

**7.1.4 Water conservation facilities available in the Institution  
Bills for Purchase of Equipment: Rainwater Harvesting**

**HENRY BAKER COLLEGE, MELUKAVU**

**Scheme: UGC-GDA-Other than Building-12 Plan: 2014-15**

**Rain Water Harvesting Tank**

It is certified that under the UGC 12 Plan other than building scheme Henry Baker College has completed the construction of a Ferro-cement Rain water Harvesting Tank of 25,000 Ltr capacity in its campus to store the rain water from its building, at a total cost of Rs.1,05000/-. The construction has been undertaken by specially skilled workers in this specific field to ensure the quality of work.

30.3.2015

*Aucana ye*  
Signature

Principal



*doe*  
Signature

Registered Architect with seal



Photo of the tank attached.



**Bills for Purchase of Equipment: Rainwater Harvesting**

220

189

# BEN CONSTRUCTIONS

MELUKAVUMATTOM

CASH RECEIPT

NO. 1101

Supporting bills attached

Date 20/3/2015

RECEIVED with thanks from Principal, Henry Baker College

Melukavu

Labour, material work for Rain water harvesting tank 20000/-

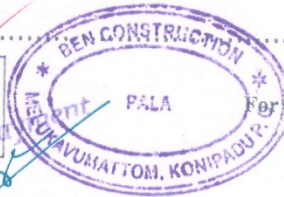
The sum of rupees one lakh five thousand only

BY cash/ cheque towards pay bill No Encl. 1, Encl. 2, Encl. 3.

Paid & Cancelled

Total Payment

Rs 105000/-



Passed for Payment

Principal  
BEN CONSTRUCTIONS  
Manager Melukavumattom  
Konipadu P. O., Pala

Principal  
HENRY BAKER COLLEGE  
MELUKAVU

**Bills for Purchase of Equipment: Water tank for Open well Recharge**

GSTIN : 32AAH0324AK129

*21/09/18*

Original

**CHOICE SANITWARES AND ELECTRICALS**

NEAR: RSEB OFFICE  
PALA ROAD, ERATTUPETTA  
PHONE NO: 04822-277233  
TAX INVOICE

BILLING ADDRESS	SHIPPING ADDRESS	
Cash Account	Cash Account	INVOICE NO : 7352
HENRY BAKER COLLEGE MELUKAVU		DATE : 01-09-2018
Kerala	Kerala	
PARTY GSTIN :	PARTY GSTIN :	

SNo	Product	Qty/Unit	HSN	Tax%	Rate	Taxable
1	Tank 1500 Ltr Aquatech black	1.00	39251000	65% 18%	8,000.47	0,000.47

Our Bank Details  
State Bank Of India  
6735586363  
Plassana  
907100070460

  
**PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU**

Taxable Amount	:	8000.47
CGST	:	720.76
SGST	:	720.76
IGST	:	0.00

Invoice Amount : 9450.00

Rupees Nine Thousand Four Hundred Fifty Only/-

**Bills for Purchase of Equipment: Water Distribution System**

**VS ELECTRONICS**

MELUKAVUMATTOM,  
Ph:9447138971, Mob:  
TAX INVOICE(B2C) - CREDIT

GSTIN: 32DNHPS8483N123

PAN : DMMP88483N

Tax is Payable on Reverse Charges

Invoice No : B57

Invoice Date: 16-03-2018

Transportation Mode:

Vehicle No:

Date & Time of Supply: 16-03-18

Place of Supply:

**Bill To**  
Name :HENRY BAKER COLLEGE  
Address:MELUKAVUMATTOM

**Shipped To**  
Name :HENRY BAKER COLLEGE  
Address:MELUKAVUMATTOM

Phone :04822 219014

GSTIN :

State :KERALA (32)

Phone :04822 219014

GSTIN :

State :KERALA (32)

