



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Bills for the Purchase of Equipments

Rain Water Harvesting

MELQUE Consulting Engineers Pvt. Ltd.

Plot No.5, Subramania Nagar, RC School Opposite,
Kathakinaru Kadachanendal, Madurai – 625 107.

Email: arockiasamy@live.com

Office No. 0091 452 4391069, Mobile No. 0091 9626390002

RECEIPT

Receipt No. R2017 RET 004

Date: 17-08-2017

Received with thanks from: FATIMA COLLEGE

the sum of Rupees ONE LAKH NINETY SIX THOUSAND ONLY
.....only

by Cheque No. 663906 Date: 11-08-2017

drawn on 17-08-2017 towards COST OF CONSTRUCTION FOR
RAIN WATER HARVESTING PIPE LINE LAYING WORK

Rs. 1,96,000/-

(This Receipt is Valid Subject to realization of Cheque / Draft)

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,

(17)

[Signature]
Director

A/C No. 772

dated 11.08.2017



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Rain Water Harvesting

MELQUE Consulting Engineers Pvt. Ltd.

Plot No.5, Subramania Nagar, RC School Opposite,

Kathakinaru Kadachanendal, Madurai – 625 107.

Email: arockiasamy@live.com

Office No. 0091 452 4391069, Mobile No. 0091 9626390002

RECEIPT

Receipt No. R2017 RET 005

Date: 14-09-2017

Received with thanks from: FATIMA COLLEGE

the sum of Rupees: TWO LAKH TWENTY SEVEN THOUSAND

EIGHT HUNDRED AND FIFTY SIX ONLY only

by Cheque No. 607848 Date: 12-09-2017

drawn on 14-09-2017 towards COST OF CONSTRUCTION FOR

RAIN WATER HARVESTING PIPE LINE LAYING WORK

Rs. 2,27,856/-

(This Receipt is Valid Subject to realization of Cheque / Draft)

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,


Director



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Rain Water Harvesting



MELQUE Consulting Engineers Pvt. Ltd.
Architects and Engineers

Plot No. 5, Subramania Nagar, RC Middle School Opposite, Kathakinaru, Madurai - 625 107

Office No:- 0091 452 4391069, Mobile No:- 0091 96263 90002

Email :- arockiasamy@live.com

INVOICE

To The Principal, Fatima College (Autonomous) Mary Land Madurai - 625 018.		Invoice No. : MPT2017GSTINV001 Date : 17.09.2017 PO Ref. : Verbal Date : Reference : NIL	
S. No.	Description	Amount in Rs.	
1	Cost of Construction of Rain water harvesting pipe line laying work.	386,166.00	
	CGST 6%	23,169.96	
	SGST 6%	23,169.96	
GSTIN : 33AAGCM8472M1ZY PAN No. : AAGCM8472M		Grand Total	432,505.92
Amount in Words : Rupees Four Lakh Thirty Two Thousand and Five Hundred six Only Payment should be made in the favour of MELQUE Consulting Engineers Pvt. Ltd.			
E. & O.E. For MELQUE Consulting Engineers Pvt. Ltd.			
		Authorised Signatory	



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



2.Bore well Pumps

Motor Pump

GSTIN : 33BLPPA8117H226 CASH / CREDIT BILL Call : 73057 77747
98432 77787

K.S.ENGINEERING
No. 88/314, New Jail Road, MADURAI - 625 016.
E-mail : ksengineering2013@gmail.com

No. : 41 Date : 10/1/2018

To : Fatima College GSTIN :
Madurai Lorry :

Sl. No.	Product Description	Rate	Qty.	Disc%	Amount Rs.	Ps.
1.	6 HP 435T Pump only. Sno-10317 J 12808				16,500	—
					TOTAL	16,500 —
					CGST 6%	990 —
					SGST 6%	990 —
					IGST	—
					GRAND TOTAL	18,480 —

CE-NO. 662044 dt 10-01-18
E.&O.E. for Rs. 18,480/-

Bank Name : Karur Vysya Bank
A/C No : 1767135000001493
IFS Code : KVBL0001767 A/c No. 772

Rupees Eighteen thousand four hundred
and eighty only.

For **K.S.ENGINEERING**
[Signature]

H.O. : 88, Mothilal Main Road, MADURAI - 625 016.




