



# ST. ALOYSIUS' COLLEGE

AUTONOMOUS  
JABALPUR- 482001  
MADHYA PRADESH, INDIA

## CRITERION-7

### INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator – 7.1

Institutional Values and Social Responsibilities



6. Environmental  
Consciousness



Metric No.: 7.1.4

Environmental Consciousness and Sustainability



7 AFFORDABLE AND  
CLEAN ENERGY



Document Name

Water Conservation Facilities  
Borewell Charging

# Rain water harvesting

GSTIN No. 23BFEP55895B1ZB RETAIL INVOICE Original For Buyer



## J.R. ENTERPRISES

775, AGRAWAL COLONY, INFRONT OF DR. MISHRA  
CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725  
+919827784481

TERMS : Credit

<b>Purchaser's Name and Address</b> St. Aloysius Collage(Autonomous), Jabalpur JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =	INVOICE NO. RI - 291	DATE: 10-02-2024
	GR No.	
	PO No.	
	State Code	23
	TRANSPORT	

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
1	ZGDLTR WATER TANK (5.7/LTR) ✓		3 No.	11400	34200.00	0.00	0.00	34200	9	3078	9	3078			40356.00
2	UNION CPVC 3" (WATERFLO) ✓		4 —	980	3520.00	0.00	0.00	3320	9	352.8	9	352.8			4626.00
3	CPVC TANK NIPPLE 3" ✓		8 No.	900	7200.00	0.00	0.00	7200	9	648	9	648			8496.00
4	M SEAL		15 Fkt.	30	450.00	0.00	0.00	450	9	40.5	9	40.5			531.00
5	UPVC SOLVENT (AGRI) 250ML		2 No.	200	400.00	0.00	0.00	400	9	36	9	36			472.00
6	TAFFLONE TAPE	7307	16 No.	10	160.00	0.00	0.00	160	9	14.4	9	14.4			189.00
7	CPVC PIPE 3"		10 Ft.	350	3500.00	0.00	0.00	3500	9	315	9	315			4130.00
8	UPVC PIPE 3"	39172390	7 Ft.	210	1470.00	0.00	0.00	1470	9	132.3	9	132.3			1735.00
9	HEXA BLEAD		2 No.	10	20.00	0.00	0.00	20	9	1.8	9	1.8			24.00
10	CPVC SOLVENT 250 GM	35061000	1 No.	380	360.00	0.00	0.00	360	9	34.2	9	34.2			443.00
11	MSEAL 250GM	32141000	2 No.	30	60.00	0.00	0.00	60	9	5.4	9	5.4			71.00
12	UPVC UNION 3" ✓	39174000	1 No.	470	470.00	0.00	0.00	470	9	42.3	9	42.3			555.00
13	TAFFLONE TAPE 3/4" ✓	39159010	6 No.	10	60.00	0.00	0.00	60	9	5.4	9	5.4			71.00
14	UPVC BALL BOLVE 3" ✓	39174000	2 No.	1500	3000.00	0.00	0.00	3000	9	270	9	270			3540.00
15	MSEAL 250GM	32141000	5 No.	30	150.00	0.00	0.00	150	9	13.5	9	13.5			177.00
16	LABOUR CHARGE OF PLUMPLING WORK		1 No.	6000	6000.00	0.00	0.00	6000	9	540	9	540			7080.00
17	FREIGHT & FORWARDING CHARGE		2 No.	400	800.00	0.00	0.00	300	9	72	9	72			944.00

Taxable	SGST %	Amt.	CGST %	Amt	Total Amount Before Tax	64240.00
64240	9.00 %	5781.60	9.00 %	5781.60	DISCOUNT	
					Add: SGST	5781.60
					Add: CGST	5781.60
					Add: IGST	
					Total Tax Amount : GST	11563.20

**BANK DETAILS OF JR ENTERPRISES:-**  
BANK: ICICI BANK  
Branch: Vijay nagar,  
Jabalpur 482002  
ACCOUNT TYPE: CURRENT ACCOUNT  
ACCOUNT NAME: JR ENTERPRISES  
ACCOUNT NUMBER: 076205500216  
RTGS/NEFT IFSC CODE: ICICI0000762



