



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**7.1.4 Water conservation facilities available in the Institution.**

**Expenditure for academic year 2019-2020**

- ❖ Rainwater Harvesting (No expenditure in year 2019-2020)
- ❖ Bore Well
- ❖ Waste Water Recycling



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

# Bore Well

Expenditure 2019-2020



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

INVOICE		BILL No. 191	Date 21.09. 2019		
To, The Principal St. Xavier's College Dhobi Talao, Mumbai 400001		FROM <i>Nitish Electricals</i> Suyog Mandir Co-op. Hsg. Soc. Ltd., Shop No. 9, Ram Mandir Road, Babhai, Borivalli (West), Mumbai-400 091. Resi:- 2898 09 09, M:- 9869276137			
GOODS SENT THROUGH	R/R. No.	Dated			
Documents Through	L/R. No.				
N. B. :- Bill Not paid on Demand Interest @ 18 percent will be charged from the date Invoice.					
SR. NO.	QUANTITY	DESCRIPTION	RATE	PER	AMOUNT Rs. P.
		Bill given for 6 months Service charges to 6 Nos. 7.5 HP Monoblock Water Pumps and 1 No. 5.0 HP Kirloskar Water Pump.			
	2 Nos.	7.5 HP Crompton Water Pump ) for Hostel			
	2 Nos.	7.5 HP Beacon Water Pump )			
	1 No.	10 HP Beacon Water Pump ) for Well Water			
	1 No.	7.5 HP Beacon Water Pump )			
	1 No.	5.0 HP Kirloskar Water Pump ) for Office			
For the period from April 2019 to Sept. 2019.					8,500.00
(Rupees Five Hundred only)					
Subject to Court Jurisdiction					
Receiver's Signature <i>[Signature]</i>					
TOTAL					8,500.00
Thanking you, 2 Nos. 7.5HP					



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

GROUND WATER EXPLORATION SERVICE

L/357, DREAMS MALL,  
LBS MARG, BHANDUP WEST  
MUMBAI - 400 078, 9967662903  
EMAIL: [aalok.gwes@gmail.com](mailto:aalok.gwes@gmail.com)

TAX INVOICE

To,  
St. Xaviers College  
5, Mahapalika Marg, Dhobi Talao,  
Chhatrapati Shivaji Terminus, Fort,  
Mumbai, Maharashtra 400001.  
GST NO.:-

Date:-01/04/2019  
Inv.no:- GWES/011/0419  
P.O.no:-  
Site:- Fort.

*Sir*

Sr.no.	Description	Qty.	Rate (Rs)	Total	GST	G.Total
1	Supply and installation of RCC Ring of 5 ft. dia.(including loading, unloading, transportation and installation charges).	10 ft.	6,500/-	65,000/-	18%	76,700/-
2	Charges for civil work (RCC Cover).	1	10,000/-	10,000/-	18%	11,800/-
Total:- Eighty eight thousand five hundred only.						88,500/-

GST NO.:- 27BLNPS5270H1ZK  
PAN NO.:- BLNPS5270H

*Document  
of Payment  
discussed with  
Kaith Sir & Pooja Sir*



*B B Ram*

Ground Water Exploration Service



*Shinde*  
PRINCIPAL  
St. Xavier's College  
Mumbai-400 001.



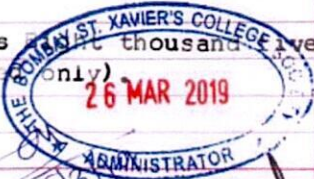
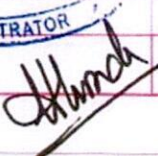
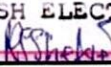
NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

INVOICE		No. 181	Date 10. 3. 2019		
To, The Principal, St. Xavier's College, Administration Dept., Dhobi Talao, Mumbai-400 001.		FROM <i>Nitish Electricals</i> Suyog Mandir Co-op. Hsg. Soc. Ltd., Shop No. 9, Ram Mandir Road, Babhai, Borivali (West), Mumbai-400 091. Resi:- 2898 09 09, M:- 9869276137			
Documents Through		R/R. No. L/R. No.	Dated		
N. B. :- Bill Not paid on Demand Interest @ 18 percent will be charged from the date Invoice.					
SR. NO.	QUANTITY	DESCRIPTION	RATE	PER	AMOUNT Rs. P.
		Bill given for 6 months Service Charges to 6 Nos. 7.5 H.P. Monoblock Water Pumps and 1 No. 5 H.P. Kirloskar Water Pump.			
	2 Nos.	7.5 H.P. Crompton Water Pump for Hostel.			
	2 Nos.	7.5 H.P. Beacon Water Pumps			
	1 No.	10.0 H.P. Beacon Water Pump			
	1 No.	7.5 H.P. Beacon Water Pump			
	1 No.	5 H.P. Kirloskar Water Pump			
				For Office.	
		For the period from October, 2018 to March, 2019.			8,500.00
		Rupees <u>704</u> thousand <u>25</u> hundred <u>15</u> only)			
					
					
				PRINCIPAL St. Xavier's College Mumbai-400 001.	
				TOTAL	8,500.00
Subject to Court Jurisdiction		Receiver's Signature			For NITISH ELECTRICALS 



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

GROUND WATER EXPLORATION SERVICE

L/357, DREAMS MALL,  
 LBS MARG, BHANDUP WEST  
 MUMBAI - 400 078, 9967662903  
 EMAIL: [galok\\_gwes@gmail.com](mailto:galok_gwes@gmail.com)

*Est  
 Feb  
 24-1-2019*

**TAX INVOICE**

To,  
 St. Xaviers College  
 5, Mahapalika Marg, Dhobi Talao,  
 Chhatrapati Shivaji Terminus, Fort,  
 Mumbai, Maharashtra 400001.  
 GST NO.:-

Date:-11/02/2019  
 Inv.no:- GWES/I/112/0219  
 P.O.no:-  
 Site:- Fort.

Sr.no.	Description	Qty.	Rate (Rs)	Total
1	Deeping of ring well. <i>From 13' to 23'</i>	10/ft	10,000/ft	1,00,000/-
			CGST @ 9%	9,000/-
			SGST @ 9%	9,000/-
<b>G.Total:- one lac eighteen thousand only.</b>				<b>1,18,000/-</b>

GST NO.:- 27BLNPS5270HIZK  
 PAN NO.:- BLNPS5270H

*118000  
 TDS: 11,000  
 (on 100000) 1000  
 117000*

Ground Water Exploration Service

*As per  
 Bill as per  
 Bill number dt  
 22/11/2019*

- ① Previous level of well 13'
- ② Present level of well 23'

*16/2/19*

*COOP  
 T-3311  
 ₹ 828568  
 ₹ 828569  
 18/2/19*

*Major Repair College 8/4*



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*2nd Pump -  
For Borewell*

*Est  
may  
BP-A.5*

GROUND WATER EXPLORATION SERVICE

L/357, DREAMS MALL,  
LBS MARG, BHANDUP WEST  
MUMBAI - 400 078, 9967662903  
EMAIL: [aalok\\_gwes@gmail.com](mailto:aalok_gwes@gmail.com)

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**TAX INVOICE**

To,  
St. Xaviers College  
5, Mahapalika Marg, Dhobi Talao,  
Chhatrapati Shivaji Terminus, Fort,  
Mumbai, Maharashtra 400001.  
GST NO.:-

Date:-11/02/2019  
Inv.no:- GWES/I/111/0219  
P.O.no:-  
Site:- Fort.

