

**Marathwada Shikshan Prasarak Mandal's  
DEOGIRI COLLEGE, AURANGABAD**



**REPORT ON MAINTENANCE OF WATER BODIES AND  
DISTRIBUTION SYSTEM IN THE CAMPUS**

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**Principal  
Deogiri College,  
Aurangabad.**

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## **MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN THE CAMPUS**

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The ground water is pumped into storage tanks located at different places in the college campus. The water is distributed through well laid pipe network. Drinking water after treating in RO plant is supplied through a separate set of distribution pipes and water for all other purpose is supplied through another set of distribution pipes. The areas are:

1. Administrative building
2. Classroom Complexes
3. Library and Commerce Building
4. Girls Hostels
5. Boys Hostels

Entire distribution system is well supervised by Civil works committee to ensure that there are no leakages and wastages of precious water through joints, valves etc. Waste usage of water is reduced using low pressure flushes. All the stakeholders of the college are well educated to use water economically and efficiently.

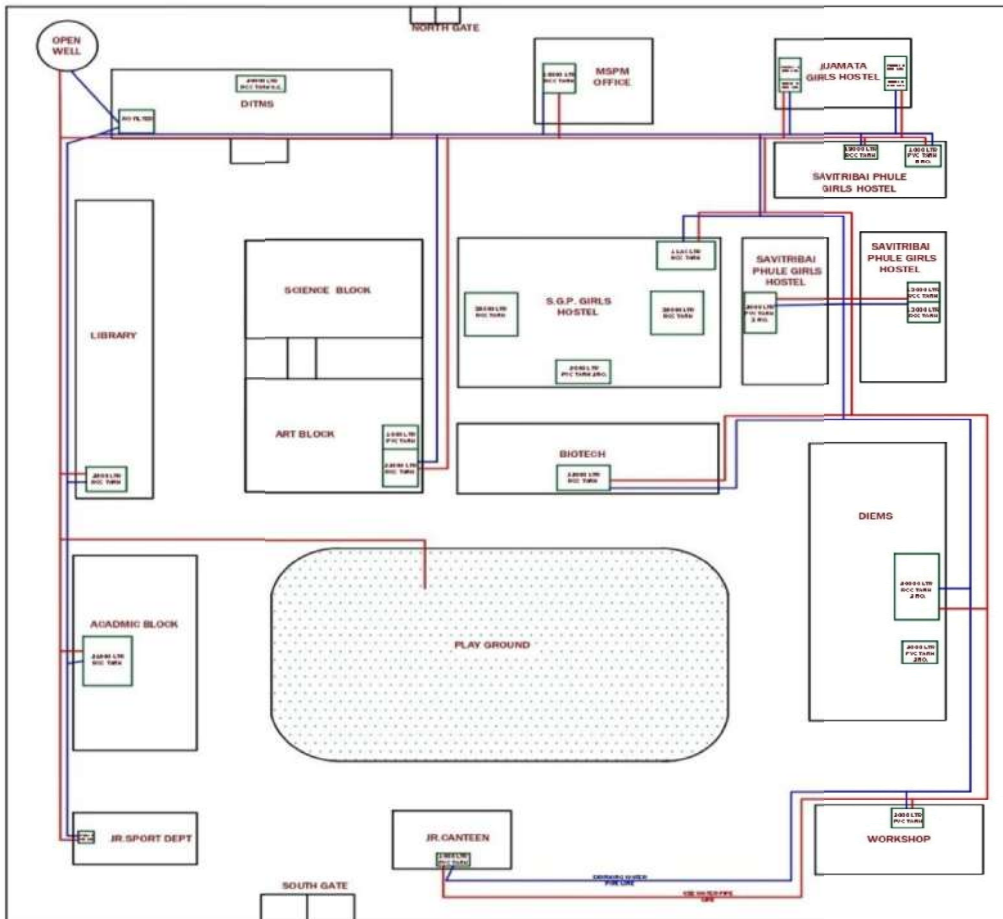
Following are the major issues aimed for retaining water in the campus contamination free and provide a pure supply of water to all stakeholders at the campus.

1. Timely cleaning of all water bodies
2. Treatment to water for zero contamination
3. Efficient mechanism to supply water to all academic, administrartive blocks and hostels
4. Recycling used water and use it for gardening.



  
PRINCIPAL  
**Principal**  
**Deogiri College,**  
**Aurangabad.**

## WATER SUPPLY LAYOUT PLAN DEOGIRI COLLEGE



## WATER SUPPLY LAYOUT PLAN DEOGIRI COLLEGE



Drinking Water



Water for Use other than drinking



  
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Geo-tagged Photos of Maintenance of water bodies and distribution system in the campus