Total Amount After Tax	75805.00
Total tax amt : GST	0.00

Words : Rupee Seventy Five Thousand Eight Hundred Five Only	<b>GRAND TOTAL</b>	<b>75805.00</b>
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Goods once sold will not taken back, interest @2%P.M will be charge after 30 days cheque bounce charge @500/-

**Terms & Conditions:**  
No warranty on physical damage and burned part  
Warranty on all parts is as per oem policy & shall be directly provided by the oem/company service center (carry inn)

**For J.R. ENTERPRISES**



## FRONT SHEET

Name of Work : Laying of P.V.C RAIN WATER PIPES ,St. Aloysius College  
at Pentinaka, Jabalpur.

Date : - 18/03/2024

Name of Contractor - M/s Oberai Infra.

Sno.	Description	Amount
1	P.V.C PIPES & GUTTER	
	Work Amount	112468.00

TOTAL WORK DONE AMOUNT

Total

112468.00

### Tax Deduction's

(a) IT Tax @ 2%	2249.36
(b) Cess Tax @ 1%	1124.68
(c) SD on grossworkdone	0.00

Total (B) 3374.0

Total (A -B) 109094.0

(d) Add 18 % G.S.T On Work Done (A)

Total G.S.T 20244.24

Net Payment 129338.2

  
Oberai Infra.

**OBEROI INFRA**  
1061, RIDGE ROAD,  
JABALPUR-482001

# Borewel Recharging

## FRONT SHEET

Name of Work : Supplying and filling Local Sand, St. Aloysius College at Pentinaka, Jabalpur.

Date : - 2/6/2022

Name of Contractor - M/s Oberai Infra.

Sno.	Description	Amount
1	Civil Work For Tank	
	Work Amount	43006.00

TOTAL WORK DONE AMOUNT

Total

43006.00

### Tax Deduction's

(a) IT Tax @ 2%	860.12
(b) Cess Tax @ 1%	430.06
(c) SD on gross work done	0.00

Total (B) 1290.2

Total (A - B) 41715.8

(d) Add 18 % G.S.T On Work Done (A)

Total G.S.T 7741.08

Net Payment 49456.9

  
Oberai Infra.

OBEROI INFRA  
1061, RIDGE ROAD,  
JABALPUR-482001



# SHIVA BOREWELLS

Shop No. 9-10, First Floor, Centre Plaza, Opp. Deshbandhu Complex, Naudra Bridge, Jabalpur (M.P.)

Ph. 4004658 (O), Mob.: 9827095008, E-mail: shekhar.shekhar159@gmail.com

Website: www.Shivaborewells.com

## BILL

To, St. Aloysius College  
Pantnaha Sadar

Bill No. 3007

Date 10/4/2022

Tel. : .....

S.No.	Particulars	Quantity	Rate	Amount
1.	Bore Cleaning	2 x	2500/-	5000/-
				5000/-

SHIVA BOREWELLS  
For An Borewells  
Proprietor



# SHIVA BOREWELLS

Shop No. 9-10, First Floor, Centre Plaza, Opp. Deshbandhu Complex, Naudra Bridge, Jabalpur (M.P.)

Ph. 4004658 (O), Mob.: 9827095008, E-mail: shekhar.shekhar159@gmail.com

Website: www.Shivaborewells.com

## BILL

To, St. Aloysius College

Bill No. 34

Sadar

Date 10/4/2024

Tel. : .....

S.No.	Particulars	Quantity	Rate	Amount
1.	Bore flushing at site →	2 x	3000/-	6000/-
				6000/-

SHIVA BOREWELLS  
For An Borewells  
Proprietor

# Construction of Tanks

## FRONT SHEET

Name of Work : Construction of Tanks For Water Harvesting, St. Aloysius College at Pentinaka, Jabalpur.

Date : - 7/12/2023

Name of Contractor - M/s Oberai Infra.

