

7.1.4 WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION:

- ❖ Rain water harvesting**
- ❖ Borewell /Open well recharge**
- ❖ Waste water recycling**
- ❖ Maintenance of water bodies and distribution system in the campus**

BILLS

Bills for the purchase of equipment's

73 83 00 00 24

INVOICE

Bill
PRIME SALES

1st, Floor, Kapoor Arcade MM Malviya Road, Amritsar.
primesales.punjab@gmail.com

AMC RO Main Hostel 3 Pcs, Healthclub-1A
New Hostel 4 Pcs, Mess 1 Pcs
Balwant

Invoice No. 10 Dated 29/7/19

(Billed To)		(Shipped To)			
Principal KMV College Jalandhar					
Sl. No.	Description	HSN Code	Qty	Rate (Rs.)	Total (R)
1	AMC 25 LPH RO		03	7500	22500 - 0
2	AMC 50 LPH RO		03	9800	29400 - 0
<p>One year AC MC As Per Quotation Terms/ All Parts Covered under ACMC 29/7/19 to 28/07/20</p>		<p>Entered in stock Register on Page <u>123</u> <i>Balwant</i> Civil Engineer</p> <p>Sanctioned <i>[Signature]</i></p>			
Invoice Value (in Words)					51900
Fifty one thousand Nine Hundred only					
Bank Detail : Punjab National Bank A/C No. : 3411002100039460 IFCS Code : PUNB0341100					1
Terms of sales : 1. Good once sold will not be taken back. 2. All Disputes Subject to Amritsar Jurisdiction only. 3. Our risk & responsibility ceases once the goods leave our premises or handed over to the carrier. 4. Parent Company Will Take Care of Warranty. 5. ITC not applicable against this invoice.					TOTAL
Received the above mentioned goods in good condition					51900
<i>Balwant</i> Customer's Signature					for PRIME SA <i>[Signature]</i>

Bills for the purchase of equipment's for water harvesting system

TAX INVOICE ORIGINAL FOR RECIPIENT											
AGGARWAL SANITATIONS							GSTIN : 03AABFA4393F12V CST No : 28415318 Dt. 06.05.96				
HOUSE OF EXCLUSIVE SANITARYWARES 1,GOBIND PLAZA MARKET NAKODAR ROAD, JALANDHAR							Phone : 0181-2226266 0181-2230543 0181-4637000 Fax : 0181-2240643 E-Mail : aggsanitary01@gmail.com ,aggsanit				
Invoice No. : TJ/20-21/77							Dated : 26/05/2020				
Buyer's Name & Address: M/s. PRINCIPAL KANYA MAHAVIDYALAYA TANDA ROAD JALANDHAR State Code: 03 (PUNJAB) GSTIN: Un-registered PAN :			Consignee's Name & Address: M/s. PRINCIPAL KANYA MAHAVIDYALAYA TANDA ROAD JALANDHAR - (PUNJAB) GSTIN : PAN :			Terms Credit Transport G.R. No. Dt. SalesMan : P.O.S. : 03 (Punjab)					
S.N	Cat. No.	Description	HSN	Ord No.	Qty	Rate	Disc. (%)	CGST %	SGST %	Amount	
1	CNS-WHT-805/WB10	WALL MOUNT BASIN CNS WT 805/WB10	69109000		2 PCS	1100.00		9.00	9.00	2,200.00	
2	CNS-WHT-301/1508	FULL PEDESTAL FOR CNS 301/1508	69109000		2 PCS	1042.00		9.00	9.00	2,084.00	
3	SDR-BLC-DJ0160AS	SOAP DISPENSER AUTOMATIC CHROME/BLAC	74182010		1 PCS	7300.00		9.00	9.00	7,300.00	
<i>I have received all the Sanitary goods i.e. Sinks/Wash Basin/Tiles in O. K. condition and no breakage is found.</i>			<i>मैने आपका सामान पूरी तरह से चेक कर लिया है और सामान कोई सामान टूटा हुआ नहीं है, धार सामान ठीक है</i>								
HSN		Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total		11,584.00		
69109000		3630.50	9%	326.75	9%	326.75	Grand Total		11,584.00		
74182010		6186.46	9%	556.77	9%	556.77					
"Reverse charge not applicable"											
Total Qty 5											
Prepared By					Checked By						
OUR BANKERS:- PUNJAB NATIONAL BANK											
A/C NO. - 2221008700052362 RTGS:- PUNB0222100											
Rs. ELEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY.											
Terms & Conditions :						For AGGARWAL SANITATIONS					
1. All disputes subject to Jalandhar jurisdiction only. 2. Goods once sold will not be taken back. 3. Interest @24% p.a. shall be charged if payment is not made with in 30 days. 4. Our responsibility ceases once the goods leave our premises.						Auth Signatory 					
E. & O.E.											

