

St. Mira's College for Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)

7.1.4 Water conservation facilities available in the Institution:

Rain Water Harvesting Bill

Inv no 4596 dt 8/11/16



Flat No. 2/6, Shanta Heights 'A', Warje Jakat Naka, Pune 411 058 E-Mail: envision.pune@gmail.com

TAX INVOICE

To, St. Mira's College for Girls 6, Koregaon Road, Pune -01		Inv no: RWH/fin-inv/16-17/25 Date: 22/11/16 VAT TIN No: 27541008160 V CST: 27541008160 C		
Ref: Material supply for RWH at the parking shed Your PO no Purch/2016-2017/407 dated 27 th Oct 16				
Sr. No.	Details	Unit Rate (Rs.)	Units	Amount
1.	Rooftop Filtration Unit: Maintenance free anti clogging SS-304 with mounting accessories	12,775/-	1	12,775.00
2.	Panhali work with fabricated angles, OH and UG piping, fitting, plumbing, trenching material and allied material	Passed for Payments for Re. 38880/- Thirty eight thousand eight hundred & eighty only		23,000.00
3.	Vat @ 13.5 % on sr. No. 1		Principal	1,724.62
4.	Vat @ 6 % on sr. No. 2	PAID BY CHEQUE NO. - 09993 dt 8/11/16		1,380.00
Total (Rs.)				38,879.62
Round Off Adjustment				+(0.38)
Total Payable (Rs)				38,880.00

In Words: Rs Thirty Eight Thousand Eight Hundred and Eighty Only



Jan 23/11/16

PAID AND CANCELLED

Principal

St. Mira's College for Girls, Pune
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Inv No 4596 08/11/16



Flat No 2/6, Shanta Heights 'A', Warje Jakat Naka, Pune - 411058 E mail: envision.pune@gmail.com

INVOICE TO:

TAX INVOICE

**St. Mira's College For Girls
6, Koregaon Road, Pune- 01**

Inv No: - StMira's/KP/RWH/1116/129
Invoice Date: 22nd Nov, 2016
PAN No.: AHBPC 3529 N
STR No: AHBPC3529NSD001

Invoice for Installation and services for RWH system at college campus parking shed.

Ref: Your PO no Purch/2016-2017/407 dated 27th Oct 16

S.N.	DESCRIPTION	UNIT	Rate in Rs.
1	Installation of Rooftop Filtration system	L.S.	1,500.00
2	Installation by Fabricator, Plumbing, labor, trenching, cementing		11,000.00
3	Consultancy, Design, Supervision and Certification		7,000.00
4	Total (Rs.)		19,500.00
5	Service Tax	14%	2,730.00
6	S. B. Cess	0.5%	97.50
7	Krishi Kalyan Cess	0.5%	97.50
8	Total payable (4+5+6+7)		22,425.00
9	Advance received		00.00
	Balance Payable(Rs.)(8-9)		22,425.00

In Words: Rs. Twenty Two Thousand Four Hundred and Twenty Five Only



For Envision Consultants

PAID BY CHEQUE NO. 811416

PAID AND CANCELLED

ghe
PRINCIPAL