INDIA NON JUDICIAL CHESTIA TAMIL NADU

0 9 AUG 2021

KENNO THERWINDUSTRIES No. 5-711, 2ad 11 005 NONTH HUZUR RUAD.

NEAR CODICSIA TOWERS GOIMBATORE SAT DIR

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MEMORANDUM OF UNDERSTANDING

COMMENTS

COMMENCE COMMENT REF SHE \$576-143 - 2016

This memorandum of understanding is effective from 25th AUGUS between M/S. TEKNO THERM INDUSTRIES a partnership firm, having its factory address 183/1A, ORATTUKUPPAI VILLAGE, CHETTIPALAYAM, COIMBATORE 641 201. Represented by its Partner Mr. S. SUDHAKAR, herein after referred to as TTI (Which expression shall include its successor or legal representatives)

AND

M/S. SHREE LAKSHMIS POLY CLINIC a health care establishment providing it services at NO: 6/106, MAIN ROAD, KARATTUMADAM, PUNGAMUTHUR (PO) UDUMALPET - 642 126. Represented by DR. D. MANTHIRAMURTHI Manager Director / Proprietor / partner / Trustee etc. herein after referred as Occupier.

FOR TEKNO THERM INDUSTRIES

L. Gudhataf

E- D MANTHER AMURTHI WARS. SHHEE LAKSHIMS POLYCLING

Augd NO: \$1602 Karamum stam, Pungamuther (Pol. Udirection (Tis), Tecopiar (Or). Email: #standrapostogmail.com

WHEREAS:

- a. TTI is a common blo medical waste treatment facility engaged in the business of collection, reception, storage, transportation, treatment, disposal and handling of any form of Bio Medical Waste in compliance with the Bio Medical Waste Management and handling rules and regulation of Central Government (Government of India), Ministry of Environmental and Foresta.
- b. Occupier, a Health care establishment is in need of disposal and treatment of Bio-medical waste generated from its premises situated at NO: 6/106, MAIN ROAD, KARATTUMADAM, PUNGAMUTHUR (PO)., UDUMALPET - 642 126.
- c TTI possesses necessary authorization from Tamil Nadu Pollution Control Board to install and operate a common bio medical waste treatment and disposal facility as per norms and conditions laid out by Tamil Nadu Pollution Control Board.
- d. TTI agrees that the common facility shall strictly adhere to all Provisions of the Bio-Medical Waste (Management and Handling Rules, 1998 and Environment Protection Act, 1986). TTI shall submit necessary certificates to M/S. SHREE LAKSHMIS POLY CLINIC from the competent authority, to the satisfaction of Tamil Nadu Pollution Control Board that they have installed all the machineries and equipments as per the Tamil Nadu Pollution Control Board norms and they are strictly following the said Acts.
- e. Occupier a health care establishment, desire to enter in to understanding that TTI will operate the facility for the establishment to collect, transport and treat the waste generated for final disposal strictly in accordance with the authorization of the Tamil Nadu Pollution Control Board on collection of mutually agreed charges.

For TEKNO THERM INDUSTRIES

2. Sudhata

- PM

D. D. MANTHIRAMURTHI, MEBS. SHREE LAKSHMIS POLYCLINIC

Regd. No : 53602

Karattumadam, Pungamuthor (Pol. Udumalpet (Tk), Tiruppur (Dt). Email: dmandrapoy@gmail.com