Fig 1:- Maintenance of RO water filter



Fig 2:- Maintenance of RO water filter



  
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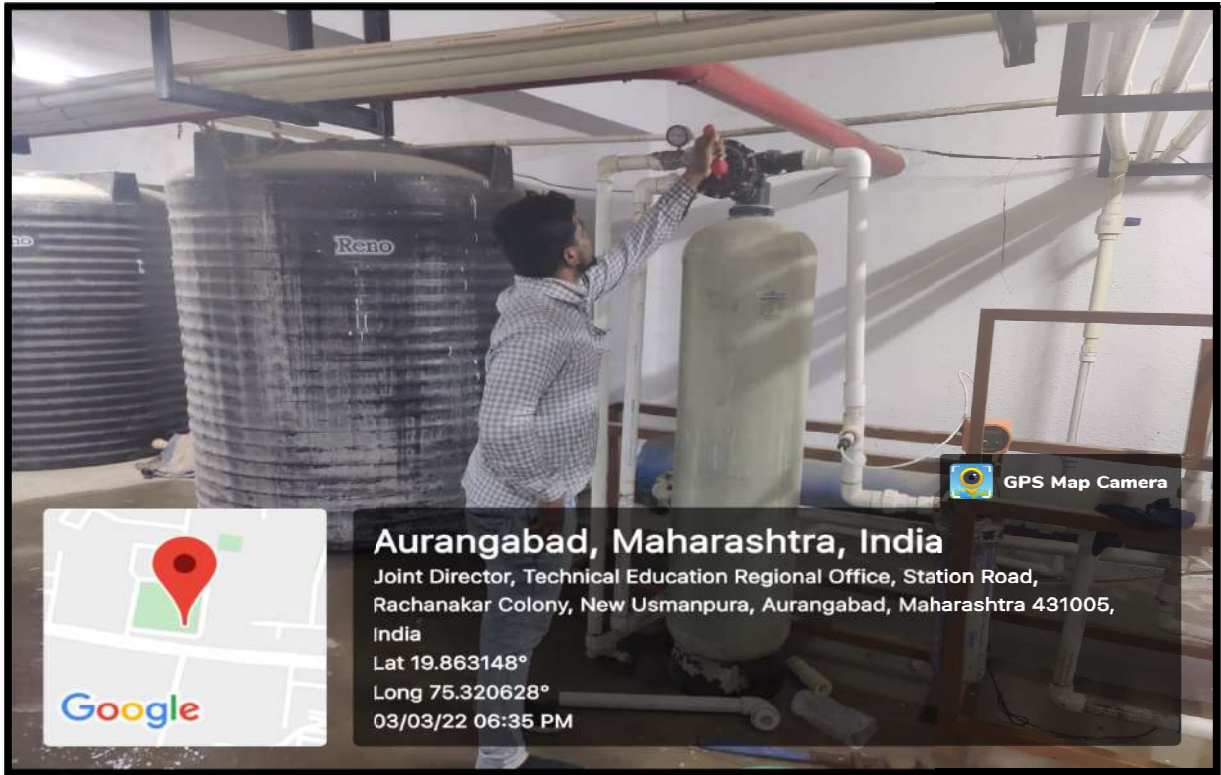


Fig 3:- Maintenance of RO water filter

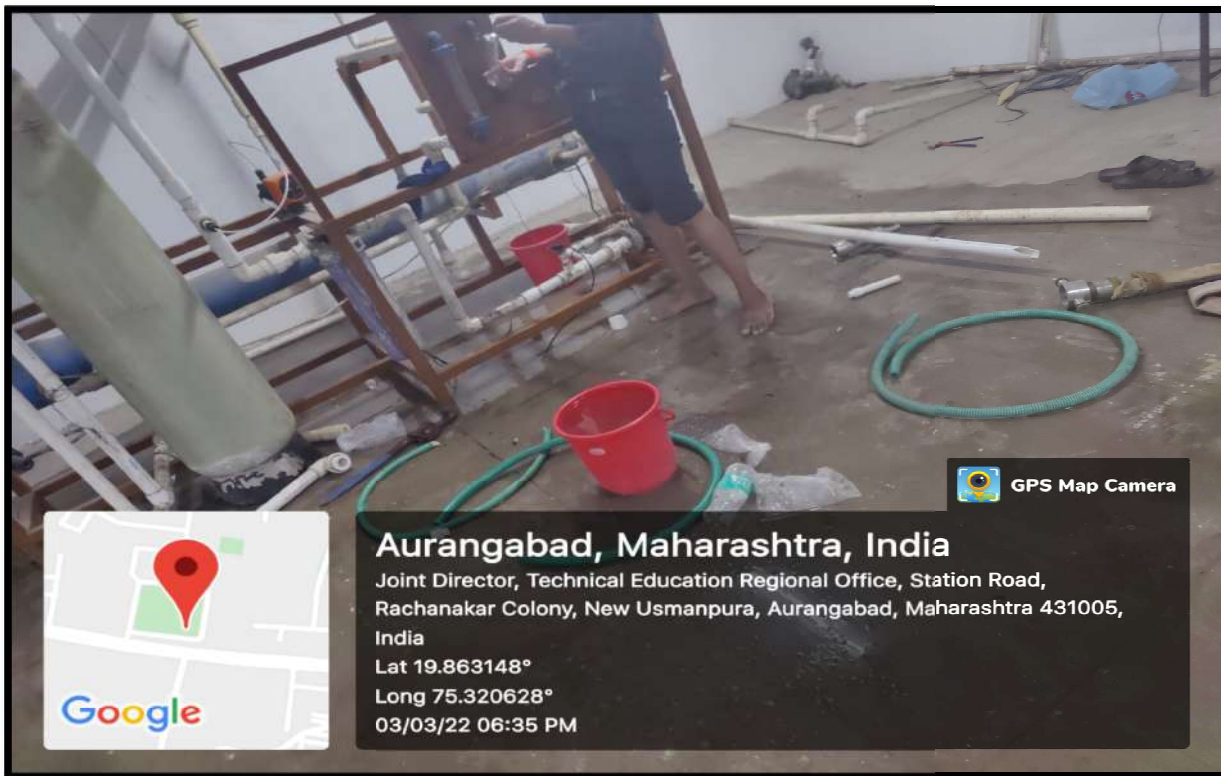



Fig 4:- Maintenance of RO water filter



  
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**Deogiri College,**  
**Aurangabad.**