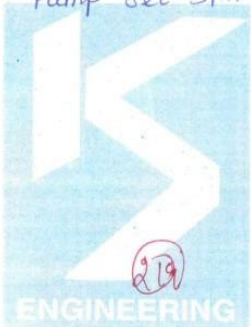
Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Cell : 73057 77747 98432 77787	
		K.S.ENGINEERING			
No. 86/314, New Jail Road, MADURAI - 625 016. E-mail : ksengineering2013@gmail.com					
No. : 71		Date : 16.3.2018			
To M/s. <u>Fathima College</u> <u>Madurai</u>		GSTIN Lorry			
Sl. No.	Product Description	Rate	Qty.	Disc%	Amount Rs. Ps.
1.	7.5 Hp 54 Stage Va Sub. Pump Set. 3Ph				45,800 —
 CR. No. 663072 dt 16.03.2018 E.&O.E. for Rs. 192572/-		TOTAL		45,800 —	
		CGST @ 6%	2,748 —		
Bank Name : Karur Vysya Bank A/C No : 1767135000001493 IFS Code : KVBL0001767		SGST @ 6%		2,748 —	
		IGST			
		GRAND TOTAL		51,296 —	
Rupees <u>Fifty One thousand two hundred and ninety six only.</u>		For K.S.ENGINEERING <u>Chyrali</u>			
H.O. : 88, Mothilal Main Road, MADURAI - 625 016.					



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Motor Pump

GSTIN : 33BLPPA8117H2Z6 CASH / CREDIT BILL Ph : 0452 4991787
Cell : 73057 77747
98432 77787

K.S.ENGINEERING
ALL KINDS OF PUMPS SPARE SALES & SERVICE
No. 86/314, New Jail Road, MADURAI - 625 016.
E-mail : ksengineering2013@gmail.com

No. : 41 Date : 26/6/2018

M/s. Fatima College,
Madurai

GSTIN _____
Lorry _____

Sl. No.	Product Description	Rate	Qty.	Amount Rs.	Ps.
1.	2HP 70H-16-20S 1½ (Openwell) 1Ph (TORNAC) Sno- 10418 D 16131			18,500	
<p>CR. No. 663099 dt 26.06.2018 for Rs. 23,941/-</p> <p>1. 20,720.00 2. 3,221.00 23,941.00</p>				TOTAL	18,500
Rupees Twenty thousand seven hundred and twenty only.				CGST 6%	1110
				SGST 6%	1110
				IGST	
				ROUND OFF	
H.O. : 86, Mothilal Main Road, MADURAI - 625 016.				GRAND TOTAL	20720

Bank Name : Karur Vysya Bank
A/C No : 1767135000001493 A/c No. 722
IFS Code : KVBL0001767

For K.S.ENGINEERING
Colyankali






Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Motor Pump

GSTIN : 33BLPPA8117H2Z6		CASH / CREDIT BILL		Ph : 0452 4991787	
		K.S.ENGINEERING		Cell : 73057 77747 98432 77787	
ALL KINDS OF PUMPS SPARE SALES & SERVICE					
No. 86/314, New Jail Road, MADURAI - 625 016.					
E-mail : ksengineering2013@gmail.com					
No. : 74			Date : 4.8.2018		
M/s. Fatima College Madurai			GSTIN _____ Lorry _____		
Sl. No.	Product Description	Rate	Qty.	Amount Rs. Ps.	
	7.5HP 5AST 3ph 4" SUB Sno- 10317 F19749 			38,900	—
				TOTAL	38900 —
Ch.No: 608153 Dt: on: 06.08.18. Jt: Rs. 43568/-				CGST @6%	2334 —
Rupees Forty three thousand five hundred and sixty eight Only.				SGST @6%	2334 —
				IGST	
				ROUND OFF	
E.B.O.E. H.O. : 88, Mothilal Main Road, MADURAI - 625 016.				GRAND TOTAL	43568 —
Bank Name : Karur Vysya Bank			For K.S.ENGINEERING		
A/C No : 1767135000001493					
IFS Code : KVBL0001767					

78, WEST MASI STREET, MADURAI - 625 001.
Phone : 0452 - 2347578, 4375784, Mobile : 94425 70097, 94875 17097
e-mail : ashirwadksb@gmail.com, Web : www.ashirwadengg.com

Date : 08/12/2018

CASH / CREDIT

Buyer GSTIN /UIN :

M/s Fatima College
Madurai.

