



### **3.5.1. Number of functional MoUs/linkages with institutions/industries in India and abroad for internship, on-the-job training, project, student/faculty exchange and collaborative research during the last five years**

#### **Activities under MoU with Raj Process Equipments and Systems Pvt. Ltd.**

**Activity scope:** Formulation of PDM (Potash derived molasses) fertilizer in granular form using spent wash powder obtained from biometanated spent wash (BMSW) through spray dry technology

#### **Activity details:**

- ✓ The activity under this MoU is belongs to the year 2022-2023 after signing of MoU on 17<sup>th</sup> January 2023.
- ✓ After signing MoU between Vasantdada Sugar Institute (VSI) & Raj Process Equipments and Systems Pvt. Ltd., project was started with receiving of fund from the party.
- ✓ In the initial phase of the project, advertisement & interview for selection of 2 research fellow was conducted under the project.
- ✓ After the joining of the research fellow project work was started according to the following objectives.
  1. Fabrication, installation & commissioning of pilot plant
  2. Extraction of potash powder from boiler ash at VSI site
  3. Extraction of potash powder from boiler ash at KSK SSKL site
- ✓ Other communicated related to project like report sending, meeting, etc. is attached with this report.

**From:** ASHOK DOIPHODE [mailto:ashok.doiphode@raj-india.com]

**Sent:** 20 March 2023 17:43

**To:** 'Pranav Nikam' <nikampranav@yahoo.in>

**Cc:** 'Anil Pise' <anil@raj-india.com>; 'kakasaheb.konde@gmail.com' <kakasaheb.konde@gmail.com>; 'mayur.kadam@raj-india.com' <mayur.kadam@raj-india.com>; 'rais.mulla@raj-india.com' <rais.mulla@raj-india.com>; 'Avinash Deshmukh' <deshmukh.avinash38@gmail.com>; 'Pranav Nikam' <pp.nikam@vsiisugar.org.in>; 'Rohit Pise' (rohit.pise@raj-india.com) <rohit.pise@raj-india.com>; 'Umesh Makhare' (umesh.makhare@raj-india.com) <umesh.makhare@raj-india.com>

**Subject:** RE: Potash Recovery Pilot Scale Plant (RP/22-106)

Dear Sir,

All work of pilot plant is completed & ready for water trial.

Kindly confirm the availability of feed, steam & other utility as per battery limit so that we will arrange our commissioning engineer at site to start the trial.

Thank & Regards,

Ashok Doiphode

Dy.Manager-Projects

Mobile No.: +91-8600001787



**RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD.**

Jai Ganesh Vision, 'B' Wing, 3rd Floor,

Jai Ganesh Fame Building,

Akurdi, Pune - 411035, India

Tel: +91-20-40710010

**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307



**From:** ASHOK DOIPHODE [mailto:ashok.doiphode@raj-india.com]  
**Sent:** 23 February 2023 17:10  
**To:** 'Pranav Nikam' <nikampranav@yahoo.in>  
**Cc:** 'Anil Pise' <anil@raj-india.com>; 'kakasaheb.konde@gmail.com' <kakasaheb.konde@gmail.com>; 'mayur.kadam@raj-india.com' <mayur.kadam@raj-india.com>; 'rais.mulla@raj-india.com' <rais.mulla@raj-india.com>; 'Avinash Deshmukh' <deshmukh.avinash38@gmail.com>; 'Pranav Nikam' <pp.nikam@vsisugar.org.in>; 'Rohit Pise' (rohit.pise@raj-india.com) <rohit.pise@raj-india.com>; 'Umesh Makhare' (umesh.makhare@raj-india.com) <umesh.makhare@raj-india.com>  
**Subject:** RE: Potash Recovery Pilot Scale Plant (RP/22-106)

Dear Sir,

Please find attached electrical load list of pilot scale evaporator & spray dryer plant for your further needful action.

Thank & Regards,

Ashok Doiphode



**RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD.**

Jai Ganesh Vision, 'B' Wing, 3rd Floor,  
Jai Ganesh Fame Building,  
Akurdi, Pune - 411035, India  
Tel: +91-20-40710010  
Telefax: +91-20-40710009  
Website: www.rajprocessequipment.com

  
**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307



**From:** ROHAN SHINDE [mailto:rohan.shinde@raj-india.com]  
**Sent:** 14 December 2022 10:57  
**To:** 'ASHOK DOIPHODE'  
**Cc:** 'SANTOSH PAWAR'; 'anil@raj-india.com'; 'RAIS MULLA'; 'KIRAN KHARADE'; 'harish.patil@raj-india.com'; 'SHRADDHA TIPLE'; 'IMRAN SAYYAD'; 'mayur.kadam@raj-india.com'; 'Ashok Beloshe'; 'sunny.madas@raj-india.com'; 'Snehal Jarhav'  
**Subject:** RE: RP/22/106 P&ID

Dear Sir,

Please find revised P&ID for Pre-treatment & Evaporation Section(RP/22/106)

Thanks & Regards,

Rohan Shinde.