Sr.no.	Description	Qty.	Rate (Rs)	Total	GST	G.Total
1	KSB make submersible pump 3 H.P CORA 7C /37MTRS (0000LPH)	1	24,350/-	24,350/-	12%	27,272/-
2	Padmanshab make digital control panel	1	5,850/-	5,850/-	18%	6,903/-
3	PVC pipe.	30 ft.	48/ft	1,440/-	18%	1699.2/-
4	Flat cable 1.5mm	40 ft.	72/ft	2,880/-	18%	3,398.4/-
5	Clamp, wellcover.	1	2,000/-	2,000/-	18%	2,360/-
6	Installation of pump and extra fittings.	1	10,000/-	10,000/-	18%	11,800/-
<b>Total:-</b>						<b>53,432.6/-</b>
<b>Round off (-)</b>						<b>-6/-</b>
<b>G.Total:- Fifty three thousand four hundred thirty two only.</b>						<b>53,432/-</b>

GST NO.:- 27BLNPS5270H1ZK  
PAN NO.:- BLNPS5270H

*BB Khan*  
Ground Water Exploration Service  
*26/2/19*  
*133/17*  
*₹ 82894*  
*₹ 32295*  
*118/19*  
*Major Repair Bdg*  
*26/02/19*  
PRINCIPAL  
St. Xavier's College  
Mumbai-400 001.  
*53432*  
*1700*  
*53332*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
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MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
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L/357, DREAMS MALL,  
LBS MARG, BHANDUP WEST  
MUMBAI - 400 078, 9967662903  
EMAIL: [aalok\\_gwes@gmail.com](mailto:aalok_gwes@gmail.com)

TAX INVOICE

To,  
St. Xaviers College  
5, Mahapalika Marg, Dhobi Talao,  
Chhatrapati Shivaji Terminus, Fort,  
Mumbai, Maharashtra 400001.  
GST NO.:-

Date:-04/02/2019  
Inv.no:- GWES/1/041/0219  
P.O.no:-  
Site:- Fort.

Sr.no.	Description	Qty.	Rate (Rs)	Total
1	Flushing of bore well.	2	15,000/-	30,000/-
2	Cleaning of ring well.	1	15,000/-	15,000/-
3	Removing and inserting of submersible pump in bore well.	1	10,000/-	10,000/-
Total:-				55,000/-
CGST @ 9%				4,950/-
SGST @ 9%				4,950/-
G.Total:- Sixty four thousand nine hundred only.				64,900/-

GST NO.:- 27BLNPS5270H1ZK  
PAN NO.:- BLNPS5270H

*B B Ram*  
Ground Water Exploration Service



*Rs. 64,900/- as an advance  
Rest on completion  
8/2/19*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
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MUMBAI - 400 001.



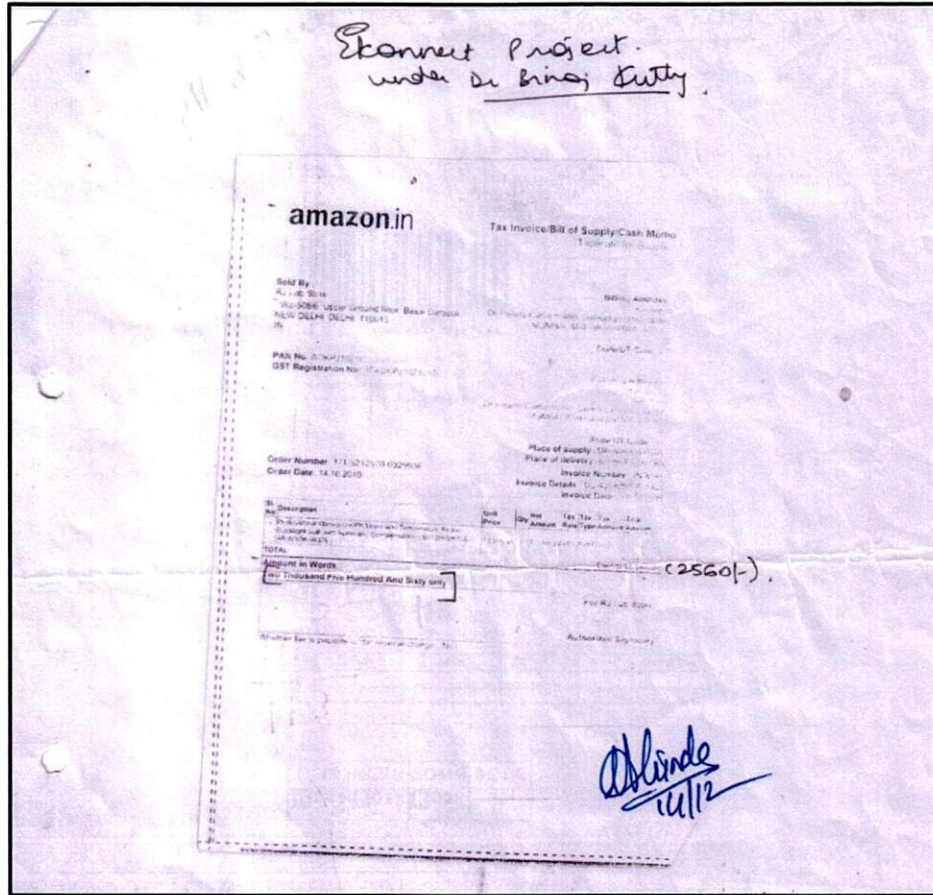
**ST. XAVIER'S COLLEGE**  
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# Waste Water Recycling

Expenditure 2019-2020



**ST. XAVIER'S COLLEGE**  
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5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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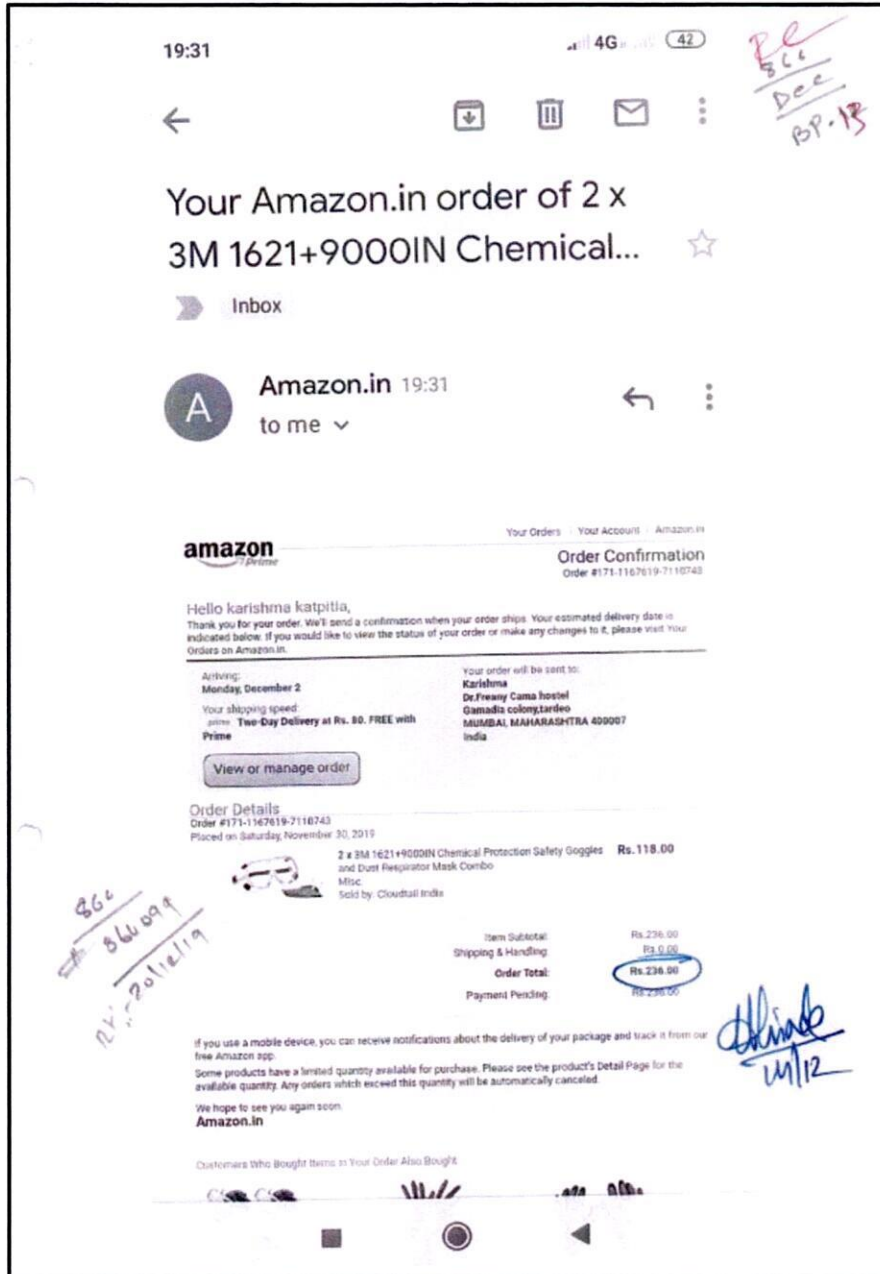
NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
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NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Prindec*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



# ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.

☎ 2262 0661/65

**TAX INVOICE (CASH) 786/110 Tel. : 2346 2380**

<b>Badruddin Hasanali &amp; Co.</b> Stockists : SANITARY WARE & C. P. BATHROOM FITTINGS, 43, KIRKA STREET, (GULALWADI), MUMBAI-400 004. State : Maharashtra Code : 27	M/s. The Bombay St. Xavier's Society Mumbai GST No. <u>27AAATY4594Q1ZK</u>
---	---

No. 1306 Date 14/12

DESCRIPTION	HSN Code	QTY.	RATE	Rs.	P.
cocks		2	300	600	✓
Nut		2	50	100	✓
A cocks		2	400	800	✓
debar		1	800	800	✓
Tap				50	✓

*Handwritten signature*

<b>GST No. 27AAAFB1894K1ZA</b>	TOTAL	2350
<small>"I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid, or shall be paid." We declare that the Invoice shows the actual price of the goods describe and that all particulars are true and correct.</small>	CGST 9%	211 50
	SGST 9%	211 50
	Round of	
	GRAND TOTAL	2773

Rs. Two thousand seven hundred seven and three paise only For **Badruddin Hasanali & Co.**  
*Handwritten signature* Partner

*Handwritten signature*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Handwritten signature*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

NEELGIRI ELECTRIX		TAX INVOICE									
16-A, Ajmera House, 1st Flr., 67, Pathak Ward, Next to BEST, Lohar Chawl, Opp. HDFC Bank, Mumbai - 400 002 Email : info@neelgiri.co.in											
<b>Details of Receiver (Billed to)</b> <b>ST.XAVIER'S COLLEGE</b> AUTONOMOUS, 5,MAHAPALIKA MARG, MUMBAI PIN - 400001 State : MAHARASHTRA State Code : 27 GSTIN Number : 27AAATT4594Q1ZK					<b>GSTIN Number</b> : 27AAAFN5593P1ZK <b>Invoice No.</b> : SAC07086 <b>Invoice Date</b> : 30/11/2019 <b>Challan No.</b> : <b>Challan Date</b> : <b>Order No.</b> : <b>Order Date</b> : <b>Transporter</b> : <b>L.R. No.</b> : <b>L.R. Date</b> : <b>No. of Pack</b> : <b>Freight</b> : <b>E - WAY BILL NO.</b> : <b>GST Payable on Reverse Charge</b> : Nil <b>Remarks</b> :						
<b>Details of Consignee (Shipped to)</b> <b>ST.XAVIER'S COLLEGE</b> AUTONOMOUS, 5,MAHAPALIKA MARG, MUMBAI 400001 State : MAHARASHTRA State Code : 27 GSTIN Number : 27AAATT4594Q1ZK											
Sr. No.	HSN Code	Description	Qty	Unit	Rate	Disc. %	SGST %	CGST %	IGST %	Amount	
1.	8538	ANCHOR ROMA 6MODULE PLATE	2.00	PCS	79.000		9.00	9.00		158.00	
2.	8538	ANCHOR 6MODULE SURFACE BOX	2.00	PCS	56.000		9.00	9.00		112.00	
3.	8538	ANCHOR 12MODULE PLATE	1.00	PCS	123.000		9.00	9.00		123.00	
4.	8538	ANCHOR PVC SURFACE BOX 12MODULE	1.00	PCS	98.000		9.00	9.00		98.00	
5.	8538	BLANK PLATE	2.00	PCS	17.000		9.00	9.00		34.00	
6.	8536	ROMA SWITCH 16AMP	5.00	PCS	86.000		9.00	9.00		430.00	
7.	8536	ROMA SOCKET 6/16AMP	5.00	PCS	149.000		9.00	9.00		745.00	
8.	8536	MCB 25AMP SP ROMA	1.00	PCS	143.000		9.00	9.00		143.00	
9.	3916	CASING CAPING I	6.00	PCS	46.000		9.00	9.00		276.00	
<b>Bank Details :</b> Our Bankers : HDFC BANK Branch : CRAWFORD MARKET NEFT CODE : HDFC0000143 Bank A/c No. : 01432020000424					<b>Payment Terms :</b> 7 Days <b>Taxable Amount</b> : 2,119.00 TAXABLE GST 18% : 2,119.00 SGST @ 9% : 190.71 CGST @ 9% : 190.71						
<b>Rupees : Two Thousand Five Hundred and paise Forty Two only</b> Total GST± Round Off : 381.42 <b>GRAND TOTAL</b> : 2,500.42											
1. NEFT Preferred, or Pay By A/c Payee's Cheque 2. Goods once sold will not be taken back under any circumstances. 3. Interest of 24% per annum on delayed payments will be charged from the due date 4. Subject to Mumbai Jurisdiction Certified that the Particulars given above are true and correct					<b>COPY FOR</b> <input checked="" type="checkbox"/> CONSIGNOR <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> TRANSPORTER <input type="checkbox"/> SELF <b>COMPANY SEAL</b> For NEELGIRI ELECTRIX  <b>Authorized Signatory</b> 						

Pending

*Shinde*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
MUMBAI - 400 001.



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20





# ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.

☎ 2262 0661/65

*pe*  
*Jan*  
*6* BP

TAX INVOICE

☎ 2208 0906 • Mob. 9820343275

## LOVELY SANITARY & HARDWARE

DEALERS In : All Kinds of Plumbing Materials, Sintex Tank, CPVC Pipes, UPVC Pipes, Floor Tiles, Wall Tiles, A.C.G.I.C.I., PVC TATA Pipe, Asian Paints, Plywood, Building Material Suppliers

74, Shirin Mansion, 2nd Marine Street, Dhobi Talav, Mumbai 400002.

