Vivekanand Education Society's
Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Since 1962

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7.1.4 Water conservation facilities available in the Institution (2021-22)

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3	Construction of tanks and bunds	3
4	Waste water recycling	3
5	Maintenance of water bodies and distribution system in the campus	3
	Bills for the purchase of equipments for the facilities	
1	Bills for Borewell installation	5
2	Bills for waste water recycling facility (STP)	11
3	Bills for water tank cleaning	20

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY
CHEMBUR
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INDIA

1.1 Rain water harvesting - Yes, it is installed and available in the campus. Rain water harvesting has been constructed along with the building structure thus no separate bills can be provided where as approval letter had been provided earlier.

1.2 Borewell /Open well recharge: Yes, it is installed and available in the campus

1.3 Construction of tanks and bunds: Overhead water tanks are installed on the terrace of the building whereas underground tanks are installed at backside of the college building. Overhead and underground water tanks were constructed during construction of building thus no separate bills can be provided for the same.

1.4 Waste water recycling: In VESIT, water from BMC is used for drinking and in the cafeteria. The waste water generated in wash rooms, by mopping and canteen waste water is collected and used for the entire landscaping. Using the Sewage Treatment Plant, Water conservation measures are in place at the Institute.

1.5 Maintenance of water bodies and distribution system in the campus: Water tanks in campus are cleaned and maintained on regular basis.

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY
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- **Bill-4**

Borewell, Drilling Contractors & Pump Services

Add:87,B/603, Raigad CHS, Ramniwas Nagar-2, Vakola(East), Mumbai-400083. Tel: 9833960604, 9821220404
State- Maharashtra
Email us on: salianandsalian@gmail.com
GST TIN: 27AINPS3437N1ZH

TAX INVOICE

DATE: 25/11/2021

Tax invoice: 442

To,
VESIT COLLEGE,
COLLECTOR COLONY,
CHEMBUR MUMBAI,
G.S.T NO : 27AAATV2238C1ZP

LOCATION: CHEMBUR

TAX INVOICE FOR RINGWELL WORK

SR.NO	Description	QTY	RATE	Line Total
1.	RINGWELL CLEANING LABOUR CHARGES	SET	Rs.15,000.00	15,000.00
2	NEW RING	4NO	2,200.00	8,800.00
		Subtotal		23800.00
		C.G.S.T 9%		2,142.00
		S.G.S.T 9%		2,142.00
		Total		28,084.00
		Balance		28,084.00

Balance in words: Twenty-Eight Thousand Eighty-Four only.

Kindly consider for payment.

BANK ACCOUNT NAME: SALIAN & SALIAN CO.
JANAKALYAN SAHKARI BANK LTD.
A/C NO: 016011300000121
IFSC CODE: JSBL0000016

PAN NO: AINPS3437N

work done

If the payment is not made in time as per our order acceptance interest will be charged @2.5 %
- No Verbal Commitment of any kind will be considered valid if not confirmed in writing within a week either way
- All payments should be made by cheque A/C Payee in favor of Salian&Salian Co
- Subject to Mumbai Jurisdiction

For SALIAN & SALIAN CO.
Proprietor

18/12/21

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INDIA

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V.E.S.
Since 1962

- **Bill-2**

V.E.S. Institute of Technology

Payment Voucher

Dated : 23-May-2019

Particulars	Amount
Account : Saitan & Saitan Co.	36,925.90
(less TDS - Non Salary (CL) 2018 - 19 Q. 4	(-)190.00

Through :
Janakalyan Sahakari Bank Ltd.

On Account of :
Ch. No. : 122941 - 35735.9 Being Amount Paid to Saitan & Saitan Co. ag. Invoice no 338 dated 09/05/19 for Rs. 110925.9 towards Borewell Drilling & Other Servies Gross : 110925.9 Less : Advance Rs. 75000.0 1% Tds Rs. 190.0 on 19005.0 Net 35735.9

Amount (in words) :
Indian Rupees Thirty Five Thousand Seven Hundred Thirty Five and Ninety paise Only

₹ 35,735.90

Receivers Signature
9833960604
19/8/19

Authorised Signatory

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V.E.S. Since 1962

- **Bill-5**

Payment Voucher

Dated : 20-Dec-21

Particulars	Amount
Account :	
Salian & Salian Co.	27,846.00

Through :
Janaklyan Sahakari Bank Ltd

On Account of :
Ch. No. 125375 - 27846.0 Being Amt Paid to Salian & Salian Co. ag. Inv no 442 dated 25/11/21 for Rs. 28084.0 towards Ringwal Cleaning Labour Charges & Purchase of New Ring 4Nos for VESIT Gross : 28084.0 Less 1% Tds Rs. 238.0 on 23800.0 Net 27846.0

Bank Transaction Details:

Cheque	125375	20-Dec-21	27,846.00

Amount (in words) :
Indian Rupees Twenty Seven Thousand Eight Hundred Forty Six Only

₹ 27,846.00

Receiver's Signature:

05/01/2022
PM 5:15
Paras Sawant
9665162517

Authorised Signatory

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY ★ VIVEKANANDA CHEMBUR, MUMBAI-400 074 INDIA

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2.2 Bills for waste water recycling system (STP-Sewage Treatment Plant):

- STP bill-1

CETP
TATA swach

- Semi Carbon & Mineral Filters
- Softner & D.M. Plants
- Ultra Filtration & R.O. Plants
- Water Generator
- U.V Purifiers
- Swimming Pool Treatment
- Rain Harvesting
- ETP / STP Water Recycling
- Mineral Water Project
- Service Contract (O & M, AMC)

Avion Environment Pvt. Ltd.
Trusted worker for Avoiding life

TAX INVOICE — Original for Buyer

Avion Environment Pvt. Ltd.		INVOICE NO.	DATE
		81-11	08-Apr-2019
GSTIN No. 27AAKCA7452P1ZZ	P.O.No & Date	28 27-Aug-2018	
CIN No.	Transporter		
State Code 27	Mode of Transport		Vehicle
State Name MAHARASHTRA	LR No		LR Dt
PAN No. AAKCA7452P	Preparation	Date 08-Apr-2019	Time 12:43:43
	Removal	Date	Time 12:43:43
	Reference By	AVION ENVIRONMENT	
	Dispatch By	Rajshri Kamble	
	E-Way Bill No & Dt.		

Name and address of the Billing
V.E.S.INSTITUTE OF TECHNOLOGY
SINDHI SOCIETY, CHEMBUR (EAST),
Contact Person : MR.JAGDISH SONAWANE
GSTIN No. : 27AAATV2236C1ZP LIN No. :
State Code : 27 State Name : MAHARASHTRA
PAN No. :
MOB NO. : 9833543189 PHONE NO.:
EMAIL ID. :

Name and address of the Delivery
V.E.S.INSTITUTE OF TECHNOLOGY
SINDHI SOCIETY, CHEMBUR (EAST),
Contact Person : MR.JAGDISH SONAWANE
GSTIN No. : 27AAATV2236C1ZP LIN No. :
State Code : 27 State Name : MAHARASHTRA
PAN No. :
MOB NO. : 9833543189 PHONE NO.:
EMAIL ID. :

Sr. No.	Item Code	Description of goods	HSN No.	Serial No.	Quantity / UOM	Rate (Rs.)	Taxable Value	IGST	CGST	SGST
1	200 KLD	200 KLD STP PLANT	84212190		1.000 NOS	2100000.0000	2100000.00	0.00 0.00	9.00 189000.00	9.00 189000.00

	Basic	2100000.00
	Assessable	2100000.00
	CGST@9%	189000.00
	SGST@9%	189000.00
Invoice Total in Words : Twenty Four Lakh Seventy Eight Thousand Only	Total Amount (Rs.)	2478000.00

We hereby certify that my/our registration certificate under the central excise rules, State Value Added Tax Act,is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.

For Avion Environment Pvt. Ltd.
Authorised Signatory

Gala No. 36, Sharda Industrial Estate,I. B. Patel Road, Goregaon (East) Mumbai - 400063. India. www.avionenvsystems.com
Phone No. : 02226866885 / 6 , 9833126900 / 8800 Fax : Email : info@avionenvsystems.com

V.E.S. EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY
CHEMBUR, MUMBAI-400 074 INDIA

2.3 Bills for water tank cleaning services:

INVOICE

MURTUZA KHAMBATY

C-501, Sun Palm View, Sector 15, Sanpada, Navi Mumbai - 400 405.
Tel.: 9892940094 / 9930636852

Bill No. 501

Date 6/3/21

M/s. Vivekananda college.

Qty.	Description	Rate	Amount
7	Water Tank cleaning services.	900.	6300=00
		TOTAL	6300=00

For MURTUZA KHAMBATY

Ranjeet

SOCIETY'S INSTITUTE OF TECHNOLOGY

Dayekshetty

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INVOICE

MUSTAFA KHAMBATI

C-501, Sun Palm View, Sector 15, Sanpada, Navi Mumbai - 400 405
Tel.: 98929 40094 / 99206 36852

Bill No. 1257 Date : 11/7/21

M/s. Vivekananda college.

Qty.	Description	Rate	Amount
7	Water Tank cleaning	1200	8400=00
	Services.	960 —	6300 —
		Total	8400=00

ICICI BANK SANPADA
AC # : 095601001254
IFSC CODE : ICIC0000956

For MUSTAFA KHAMBATI

Ranit

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY
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INVOICE

MUSTAFA KHAMBATI

C-501, Sun Palm View, Sector 15, Sanpada, Navi Mumbai - 400 405
Tel.: 98929 40094 / 99206 36852

Bill No. 1959 Date : 19/10/21

M/s.

Qty.	Description	Rate	Amount
10	Water Tank cleaning services.	900	9000=00
		Total	9000=00

ICICI BANK SANPADA
AC # : 095601001254
IFSC CODE : ICIC0000956

For MUSTAFA KHAMBATI

20/11/21

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