Sl. No.	Description of Goods	HSN / SAC	GST	Qty	Rate	Per	Disc %	Amount Rs.	Ps.
1.	Cara 100/c/35 Stage. 1.5 Hp motor & pump. Make : KSB.	84135010	12%	1 no	20500			20500	-
2.	Control Panel 1.5Hp	85371000	18%	1 no.	3800			3800	-
								24300	-
								1	-
	E.&O.E	CP. No. 663639 dt 10.12.2018 for RS. 50,049/-							-
	Taxable	CGST		SGST					-
12%	18303.51	6%	1098.21	6%	1098.21				-
18%	3220.23	9%	289.83	9%	289.83				-
28%		14%		14%					-
Total	21523.70		1388.04		1388.04				-
BANK DETAILS Bank Name : TAMILNAD MERCANTILE BANK LTD., A/c No. : 093150310875206 Branch & IFS Code : SIMMAKKAL & TMBL 0000093								GRAND TOTAL	24300 -
★ Our risk and responsibility ceases on the goods leaving our godown and we are not responsible for losses, damages etc., in transit ★ Subject to the Jurisdiction of Madurai. ★ Goods once sold cannot be taken back.								For. ASHIRWAD ENGINEERING COMPANY	



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Motor Pump

SLPPA8117H226 CASH / CREDIT BILL Cell : 73057 77747 98432 77787

K.S.ENGINEERING
No. 85/314, New Jail Road, MADURAI - 625 016.
E-mail : ksengineering2013@gmail.com

No. : 23 Date : 14.12.2017

To : M/s. Fatima College
Madurai

GSTIN

Lorry

Sl. No.	Product Description	Rate	Qty	Discs	Amount Rs.	IN
1.	7.5HP 541T 3PH A ³ Sub Sho-10317 i18556				45,800	
					TOTAL	45,800
					CGST 6%	2748
					SGST 6%	2748
					IGST	
					GRAND TOTAL	51,296

CR. NO. 663042 dt 18.12.2017
E.&O.E. - 5198.57296/-

Bank Name : Karur Vysya Bank
A/C No : 1767135000001493
IFS Code : KVBL0001767

Rupees: Fifty One Thousand Two Hundred and ninety six only.

For K.S.ENGINEERING

H.O. : 85, Muthulal Main Road, MADURAI - 625 016.

Total Amount = 400,010
TDS 1% = 4,000
396,010

Alt. No. 392



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Bore well Plumbing Work

LUKA CONSTRUCTION

4/579-1, Kamban Nagar, Parasurampatti,
K.Pudur, Madurai-625 007.
E-mail: lukarajesh@gmail.com
Ph: 0452-2563060. Cell: 98421-63060



Er. S.R.Antony Thobias Rajesh, B.Tech.(Civil).

Date:

10.10.2019

Name of the Work : Construction of Sump work at Fatima College, Madurai.

Size : 30'0" x 20'0" x 10'0" Depth

Earth work excavation for foundation :

32'0" x 20'0" x 11'0" = 7040 Cft., x Rs.10 / Cft., = Rs. 70,400

P.C.C. 1:5:10 mix for foundation concrete
using 40mm size hard broken granite metal.

32'0" x 20'0" x 0'6" = 320 Cft., x Rs.45 / Cft., = Rs. 14,400

R.C.C. 1:2:4 mix using 3/4" size jelly (machine crushed)
including cost of steel and centering, laying the
concrete and curing etc., complete.

a) Bed Slab :

30'0" x 20'0" x 0'4 1/2" = 225 Cft., x Rs.250 / Cft., = Rs. 56,250

b) Side Wall :

140'0" x 13'0" x 0'6" = 910 Cft., x Rs.450 / Cft., = Rs. 4,09,500

c) R.C.C. Cover Slab :

30'0" x 20'0" = 600 Sft., x Rs.120 / Sft., = Rs. 72,000

Plastering the walls in
Cement Mortar 1:5, 1/2" thick.

Floor finish : 30'0" x 20'0" = 600 Sft.,

600 Sft., x Rs.25 / Sft., = Rs. 15,000

.....2

Ch. No. 680567 dt 10.12.2019 for Rs. 4,56,291/-



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



LUKA CONSTRUCTION

'579-1, Kamban Nagar, Parasurampatti,
Pudur, Madurai-625 007.
-mail: lukarajesh@gmail.com
h: 0452-2563060. Cell: 98421-63060, 94422-63060



Er. S.R. Antony Thobias Rajesh, B.Tech. (Civil).

