

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**

Invoice No. 4596 Date: 22/11/16



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

**TAX INVOICE**

<b>To,</b> <b>St. Mira's College for Girls</b> <b>6, Koregaon Road,</b> <b>Pune -01</b>		<b>Inv no:</b> RWH/fin-inv/16-17/25 <b>Date:</b> 22/11/16 <b>VAT TIN No:</b> 27541008160 V <b>CST:</b> 27541008160 C
Ref: Material supply for RWH at the parking shed Your PO no Purch/2016-2017/407 dated 27 <sup>th</sup> Oct 16		
<b>Sr. No.</b>	<b>Details</b>	<b>Unit Rate (Rs.)</b>
1.	Rooftop Filtration Unit: Maintenance free anti clogging SS-304 with mounting accessories	12,775/-
2.	Panhali work with fabricated angles, OH and UG piping, fitting, plumbing, trenching material and allied material	Passed for Payments for Rs. 38880/- Thirty eight thousand eight hundred & eighty only
3.	Vat @ 13.5 % on sr. No. 1	1,724.62
4.	Vat @ 6 % on sr. No. 2	1,380.00 PAID BY CHEQUE NO. 02943 D/ 8/11/16
		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



PAID AND CANCELLED  
23/11/16

PRINCIPAL

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

VINAY 4596 4081216



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: 22<sup>nd</sup> 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 27<sup>th</sup> 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.)	14%	19,500.00
5	Service Tax	0.5% 22425/-	97.50
6	S. B. Cess	0.5% 22425/-	97.50
7	Knshi Kalyan Cess	Passed for Payment 10.5% 22425/-	97.50
8	Total payable (4+5+6+7)	22,425.00	
9	Advance received	97.50	00.00
	Balance Payable(Rs.)(8-9)	Principal	22,425.00

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

  
Mr. Nitin Patel  
For Envision Consultants

PAID BY CHEQUE NO.

PAID AND CANCELLED

  
Principal