : | | | | | |
| Code : | | Name : PES institute of medical sciences and research, | | | | | | | | | | | | | | | | | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | | | | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | | | GSTIN/UIN:37AAATP3955H2ZA | | | | Pan: | | | | | | | | | | | |
| Document text : | | BMW Handling Service Charges MAY'2024 | | | | | | | | | | | | | | | | | |
| Billing Period : | | 01-05-2024 to 31-05-2024 | | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: | | MAY'2024 | | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | | | | |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. | | | |
| | | | | | | | | | | | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 | | | |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | | | | | 2,09,250.00 | | | |
| Rupees two lakh Thirty Four thousand three hundred Sixty only. | | | | | | | | Add : CGST: | | | | | | | | 12,555.00 | | | |
| | | | | | | | | Add : SGST: | | | | | | | | 12,555.00 | | | |
| | | | | | | | | Add : IGST: | | | | | | | | 0.00 | | | |
| Total Outstanding : INR 234360.00 | | | | | | | | Tax Amount : GST : | | | | | | | | 25,110.00 | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | | | | | 2,34,360.00 | | | |
| Route code: 0 | | | | | | | | Advance amount detected | | | | | | | | | | | |
| Bank Details: Union Bank of India | | | | | | | | TCS # : | | | | | | | | 0.00 | | | |
| Branch address: TTD Admin bldg, tirupati | | | | | | | | Total Invoice Value (Round Off): | | | | | | | | 2,34,360.00 | | | |
| Bank Account Number: O13111011000072 | | | | | | | | GST Payble on Reverse Charge : | | | | | | | | N/A | | | |
| Bank Branch IFSC : UBIN0801313 | | | | | | | | CGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | |
| Terms and Conditions : As per Agreement | | | | | | | | SGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | |
| # TCS as applicable w.e.f. | | | | | | | | Company CIN : | | | | | | | | | | | |
| | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | | | | | | |
| | | | | | | | | for AWM Consulting limited Mg | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory : | | | | | | | | [Signature] | | | |
| | | | | | | | | (Company Seal) | | | | | | | | | | | |

