Marathwada Shikshan Prasarak Mandal's DEOGIRI COLLEGE, AURANGABAD





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



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MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN THE CAMPUS

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

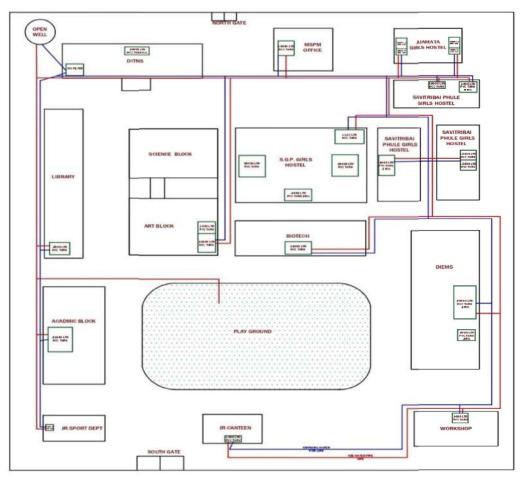
Following are the major issues aimed for retaining water in the campus contamination free and provide a pure supply of water to all stakeholders at the campus.

- 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



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

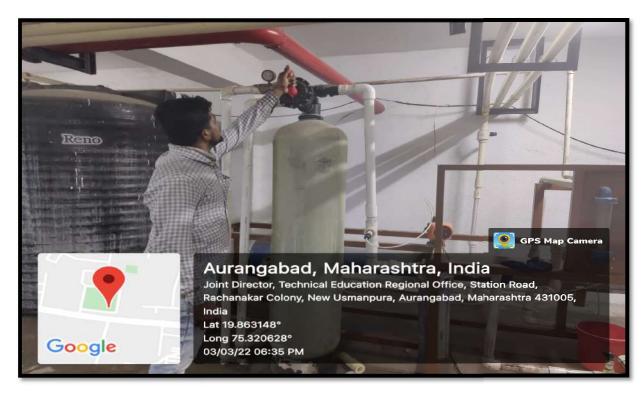


Fig 1:- Maintenance of RO water filter



Fig 2:- Maintenance of RO water filter





Fig 3:- Maintenance of RO water filter

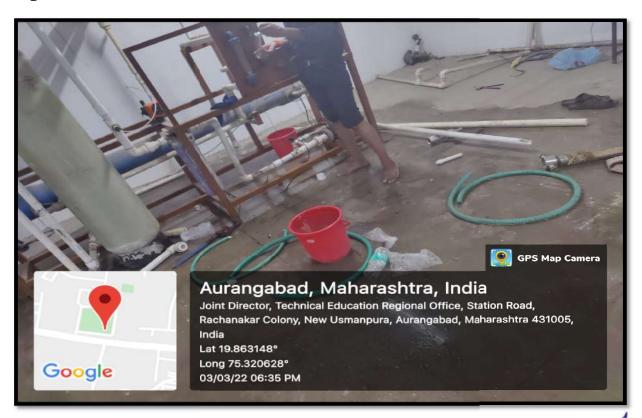


Fig 4:- Maintenance of RO water filter





Fig 5 :- water tank for regular water



Fig 6:- Ro filter plant





Fig 7:- Water tank for drinking water



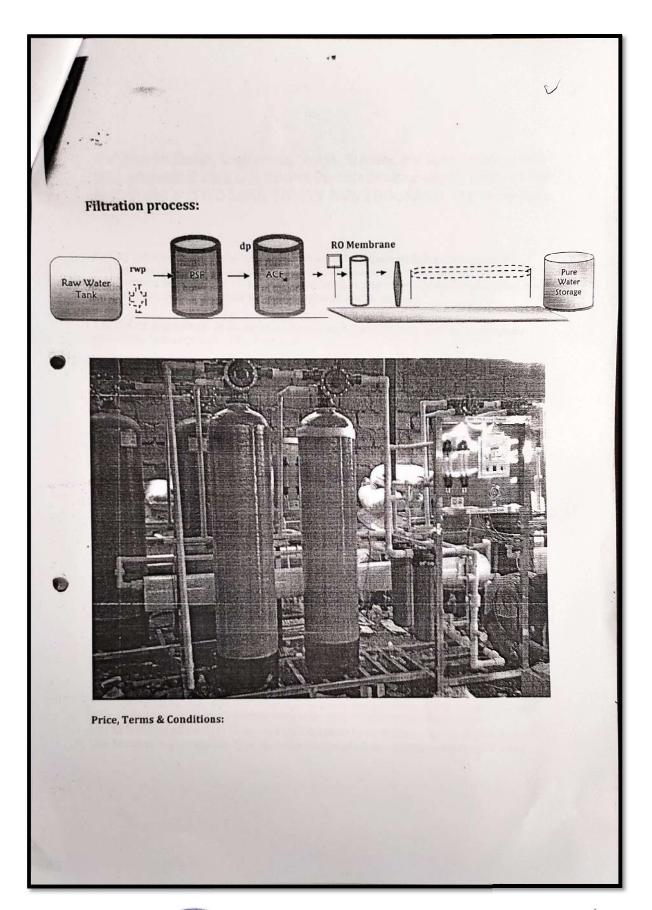
Fig 10:- Overhead tank