Date:

-2-

Side wall : Inner Side :

210'0" x 13'0" x 1 No. = 2730 Sft., x Rs.25 / Sft., = Rs. 68,250

Top finishing work :

30'0" x 20'0" = 600 Sft., x Rs.25 / Sft., = Rs. 15,000

Manhole work : 4 Nos. x Rs.3,000 / Each = Rs. 12,000

Rain water arrangement :

Jubilee Hall, Typewriting Institute to Sump :

6" dia PVC Pipe and Extra fittings
chamber including materials and Labour charges = Rs. 1,27,000

Rainwater arrangement for Auditorium Shed
and Dining Hall 6" dia PVC Pipe and Extra fittings
chamber including materials and Labour charges = Rs. 62,000

TOTAL AMOUNT .. Rs. 9,21,800

TOTAL AMOUNT : Rs.9,21,800/-

(Rupees Nine Lakhs Twenty One thousand and Eight hundred only)



ENGINEER
Er. S.R. ANTONY THOBIAS RAJESH
No. 4-579-1, Kamban Nagar
PARASURAMPATTI
K. PUDUR, MADURAI - 625 007
Cell: 9842163060

10th Amt - 9,21,800 / 2

TDS - 460900
4609
4,56,291

A/c NO. 3126



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Bore well work

தேதி	11.3.18	மாதா போர்வெல்	No. 68
வண்டி எண் :	KA 01 MM4299		
பார்ட்டி பெயர் :	பாத்திரம் கவர்		
உளர் பெயர் :	மதுரை		
செல் நம்பர் :	9894536481		
போர் அடி :	1185	சிலேட் பைப் அடி :	-
PVC பைப் :	100	அடி	ரேட்
			ரூபாய்
1 to 300	300	70	21000
301 to 400	100	75	7500
401 to 500	100	80	8000
501 to 600	100	90	9000
601 to 700	100	105	10500
701 to 800	100	105	10500
801 to 900	100	155	15500
901 to 1000	100	205	20500
1001 to 1100	100	275	27500
1101 to 1185	85	375	31875
PVC பைப்	100	350	35000
காவர் (கயிர்)	1	500	500
சிலேட் கூலி	-	-	-
பேட்டா	1	800	800
மொத்தம்			2,00,175
அட்வான்ஸ்			
வரவு			
மீதி			
C.கிரா		SH.புலக	
போர்வெல்ஸ் மேனேஜர், டிரைவர்		பார்ட்டி கையெழுத்து	
12/3/18			





Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Bore well work

LUKA CONSTRUCTION

* Builders * Contractors * Electrical * Plumbing

4/579-1, Kamban Nagar, Parasurampatti, K.Pudur, Madurai-625 007. Ph: 0452-2563060

Cell: 98421-63060

E-mail: Lukarajesh@gmail.com



Er. S.R. Antony Thobias Rajesh

Date:

18.02.2016

Name of the Work : Plumbing work in New Borewell at College Building in Fatima College, Madurai.

MATERIALS :

1" PVC Pipe	- 6 Length x Rs.240 / length	= Rs. 1,440
1 1/4" Heavy Ball valve	- 1 Nos. x Rs.380 / each	= Rs. 380
1" Bend	- 8 Nos. x Rs.16 / each	= Rs. 128
1" Coupling	- 6 Nos. x Rs.8 / each	= Rs. 48
1 1/2" G.I. Pipe	- 2 Length x Rs.1100 /length	= Rs. 2,200
1 1/4" G.I. Elbow	- 3 Nos. x Rs.45 / each	= Rs. 135
1 1/2" Union	- 2 Nos. x Rs.90 / each	= Rs. 180
1 1/2" - 'H' Nipple	- 4 Nos. x Rs.45 / each	= Rs. 180
2" - 1 1/2" - G.I. 'T'	- 1 No. x Rs.130 / each	= Rs. 130
2" - 'H' Nipple	- 1 No. x Rs.84 / each	= Rs. 84
2" Borrel - 0'6"	- 4 Nos. x Rs.160 / each	= Rs. 640
1 1/4" Barre - 20"	- 2 Nos. x Rs.80 / each	= Rs. 160
1 1/4" Barre - 1' 0"	- 1 No. x Rs.80 / each	= Rs. 80
Chelok	- 4 Nos. x Rs.10 / each	= Rs. 40
Thread	- 1 Box x Rs.48 / box	= Rs. 48
Total		= Rs. 5,873

.....2



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Water Distribution system

Pipe Line Laying Work for Water Distribution

S1146B1ZK Cell : 72002 23939
72009 65004

முதலாளித்துவம் கருப்பாணி துணை, முந்திர்ப்பதி துணை

CASH BILL

ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் & பிளம்பிங்
A4/3B, அண்ணாசாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.