- f. TTI have represented that they have installed and running the medical waste treatment and disposal facility with state of art technology, machinery, equipment, infrastructure and also necessary permission and licenses' required therefore including from the Tamil Nadu Pollution Control Board.
- g. Now this Memorandum of understanding witnesses.
- In consideration of the above recitals and in consideration of terms
 and Conditions set out herein and in consideration of the charges
 agreed to be paid to TTI as setout in the Memorandum of
 understanding for collection of Bio Medical Waste, Occupier hereby
 enter in to agreement with TTI for collection and disposal of bio medical
 waste from its premises.
- 2. This memorandum of understanding shall be valid for a term of 1 (ONE) years, from the date of agreement. The parties may mutually extend the term for such further term as may be agreed. This agreement shall be ordinarily in force for the demised duration as set out in the agreement unless terminated earlier pursuant to clause 4 herein and clause 10 below. Any agreement executed before this date is considered null and void.
- Occupier during this term of memorandum of understanding shall not enter into any arrangement or agreement with any other party or organization for bio-medical wastes treatment or disposal or handling.
- 4. Occupier agrees to pay the charges due to the TTI, punctually and periodically for collection and disposal as per Annexure 1, which shall form the essence of contract and TTI shall not collect medical waste if payment obligations are not fulfilled punctually as per Terms of Annexure 1, and shall be at liberty to discontinue its service and or to terminate the agreement on that count with due intimation and one month in advance to Occupier and to Tamil Nadu Pollution Control Board.

L. budhakat

DI. D. MANTHIRAMURTHI, M.B.B.S.,
SHREE LAKSHMIS POLYCLINIC
Regd. No : 53602

Karattumadam, Pungamuthur (Po), Udumalpet (Tk), Tiruppur (Ot). Email:dmandrapoy@gmail.com

- 5. TTI agrees not to levy any extra charges other than the charges agreed as per the Annexure 1 which forms part of this Memorandum of understanding. Payment charges and terms to TTI shall be as per parcel of this memorandum of understanding.
 - Any price escalation in diesel by the Union Government of India or State Government of Tamil Nadu will attract price hike in Bio-Medical Waste collection charges by TTI.
 - Any Price Escalation other than diesel will be as per price hike terms as set out in Annexure - 1 which forms part of the Memorandum of understanding.
 - 8. Any additional infrastructure to be set up if required by Tamil Nadu Pollution Control Board rules and amendments on a later date and resulting price hike will be decided on mutual consent by the concerned individual health care establishment (occupier) and TTI.
 - 9. TTI agrees to collect Bio-Medical Waste handed over promptly and regularly from the premises of the occupier at specified time schedule to dispose as per Pollution Control Board norms. It is agreed that TTI shall not delay the collection of Bio Medical Waste and even in the event of TTI not being able to collect and dispose of the medical waste as agreed; they would make alternate arrangement for the due collection of the Bio Medical Waste from the hospital of the occupier as agreed. In the event of Road Block, Strike, Public Holiday, Natural calamity TTI will not be held responsible for non collection of waste.
 - 10. If Bio Medical Waste not collected within specific time period as agreed upon to comply with Pollution norms Occupier can send written notice TTI asking them to remedy the breach. If breach is not remedied within 7 days of service of such acknowledged notice, Occupier can terminate this agreement with TTI. In the event the Occupier terminates this contract before the expiry of the date of this agreement on his own, the Occupier is liable to pay a compensation for breach of the contract as per decision of Aribtrator and also forfeits the Membership Fee as set out in Annexure 1.

2. Sudhakg

D.D.MANTHIRAMURTHI, M.B.B.S. SHREE LAKSHINIS POLYCLINIC Re. of, No 1 53602

Karattumagam, Pungamuther (Po).
Udumalpet (Tid), Tiroppur (Dil).
Email : dmandrapoy@gmail.com