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

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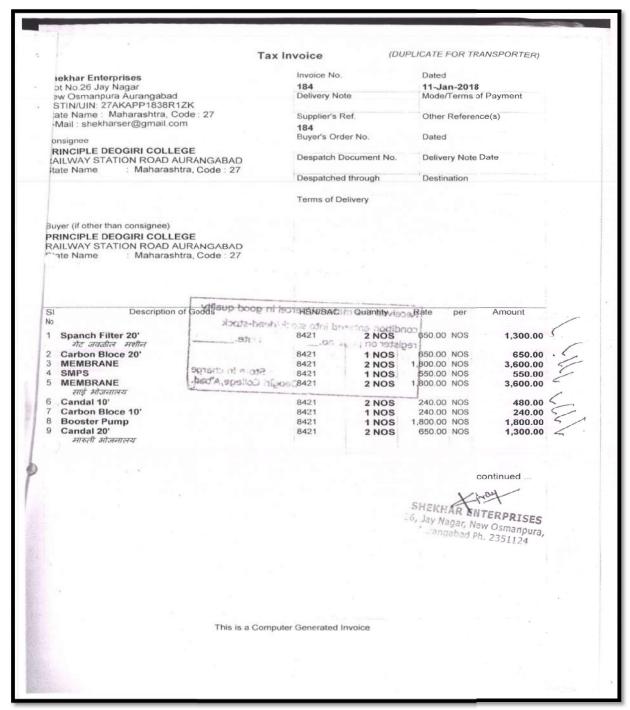


Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2016 to 31 March 2017

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





Tax Invoice(Page 2)

ORIGINAL FOR A

Invoice No.

184

11-Jan-2018 Mode/Terms of Payment

Shekhar Enterprises

Plot No.26 Jay Nagar

New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZK State Name: Maharashtra, Code: 27

E-Mail: shekharser@gmail.com

Delivery Note Other Reference(s) Supplier's Ref.

Buyer's Order No.

184

Dated

Consignee

PRINCIPLE DEOGIRI COLLEGE RAILWAY STATION ROAD AURANGABAD

State Name

: Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

PRINCIPLE DEOGIRI COLLEGE RAILWAY STATION ROAD AURANGABAD

: Maharashtra, Code : 27 tate Name

Amount per Quantity HSN/SAC Description of Goods 240.00 240.00 NOS SI 1 NOS 550.00 8421 550.00 NOS No 1 NOS 350.00 350.00 NOS 8421 10 Carbon 20' 1 NOS 14,660.00 8421 11 SMPS 1,319.40 12 Sv 1,319.40 CGST