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**From:** ROHAN SHINDE [mailto:rohan.shinde@raj-india.com]  
**Sent:** 21 October 2022 16:23  
**To:** 'Sunny Madas'; 'Ashok Beloshe'; 'Snehal Jarhav'; 'ASHOK DOIPHODE'  
**Cc:** 'SANTOSH PAWAR'; 'anil@raj-india.com'; 'RAIS MULLA'; 'KIRAN KHARADE'; 'harish.patil@raj-india.com'; 'SHRADDHA TIPLE'; 'IMRAN SAYYAD'; 'mayur.kadam@raj-india.com'  
**Subject:** RP/22/106 P&ID

Dear Sir,

Please find RP/22/106 P&ID for further execution.

Thanks & Regards,

Rohan Shinde.

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**2 attachments**

11/26/23, 7:15 PM

Gmail - Fw: RP/22/106 P&ID

 **P&ID FOR PRETREATMENT R2.pdf**  
182K

 **RP-22-106 P&ID FOR DOUBLE EFFECT EVAPORATION PLANT R2.pdf**  
391K

  
**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307



Phone No : 020-26902100/30  
Fax : 020-26902244  
Email : admin@vssugar.org.in  
Web Site : www.vssugar.com  
GSTIN : 27AAATV0865A1ZP



**VASANTDADA SUGAR INSTITUTE**  
Manjari (Bk.), Tal : Haveli, Dist : Pune - 412307,  
Maharashtra, India.

### WORK ORDER

W.O.No: VSI/PUR (AT-ABD-707) / 0453 /2022-2023 Date: 30/08/2022  
Quot.No: As per Negotiation meeting held on 06-08-2022

To,  
**Raj Process Equipments & Systems Pvt.Ltd.**  
Jai Ganesh Vision B wing, 3rd floor, Akurdi  
Pune- 411035

Contact Person :- Mr. Suraj Singh  
Phone:- 7908103986  
E-Mail:- sales@rajprocessequipment.com  
GSTIN : 27AACCR7924F1ZA  
PAN No: AACCR7924F

Dear Sir,  
Please supply the following services/items in accordance with the terms & conditions of this order.

Sr.No	Particulars	HSN/SAC Code	Qty Unit	Rate (Rs.)	Discount		Amount (Rs.)
					%	Amount (Rs.)	
1	Pilot Scale Evaporator Refer to Annexure I		1.00 Nos	1200000.00	0.00	0.00	1,200,000.00
2	Pilot Scale Spray Dryer Refer to Annexure II		1.00 Nos	1500000.00	0.00	0.00	1,500,000.00
3	Modification of Existing Pilot Plant Refer to Annexure III		1.00 Nos	250000.00	0.00	0.00	250,000.00
Rupees in Words : Rs. Twenty-Nine Lacs Fifty Thousand Only				Sub Total		0.00	2,950,000.00
Remark : 7 days of relocation of Pilot Scale at K.S.K. SSK Ltd., Kopergaon, Nagar at Free of cost, After 7 days Rs. 12,000/- per day basis for technical manpower including travelling, lodging & Boarding charges				Less : Discount			0.00
				Net Total			29,50,000.00

#### Terms & Conditions :

1. Work Completion Period : Within 10 Weeks
2. Payment : 90% within 15 days after completion of commissioning and 10 % after warranty period
3. Taxes : GST Extra as applicable

#### WORK ORDER

The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the work order and these terms and conditions.

#### 5. PRECEDENCE

If there is any ambiguity or inconsistency between the documents comprising the contract, the order of precedence to the extent of the ambiguity or inconsistency shall be: An executed contract between the parties in relation to the purchase, the work order, and these work order terms and conditions.

#### 6. AMENDMENTS

The parties agree that this order, including the terms and conditions on the face and reverse side hereof together with any documents attached hereto or incorporated herein by reference, contains the complete and final contract between purchaser and supplier, that no agreement or understanding to modify this order shall be binding upon purchaser unless in writing by work order authorized representative.

#### 7. CHANGES

a) Purchaser reserves the right at any time to make written changes in any one or more of the following: (a) place of delivery; (b) time or frequency of delivery; (c) manner of delivery.