TAX INVOICE
ORIGINAL FOR RECIPIENT

AGGARWAL SANITATIONS

HOUSE OF EXCLUSIVE SANITARYWARES
1, GOBIND PLAZA MARKET NAKODAR ROAD,
JALANDHAR

GSTIN : 03AABFA4393F1ZV
CST No : 28415318 Dt. 06.05.96
Phone : 0181-2226266
0181-2230543
0181-4637000
Fax : 0181-2240643

E-Mail : aggsanitary01@gmail.com , aggsanit

Invoice No. : **TI/20-21/40**

Dated : **26/05/2020**

Buyer's Name & Address: M/s. PRINCIPAL KANYA MAHAVIDYALAYA TANDA ROAD JALANDHAR State Code: 03 (PUNJAB) GSTIN: Un-registered PAN :	Consignee's Name & Address: M/s. PRINCIPAL KANYA MAHAVIDYALAYA TANDA ROAD JALANDHAR - (PUNJAB) GSTIN : PAN :	Terms Credit Transport G.R. No. Dt. SalesMan : P.O.S. : 03 (Punjab)
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S.N	Cat. No.	Description	HSN	Ord No.	Qty	Rate	Disc. (%)	CGST %	SGST %	Amount
1	VIK-3624	P.V.C CONECTION HOT VIK 1/2x24	3917		2 PCS	130.00		9.00	9.00	260.00
2		KYOTO TAP FOOT OPERATED BRUNO	8481		2 PCS	2350.00		9.00	9.00	4,700.00
3	VIK-9501	RACK BOLT SCREW VIK 5/8x6"SS	8020		2 Pair	92.00		9.00	9.00	184.00
4	VIK-5313	9609 WAST CUPLING VIK 32m F/T	7415		2 PCS	290.00		9.00	9.00	580.00
5	VIK-10903	2010 ANGLE VALVE BULLET	8481		2 PCS	380.00		9.00	9.00	760.00
6	VIK-4930	8020 WASTE PIPE VIK 32Mx30	3917		2 PCS	140.00		9.00	9.00	280.00

I have received all the Sanitary goods i.e. Sinks/Wash Basin/Tiles in O.K. conditions and no breakage is found.

मैंने आपका सामान पूरी तरह से चेक कर लिया है और उसमें कोई सामान टूटा हुआ नहीं है, धारा सामान ठीक है।

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
3917	457.62	9%	41.19	9%	41.19	6,764.00
7415	155.94	9%	14.03	9%	14.03	6,764.00
74182010	491.52	9%	44.24	9%	44.24	
84818020	4627.12	9%	416.44	9%	416.44	
Grand Total						6,764.00

Total Qnty 12

Prepared By

Checked By

OUR BANKERS:- PUNJAB NATIONAL BANK

A/C NO. - 2221008700052362 RTGS:- PUNB0222100

Rs. SIX THOUSAND SEVEN HUNDRED SIXTY FOUR ONLY.