Sno.	Description	Amount
1	Tanks Work	
	Work Amount	250902.00

TOTAL WORK DONE AMOUNT

Total

250902.00

### Tax Deduction's

(a) IT Tax @ 2%	5018.04
(b) Cess Tax @ 1%	2509.02
(c) SD on gross work done	0.00

Total (B) 7527.1

Total (A - B) 243374.9

(d) Add 18 % G.S.T On Work Done (A)

Total G.S.T 45162.36

Net Payment 288537.3

  
Oberai Infra.

# Waste water recycling

March 22, 2020

## MODEL & INSTALLATION AT SAIT CAMPUS

SCOPE	Paid by	Amount INR	Remarks
Drawings & Design - ANA	HEPL	55,000:00	
Non Civil Works	HEPL	8,76,000:00	
Civil Works	SAIT – Contractor	15,58,180:00	As per the SAIT contract or Civil and Truss Works. Bill submitted directly to and paid by SAIT. Not validated by HEPL
<b>TOTAL PROJECT COST</b>		<b>24,89,180:00</b>	

SCOPE	Paid by	Amount INR	Remarks
Request to SAIT to subsidize by. For ownership and legal/fiscal reasons.		3,08,180:00	
<b>Owed by HEPL to SAIT</b>	<b>HEPL</b>	<b>12,50,000:00</b>	

## ANNUAL MAINTENANCE BY HEPL

SCOPE	HEPL	Amount INR	Remarks
One Operator For Routine Check Up approx. INR 5,500 pm		INR 1,25,000 :00	As per the SAIT contract or Civil and Truss Works. Bill submitted directly to and paid by SAIT.

## MANURE DELIVERED TO SAIT & REPLACEMENT OF MEDIA

	Bags given to SAIT	Saw Dust Replaced by HEPL INR	
Annually	200 bags	2,40,000:00	2 trucks

*Sponsorship activities at SAIT: Annually: INR 1,00,000:00/ p.a.*

**REFUNDED TO SAIT/Jabalpur Diocese IN 2021 – 2022: INR 5,00,000:00 (under scrutiny of FEMA/FCRA)**



**BALANCE SAIT TO SAIT: 7,250,000:00**

**Proposed Recommendation and Request for Adjustment Of Funds between HEPL-Jabalpur Diocese**

Projected Date	Location	Est. Amount	Refund to SAIT/Diocese
March/April 2020	Sneh Sadan (non-civil) ECOSOFTT Co-Investment	4,84,000:00	INR 50,000:00
May 2020	Amarpur (Inclusive of Civil)	INR 15,00,000:00	INR 1,50,000:00
TBC	Dindori (Inclusive of Civil)	INR	INR 1,00,000:00
TBC	St. Aloysius Rimjha	INR	INR 1,50,000:00
TBC	Niwas	INR	INR 1,00,000:00
TBC	Katra	INR	INR 1,00,000:00
TBC	Kurela	INR	INR 1,00,000:00
	<b>Total</b>		<b>INR 7,50,000:00</b>

Please note:

1. In all HEPL would have reinvested all the amount back into Diocesan Projects.
2. HEPL has managed the plant since March 2020– 2023. From April 2024, we have requested SAIT to take over the plant, its running and operations.



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(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Maintenance of water bodies

GSTIN : 23BFUPA4229K1ZC TAX INVOICE PAN : BFUPA4229K

**SUNIL AQUA RO SYSTEMS**  
WATER SOLUTION

Mo.8878831632  
8817822558  
Ph.0761-4927406

Authorised : Sales, Service & AMC, Spare Parts, Kent RO  
Aquaguard, Pureit, Aquagmd, Aqua Safe Livpure, Aquasoft RO etc. | Domestic and Industrial Water Treatment & Spare Parts, Kitchen Appliances, Home Appliances, Chimney, Geyser, Mixer, Iron, Fan & Electronics Items.

