

Urgent: Support required for Women and Adolescents For Safe Sanitation And Hygiene:

We need to raise INR 9 lakhs before Nov 30, to install 40 mobile toilet units Gandhi Nagar colony, [Sholinganallur](#), Chennai.

Currently, there are no toilets in the area and people practice open defecation. This is especially a problem during the rains with stagnant water. Young girls and women are particularly affected because of the presence of Pigs, rodents and snakes.

The toilets will be rented for three months during which time we will be able to advocate with the Corporation to help with construction of more permanent facilities.



About Gandhi Nagar:

Gandhi Nagar is home for about 10,000 families. Our interactions with many people has led to requests for urgent help with installing toilets. The area is on “encroached land” and so far the Corporation has refused to help.



We have attached an invoice for cost estimates. Please contribute and fast!. Any amount, from INR 1000 is welcome. please make cheques and demand drafts payable to: **South India AIDS Action Programme**. SIAAP is a Registered Trust Donations are tax-exempt under Section 80G of the Income Tax Act. We will send you a receipt acknowledging your donation and also appreciate you publicly on our website if you have no objection. Please write to us at admin.siaap@siaapindia.org, or call Anu at 9940304546.

SIAAP Bank account details:

Name of the bank: Indian Bank


Branch: Adyar Branch

Name of the Account holder: South India AIDS Action Programme

Account Number: 439528147

IFSC Code: IDIB000A002

Invoice

PROPOSAL INVOICE						
Bill To, South India AIDS Action Programme Chennai, Tamil Nadu 600126		Quotation No:- ORSPL-MAA/0159/101117A Date : 10/11/2017 site -Gowrivakkam				
Contact Person			Ms.Anu			
Mobile No-			9940304546			
S.No.	PARTICULARS	No of Months	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	Supply of Standard Restrooms Indian Model Mains free connected	3	40	4,900	588,000	00
2	Transportation charges (To & fro) one time charges applicable			90,000	90,000	00
3	Attendee charges	3	2	11,000	66,000	00
Sub Total					744,000	00
CGST 9%					66,960	00
SGST 9%					66,960	00
In Words : Rs-Three lakh Sixty Three Thousand Four Forty only				TOTAL	877,920	00
Head Office C-128, Preet Vihar , Delhi-110092, India		Branch Office No-5 Rajan Kuppan salai, Aynambakkam, Chennai -600 095, India		GSTIN- 33AABCO2425P1ZE SAC CODE- 997329 PAN NO : AABCO2425P Contact No- 8939777782 / 8939421234 Email us-Info@orspl.com		
Cleaning & Evacuation Process -Scope of Cleaning the units will be done by us and also maitaianance of the same .Water to be provided by client at site nearest source						
Terms & Conditions						
1 Service payable 100% Advance 2 Non payment within due date may lead to stoppage of services and pick up of units 3 Water and Electricity at site to be provided by client 4 Any issue in the bill can mail us @ - info@orspl.com 5 Damage to the unit (if any) to be borne by the hirer. 6 Any Changes in Quantity and Months would directly lead to changes in the package value detailed 7 Crossed Cheque /Demand Draft in favour of - "ONSITE RENTALS SERVICES PVT LTD" 8 All disputes subject to Delhi Jurisdiction. 9 Delivery within 48hrs of the time of payment realisation						
						For Onsite Rentals Services P Ltd Authorised Signatory
* This is a System Generated Invoice and does not require any signature						