#### 8. WARRANTIES

a) The supplier warrants that all goods supplied under this contract shall conform to the description in the work order and all applicable, specifications and standards and laws, be free of all liens and encumbrances; and as far as practicable, not impede or interfere with the operations on site or on the purchaser's premises (applicable to any installation or commissioning work required).

b) The supplier warrants that for a period of 12 months from the date of acceptance or commissioning of the goods, whichever is later, the supplier will, on written notice from the purchaser and at its own cost, repair or replace any defective goods as to design, materials or workmanship. This is applicable for treatments, equipments and plant and machinery only.

c) If the supplier does not rectify the defects within 15 days of receiving notice from the purchaser, the purchaser may carry out the repair or replacement on the supplier's behalf and the cost of such repair or replacement will be a debt due and payable on demand by the supplier to the purchaser.

#### 9. NOVATION, ASSIGNMENT AND SUBCONTRACTING

a) The supplier shall not novate, assign or transfer the Contract without the purchaser's prior written consent.

Chief Accountant & IC Purchase

Payment



Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307



**10. INVOICES, PRICE AND PAYMENT**

- a) All prices in the purchase order shall be fixed unless otherwise stated in the work order.
- b) The supplier must send its invoice for the goods to the invoice address of the purchaser specified on the work order.
- c) A valid tax invoice must be provided in respect of the goods and must show the purchase order number, description of the goods, the price, and any GST or duty component.
- d) Unless otherwise stated in the purchase order, upon acceptance of the goods by the purchaser, payment for the goods shall be made within 30 days from the date of supply or stated in PO in which a correctly rendered invoice is issued to the purchaser. Payment for the goods does not imply acceptance of the goods by the purchaser.

**11. LAWS AND REGULATIONS**

- a) The supplier must, at its own cost, obtain all approvals in performance of this Contract and comply with all legislative requirements in relation to the goods.

**12. TRANSPORT, DELIVERY & PACKAGING**

- a) All goods must be packed, clearly marked and transported in accordance with the purchase order or, if not specified in the work order, in accordance with industry best practices.

**13. TITLE AND RISK**

- a) Risk in the goods passes from the supplier to the purchaser when the goods are delivered to the purchaser at the delivery address or, if applicable, on completion of installation.
- b) Title in the goods passes from the supplier to the purchaser on the earlier of payment of the price or the delivery of the goods to the purchaser at the delivery address or, if applicable, on completion of installation.

**14. QUANTITY**

- a) The purchaser shall only be liable for payment to the supplier for the quantity of goods described in the purchase order.

**15. INSPECTION AND TESTING**

- a) If, in the purchaser's opinion, the goods are not supplied in accordance with the work order and to the standard, quality and finish required by the purchaser then the supplier must, upon receiving notice from the purchaser, replace, correct or have workmanship re-performed on the goods at no cost to the purchaser within working 15 days of the date of the notice.

**16. INDEMNITY**

- a) The supplier is liable for and shall indemnify and keep indemnified the purchaser and its officers, employees, agents and contractors against all loss in respect of all property, and injury or death of all persons and otherwise. This indemnity is reduced proportionately to the extent to which the loss is caused or contributed to by the purchaser.

**17. INSURANCE**

- a) Where the supply of the goods includes installation and/or on-site management, the supplier shall effect and maintain, at its own expense, the Workers Compensation insurance for an amount not less than the statutory amount to cover all claims or liabilities for any accident or injury. This insurance shall include an indemnity extension and waiver of subrogation in favour of the purchaser.
- b) Workers Compensation insurance for an amount not less than the statutory amount to cover all claims or liabilities for any accident or injury. This insurance shall include an indemnity extension and waiver of subrogation in favour of the purchaser.

**18. CANCELLATION**

- a) The purchaser may cancel a work order at any time by giving the supplier 7 days' written notice. If the Contract covers standard stock goods, the purchaser's liability will be to pay for goods shipped prior to the cancellation. If the Contract covers goods manufactured to the purchaser's specification or specification prepared by the supplier for the purchaser, upon receipt of notice of cancellation, the supplier shall cease manufacture, supply or work in accordance with the notice and shall immediately do everything possible to mitigate any costs incurred from such cancellation. Provided the supplier is not in default under this Contract, the purchaser will pay the supplier the costs incurred prior to cancellation, the purchase order value of the goods manufactured and/or supplied at the date of the cancellation and cost of materials for which the supplier is legally bound to pay. Upon such payment, title to and property in the goods and ordered materials shall pass to the Purchaser.
- b) Delays in case of delay in supply of ordered goods/materials, the liquidated damages @ 0.1% on the cost of undelivered materials shall be charged per week.

