

पत्र क्रमांक 03/IRO/SPIL/2022-23

दिनांक 05/04/2022

प्रति,

डॉ. भारद्वाज आदिराजू जी,  
वैज्ञानिक 'सी'  
पर्यावरण वन एवं जलवायु परिवर्तन मंत्रालय  
एकीकृत क्षेत्रीय कार्यालय,  
अरण्य भवन, नार्थ ब्लॉक,  
-19, नया रायपुर, अटल नगर  
छत्तीसगढ़



विषय :- पर्यावरण मंजूरी की शर्तों पर प्रमाणित अनुपालन रिपोर्ट प्रदान करने बाबत।

संदर्भ :- आपका पत्र क्रमांक 5-4/2011 (ENV)/619 दिनांक 09.03.2022.

आदरणीय महोदय,

उपरोक्त संदर्भित पत्र के माध्यम से आपके द्वारा चाही गई जानकारी बिंदुवार निम्नानुसार है

:-

1. हमारी इकाई को दिसंबर 2010 में पर्यावरण स्वीकृती मिली थी। अक्टूबर 2015 में हमें छ.ग. पर्यावरण मंडल रायपुर से संयंत्र विस्तार हेतु अनुमति प्राप्त हुई। इसके एवज में हमारे द्वारा सितंबर 2016 में कोल वाशरी ( क्षमता 200 टी.पी.एच. , 14,40,000 मीट्रिक टन/प्रतिवर्ष) एवं 1 x 100 टी.पी.डी ( क्षमता 30000 मीट्रिक टन प्रतिवर्ष) की क्लिन स्थापित की गई है।
2. ईसी की सभी शर्तों के संबंध में अनुपालन रिपोर्ट सारणीबद्ध प्रारूप में इस पत्र के साथ संलग्न है।
3. प्रस्तुत अनुपालन रिपोर्ट की अवधि विगत 1 वर्ष की है।
4. अनुपालन अवधि के दौरान एवं पिछले 3 वर्षों के उत्पादन आँकड़े की जानकारी पत्र के साथ संलग्न है।
5. EIA रिपोर्ट की छायाप्रति, जनसुनवाई संबंधित प्रपत्र एवं छ.ग. पर्यावरण संरक्षण मंडल रायपुर से प्राप्त Consent to Establish/Operate की छायाप्रति इस पत्र के साथ संलग्न है।
6. पर्यावरण विभाग से प्राप्त शो कॉस नोटीस एवं क्लोजर नोटिस की छायाप्रति एवं उसके अनुपालन में हमारे द्वारा दिये गये पत्रों की छायाप्रति इस पत्र के साथ संलग्न है।
7. इकाई के नाम पर कोई भी कोर्ट केस दर्ज नहीं है।
8. हमारे द्वारा बिना वैध ईसी अनुमोदन के कोई भी विस्तार/प्रतिस्थापन निर्माण कार्य नहीं किया गया है।
9. ऑन लाईन मॉनिटरिंग डाटा की रिपोर्ट CPCB की साईट में ऑनलाईन उपलब्ध है।
10. निर्धारित प्रारूप में डाटा शीट की जानकारी इस पत्र के साथ संलग्न है।

महोदय से निवेदन है कि हमें पर्यावरण मंजूरी की शर्तों पर प्रमाणित अनुपालन रिपोर्ट प्रदान करने की कृपा करें।

धन्यवाद।

भवदीय  
सत्या पॉवर एंड इस्पात लिमिटेड

अधिकृत हस्ताक्षरकर्ता



## SATYA POWER AND ISPAT LTD.

1 st floor, V.R. Plaza, Link Road, Bilaspur (C.G.)

Phone : 07752 - 231737, Fax : 07752 - 404453

GSTIN : 22AAHCS4472N1Z0

सहपत्र –

1. अनुपालन रिपोर्ट निर्धारित प्रारूप में संलग्न है।
2. उत्पादन आँकड़ों की जानकारी।
3. EIA रिपोर्ट की छायाप्रति।
4. जनसुनवाई संबंधित प्रपत्र।
5. Consent to Establish/Operate की छायाप्रति।
6. पर्यावरण विभाग से प्राप्त शो कॉस नोटीस एवं क्लोजर नोटिस की छायाप्रति एवं उसके अनुपालन में हमारे द्वारा दिये गये पत्रों की छायाप्रति।
7. निर्धारित प्रारूप में डाटा शीट।

## Compliance of Condition of Environment Clearance

No. J-11011/780/2008-IA II (I) Dated 30-12-2010

For the period of 1-4-2021 To 30-09-2021

### SPECIFIC CONDITIONS :

S. No.	Specific Conditions	Compliance by Unit
i.	Compliance to all the specific and general conditions stipulated for the existing plant by the Central/State Government shall be ensured and regular reports submitted to the Ministry and its Regional Office at Bhopal.	We agree to it. We are complying with all the specific and general conditions stipulated for the existing plant by the Central/State Government.
ii.	Efforts shall be made to reduce RSPM levels in the ambient air and a time bound action plan shall be submitted. On-line ambient air quality monitoring and continuous stack monitoring facilities for all the stacks shall be provided and sufficient air pollution control devices viz. electrostatic precipitator (ESP, gas cleaning plant, venture scrubber, bag filters etc. shall be provided to keep the emission levels below 50 mg/Nm <sup>3</sup> by installing energy efficient technology.	We agree to it. DRI Kilns have been provided with Electrostatic Precipitator (ESP) With Chimney and online stack monitoring facility.  The PM emission level is being maintained well within 50 mg/Nm <sup>3</sup> . The copy of online stack monitoring report is enclosed as  <b>Annexure - 1</b>
iii.	As proposed, Electrostatic precipitator (ESP) shall be provided to sinter plant, WHRB, FBC, DRI, plants; and dust catcher followed by venture scrubbers to control SPM levels within 50 mg/Nm <sup>3</sup> . fume extraction system shall be provided to induction furnace to control the emissions within the prescribed standards.	We agree to it. We have provided ESP to DRI Kiln and maintain PM emission level well within 50 mg/Nm <sup>3</sup> .
iv.	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 <sup>th</sup> November, 2009 shall be followed.	We agree to it. The we are complying with the standard prescribed.
v.	Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines/Code of Practice issued by the CPCB shall be followed. New standards for the sponge iron plant issued by the Ministry vide G.S.R. 414(E) dated 30 <sup>th</sup> May, 2008 should be followed.	We agree to it. The ambient air quality and fugitive emission is always being maintained within prescribed standard.
vi.	Hot gases from DRI kiln shall be passed through Dust Settling Chamber (DSC) to remove coarse solids and After Burning Chamber (ABC) to burn CO completely and used in waste heat recovery boiler (WHRB). The gas then shall be cleaned in ESP before leaving out into the atmosphere through ID fan and stack.	We agree to it. The ESP has been provide with DRI Kilns and maintaining PM emission well within 50 mg/Nm <sup>3</sup> online stack monitoring have been implemented.  <b>Annexure - 2</b>



vii.	Total water requirement shall not exceed 2361 m <sup>3</sup> /d. the permission from the competent authority shall be obtained for water drawl. Efforts shall further be made to use maximum water from the rain water harvesting sources. Use of air cooled condensers shall be explored and closed circuit cooling system shall be provided to reduce water consumption and water requirement shall be modified accordingly. All the effluent should be treated and used for ash handling, dust suppression and green belt development. No. effluent shall be discharged and 'zero' discharge shall be adopted. Sanitary sewage should be treated in septic tank followed by soak pit.	We agree to it. The entire capacity for which the EC was granted could not be implemented hence the permission for the existing working capacity has been obtained from CGWA. At present water requirement is within 93 KLD. Sanitary waste are treated in septic tank and soak pit. Over flow is sent to green Belt. Zero discharge is maintained. Layout of Zero closed circuit cooling system is enclosed as .  <b>Annexure-3</b>
viii.	Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.	We agree to it. We have adopted rain water harvesting practice have created approx total 200KL capacity of rain water harvesting structures in plant premises. We have implanted water Storage facility (small pond) of approx 17000 KL to Collect the rain water.
ix.	Regular monitoring of influent and effluent surface, sub-surface and ground water (including chromite) should be ensured and treated wastewater should meet the norms prescribed by the State Pollution Control Board or described under the E(P) Act whichever are more stringent. Leachate study for the effluent generated and analysis shall also be regularly carried out and report submitted to the Ministry's Regional Office at Bhopal, Chhattisgarh Environment Conservation Board (CECB) and CPCB.	We agree to it. Kindly note that in sponge iron production water is only required for cooling purpose and the cooling is being done through there will no effluent generation from sponge iron production. Coal washery is requiring water for Washing of coal. The waste water generated is being routed through setting tank and effluent treatment facility, the treated water is reused in process. Zero discharge is maintained.
x.	The water consumption shall not exceed as per the standard prescribed for the steel plant.	We agree to it.
xi.	All the coal fines, char from DRI plant and washery rejects shall be utilized in FBC boiler of power plant and no char shall be used for briquette making or disposed off anywhere else. AFBC boiler shall be installed simultaneously along with the DRI plant to ensure full utilization of char from the beginning. Scrap shall be used in steel melting shop (SMS) and SMS slag and kiln accretions shall be properly utilized. All the other solid waste including broken refractory mass shall be properly disposed off in environment-friendly manner.	We agree to it. FBC in not yet implemented therefore Dolochar generated from DRI Kiln and washery reject from coal washery is being sold to power plants as Raw Material and local briks manufacturer.