7, Suvidha Market, Opp. Kolmins Office, Gupteshwar Mandir, Gupteshwar, Shakti Nagar, Jabalpur  
mail : sunilrowaterpurifier@gmail.com, Web. : www.sunilahirwar.in, www.aquarystems.com

Date 9/1/24

M/S. St. Aloysius College

PARTICULARS	QTY.	RATE	AMOUNT
250 LPH COMMERCIAL UV water purifier Systems	4	5150	20600
ONE year AME with Spare Parts			
<b>Total</b>			20600
C.G.S.T.@ 9 %			1854
S.G.S.T.@ 9 %			1854
<b>Grand Total</b>			24308

20600 x 14% = 2884  
24308 - 2884 = 21424

MAILED 9/1/24

**Bank Details :**  
Account No. : 50200037779112  
IFSC CODE : HDFC0000224  
Bank : HDFC BANK  
Branch : Gol Bazar, Jabalpur (M.P.)

1. E. & O.E.  
2. Subject to Jabalpur Jurisdiction

Customer's Signature

For : **SUNIL AQUA SYSTEMS WATER SOLUTION**

# QUOTATION OF SUPPLY & INSTALLATION CHARGE OF WATER TANK

J.R. Enterprises  775, Agarwal Colony Opp Dr, R K Mishra Jabalpur (M.P)  Ph 0761-4920725/9827784481  Email: jre_jbp@rediffmail.com	REF, SAI      2214	Dated 16.01.2024
	Delivery note	Mode/Terms of payment
	Branch: WALLFORD CITY RAIPUR C.G  9229157777	

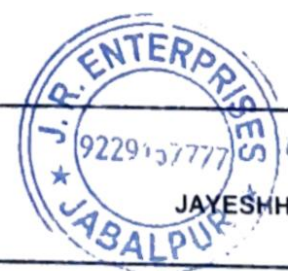
To The Principal St. Aloysius College (Autonomous), Jabalpur Jabalpur M.P.	SITE DETAILS:-  Despatch document no
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Description of goods	Quantity	Rate	Unit	Amount
1 2000LTR WATER TANK (5.7/LTR)	3.00	11,400.00	NOS	34,200.00
2 3" CPVC TANK NIPPAL	8.00	200.00	NOS	1,600.00
3 3" CPVC UNION	4.00	470.00	NOS	1,880.00
4 3" CPVC BRASS FT	8.00	300.00	NOS	2,400.00
5 LABOR CHARGE PLUMPLING WORK	1.00	6,000.00	NOS	6,000.00
6 3" CPVC PIPE	4.00	650.00	MTR	2,600.00
<u>TOTAL -</u>				<u>48,680.00</u>
<b>SCOPE OF WORK: FIRE HYDRAND &amp; FIRE HOSE REEL 4 NOS SUPPLY &amp; INSTALLATION.</b>				

Terms and conditions  
 PAYMENT 60% ADVANCE & 40% AFTER INSTALLATION  
 Interest @ 2% P A will be charged if the payment not  
 made within fix credit days  
 GST EXTRA @ 18%  
 WARRANTY 1 YEAR

DELIVERY & INSTALLATION WITH IN 15 DAYS AFTER REC PO WITH ADVANCE

Customer's Seal and signature



JAYESH SHUKLA

For JR Enterprises  
*Jayesh Shukla*  
 Authorised Signatory





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College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