- of Memorandum of Understanding. The exact number of beds as on this day taken into account as per the latest declaration given to Tamil Nadu Pollution Control Board while obtaining authorization by Occupier. Any alterations in bed strength shall be immediately reported to TTI and Tamil Nadu Pollution Control Board.
- 12. The exact number of beds strength to be assessed on actual bed Strength basis is to be determined by TTI and representative of individual establishment (occupier) upon physical verification and will be subject to scrutiny at any time on a later date by TTI or Tamil Nadu Pollution Control Board. In the event of Occupier increasing in number of beds in their Hospital, TTI shall make arrangements to collect the Bio Medical Waste in respect of such additional beds installed at the Hospital.
- 13. TTI agrees to impart common training to all Hospitals and staff of Occupier to handle, segregate and store bio medical waste as per the guide lines issued by Tamil Nadu Pollution Control Board.
- 14. It shall be the duty of the occupier to segregate the bio medical waste from others and to deposit the same at clearance point specifically labeled and in a distinct container, as soon as practicable, in compliance with sub-rule 1,2 and 5 of rule 6 of the bio medical waste Rules 2000 and color code adapted. For any lapse, breach, default of non-compliance by the occupier of the said provisions and for any consequences arising there from TTI shall not be liable and absolved of any responsibility.
- 15. **TTI** will insist on purchase of bar coded non hallucinated color Bags or coded bags as per specification insisted by **TTI** on cost basis as mutually agreed by both parties. **TTI** will not take responsibility in case of any complaints/spillage out of bags/ containers not purchased or coded from **TTI** in the best interest of services provided. **TTI** has offered discounted Price for waste collection, disposal charges as per Annexure 1 inconsideration of Bags to be purchased from **TTI**.

L'Sudhataf Partner , Py

DE D. MANTHIP AMURTHI, M.B.B.S., SHREE LANSHMIS POLYCLINIC FOOT NO : 53602

Karattumanam, Pungamuthur (Po).
Udumalpet (Tk), Tiruppur (Dt).
Email: dmandrapox@gmail.com

- 16. TTI will collect all categories of bio medical waste which also includes infectious waste sharps, plastics and glass. The above autoclavable waste should not be disposed locally or sold to any third party which is an offence under the rules and regulations of Ministry of Environmental and Forests. IV Plastic saline Bottle is classified under Bio Medical Waste. Non disposal of plastic IV saline Bottle through TTI will be considered as breach of agreement (MOU) and TTI will not be responsible for non compliance by occupier. TTI will not collect general garbage or kitchen and sanitary waste. TTI will not collect waste that is not segregated or properly packed as per the color code. The waste should be handed over at a single point for collection at a specified time of vehicle arrival.
- 17. Invoice will be raised on monthly basis by TTI and the payment shall be made within 15 days of receipt of the bill by the concerned healthcare establishment. Any deviation or undue delay caused in this regard will attract penal interest.
- 18. TTI will issue a service certificate and proof of waste collection from Occupier on regular basis. This will help the individual establishment for obtaining authorization from Tamil Nadu Pollution Control Board to comply with the norms.
- 19. Occupier shall co-operate with TTI Personnel for adherence to the time Schedule as agreed and in all aspects of collection and Transport of Bio-Medical waste at their premises.
- 20. TTI shall acknowledge (sign) receipt countersigned by both parties at the Time of handing over the waste. Occupier shall co-operate with TTI personnel in all aspects of collection and transport of Bio-Medical Waste at their premises. The acknowledgement of countersigned receipt will be compulsory on part of TTI to individual Hospital as proof of entry and collection.

L. Sudhated

Dr.D.MANTHIRAMURTHI, M.B.B.S., SHREE LAKSHMIS POLYCLINIC Feed, No : 53602

Karattumadam, Pungamuthur (Pol. Udumalpet (Til), Tiruppur (Dt). Email : dmandrapoy@gmail.com

- 21. It is agreed to include/delete any clause/s that according to the concerned Indian Medical Association and TTI forms part of this Memorandum of Understanding on a later date with mutual consent by both parties (TTI and Occupier).
- 22. TTI agree to make necessary efforts to make all establishments. Generating bio- medical waste to register as Life Member of Indian. Medical Association to be eligible to avail of the facility extended by the party for handling, storing, disposal etc.
- 23. All disputes arising out of or incidental to or concerning this agreement shall be in accordance with the Indian Arbitration and Conciliation Act only and shall be referred to the decision of the sole arbitrator to be nominated by the representative of TTI and Occupier and the decision of the said arbitrator shall be final and binding on both parties.
- 24. Occupier M/S. SHREE LAKSHMIS POLY CLINIC hereby agrees to handover the Bio Medical waste generated for disposal at the hospital premises at NO: 6/106, MAIN ROAD, KARATTUMADAM, PUNGAMUTHUR (PO)., UDUMALPET 642 126. The Occupier shall handover waste weighed and authorize a representative for acknowledging collection of waste by TTI. TTI will not be responsible for any lapses in the event of Bio Medical waste not properly handed over for disposal at the agreed premises.