Patima College
Madurai

No. 1106
Date: 27.01.19

S.No.	Particulars	Rate	Amount Rs.	Ps.
	1" Pipe	10 No.	5500	00
	4" Pipe (6M)	5 No.	5250	00
	4" CB	20 No.	1300	00
	1" Pipe CB	25 No.	1130	00
	1" X 1/2" CB	15 No.	1425	00
	4" Pipe (3M)	50 No.	450	00
	1" Pipe (3M)	50 No.	600	00
	4" Pipe (3M) - 1180	7 No.	1295	00
	4" Pipe	30 No.	450	00
	1" Pipe (3M)	15 No.	600	00
	1" Pipe (3M)	10 No.	650	00
	1" Bell Valve (H)	2 No.	1350	00
	H.C. NO. 772		20000	00
	S.G.S.	91.	1800	00
	E & O.E.	91.	1800	00
Goods Once sold Cannot be taken back			23,600	-

For ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் & பிளம்பிங்

CR. NO. 663652 dt 28.01.19 for Rs. 23,600/-



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Pipe Line Laying Work for Water Distribution

UUPS1146B1ZK Cell : 72002 23939
72009 65004

ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் & பிளம்பிங்

A4/3B, அண்ணாசாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.

To
திரு. Fatima College
Madurai

No. 838
Date: 07.10.18

S.No.	Particulars	Rate	Amount Rs.	Ps.
	Pumps Working	4No-	15200	00
	T-48 Set -	15No-	7380	00
	1" PVC Pipe -	10No-	4100	00
	3/4" PVC Pipe -	8No-	7040	00
	2 1/2" PVC Pipe (6ft) -	6No-	2940	00
	1" PVC Elbow -	20No-	700	00
	1x1/2" PVC Elbow -	25No-	2375	00
	1x1/2" PVC Tee -	25No-	2750	00
	1x1/2" PVC Fitting -	20No-	1700	00
	PVC Baster -	6No-	960	00
	Ch. No 663629 dt 08.10.18			
	SGST	91.-	45145	00
	CGST	91.-	4063	05
	E & O.E.		4063	05

Goods Once sold
Cannot be taken back

For ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் & பிளம்பிங்

53271.10

53271.10

HC No. 772



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



RO Purchase Bill

UNIQUE AQUA SOLUTIONS						Cell : 97893 36512 96779 24901	
ULTIMATE WATER TREATMENT							
U/390, THHB Colony, C.S.I. Church Street, Tamil Nagar, Anaiyur, MADURAI - 625 017. e.mail ID : uniqueaquamdu@gmail.com						No : 216	
						Date : 28/04/17	
INVOICE							
Customer's Address							
The Secretary Fatima College Mary Land, Madurai - 625018.							
Pin Code :		Ph :		Mobile :			
S.No.	Description of Goods	Model	Qty	Rate / Unit Rs.	Amount Rs. Ps.		
1.	Water Dispenser 125 Liter rating Normal H - 5 litering C - cold	HNC	1	60,000	60,000		
CF. NO. 606241 dt. 28.04.2017 for RS. 60,000/-							
					60,000		
Amount (in words) Rupees sixty thousand only.							
Executive Name :							
Note :						For UNIQUE AQUA SOLUTIONS	
1. Subject to Madurai Jurisdiction only.						 Proprietor.	
2. Goods once sold cannot be taken back.							
Goods Received in Good Conditions.		Customer's Signature			Authorised Signatory		