No. **937**

Date 30/11/19

M/s. St. Xavier's College

Ch 403-

Quantity	DESCRIPTION	HSN CODE	RATE	Amount
4	pc 1" Brass m7 -		220	480 -w
4	pc 1" Brass B1 -		220	480 -w
1	pc 3x6 Regene		220	220 -w
1	pc 75 m Tee		60	60 -w
1	pc 75mm short/w -		60	60 -w
5	pc 75mm short/w -		20	100 -w
2	pc 1" Tee		110	220 -w
2	pc 1" Dia		30	60 -w
			<b>TOTAL</b>	<b>1680 -w</b>

BANK : BANK OF BARODA A/C No. : 04100200000635  
BRANCH : PRINCESS STREET IFSC CODE : BARBOPRINCE  
Rupees de Prinses Street Mumbai

TOTAL		1680 -w
CGST	9%	151.20
SGST	9%	151.20
<b>GRAND TOTAL</b>		<b>1982.40</b>

GSTIN : 27ADBPJ2001L1ZZ

For LOVELY SANITARY & HARDWARE

"This hereby certify that my/our Registration Certificate under the GST ACT, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Goods once sold will not be taken back.

*Abhinda*  
*14/12*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Abhinda*


PRINCIPAL  
ST. XAVIER'S COLLEGE  
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**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

*re*  
*Nov 8 P*  
*12*

*866*  
*Nov*  
*15P-10*



**COMMERCE CORPORATION**

Unit : A-22, Anurag shivram Soc., D D Road, Mulund (W) : 400 080, India  
 Mfg. Of. : SMPS, DC DC CONVERTER, BATTERY CHARGER, DC POWER SUPPLY  
 E-Mail: kumar812@hotmail.com Mob: 9821845299 / 022-25676956 Web: www.comcosmps.com

Billed To:- The Bombay St.Xavier's College Society Dhobi Talao, Mumbai-400001 A/C :Econext Project, Life Sc.Dept GST 27AAATT4594Q1ZK PH: 9167630869		Invoice No: 54 Challan No: PO Ship.to:	Date: 28/11/2019 Date: Date: Date:
---	--	---	---

Sr. No.	Descriptions of Goods	HSN code	Quantity	UNIT RATE(INRS)	Amount
1	SMPS 0-128/2.5-25A  BANK OF INDIA >Mumbai-400080 A/c: 006920110000070 >IFSC: BKID:0000069		8504 1	50,200.00	50,200.00

GSTIN NO:-27AATPB5714D1ZU	P&F Charge	100
	Transport	2000
		52300
RS. In word	SGST @ 9%	4,707.00
	CGST @ 9%	4,707.00
	IGST @ 18%	
	Round off	
	<b>Grand Total:</b>	<b>61714</b>

RS. In Sixty One Thousand Seven Hundred Fourteen only

word

\*We hereby Certify that my/our registration certificate under the Maharashtra GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and tax. If any, payable on the sale has been paid or shall be paid\*

*Shinde*  
14/12

For COMMERCE CORPORATION

*Ball*



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 © 2262 0661/65


*Ekonnet Project ke Binj mang*

*12 Dec 15*

*9/6 Dec 15*

*Quotation*

Date: 13/12/2019  
 Quote #: 1040  
 Valid Until: 13/12/2019  
 Customer ID: C015214  
 No of Samples: \_\_\_\_\_  
 Centre: Mumbai



**Italab Private Limited**  
 INDUSTRIAL TESTING & ANALYTICAL LABORATORIES

<b>Customer Billing Address :</b> St Xavier's College 5, Mahapalika Marg, Chhobi Talao, Chhatrapati Shivaji Terminus Area, Fort 400001 MH IN		<b>Customer Report Address:</b>  	
---	--	---	--

Sample Name	Test/Profile Name	Test to be performed	Rate	Qty	Amount
Water	Chemical Oxygen Demand (COD)		700.00	26	18200.00
	Bio-Chemical Oxygen Demand (B/COD)		500.00	26	13000.00
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><i>33134/-</i></p> <p><i>TDS @10% = 2808/-</i></p> <p><i>28080/-</i></p> <hr style="width: 50%; margin: 0 auto;"/> <p><i>30226/-</i></p> </div> <div style="text-align: center;"> <p><i>261 (880)</i></p> <p><i>₹ 864100</i></p> <p><i>₹ 864101</i></p> <p><i>bt 21/12/19</i></p> </div> </div>					31200.00
Note: Cheques/DDs should be drawn in favour of 'ITALAB PRIVATE LIMITED'					3120.00
or Transfer the funds to our HDFC Bank Account no: 00477610000095 - RTGS / IFSC Code HDFC0000047					28080.00
GST No.: 27AAACE1720N1ZM SAC Code: 998346					2527.20
Remarks: Amount (In Words) <b>Rs. Thirty-Three Thousand One Hundred Thirty-Four only</b>					2527.20
No of Days Required for Testing: 3-4 working days					-0.40
Quantity Required for Testing: 1 R					<b>Total 33134.00</b>
Contact Person: (Name)					

Thank you for your business!  
 If you have any query concerning this quote, please contact Technical Manager/ Marketing Manager  
 Tel: 022-6780-9988(10 Lines), 022-4333-3888 (10 Lines) Toll Free: 1800-209-2529 Email: agony@italab.in Web: www.italab.in

<b>Corp. Office :</b> Manned House, 3rd Floor, 541, Vaidhant, Northland Marg, Fort.	<b>Regd. Office :</b> Mheer House, 8th Floor, 15, Cavayji Patel Street, Fort, Mumbai - 400 001	<b>Branch Laboratories :</b> Chennai, Kolkata, Bidary, Visakhapatnam, Jamnagar
<b>Collection Centres :</b> Delhi, Jaipur, Hyderabad, Bangalore, Ahmedabad		

*Selected for sample taking 14/12/19*

*Shinde 14/12*



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*Del BP*  
*4*  
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*BP-2*

Telefax : 2346 4742

**TAX INVOICE / CASH MEMO**  
**RAJ GURU PLASTICS**

DEALERS IN : ACRYLIC, FIBERGLASS, POLYCARBONATE, P.V.C. FOAM BOARD, ACRYLIC RODS,  
TUBES, ACRYLIC, MIRROR & CORRUGATED SHEETS.

105/107, C.P. Tank Road, 2nd Floor, Room No. 9, Raghav Ashram Building, Mumbai - 400 004.

M/s. <u>The Bombay ST. XAVIER'S College.</u>		Bill No. <u>712</u>
<u>NEAR. C.S.F. Station</u>		Date <u>28/11/19</u>
<u>MUMBAI</u>		Challan No. <u>2</u>
Party GST IN _____		Date _____

PARTICULARS	HSN Code	Quantity	Rate	Amount Rs.	P.
<u>Acrylic sheet</u>	<u>3920</u>	<u>1</u>	<u>1149</u>	<u>1149</u>	<u>2 A</u>
				SGST 9%	<u>103 = 41</u>
				CGST 9%	<u>103 = 41</u>
Thank You !				Total	<u>1355 = 82</u>
Rs. _____				G. TOTAL	<u>1</u>

GST TIN No. 27ADMPJ2839B1ZN

For RAJ GURU PLASTICS  
*SE*

E & O E

*Alinda*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Alinda*  
PRINCIPAL  
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MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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# AQUASAFE

MEK Industrial Estate, Office Noi. C/58, Gr. Flr., Mumbai Pune Rd., Mumbra, Thane - 400612  
E-mail : aquasafeuv1@gmail.com • Off.: 7045367045 / 8879637772

## TAX INVOICE

GSTIN:-27BPPPK5128A1ZZ HSN CODE:-8411		
M/S:	BILL NO: 561	DATE: 27/11/2019
The Bombay St Xavier's College Society		
Dhobi Talao,		
MUMBAI-400001		
CUST GST:- 27AAATT4594Q12K		