For TEKNO THERM INDUSTRIES

2. Sudhataf

PARTNER

For Occupier with Firm Scal.

* Dy

Dr.D.MANTHIRAMURTHI, M.B.B.S. SHREE LAXSHMIS POLYCLINIC Rooft No : 53402

Karattumadam, Pungamuthur (Po), Udumalpet (Tk), Tiruppur (Ot) Email: dmandrapoy@gmail.com

ANNEXURE - 1

(ATTACHED TO MEMORANDUM OF UNDERSTANDING)

1. Hospital ID

914

 Hospitals and Nursing Home

Rs. 4500/- lumpsum basis upto 250 kgs per month. Charges will be on monthly basis and irrespective of number of days waste collected. IMA fixed rate per kg basis charged will be extra over and above 250 kgs per month.

3. Billing validity

Billing will be applicable from date of providing service or effective within 3 months from date of signing agreement whichever is earlier.

4. Training

Zone wise training programme for all members of Indian Medical Association and Users Association.

5. Taxes/Duties

All duties and taxes levied by the Government will be charged extra as Applicable.

6. Price Hike

The above price offered is applicable for one year from date of commencement, 7.5% price will be increased over the above price every year in the month of April till the period of Memorandum of Understanding on a cumulative basis.

7. Price Basis

250 grams per bed per day Bio Medical Waste generated is taken as basic index per Bed price basis. Any increase in weight will be charged on whole weight (Kilogram) collected basis or equalent sum.

For TEKNO THERM INDUSTRIES

J. Sudhaked

Partner

Dr.D.MANTHIRAMURTHI, M.B.B.S., SHREE LAKSHMIS POLYCLINIC Resd. No : 53602

Karattumacam, Pungamuthur (Po), Udumalpet (Tk), Tiruppur (Ot). Email::umandrapoy@gmail.com 9. COVID Charges

10. Note

Invoice will be raised on monthly basis. The payment shall be made within 15 days of receipt of the bill by the concerned health care establishment. Any deviation or undue delay caused in this regard will attract three (3) months billing in advance as Security deposit with intimation to the concerned Indian Medical Association.

The above price offered is excluding COVID waste disposal charges. In the event of COVID waste generation additional extra charges will be applicable apart from normal Bio Medical Waste disposal charges.

Account payee Cheque, or Demand Draft or ECS. Cash collection strictly not encouraged. Company is not held responsible if monthly bill payment is paid by cash.

Price indicated is effective as on 14TH MAY 2016 fixed by IMA and subject to change and Revision as per decision of IMA, core committee and acceptance by operator.

FOR TEKNO THERM INDUSTRIES

2. Sudhakay

& Py

Dr.D.MANTHIRAMURTHI, M.B.B.S. SHREE LAKSHMIS POLYCLINIC Regd. No : 53602

Karattumadam, Pungamuthur (Pol. Udumalpet (Tk), Tiruppur (Dt). Eniail::dmandrapoy@gmail.com SHREE LAKSHMIS POY CLINIC KARATTUMADAM, PUNGAM, DIR (PS), UDUMALPET (TE), TIRUPPUR (D1), TN. Email: dmandrapoy (Pgmail.com

MONTH

DATE	VEHICLE, NO	TIME IN	TIME OUT	CAT (YELLOW) 1,3,6 ANATOMICAL(Kgs)	CAT-7 (RED) PLASTICS (Kgs)	CATA (CONTAINER) SHARF (Ros)	CAT.S BLACK: BLUE BRUGS (Kgs)	TOTAL BASS NOS.	HOSP SIGN.	COLLECTED TEXNS THERW SIGN.
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Note: Kindly fill and Detach the counterful and send the cheque