xii.	Proper utilization of fly ash shall be ensured as per Fly ash Notification, 1999 and its subsequent amendments.	We agree to it. At Present here is no fly generation.
xiii.	Vehicle pollution due to transportation of raw material and finished products shall be controlled. Proper arrangements shall also be made to control dust emissions during loading and unloading of the raw material and finished product.	We agree to it. We are using properly covered vehicles for transportation of Raw Material and products. The Vehicle older than 15 years strictly prohibited. Speed limit is strictly followed. Road Side sprinkling is regularly done.  <b>Annexure-4</b>
xiv.	Transportation of raw coal during the initial phase shall be by 40-T mechanically covered or tarpaulin covered trucks from the coalmines to the washery. The raw coal, washed coal and coal wastes (rejects) shall be stacked properly at earmarked site(s) within sheds/stockyards fitted with wind breakers/shields. Adequate measures shall be taken to ensure that the stored minerals do not catch fire.	We agree to it. Transportation of coal is being done through properly covered trucks. The raw material is stacked in earmarked sheds. We are taking proper measures to avoid fire and provide fire fighting system at fire prone zones.
xv.	Hoppers of the coal crushing unit at the crushing shed and washery unit shall be fitted with high efficiency bag filters/Dust extractors and mist spray water sprinkling system shall be installed and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of belt conveyor systems which shall be closed and from transportation roads.	We agree to it. We have provided high efficiency bag filters at coal washery to and regularly water sprinkling is being done at dust prone areas.  Enclosed closed bedconveyor have been provide to avoid fugitive dust generation.  <b>Annexure-5</b>
xvi.	All internal roads shall be black topped. The roads shall be regularly cleaned with mechanical sweepers. A 3-tier avenue plantation using native species shall be developed along the roads. Facilities for parking of trucks carrying raw coal from the linked coalmines shall be created within the Unit.	We agree to it. The internal transportation road have been made pucca and black topped. The regularly sprinkling and cleaning is in practice.  Green Belt have been developed along with roads sides.  Parking facility for vehicles are provided for trucks carrying raw materials.  <b>Annexure-6</b>

xvii.	The washery unit shall be a zero-discharge facility and no wastewater shall be discharged from the washery into the drains/natural watercourses. Recycled water shall be used for development and maintenance of green belt and in dust suppression from Plant operations.	We agree to it. Zero discharge is being maintained Treated water from ETP is recycled and reused.
xviii.	Proper handling, storage, utilization and disposal of all the solid waste shall be ensured and regular report regarding toxic metal content in the waste material and its composition, end use of solid/hazardous waste should be submitted to the Ministry Regional Office at Bhopal, CECB and CPCB.	We agree to it. There will only two solid wastes i.e. Dolochar and Washery reject, which are actually not waste, and are saleble product and we are selling this to power plant as raw material and local briks manufacturer.
xix.	A time bound action plan shall be submitted to reduce solid waste, its proper utilization and disposal.	We agree to it.
xx.	Risk and Disaster Management Plan along with the mitigation measures shall be prepared and a copy submitted to the Ministry's Regional Office at Bhopal, CECB and CPCB within 3 months of issue of environment clearance letter.	We agree to it. The disaster management plan is prepared as a part of onsite emergency plant duly approved by Health and Safety Department CG State Government.
xxi.	As proposed, green belt shall be developed in 33% of plant area as per the CPCB guidelines in consultation with the DFO.	We agree to it. We have developed green belt at 19 Acres i-e 33 % and having 12400 trees alive at plant premises.  <i>Annexure-7</i>
xxii.	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Steel Plants should be implemented.	We agree to it.
xxiii.	All the commitments made to the public during the Public Hearing / Public Consultation meeting held on 13 <sup>th</sup> April, 2010 should be satisfactory implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional Office at Bhopal.	We agree to it. The employees are insured and 4 borewell have been implemented in village Gatauri as per commitment of public Hearing.
xxiv.	At least 5% of the total cost of the project should be earmarked towards the corporate social responsibility and item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.	We agree to it. We are regularly contributing toward socio-economic development of surrounding areas.  <i>Annexure-8</i>
xxv.	Rehabilitation and Resettlement Plan for the project affected population including tribals, if any shall be implemented as per the policy of the State Govt. in consultation with the State Govt. of Chhattisgarh. Compensation paid in any case should not be less than the norms prescribed under the National Resettlement and	We agree to it.

	Rehabilitation Policy, 2007.	
xxvi.	<p>The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care crèche etc. the housing may be in the form of temporary structures to be removed after the completion of the project.</p>	<p>We agree to it. Most of the labours are local peoples therefore not need housing facilities . However we have provided housing facility for the outside labours with required amenities like cooling , mobile toilets, drinking water and medical facilities during construction period.</p> <p><b>Annexure-9</b></p>





LOGO

LOGO

HNL SYSTEMS PVT. LTD.

## Alarm Summary Report

From : 01-05-2021 00:00:00

To : 31-05-2021 14:57:00

Plant Name: SATYA POWER and ISPAT LTD

Device Name: GAS ANALYZER SO2

NO.	Parameter	Alarm Text	Occurrence(s)	Active Time
1	SO2	SO2 value exceeded high limit.	25	01 hrs 18 min 32 sec
2	PM	SPM value exceeded high limit.	63	38 hrs 48 min 18 sec
3	Conditional Alarm	PM value exceeded high limit.High Limit Value Value >50	4	01 hrs 29 min 39 sec



**HNL SYSTEMS PVT. LTD.**  
**Alarm Summary Report**

From : 01-08-2021 00:00:00

To : 31-08-2021 14:57:00

Plant Name: SATYA POWER and ISPAT LTD  
Device Name: GAS ANALYZER SO2

NO.	Parameter	Alarm Text	Occurrence(s)	Active Time
1	SO2	SO2 value exceeded high limit.	35	47 hrs 47 min 25 sec
2	PM	SPM value exceeded high limit.	41	39 hrs 17 min 53 sec
3	Conditional Alarm	PM value exceeded high limit.High Limit Value Value >50	5	04 hrs 52 min 38 sec



सूचना का अधिकार  
अधिनियम 2005 के अंतर्गत

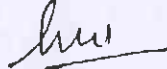
REGIONAL OFFICE,  
C.G. ENVIRONMENT CONSERVATION BOARD,  
VYAPAR VIHAR, NEAR Pt. DEEN DAYAL UPADHYAY GARDEN, BILASPUR(C.G.)

MONITORING REPORT

1. Name of Industry : M/s Satya Power and Ispat Pvt. Ltd. Village Gatouri, Bilaspur
2. Date of Monitoring : 30.11.2021
3. Date of Analysis : 30.11.2021
4. Monitored by : K.P. Tiwari, Inch. Chemist, H.S. Soni, Lab Asst Gr-II.
5. Analysis by : K.P. Tiwari, Inch. Chemist


**AMBIENT AIR QUALITY MONITORING**

S. No.	Monitoring location	Characteristics ( $\mu\text{g}/\text{m}^3$ )		
		PM <sub>10</sub>	SO <sub>2</sub>	NO <sub>x</sub>
1.	Near Canteen.	98.0	-	-
2.	Near Labor Room .	96.0	-	-
<b>Prescribed Limit-</b>		<b>100.0</b>	<b>80.0</b>	<b>80.0</b>
Remark -				
1- * Indicates result exceeding the prescribed limits.				
2- During the monitoring period weather was clear.				


  
Prepared and  
Analyzed by

K.P. Tiwari,  
Inch. Chemist

Checked by

  
R.R. Vaishnav  
(Chemist)

  
Scientist/A.E.

  
Chief Chemist



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**AERO VIRONMENT ENGINEERS INC.**  
 U-77, MIDC INDUSTRIAL AREA,  
 HINGNA ROAD, NAGPUR -440016  
 PH. 07104-242261, 242958  
 GSTIN/UIN: 27AACFA4206G1ZY  
 E-Mail: avengngnp@gmail.com

Invoice No.	Dated
<b>AVE/164/2021-22</b>	<b>1-Mar-2022</b>
Delivery Note	
<b>238</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>202/SPIL/AVEI/2021-22</b>	<b>5-Feb-2022</b>
Despatch Document No.	Delivery Note Date
	<b>1-Mar-2022</b>
Despatched through	Destination
<b>Self</b>	<b>Bilaspur</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>MH31CM1827</b>

Buyer  
**SATYA POWER AND ISPAT LIMITED.**  
 1st Floor, V. R. Plaza, Link Road, BILASPUR - 495  
 001.  
 State Name : Chhattisgarh, Code : 22  
 GSTIN/UIN : 22AAHCS4472N1Z0

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PM 2.5 Fine Particulate Sampler	9027	4 Nos	55,000.00	Nos		2,20,000.00
2	Gaseous Sampling Kit	9027	4 Nos	5,000.00	Nos		20,000.00
3	PTFE Filter Paper, Pore Size 2 Micron, Dia 46.2mm	3820	1 Nos	8,460.00	Nos		8,460.00
4	Glass Fibre Filter Paper, 37mm	7019	1 Nos	480.00	Nos		480.00
5	Glass Fiber Filter Paper, 47mm Dia	7019	1 Nos	860.00	Nos		860.00
6	Stack Monitoring Kit (SMK)	9027	1 Nos	70,000.00	Nos		70,000.00
7	Dry Gas Meter	9028	1 Nos	8,000.00	Nos		8,000.00
8	Cellulose Thimbles, Size 28mm x 100mm	4823	1 Nos	2,200.00	Nos		2,200.00
9	Glass Micro Fibre Thimbles, Size 19mm x 90mm	7019	1 Nos	4,375.00	Nos		4,375.00
10	Sound Level Meter	9027	1 Nos	9,000.00	Nos		9,000.00
							3,43,375.00
	<b>OUTPUT IGST @18%</b>			18 %			61,807.50

continued ...

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

**AERO VIRONMENT ENGINEERS INC.**  
 U-77, MIDC INDUSTRIAL AREA,  
 HINGNA ROAD, NAGPUR - 440016  
 PH: 07104-242261, 242958  
 GSTIN/ UIN: 27AACFA4206G1ZY  
 E-Mail: avengngnp@gmail.com

Invoice No	Dated
AVE/164/2021-22	1-Mar-2022
Delivery Note	
238	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
202/SPIL/AVE/2021-22	5-Feb-2022
Despatch Document No.	Delivery Note Date
	1-Mar-2022
Despatched through	Destination
Self	Bilaspur
Bill of Lading/LR-RR No.	Motor Vehicle No
	MH31CM1827

Buyer  
**SATYA POWER AND ISPAT LIMITED.**  
 1st Floor, V. R. Plaza, Link Road, BILASPUR - 495  
 001.  
 State Name : Chhattisgarh, Code : 22  
 GSTIN/UIN : 22AAHCS4472N1Z0

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	R/OFF						0.50
Total			16 Nos				₹ 4,05,183.00

Amount Chargeable (in words) : **INR Four Lakh Five Thousand One Hundred Eighty Three Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9027	3,19,000.00	18%	57,420.00	57,420.00
3920	8,460.00	18%	1,522.80	1,522.80
7019	5,715.00	18%	1,028.70	1,028.70
9028	8,000.00	18%	1,440.00	1,440.00
4823	2,200.00	18%	396.00	396.00
Total			61,807.50	61,807.50

Tax Amount (in words) : **INR Sixty One Thousand Eight Hundred Seven and Fifty paise Only**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 10583968438  
 Branch & IFS Code : HINGNA INDUSTRIAL ESTATE & SBIN0001632  
 for AERO VIRONMENT ENGINEERS INC.

