



OFFICE OF THE PRINCIPAL
SONARI COLLEGE

P.O.: Sonari, Dist.: Charaideo (Assam)
PIN 785690
e-mail:principalsonaricollege@gmail.com
Phone No .03772 256515(O)

Ref. No.

Date.....

DVV Clarification

Criterion VII: Institutional Values and Best Practices

Metric No. 7.1.2: The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures*
- 2. Management of the various types of degradable and non-degradable waste*
- 3. Water conservation*
- 4. Green campus initiatives*
- 5. Disabled-friendly, barrier free environment*

Options:

- A. 4 or All of the above
- B. 3 of the above
- C. 2 of the above
- D. 1 of the above
- E. None of the above

DVV Query 3: Bills for the purchase of equipments for the facilities created under this metric.



[Handwritten Signature]
Principal
SONARI COLLEGE
SONARI

RAIN WATER HARVESTING SYSTEM INVOICE DOCUMENTS

(m) 8134820187,8134820190 TAX INVOICE (CASH / CREDIT)		Original / Duplicate										
L.M.N. SERVICE & ENGINEERING Court Road, Dist::Golaghat -785621,(Assam) GSTIN: 18DLHPS4536J1ZJ		INVOICE NO. JMN17/18 018										
Our Services:- Water Treatment Plant,R.O. Water Solution, Modular Kitchen,Kitchen Electric Chimney, Aluminium Fittings (Door, Window, Partition etc) False Ceiling (Plain& Design) Plumbing (CPVC,PVC,GI),Bath Setting, Air Condition, Blind Curtain etc.		Transport No : Vehicle Number : Date of Supply : Place of Supply :										
Invoice Date: <u>9/07/22</u> Reverse Charge (Y/N) : Place of Supply : State : Code :		GSTIN: <input type="text"/> State: Assam State Code : 18										
Reverse Charge (Y/N) Name: <u>Jd, The Principal</u> Address: <u>Sonari College</u>		Bill & Shipped To Name: <u>Jd, The Principal</u> Address: <u>Sonari College</u>										
Sl. No	Description of Product/Service	HSN CODE	Qty	Rate	Amt.	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Dis count	Total Amount
1)	Rain water Harvesting Project	all		6500	0.00							65000.00
2)	Material Delivery											
3)	Making											
Permitted for consideration Member Sonari College Purchasing Committee Date: <u>22/07/22</u>						Available Bill Amount <u>65,500.00</u> Adv. Pd. on 24/07/22 <u>35,000.00</u> MW to be Paid <u>29,500.00</u>						
Paid in full Rs. <u>29,500/-</u> by C/s/Cheque Dtd. <u>14/07/22</u> Principal						Total Amount: <u>65000.00</u> Total Amount Before Tax: <u>65000.00</u> Add CGST: <u>18%</u> Add SGST: Add IGST: Add Caetage : Total Amount after Tax: <u>65000.00</u> GST Payable on Reverse Charge						
*BANK DETAILS: PNB Golaghat *Bank A/C No : 0016050017611 *Bank Br. IFSC : PUNB0002120						Rupees: <u>Sixty Five Thousand</u> only.						
Terms & Condition: * Goods once sold cannot be returned . * All disputes are subject to Golaghat Jurisdiction only. * E & OE						Certified that the particulars given above are true and correct. For J.M.N. Service & Engineering <i>Jubir</i> Authorised Signatory						
Printed at Lakhimi Printers: Printed SL. No JMN17/18/001-300 Mob-No - 8638006160												