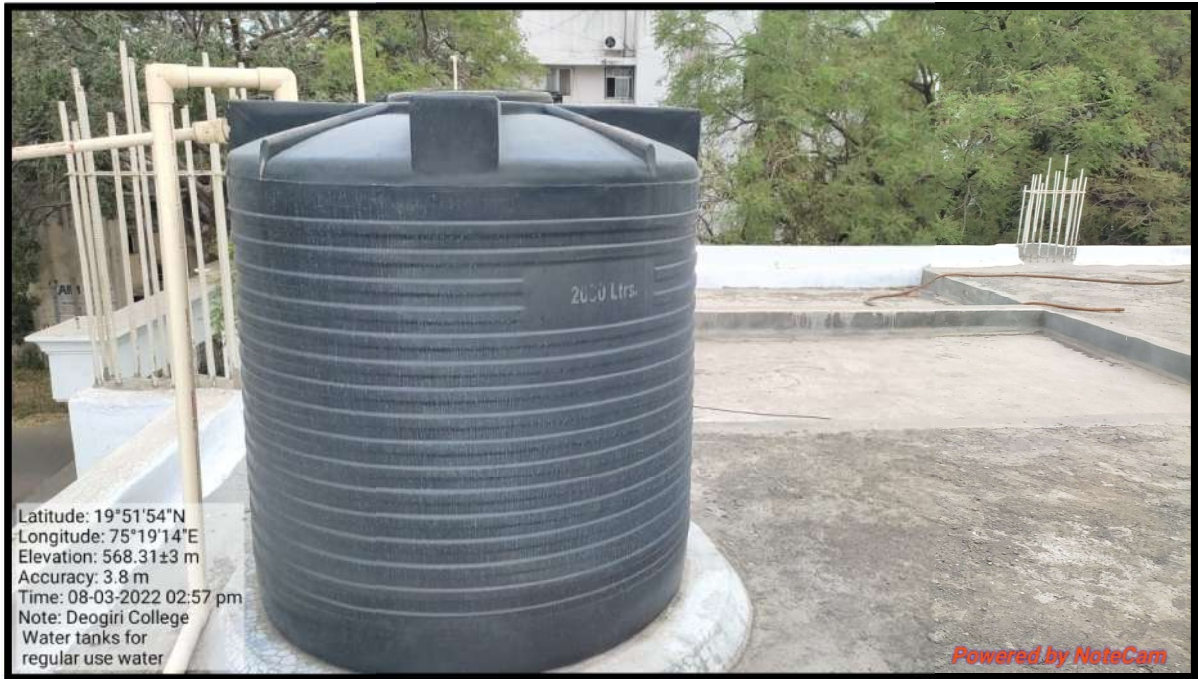


Fig 5 :- water tank for regular water



Fig 6:- Ro filter plant



  
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Fig 7:- Water tank for drinking water



Fig 10:- Overhead tank



  
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Aurangabad.**



# BILLS AND RECEIPTS OF MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN CAMPUS


म.शि.प्र.मंडळ संचलीत देवगिरी महाविद्यालय,

Date:- 05/01/2022

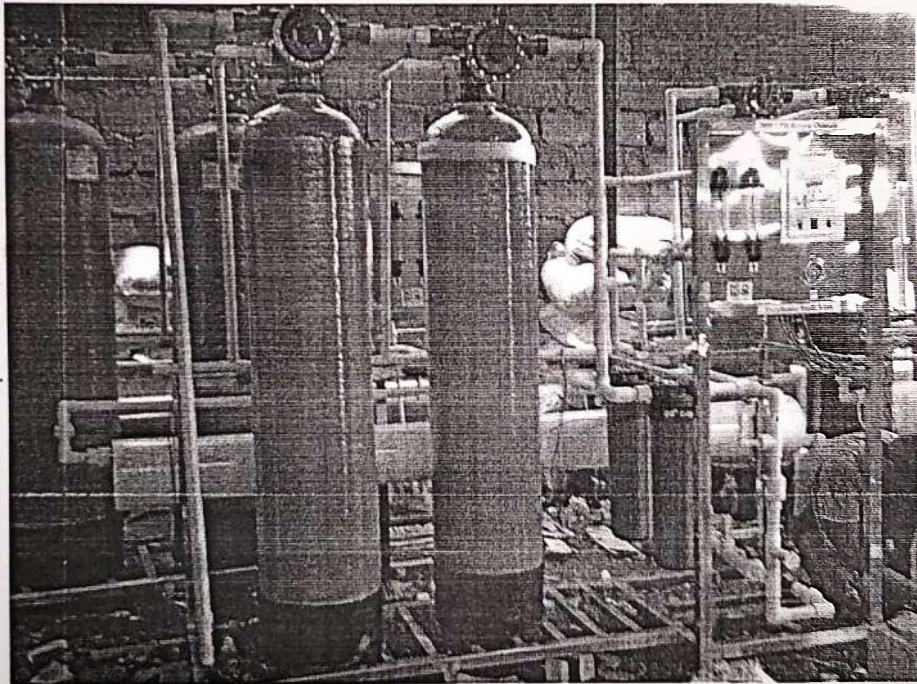
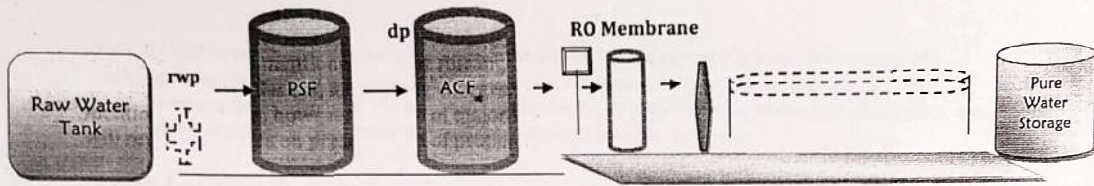
## पिण्याच्या पाण्याच्या व वापराच्या पाण्याच्या टाक्याचा तपशील