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

*Smaj*  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice





# ***Aero Vironment Engineers Inc.***

U-77, MIDC Industrial Area, Hingna Road, Nagpur - 440 016 (INDIA)  
Phone: Off.: 07104-236261, 235958, Fax: 07104-235958 Res.: 0712-2221616  
Email: avengngp@gmail.com Mobile.: 98230-37643

Dated 26<sup>th</sup> February 2022

M/s. Satya Power and Ispat Limited,  
1<sup>st</sup> Floor, V. R. Plaza, Link Road,  
BILASPUR - 495 001.

## **CALIBRATION CERTIFICATE**

This is to certify that Fine Particulate Sampler Model FPS 9000 (Sl. No. 220211) has been calibrated by AVEI. Details of reference units used for calibration are given below. These reference units were duly calibrated to a traceable standard as mentioned below on the date of calibration.

S.No	Name Of Unit	Calibrator Type	Certificate Report No.
1.	Dry Gas Meter	Itron make. Calibrated at Enviro Instruments, G. B. Nagar	EI/FF/3327 Dt. 29/01/2022
2.	Digital Timer	Winner Loudstar make. Calibrated at Enviro Instruments, G. B. Nagar	EI/ET/302 Dt. 29/01/2022

Recalibration is due on 25/02/2023 or after a major repair/overhaul.

For Aero Vironment Engineers Inc.:

  
(Authorised Signatory)

# **AE** Aero Vironment Engineers Inc.

## DRY GAS METER:

Sr. No.	Test Piece measured Volume (m <sup>3</sup> ) UUC*		Measured Volume (M <sup>3</sup> ) UUC*	Master Flow Measured Volume (M <sup>3</sup> )		Measured Volume (M <sup>3</sup> ) Master & True Time (min.)	Test Piece Master Flow Rate (lpm)
	Initial	Final		Initial	Final		
*							
1.	0.0014	0.0849	0.0835	26.1505	26.2338	83.30/5	16.66
2.	0.0849	0.2532	0.1683	26.2338	26.4013	167.50/10	16.75
3.	0.2532	0.5043	0.2511	26.4013	26.6501	248.80/15	16.58

## TIME TOTALIZER :

Sr. No.	Test piece (minute)	Master piece (minute)	Difference	Factor
1.	25.80	25.01	0.79	0.97
2.	60.12	60.01	0.11	1.00

*P. Raju*  
Calibrated by



Certificate Checked by



# ***Aero Vironment Engineers Inc.***

U-77, MIDC Industrial Area, Hingna Road, Nagpur - 440 016 (INDIA)  
Phone: Off.: 07104-236261, 235958, Fax: 07104-235958 Res.: 0712-2221616  
Email: avenggngp@gmail.com Mobile.: 98230-37643

Dated 26<sup>th</sup> February 2022

M/s. Satya Power and Ispat Limited,  
1<sup>st</sup> Floor, V. R. Plaza, Link Road,  
BILASPUR - 495 001.

## **CALIBRATION CERTIFICATE**

This is to certify that Fine Particulate Sampler Model FPS 9000 (Sl. No. 220212) has been calibrated by AVEI. Details of reference units used for calibration are given below. These reference units were duly calibrated to a traceable standard as mentioned below on the date of calibration.

S.No	Name Of Unit	Calibrator Type	Certificate Report No.
1.	Dry Gas Meter	Itron make. Calibrated at Enviro Instruments, G. B. Nagar	EI/FF/3327 Dt. 29/01/2022
2.	Digital Timer	Winner Loudstar make. Calibrated at Enviro Instruments, G. B. Nagar	EI/ET/302 Dt. 29/01/2022

Recalibration is due on 25/02/2023 or after a major repair/overhaul.

For Aero Vironment Engineers Inc.

  
(Authorised Signatory)



# **AE Aero Vironment Engineers Inc.**

## **DRY GAS METER:**

Sr. No.	Test Piece measured Volume (m <sup>3</sup> ) UUC*		Measured Volume (M <sup>3</sup> ) UUC*	Master Flow Measured Volume (M <sup>3</sup> )		Measured Volume (M <sup>3</sup> ) Master & True Time (min.)	Test Piece Master Flow Rate (lpm)
	Initial	Final		Initial	Final		
1.	0.0011	0.0845	0.0834	27.1505	27.2338	83.30/5	16.66
2.	0.0845	0.2529	0.1684	27.2338	27.4013	167.50/10	16.75
3.	0.2529	0.5041	0.2512	27.4013	27.6501	248.80/15	16.58

## **TIME TOTALIZER :**

Sr. No.	Test piece (minute)	Master piece (minute)	Difference	Factor
1.	25.80	25.01	0.79	0.97
2.	60.12	60.01	0.11	1.00

*P. Raju*

Calibrated by

*Steey*

Certificate Checked by



# *Aero Vironment Engineers Inc.*

U-77, MIDC Industrial Area, Hingna Road, Nagpur - 440 016 (INDIA)  
Phone: Off.: 07104-236261, 235958, Fax: 07104-235958 Res.: 0712-2221616  
Email: ayenggngp@gmail.com Mobile.: 98230-37643

Dated 26<sup>th</sup> February 2022

M/s. Satya Power and Ispat Limited,  
1<sup>st</sup> Floor, V. R. Plaza, Link Road,  
BILASPUR - 495 001.

## CALIBRATION CERTIFICATE

This is to certify that Fine Particulate Sampler Model FPS 9000 (SI. No. 220214) has been calibrated by AVEI. Details of reference units used for calibration are given below. These reference units were duly calibrated to a traceable standard as mentioned below on the date of calibration.

S.No.	Name Of Unit	Calibrator Type	Certificate Report No.
1.	Dry Gas Meter	Itron make. Calibrated at Enviro Instruments, G. B. Nagar	EI/FF/3327 Dt. 29/01/2022
2.	Digital Timer	Winner Loudstar make. Calibrated at Enviro Instruments, G. B. Nagar	EI/ET/302 Dt. 29/01/2022

Recalibration is due on 25/02/2023 or after a major repair/overhaul.

For Aero Vironment Engineers Inc.

(Authorised Signatory)

# **WE Aero Vironment Engineers Inc.**

## **DRY GAS METER:**

Sr. No.	Test Piece measured Volume (m <sup>3</sup> ) UUC*		Measured Volume (M <sup>3</sup> ) UUC*	Master Flow Measured Volume (M <sup>3</sup> )		Measured Volume (M <sup>3</sup> ) Master & True Time (min.)	Test Piece Master Flow Rate (lpm)
	Initial	Final		Initial	Final		
*	Initial	Final		Initial	Final		
1.	0.0012	0.0846	0.8335	27.1506	27.2339	83.35 / 5	16.67
2.	0.0846	0.2530	0.1684	27.2339	27.4014	167.5 / 10	16.75
3.	0.2530	0.5042	0.2512	27.4014	27.6502	248.85 / 15	16.59

## **TIME TOTALIZER :**

Sr. No.	Test piece (minute)	Master piece (minute)	Difference	Factor
1.	31.005	31.07	0.065	1.00
2.	27.036	27.40	0.364	1.01

*P. Raju*

Calibrated by

*J. Steeg*

Certificate Checked by



# Aero Vironment Engineers Inc.

U-77, MIDC Industrial Area, Hingna Road, Nagpur - 440 016 (INDIA)  
Phone: Off.: 07104-236261, 235958, Fax: 07104-235958 Res.: 0712-2221616  
Email: avenggnp@gmail.com Mobile.: 98230-37643

## CALIBRATION REPORT

CUSTOMER : M/s. Satya Power and Ispat Limited,  
1<sup>st</sup> Floor, V. R. Plaza, Link Road,  
BILASPUR - 495 001.

INSTRUMENT : STACK MONITORING KIT  
MAKE AERO VIRONMENT ENGINEERS INC.

MODEL / SL. No. : SEA - 90 / 220217

DATE : 27 - 02 - 2022

### 1. PYROMETER TESTING:

SR. No.	MASTER °C	TEST PIECE °C	DIFFERENCE °C
1.	35	35	0
2.	45	45	0
3.	55	55	0
4.	110	112	2
5.	125	126	1
6.	140	142	2

### 2. PITOT TUBE :

SERIAL No. : 220217      K = 0.86

### 3. STOP WATCH :

SR. No.	MASTER min	TEST PIECE min
1.	30	30
2.	45	45

### 4. VACCUM GAUGE :

SR. No.	MASTER mm Hg	TEST PIECE mm Hg
1.	600	595
2.	152	150



5. ROTAMETER TESTING :

SR. No.	TEST PIECE LPM	MASTER LPM
1.	50	50.85
2.	40	40.80
3.	30	29.80
4.	20	19.90
5.	10	9.95

Sl. No.	TEST PIECE LPM	MASTER LPM
1.	3.0	2.980
2.	2.5	2.475
3.	2.0	1.990
4.	1.5	1.595
5.	1.0	1.010

6. DETAILS OF MASTER CALIBRATORS :

DETAILS	MANOMETER	ROTAMETER	PYROMETER	STOP WATCH
SERIAL No.	51515519/0920	G16C063	010801	200301
MODEL / TYPE	510	ACRYLIC	DIGITAL	DIGITAL
AUTHORITY	E I, GAUTAM BUDH NAGAR	E I, GAUTAM BUDH NAGAR	E I, GAUTAM BUDH NAGAR	E I, GAUTAM BUDH NAGAR

OPERATING TEMPERATURE : 35° C

ACCURACY : 1.05%

NEXT CALIBRATION DUE ON : 26 - 02 - 2023.