GSTIN No. 23BFEP55895B1ZB		RETAIL INVOICE		Original For Buyer											
		<b>J.R. ENTERPRISES</b> 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH		07614920725 +919827784481											
				TERMS : Credit											
<b>Purchaser's Name and Address</b> St. Aloysius Collage(Autonomous), Jabalpur JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				INVOICE NO. RI - 291      DATE: 10-02-2024											
				GR No.											
				PO No.											
				State Code      23      TRANSPORT											
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount %	Amt	Taxable Amt.	SGST %	Amt	CGST %	Amt	IGST %	Amt	TOTAL
1	200LTR WATER TANK (S.7/LTR)		3 No.	11400	34200.00	0.00	0.00	34200	9	3078	9	3078			40356.00
2	UNION CPVC 3" (WATERFLO)		4	980	3920.00	0.00	0.00	3920	9	352.8	9	352.8			4626.00
3	CPVC TANK NIPPLE 3"		8 No.	900	7200.00	0.00	0.00	7200	9	648	9	648			8496.00
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5	PVC SOLVENT (AGRI) 250ML		2 No.	200	400.00	0.00	0.00	400	9	36	9	36			472.00
6	TAFFLONE TAPE	7307	16 No.	10	160.00	0.00	0.00	160	9	14.4	9	14.4			189.00
7	CPVC PIPE 3"		10 Ft.	350	3500.00	0.00	0.00	3500	9	315	9	315			4130.00
8	UPVC PIPE 3"	39172390	7 Ft.	210	1470.00	0.00	0.00	1470	9	132.3	9	132.3			1735.00
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10	CPVC SOLVENT 250 GM	35061000	1 No.	380	380.00	0.00	0.00	380	9	34.2	9	34.2			443.00
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14	UPVC BALL BOLVE 3"	39174000	2 No.	1500	3000.00	0.00	0.00	3000	9	270	9	270			3540.00
15	MSEAL 250GM	32141000	5 No.	30	150.00	0.00	0.00	150	9	13.5	9	13.5			177.00
16	LABOUR CHARGE OF PLUMBLING WORK		1 No.	6000	6000.00	0.00	0.00	6000	9	540	9	540			7080.00
17	FREIGHT & FORWARDING CHARGE		2 No.	400	800.00	0.00	0.00	800	9	72	9	72			944.00
Taxable		SGST %	Amt.	CGST %	Amt.	Total Amount Before Tax		64240.00							
64240		9.00 %	5781.60	9.00 %	5781.60	DISCOUNT									
						Add: SGST		5781.60							
						Add: CGST		5781.60							
						Add: IGST									
						Total Tax Amount : GST		11563.20							
BANK DETAILS OF JR ENTERPRISES:-						Total Amount After Tax		75805.00							
BANK: ICICI BANK						Total tax amt : GST		0.00							
Branch: vijay nagar,															
Jabalpur 482002															
ACCOUNT TYPE: CURRENT ACCOUNT															
ACCOUNT NAME: JR ENTERPRISES															
ACCOUNT NUMBER: 076205500216															
RTGS/NEFT IFSC CODE: ICIC0000762															
Words : Rupee Seventy Five Thousand Eight Hundred Five Only						GRAND TOTAL		75805.00							
Good's once sold will not taken back, interest @2%P.M will be charge after 30 days, cheque bounce charge @500/-															
Terms & Conditions:															
1.No warranty on physical damage and burned part															
2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)															
														For J.R. ENTERPRISES	
															



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College with Potential for Excellence (CPE) by UGC


DST-FIST Supported & Star College Scheme by DBT.

## Environmental Consciousness and Sustainability

### 7.1.4 Water conservation facilities available in the Institution

#### Bills for the purchase of Equipments

ALOK Goswami - 9713369664/8770050360

GSTIN : 23BFUPA4229K1ZC  S-63 PAN : BFUPA4229K

**SUNIL AQUA RO SYSTEMS**  
WATER SOLUTION  
ISO-9001:2015 CERTIFIED COMPANY

**KENT**  
Health Care

**SUNIL AQUA RO SYSTEMS**  
WATER SOLUTION  
AMC CERTIFICATE CARD/BOOK/CONTRACT LETTER  
RO WATER Purifier Service/Maintenance & Repair

**Aquasafe**  
Water Purifier

**EUREKA FORBES**

Shop No. 17, Suvidha Market, Opp. Kalmains Office, Gupteshar Mandir, Gupteshar' Shakti Nagar, Jabalpur

Customer Name ..... St. Aloysius COLLEGE

Mobile/Phone ..... 0761-2620738

Address ..... 1 Ahilya Bai Marg, Sadar Cantt, Jabalpur-482001

BRAND RO,UV UF,TDS/ WATER COOLER/ETC.....

Date..... 14/12/22 to 13/12/2023

Received with thanks the Sum of Rs..... 22656

Cash/Cheque No..... Date.....

\* Sunil Aqua RO System Water Solution Experience Team in Jabalpur M.P. take Care of all Type of maintenance and Repairing Job For Any Brand RO, UV, WATER PURIFIER Our 1 Year AMC For RO Purifier does Serving, Repair and spare Repayment if Required Contact Us for best and reliable Maintenance and repair Service For Your ro water purifier.

\* Some of the facts that one should know abouts RO water purifier.