[Signature]
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SONARI

RAIN WATER HARVESTING SYSTEM INVOICE DOCUMENTS

Materials Bill to Sonari College


Date: 09/07/2022

Sl. No.	Description of Goods	Quantity	Rate	Total
1	SUP PVC PIPE 110MM X 4 KG X 6 METR	7	2304	16128.00
2	SUP PVC ELBOW 110MM (1.30)	4	229.38	917.52
3	SUP PVC TEJ 110MM (1.30)	2	304.49	608.98
4	SUP PVC END CAP	2	81.93	163.86
5	PVC SUB VENT 50MM	1	250	250.00
6	SUP CPVC TANK CONNECTOR 40MM	1	250	250.00
7	SUP CPVC PLASTIC FTA 40MM	1	133.49	133.49
8	SUP CPVC PIPE 40MM X 13 X X 3METR	3	974	2922.00
9	SUP CPVC PIPE 20MM X 13 X X 3METR	1	343	343.00
10	SUP CPVC REDUCER 40MM X 20MM	1	98.72	98.72
11	SUP CPVC COUPLER 40MM	4	81.74	326.96
12	SUP CPVC PTEE 40MM	2	168.51	337.2
13	SUP CPVC PEELOW 40MM	2	136.72	273.44
14	SUP CPVC BALL VALVE 40MM	1	786.85	786.85
15	SUP PVC COUPLER 110MM (4 K.G.)	5	124.28	621.40
16	PVC BOLL VALVE 4"	2	1250	2500.00
17	PVC MTA 4"	3	180	540.00
18	ELBOW 1.5"	2	150	300.00
19	M SEAL	6	25	150.00
20	PVC ELBOW 4 X 4	2	150	300.00
21	MTA 4"	1	190	190.00
22	FTA 4"	1	190	190.00
23	PVC SOCKET 4"	4	120	480.00
24	SUP PVC 10 FEET PIPE 4"	1	1150	1150.00
25	ELBOW 4"	1	130	130.00
26	CPVC PIPE SFEET 1.5"	1	300	300.00
27	ALUMINIUM CLAMP			2800.00
28	DYNAROPS SCREW	100		500.00
29	NAIL 2"			50.00
30	SILICONE	2	225	550.00
Total				34291.82
Discount 5% (All Materials including GST)				32,577.22

All mechanical charges:-

1	Pipe & water tank fittings	20,000.00
2	Wall cutting and wall making and floor dhala	8500.00
3	Materials' delivery charge	4000.00
Total		32,500.00

TOTAL AMOUNT : 32,577 + 32,500 = Rs. 65,077.22
IN WORDS : Sixty Five Thousand & Seventy Seven and Twenty Two Paise.