अ.क्र.	विभाग	टाक्याचा तपशील	संख्या
१	वरिष्ठ महाविद्यालय	आरसीसी २०००० लिटर	०१ नग
२	बायोटेक इमारत	आरसीसी २२००० लिटर	०१ नग
३		पीव्हीसी २००० लिटर	०१ नग
४		पीव्हीसी १००० लिटर	०१ नग
५	वाणिज्य इमारत	पीव्हीसी १५०० लिटर	०१ नग
६		पीव्हीसी १००० लिटर	०१ नग
७	वरिष्ठ कॅन्टीन	पीव्हीसी २००० लिटर	०२ नग
८	पिण्याच्या पाण्याच्या हौदा जवळ	पीव्हीसी १००० लिटर	०२ नग
९		पीव्हीसी ५००० लिटर	०२ नग
१०	कनिष्ठ महाविद्यालय	आरसीसी २०००० लिटर	०१ नग
११		पीव्हीसी १५०० लिटर	०१ नग
१२		पीव्हीसी १००० लिटर	०१ नग
<b>मुलींचे वस्तीगृह टाक्याचा तपशील</b>			
१३	सावित्रीबाई फुले मुलींचे वस्तीगृह	आरसीसी १३००० लिटर	०२ नग
१४		आरसीसी १९००० लिटर	०१ नग
१५		पीव्हीसी २००० लिटर	०४ नग
१६		पीव्हीसी १००० लिटर	०८ नग
१७	राष्ट्रमाता जिजाऊ मुलींचे वस्तीगृह	पीव्हीसी २००० लिटर	०१ नग
१८		आरसीसी ८००० लिटर	०२ नग
१९		आरसीसी २०००० लिटर	०२ नग
२०	शा. गो. पवार मुलींचे वस्तीगृह	आरसीसी ३५००० लिटर	०२ नग
२१		आरसीसी १००००० लिटर	०१ नग
२१		पीव्हीसी २००० लिटर	०२ नग
२२	म.शि.प्र.मंडळ कार्यालय	आरसीसी ७००० लिटर	०१ नग
२३		आरसीसी ३००० लिटर	०१ नग
अ.क्र.	<b>मुलांचे वस्तीगृह टाक्याचा तपशील</b>		संख्या
२४	आरसीसी २०००० लिटर		०१ नग
२५	आरसीसी १४००० लिटर		०१ नग
२६	पीव्हीसी २००० लिटर		०३ नग
२७	पीव्हीसी १००० लिटर		०३ नग
२८	आरसीसी ८००० लिटर		०४ नग
२९	आरसीसी १६००० लिटर		०१ नग
३०	आरसीसी १३००० लिटर		०२ नग
<b>एकुण टाक्या आरसीसी २४ + पीव्हीसी ३३ = ५७</b>			



  
**Principal**  
**Deogiri College,**  
**Aurangabad.**

**Filtration process:**



**Price, Terms & Conditions:**



  
**Principal  
Deogiri College,  
Aurangabad.**



**Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2016 to 31 March 2017**

**INVOICE**

**Shekhar Enterprises**  
26, Jaynagar, New Osmanpura, Aurangabad. Ph : 2351124 Mob : 9403026849

प्र. नं. प्रान्तिय देवगिरी महाविद्यालय  
आरंगाबाद

No.: SE16/ 1185  
Date: 12/07/16

Description	Qty.	Rate	Per	Amount	
				Rs.	Ps.
कुलांचे वस्तीगृह	01	5500/-		5500	
शेतोभील	02	100		200	
गटबोल्ड				+13.5	
				Vat	
				789	
				<b>TOTAL</b>	<b>6469.5</b>

RECTOR  
08-09-16.  
Boy's Hostel,  
Deogiri College, Aurangabad.

SECRETARY  
D.C.A. pad., MSP Mandal, Aurangabad.

MAKE THE PAYMENT BY CROSS CHEQUE ONLY.  
Please inform the office if you are paying in Cash  
Phone No : 0240 - 2351124 Mob : +91 9403026849

IN WORDS : \_\_\_\_\_

TIN No. : 27750148285 V CST Tin No. : 27750148285 C

PLEASE VERIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN FORCE ON THE DATE WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF SALES COVERED BY THIS INVOICE HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS & IT WILL BE ACCOUNTED FOR IN THE TURNOVER OF SALES IN MY/OUR RETURNS & THE DUE TAX IF ANY PAYABLE ON THE SALES SHALL BE PAID.

IT IS A KIND REQUEST TO YOU FOR ANY COMPLAINTS PLEASE CALL ON 0240 - 2351124, 9403026849 & PLEASE DON'T CALL THE TECHNICIAN DIRECTLY FOR SERVICING  
आपला कोणताही क्लेमट होतो तो कृपया ऑफिस मे संपर्क किजीए। टेक्नीशियन को सीधा संपर्क ना करे।

Supervisors Ahmed

For Shekhar Enterprises

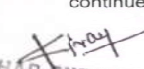


**Principal**  
**Deogiri College,**  
**Aurangabad.**

# Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2017 to 31 March 2018

Tax Invoice		(DUPLICATE FOR TRANSPORTER)			
<b>Shekhar Enterprises</b> Plot No.26 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZK State Name : Maharashtra, Code : 27 E-Mail : shekharser@gmail.com		Invoice No. <b>184</b>	Dated <b>11-Jan-2018</b>		
Consignee <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref. <b>184</b>	Other Reference(s)		
		Buyer's Order No.	Dated		
Buyer (if other than consignee) <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
Terms of Delivery					
SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Spunch Filter 20' गेट जवळील मशीन	8421	2 NOS	650.00 NOS	1,300.00
2	Carbon Bloce 20'	8421	1 NOS	650.00 NOS	650.00
3	MEMBRANE	8421	2 NOS	1,800.00 NOS	3,600.00
4	SMPS	8421	1 NOS	550.00 NOS	550.00
5	MEMBRANE साई मोजनालय	8421	2 NOS	1,800.00 NOS	3,600.00
6	Candal 10'	8421	2 NOS	240.00 NOS	480.00
7	Carbon Bloce 10'	8421	1 NOS	240.00 NOS	240.00
8	Booster Pump	8421	1 NOS	1,800.00 NOS	1,800.00
9	Candal 20' मास्टी मोजनालय	8421	2 NOS	650.00 NOS	1,300.00

continued ...