\* Ro means Reverse osmosis remove many types of molecules and ions from water. It is used in potable water production. Semipermeable membrane does not allow large Molecules or ions though the holes and in such way water get purified to certain level. Reverse Osmosis (RO) is most commonly used in drinking water purification. Payment 100% advance in AMC/Every 4 Months Servicing in water Checup free.

BANK- HDFC BANK LTD  
JABALPUR MADHYA PRADESH  
A/c 50200037779117  
IFSC CODE HDFC0000224.

For Sunil Aqua RO Systems Water Solution  
(Authority Signature)

For : SUNIL AQUA RO SYSTEM WATER SOLUTION  
ISO 9001:2015 Certify Company  
8878831632, 8817822558, 0761-4927406  
www.aquarosystems.com

(Customer Signature)



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DST-FIST Supported & Star College Scheme by DBT.

## Sawlani Hardware

Mfg. of Woolwool, Hex Wire Netting, Steel, Channel,  
Nut Bolt, Colour, Paints & Building Material

982

237, Opp Hotel Vijan Palace Karamchand Chowk,  
(Bandook Wala Building), JABALPUR

Date: 18-12-23

M/s. पाटील सॉल्वेरीयर्स

S.No.	Particulars	Rate	Amount
1.	24# पाटील 150		2352-2
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.	100 रुपया आटे भांड		
11.			
12.			
13.			
14.	2352		
15.	+ 100		
	<u>2452</u>		
		Total	2352-2

Signature



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DST-FIST Supported & Star College Scheme by DBT.

TIN -

## AMBEY Traders

Ph : 0761-2628598

404, Azad Chowk, Sadar,  
Cant, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING  
HARDWARE & SANITARYWARE

Sr. No. **296**

Date **21/9/23**

Mr./Smt. **श्री अण्णासियस कॉलेज 292**

Station **JBP**

S.No.	Item's	Qty.	Rate	Amount
1.	1" Socket	2	25	50 = 50
2.	Bib Cock	2	220	440 = 60
3.	Head	2	95	190
4.	Disk	2	120	240
5.	Union 1" covr	1	95	95
6.	1/2" G.I. Union	1		75
7.	Robut covr	1		195
8.				<u>285 = 00</u>
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.	TOTAL			

- Received the goods in sound Condition.
- Payment by cheque, draft or cash in counter.
- No. Return No. Exchange.



Receiver's Signature

Prepared by



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

**Ambey Traders** CASH/ CREDIT MEMO 404, Azad Chowk, Sadar, Cantt, Jabalpur-482001 Ph. 0761-2628598

CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware

No. **433** Date **1/9/22**

Mr./Smt .....  
 Station **पिपे सेमिप्लायर का माल**

S.No.	Particulars	Qty.	Rate	Amount
1	2" Tank section	1	160	160 = ∞
2	2" Union Upvc	1	185	185 = ∞
3	2" Tee upvc	19	170	3230 = ∞
4	2" Elbow	13	140	1820 = ∞
5	2" Ballvalve key	2	740	1480 = ∞
6	2" Socket	9	85	765 = ∞
7	Solvent 237mlcpvc	3	400	1200 = ∞
8	2" pipe CPVC	90PE	110/PE	9900 = ∞
9	2" PABT	1	490	490 = ∞
10	2" nipple	1	160	160 = ∞
11	Teflon Tap	6	30	180 = ∞
12	2 x 9 nipple	1	230	230 = ∞
13	1" Tee upvc	1	55	55 = ∞
14	2 x 1 Bushy upvc	2	70	140 = ∞
15	1" pipe upvc	7PE	35	245 = ∞
16	1" Tee CPVC	1	60	60 = ∞
17				
			CGST	
			SGST	
			Total	<b>20300 = ∞</b>

Plumber's All time Available  
 Receiver's Signature  
 GSTIN : 23ASZPK6448H1Z5  
 P.T.O.  
 Prepared By





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CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware

No. **419** Date..17/12/21

Mr./Smt..... Station.....