SGST

Total

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

FOR DECUTE COLLEGE, A'BAD,

Principal D.C.A'bad. Member LGC

Secretary D.C.A. LICA MEP Mandal, Arbad

for Shekhar Enterprises

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

25, Jay Nagar, Nauthonsed Signatory Auranoahad Ph. 2351124

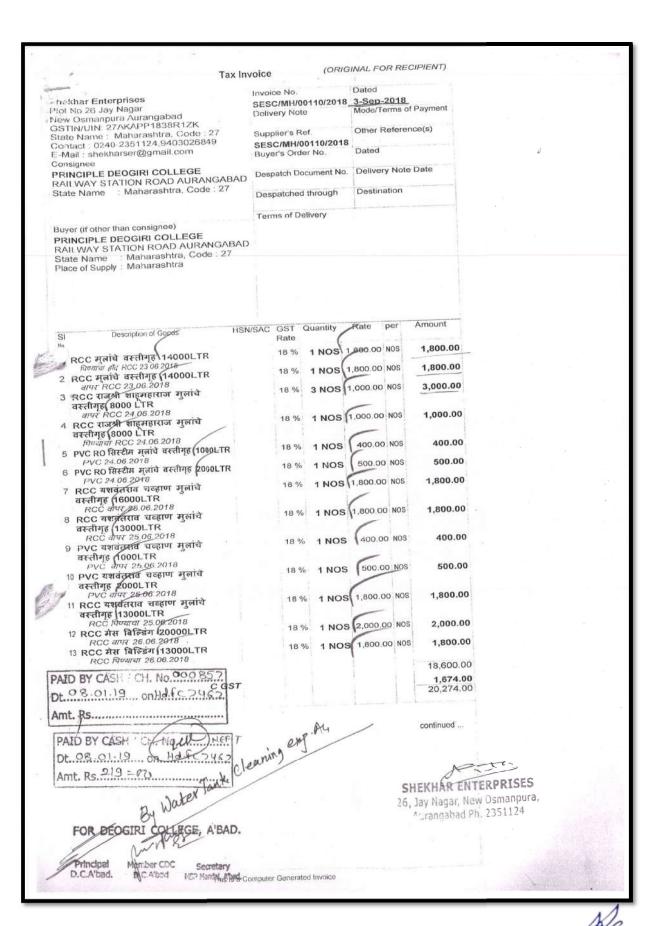
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Bills of Maintenance of water bodies and distribution system in the campus from 1 April 2018 to 31 March 2019

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	CGST	m stock/dead-stock	beretne noi18,203,00		
	s GST	0/50	register on page In	7 7 60	
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		20 NOS	₹ 19,706.0	19470=	
	Total runt Chargeable (in words)	20 1403	E.80	E	
	R Nineteen Thousand Seven Hundre	ed Six Only	State Tax Total		
	HSN/SAC Ta	xable Central Tax /alue Rate Amount	Rate Amount Tax Amo		
YE GIA		700.00 9% 1,503.00	1 500 00 2 000		
1.00	Amount (in words) : INR Three Thousand				
TALE HOUSE, NA	Panount in wood . Int. Till 66 Till Galand				
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			SHEKHAR ENTER		
			26, Jay Nagar, New Os		
	desiles.		Aurangabad Ph. 23		
ì	eclaration fe declare that this invoice shows the actual price of	the goods described and that	all particulars are true and correct for Shekhar Enterpr	rises	
	ustomer's Seal and Signature		carect transfers to the control of the		
			Authorised Sign	alory	
	This is a Co	imputer Generated Invoice			