TESTED BY



AUTHORISED SIGNATORY

No. 238

Delivery Memo / ~~Packing Slip~~

Date: 01/03/2022.



# Aero Vironment Engineers Inc.

U-77, MIDC Industrial Area, Hingna Road, Nagpur-440 016 (INDIA)  
Phone: Off. : 07104-236261, Res. : 0712-2221616 Fax. : 07104-235958  
Email: avengngp@gmail.com

Messrs Satya Power and Ispat Limited, Village : Gatauri,  
Ratanpur Road, Dist : Bilaspur, Pin Code - 495001.

Order No. 202/SPIL/AVEI/2021-22Date: 05/02/2022

PARTICULARS	Quantity	Rate	Amount	
			Rs.	P.
1. PM 2.5 FINE PARTICULATE SAMPLER (a) MODEL FPS 9000	4Nos			
2. Gaseous sampling kit for above	4Nos			
3. PTFE filter paper, Pore size 2micron, dia 46.2mm	1box			
4. Glass fibre filter paper, 37mm	1box			
5. Glass fibre filter paper, 47mm	1box			
6. STACKS MONITORING KIT (SMK) (a) MODEL SEA-90 PORTABLE/LATEST/SUITCASE MODEL	1Nos.			
7. Dry Gas Meter	1box			
8. Cellulose thimbles 28mm X 100mm	1box			
9. Glass Microfibre thimbles 19mm X 90mm	1Nos.			
10. SOUND LEVEL METER (a) MODEL SL-4001				
		Total		

Subject to Nagpur Jurisdiction

Received the above material in good condition.

Receiver's Signature .....

*J. S. J.*  
For Aero Vironment Engineers Inc.







# Annexure-3



भारत सरकार  
जल शक्ति मंत्रालय  
जल संसाधन, नदी विकास  
और गंगा संरक्षण विभाग  
केन्द्रीय भूमि जल प्राधिकरण  
Government of India  
Ministry of Jal Shakti  
Department of Water Resources,  
River Development & Ganga Rejuvenation  
Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र)

## NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

Project Name:	Satya Power And Ispat Limited		
Project Address:	Village Gautarui, Ratanpur Road, Bilaspur		
Village:	Gatauri	Block:	Belha
District:	Bilaspur	State:	Chhattisgarh
Pin Code:			
Communication Address:	1st Floor Vr Plaza, Link Road Bilaspur, Belha, Bilaspur, Chhattisgarh - 495001		
Address of CGWB Regional Office :	Central Ground Water Board North Central Chhattisgarh, 2nd Floor, Lk Corporate And Logistic Park, Dhamtari Road, Nh-30, Dumartarai, Raipur, Chhattisgarh - 492015		

1. NOC No.:	CGWA/NOC/IND/ORIG/2021/11148											
2. Application No.:	21-4/471/CT/IND/2017	3. Category: (GWRE 2017)	Semi Critical									
4. Project Status:	Existing Project	5. NOC Type:	New									
6. Valid from:	23/01/2021	7. Valid up to:	22/01/2024									
8. Ground Water Abstraction Permitted:												
	Fresh Water		Saline Water									
	m <sup>3</sup> /day	m <sup>3</sup> /year	m <sup>3</sup> /day									
	93.00	30690.00										
	Dewatering		Total									
	m <sup>3</sup> /day	m <sup>3</sup> /year	m <sup>3</sup> /day									
			m <sup>3</sup> /year									
9. Details of ground water abstraction /Dewatering structures												
	Total Existing No.:6						Total Proposed No.:0					
	DW	DCB	BW	TW	MP	MPu	DW	DCB	BW	TW	MP	MPu
Abstraction Structure*	0	0	6	0	0	0	0	0	0	0	0	0
*DW- Dug Well; DCB-Dug-cum-Bore Well; BW-Bore Well; TW-Tube Well; MP-Mine Pit;MPu-Mine Pumps												
10. Ground Water Abstraction/Restoration Charges paid (Rs.):							184140.00					
11. Number of Piezometers(Observation wells) to be constructed/ monitored & Monitoring mechanism.	No. of Piezometers						Monitoring Mechanism					
							Manual	DWLR**	DWLR With Telemetry			
**DWLR - Digital Water Level Recorder	1						0	1	0			

(Compliance Conditions given overleaf)

This is an auto generated document & need not to be signed.

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jamnagar House, Mansingh Road, New Delhi-110011

Phone: (011) 23383561 Fax: 23382051, 23386743

Website: cgwa-noc.gov.in

पानी बचाये - जीवन बचाये  
SAVE WATER - SAVE LIFE



Annexure - 4



Annexure - 4

Hyundai (Tropper)

**CERTIFICATE OF REGISTRATION**  
CHHATTISGARH STATE

CG15A 7141      E. NO. 708820279  
CH. NO. 38622980216429  
REG. DATE: 26-05-2018

Owner: **M/S AGRAWAL INFRARED PVT. LTD.**  
32/99 of  
RA  
Address: **V/E PLAZA 1ST FLOOR,  
LINK ROAD,  
DST-BILASPUR C.G.**

NO. OF CYL. 8  
DISPLACED WT. 8200  
SEATING CAP. 3  
STANDING CAP. 0  
FUEL USED DIESEL  
CC. 5875  
BODY TYPE TROPPER  
WHEEL BASE 3280  
TAX 85-97-3018

REF. INFO: TATA M  
MFG. DATE: 12/2007  
MAKE: LPK 2516 TC  
CLASS: HOV

AXLE TYPE: NO & SIZE      WEIGHT  
FRONT: 4000X20-4      30000  
REAR: 4000X20-4      11000  
OTHER:      30000  
TERRAIN:      30000

COLOR: SA  
PURPOSE:  
TRF. DATE:  
OWNER SGL1  
VALID UPTO: 25-07-2018

REGISTRATION AUTHORITY  
BILASPUR C.G.



GOVERNMENT OF CHHATTISGARH

State Transport Department  
Bilaspur RTO  
FORM 38

[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)



Vehicle No: CG15A7141 (Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No : CG15A7141  
Application No : CG211208V9269468  
Inspection Fee Receipt No : CG211208C0237070  
Receipt Date : 08-Dec-2021  
Chassis No : 396523MSZ230429  
Engine No : 70M62628270  
Seating Capacity : 3 (Including Driver)  
Type of Body : TIPPER TIPPER  
Manufacturing Year : 2007  
Category of Vehicle : HGV  
Inspected on : 17-Feb-2022  
Printed on : 22-Feb-2022 10:46:23

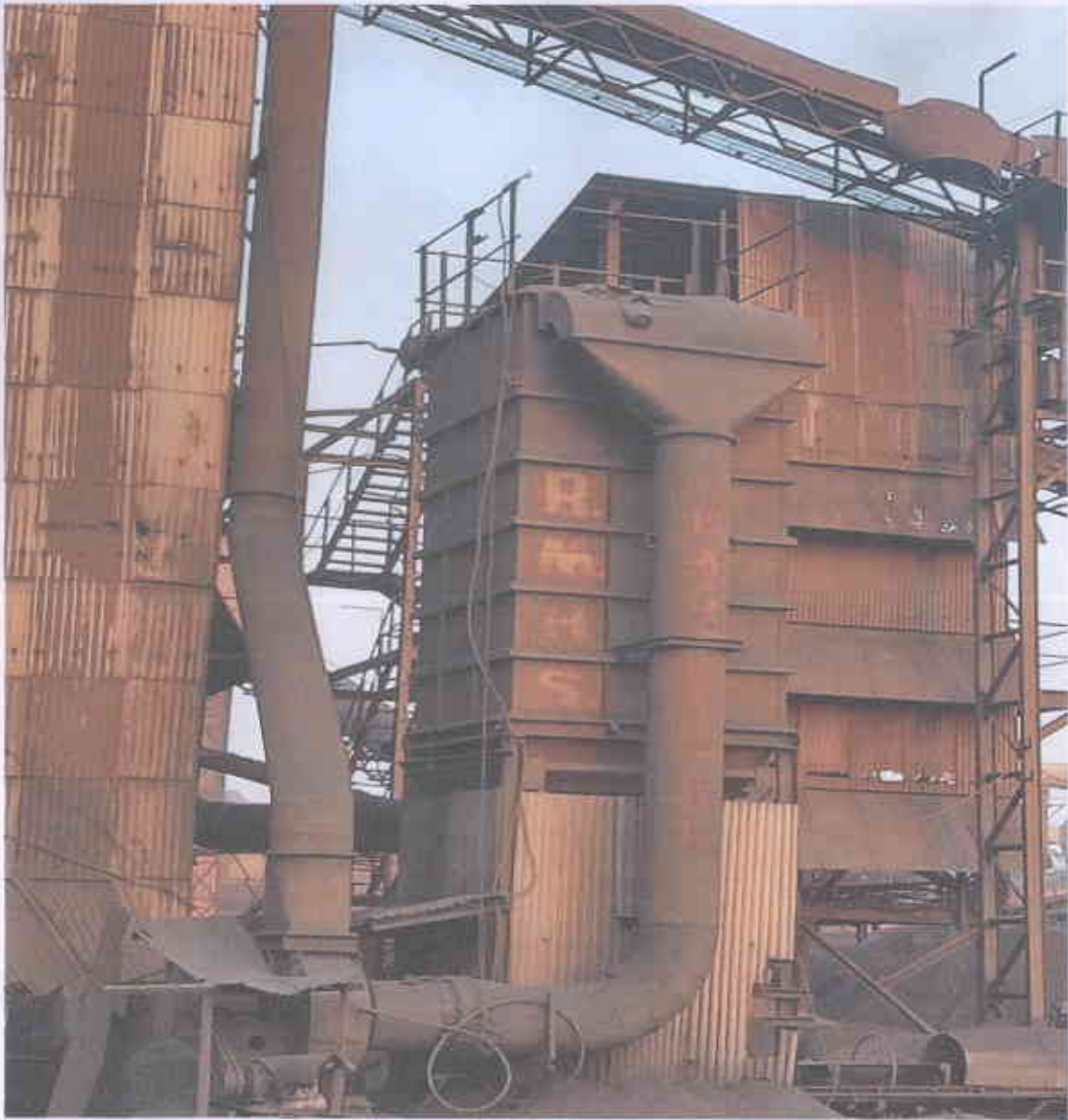
Certificate will expire on : 16-Feb-2023  
Next Inspection Due : 18-Jan-2023  
Date

inspected by (PARUL THAKUR)