SR.NO	Description	QTY	RATE	AMOUNT	
				RS	PS
1	PRESSURE PUMP	2	2200	4400	00
2	POWER SUPPLY ADAPTER	2	700	1400	00
3	JUMBO HOUSING	1	2700	2700	00
4	SMALL HOUSING	10 INC	800	800	00
5	PUMP ELBOW	4	30	120	00
6	BRASS NOZEL	6	80	460	00
7	PVC PIPE 3/8	6 MET	45	270	00
8	SERVICE CHARGE		2500	2500	00
TOTAL				12650	00
GST 18%				2277	00
GRAND TOTAL				14927/-	00

AMOUNT:- FOURTEEN THOUSAND NINE  
HUNDRED TWENTY SEVEN

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27/11/19

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14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

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PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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**TAX INVOICE**

**Bombay Paints and Hardware Mart**  
DEALERS IN : GENERAL HARDWARES, FURNITURE FITTINGS AND WIRE NETTING'S, FEVICOL, PAINTS ETC.  
SHOP NO. 8, MAULANA SHAUKATALI ROAD, TWO TANKS, OPP. STAR OF U.P. RESTAURANT, MUMBAI - 400 008.

M/s. The Bombay St. Xavier's college Secy Invoice No. 9664  
Address Dhobi Khada, Mumbai Date: 29th Nov 19  
A/c :- School project Challan No. \_\_\_\_\_  
Party GSTIN No. 27AAGFB0203L1ZT Purchase Order No. \_\_\_\_\_

Sr. No.	DESCRIPTION	HSN CODE	Qty.	Rate	Per	Amount Rs.	P.
	<u>1) Nut &amp; Screw</u>					<u>295/-</u>	
						TOTAL	<u>295/-</u>
						CGST @ _____%	<u>26.55</u>
						SGST @ _____%	<u>26.55</u>
						GRAND TOTAL	<u>348.10</u>

GST No. 27AAGFB0203L1ZT

(Rupees In Words) Three hundred & forty eight only

**Terms & Conditions :** E & O E  
(1) We shall not be liable for theft, pilferage, damage or any shortage in transit.  
(2) Insured at the rate 10% per annum will be entered to your account if the materials are lost or damaged for more than one month.  
(3) Goods once sold will not be taken back.

Signature of the Customer \_\_\_\_\_

*348/10*

*Shinde*  
*14/12*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
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MUMBAI - 400 001.





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(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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*BP-3*

**TAX INVOICE**

**Daksha** COPY CENTRE

Shop No. 5, Himalaya House, 79, Palton Road, Mumbai - 400 001.  
Tel.: 2262 3685 / 87 / 79 | E-mail: dakshacopier@gmail.com | www.dakshadigital.in

Details of Receiver

M/s \_\_\_\_\_

GSTIN No. \_\_\_\_\_ PAN No. \_\_\_\_\_

Invoice No. 5467 Invoice Date 20/11/19

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT Rs.	P.
	B/W PHOTO COPIES SPL. PHOTOCOPIES COLOUR COPIES JUMBO COPIES SPIRAL BINDING WIRO BINDING LAMINATION COLOUR PRINTOUT B/W PRINTOUT AUTOCAD PLOTTING SCANNING			730	~
	<i>61</i> <i># SEUTEC</i> <i># 94107</i> <i>3.11.20</i>				
Total Amount Before TAX				730	~
CGST 9 %				65	70
SGST 9 %				65	70
Total GST Amount				131	40
Total Amount After Tax				861	40

GST No.: 27AGFPP4875P1ZH  
PAN No. AGFPP4875P

THANK YOU

2019, I hereby certify that amount registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for as the borrower of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

For **Daksha** COPY CENTRE  
*[Signature]*  
Authorized Signature

*[Signature]*  
11/12

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pending.



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

**iflow Irrigation Systems Pvt. Ltd.**

Office: 115, Apsa Enclave, Near Railway Tower, Virar (E), Mumbai, Pin - 401303, Mobile No.: 9226790603  
 Email: assistant.iflow@gmail.com

Factory: Gat No. 132/4, Nilgaon-Kashid Road, Kashti, Malegaon, Pin - 423203, Mobile No.: 922630083  
 Email: iflow99@yahoo.com

*RC*  
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INVOICE				
Reverse Charge No.	No.		Transportation Mode	Hand Delivery
Invoice No.	124-2019-20		Vehicle No./Awb Number	
Invoice Date	15 November 2019		Date Of Supply	15 November 2019
State	MAHARASHTRA	State Code: 27	Place Of Supply	
Details Of Receiver/ Billed to:		Details of Consignee/ Shipped To		
Name	M/s. The Bombay St. Xavier College Society		Name	M/s. The Bombay St. Xavier College Society
Address	St. Xavier's College (Autonomous) Mumbai Mahapalika marg, Mumbai -400001		Address	St. Xavier's College (Autonomous) Mumbai
GSTN NO	27AAATT4594Q1ZK	State Code: 27	GSTN NO	27AAATT4594Q1ZK
State	MAHARASHTRA	State Code: 27	State	MAHARASHTRA

SR NO.	HCN AGC	PARTICULARS	QTY	RATE	TAXABLE AMT	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	842a	2" HYDROCY-LONI FILTER (AUTOMAT)	1.00	8500.00	8500.00	9.00	765	9.00	765	0.00	0	10030
<b>Total</b>					<b>8500.00</b>	<b>-</b>	<b>765</b>	<b>-</b>	<b>765</b>	<b>-</b>	<b>-</b>	<b>10030</b>

Rupees: Eleven Thousand only	<b>Total Amount Before Tax</b>	8500.00
	Add: CGST	765
	Add: SGST	765
	Add: IGST	-
	<b>Total Tax Amount</b>	1530
	<b>Internal Packing &amp; Freight Charges</b>	970
	<b>Total Amount After Tax</b>	11060

**OUR BANKERS:**  
 RATNAPRA BANK LTD, C/A NO: 409900073210  
 IFSC CODE: RATR0001067 (Virar Br.)  
 CENTRAL BANK OF INDIA, C/A NO. 3142580192  
 IFSC CODE: CBIR0200705 (Malegaon Br.)



For, iflow Irrigation Systems Pvt. Ltd.  
 Authorised Signatory

*Shinde*  
 14/12

*Shinde*

**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

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**FLOWTEK ENGINEERING**  
Instruments for measurement and controls

**TAX INVOICE / CASH MEMO**  
Reg. Office : Goawala Compound, Wing D, Room No. 413,  
LBS Marg, Near Kurla West Bridge, Kurla (W), Mumbai - 400 070.  
Sales Office : 142, Burhani House, Nagdevi Street, Mumbai - 400 003  
Mob: 02867220350 E-mail : flowtekengg@gmail.com

St. Xavier's College Mumbai  
Mahapalika Marg  
Mumbai

GSTIN : 27ABRPB3657L1Z7

INVOICE No. 1150

Buyer's GSTIN No. 27AAANT14594B1ZK

Date 14/11/2019

Sr. No.	Description of Goods	HSN CODE	QTY	RATE	AMOUNT
	Turbidity Meter	9027	1	6000/-	6000/-
BANK DETAILS DENA BANK (NAGDEVI, MUMBAI-400003) A/c. No : 013011024109 IFSC Code : BKDN4501300470130 HDFC BANK (Mohd. Ali Road) A/c. No : 50200030824212 IFSC Code : HDFC0000627					
TOTAL					6000/-
CGST @ 9%					540/-
SGST @ 9%					540/-
IGST @					
Grand Total					7080/-

Invoice Total (in Words): Rupees

Transporter:

J.R. No.