M. S. S. S. S. S.
19/6/24

This is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

Received by
SECUR
RESIMSR
Kuppam-517502



W025

| Registered Address : AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101, Vayuputhra Homes, Ramannapet, Guntur, Guntur District , Andhra pradesh, 522007. | | AWM Consulting Limited Common Bio-Medical Waste Treatment Facility | | | | | | | | | | | | | | | | | |
|---|--|--|-------|------------------------------------|------|--------------|-----|--|-------------|---------------|--------|----------|--------|----------|-------|-------------|--|--|--|
| Working Local Address: 1-5-553, 2nd Floor, Balaji Colony, Tirupati, 517502, mobile No.9640520321. | | TAX INVOICE | | | | | | | | | | | | | | | | | |
| GSTIN :37AADCA7908H1ZL | | E Way Bill No : | | | | | | | | | | | | | | | | | |
| Document No : | | Transporter Name : | | | | | | | | | | | | | | | | | |
| Invoice Date :01-07-2024 | | Transporter GSTIN : | | | | | | | | | | | | | | | | | |
| GSTIN Invoice No :GST/07-24/186 | | Vehicle Number : | | Vehicle Type : | | | | | | | | | | | | | | | |
| Member Ship No :AWM/KPM/001 | | GR/LR Number : | | GR/LR Date : | | | | | | | | | | | | | | | |
| State : Andhra pradesh | | state Code: 37 | | E Way Bill Validity : | | | | | | | | | | | | | | | |
| Place of Supply : Andhra pradesh | | WO : | | | | | | | | | | | | | | | | | |
| Details of Receiver | | Bill To : | | Details of Consignee | | Shipped To : | | | | | | | | | | | | | |
| Code : | | Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | | |
| Address: kuppam, chittoor district, | | Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | | | | | | | | | | | | | | | |
| GSTIN/UIN:37AAATP3955H2ZA | | GSTIN/UIN:37AAATP3955H2ZA | | Pan: | | | | | | | | | | | | | | | |
| Document text : | | BMW Handling Service Charges JUNE'2024 | | | | | | | | | | | | | | | | | |
| Billing Period : | | 01-06-2024 to 30-06-2024 | | | | | | | | | | | | | | | | | |
| Ret/Qty for Days: | | JUNE'2024 | | | | | | | | | | | | | | | | | |
| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | | | | |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 30 | 750 | 9.00 | 0 | | 202500.00 | 0.00 | 202500.00 | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. | | | |
| | | | | | | | | | | | 6% | 12150.00 | 6% | 12150.00 | 0% | 0.00 | | | |
| Total Invoice Amount in Words : | | | | | | | | Total Amount Before Tax: | | | | | | | | 2,02,500.00 | | | |
| Rupees two lakh Twenty six thousand eight hundred only. | | | | | | | | Add : CGST: | | | | | | | | 12,150.00 | | | |
| | | | | | | | | Add : SGST: | | | | | | | | 12,150.00 | | | |
| | | | | | | | | Add : IGST: | | | | | | | | 0.00 | | | |
| Total Outstanding : INR 226800.00 | | | | | | | | Tax Amount : GST : | | | | | | | | 24,300.00 | | | |
| Mkt. Executive :V.Venkat, | | | | | | | | Invoice Value : | | | | | | | | 2,26,800.00 | | | |
| Route code: 0 | | | | | | | | Advance amount detected | | | | | | | | 0.00 | | | |
| Bank Details: Union Bank of India | | | | | | | | TCS # : | | | | | | | | 2,26,800.00 | | | |
| Branch address: TTD Admin bldg, tirupati | | | | | | | | Total Invoice Value (Round Off): | | | | | | | | | | | |
| Bank Account Number: O13111011000072 | | | | | | | | GST Payble on Reverse Charge : | | | | | | | | N/A | | | |
| Bank Branch IFSC : UBIN0801313 | | | | | | | | CGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | |
| Terms and Conditions : | | | | | | | | SGST On Rev. Charges Mechanisem : | | | | | | | | N/A | | | |
| As per Agreement | | | | | | | | Company CIN : | | | | | | | | | | | |
| # TCS as applicable w.e.f. | | | | | | | | Certified that the particulars Given above are true and correct. | | | | | | | | | | | |
| | | | | | | | | for AWM Consulting limited Mg | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory : | | | | | | | | | | | |
| | | | | | | | | (Company Seal) | | | | | | | | | | | |

This is a Computer Genrated Invoice SIngature is not required and cash payments will not be accepted

Recd By
V. Anandya Rao
21/7/24
SECURITY
PESIMSR.
KUPPAM

June 2024
Jens / Jesh
15/7/24

[E&OE]

Registered Address :
 AWMCL: AWM CONSULTING LIMITED, 1st Floor, Flat no. 101,
 Vayuputhra Homes, Ramannapet, Guntur, Guntur District ,
 Andhra Pradesh, 522007.
 Working Local Address: 1-5-553, 2nd Floor, Balaji Colony,
 Tirupati, 517502, mobile No.9640520321.

AWM Consulting Limited

Common Bio-Medical Waste Treatment Facility

TAX INVOICE

| | | |
|-----------------------------------|----------------------------------|----------------|
| GSTIN :37AADCA7908H1ZL | E Way Bill No : | |
| Document No : | Transporter Name : | |
| Invoice Date :01-04-2024 ✓ | Transporter GSTIN : | |
| GSTIN Invoice No :GST/04-24/186 ✓ | Vehicle Number : | Vehicle Type : |
| Member Ship No :AWM/KPM/001 | GR/LR Number : | GR/LR Date : |
| State : Andhra Pradesh | E Way Bill Validity : | WO : |
| state Code: | Place of Supply : Andhra Pradesh | |
| 37 | | |

| | | | |
|--|-----------|--|--------------|
| Details of Receiver | Bill To : | Details of Consignee | Shipped To : |
| Code : | | Name : PES Institute of medical sciences and research, | |
| Name : PES institute of medical sciences and research, | | Address:kuppam, chittoor district, | |
| Address: kuppam, chittoor district, | | | |