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Receipt of RO Bill

UNIQUE AQUA SOLUTIONS ULTIMATE WATER TREATMENT U-390, TNHB Colony C.S.I. CHURCH ST., TAMIL NAGAR ANAIYUR, MADURAI-17.		Cell : 97893 36512, 96779 24901	
		S.No. 372	
		Date 24/05/17	
Cash Bill			
Customer's Address, The Secretary Fatima College, Manland, Madurai-18.			
Pin code :		Ph / Mobile No. :	
Received with thanks the sum of Rs. 60 000/- (Rupees Sixty thousand only)			
In Cash / Cheque No. 606241		Dated 28/04/17 On 04/17	
towards Payment of Water Dispenser Reverse Osmosis Systems (125 liter rating) for UNIQUE AQUAS			
Executive Name :			



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



RO Purchase Bill

UNIQUE AQUA SOLUTIONS					Cell : 97893 36512 96779 24901	
ULTIMATE WATER TREATMENT						
U/390, THHB Colony, C.S.I Church Street, Tamil Nagar, Anaiyur, MADURAI - 625 017. e.mail ID : uniqueaquamdu@gmail.com					No : 212	
					Date : 27/10/15	
INVOICE						
Customer's Address						
To The Secretary Fatima college Maryland Madurai - 18						
Pin Code :		Ph :		Mobile :		
S.No.	Description of Goods	Model	Qty	Rate / Unit Rs.	Amount Rs.	Ps.
1.	Reverse Osmosis system (RO)	25ltr	1	23,500	23,500	-
2.	Water Dispenser 85 Litre capacity	85ltr	1	50,000	50,000	-
				73,500/-		
Amount (in words) Seventy three thousand and Rupees five hundred only.						
Executive Name :						
Note :						
1. Subject to Madurai Jurisdiction only.						
2. Goods once sold cannot be taken back.						
Goods Received in Good Conditions.		Customer's Signature		For UNIQUE AQUA SOLUTIONS Proprietor		



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



Receipt of RO Bill

UNIQUE AQUA SOLUTIONS ULTIMATE WATER TREATMENT U-390, TNHB Colony C.S.I. CHURCH ST., TAMIL NAGAR ANAIYUR, MADURAI-17.		Cell : 97893 36512, 96779 24901	
		S.No.: 336	
		Date: 27/10/15	
Cash Bill			
Customer's Address, The Secretary Fatima College Maryland, Madurai - 625018.			
Pin code :		Ph / Mobile No. :	
Received with thanks the sum of Rs. 73,500/- (Rupees Seventy three thousand and five hundred only) In Cash / Cheque No. 662142. Dated 28/10/15 On 27/10/15 towards Payment of Water dispenser Reverse On 28/10/15 for UNIQUE AQUA SOLUTIONS Executive Name: M. Sunil. M. Sunil Proprietor.			





Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.4 – Water Conservation facilities available in the Institution

Year : 2015 - 2020



RO Bill

TAX BILL						
SAFE PURE WATER TECHNOLOGIES REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpakkudi, Madurai- 625 018 PH NO : 0452-4522455, Contact No : 95 00 40 40 55, E-mail:safepurewater@gmail.com				Invoice No: NSF19/121 Date: 04 .03.2020		
Customer Name & Address: THE PRINCIPAL FATIMA COLLEGE, MADURAI. GSTIN NO: PAN NO:				Delivery Note Mode/Terms of Payment		
Delivery & Installation Address: THE PRINCIPAL FATIMA COLLEGE, MADURAI.				Supplier's Ref :121 Other Reference(s)		
Buyer's Order No.				Dated,		
Dispatch Document No NIL				Dated		
Delivery						
COMPANY GSTIN NO: SAFE PURE WATER TECHNOLOGIES GST NO: 33JBYP55867P1Z1						
SL No.	Description of Goods	HSN/NO	Quantity	Rate	per	Amount
1.	85 LITER WATER COLER WITH RO SYSTEM Normal Hot and Cold water Dispenser	8421	1	47,000	nos	47,000.00
Total						47,000.00
						4,230.00
						4,230.00
CGST9% SGST9%						
CR. NO. 562260 dt 09.03.2020 for Rs. 55,460/-						
Total						55,460.00
Amount Chargeable (in Words) : Forty seven thousand two hundred Only.						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
8421		47,000	9%	4,230	9%	4,230
Total		55,460				
Payment Details : SAFE PURE WATER TECHNOLOGIES Bank Name : Indian Bank [Vilangudi Branch] Madurai-18 Account No : 6731330820 IFS Code : IDIB000V125 MICR Code : 625019059				CUSTOMER COPY For SAFE PURE WATER TECHNOLOGIES Authorized Signatory		
Declaration We Declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						