Subject to Mumbai Jurisdiction

For FLOWTEK ENGINEERING

Prop. [Signature]

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NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Alinda*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
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MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

*Ekonnnet Project - to bring clarity*

<b>FLOWTEK</b> ENGINEERING Instruments for measurement and controls		<b>TAX INVOICE / CASH MEMO</b> Reg. Office : Goawala Compound, Wing D, Room No. 413, LBS Marg, Near Kurla Waist Bridge, Kurla (W), Mumbai - 400 070. Sales Office : 142, Burhani House, Nagdevi Street, Mumbai - 400 003. Mob.: 09867220350 E-mail : flowtekengg@gmail.com			
M/s. <i>St. Xavier's College, Mumbai</i>		GSTIN : 27ABRPB3657L127			
<i>Mahapalika Marg</i>		INVOICE No. <b>1048</b>			
<i>Mumbai</i>		Date <b>12/11/2019</b>			
Party's GSTIN No.: <b>27AQA77459401ZK</b>					
Sr. No.	Description of Goods	HSN CODE	QTY	RATE	AMOUNT
	<i>PH Meter</i>		1	700	700
	<i>TDS Meter</i>		2	700	1400
	<i>Flow Meter at 300L/H</i>	9026	1	1700	1700
	<i>Acrylic Body Rotameter</i>				
<b>TOTAL</b>					3800
Invoice Total (in Words) : Rupees					CGST @ 9% 342
					SGST @ 9% 342
Transporter :					IGST @ %
L.R. No.					Grand Total <b>4484</b>
Subject to Mumbai Jurisdiction. Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from the buyer.					For FLOWTEK ENGINEERING <i>[Signature]</i> Proprietor



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20


*[Signature]*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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*Stoner megar in every way*

 **LITE-KIRAN**

Dealers in : ELECTRICAL'S SPARE PARTS  
Specialist in : FANS, MIXERS, IRONS, GEYSERS,  
HAIR DRYERS & WASHING MACHINES, WATER PURIFIRE, MICROWAVE, SPARE PARTS

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*NOV BP* 12/11/19.  
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1 sol	Aalay Dotted	900/-
1	CTO Bleed	350/-
		<hr/>
		1250 = w
	90%	1125.50
	70%	1125.50
		<hr/>
		1425/-

GST NO. 27AAFL1366N1Z

*Selected for purchase*

*Kings*  
14/11/19.

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14/12

Sagar Bhavan, 106, Lohar Chawl, Mumbai - 400 002, Maharashtra, INDIA  
Tel: 2205 0343 / 2205 3889 Fax: 6633 5752 / 3956 7991 Cell: 77382 90230 / 74982 25457 E-mail: litekiran@gmail.com



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

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 INDIA.  
 ☎ 2262 0661/65

D.V.  
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*Ekmanet Project* & *Binao Kuty*  
 TAX INVOICE ☎ 2208 0906 • Mob. 9820343275

## LOVELY SANITARY & HARDWARE

DEALERS in : All Kinds of Plumbing Materials, Sintex Tank, CPVC Pipes, UPVC Pipes, Floor Tiles,  
 Wall Tiles, A.C.G.I.C.I., PVC TATA Pipe, Asian Paints, Plywood, Building Material Suppliers  
 74, Shirin Mansion, 2nd Marine Street, Dhobi Talav, Mumbai 400002.

No. **889** *st xavier college* Date 13-11-19  
 M/s. \_\_\_\_\_

Quantity	DESCRIPTION	HSN CODE	RATE	Amount
8 pc	SS Thale 6x6		350	2800 -w
2 kg	White Cement		30	060 -w
				X
BANK : BANK OF BARODA A/C No. : 04100200000635 BRANCH : PRINCESS STREET IFSC CODE : BARBOPRINCE Rupees <i>Three thousand Three hundred</i> <i>Saved for &amp; ONLY</i>				TOTAL 2860 -w CGST 9% 257-40 SGST 9% 257-40 GRAND TOTAL 3375 -w
GSTIN : 27ADBPJ2001L1ZZ <small>*We hereby certify that my own Registration Certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the amount of tax covered by this Tax Invoice is as shown effected by me/us and it shall be accounted for to the tax authorities on the date of return and the due date, if any, payable on the date has been paid or shall be paid.</small> Goods once sold will not be taken back.				For LOVELY SANITARY & HARDWARE <i>[Signature]</i>

*[Signature]*  
14/11/19

*[Signature]*  
14/11/19



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20


*[Signature]*  
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 (AUTONOMOUS)  
 MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001

*Extra Xerox*

*Electrocoagulation Project*  
*Ekowati, Dr. Bina Khaty*  
**PAYMENT VOUCHER**

Vr No.:

DATE: 19/10/19

DEBIT: \_\_\_\_\_

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Travel Visits</u>	8260	-
<u>Stationery</u>		
Rupees <u>Eight Thousand</u> <u>two hundred and sixty</u> <i>only</i>	TOTAL	8260/-

*King*

Payment Authorised By \_\_\_\_\_

	Received by	Approved by
Signature		
Name		TREASURER

Cheque Payment Details :

Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

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NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20


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PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001  
Econnect - Dr. Raj Kally Vt. No.

**PAYMENT VOUCHER**  
*Electrocoagulation Project* DATE: *15/10/19*

DEBIT: \_\_\_\_\_

PARTICULARS	Amount	
	Rs.	P.
Payment for <i>Honorarium -</i> <i>Mr. Tushar Desai</i>	₹ 2000/-	
Rupees <i>Two thousand</i> <i>only</i>	TOTAL	₹ 2000/-

Payment Authorised By \_\_\_\_\_

	Received by	Approved by
Signature		
Name		TREASURER

Cheque Payment Details :  
Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

*Shinde*  
*14/12*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
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MUMBAI - 400 001.



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**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

*Electrocoagulation Project, Ekharner, Dr. Binoy Khaty*  
**TAX INVOICE / CASH MEMO** Telefax : 2346 474

**RAJ GURU PLASTICS** 866  
NOV

DEALERS IN : ACRYLIC, FIBERGLASS, POLYCARBONATE, P.V.C. FOAM BOARD, ACRYLIC RODS, TUBES, ACRYLIC, MIRROR & CORRUGATED SHEETS.

105/107, C.P. Tank Road, 2nd Floor, Room No. 9, Raghav Ashram Building, Mumbai - 400 004.

M/s. <u>St. XAVIER'S College.</u> <span style="color: red; font-weight: bold;">RC</span>	Bill No. <u>674.</u>
<u>Mumbai</u>	Date <u>11/10/19</u> <span style="color: red; font-weight: bold;">NOV 8</span>
Party GST IN _____	Challan No. _____
	Date _____

PARTICULARS	HSN Code	Quantity	Rate	Amount	P.	
<u>Acrylic Boxel.</u>	<u>3920.</u>			<u>3050</u>	<u>45</u>	
<u>1-Box</u>		<u>650</u>	<u>EACH</u>			
<u>1-Box</u>		<u>2400</u>	<u>EACH</u>			
			<u>3050</u>		<u>2</u>	
<i>Alkande</i>						
Thank You!				SGST 9%	<u>274</u>	<u>250</u>
				CGST 9%	<u>274</u>	<u>250</u>
Rs. _____				Total	<u>3599</u>	<u>250</u>
				G. TOTAL		

GST TIN No. 27ADMPJ2839B1ZN

1) Goods once sold will not be taken back.  
 2) We are not responsible for any shortage in transit.  
 3) Subject to Mumbai Jurisdiction.