| | | |
|---------------------------|---------------------------|------|
| GSTIN/UIN:37AAATP3955H2ZA | GSTIN/UIN:37AAATP3955H2ZA | Pan: |
|---------------------------|---------------------------|------|

| | |
|-------------------|---------------------------------------|
| Document text : | BMW Handling Service Charges MAR'2024 |
| Billing Period : | 01-03-2024 to 31-03-2024 |
| Ret/Qty for Days: | MAR'2024 |

| SL No | Name of Product/Service | HSN/ SAC | Month | No.of Beds | Rate | Fix. Rate | Qty | Amount | Less: Disc. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|----------|-------|------------|------|-----------|-----|-----------|-------------|---------------|--------|----------|--------|----------|-------|------|
| | | | | | | | | | | | Rate % | Amt. | Rate % | Amt. | Rate% | Amt. |
| | Bio-Medical Waste Collection, Treatment and Disposal Charges | 9994 | 31 | 750 | 9.00 | 0 | | 209250.00 | 0.00 | 209250.00 | 6% | 12555.00 | 6% | 12555.00 | 0% | 0.00 |

| | | |
|---|--------------------------|-------------|
| Total Invoice Amount in Words : | Total Amount Before Tax: | 2,09,250.00 |
| Rupees two lakh Thirty four thousand Three hundred Sixty only. | Add : CGST: | 12,555.00 |
| | Add : SGST: | 12,555.00 |
| | Add : IGST: | 0.00 |
| Total Outstanding : INR 23,1360.00 | Tax Amount : GST : | 25,110.00 |
| | Invoice Value : | 2,34,360.00 |

| | | |
|-----------------------------------|----------------------------------|-------------|
| Mkt. Executive :V.Venkat, | Advance amount detected | |
| Route code: 0 | TCS # : | 0.00 |
| Bank Details: Union Bank of India | Total Invoice Value (Round Off): | 2,34,360.00 |

| | | |
|--|-----------------------------------|-----|
| Branch address: TTD Admin bldg, tirupati | GST Payble on Reverse Charge : | N/A |
| Bank Account Number: 013111011000072 | CGST On Rev. Charges Mechanisem : | N/A |
| Bank Branch IFSC : UBIN0801313 | SGST On Rev. Charges Mechanisem : | N/A |
| Terms and Conditions : | Company CIN : | |

| | | |
|---------------------------------|--|--------------------|
| As per Agreement | Certified that the particulars Given above are true and correct. | |
| # TCS as applicable w.e.f. | for AWM Consulting limited Mg | |
| | Authorised Signatory : | <i>[Signature]</i> |



[E&OE]

This Is a Computer Genrated Invoice Singature is not required and cash payments will not be accepted

[Signature]
SECURITY
 PESIMSR.
 Kuppam-517425

[Signature]
 18/4/24

PES Institute of Medical Sciences & Research

PESIMSR Kuppam
Chittoor District
Andhra Pradesh
Pincode 517425

AWM Consulting Limited

Ledger Account

#1-5-553, Balaji Colony.
Thirupathi.

1-Apr-2024 to 8-Aug-2024

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-------------------------------------|----------|---------|------------------------|--------------------|
| 1-4-2024 | Dr Opening Balance | | | | 14,342.00 |
| 20-4-2024 | Dr Disposal of Bio Medical Wastage | Journal | | | 2,30,175.00 |
| | Dr Disposal of Bio Medical Wastage | Journal | | | 2,15,325.00 |
| 22-4-2024 | Cr DCB Bank CA A/c - 21421300000019 | Payment | | 4,45,500.00 | |
| 22-6-2024 | Dr Disposal of Bio Medical Wastage | Journal | | | 2,30,175.00 |
| 25-6-2024 | Cr DCB Bank CA A/c - 21421300000019 | Payment | | 2,30,175.00 | |
| 16-7-2024 | Dr Disposal of Bio Medical Wastage | Journal | | | 2,22,750.00 |
| | Cr DCB Bank CA A/c - 21421300000019 | Payment | | 2,22,750.00 | |
| | | | | 8,98,425.00 | 9,12,767.00 |
| | | | | 14,342.00 | |
| | Cr Closing Balance | | | 9,12,767.00 | 9,12,767.00 |