  
**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124

This is a Computer Generated Invoice



  
**Principal**  
**Deogiri College,**  
**Aurangabad.**

**Tax Invoice(Page 2)**

(ORIGINAL FOR R)

**Shekhar Enterprises**  
 Plot No.26 Jay Nagar  
 New Osmanpura Aurangabad  
 GSTIN/UIN: 27AKAPP1838R1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shekharser@gmail.com

Invoice No.  
**184**  
 Delivery Note

Dated  
**11-Jan-2018**  
 Mode/Terms of Payment

Supplier's Ref.  
**184**  
 Buyer's Order No.

Other Reference(s)  
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee  
**PRINCIPLE DEOGIRI COLLEGE**  
 RAILWAY STATION ROAD AURANGABAD  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**PRINCIPLE DEOGIRI COLLEGE**  
 RAILWAY STATION ROAD AURANGABAD  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	Carbon 20"	8421	1 NOS	240.00	NOS	240.00
11	SMPS	8421	1 NOS	550.00	NOS	550.00
12	Sv	8421	1 NOS	350.00	NOS	350.00
						14,660.00
						1,319.40
						1,319.40
<b>Total</b>						<b>17 NOS</b>
						<b>₹ 17,298.80</b>
						E. & O.E

Amount Chargeable (in words)  
**INR Seventeen Thousand Two Hundred Ninety Eight and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	14,660.00	9%	1,319.40	9%	1,319.40	2,638.80
<b>Total</b>	<b>14,660.00</b>		<b>1,319.40</b>		<b>1,319.40</b>	<b>2,638.80</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Eight and Eighty paise Only**

**FOR DEOGIRI COLLEGE, A'BAD.**  
 Principal D.C.A'bad.  
 Member: IGC D.C.A'bad.  
 Secretary MSP Mandal, A'bad.  
 for Shekhar Enterprises

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124

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




**Principal Deogiri College, Aurangabad.**



**Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2018 to 31 March 2019**

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

	<b>Shekhar Enterprises</b> Plot No.26 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZK State Name : Maharashtra, Code : 27 Contact : 0240-2351124,9403026849 E-Mail : shekharser@gmail.com	Invoice No. <b>SESC/MH/254/2019</b> Delivery Note	Dated <b>23-Feb-2019</b> Mode/Terms of Payment
	Buyer <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>SESC/MH/254/2019</b> Buyer's Order No.	Other Reference(s) Dated
Contact : 9503078068	Despatch Document No. Delivery Note Date		Despatched through Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MULTIPLE VALVE</b> DC No:-529 Date :- 11/02/19	84212190	1 NOS	6,355.94	NOS		6,355.94
	OUTPUT SGST @ 09%					9 %	572.03
	OUTPUT CGST @ 09%					9 %	572.03
Total			1 NOS				<b>₹ 7,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Seven Thousand Five Hundred Only**

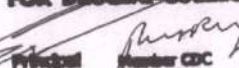
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84212190	6,355.94	9%	572.03	9%	572.03	1,144.06
Total			572.03		572.03	1,144.06

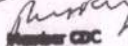
Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**


**PAID BY CASH / CH. No 00009306** **FOR DEOGIRI COLLEGE, AURANGABAD.**

**Dt. 20.03.19 on 24621141.C.**

**Amt. Rs. 7500.00**

  
 Principal  
 DCA/Ad.

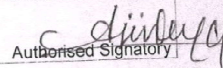
  
 Member CDC  
 BCA/Ad.

  
 Secretary  
 BSA/Ad.

Company's PAN : AKAPP1838R

Company's Bank Details  
 Bank Name : SHEKHAR ENTERPRISES  
 A/c No. : 62155458746  
 Branch & IFS Code : Shanurwadi Aurangabad & SBIN0021139  
 for Shekhar Enterprises


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

  
 Authorized Signatory

This is a Computer Generated Invoice

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124



  
**Principal**  
**Deogiri College,**  
**Aurangabad.**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shekhar Enterprises  
Plot No 26 Jay Nagar  
New Osmanpura Aurangabad  
GSTIN/UIN: 27AKAPP1838R1ZK  
State Name : Maharashtra, Code : 27  
Contact : 0240 2351124,9403026849  
E-Mail : shekharser@gmail.com  
Consignee

PRINCIPLE DEOGIRI COLLEGE  
RAILWAY STATION ROAD AURANGABAD  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
SESC/MH/00110/2018	3-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SESC/MH/00110/2018	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)  
PRINCIPLE DEOGIRI COLLEGE  
RAILWAY STATION ROAD AURANGABAD  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	RCC मुलांचे वस्तीगृह 14000LTR <i>विषयाचा हद्द RCC 23.06.2018</i>		18 %	1 NOS	1,800.00 NOS	1,800.00
2	RCC मुलांचे वस्तीगृह 14000LTR <i>बापूर RCC 23.06.2018</i>		18 %	1 NOS	1,800.00 NOS	1,800.00
3	RCC राजश्री शाहमहाराज मुलांचे वस्तीगृह 8000 LTR <i>बापूर RCC 24.06.2018</i>		18 %	3 NOS	1,000.00 NOS	3,000.00
4	RCC राजश्री शाहमहाराज मुलांचे वस्तीगृह 8000 LTR <i>विषयाचा RCC 24.06.2018</i>		18 %	1 NOS	1,000.00 NOS	1,000.00
5	PVC RO सिस्टीम मुलांचे वस्तीगृह 1000LTR <i>PVC 24.06.2018</i>		18 %	1 NOS	400.00 NOS	400.00
6	PVC RO सिस्टीम मुलांचे वस्तीगृह 2000LTR <i>PVC 24.06.2018</i>		18 %	1 NOS	500.00 NOS	500.00
7	RCC यशवंतराव चव्हाण मुलांचे वस्तीगृह 16000LTR <i>RCC बापूर 25.06.2018</i>		18 %	1 NOS	1,800.00 NOS	1,800.00
8	RCC यशवंतराव चव्हाण मुलांचे वस्तीगृह 13000LTR <i>RCC बापूर 25.06.2018</i>		18 %	1 NOS	400.00 NOS	400.00
9	PVC यशवंतराव चव्हाण मुलांचे वस्तीगृह 1000LTR <i>PVC बापूर 25.06.2018</i>		18 %	1 NOS	500.00 NOS	500.00
10	PVC यशवंतराव चव्हाण मुलांचे वस्तीगृह 2000LTR <i>PVC बापूर 25.06.2018</i>		18 %	1 NOS	1,800.00 NOS	1,800.00
11	RCC यशवंतराव चव्हाण मुलांचे वस्तीगृह 13000LTR <i>RCC विषयाचा 25.06.2018</i>		18 %	1 NOS	2,000.00 NOS	2,000.00
12	RCC मेष बिल्डिंग 20000LTR <i>RCC बापूर 26.06.2018</i>		18 %	1 NOS	1,800.00 NOS	1,800.00
13	RCC मेष बिल्डिंग 13000LTR <i>RCC विषयाचा 26.06.2018</i>					18,600.00
						1,674.00
						20,274.00