Terms & Conditions :

- All disputes subject to Jalandhar jurisdiction only.
- Goods once sold will not be taken back.
- Interest @24% p.a. shall be charged if payment is not made with in 30 days.
- Our responsibility ceases once the goods leave our premises.

E. & O.E.

For AGGARWAL SANITATIONS



TAX INVOICE
ORIGINAL FOR RECIPIENT
AGGARWAL SANITATIONS

HOUSE OF EXCLUSIVE SANITARYWARES
1, GOBIND PLAZA MARKET NAKODAR ROAD,
JALANDHAR

GSTIN : 03AABFA4393F1ZV
CST No : 28415318 DL 06.05.96
Phone : 0181-2226266
0181-2230543
0181-4637000
Fax : 0181-2240643
E-Mail : aggsanitary01@gmail.com , aggsanit

Invoice No. : **TJ/20-21/77**

Dated : **26/05/2020**

Buyer's Name & Address:
M/s. PRINCIPAL KANYA MAHAVIDYALAYA
TANDA ROAD
JALANDHAR
State Code: 03 (PUNJAB)
GSTIN: Un-registered
PAN :

Consignee's Name & Address:
M/s. PRINCIPAL KANYA MAHAVIDYALAYA
TANDA ROAD
JALANDHAR - (PUNJAB)
GSTIN :
PAN :

Terms **Credit**
Transport
G.R. No. Dt.
SalesMan :
P.O.S. : 03 (Punjab)

S.N	Cat. No.	Description	HSN	Ord No.	Qty	Rate	Disc. (%)	CGST %	SGST %	Amount
1	SDR-BLC-DJ0160AS	SOAP DISPENSER AUTOMATIC CHROME/BLAC	7418 2010		1 PCS	7300.00		9.00	9.00	7,300.00

I have received all the Sanitary goods like Wash Basin/Tiles in O. K. conditions and no breakage is found.

मैंने आपका सामान पूरी तरह से चेक कर लिया है और इसमें कोई सामान टूटा हुआ नहीं है, बरख सामान ठीक है

HSN 74182010 Taxable 6186.44 CGST 9% CGST Amt. 556.78 SGST 9% SGST Amt. 556.78

Total 7,300.00
Grand Total 7,300.00

"Reverse charge not applicable"

Total Qty 1

Prepared By

Checked By

OUR BANKERS:- PUNJAB NATIONAL BANK

A/C NO. - 2221008700052362 RTGS:- PUNB0222100

Rs. SEVEN THOUSAND THREE HUNDRED ONLY.

Terms & Conditions :

- All disputes subject to Jalandhar jurisdiction only.
- Goods once sold will not be taken back.
- Interest @24% p.a. shall be charged if payment is not made with in 30 days.
- Our responsibility ceases once the goods leave our premises.

For AGGARWAL SANITATIONS



E. & O.E.

GSTIN : 04AAKPC3514F1ZC

PROFORMA INVOICE

Phone (O) : 0172-5003107
Mobile : 98159-52107, 97796-65050

AGGARWAL STEEL COMPANY

MANUFACTURING : ALL KINDS OF ALUMINIUM AND STAINLESS STEEL UTENSILS
342,INDUSTRIAL AREA, PHASE-II, CHANDIGARH-160002 (CHANDIGARH)

E-mail : jbn.industries@ymail.com

Proforma No. PI-7

Dated : 30/05/2020

M/s. KANYA MAHA VIDYALAYA
VIDYALAYA MARG
JALANDHAR
State Code: 03 (PB)

Transport : SELF

Order No. :

Dt. :

G.R. No. :

Dt. :

Destination : JALANDHAR

Freight :

Weight :

Vehicle No. :

No. of Boxes :

Pvt Mark :