Registering Authority  
Bilaspur RTO, Bilaspur

AIPL

Annexure - 5







Annexure-6





Annexure-7











## सी.एस.आर. मद में व्यय की गई राशि का विवरण

सरल क्रमांक	वित्तीय वर्ष	विवरण	राशि
1.	2018-19	अखिल भारतीय विकलांग चेतना परिषद द्वारा विकलांगों की निःशुल्क सेवा के लिये निर्मित होने वाले अस्पताल एवं निःशुल्क सेवा केन्द्र के निर्माण सज्जा, मशीनीकरण, भूमि विकास एवं निःशुल्क सेवा कार्यो हेतु दी गई सहयोग राशि।	2,50,000 /-
	2018-19	ग्राम पंचायत परसाही नाला ग्राम में स्थित नया तालाब का गहरीकरण का कार्य करवाया गया।	5,55,670 /-
2.	2019-20	ग्राम - गतौरी में नलकूल खुदवाया गया तथा स्नानघर एवं चबूतरे का निर्माण कार्य करवाया गया।	5,47,000 /-
	2019-20	ग्राम - गतौरी में गौठान का निर्माण कार्य कराया गया।	2,00,000 /-
	2019-20	गौठान सेवा समिति ग्राम - अकलतरी के उपयोग हेतु बेलर मशीन प्रदान किया गया।	4,00,000 /-
3.	2020-21	ग्राम - गतौरी में शौचालय निर्माण, रोड मरम्मत, आवश्यक दवाई वितरण तथा कोरोना जैसी महामारी में लॉक डाउन के समय जरूरत मंदो को राशन वितरण तथा कोरोनाटाईन केन्द्र बनवाने में आर्थिक मदद प्रदान की गई है।	15,94,500 /-
4.	2021-22	ग्राम - गतौरी में कोरोना जैसी महामारी में लॉक डाउन के समय जरूरत मंदो को दवाई वितरण एवं राशन वितरण का कार्य किया गया है।	8,00,000 /-





PAN : AACTA2311E

स्थापना दिनांक : 20.08.2000

पंजीयन क्रमांक : 2956



# आखिल भारतीय विकलांगों के दान परिषद्

केन्द्रीय कार्यालय : बी-7, साई होम्स, विद्या नगर, बिलासपुर (छ.ग.) पिन - 495 004,

दूरभाष : 07752-222263, मोबाइल : 98267-36677, 94255-36246, 94252-20162

Website : www.nishaktchetna.org || E-mail : nishaktchetnabsp@gmail.com

1256

रसीद क्रमांक :

श्री/श्रीमती/सुश्री/से.

दिनांक : 23.10.18

पता : .....

मुकाम व पोस्ट : .....

दूरभाष कोड : .....

से राशि (शब्दों में) : .....

दान स्वरूप नगद/चेक/ड्राफ्ट/क्र./NFT/RTGS : 23.10.18 द्वारा सधन्यवाद प्राप्त किया।

देना बैंक का सेविंग एकाउंट नंबर : 111710001789, IFSC Code : BKDN0821117

आयकर में छूट :

अखिल भारतीय विकलांगचेतना परिषद् पं.क्र. 2956 को दिया गया दान आयकर अधिनियम 1961/80 जी के अंतर्गत आयकर से मुक्त है। आदेश क्रमांक CIPT/BSF/TECH/80 G/1795/2010-11/30/01/11

₹ 25000/-

हस्ताक्षर कोषाध्यक्ष

हस्ताक्षर प्राप्तकर्ता





# ग्राम पंचायत परसाही नाला

## जनपद पंचायत अकलतरा

सरपंच

श्रीमती त्रिवेणी मरकाम

### धन्यवाद पत्रक

सत्या पॉवर एवं ईस्पात लिमिटेड बिलासपुर द्वारा ग्राम पंचायत परसाही नाला ग्राम में स्थित नया तालाब का गहरी करण का कार्य वर्ष 2018/19 के माह अप्रैल में किया गया जो की उक्त कार्य कंपनी द्वारा लगभग 5,55,670 (पाच लाख पचपन हजार छै सौ सत्तर ) का काम ग्राम पंचायत परसाही नाला में किया गया है ।

उपरोक्त कार्य के लिए ग्राम पंचायत परसाही नाला एवं ग्राम वासी द्वारा धन्यवाद जापित किया जाता है ।

धन्यवाद

श्रीमती मरकाम  
उप सरपंच

गंगा बाई पंच

श्रीमती मरकाम  
पंच

श्रीमती मरकाम  
सरपंच  
ग्राम पंचायत परसाही नाला  
जनपद पंचायत अकलतरा  
जिला जांजगीर चांपा (छ.ग.)



दान्यवाद पत्रक

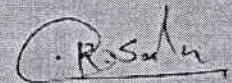
सत्या पावर ग्रुप इन्फ्रास्ट्रक्चर्स लिमिटेड, पता- प्रथम तल, वी० आर० प्लाजा, लिंक रोड विलासपुर के द्वारा हमारे ग्राम- गतोरी में वित्तीय वर्ष 2019-20 में बालकूप खुदवाया गया तथा स्नानघर एवं चबूतरे का निर्माण करवाया गया है। जिसकी लागत लगभग 5,44,000/- (पाँच लाख सैंतालीस हजार रुपये) है।

इस कार्य के लिए ग्राम पंचायत गतोरी के द्वारा कंपनी को दान्यवाद दिया जाता है तथा कंपनी के उज्ज्वल भविष्य की कामना करते हैं।

  
सरपंच

सरपंच  
ग्राम पंचायत-गतोरी  
जनपद पंचायत-विल्हा  
जिला-विलासपुर (छ.ग.)

रामप्रसाद  
उप सरपंच

  
सचिव

सचिव  
ग्राम पंचायत-गतोरी  
जनपद पंचायत-विलासपुर (छ.ग.)



## धन्यवाद पत्रक

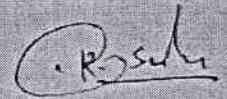
मि. आ. पावर ग्रुप इन्फ्रास्ट्रक्चर्स लिमिटेड, ग्राम- गतोरी, रतनपुर रोड,  
जिला बिलासपुर, पंजीकृत कार्यालय - प्रथम तल, वी० आर० प्लाजा,  
लिंक रोड, बिलासपुर के द्वारा हमारे ग्राम- गतोरी में वित्तीय वर्ष  
2019-20 के दौरान गौठान का निर्माण कराया गया है। जिसकी लागत  
लगभग 2,00,000/- (दो लाख रुपये) है।

उक्त कार्य के लिए ग्राम पंचायत गतोरी, जिला -  
बिलासपुर, छ० ग० के समस्त निवासियों की ओर से हम सहृदय  
धन्यवाद ज्ञापित करते हैं।

  
सरपंच

सरपंच  
ग्राम पंचायत-गतोरी  
जनपद पंचायत-बिल्हा  
जिला-बिलासपुर (छ.ग.)

रामप्रसाद  
उप सरपंच

  
सचिव

सचिव  
ग्राम पंचायत-गतोरी  
जनपद पंचायत-बिल्हा, छ.ग.



आभार पत्र

यह प्रमाणित किया जाता है कि सत्या पॉवर एंड इस्पात लिमिटेड, पंजीकृत कार्यालय -प्रथम तल, व्ही. आर.प्लाजा, लिंक रोड बिलासपुर के द्वारा गौठान सेवा समिति ग्राम-अकलतरी के उपयोग हेतु वित्तीय वर्ष 2019-20 में बेलर मशीन प्रदान किया गया। जिसका मूल्य 4,00,000/- (चार लाख रुपये) है।

कंपनी द्वारा किये गये सहयोग के लिये हम आभार ज्ञापित करते हैं।


*Devi*  
27/10/21  
SDM H-1  
अनुविभागीय अधिकारी (रा)  
बिलासपुर (उ.ग.)



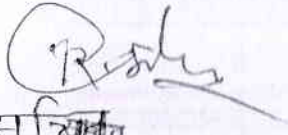
## धन्यवाद पत्र

सत्या पावर संड इस्पात लिमि. पता- प्रथम तल, वी. आर. प्लाजा,  
लिंक रोड, विलासपुर के द्वारा हमारे ग्राम गतोरी में वित्तीय  
वर्ष 2020-21 में शौचालय निर्माण, रोड मरम्मत, आवश्यक  
दवाई वितरण, तथा कोरोना जैसी महामारी में Lock-down के  
समय जरूरत मंदी को वाशन वितरण तथा कोरोना टाइन केंद्र  
में आर्थिक मदद का कार्य किया गया। इस कार्य हेतु कंपनी  
द्वारा 15,94,500/- खर्च किया गया।

इस कार्य के लिए ग्राम पंचायत गतोरी के द्वारा कंपनी को  
धन्यवाद दिया जाता है तथा कंपनी के उज्ज्वल भविष्य  
की कामना करते हैं।

  
सरपंच  
ग्राम पंचायत- गतोरी  
जनपद पंचायत- विल्हा  
जिला- विलासपुर (छ.ग.)

राम प्रसाद  
उप- सरपंच

  
सरपंच  
ग्राम पंचायत- गतोरी  
ज.पं. विल्हा जिला विलासपुर (छ.ग.)