Bio Medical Waste Treatment Facility

Admin Office 5-771, NORTH HIZUR ROAD, 2ND FLOOR, NEAR CODISSIA TOWER, COMBATORE - 641018 Prone: 0422-2223140 , 0422-4504040 GSTIM: 1802927

CHETTIPALAYAM POST. COIMBATORE - 641201

Email: teknothermægmail.com

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Bio Medical Waste Treatment Facility



Factory & Regd Office 183/1A, ORATTUKUPPAI VILLAGE, CHETTIPALAYAM POST, COIMBATORE - 641201

Note: Kindly fill and Detach the counterfoil and send the cheque

Admin Office 5-7/1, NORTH HUZUR ROAD, 2ND FLOOR, NEAR CODISSIA TOWER, COMBATORE - 641018 Phone: 0422-2223140 , 0422-4504040 GSTIN: 1802927

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Bio Medical Waste Treatment Facility

TEKNO THERM INDUSTRIES

Bio Medical Waste Treatment Facility



Factory & Regd Office 183/1A, ORATTUKUPPAI **VILLAGE** CHETTIPALAYAM POST. COMBATORE - 641201

Email: teknotherm@gmail.com

Admin Office 5-7/1, NORTH HUZUR ROAD, ZND FLOOR, NEAR CODISSIA TOWER, COIMBATORE - 641018

Phone: 0422-2223140 , 0422-4504040

GSTIN: 1802927

BIO MEDICAL WASTE COLLECTION CHARGES

SHREE LAKSHMIS POLYCLINIC

NO.6/106, Karattumadam,

Pungamuthur(po), Udumelpet(tk)

TIRUPUR - 642001

GSTIN:

19040HOTR0002 ID No 914 Old ID

BILL No 2105000574

DUE DATE

10/06/2021

Contact Person: Dr D mandhiramurthi

Contact No: 9443775573

BILL DATE 31/05/2021

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Exempted For Biomedical Waste Disposal Vide Notification

Rupees Four Thousand Fifty Only

Opening Balance

Till Date Billed

Received Amount

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Current Bill

Payable Amount

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4050.00

Bill Amount in words

Payable Amount: Rupees Four Thousand Fifty Only

Payment to be made by- account payee Cheque or Demand draft in favor of "TEKNO THERM INDUSTRIES", payable at Colmbatore,

Bills not settled on date will attract late payment charges. Please try to avoid cash payments. Temporary cash receipt is not valid until authenticated by payment receipts issued by the office. All temporary receipts are customer risk only.

Prepared By

Manager Accounts

Office Accounts

COMPANY NAME: TEKNO THERM INDUSTRIES

A/C NO: 355405000000009

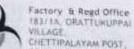
IFSC CODE: BARBOGANAPA

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BANK NAME: BANK OF BARODA

BRANCH: GANAPATHY BRANCH

Note: # IN IFSC CODE THE FIFTH LETTER IS NUMBERICAL ZERO (0)



Notification

CHETTIPALAYAM POST. COMBATORE - 641201

Email: teknotherm@gmail.com

Bio Medical Waste Treatment Facility

Admin Office 5-2/1, NORTH HUZUR ROAD, 2ND FLOOR, NEAR CODISSIA TOWER. COIMBATORE 641018 Phone: 0412-2223140 . 0422 455/4040

Office Accounts

IFSC CODE : BARBOGANAPA

GSTIN: 1802927

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A	9994	BIO MEDICAL WASTE TREATMENT AND DISPOSAL CHARGES	6.72	Hospital	20	June	4050.00
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Rupees Four Thousand Fifty Only

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Bill Amount in words

Prepared By

Payable Amount: Rupees Four Thousand Fifty Only

COMPANY NAME: TEKNO THERM INDUSTRIES

Payment to be made by Account payee Cheque or Demand draft - in favor of TEXNO THERM INDUSTRIES", payed on Comboture.

Manager Accounts

Bills not settled on date will attract late payment charges. Please try to avoid cash payments. Temporary cash receipt is not valid until authenticated by payment receipts issued by the office All temporary receipts are customer risk only.