GSTIN: Un-registered
Phone : 9464234064

P.O.S.: 04 (Chandigarh)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	SANITIZER	3003	12	PCS	145.00	12.00	1740.00
2	S.S FABRICATION HANFREE WASH STATION 80LT	8516	2	PCS	12355.00	18.00	24710.00
3	S.S FABRICATION STAND SPL.+ ADVERTIZING	8516	10	PCS	1750.00	18.00	17500.00

HSN	Taxable	IGST	IGST Amt.
3003	1846.89	12%	221.63
8516	44803.11	18%	8064.56

"Reverse charge not applicable"

Total	43,950.00
Add Freight	2,700.00
	46,650.00
IGST	8,286.19
Round Off	-0.19
Grand Total	54,936.00

KOTAK MAHINDRA BANK
A/C NO. : 5213747490, IFSC : KKBK0000282

Amount (in words) Rs. FIFTY FOUR THOUSAND NINE HUNDRED THIRTY SIX ONLY.

Terms & Conditions :

- All disputes subject to CHANDIGARH jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not pa
- Our responsibility ceases as soon as goods are delivered
- Goods once sold will not be taken back.

For AGGARWAL STEEL COMPANY

E. & O.E.

Customer's Signature

Auth. Signatory

Bills & Quotation for the purchase of equipment's

EKAM MARKETING SERVICES AMAN NAGAR JALANDHAR

To,
Principal
KMV College
Jalandhar

QUOTATION AMC
DATE-20-09-2021

KIND ATTN:

Pls Find the Quotation for RO SYSTEMS SERVICE AMC

Sr .No	Description	Qty.	Rate Rs.	Value Rs.
1.	50 liter Ro one year AMC	1	8500	8500 ✓

Terms & Conditions :

1. Payment : 100% in advance ,by local cheque/d.d.
Favoring Jatinder singh.
2. Price & VALIDITY : Valid up to 15 days from the date of this

Thanking you and looking forward for your order

Yours faithfully,
EKAM MARKETING SERVICES
Jatinder singh
9815288984

Jatinder Singh
9815288984

Bills for the purchase of fire hose pipe system

NO. 03ALMPS9182J1ZG princeenterprisesjal145@gmail.com		TAX INVOICE BILL/CASH MEMO		(M) 99881-53285 76961-35713	
Prince Enterprises					
Suppliers of : Complete Range of Prevent Fire. Fire Fighting Equipment & Refillies					
Invoice No. 1762		NN 145, GOPAL NAGAR NEAR SANT DHAM, JALANDHAR		Dated 17/05/22	
Detail of Receiver (Billed to) Name: Principal KMV College Address: Jalandhar. State: Punjab GSTIN: <u>FD Building FIRE System</u>			Detail of Consignee Name: Address: State: GSTIN: G.R. No:		
Place of Supply:		Vehicle No:		Mode of Transport:	
Description of Goods	HSN Code	Qty.	Unit	Rate	Taxable Value
Hose reel (30 Mt.)		3	03	7800	23400
Fire Ex ABC Cap. 6kg		3	03	1950	5850
CHECKED & VERIFIED Incharge Accounts Entered in stock Register on Page 1		GATE ENTRY Dated 17/05/22 29 Gate Keeper Balwinder (Civil Engineer)		Material of standard quality Balwinder (Civil Engineer) Sanctioned PRINCIPAL	
Invoice Total (in words) <u>Thirty four thousand</u> <u>Five Hundred fifteen</u> <u>Only</u>			Total Amount Before Tax 29250		
PRINCE ENTERPRISES PNB Jalandhar A/C No. 2201002100025951 IFC Code No. PUNB0220100			CGST Rate 9%	Amount	2632.50
			SGST Rate 9%	Amount	2632.50
			IGST Rate	Amount	
			Invoice Total 34515.00		
TERMS OF SALE: 1. Goods one sold will be not be taken back or exchanged. 2. Seller is not responsible for any loss or damaged of goods in transport. 3. All business is subject to jalandhar jurisdiction only.			For : Prince Enterprises Customer Signature E.&O.E.		
			Authorised Signatory		