PAID BY CASH CH. No. 000857  
Dt. 08.01.19 on Hdfc 2462  
Amt. Rs. ....

PAID BY CASH CH. No. 000857  
Dt. 08.01.19 on Hdfc 2462  
Amt. Rs. 219 = 00

continued ...

FOR DEOGIRI COLLEGE, A'BAD.

Principal D.C.A'bad. Member CDC A'bad. Secretary

SHEKHAR ENTERPRISES  
26, Jay Nagar, New Osmanpura,  
Aurangabad Ph. 2351124

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Principal  
Deogiri College,  
Aurangabad.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**Enterprises**  
 6 Jay Nagar  
 New Osmanpura Aurangabad  
 PIN: 27AKAPP1838R1ZK  
 State : Maharashtra, Code : 27  
 Phone : 0240-2351124, 9403026849  
 Email : shekharser@gmail.com

**DEOGIRI COLLEGE**  
 DEOGIRI COLLEGE  
 DEOGIRI STATION ROAD AURANGABAD  
 State : Maharashtra, Code : 27

(other than consignee)  
**DEOGIRI COLLEGE**  
 DEOGIRI STATION ROAD AURANGABAD  
 State : Maharashtra, Code : 27  
 Supply : Maharashtra

Invoice No.	SESC/MH/00112/2018	Dated	3-Sep-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	SESC/MH/00112/2018	Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
						16,700.00
						1,503.00
						18,203.00
						1,503.00
Total						20 NOS ₹ 19,706.00

16500  
 1485  
 1485

19470 =

Amount Chargeable (in words)  
 ₹ Nineteen Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,700.00	9%	1,503.00	9%	1,503.00	3,006.00
<b>Total</b>	<b>16,700.00</b>		<b>1,503.00</b>		<b>1,503.00</b>	<b>3,006.00</b>

Amount (in words) : INR Three Thousand Six Only

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature \_\_\_\_\_ for Shekhar Enterprises

Authorised Signatory


This is a Computer Generated Invoice



**Principal**  
**Deogiri College,**  
**Aurangabad.**

**Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2019 to 31 March 2020**

**Tax Invoice.** *41010205* (ORIGINAL FOR RECIPIENT)

 <b>Shekhar Enterprises</b> Plot No.26 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZK State Name : Maharashtra, Code : 27 Contact : 0240-2351124,9403026849 E-Mail : shekharser@gmail.com	Invoice No. <b>GST/19-20/0050</b>	Dated <b>27-Jun-2019</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>GST/19-20/0050</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27  Contact : 9503078066	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUMMBO FILTER <i>मुलांचे स्लीम</i>	8421	4 NOS	1,200.00	NOS		4,800.00
2	20"BLUE BLACK FILTER HOUSING <i>(जम्बो बाउल सेट)</i>	84219900	1 NOS	1,500.00	NOS		1,500.00
3	MEMBRAN WASH WITH CHEMICAL	8421	2 NOS	2,000.00	NOS		4,000.00
							10,300.00
C GST PAID BY CASH / CH. No. <i>001072</i> Dt. <i>20.07.19</i> on <i>1115C767</i> Amt. Rs. <i>12154.00</i>							927.00
FOR DEOGIRI COLLEGE, A'BAD.							

Principal D.C.A'bad, Member CDC B.C.A'bad, Secretary HSP Mandal, A'bad. continued ...

*CDC*

*By Boys Hostel Current exp-A,*

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124

This is a Computer Generated Invoice



  
**Principal**  
**Deogiri College,**  
**Aurangabad.**



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Shekhar Enterprises**  
 Plot No.26 Jay Nagar  
 New Osmanpura Aurangabad  
 GSTIN/UIN: 27AKAPP1838R1ZK  
 State Name : Maharashtra, Code : 27  
 Contact : 0240-2351124,9403026849  
 E-Mail : shekharser@gmail.com

Invoice No. <b>GST/19-20/0023</b>	Dated <b>10-May-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>GST/19-20/0023</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**PRINCIPLE DEOGIRI COLLEGE**  
 WAY STATION ROAD AURANGABAD  
 Name : Maharashtra, Code : 27

9503078066

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
FOR RO DATE-01-09-2018 TO 31.08-2019	9954	1 NOS	39,067.80	NOS		39,067.80
CGST						3,516.10
SGST						3,516.10
Total						1 NOS ₹ 46,100.00

Boys Ro - 04  
 25 LRO - 15  
 50 LRO - 03  
 250 LRO - 1M  
 1600 LRO - 3M  
 2000 LRO - 1M  
 27/10/19

PAID BY CASH / CH. No. 000997 / 001004  
 Dt. 03/06/19 on H.O. AC 7467  
 Amt. Rs. 46100/- 45689/-