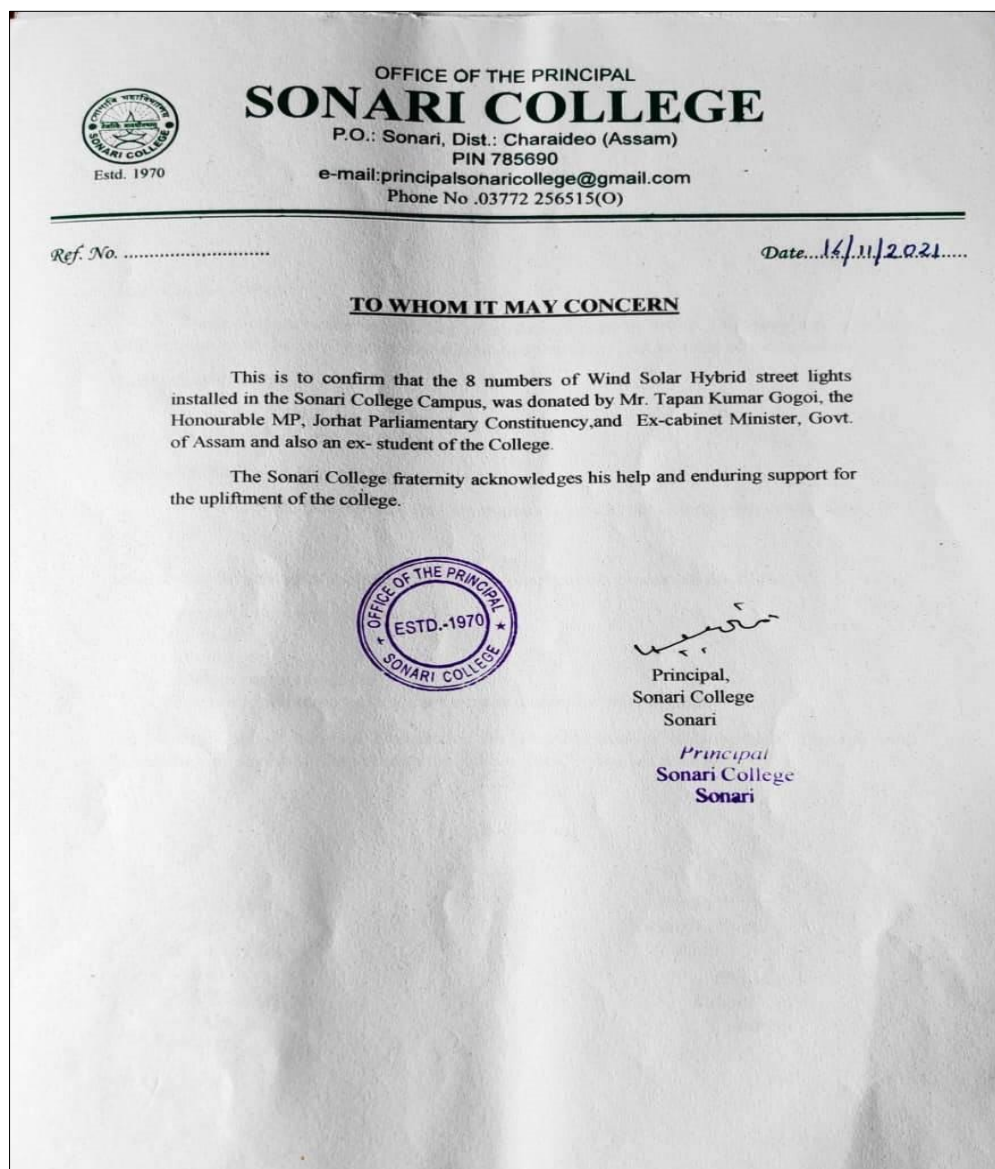
J.M.N. Service's & Engineering

 Proprietor


Principal
 SONARI COLLEGE
 SONARI



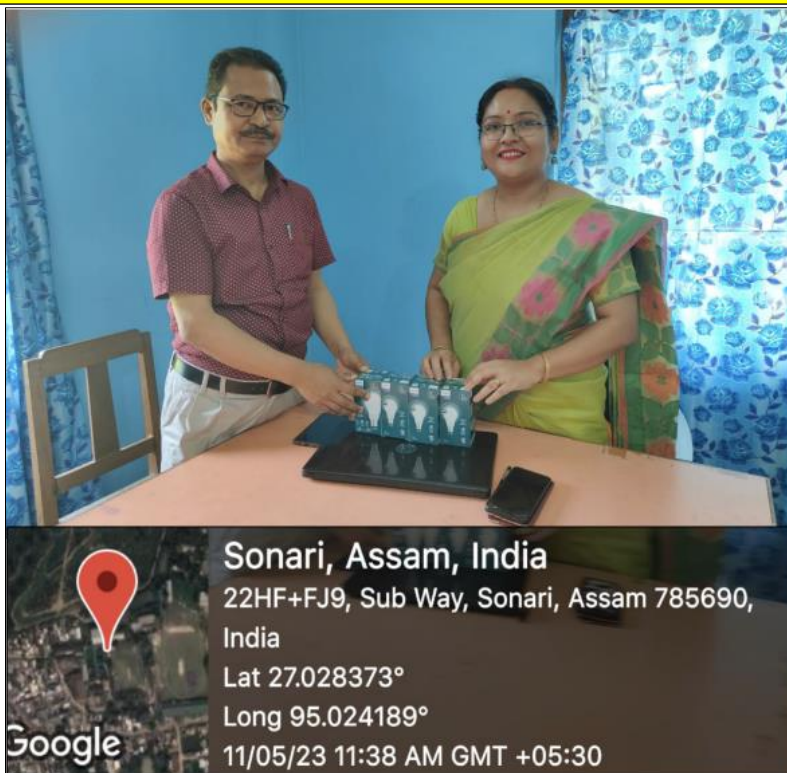

CO-ORDINATOR
 IQAC
 SONARI COLLEGE

THE 8 NUMBERS OF WIND SOLAR HYBRID STREET LIGHTS WAS DONATED BY MP OF JORHAT CONSTITUENCY, ASSAM AND EX STUDENT OF THE COLLEGE, MR TAPAN KUMAR GOGOI



Principal
SONARI COLLEGE
SONARI

MOTION SENSOR LIGHTS FOR ENERGY CONSERVATION



PHYLIPS 9W ROUND B22 LED BULB (MOTION SENSOR LIGHT) WAS DONATED BY DR. AMRITA MECH, ASSISTANT PROFESSOR, DEPARTMENT OF ZOOLOGY, SONARI COLLEGE



Amrita Mech
Principal
SONARI COLLEGE
SONARI