For RAJ GURU PLASTICS  
*Alkande*  
11/12/19

E. & O. E.



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Alkande*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
**MUMBAI - 400 001.**



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

Electrocoagulation Project, Ekoned MOD. 9224057040  
9892207260

**SALIM WELDING WORKS** 7506843825  
Opp. Mankeshwar Mandir, Shop No. 5, Chawl No. 249,  
Reay Road, MUMBAI - 400 010.

BILL No. 177 Dr. Binoy Kuttly Date 10/10/19  
Messrs St. Xavier's College

Quantity	PARTICULARS	Amount Rs. P.
	Fabrication Charges - Electrode stack	₹ 2500/-
	<i>Re out of CP 3000 2</i>	
	<i>Shinde</i>	
	TOTAL	₹ 2500/-

E. & O. E. For SALIM WELDING WORKS

*Shinde*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20


*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*RE*  
*Dec BP*  
*149*

 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001  
Electrocoagulation Project  
Dr. Binay Kulkarni, Ekneret  
**PAYMENT VOUCHER** Vt No:

DATE: 9/10/19

DEBIT :

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Honorarium</u> <u>Mr. Nayan Khambati</u>	₹ 4000/-	
Rupees <u>Four Thousand</u> <u>only</u>	TOTAL	₹ 4000/-

Payment Authorised By \_\_\_\_\_

	Received by	Approved by
Signature		
Name		TREASURER

Cheque Payment Details :

Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

*Shinde*  
*14/12*




NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
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*re*  
Jan  
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8

 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001

Electrocoagulation Project  
Ekonsat Dr. Binay Kuty  
**PAYMENT VOUCHER**

Vi. No. \_\_\_\_\_

DATE: 9/10/19

DEBIT : \_\_\_\_\_

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Honorarium</u> <u>Mrs Shriya Bhatia</u>	₹4000/-	
Rupees <u>Four Thousand</u> <u>only</u>	TOTAL	₹4000/-

Payment Authorised By \_\_\_\_\_

Received by	Approved by
Signature	
Name	TREASURER

Cheque Payment Details :  
Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

*Shinde*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

*Oct. 3*

TAX INVOICE ☎ 2208 0906 • Mob. 9820343275

## LOVELY SANITARY & HARDWARE

DEALERS in : All Kinds of Plumbing Materials, Sintex Tank, CPVC Pipes, UPVC Pipes, Floor Tiles, Wall Tiles, A.C.G.I.C.I., PVC TATA Pipe, Asian Paints, Plywood, Building Material Suppliers

74, Shirin Mansion, 2nd Marine Street, Dhobi Talav, Mumbai 400002.

No. **751** Date 23/9/19

M/s. St Xavier college

*Rs. 300*

Quantity	DESCRIPTION	HSN CODE	RATE	Amount
2	6y Sand		120	240 -w
3	1/2 Chade		100	300 -w
2	6 feet L Angle 2h		650	1300 -w
1	4 1/2 feet L Angle 2h		550	550 -w
1	6 feet T Channel		1290	1290 -w
11	PC Kola Lade		170	1870 -w
12	PC CP Dable Nuse		60	0720 -w
6	PC CP Tea		150	900 -w
1	PC 1/2 W/R/V		850	850 -w
2	PC 1/2 MT. Up		60	120 -w
	<i>Removal ch</i>			
			<b>TOTAL</b>	<b>8140</b>
BANK : BANK OF BARODA A/C. No. : 0410020000635			<b>CGST</b>	<b>9% 732-60</b>
BRANCH : PRINCESS STREET IFSC CODE : BARBOPRINCE			<b>SGST</b>	<b>9% 732-60</b>
Rupees <u>Nine Thousand Six hundred</u>			<b>GRAND TOTAL</b>	<b>9605 -w</b>
GSTIN : 27ADBPJ2001L1ZZ			For LOVELY SANITARY & HARDWARE	

We hereby certify that my/our Registration Certificate under the GST ACT 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Goods once sold will not be taken back.

Proprietor  
*Shinde*  
 14/12



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*

PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.







**ST. XAVIER'S COLLEGE**  
**(AUTONOMOUS)**  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 ☎ 2262 0661/65

*FL*  
*Scp BP*  
*3*

Ekonech U.S. Gannett  
 Life Science project TAX INVOICE ☎ 2208 0906 • Mob. 9820343275  
**LOVELY SANITARY & HARDWARE**

DEALERS in: All Kinds of Plumbing Materials, Sinux Tank, CPVC Pipes, UPVC Pipes, Floor Tiles  
 Wall Tiles, A.C.G.I.C.I., PVC TATA Pipe, Asian Paints, Plywood, Building Material Suppliers

74, Shirin Mansion, 2nd Marine Street, Dhobi Talav, Mumbai 400002.

No. **736** Date 18-9-19  
 M/s. St Xavier College  
 Challn 323

Quantity	DESCRIPTION	HSN CODE	RATE	Amount
2 pc	loft tank - 1050 ltr		6825	13650 - w
			50	0300 - w
6 pc	1/2 x 3/4 cprc Brass ellw		12	0060 - w
5 pc	3/4 cprc coupling		19	0760 - w
40 feet	3/4 cprc pipe		35	4200 - w
120 feet	1" uprc pipe		45	0270 - w
6 pc	1 x 3/4 Tee uprc		20	080 - w
4 pc	1" end caps uprc		20	200 - w
10 pc	1" coupling uprc		80	0320 - w
4 pc	1" Tank pipe		240	1440 - w
4 pc	1" Ball valve		25	100 - w
6 pc	1" FTA uprc		20	600 - w
4 pc	1" ellw		220	1320 - w
30 pc	1" angle lode		05	90 - w
18 pc	3/4 Kloop			1 - w
<b>TOTAL</b>				<b>23390 - w</b>

BANK : BANK OF BARODA A/C No. : 04100200000635  
 BRANCH : PRINCESS STREET IFSC CODE : BARBOPRINCE  
 Rupees Twenty seven thousand six hundred only

GSTIN : 27ADBPJ2001LZZ

TOTAL		23390 - w
CGST	9%	2105 - 10
SGST	9%	2105 - 10
<b>GRAND TOTAL</b>		<b>27600 - 20</b>

"We hereby certify that my/our Registration Certificate under the GST ACT, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For LOVELY SANITARY & HARDWARE

*Proprietor*  
*[Signature]*  
 14/12



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*[Signature]*  
 PRINCIPAL  
 ST. XAVIER'S COLLEGE  
 (AUTONOMOUS)  
 MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*Oct. 18*  
*2*

**ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001

Vi. No.:

**PAYMENT VOUCHER**

DATE: 18/09/19

DEBIT: \_\_\_\_\_

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Travel Visits, Refreshment</u> <u>for visitors, miscellaneous.</u> <u>[Please turn over for details]</u>	9005/-	
Rupees <u>Nine Thousand and</u> <u>five only.</u>	TOTAL	9005/-

Payment Authorised By *[Signature]* 18/09/19.

Received by	Approved by
Signature	
Name	TREASURER

Cheque Payment Details:

Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

*[Signature]*  
18/9



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20


*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

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 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001

Vr No:

**PAYMENT VOUCHER**

DATE: 12/09/19.

DEBIT: \_\_\_\_\_

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Xeroxes, Printouts</u> <u>Battery for TDS meter.</u>	1070	—
Rupees <u>One thousand</u> <u>&amp; Seventy only</u>	TOTAL	1070

Payment Authorised By *[Signature]* 12/09.