FOR DEOGIRI COLLEGE, A'BAD.  
 Principal D.C.A'bad  
 Member CDC B.C.A'bad  
 Secretary

Amount Chargeable (in words) : **INR Forty Six Thousand One Hundred Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	39,067.80	9%	3,516.10	9%	3,516.10	7,032.20
Total	39,067.80		3,516.10		3,516.10	7,032.20

Tax Amount (in words) : **INR Seven Thousand Thirty Two and Twenty paise Only**

(CDC) By A.M.C Bap. Au  
 Amc of R.O. System for L Hostel & Boys Hostel

Company's PAN : AKAPP1838R  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature :  
 Company's Bank Details :  
 Bank Name : SHEKHAR ENTERPRISES  
 A/c No. : 62155458746  
 Branch & IFS Code : Shanurwadi Aurangabad & SBIN0021139  
 for Shekhar Enterprises  
 Authorised Signatory

This is a Computer Generated Invoice

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124




**Principal**  
**Deogiri College,**  
**Aurangabad.**



# Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2020 to 31 March 2021

**Tax Invoice**

	Shekhar Enterprises Plot No. 26 Jay Nagar New Osmanpura Aurangabad GSTIN No.: 27AKAPP1838R1ZK State Name : Maharashtra, Code : 27 Contact : 0240-2351124, 9403026949 E-Mail : shekharer@gmail.com	Invoice No. <b>GST/20-21/80</b>	Dated <b>11-Feb-2021</b>
	Consignee <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref <b>GST/20-21/80</b> Buyer's Order No.	Mode/Terms of Payment Other Reference(s)
Buyer (if other than consignee) <b>PRINCIPLE DEOGIRI COLLEGE</b> RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27 Contact : 9503078066	Dispatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination	

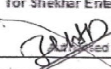
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEMBRANE WASH WITH CHEMICAL <i>डिऑक्सिजनेशन</i> DDNO 351 DATE 16-12-2020(1) NOS DDNO 424 DATE 16-10-2020(1) NOS	8421	2 NOS	2,000.00	NOS		4,000.00
2	JUMBO FILTER <i>डिऑक्सिजनेशन</i> DDNO 351 DATE 16-12-2020(1) NOS DDNO 424 DATE 16-10-2020(1) NOS	8421	2 NOS	1,200.00	NOS		2,400.00
<b>Output CGST</b>							6,400.00
<b>Output SGST</b>							576.00
<b>Total</b>							<b>₹ 7,552.00</b>

Amount Chargeable (in words) : **INR Seven Thousand Five Hundred Fifty Two Only**  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	6,400.00	9%	576.00	9%	576.00	1,152.00
<b>Total</b>	<b>6,400.00</b>		<b>576.00</b>		<b>576.00</b>	<b>1,152.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

*(CC) R. O. System exp. M/c*

Company's PAN : AKAPP1838R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : SHEKHAR ENTERPRISES A/c No. : 62155458746 Branch & FS Code : Shanurwadi Aurangabad & SBIN0021139
Customer's Seal and Signature	for Shekhar Enterprises 

PAID BY CASH / CH. No. 001360  
 Dt. 31/03/2021 on 402C-7467  
 Amt. Rs. 4,4259/-

PAID BY CASH / CH. No. NEPT  
 Dt. 31/03/2021 on 402C-7467  
 Amt. Rs. (TDS)

is a Computer Generated Invoice

**FOR DEOGIRI COLLEGE, A'BAD.**

Principal D.C.A'bad, Member CDC D.C.A'bad, Secretary MSP Mandal, A'bad.

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124



Principal  
Deogiri College,  
Aurangabad.



Tax Invoice



**Shekhar Enterprises**  
 Plot No.26 Jay Nagar  
 New Osmanpura Aurangabad  
 GSTIN/UIN: 27AKAPP1838R1ZK  
 State Name : Maharashtra, Code : 27  
 Contact : 0240-2351124,9403026849  
 E-Mail : shekharser@gmail.com

Invoice No. <b>GST/20-21/76</b>	Dated <b>8-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>GST/20-21/76</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**PRINCIPLE DEOGIRI COLLEGE**  
 HILWAY STATION ROAD AURANGABAD  
 State Name : Maharashtra, Code : 27

Buyer (If other than consignee)  
**PRINCIPLE DEOGIRI COLLEGE**  
 HILWAY STATION ROAD  
 AURANGABAD  
 State Name : Maharashtra, Code : 27  
 Contact : 9503078066

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>DOSING CHEMICAL R.O. ANTISCALENT 5 Lit</b> DC NO:301 DATE:20.09.2020 (1 NOS) DC NO:303 DATE:01-10-2020 (1NOS) DC NO:1202 DATE:15-02-2020 (1 NOS) DC NO:1206 DATE 05-08-2020(1NOS) DC NO: 406 DATE:04-02-2021 (1 NOS)	8421	5 NOS	1,800.00	NOS		9,000.00
PAID BY CASH / CH. No. <u>001360</u> Dt. <u>21/03/2021</u> on <u>HDFC-7467</u> Amt. Rs. <u>44,259/-</u>		PAID BY CASH / CH. No. <u>NEFT</u> Dt. <u>21/03/2021</u> on <u>HDFC-7467</u> Amt. Rs. <u>(708)</u>		FOR DEOGIRI COLLEGE, A'BAD. Output CGST 810.00 Output SGST 810.00 Total 5 NOS ₹ 10,620.00		
Principal D.C.A'bad. Member CDC D.C.A'bad. Secretary MSP Mandal, A'bad.						