**19. NOTICES**

- a) Any notices must be in writing and hand delivered, sent by prepaid post, by facsimile or email to the recipient's address for notices set out in the work order.

Copy to :  
Purchase Sanction File/ Purchase order File/ Indentor/Payment file

End



  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307

**Tax Invoice** (ORIGINAL FOR RECEIPT)

e-Invoice



IRN : 47c87827b6bca61c4efbd7d12018794bd18578baca65-  
c2f56f81f3236b022bc  
Ack No. : 122315622903772  
Ack Date : 5-Feb-23

 RAJ PROCESS EQUIPMENTS AND SYSTEMS PVT.LTD. (UNIT-B) GAT NO.371, KHARABANDI CHIKAN, PUNE-410501 H.O. Addr. : 34, 94B5-94B6, F/RIG, SC/ROD, 48/20, 75E-1/ICE GSTIN/UIN : 27AACCR7924F1ZA State Name : Maharashtra, Code : 27 CIN : U29299PN2003PTC017672 E-Mail : sales@rajprocessequipment.com	Invoice No. : <b>CH-0503</b>	e-Way Bill No. : <b>2415 483 4218</b>	Dated : <b>5-Feb-23</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal. Haveli, Dist. Pune-412307. GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27	Reference No. & Date	Other Reference	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal. Haveli, Dist. Pune-412307. GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27	IS/PUR (AT-450-187)0403022-2023	30-Aug-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Road	Pune	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	46756 dt. 5-Feb-23	NL 01 N 3034	
	Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pilot Scale Evaporator  (RP/22-106) AS PER ANNEXURE	84194020	1.00 LOT	12,00,000.00	LOT	12,00,000.00
						1,08,000.00
						1,08,000.00
	<b>OUTPUT CGST 9%</b>					
	<b>OUTPUT SGST 9%</b>					
	<b>Total</b>		<b>1.00 LOT</b>			<b>Rs. 14,16,000.00</b>

Amount Chargeable (in words) **Indian Rupees Fourteen Lakh Sixteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84194020	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	2,16,000.00
<b>Total</b>	<b>12,00,000.00</b>		<b>1,08,000.00</b>		<b>1,08,000.00</b>	<b>2,16,000.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Sixteen Thousand Only**  
Company's PAN : **AACCR7924F**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJ PROCESS EQUIPMENTS AND SYSTEMS PVT.LTD.  
  
Authorized Signatory


This is a Computer Generated Invoice

Manjari Gate, VSI Office  
Vasantdada Sugar Institute, Manjari (Bk)  
Date 08/02/2023  
Total 14,16,000/-  
11,20,000/-  
Signature



**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

Certified that Goods/ Materials ordered has been received in good condition & confirming to the specification. The Same has been accounted for in:

Stock Register No. : Fixed Asset RSD-2  
On Page No. : 80 NOTED  
Date : 31/05/2023  
Signature Indenting HOD:   
Name of the Department - Alcohol Tech (Biofuel)



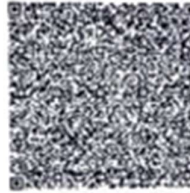
  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307




**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 347092aaa13bd923752c0c8b997e46cb0a391c074ea1-11742a994af308bc8a8c  
 Ack No. : 122315500936407  
 Ack Date : 24-Jan-23

 RAJ PROCESS EQUIPMENTS AND SYSTEMS PVT.LTD. UNIT-11 GAT NO.373, KHARADWADI CHAKKAR, PUNE-412011 H/O Attes. IN DAREH/VIDYA, 9/11, RD. PUSKAR, PUNE-412025 GSTIN/UIN: 27AACCR7924F1ZA State Name : Maharashtra, Code : 27 CIN: U29299PN2003PTC017672 E-Mail : sales@rajprocessequipment.com	Invoice No. <b>CH-0477</b> e-Way Bill No. <b>2915 3999 0666</b> Dated <b>24-Jan-23</b>																																																								
	Delivery Note Reference No. & Date. <b>CH-0477 dt. 24-Jan-23</b> Buyer's Order No. <b>VSPUR (AT-ABD-187) (453) 2022-2023</b> Dispatch Doc No. <b>CH-0477</b> Dispatched through <b>By Road</b> Bill of Lading/LR-RR No. <b>12313 dt. 24-Jan-23</b> Terms of Delivery	Mode/Terms of Payment Other References Dated <b>30-Aug-22</b> Delivery Note Date Destination <b>Pune</b> Motor Vehicle No. <b>MH 14 JL 6774</b>																																																							
Consignee (Ship to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal. Haveli, Dist: Pune-412307, GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27	Buyer (Bill to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal. Haveli, Dist: Pune-412307, GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27																																																								
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Tax Amount (in words) : <b>Indian Rupees Two Lakh Seventy Thousand Only</b> Company's PAN : <b>AACCR7924F</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																									
This is a Computer Generated Invoice																																																									