A/C NO: 355405000000009

CANADATHY BRANCH

6000575 Bill Date : 30/06/2021
19040H01R0002 REE LAKSHNIS POLYCLINIC
2:00 Payable Amount: 4050:00 Before 10/07/2021
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Bio Medical Waste Treatment Facility



Factory & Regd Office 1837TA, ORATTURUPPAI VILLAGE, CHETTIPALAYAM POST, COMBATORE - 641201

Email: teknothermægmail.com

Admin Office 5-7/1, NORTH HUZUR ROAD, 2ND FLOOR, NEAR CODISSIA TOWER, COIMBATORE - 641018 Phone: 0422-2223140 - 0422-4504040 GSTIN: 1802927

BIO MEDICAL	WASTE COLL	ECTION	CHARGES

SHREE LAKSHMIS POLYCLINIC	CETTAL	A. A	A DAGONEC SCHOOL SECTION		
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TIRUPUR - 642001		BILL DAT	E	DUE DATE	
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Notification

Rupees Four Thousand Fifty Only

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COMPANY NAME:				IFSC CODE :	BARBOGANAPA
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100000000000000000000000000000000000000	THE FIFTH LETTER IS N	UMBERICAL ZERO (0) Payment Details	Dayments Bill No : 210700057 Old ID 6: ID: 914	3 BIS Dače 1904QHOTR KSHMIS POLYCLINIC Payable Amount	

Bio Medical Waste Treatment Facility



Factory & Regd Office 18371A, ORATTUKUPPAI VILLAGE, CHETTIPALAYAM POST, COMBATORE 641201

Email: teknotherm@gmail.com

Admin Office 5.7/1, MORTH HUZUR ROAD, 2HD FLOOR, NEAR CODISSA TOWER, COHRATORE - 641016 Phone: 0422-2223140 , 0423-4504040 GSTHE 1802927

	BIO MED	DICAL WAST	E COLLEC	TION CHAR	(GE)	A REAL PROPERTY.
SHREE LAKSHMIS I NO.6/106, Karatti	POLYCLINIC madam,		STIM	ID No 190	4CHOTRO902	800 No 7108000579
Pungamuthur(po).				Old ID 914		40.000000000000000000000000000000000000
TIRLIPUR - 642001				BILL DATE		OUE DATE
Contact Person :	Dr D mandhiramurthi	Contact No: 94	43775573	31/08/2021		10/09/2021
Sho HSN Code	Deteription	RATE	Chingsry	Ho of Brids	1/5	(Tofa):
A 9994	BIO MEDICAL WASTE TREATMENT AND DISPOSAL CHARGES	6.75	Hospital	20	August	0.0
GSTIN: NIL	and ordered			Round Of	r	
Evament of For Bu	omedical Waste Disposal Vid			Tota	SE SE	4039,0
Opening Balance	e Till Date Billed	Received ATX	GORGE CO.	sing Salance	OVIENCE II	Raytons Artion
		20250 0	0 =	0,00	4050,00	4050.00
Bill Amount in v Payable Amount : Payment to be mu	20250.00	y Only se or Demand draft arges. Please try to av	- in favor of TEX	0,00 CNO THERM INDUS	TRIES*, payable i	at Colmbatore.
Bill Amount in v Payable Amount : Payment to be ma Bills not settled on o	20250.00 words Rupees Four Thousand Fifty ade by- Account payee Chequ fate will attract late payment chi we office All temporary receipts a	y Only se or Demand draft arges. Please try to av	- in favor of TEX old cash payments.	O,00 KNO THERM INDUST	TRIES*, payable i	at Coimbatore.
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Payable Amount in vice a payable Amount is payment to be mailled on deceipts issued by the Prepared By COMPANY N BANK N	20250.00 Nords Rupees Four Thousand Fifty ade by Account payee Cheque sate will attract late payment chi we office All temporary receipts a IAME: TEKNO THERM INDUITAME: BANK OF BARODA CODE THE FIFTH LETTER IS N	y Only we or Demand draft sings. Please try to avere customer risk only Manager Account ISTRIES NUMBERICAL ZERO Payment De	on favor of TEX old cash payments. A/C NO : 355 BRANCH : GAY	O,00 KND THERM INDUST Temporary cash rec	Office Accou	at Colmbatore. This authenticated by payments.
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Payable Amount in value of the Amount is a symmetric to be mailled on a secretary by the Prepared By COMPANY N BANK N Sote: # IN IFSC C	20250.00 Nords Rupees Four Thousand Fifty ade by Account payee Cheque sate will attract late payment chi- ne office All temporary receipts a IAME: TEKNO THERM INDU- IAME: BANK OF BARODA CODE THE FIFTH LETTER IS N To b ments Bank Transfer	y Only we or Demand draft sings. Please try to avere customer risk only Manager Account ISTRIES Payment De we filled and enclosed	on favor of TEX old cath payments. A/C NO : 355 BRANCH : GAY (0) tails with the payment DO Old ID 8 Name Attount	CND THERM INDUST Temporary cash rec 540500000009 NAPATHY BRANCH 1 2108000579 EID: 914 1 SHREE LAKS	Office Accou	at Colmbatore. Ints authenticated by payme Ints BARBOGANAPA : 31/08/2021 HOTROOI2