Amount Chargeable (in words)  
**Ten Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

CDG R.O. Systemexp.Mc

Company's PAN : AKAPP1838R

Company's Bank Details  
 Bank Name : SHEKHAR ENTERPRISES  
 A/c No. : 62155458746  
 Branch & IFS Code : Shanurwadi Aurangabad & SBIN0021139

Buyer's Seal and Signature

for Shekhar Enterprises

*[Signature]*  
 Authorised Signatory

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**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura,  
 Aurangabad Ph. 2351124



*[Signature]*  
**Principal**  
**Deogiri College,**  
**Aurangabad.**

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Shekhar Enterprises</b> Plot No.26 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN : 27AKAPP1838R1ZK State Name : Maharashtra, Code : 27 Contact : 0240-2351124,9403026849 E-Mail : shekhaier@gmail.com	Invoice No.	Dated
	GST/20-21/73	8-Feb-2021
To <b>PRINCIPAL DEOGIRI COLLEGE</b> JAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
To <b>PRINCIPAL DEOGIRI COLLEGE</b> JAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27 Contact : 9503078066	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
other than consignee)	Despatched through	Destination
<b>PRINCIPAL DEOGIRI COLLEGE</b> JAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27 Contact : 9503078066	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Output SGST						1,809.00
<b>Total</b>						<b>17 NOS</b>
<b>Total</b>						<b>₹ 23,718.00</b>

Chargeable (in words) **Twenty Three Thousand Seven Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
	9%	1,809.00	9%	1,809.00	9%	1,809.00	3,618.00
<b>Total</b>		<b>20,100.00</b>		<b>1,809.00</b>		<b>1,809.00</b>	<b>3,618.00</b>

Amount (in words) : **INR Three Thousand Six Hundred Eighteen Only**

Supplier's PAN : AKAPP1838R I declare that this invoice shows the actual price of the goods sold and that all particulars are true and correct. Supplier's Seal and Signature	Company's Bank Details Bank Name : SHEKHAR ENTERPRISES A/c No. : 62165458746 Branch & IFS Code : Shanurwadi Aurangabad & SBIN0021139 for Shekhar Enterprises Authorized Signatory
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This is a Computer Generated Invoice

**SHEKHAR ENTERPRISES**  
 26, Jay Nagar, New Osmanpura  
 Aurangabad Ph. 2351124



**Principal**  
**Deogiri College,**  
**Aurangabad.**

**Tax Invoice**



**Shekhar Enterprises**  
 Plot No.26 Jay Nagar  
 New Osmanpura Aurangabad  
 GSTIN/UIN: 27AKAPP1838R1ZK  
 State Name : Maharashtra, Code : 27  
 Contact : 0240-2351124, 9403026849  
 E-Mail : shekharser@gmail.com

Invoice No. <b>GST/19-20/00166</b>	Dated <b>7-Feb-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>GST/19-20/00166</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**PRINCIPLE DEOGIRI COLLEGE**  
 RAILWAY STATION ROAD AURANGABAD  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**PRINCIPLE DEOGIRI COLLEGE**  
 RAILWAY STATION ROAD  
 AURANGABAD  
 State Name : Maharashtra, Code : 27

Contact : 9503078066

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DOSING CHEMICAL R.O. ANTISCALENT</b> 5 Lit DC NO.10 DATE: 25/9/2019 01 DC NO.883 DATE: 19/12/2019 01 DC NO.1171 DATE: 17/1/2020 01	8421	3 NOS	2,200.00	NOS	5 %	6,270.00
2	<b>MEMBRAINE WASH WITH CHEMICAL</b> 1000 LTR MEMBRANE	8421	1 NOS	2,200.00	NOS	5 %	2,090.00
3	<b>MEMBRAINE WASH WITH CHEMICAL</b> 250 LTR MEMBRANE	8421	1 NOS	2,000.00	NOS	5 %	1,900.00
							10,260.00

eDC

continued ...

**SHEKHAR ENTERPRISES**  
 26.Jay Nagar, New Osmanpura,  
 Aurangabad.Ph:2351124

This is a Computer Generated Invoice



*[Signature]*  
**Principal**  
**Deogiri College,**  
**Aurangabad.**




# Bills of Maintenance of water bodies and distribution system in the campus from Dec, 2021


**PURCHASE ORDER**

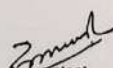
Bill To <b>DEOGIRI COLLEGE, AURANGABAD. - 21-22</b> Railway Station Road, Aurangabad. GSTIN/UIN: 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Voucher No. <b>495</b>	Dated <b>3-Dec-2021</b> Mode/Terms of Payment <b>As Per Approval</b> Other Reference(s) <b>College</b> Destination
Supplier <b>Shekhar Enterprises</b> 26, Jaynagar, New Osmanpura, Aurangabad. (9403026849) State Name Maharashtra, Code 27	Supplier's Ref./Order No. <b>PD/21-22/495</b> Despatch through <b>Local</b> Terms of Delivery 1)Rate As Per Approved Rate Copy 2)GST Will Be Extra 3)Mencation GST No. Compulsory In Bill 4)R/O System 1000 Lit for S.G.Pawar Girls Hostel	


Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc %	Amount
1	Carbon For 1000 Lit Ro System (50 Kg)	2 Days	1 Nos.	5,500.00	Nos.		5,500.00
2	Sand For RO For 1000 Lit Ro System (60 Kg)	2 Days	1 Nos.	2,500.00	Nos.		2,500.00
3	Membrane For 1000 Lit Ro System	2 Days	1 Nos.	45,000.00	Nos		45,000.00
							53,000.00
	<b>Discount</b>					(-)11 %	(-)5,830.00
<b>Total</b>							<b>₹ 47,170.00</b> E & OE

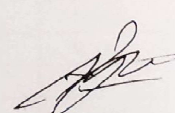
(Please quote the order No. & date in the bill)  
 Amount Chargesable (in words)  
**INR Forty Seven Thousand One Hundred Seventy Only**

  
 Head of Dept.

  
 Store Incharge

  
 Accountant

  
 Registrar

  
 Principal

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**Principal**  
**Deogiri College,**  
**Aurangabad.**