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

Shekhar Enterprises		Invoice No.		Dated		
Plot No.26 Jay Nagar New Osmanpura Aurangabad		GST/19-20/005 Delivery Note	0	27-Jun-2019 Mode/Terms		
GSTIN/UIN: 27AKAPP1838R1Z		e : 27 Supplier's Ref.		Other Reference(s)		
State Name: Maharashtra, Cod Contact: 0240-2351124,940302	26849					
E-Mail: shekharser@gmail.com Consignoe	1	Buyer's Order No		Dated		
PRINCIPLE DEOGIRI COLLEGE RAILWAY STATION ROAD AURANGABAD		Despatch Docum	nent No.	Delivery Note	Date	
State Name : Maharashtra, Code : 27		Despatched thro	ugh	Destination		
		Terms of Deliver	v	1		
PRINCIPLE DEOGIRI COLLEGE	1					
RAILWAY STATION ROAD	1.3				-	
AURANGABAD State Name : Maharashtra, Code : 27					2 7 2	
in the second second					7	
9503078066						
Y	- 1				Especial Control	
SI Description of Goods	HSN/S/	AC Quantity	Rate	per Disc. %	Amount	
No.	1048/1/30					
1 JUMMBO FILTER मुलांचे स्तीगृह	8421	4 NOS	1,200.00	NOS	4,800.00	
2 20"BLUE BLACK FILTER HOUSING	8421990	00 1 NOS	1,500.00	NOS	1,500.00	
(अन्बो बाउल सेट) (3 MEMBRAN WASH WITH CHEMICAL	8421	2 NOS	2,000.00	NOS	4,000.00	
I was a second	PAID	BY CASH / CH.	No.001	272	10,300.00	
C GST	Dt20	9.07.19 or	HIdf.CT	462	927.00	
- John Bosson	Amt.	Rs. 12/50	275		2 7	
	FOR	DEOGURI COL	LECE AS	PAR		
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	-/		Ruf		_	
	Britich	In Man Der CO	C Secret			
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(cac)	Brindy D.C.At	pal Number CD Red, Get A'bed	C Secreti		ontinued	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti		continued	
By Boys Hoster Cum	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti		ontinued	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	Purple C Secret NSP Nordel		continued	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti	Py And	Moral and the second	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti	No.	THE PRISES	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti	No.	THE PRISES	
	D.C.AT	gel Newfoor CD rad. Sec.A'bed	C Secreti	No.	Moral and the state of the stat	
By Boys Ho-ster Cum	D.C.A.	gel Newfoor CD rad. Sec.A'bed	C Secreta MSP Nondal	No.	THE PRISES	
By Boys Hoster Cum	D.C.A.	Months Co. Buckhard	C Secreta MSP Nondal	No.	THE PRISES	
By Boys Hoster Cum	D.C.A.	Months Co. Buckhard	C Secreta MSP Nondal	No.	THE PRISES	
By Boys Hoster Cum	D.C.A.	Months Co. Buckhard	C Secreta MSP Nondal	No.	THE PRISES	
By Boys Hoster Cum	D.C.A.	Months Co. Buckhard	C Secreta MSP Nondal	No.	THE PRISES	



MUNICIPAL PROPERTY BIH BAT Tax Invoice (ORIGINAL FOR RECIPIENT) Invoice No. GST/19-20/0023 10-May-2019 New Osmanpura Aurangabad **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AKAPP1838R1ZK State Name: Maharashtra, Code: 27 Supplier's Ref. Other Reference(s) Contact: 0240-2351124,9403026849 GST/19-20/0023 E-Mail: shekharser@gmail.com Buyer's Order No. Dated WAY STATION ROAD AURANGABAD Despatch Document No. Delivery Note Date : Maharashtra, Code : 27 Despatched through Destination

Description of Goods HSN/SAC Quantity Rate per Disc. % Amount FOR RO 1 NOS 39,067.80 NOS 39,067.80 DATE- 01-09-2018 TO 31.08-2019 PAID BY CASH / CH. NO 000997 7) 001004 Bars 20-04 Dt. 03/06/19 on HDAC 7467 · 25/180 - 15 CGST Amt. Rs. 461-507- 456891 3,516.10 104R0-03 3,516.10 20URO-IM FOR DEOGIRI COLLEGE, A'BAD. 1000 URO - 3 M 27/101 Total 1 NOS ₹ 46,100.00 Amount Chargeable (in worus)

Terms of Delivery

Shekhar Enterprises Plot No.26 Jay Nagar

CIPLE DEOGIRI COLLEGE

9503078066

INR Forty Six Thousand One Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount 3,516.10 Amount Tax Amount 9954 39,067.80 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

Ame of R.O. Gystem to L'Hossiel & Boys Hossiel

Company's PAN

Declaration

AKAPP1838R

Company's Bank Details

Bank Name

: SHEKHAR ENTERPRISES

We declare that this involve shows the actual price of the

A/c No.

62155458746

goods described and that all particulars are true and correct. Branch & IFS Code: Shanurwadi Auranabad & SBIN0021139 Customer's Seal and Signature