#	Item Name	Qty	UOM	Rate	Amount	Discount	Net Value	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
1	CLAMP 20MM	8538	10.000 Nos	0.85	0.46		0.46	9.00	0.76	9.00	0.76	10.01
2	BALLVALVE 25MM PASTED	3917	2.000 Nos	56.78	113.56		113.56	9.00	10.22	9.00	10.22	134.00
3	BALLVALVE 25MM PASTED	3917	2.000 Nos	67.80	135.59		135.59	9.00	12.20	9.00	12.20	160.00
4	CLEAR LAMP 100W	8539	5.000 Nos	12.71	63.56		63.56	9.00	5.72	9.00	5.72	75.00
<b>TOTAL</b>					<b>321.19</b>		<b>321.19</b>		<b>28.90</b>		<b>28.90</b>	<b>379.01</b>

Round Off: 0.01

Rupees Three Hundred and Seventy Nine Only

Net Amount:

**379.00**

ESDE

  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

V.S. ELECTRONICS  
MELUKAVUMATTOM  
Mob: 9447138971, 9447231245

For VS ELECTRONICS

  
Authorized Signatory

GST -> 321.19 (28.9,28.9)

Certified that the particulars given above are true and correct.

**Bills for Purchase of Equipment: Water Distribution System**

**VS ELECTRONICS**

MELUKAVUMATTOM,

Ph:9447138971, Mob:

TAX INVOICE(92C) - CREDIT

GSTIN: 32DNHP98483M1Z3

FAN : DNHP98483M

Tax is Payable on Reverse Charges:

Invoice No : R56

Invoice Date: 15-05-2018

Transportation Mode:

Vehicle No:

Date & Time of Supply: 15-05-18

Place of Supply:

Bill To  
Name : HENRY BAKER COLLEGE  
Address: MELUKAVUMATTOM

Shipped To  
Name : HENRY BAKER COLLEGE  
Address: MELUKAVUMATTOM

Phone : 04822 219014

GSTIN :

State : KERALA (32)

Phone : 04822 219014

GSTIN :

State : KERALA (32)

#	Item Name	Qty	UOM	Rate	Amount	Discount	Net Value	Tax%	Cost Amt	Tax Amt	Sgst Amt	Total
1	CLAMP 2"SS/L	7307	5,000 Nos	3.39	16.95		16.95	9.00	1.53	9.00	1.53	20.00
2	110MM PVC BEND 45 /3H	3917	4,000 Nos	112.71	430.85		430.85	9.00	40.58	9.00	40.58	532.00
3	110MM PVC ELBOW 60(4"FINO)	3917	4,000 Nos	105.93	423.73		423.73	9.00	38.14	9.00	38.14	500.00
4	PVC SOLVENT 250ML BOND	3306	1,000 Nos	118.64	118.64		118.64	9.00	10.68	9.00	10.68	140.00
5	CLAMP 4"SS/L	7307	5,000 Nos	6.78	33.90		33.90	9.00	3.05	9.00	3.05	40.00
6	32MM CLASS 5 LONG ISI PIPE	3917	1,000 Mtr	37.29	37.29		37.29	9.00	3.36	9.00	3.36	44.00
7	32MM PVC TEE (SUPREME)	3917	2,000 Nos	15.25	30.51		30.51	9.00	2.75	9.00	2.75	36.00
8	50MM PVC TEE LONG (1X1/2"FINO)	3917	5,000 Nos	33.31	166.53		166.53	9.00	14.99	9.00	14.99	196.51
9	63X50MM REDUCER (2X1X1/2"FINO)	3917	4,000 Nos	22.68	91.53		91.53	9.00	8.24	9.00	8.24	108.01
10	CLAMP 3/4"SS/L	7307	25,000 Nos	1.27	31.76		31.76	9.00	2.86	9.00	2.86	37.50
11	TAPE TEFLOW/P.T.F.E	3920	4,000 Nos	12.71	50.85		50.85	9.00	4.58	9.00	4.58	60.00
<b>TOTAL</b>					<b>1452.56</b>		<b>1452.56</b>		<b>130.76</b>		<b>130.76</b>	<b>1714.00</b>

Round Off: -0.00

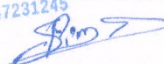
Rupees One Thousand Seven Hundred and Fourteen Only.

Net Amount: **1714.00**

ESSE

  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

**V.S. ELECTRONICS**  
MELUKAVUMATTOM  
Mob: 9447138971, 9447231245

  
Authorized Signatory

GST -> 6182 : 1452.56 (130.76,130.76)

Certified that the particulars given above are true and correct.