Bills for the purchase of RO, Filter and repair

ACCOUNT TO JATINDER SINGH

Aquaguard BILL / CASH MEMO Mob. 75897-51013
9815288984

EKAM MARKETING SERVICES

DEALS IN : SALE & SERVICE OF WATER PURIFIERS, FIRE EXTINGUISHERS, ALL KINDS RO-UV WATER PURIFIERS & VACUUM CLEANERS

3, AMAN NAGAR, TANDA ROAD, JALANADHAR

Invoice No. 30 RO, Filter AMC one year Hostel
Bahur Dated 07/5/2022

To PRINCIPAL
K. M. V. College Jalandhar

QNTY	PARTICULARS	RATE	AMOUNT
①	50 LPH Commercial RO AMC	8100	16200
③	25 LPH Commercial RO AMC	6200	18600
①	50 LPH UV Filter Replace <u>Gym</u>	1500	1500

Entered in stock Register on Page 129

Bahur
(Civil Engineer)

we will cover all Electrical and Electronic parts in AMC for one year by till 07/5/2023

Sancuoned

Aquaguard

PRINCIPAL

Gate ENTRY Dated 07/05/22
Gate Keeper
Bahur
Civil Engineer

Notes are competitive & reasonable
Material of standard quality

please find the bill on the behalf of Jatinder Singh

TOTAL 36300/-

Goods once sold will not be taken back.
All Subject to Jalandhar Jurisdiction.

E. & O.E.

For **EKAM MARKETING SERVICES**
Jatinder Singh
Signature

Aquaguard

BILL / CASH MEMO

Mob. 75897-51013

9815288984

EKAM MARKETING SERVICES

DEALS IN : SALE & SERVICE OF AIR PURIFIERS, FIRE EXTINGUISHERS, ALL KINDS RO+UV WATER PURIFIERS & VACUUM CLEANERS

3, AMAN NAGAR, TANDA ROAD, JALANADHAR.

78

Invoice No.

Dated 15/07/23

To PRINCIPAL
K M V College

QNTY	PARTICULARS	RATE	AMOUNT
3	50 LPH RO AMC	8400	25200
3	25 LPH RO AMC	6400	19200
1	25 LPH UV Filter Repair Cr only one time Service	2100	2100
<p>AMC starts on - 15/07/2023 to 15/07/2024</p> <p>We use Covers only all Electrical and electronics parts in AMC</p> <p>RO Filter, MHostel, 3 PPS B. + PS, MHostel 1 PS Mes 1 PS AMC one year Total 6 PPS</p>			
		TOTAL	46500

Entered in stock Register on Page 131

Valuent
Civil Engineer

Terms are Competitive / Reasonable
& Material of standard quality

Valuent
Civil Engineer

Goods once sold will not be taken back.
All Subject to Jalandhar Jurisdiction.