Authorised Signatory

E. & O.E

for Shekhar Enterprises

This is a Computer Generated Invoice

SHEMMAR ENTERPRISES 5, Jay Nagar, New Osmanpura, -rangabad Ph. 2351124

al Co

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2) Invoice No. Dated Shekhar Enterprises 27-Jun-2019 GST/19-20/0050 Plot No.26 Jay Nagar Mode/Terms of Payment New Osmanpura Aurangabad Delivery Note GSTIN/UIN: 27AKAPP1838R1ZK State Name: Maharashtra, Code: 27 Contact: 0240-2351124,9403026849 Other Reference(s) Supplier's Ref. GST/19-20/0050 E-Mail: shekharser@gmail.com Buyer's Order No. Dated onsignee RINCIPLE DEOGIRI COLLEGE Despatch Document No. Delivery Note Date AILWAY STATION ROAD AURANGABAD Maharashtra, Code: 27 tate Name Despatched through Destination Terms of Delivery luyer (if other than consignee) RINCIPLE DEOGIRI COLLEGE **KAILWAY STATION ROAD** TALK I GLASS Y URANGABAD : Maharashtra, Code : 27,30% - history \$tate Name : 9503078066 tontact Spirits Its store CENTA SOSTA HISTORIAC Quantity Rate Description of Goods 927.00 S GST ₹ 12,154.00 Total 7 NOS E. & O.E mount Chargeable (in words) NR Twelve Thousand One Hundred Fifty Four Only Total HSN/SAC Taxable Central Tax State Tax Rate 9% Amount 792.00 Value Rate Amount Tax Amount 1,584.00 8,800.00 792.00 270.00 4219900 135.00 1,500.00 9% 1,854.00 Total 10,300.00 927.00 (ix Amount (in words): INR One Thousand Eight Hundred Fifty Four Only company's PAN : AKAPP1838R Company's Bank Details SHEKHAR ENTERPRISES Bank Name eclaration Ve declare that this invoice shows the actual price of the A/c No. 62155458746 Branch & IFS Code: Shanurwadi Auranabad & SBIN0021139 gods described and that all particulars are true and correct. for Shekhar Enterprises ustomer's Seal and Signature **Authorised Signatory** This is a Computer Generated Invoice SHEKHAR ENTERPRISES Amirall asimpleinin dies Shreed 26, Jay Nagar, New Osmanpura, Aurengabad Ph. 2351124 Boy's Hostel, Deogliri College, A'bad.



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

Tax In	oice/					
Shekhar Enterprises		Invoice No.		Date	9	
Piot No.26 Jay Nagar New Osmanpura Auran gabad GSTIN-FUR: 27A.KA.PP 1838 R-12K		GST/20-21/ Delivery Note		11-1 Mod	Feb-20	21 of Payment
Contact: 0240-2351124-9403026849		Supplier's Re	ef.			ence(s)
E-Mat : shertharser@gmall.com Consignee		GST/20-21/ Buyer's Orde	/80	Date		
PRINCIPLE DEOGIRI COLLEGE			(11.11.11.11.11.11.11.11.11.11.11.11.11.			
RAILWAY STATION ROAD AURANGABAD State Name : Maharsahtra, Code : 27		Despatch Doc			reny Not	te Date
		Despatched t	hrough	Dest	tination	
Buyer (if other than consignee)		Terms of Del	ivery			_
PRINCIPLE DEOGIRI COLLEGE RAILWAY STATION ROAD						
AURANG ABAD State Name : Meharashtra, Code : 27						
Contact : 9503078066	a 1					
SI Description of Goods No.	HSN/SAC	Quantity	Rate	per D	Disc. %	Amount
1 MEMBRAINE WASH WITH CHEMICAL मुलीचे बस्तीयृह	8421	2 NOS	/2.000.00	NOS	1	4,000.00
D GND 351 DATE :16-12-300/1/05)			6			
2 JUMMBO FILTER	8421	2NOS	1,200.00	NOS		2,400.00
स्कार करनी कुर DCNO:351 DATE 16-12-2020(1V) S)	1		7	1 1 2 1	District.	Brit Boyles
20NO-124 DATE 16-10-200(11/0S)		2002-bs	sovers			ins nelition
Output CGST	1	- Superi			f" og 5	G 6.400.00
Output SGST						576.00
Total	J. Carlot	3 (0) 250/E				
Amount Chargeable (in words)	Anna and	4 NOS	Line	1 1		7,552.00
INR Seven Thousand Five Hundred Fifty Two Only HSN/SAC	axa ble	CentralT	av I	State	Tav	Total
8421	Value 6,400.00			ate /	Amount	Tax Amount
Total	6,400.00		576.00	9%	576.0	
TaxAmount(in words): INR One Thousand One Hundred Fif	ty Two O	nly				
(OC) R.O. System eyo. M.						
0. 1						
Company's PAN AKA PP 1838R						
We declare that this invoice shows the actual price of the	Company's Bank Name Alo No.		CHAR ENTE	R PRI SE	S	
goods described and that all particulars are true and correct.	Branch & FS	S Code: Shar	55458746 nurwadi Au	_		
Customer's Seal and Signature				+	for Shek	har Enterprises
			Ŷ.		U	all sed Signatory
PAID BY CASH / CH. No. 001360 as a Computer Ge			IDAD	SHER	HAR	ENTERPR
DCOII,	and CO	WEGZ, A		5, Jay	Naga	r, New Osma
Amt. Rs. 44.459/=	My	· -	V. William Co.	Alst	angab	ad Ph. 2351
PAID BY CASH / CH. No. NEOF D.C.A'bad.	Meinber Cl D.C.A'ba		etary dal, A'bed.		1	
Dt 31/03/2021 on MDFC 7467					T.	
			3			
Amt. Rs (708)						