Bio Medical Waste Treatment Facility



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BIO MEDICAL WASTE COLLECTION CHARGES

SHREE LAKSHMI	POLYCLINIC
NO.6/106, Karat	

Pungamuthur(po), Udumelpet(tk)

TIRUPUR - 642001

Contact Person: Dr D mandhiramurthi

GSTIN:

19040HOTR0002 ID No Old ID 914

BILL No 2109000577

BILL DATE

DUE DATE 10/10/2021

2000	THE PROPERTY OF	POTOTO SERVICIONAL PORTO	Contact No:	9443775573	30/09/2021		1071012021
5no	HSN Code	Description	Rate	Category	No Of Beds	Month	(TOTA)
A	9994	BIO MEDICAL WASTE TREATMENT AND DISPOSAL CHARGES	4500.00) Hospital	20	September	4500.00
GSTIN	NIL				Round Off		0.00
xem	pted For Bion	nedical Waste Disposal Vide			Total	M. Park	4500.00
Notifi	cation	redical Waste Disposal Vide					

Rupces Four Thousand Five Hundreds Only

Opening Balance	Till Date Billed	Received Amount	Closing Balance	+ Current 511		Payable Amount
0.00	24300.00	24800.00	0.00	450000		4500.00
Bill Amount in words						
Payable Amount : Rupe	ees Four Thousand Five H	undreds Only				
Payment to be made by	- Account pavee Cheque of	or Demand draft - in favo	r of TEKNO THERM IN	OUSTRIES", payable at	Coim	batore.

Bills not settled on date will attract late payment charges. Please try to avoid cash payments. Temporary cash receipt is not valid until authenticated by payment

Prepared By	Manager Accounts		Office Accounts		
COMPANY NAME : BANK NAME :	TEKNO THERM INDUSTRIES BANK OF BARODA HE FIFTH LETTER IS NUMBERICAL 2	A/C NO : BRANCH :	35540500000009 GANAPATHY BRANCH	IFSC CODE :	BARBOGANAPA
	Paymer To be filled and end	it Details losed with the pay	ments		
	To be filled and enc	losed with the pay	nents No : 2109000577	Bill Date :	30/09/2021
Mode of Payments	Bank Transfer Chec	que/00	I ID & ID: 914	19040HOTRO	002
Cheque /DD No		222	me : SHREE LAKSHWI		
		Art	ount : 4500.00	Payable Amount:	4500.00
Cheque /DD Date		Bit	Due date On or Before	10/10/2021	
2 Track House School			Due date On or Before nount for	10/10/2021	

Note: Kindly fill and Detach the counterfoil and send the cheque