S.No.	Particulars	Qty.	Rate	Amount
1	1" Elbow	16	35	560 = ∞
2	1" Tee	1	55	55 = ∞
3	1" FRBT	1	245	245 = ∞
4	1" cap	6	10	60 = ∞
5	Nails	25	3	75 = ∞
6	pipes 10+60PC		38	2660 = ∞
7	Solvent pipe 250ml		400	400 = ∞
8	Teflon Tap	1	30	30 = ∞
9	on Sealings	1	30	30 = ∞
10				
11				
12				
13				
14				
15				
16				
17				
			CGST	
			SGST	
			Total	4115 = ∞

Plumber's All time Available  
Receiver's Signature  
GSTIN : 23ASZPK6448H1Z5 Compositica Prepared By



# ST. ALOYSIUS' COLLEGE

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**AMBEY Traders** Ph.: 0761-2628598  
404, Azad Chowk, Sadar, Cantt, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING  
HARDWARE & SANITARYWARE

Sr. No. \_\_\_\_\_ Date 28/7/21  
Mr./Smt. श्री. अमरावती देवी  
Station उदयपुर

S.No.	Item's	Qty.	Rate	Amount
1.	Hand pliffle	1	55	55=₹
2.	ETA	1	45	45=₹
3.	Gib cock	1	70	70=₹
4.	in seal	1	80	80=₹
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				200
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

TOTAL

Receiver's Signature \_\_\_\_\_  
Jabalpur

Prepared \_\_\_\_\_

\* Received the goods in sound condition.  
\* Payment by cheque, draft or cash in hand.  
\* No. Return No. Exchange.



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DST-FIST Supported & Star College Scheme by DBT.

॥ जगदधिकार नमः ॥  
DELIVERY MEMO/ESTIMATE/QUOTATION Ph. : 0781-2628598

**AMBEY Traders** 404, Azad Chowk, Sadar Cantt, JABALPUR-482001  
CPVC, UPVC, PVC, GI, PIPES & FITTING  
HARDWARE & SANITARYWARE

Mr./Smt. श्री आचार्यजी महाराज Date 11/11/20  
Station अज्ञेय

S. No	Item's	Qty	Rate	Amount
	1 <sup>st</sup> 1/2" UPVC	1	30	30
	1 <sup>st</sup> Socket UPVC	1	25	25
	Subject	1	30	30
TOTAL				

Received by श्री आचार्यजी महाराज

Prepared by [Signature]

- Received the goods in sound Condition.
- Payment by cheque, draft or cash in counter
- No. Return No. Exchange



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TIN -

Ph. : 0761-2628598

## AMBEY Traders

404, Azad Chowk, Sadar,  
Cantt, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING  
HARDWARE & SANITARYWARE

Sr. No. \_\_\_\_\_ Date 21/6/21

Mr./Smt. श्री. अमरशिव कामरेश्वर

Station J.P.P.

S.No.	Item's	Qty.	Rate	Amount
1.	<u>Ball valve</u>			<u>400.00</u>
2.	<u>Ward</u>			<u>45</u>
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.	<u>485</u>			
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
TOTAL				<u>445.00</u>

Received the goods in good condition.  
- Payment by cheque, draft or cash in courted.  
- No. Return No. Exchange.

Receiver's Signature \_\_\_\_\_

Stamp: VANDANA 10975

Signature: \_\_\_\_\_



# ST. ALOYSIUS' COLLEGE

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**AMBEY Traders** Ph. : 0761-2626598  
404, Azad Chowk, Sadar, Cantt, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING  
HARDWARE & SANITARYWARE

Sr. No. \_\_\_\_\_ Date 29/6/21  
Mr./Smt. श्री. शिवप्रियंका देवी  
Station असल गणेश

S.No.	Item's	Qty.	Rate	Amount
1.	1" 4 bore Union	1	35	35
2.		11	90	90
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				125
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

**TOTAL**

Use the goods in sound Condition.  
Settled by cheque, draft or cash in counter.  
Sum No. Exchange.