Shekhar Enterprises Plot No.26 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZK State Name: Maharashtra, Code: 27 Contact: 02d-02351124,9403026849 E-Mail: shekharser@gmail.com gnee CIPLE DEOGIRI COLLEGE WAY STATION ROAD AURANGABAD Name: Maharashtra, Code: 27	ax Invoice	Invoice				
Plot No.29 Jay Nagar New Osmanpura Aurangabad GSTIN/UIN: 27AKAPP1838R1ZIK Slate Name: Malurashtra, Code: 27 Contact: 0240-2351124,9403026849 E-Mail: shekharser@gmail.com gnee CIPLE DEOGIRI COLLEGE WAY STATION ROAD AURANGABAD						
GSTIN/UIN: 27AKAPP1838R1ZK Slate Name: Maharashtra, Code: 27 Contact: 0240-2351124,9403026849 E-Mail: shekharser@gmail.com gnee CIPLE DEOGIRI COLLEGE WAY STATION ROAD AURANGABAD	- 4	GST/2	No. 0-21/76	- (Dated 8-Feb-2021	
Contact: 0240-2351124,9403026849 E-Mail: shekharser@gmail.com gnee CIPLE DEOGIRI COLLEGE WAY STATION ROAD AURANGABAD	- 4	Deliver	y Note		Mode/Terms o	f Payment
CIPLE DEOGIRI COLLEGE WAY STATION ROAD AURANGABAD			r's Ref. 0-21/76		Other Referen	ice(s)
WAY STATION ROAD AURANGABAD		Buyer's	Order No		Dated	
Wallet Wallardshild, Code . 27		Despate	ch Docume	nt No.	Delivery Note	Date
***		Despat	ched throu	gh	Destination	
(If other than consignee) CIPLE DEOGIRI COLLEGE WAY STATION ROAD ANGABAD Name : Maharashtra, Code : 27 ct : 9503078066		Terms	of Delivery			
Description of Goods H:	SN/SAC	Quantity	Rate	per	Disc. %	Amount
ISING CHEMICAL R.O. ANTISCALENT 5 Lit 84	21	5 NOS	(1,800	00 NOS		9,000.00
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	DATE DOWN	5 NOS	MSP Mand	I, A'bad.	/-	10.000.00
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en Thousand Six Hundred Twenty Only						Brown a more designation of
en Thousand Six Hundred Twenty Only HSN/BAC Tax	able	Central Ta			е Тах	Total
en Thousand Six Hundred Twenty Only HSN/8AC Tax Vi 9	2777207		x ount 810.00	Stat Rate 9%	e Tax Amount 810.00	Total Tax Amount 1,620.00