*[Signature]*  
**Principal**  
**Vasantdada Sugar Institute**  
 Manjari (Bk.), Tal. Haveli,  
 Dist Pune - 412 307



Vasantdada Sugar Institute VSI/H/15  
Vasantdada Sugar Institute, Manjari (Bk.)  
Date: 25/01/2023 Page: 2/3  
No. of Lot: 2138 No. of Case: 9/100  
Time: 03:00 PM  
Secretary Signature: *[Signature]*

Certified that Goods/ Materials ordered has been received in good condition & confirming to the specification. The same has been accounted for in:

Stock Register : Filled Page  
On Page No. : 81  
Date : 25/01/2023  
Signature Indenting HOD : *[Signature]*  
Name of the Department : (Pune) Tech. B. (HOD)

P.S.D-2  
Noted  
Hase



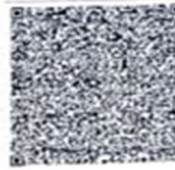
*[Signature]*  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 823813b784eb34a16724954082999c45b246d9a2e21a-4c41a824bc09d152e124  
 Ack No. : 122315622985688  
 Ack Date : 5-Feb-23



 <b>RAJ PROCESS EQUIPMENTS AND SYSTEMS PVT.LTD.</b> (UNIT 4) GAT NO.371, KHARABHADI, DHANU, PUNE-412001 HO. Adm. 3A, SHESHIBUDA, 3RD FLOOR, KADOLI ROAD-41102 GSTIN/UIN: 27AACCR7924F1ZA State Name : Maharashtra, Code : 27 CIN: U29299PN2003PTC0017672 E-Mail : sales@rajprocessequipment.com	Invoice No. <b>LC-0024</b>	Dated <b>5-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>LC-0024 dt. 5-Feb-23</b>	Other References
Consignee (Ship to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal.:Haveli, Dist: Pune-412307, GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27	Buyer's Order No. <b>1598 41481119833333</b>	Dated <b>30-Aug-22</b>
Buyer (Bill to) <b>Vasantdada Sugar Institute</b> Manjari (Bk), Tal.:Haveli, Dist: Pune-412307, GSTIN/UIN : 27AAATV0865A1ZP State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>LC-0024</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>PUNE</b>
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Labour Charges</b> Modification of Existing Plant RP/22-108	995442	1.00 nos	2,50,000.00	nos	2,50,000.00
	<b>OUTPUT CGST 9%</b>					22,500.00
	<b>OUTPUT SGST 9%</b>					22,500.00
Total			1.00 nos			<b>Rs. 2,95,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995442	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total			22,500.00		22,500.00	45,000.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Only**  
 Company's PAN : **AACCR7924F**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RAJ PROCESS EQUIPMENTS AND SYSTEMS PVT.LTD.**  
  
 Authorized Signatory


This is a Computer Generated Invoice

*Manjari (Bk) Tal. Haveli*  
 Vasantdada Sugar Institute Manjari (Bk)  
 Date: 09/02/2023 Page: 2/15  
 Invoice No: 2236



  
**Principal**  
**Vasantdada Sugar Institute**  
 Manjari (Bk), Tal. Haveli,  
 Dist Pune - 412 307

Certified that GoodS/ Materials ordered has been received in good condition & confirming to the specification. The Same has been accounted for in:

Stock Register : Fixed Asset R&D-2  
On Page No. : 82 Noted  
Date : 31/5/2023  
Signature Indenting MOD   
Name of the Department - Alcohol Techs Bioferal



  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307

Note submitted to Accounts Department, VSI

Date: 30-05-2022

**Subject:** Release of payment to Raj Process Equipments & Systems Pvt. Ltd.

Dear Sir,

This has reference to the work order no. VSI/PUR (AT-ABD-707)0453/2022-2023 for Supply, Erection and Commissioning of Pilot Scale Evaporator & Dryer along with modifications in existing plant.

The installation of pilot plant is completed and commissioning is in process. Therefore, you are requested to release the 80% of the total amount as soon as possible.

Thanking you,



(Dr. K. S. Konde)

Head, Professor & Technical Adviser  
Department of Alcohol Technology & Biofuels

Encl:

1. Work order of Raj process equipment

Tn San  
23/5/22



Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist Pune - 412 307