# GST INVOICE

## MAA TRIPURA MEDICAL STORES

NAME -SATYA POWER AND ISPAT LIMITED

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ

**CREDIT**

GST NO. :22AAHCS4472N1Z0

DEPTO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784

Invoice No. : 0000521

PH NO. :0

E-mail : tripendutta2015@gmail.com

Date : 27/04/2021

S. Hsn	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	3004 SUMOL-650 TAB 15'S	15	20442724	10/23	30.74	100:0	20.00	6.00	131.74	6.00	131.74	2459.20
2	3004 VEECEE Z TAB 10'S	10	001	2/23	45.00	50:0	20.00	6.00	96.43	6.00	96.43	1800.00

SGST AMOUNT 228.17      CGST AMOUNT 228.17      MRP TOTAL 5324.00

DISC AMOUNT 1064.80

OTHER CHARGE 0.00

**GRAND TOTAL 4259.00**

Rs. Four Thousand Two Hundred Fifty Nine Only

**REMARK:**

ALL SUBJECT TO BILASPUR JURISDICTION ONLY.      QTY:2000      ITEM: 2  
PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

For MAA TRIPURA MEDICAL STORES

Authorised Signatory

# GST INVOICE

## MAA TRIPURA MEDICAL STORES

NAME -SATYA POWER AND ISPAT LIMITED

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ

**CREDIT**

GST NO. :22AAHCS4472N1Z0

Dist NO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784

Invoice No. : 0000546

PH NO. :0

Email : tripendutta2015@gmail.com

Date : 28/04/2021

S. Hsn	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	3004 VEECEE Z TAB 10'S	10	001	2/23	45.00	100:0	20.00	6.00	192.86	6.00	192.86	3600.00
2	3004 PARACIP 650 TAB 10'S	10	GS8CT3	11/21	19.33	100:0	20.00	6.00	82.84	6.00	82.84	1546.40
<b>SGST AMOUNT</b>		<b>275.70</b>		<b>CGST AMOUNT</b>		<b>275.70</b>		<b>MRP TOTAL</b>		<b>6433.00</b>		
											<b>DISC AMOUNT</b>	<b>1286.60</b>
											<b>OTHER CHARGE</b>	<b>0.00</b>
											<b>GRAND TOTAL</b>	<b>5146.00</b>

Rs. Five Thousand One Hundred Forty Six Only

**REMARK:**

ALL SUBJECT TO BILASPUR JURISDICTION ONLY. QTY:2000 ITEM: 2  
PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

**For MAA TRIPURA MEDICAL STORES**

# GST INVOICE

**MAA TRIPURA MEDICAL STORES**

**NAME -SATYA POWER AND ISPAT LIMITED**

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ  
PIN NO.: 20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784  
E-mail : tripendutta2015@gmail.com

**CREDIT**  
Invoice No. : 0000681  
Date : 04/05/2021

GST NO. :22AAHCS4472N1Z0  
PH NO. :0

S.	Hsn	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	3004	PARACIP-500 TAB	10	GS9K343	7/22	9.79	58:0	20.00	6.00	24.34	6.00	24.34	454.26
2	3004	VEECEEE Z TAB 10'S	10	001	2/23	45.00	100:0	20.00	6.00	192.86	6.00	192.86	3600.00

SGST AMOUNT 217.20      CGST AMOUNT 217.20      MRP TOTAL 5067.82

DISC AMOUNT 1013.56

OTHER CHARGE 0.00

Rs. Four Thousand Fifty Four Only

**GRAND TOTAL 4054.00**

**REMARK:**

ALL SUBJECT TO BILASPUR JURISDICTION ONLY.      QTY:1580      ITEM: 2  
PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

**For MAA TRIPURA MEDICAL STORES**



# GST INVOICE

**MAA TRIPURA MEDICAL STORES**

**NAME -SATYA POWER AND ISPAT LIMITED**

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ  
D.L.NO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784  
E-Mail : tripendutta2015@gmail.com

**CASH**  
Invoice No. : 0001754  
Date : 26/06/2021

GST NO. :22AAHCS4472N1Z0  
PH NO. :0

S. Hsn	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	3004 LIMCEE 500MG TAB	15	HAJA01732	5/22	22.93	164.0	20.00	6.00	161.17	6.00	161.17	3008.42
2	3004 LIMCEE 500MG TAB	15	SAJA1150	9/22	23.05	24.0	20.00	6.00	23.71	6.00	23.71	442.56
3	3004 DOLO-650MG TAB	15	DOBS2198	12/24	30.74	177.0	25.00	6.00	218.61	6.00	218.61	4080.73
4	3004 DOLO-650MG TAB	15	DOBS2214	1/25	30.74	150.0	25.00	6.00	185.26	6.00	185.26	3458.25
5	3004 ELECTRAL ORANGE 4.4GM	1	081C057	2/23	4.05	400	20.00	2.50	30.86	2.50	30.86	1296.00
6	3004 ELECTRAL POWER 4.4GM	1	081B007	1/23	4.05	800	20.00	2.50	61.71	2.50	61.71	2592.00
7	3002 WALYTE SACHET 4.2 GM	1	WOL006B	12/23	4.07	1500	25.00	2.50	109.02	2.50	109.02	4578.75
8	3002 WALYTE SACHET 4.2 GM	1	WOL125B	2/24	4.07	1500	25.00	2.50	109.02	2.50	109.02	4578.75

SGST AMOUNT	899.36	CGST AMOUNT	899.36	MRP TOTAL	31435.70
6% 981246	588.75		588.75		
2% 12424.20	310.61		310.61	DISC AMOUNT	7400.24
				OTHER CHARGE	0.00
				<b>GRAND TOTAL</b>	<b>24035.00</b>

Rs. Twenty Four Thousand Thirty Five Only

**REMARK:**  
ALL SUBJECT TO BILASPUR JURISDICTION ONLY. QTY:11925 ITEM: 8  
PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

**For MAA TRIPURA MEDICAL STORES**

# GST INVOICE

**MAA TRIPURA MEDICAL STORES**

**NAME -SATYA POWER AND ISPAT LIMITED**

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ  
D.L.NO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784  
E-Mail : tripendutta2015@gmail.com

**CASH**  
Invoice No. : 0001249  
Date : 07/06/2021

GST NO. :22AAHCS4472N1Z0  
PH NO. :0

S. Hsn	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	3306 ZINCOVIT TAB	15	ZVT21074	11/22	105.00	110:0	20.00	9.00	704.75	9.00	704.75	9240.00
2	3004 ZINCROSE TAB	10	AT2105	6/22	90.00	100:0	20.00	9.00	549.15	9.00	549.15	7200.00
3	3004 GELUSIL MPS TAB 15'S	15	EG1390	10/22	18.10	50:0	20.00	6.00	38.79	6.00	38.79	724.00
4	3004 GELUSIL- MPS SUS 200ML	1	2019354E	11/22	115.00	5	20.00	6.00	24.64	6.00	24.64	460.00
5	3004 GELUSIL- MPS SUS 200ML	1	2119032E	12/22	115.00	8	20.00	6.00	39.43	6.00	39.43	736.00
6	3004 GELUSIL MPS SYP{450ML}	1	2119619E	1/23	174.00	4	20.00	6.00	29.83	6.00	29.83	556.80
7	3004 GELUSIL MPS SYP{450ML}	1	2119628E	2/23	174.00	5	20.00	6.00	37.29	6.00	37.29	696.00
8	0210 BETADINE GARGLE 2%{100ML}	1	GB0061	7/22	230.00	60	20.00	6.00	591.43	6.00	591.43	11040.00

SGST AMOUNT 2015.31	CGST AMOUNT 2015.31	MRP TOTAL 38316.00
12922.20 9%	1257.90 6%	1257.90
12680.38 6%	766.20	766.20
	OTHER CHARGE 0.00	
	<b>GRAND TOTAL</b>	<b>30653.00</b>

Rs. Thirty Thousand Six Hundred Fifty Three Only

**REMARK:**

AT SUBJECT TO BILASPUR JURISDICTION ONLY. QTY:3482 ITEM: 8  
PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

**For MAA TRIPURA MEDICAL STORES**

# GST INVOICE

## MAA TRIPURA MEDICAL STORES

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

NAME -SATYA POWER AND ISPAT LIMITED

DR.NAME :  
REG.NO.

GST NO.: 22AGJPD9839M1ZZ

D.L.NO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784

E-Mail : tripendutta2015@gmail.com

**CREDIT**

Invoice No. : 0001199

Date : 04/06/2021

GST NO. :22AAHCS4472N1Z0

PH NO. :8982020000

S/	a	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	Dc	SGST%	AMT	CGST%	AMT	TOTAL Amount
1	9018	PULSE OXIMETER(ACCUSURE)	1	01		2500.00	20	30.00	6.00	1875.00	6.00	1875.00	35000.00

SGST AMOUNT 1875.00

CGST AMOUNT 1875.00

MRP TOTAL 50000.00

DISC AMOUNT 15000.00

OTHER CHARGE 0.00

GRAND TOTAL 35000.00

Rs. Thirty Five Thousand Only

**RE MARK:**

ALL SUBJECT TO BILASPUR JURISDICTION ONLY.

QTY:20

ITEM: 1

PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

For MAA TRIPURA MEDICAL STORES



# GST INVOICE

## MAA TRIPURA MEDICAL STORES

MAIN ROAD VIDYA NAGAR,  
BILASPUR (C.G.)  
Phone : 07752-403387,9827184249

NAME -SATYA POWER AND ISPAT LIMITED

DR.NAME :  
REG.NO.BILASPUR.

GST NO.: 22AGJPD9839M1ZZ

D.LNO.:20-21408,21-21409,20B-CG-BZ2-41783,21B-CG-BZ2-41784

E-Mail : tripendutta2015@gmail.com

CASH

Invoice No. : 0001146

Date : 02/06/2021

GST NO. :22AAHCS4472N1Z0

PH NO. :8982020000

S.	Product Name	PACK	Batch No.	Exp.	Mrp	QTY	De	SGST%	AMT	CGST%	AMT	TOTAL Amount		
1	9018 PULSE OXIMETER(ACCUSURE)	1	01		2500.00	25	30.00	6.00	2343.75	6.00	2343.75	43750.00		
SGST AMOUNT									2343.75	CGST AMOUNT		2343.75	MRP TOTAL	62500.00
									DISC AMOUNT		18750.00			
									OTHER CHARGE		0.00			

Rs. Forty Three Thousand Seven Hundred Fifty Only

GRAND TOTAL 43750.00

RI ARK:

ALL SUBJECT TO BILASPUR JURISDICTION ONLY.

QTY:25

ITEM: 1

PRICE DIFFERENCE UNDER DRUG PRICE CONTROL ORDER 1970 WILL BE REFUNDED.