	Tax Invoice	(Page 2)	1		(ORIGI.	NAL FO	RRECIPIENT)
	Shekhar Enterprises	1	Invoice No.		Da	ited	
	Plot No.26 Jay Nagar	110	GST/20-21/7	73	8-1	Feb-20	
	New Osmanpura Aurangabad GSTIN/UIN 27AKAPP1838R1ZK		Delivery Note				ns of Payment
	State Name Maharashtra, Code : 27				1		
	Cented: 0240-2351124,9403026849 E-Mail: shekhaiser@gmail.com		Supplier's Ret		Otl	her Refe	erence(s)
	to Wilding after Hamas (CD) mail Com		GST/20-21/7			ited	
	PLE DEOGIRI COLLEGE	-	Buyer's Order	NO.	Da	uea	
	AY STATION ROAD AURANGABAD	-	Despatch Doo	cument N	o. De	livery N	ote Date
	ame : Maharashtra, Code : 27	The state of the s			3120	., .,	
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	1	Despatched to	nrough	De	estination	n ·
	other than consignes)						
	PLE DEOGIRI COLLEGE		Terms of Deli	very			
	AY STATION ROAD						
	GABAD Maharashtra Code : 27						
	ame Maharashtra, Code : 27						
	9503078066						
	TO PAGE A						
	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
	Output 8GS	7					1,809.0
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	Tota	al.	17 NOS				₹23,718.00
	Chargeable (in words)	-	17 NOS				₹23,718.00 E. & O.
	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O	only					E. & O.
	Chargeable (in words)	Only Taxable	Central	Tax		ate Tax	E. & O.
	Chargeable (In words) Venty Three Thousand Seven Hundred Eighteen O HSN/SAC	Taxable Value 20,100.00	Central Rate Ar		Sta Rate	ate Tax Amou	E. & O.
	Chargeable (In words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax	Rate	Amou	E. & O Total Int Tax Amour 9.00 3,618.0
	Chargeable (In words) Venty Three Thousand Seven Hundred Eighteen O HSN/SAC	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax mount ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
¥a	Chargeable (In words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax mount ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
7 75	Chargeable (In words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax mount ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
	Chargeable (In words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax mount ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
* VII (Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words) : INR Three Thousand Six Hundred Eighteen	Only Taxable Value 20,100.00 20,100.00	Central Rate Ar	Tax mount ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN : AKAPP1838R	Taxable Value 20,100.00 20,100.00 ghteen On	Central Rate Ar 9% 1 10 11y	Tax mount ,809.00 ,809.00	Rate	Amou 1,809	E. & O Total Int Tax Amour 9.00 3,618.0
e de la composição de l	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN : AKAPP1838R on lare that this invoice shows the actual price of the goods.	Taxable Value 20,100.00 20,100.00 ghteen On	Central Rate And D 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tax mount ,809.00 ,809.00	Rate 9%	Amou 1,809 1,80 9	E. & O Total Int Tax Amour 9.00 3,618.0
	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct.	Taxable Value 20,100.00 20,100.00 ghteen On Company's Bank Nam. A/c No.	Central Rate Ar 0 9% 1 0 1 1 1 1 1 S Bank Details e : SHE : 621	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,809 1,809	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0
	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN : AKAPP1838R Ion A	Taxable Value 20,100.00 20,100.00 ghteen On Company's Bank Nam. A/c No.	Central Rate Ar 0 9% 1 0 1 1 1 1 1 S Bank Details e : SHE : 621	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,809 1,809 PRISES	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0
	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct.	Taxable Value 20,100.00 20,100.00 ghteen On Company's Bank Nam. A/c No.	Central Rate Ar 0 9% 1 0 1 1 1 1 1 S Bank Details e : SHE : 621	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,809 1,809 PRISES	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN : AKAPP1838R Ion A	Taxable Value 20,100.00 20,100.00 ghteen On Company's Bank Nam. A/c No.	Central Rate Ar 0 9% 1 0 1 1 1 1 1 S Bank Details e : SHE : 621	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,809 1,809 PRISES	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on Slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct. her's Seal and Signature	Company's Bank Name A/c No. Branch & IF	Central Rate Ar 0 9% 1 0 1 1 nly s Bank Details e : SHE : 621 S Code: Sha	Tax nount ,809.00 ,809.00	Rate 9% SMENTERP 6 Aurana	Amou 1,809 1,809 PRISES abad & for Sh	E. & O. Total Tax Amour 9.00 3,618.0 9.00 3,618.0 SBIN0021139 ekhar Enterprise
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN : AKAPP1838R Ion A	Company's Bank Name A/c No. Branch & IF	Central Rate Ar 0 9% 1 0 1 1 nly s Bank Details e : SHE : 621 S Code: Sha	Tax nount ,809.00 ,809.00	Rate 9% SH	PRISES abad & for Sh	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0 SBIN0021139 Bekhar Enterprise Unorised Signator
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on Slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct. her's Seal and Signature	Company's Bank Name A/c No. Branch & IF	Central Rate Ar 0 9% 1 0 1 1 nly s Bank Details e : SHE : 621 S Code: Sha	Tax nount ,809.00 ,809.00	Rate 9% SH	PRISES abad & for Sh	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0 SBIN0021139 Bekhar Enterprise Unorised Signator
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on Slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct. her's Seal and Signature	Company's Bank Name A/c No. Branch & IF	Central Rate Ar 0 9% 1 0 1 1 nly s Bank Details e : SHE : 621 S Code: Sha	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,80s 1,80s PRISES abad & for Sh	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0 9.00 3,618.0 SBIN0021139 lekhar Enterprise Uniorised Signator R ENTERPR
louis	Chargeable (in words) venty Three Thousand Seven Hundred Eighteen O HSN/SAC Total Junt (in words): INR Three Thousand Six Hundred Eighteen ny's PAN AKAPP1838R on Slare that this invoice shows the actual price of the goods ed and that all particulars are true and correct. her's Seal and Signature	Company's Bank Name A/c No. Branch & IF	Central Rate Ar 0 9% 1 0 1 1 nly s Bank Details e : SHE : 621 S Code: Sha	Tax nount ,809.00 ,809.00	Rate 9%	Amou 1,80s 1,80s PRISES abad & for Sh	E. & O. Total Int Tax Amour 9.00 3,618.0 9.00 3,618.0 SBIN0021139 Bekhar Enterprise Unorised Signator