For **EKAM MARKETING SERVICES**

E. & O.E.

Sanctioned

Signature

Signature

PRINCIPAL

KANNYA MAHA VIDYALAYA, JALANDHAR

COMPARITIVE STATEMENT FOR AMC OF RO COMMERCIAL 25 Ltr. & 50 Ltr. WATER PURIFIER

Sr. No.	Item	Prime Sales 6, 1 st Floor, Kapoor Arcade MM Malviya Road, Adj. Petrol Pump, Near Crystal Chowk Amritsar Mob. No. 9216493849	Euro Pure Water Solution 101/A Rajiv Gandhi Vihar Surya Enclave, Jalandhar Mob. No. 9041908677	Iknoor Traders Near GNDU University, Ladhwali, Jalandhar Mob. 9781442494	Remarks
1	25 LPH RO	Rs. 7500 * 3= Rs. 22500/-	Rs. 7200 * 3= Rs. 21600/- GST Extra 18%	Rs. 8500 * 3= Rs. 25500/- GST Extra 18%	
2	50 LPH RO	Rs. 9800 * 3= Rs. 29400/-	Rs. 10200 * 3= Rs. 30600/- GST Extra 18%	Rs. 15000 * 3= Rs. 45000/- GST Extra 18%	
	Terms & Conditions	<ul style="list-style-type: none"> • Payment should be made in Favour of Prime Sales by cheque/DD only • Validity 30 days 	<ul style="list-style-type: none"> • 2 Preventive Maintenance Services • Free replacement of all worn-out or defective parts with Genuine one 	<ul style="list-style-type: none"> • One year warranty for all parts • 3 services free of cost • One additional Monoblock Filter per pc 	

Respected Madam,

The Rates of M/s Prime Sales are the lowest for AMC of RO water purifier in Hostel.
Please approve the rates & allow to work done from M/s Prime Sales

Construction Supervisor

Balwant

Principal
SANCTIONED

Bills for the purchase of equipment's for water tank

U3AJRPK1306K1ZB
TAX INVOICE
ORIGINAL FOR RECIPIENT
Phone (O) : 1815004454

KHURANA ENTERPRISES

Deals in : All Kalsi Products, PVC Pipes & Fittings, Submersible Pump, C.P. Bath Fitting, Monoset Pum
Electric Motor, Hand Pump Parts, Water Storage Tank, G.I. Pipes, Pressure Booster Pump, Sanitary Ware
BHAGAT SINGH CHOWK, OPP. WATER TANK, JALANDHAR-144001 (PUNJAB)
E-mail : khuranaenterprises58@gmail.com

Invoice No: KE-190
Dated : 17-04-2023

M/s. PRINCIPAL K.M.V COLLEGE
TANDA ROAD
JALANDHAR CITY
State Code: 03 (PUNJAB)

GSTIN: Un-registered
Phone : P.O.S.: 03 (Punjab)

Document Through : Direct

Transport :
Order No. : Dt. :
G.R. No. : Dt. :
Destination : JALANDHAR CITY
Freight : Weight :
Vehicle No. : No. of Boxes :
Ex. Mark :

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	ISI ORIENT DOUBLE LAYER 1000 LTRS	39251000	1	PC	6780.00	9.00	9.00	6780.00
2	GI TANK NIPPLE 1"	73071110	2	PC	80.00	9.00	9.00	160.00
3	C.P. ANGLE VALVE 15 MM	84811000	2	PC	260.00	9.00	9.00	520.00
4	CP WASTE COUPLING 1/14"X8X 1/2"	84811000	1	PCS	270.00	9.00	9.00	270.00
5	FLOAT VALVE 15 MM	84811000	2	PCS	430.00	9.00	9.00	860.00
6	PVC BALL	39269099	2	PC	30.00	9.00	9.00	60.00
7	PVC PIPES... 3/4" @ Garden pipe	39172390	11	KG	110.00	9.00	9.00	1210.00
Total			21					

Entered in stock Register on Page 96
Balwant
(Civil Engineer)

Sanctioned
PRINCIPAL

GATE ENTRY
Dated: 21/04/2023

GATE KEEPER

Sanctioned
PRINCIPAL

Material Used For
Hostel P.O Block
Roof
Balwant

Sanctioned
Balwant

Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	9,860.00	
9710.00	9%	873.90	9%	873.90	Discount	150.00	
"Reverse charge not applicable"						9,710.00	
						CGST @ 9.00 %	873.90
						SGST @ 9.00 %	873.90
						11,457.80	
						Round Off	0.20
						Grand Total	11,458.00

Amount (in words) Rs. ELEVEN THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY

Terms & Conditions:
1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

PUNJAB NATIONAL BANK
A/c No. : 04034015006251 IFSC : PUNB0351300

For KHURANA ENTERPRISES

Auth. Signatory

E. & O.E. Customer's Signature