For MAA TRIPURA MEDICAL STORES

**BH Saree**  
 Behind Bharat Hoseiry, Kashyap Colony, Karbala Road  
 Bilaspur(C.G.) - 495001  
 Ph No. : 9340006964 A/C 7987804586  
 Email Id : bh\_saree@yahoo.in  
 GSTIN : 22AANFB1300P2ZN

**Tax Invoice** Original for Buyer

Reverse Charge (Y/N) : Invoice No : HO-GSTI-7038 Bill Date : 13-Nov-2021 State : Chattisgarh <span style="float: right;">State Code : 22</span>	Transportation Mode : Date of Supply : 13-Nov-2021 Place of Supply : Bilha, Chattisgarh
--	---

<b>Detail of Receiver   Billed to :</b> Name : SATYA POWER & SPAT LIMITED, GATORI Address : 9109134304 (CHEQ. PAYMENT), Bilha GSTIN : 22AAHCS4472N1Z0 State : Chattisgarh <span style="float: right;">State Code : 22</span>	<b>Detail of Consignee   Shipped to :</b> Name : SATYA POWER & SPAT LIMITED, GATORI Address : 9109134304 (CHEQ. PAYMENT), Bilha GSTIN : 22AAHCS4472N1Z0 State : Chattisgarh <span style="float: right;">State Code : 22</span>
--	--

Sr. No.	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	JAVI-FLORENCE(D/B)	6301	Pcs	10.0	413.00	4130.00		4006.10	2.5%	100.15	2.5%	100.15	0%	0.00	4206.40
Total :				10		4130.00	123.90	4006.10		100.15		100.15		0.00	4206.40

*Handwritten signature and date 17/11/24*

**Total Invoice Amount in Words :**  
 Rupees Four Thousand Two Hundred Six Only

**Bank Details :**  
 Kotak Mahindra A/c No. 2812718449 IFSC Code : KKBK0000133

Through :  
 Remark : Nett Bill/No Add -->CHEQUE PAYMENT

Gross Amount	4130.00
Discount	123.90
Assessable Tax Value	4006.10
SGST	100.15
CGST	100.15
Bill Amount	4206.40
<b>Net Amount</b>	<b>4206.00</b>

Certified that the particular given above are true and correct  
 For, Head Office  
**Authorized Signatory**



**BH Saree**  
 Behind Bharat Hoseiry, Kashyap Colony, Karbala Road  
 Bilaspur(C.G.) - 495001  
 Ph No. : 9340006964 A/C 7987804586  
 Email Id : bh\_saree@yahoo.in  
 GSTIN : 22AANFB1300P2ZN

13 12.40

**Tax Invoice**

Original for Buyer

Reverse Charge (Y/N) :	Transportation Mode :
Invoice No : HO-GSTI-8175	Date of Supply : 18-Dec-2021
Bill Date : 18-Dec-2021	Place of Supply : Bilha, Chattisgarh
State : Chattisgarh	State Code : 22

Detail of Receiver   Billed to :	Detail of Consignee   Shipped to :
Name : SATYA POWER & SPAT LIMITED, GATORI	Name : SATYA POWER & SPAT LIMITED, GATOR
Address : 9109134304 (CHEQ. PAYMENT), Bilha	Address : 9109134304 (CHEQ. PAYMENT), Bilha
GSTIN : 22AAHCS4472N1Z0	GSTIN : 22AAHCS4472N1Z0
State : Chattisgarh	State : Chattisgarh
State Code : 22	State Code : 22

Sr. No.	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	KAMBAL-Kambal	6301	Pcs	10.0	495.00	4950.00		4950.00	2.5%	123.75	2.5%	123.75	0%	0.00	5197.50

*Handwritten signature*

*Handwritten signature*

Total :	10	4950.00	0.00	4950.00	123.75	123.75	0.00	5197.50
---------	----	---------	------	---------	--------	--------	------	---------

**Total Invoice Amount In Words :**  
 Rupees Five Thousand One Hundred Ninety Eight Only

**Bank Details :**  
 Kotak Mahindra A/c No. 2812718449 IFSC Code : KKBK0000133

Through :	Gross Amount	4950.00
Remark : Nett Bil/No Add -->	Assessable Tax Value	4950.00
	SGST	123.75
	CGST	123.75
	Bill Amount	5197.50
	Round Off	0.50
	Net Amount	5198.00

*ordered by  
Rupesh Sir*

Certified that the particular given above are true and correct  
 For, Head Office

**Authorized Signatory**

13 12:55

Tax-Invoice

SHIVAREADYMADES

OLD BUS STAND KARBALA ROAD - BILASPUR

CG (495001)

GSTIN : 22ADXFS9683D1ZE

Phone No: 7440274402 ,7440379922

Billing Details

M/s: SATYA POWER AND ISPAT LIMITED  
Address: 1ST FLOOR V R PLAZA LINK ROAD,  
BILASPUR

GSTIN -

Token No - 7953

Invoice Details

Invoice No. : SRDB181221082

Invoice Date : 18-12-2021

Through :

LR/RR No. :

Bill Type : By Balance

Item Details

Description	HSN Code	GST(%)	Qty	Rate	Net Value
SWEATER WOOLLEN	61033200	5.0	10.00	550	5,500.00
		Total	10.0'		5,500.00
				Bill Amount	5,500.00

Piece:10.0,

CGST Amount : 130.95

SGST Amount : 130.95

Total Invoice Value (In Figure) : 5,500.00

Total Invoice Value (In Words) : Five Thousand Five Hundred

Tax Summary

HSN Code	Quantity	Taxable Amount	CGST Tax(%)	CGST Amt	SGST Tax(%)	SGST Amt	Tax Amount	Bill Amount
61033200	10.00	5,238.10	2.5	130.95	2.5	130.95	261.90	5,500.00
Total		5,238.10		130.95		130.95	261.90	5,500.00

Terms & Conditions:-

1. OURBANK:- Kotak Mahendra Bank.No A.No. 7713760788 IFSC Code.KKBK0000133
2. Bill payments clear in 60 days and No Discount after 60 days. Discount 30 days - 2% 45 days - 1%
3. Bill to Bill Payment
4. In case of any dispute, same will be settled under India. Arbitration Act. and shall be bound on both the parties. E.&O.E.

CHECKED BY

For, SR



PPS

*[Handwritten Signature]*

ordered by  
Rupesh sir



Annexure - 9







## Compliance of Condition of Environment Clearance

No. J-11011/780/2008-IA II (I) Dated 30-12-2010

For the period of 1-4-2021 To 30-09-2021

### GENERAL CONDITIONS :

S. No.	General Conditions	Compliance
i.	The project authority shall adhere to the stipulations made by Chhattisgarh Environment Conservation Board (CECB) and State Government.	We agree to it. We are adhering all the conditions stipulated by CECB and State Government.
ii.	No further expansion or modification of the plant shall be carried out without prior approval of this Ministry.	We agree to it. We will not modify or expand the plant without prior approval of ministry.
iii.	The gaseous emissions from various process units shall conform to the load/mass based standards notified by this Ministry on 19 <sup>th</sup> May, 1993 and standards prescribed from time to time. The CECB may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time, the emission level shall go beyond the prescribed standards. Interlocking facilities shall be provided so that process can be automatically stopped in case emission level exceeds the limit.	We agree to it. We have implemented combined chimney for kiln#1 and Kiln#2 with two separate ESPs and a Separate ESP with separate Chimney in 3 <sup>rd</sup> Kiln. The online implemented in both the Chimneys.  The Coal Washery has been provided with Bag Filter and 30 meter height chimney.  The PM emission is being maintained well within 50 mg/Nm <sup>3</sup> .  <b>Annexure - 1</b>
iv.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	We agree to it. The noise level are being maintained well within prescribed.
v.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	We agree to it. Occupation health surveillance is in regular practice the summary of the same is enclosed as  <b>Annexure-2</b>
vi.	All the environment management measures given in the EIA/EMP shall be implemented and complied with.	We agree to it. The entire capacity of EC has not be implemented, we have implemented environment protection measures for implemented facility.

vii.	Proper house keeping and adequate occupational health programmes shall be taken up as per Factory Act.	<p>We agree to it.</p> <p>We have adopted good housekeeping practice inside the plant.</p> <p>Regular Sweeping of road and building is being done.</p> <p>Regular Water sprinkling in dust prone area is in practice.</p> <p>Measures have been taken to control fugitive dust</p> <p>Good green belts is provided all around the plant.</p> <p style="text-align: center;"><i>Annexure-3</i></p>
viii.	The company shall undertake eco-development measures including community welfare measures in the project area.	<p>We agree to it.</p> <p>We are regularly contributing for socio –economic development in the surrounding communities.</p>
ix.	A separate environmental management cell to carry out various management and monitoring functions shall be set up under the control of Senior Executive.	<p>We agree to it.</p> <p>Environment Management cell is established which is being headed by Gen. Manger plant, and other field and la staff. Environment Management Cell details as provided as</p>
x.	The requisite funds shall be earmarked towards total capital cost and recurring cost/annum for environmental pollution control measures and used judiciously to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State government. The funds so provided shall not be diverted for any other purpose.	<p>We agree to it.</p> <p>We have earmarked the funds for environment management program and recurring expenses.</p>
xi.	The project Authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	<p>We agree to it.</p> <p>Financial closure for the proposed capacity for which EC was obtained could not be done as banks had not sanctioned the desired limit due to delay in sanction of consents under air act and water act by CECB. In the meantime the Steel market was under recession. We approached to MOEFCC to extend the Validity of EC but the same was not extended. So the investment was made for existing capacity.</p>
xii.	A copy of clearance letter shall be sent by the proponent to	We agree to it.



	concerned Panchayat, ZilaParishad / Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions / representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	We have sent the copies of the EC to all the mentioned authorities
xiii.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; RSPM, SO <sub>2</sub> NO <sub>x</sub> (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	We agree to it. We have uploaded copy of environment clearance and its compliance in our website <a href="http://www.satyapower.com">www.satyapower.com</a> We have provided manual display board at main gate regarding RSPM,SO <sub>2</sub> , NOX.
xiv.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MOEF, the respective Zonal Office of CPCB and the CWCB. The Regional Office of this Ministry at Bhopal/CPCB/CECB shall monitor the stipulated conditions.	We agree to it. We are submitting six monthly compliances.
xv.	The environmental statements for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company alongwith the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of the MOEF by e-mail.	We agree to it. We are submitting environment statement of the unit.
xvi.	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the CECB and may also be seen at the Website of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> . This should be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Regional office at Bhopal.	We agree to it. We have published public notice on two newspaper namely Middy and Deshbandhu on dated 14.02.2011.