Received by	Approved by
Signature	
Name	TREASURER

Cheque Payment Details:  
Cheque No. \_\_\_\_\_ dt. \_\_\_\_\_ A/c. No. \_\_\_\_\_

*[Signature]*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*[Signature]*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*Ekmeat - us. conserve project*

*Re BP  
oet  
4*

*Quotation/Bill*

**SANTOSH T. KAMBLE**

SINKS, BASINS, TAPS, BATHROOM FITTING, WATER PIPELINE FITTING AND REPAIRING  
LAYING OF DRAINS, REPAIRS, CLEANING AND ALL SANITATION WORKS UNDERTAKEN

SHIVSHAKTI CHAWL ROOM NO 2, SANTOSH BHUVAN,  
BHAUSAHEBPADA, NALLASOPARA EAST, DIST. PALGHAR  
Mobile: 9167198998 PAN NO.: BEPPK9229D

BILL NO. 87 DATE: 14<sup>th</sup> Sept, 2019

M/S: \_\_\_\_\_

SER. NO.	PARTICULARS	RATE	AMOUNT	
			RS	P
	<i>labour charges</i>			
TOTAL			<i>13,000/-</i>	

Rupees(in words): \_\_\_\_\_

E. & O. E. FOR SANTOSH T. KAMBLE  
*Santosh Kamble*  
PROPRIETOR

*Santosh Kamble*  
*18/9/19*

*Shinde*  
*14/12/19*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 5, Mahapalika Marg, Mumbai - 400 001,  
 INDIA.  
 © 2262 0661/65

*Re  
Oct BP  
8*

*Electrical & computer*  
  
**MEL Services**  
 The Maintenance & Servicing People  
 JN-2/65-B/8, Sector - 9, Vashi, Navi Mumbai - 400 703.  
 email: melfer69@yahoo.com / Mobile : 9819030329 / 9819030980

**INVOICE**

To: St. Xavier's College  
Mumbai - 400001  
 GST IN: 27AALPF8591J1Z4  
 MSB-1920-055  
 Inv. No.: 7/19/2019  
 Inv. Date: 7/19/2019

S.N.	Particulars	Quantity	Amount
1	Design, modification, fitting and testing of the water purification system prototype with container & electrode	(no. 1,500.00	1,500.00
	+ 9% SGST		135.00
	+ 9% CGST		135.00
			<u>1,770.00</u>
	Repees One thousand and seventy only.	Total	

GSTIN : 27AALPF8591J1Z4

For MEL Services

*[Signature]*  
12/19

*[Signature]*

*[Signature]*  
14/12



NAAC SSR Cycle 4 (2015-2020):  
 7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*[Signature]*  
**PRINCIPAL**  
**ST. XAVIER'S COLLEGE**  
 (AUTONOMOUS)  
 MUMBAI - 400 001.





**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

**ST. XAVIER'S COLLEGE (AUTONOMOUS)**  
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)  
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.: Jan 8P

**PAYMENT VOUCHER**

DATE: 28-11-19

DEBIT: Ekonnect Project

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>labour charges</u> <u>for plumbing &amp; electric</u> <u>work.</u>	500/-	
Rupees <u>Five hundred only</u>	TOTAL	<u>₹500/-</u>

Payment Authorised By

Received by	Approved by
Signature <u>Mangesh</u>	
Name <u>Mangesh</u>	TREASURER

Cheque Payment Details :

Cheque No. SE4104 dt. 3.1.20 A/c. No. 261



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

*Ekconnect Project Dr. Ishu Raj*

**SHAH DECOR**

Mob. : 9323716805  
Off. : 28781782  
Resi. : 28757324

Specialist in :  
**CIVIL WORK, FURNITURE, ELECTRICAL, PLUMBING, PAINTING, POP, GRILL & SLIDING**

ROOM NO. 320, SHAH GENERAL STORE, OM SHIVAM, SEVA MANDAL, CHAWL NO. 3, PREM NAGAR,  
OPP. INORBIT MALL, GOREGAON (W), MUMBAI - 400 062.

Ref No: SD: 11: 2019/2020  
DATE: 27.11.2019

Date: *866*  
*Jan*  
*BP-5*

To,  
St' Xavier's Collage  
Near Metro Cinema, Mahanagar Palika Road, Mumbai - 400001  
GSTIN: 27AAAT4594Q12K

Sub.: Plumbing work for Water Filter System & Carpentering Work

Attn.: Miss Zubla Shaikh

Sr.No.	Description	Unit	Qty.	Rate	
1	995402 Plumbing Work	ls.	1.00	5500.00	5500.00
a	75mm PVC Pipe alternate connection				
b	75mm PVC Fall line water joint work				
c	Water Tank connection Inlet Outlet overfall				
d	25 Leter Acrellc tank hol's				
e	Acrellc box fixed nosle Inlet Outlet				
2	New Brocket angle foxed 2 Nos pair	ls.	1.00	2000.00	2000.00
3	Bracket top Planks fixed				
	Total Rs.				7500.00
	ADD: MH SGST @9%Service				675.00
	ADD: MH CGST @9%Service				675.00
	Grand Total Rs.				8850.00

(Rupees Eight Thousand Eight Hundred Fifty Only)

For Shah Decorators  
*Mph*  
(Authorised Signatory)  
GSTIN: 27AZAPS2426B1ZQ

*261*  
*# 864108*  
*# 864109*  
*17.11.20*

*13855*  
*139*  
*14348*  
*139*  
*16209*

*Ekconnect Project*



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

*Shinde*  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

FLOWTEK ENGINEERING		TAX INVOICE / CASH MEMO			
Instruments for measurement and controls		Reg. Office : Goawala Compound, Wing D, Room No. 413, LBS Marg, Near Kuria Waist Bridge, Kuria (W), Mumbai - 400 070.			
M/s. <u>St. Xavier's Collage Mumbai</u> <u>Mahapalika Rd</u> <u>Mumbai</u>		Sales Office : 142, Burhani House, Nagdevi Street, Mumbai - 400 003. Mob.: 09867220350 E-mail : flowtekengg@gmail.com			
Party's GSTIN No.: <u>27AAATL4596Q12K</u>		GSTIN : <u>27ABRPB3657L1Z7</u>			
Date: <u>20/11/2019</u>		INVOICE No. <u>1059</u>			
Sr. No.	Description of Goods	HSN CODE	QTY	RATE	AMOUNT
	<u>Suction strainer 1/2</u>  <u>Zubin</u>  <u>886.</u> <u># 204244</u> <u>On. 12.17</u>		<u>1</u>	<u>288</u>	<u>288</u>
BANK DETAILS DENA BANK (NAGDEVI, MUMBAI-400003.) A/c. No.: 013011024109 IFSC Code : BKDN480490 <u>4596138</u> HDFC BANK (Mohd. Ali Road) A/c. No.: 50200030824212 IFSC Code : HDFC0000627					
Invoice Total ( In Words ) : Rupees _____					<u>288</u>
Transporter : _____					CGST @ <u>9</u> % <u>261</u>
L.R. No. _____					SGST @ <u>9</u> % <u>261</u>
Subject to Mumbai Jurisdiction. Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from the buyer.					IGST @ %
Grand Total					<u>3401</u>
For FLOWTEK ENGINEERING Proprietor <u>[Signature]</u>					



NAAC SSR Cycle 4 (2015-2020):  
7\_1\_4\_DVV\_WaterConserve\_Bills2019-20

[Signature]  
PRINCIPAL  
ST. XAVIER'S COLLEGE  
(AUTONOMOUS)  
MUMBAI - 400 001.