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

Tax Invoice

Invoice No.

GST/19-20/00166
Delivery Note

ZK
ode: 27
Supplier's Ref.

Other Reference(s)

Consignee

PRINCIPLE DEOGIRI COLLEGE

RAILWAY STATION ROAD AURANGABAD State Name : Maharashtra, Code : 27 Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)

GST/19-20/00166
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)

PRINCIPLE DEOGIRI COLLEGE RAILWAY STATION ROAD

AURANGABAD

State Name

: Maharashtra, Code : 27

Contact

9503078066

SI No.	Description of Goods	HSN/BAC	Quantity	Rate	per	Disc. %	Amount
1	DOSING CHEMICAL R.O. ANTISCALENT 5 Lit DC NO.10 DATE: 25/9/2019	8421	3 NOS	2,200.00	NOS	5 %	6,270.00
2	MEMBRAINE WASH WITH CHEMICAL 1000 LTR MEMBRANE	8421	1 NOS	2,200.00	NOS	5 %	2,090.00
3	MEMBRAINE WASH WITH CHEMICAL 250 LTR MEMBRANE	8421	1 NOS	2,000.00	NOS	5 %	1,900.00
	. set()		and day			-	10,260.00

Terms of Delivery



continued ...

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

This is a Computer Generated Invoice



BET

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

Bice To EOGIRI COLLEGE, AURANGABAD 21-22 Railway Station Road. Aurangabad. GSTN/UIN: 27AABTM0727H1ZQ State Name: Maharashtra, Code: 27 Supplier Shekhar Enterprises 26,Jaynagar, New Osmanpura,	SI PI DO L	upplier's Ref D/21-22/49 espatch thro ocal erms of Delli Rate As P	ough very Per Approv	As Off Co De	Per Aner Refi	ns of Payment pproval arence(s)
Aurangabad. (9403026849) State Name Maharashtra, Code 27	3 4)Mencatio)R/O System	Be Extra n GST No. m 1000 Lit i	0, 0		
SI Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
SI Description of Goods	2 Days	1 Nos.	5,500.00	Nos.		5,500.00
1 Carbon For 1000 Lit Ro System (50 Kg.)			2,500.00	Nos.	1	2,500.00
2 Sand For RO For 1000 Lif Ro System (60 Kg.)	2 Days		45.000.00			45,000.00
3 Membrane For 1000 Lit Ro System	2 Days	,				53 000 00
3 4 3	iscount		(-)11	%		(-)5,830.00
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	1					₹ 47,170.00
(Please quote the order No. & date in the bill) Amount Chargeable (in words) INR Forty Seven Thousand One Hundred Sevent	Total ty Only	3 No	5.			ESOE
Head of Dopt. Store Inchar	rgo 6	Countant	Trop	J. J.		Principal