Signature \_\_\_\_\_ Prepared by \_\_\_\_\_



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

TIN -

Ph. : 0761-2628598

## AMBEY Traders

404, Azad Chowk, Sadar,  
Cant, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING  
HARDWARE & SANITARYWARE

Sr. No. \_\_\_\_\_ Date 16/7/21

Mr./Smt. St. Aloysius

Station College

S.No.	Item's	Qty.	Rate	Amount
1.	Tank 1000 liter	①	6750	6750
2.	Gloves			
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				6750
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

TOTAL

Receiver's Signature \_\_\_\_\_

Prepared by \_\_\_\_\_

Plumber's  
All Time Available

PTO



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC

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**Ambey** CASH/CREDIT MEMO Traders 404, Azad Chowk, Sadar Cantt, Jabalpur-482001 Ph. 0761-2628598

CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware

No. **440** Date... **1/9/22**

Mr./Smt..... **श्री. शिवशंकर प्रियदा शर्मा**

Station..... **असुरा ज.प.प.**

S.No.	Particulars	Qty.	Rate	Amount
1	1" CPVC Pipe	20	40	800=₹
2	2 x 1/2" Bushings	20	85	1700=₹
3	1/2" Pipe	10	18	180=₹
4	1" CPVC End Cap	4	20	80=₹
5	2" Clamp	20	15	300=₹
6	3" Bolt	45	3	135=₹
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
			CGST	
			SGST	
			Total	<b>2475=₹</b>

Plumber's All time Available  
Receiver's Signature **Composition** Prepared By **[Signature]**

GSTIN : 23ASZPK6448H1Z5



# ST. ALOYSIUS' COLLEGE

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Job. : No. 1898

Dated 8-Jan-2020

A.C.GOLCHHA & SONS19-20  
215, MARHATAL, JABALPUR  
GSTIN/UIN: 23BQHPG7579J2ZE  
State Name : Madhya Pradesh, Code : 23  
Contact : 0761-2610468,9425357097,9754454111  
E-Mail : golchhasons@gmail.com

### Tax Invoice

Party : ST ALOYSIUS COLLAGE 0761-2620738  
SADAR  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PVC ROLL PIPE 1"	3917	30 MTR	53.00	MTR	15.2602%	1,347.46
	CGST						121.27
	SGST						121.27
Total			30 MTR				₹ 1,590.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,347.46	9%	121.27	9%	121.27	242.54
Total: 1,347.46		121.27		121.27	242.54

Tax Amount (in words) : Indian Rupees Two Hundred Forty Two and Fifty Four paise Only

Company's PAN : BQHPG7579J

Company's Bank Details  
Bank Name: UNION BANK OF INDIA  
A/c No.: 325704010011124  
Branch & PS Code: UBIN0532576

#### Declaration

- 1) Goods once sold will not be taken back.
- 2) If payment is not made within 15 days from the date of bill, interest @24 p.a. will be charged.
- 3) Our responsibility ceases on sooner the goods leave our godown/shop.

Customer's Seal and Signature

for A.C.GOLCHHA & SONS19-20

*[Handwritten Signature]*

This is a Computer Generated Invoice

Authorized Signatory

*[Handwritten Signature]*

UTR - P20011416123025






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Subject to Jabalpur Jurisdiction

Phone { Office : 2404842  
4002059  
Mobile : 9300623443

## PIPE & HARDWARE TRADERS

3, Anjuman Market, Marhatal, JABALPUR-482002

Dealers In : All Kinds of pipe & Pipe Fitting, Hardware, Tools, Sanitary Fitting & General Order Suppliers

### TAX INVOICE

To Municipal  
St. Aloysius College  
Jabalpur

Bill No. : PHT/ 9A/19-20 Date 08/08/19  
Supply Order No. \_\_\_\_\_ Dated 07/08/2019

S.No.	DESCRIPTION	Quantity	Rate	Unit	Amount
①	Playto Water Tank swoles. 6 layers	02m	2000/-		5800.00
		less	15.25%		884.03
					4915.97
			+9% GST		442.33
			+9% CGST		442.33
			AIO-M		00.01
					<u>5800.00</u>

(Rupees Five thousand eight hundred) &  
Paid from A/c  
no. 101/827  
Cheq. no. 397585  
dt 13/8/2019

E. & O. E.  
For : Pipe & Hardware Traders

GSTIN-23AJFPS1079M1ZV