Annexure - L











PATIENT NAME: BHARAT SAHU

AGE: 35 Years

SEX: Male

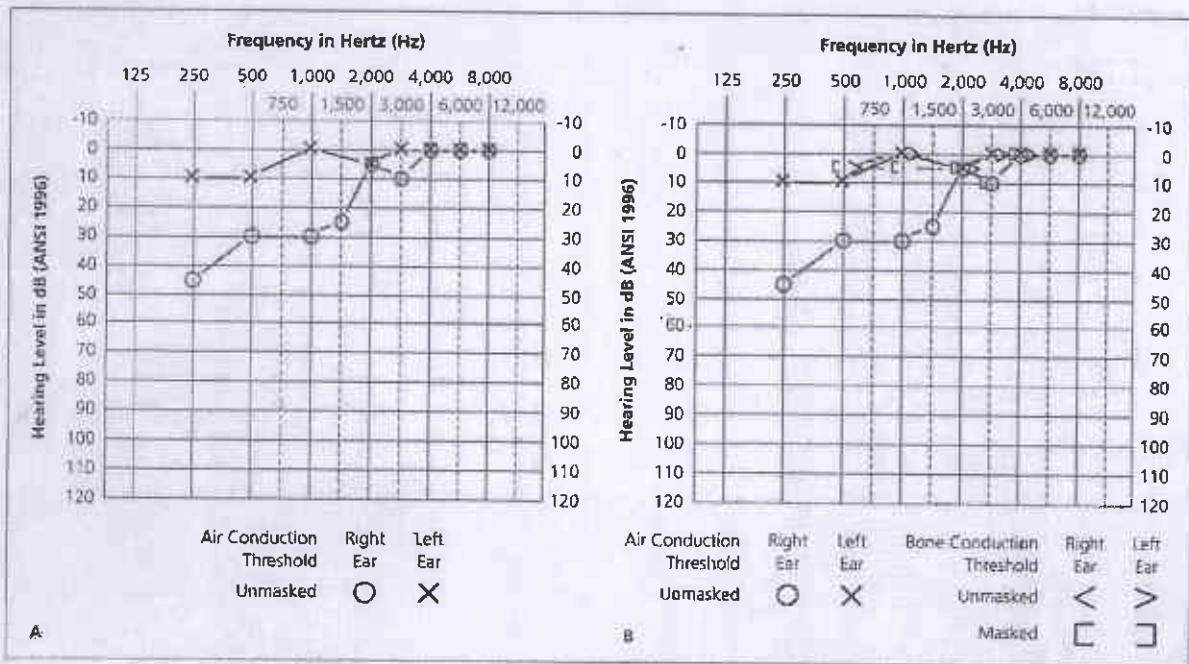
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REFERRING DOCTOR: SELF

DATE OF BIRTH:

REPORTED: 15/01/2021 13:30

**AUDIOMETRY SCREENING AND INTERPRETATION:**



Dr. AKHILESH DEORAS  
MBBS, DICO, DNB  
Reg. No. CGMC 1606/2008

Pat. Name : BHARATI SNIHU  
 Pat. ID : 0808132  
 Referred By :  
 Consultant :  
 Age / Sex : 35 Years / Male  
 Date / Time : 14-01-21/15.31.31  
 Pacemaker : No  
 BP Sys / Dia / Mhg : 100 / 70  
 HT / WT : 160 / 65  
 Race : Indian  
 Drug 1 : No Medication  
 Drug 2 : No Medication  
 Clin. Diag. : Normal

Pat. ID: 0808132

Hospital: .....

Pat. ID: 0808132

CARDIART

18 mm/mV 25 mm/Sec 0.5 sec

1000 Hz

BPL GENK3

18 mm/mV 25 mm/Sec 0.5 sec





PATIENT NAME: JAGESHWAR SINGH

REFERRING DOCTOR: SELF

AGE: 39 Years

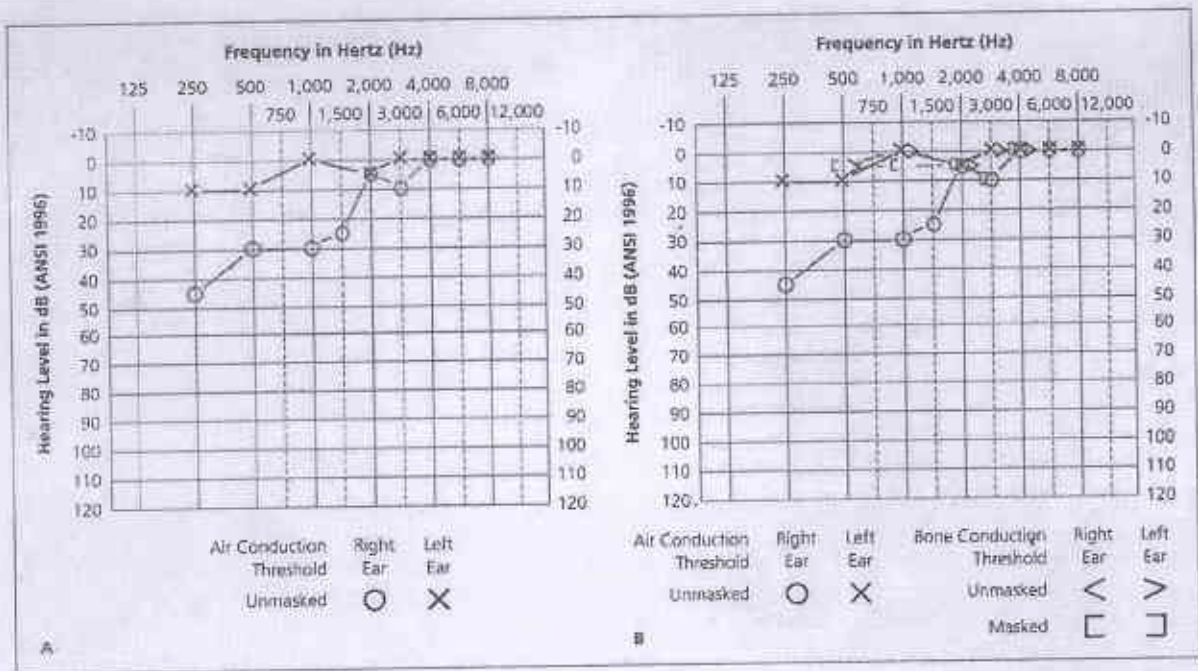
SEX: Male

DATE OF BIRTH:

RECEIVED: 17/01/2021 16:31

REPORTED: 19/01/2021 19:30

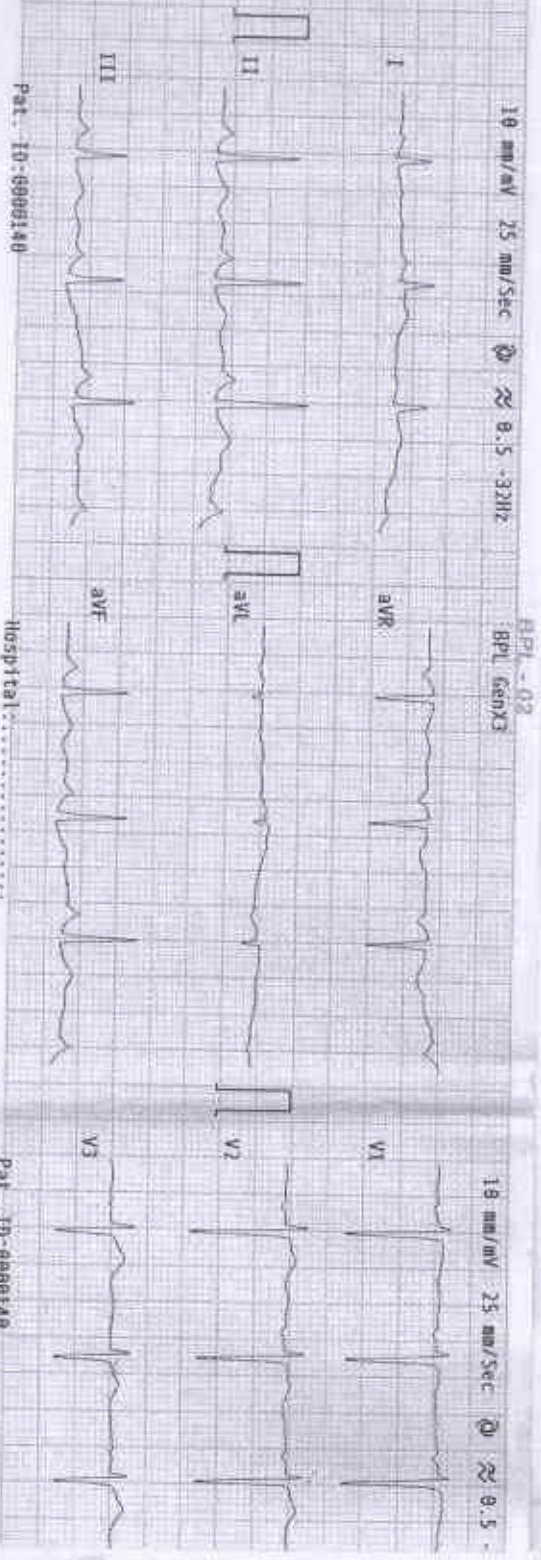
AUDIOMETRY SCREENING AND INTERPRETATION:



Dr. AKHILESH DEORAS  
MBBS, DCO, DNB  
Reg. No. CGMC 1606/2008

18T

Pat. Name : JAGESHWAR  
 Pat. ID : 0000149  
 Referred By :  
 Consultant :  
 Age / Sex : 39 years / Male  
 Date / Time : 17-01-21/12-02-03  
 Pacemaker : No  
 BP Sys / Dia : 92/60 mmHg  
 Ht / Wt : 165cm / 65kg  
 Race : Indian  
 Drug 1 : No Medication  
 Drug 2 : No Medication  
 Clin. Diag. : Normal





Annexure - 3

