

7.1.4: Water conservation facilities available in the Institution

Supporting Bills

Bills for the purchase of equipment's for the facilities created under this metric

Water distribution system (PVC Pipes)

INDER ELECTRICALS
5-1-640 TROOP BAZAR
HYDERABAD
Telangana - 500001, India
GSTIN/UIN: 36AAUPK4929L1ZX
State Name : Telangana, Code : 36

Buyer (Bill to)
Stanley College of Engg & Technology for Woman
5328618109
Telangana - 500001, India
State Name : Telangana, Code : 36
Place of Supply : Telangana

GST INVOICE (ORIGINAL FOR RECIPIENT)

Invoice No. **IE/2023-24/01216** Dated **3-Nov-23**

Reference No. & Date. Mode/Terms of Payment **CREDIT**

Buyer's Order No. Other References

Terms of Delivery Dated

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
5MMx1.5MM PVC PIPES	39172310	18 %	390 MTR	24.52	20.78	MTR	8,104.23
5 MM DEEP BOX	39174000	18 %	20 nos	22.00	18.64	nos	372.80
5MM DEEP BOX	39174000	18 %	33 nos	60.00	50.85	nos	1,678.05
MTR PVC TAPE	39191000	18 %	40 nos	9.99	8.47	nos	338.80
KA BLADE	82029910	18 %	6 nos	9.99	8.47	nos	50.82
DOML SOLVENT CEMENT	35061000	18 %	8 nos	45.01	38.14	nos	305.12
5MM X 1.5 PVC BEND	39174000	18 %	50 nos	8.00	6.78	nos	339.00
							11,188.82
TRANSPORTATION							200.00
OUTPUT CGST							1,006.98
OUTPUT SGST							1,006.98
ROUND OFF							0.22
Total							₹ 13,403.00

Net Amount Payable (in words) **Thirteen Thousand Four Hundred Three Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,104.23	9%	729.38	9%	729.38	1,458.76
	2,389.85	9%	215.08	9%	215.08	430.16
	338.80	9%	30.49	9%	30.49	60.98
	50.82	9%	4.57	9%	4.57	9.14
	305.12	9%	27.46	9%	27.46	54.92
Total	11,188.82		1,006.98		1,006.98	2,013.96

Net Amount Payable (in words) **INR Two Thousand Thirteen and Ninety Six paise Only**

Company's Bank Details:
A/c Holder's Name : **INDER ELECTRICALS**
Bank Name : **HDFC BANK LIMITED**
A/c No. : **50200077084058**
Branch & IFS Code : **BANK STREET & HDFC0001997**
SWIFT Code : _____

for **INDER ELECTRICALS**
Authorized Signatory

AAUPK4929L

This invoice shows the actual price of the goods and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Sample Water supply Bill from HMWSSB (Hyderabad Metropolitan Water Supply and Sewerage Board)

DEMAND-NOTICE

DATE: 01/06/2022 13:05:28
 TERMINAL ID: A6009
 MR/AGENCY : 20853
 DIU/SEC : 04/0433
 CAN : 043307359
 BILL NO : D000000009
 CATEGORY : COMMER(C)
 PIPE SIZE : 0.75
 CONN TYPE : WATER & SEW
 CONN STS : NORMAL
 NAME AND ADDRESS
 FATHIMA BEGUM
 5-9-80
 CHIRAG ALI LANE
 METER RDG DETAILS

METER STATUS: METERED
 UNITS(KL) : 194
 OPEN : 7914
 CLOS : 8108
 FROM : May/2022
 TO : May/2022
 MONTHS : 1
 WATER CESS : 15950.00
 SEWER CESS : 5582.50
 SERVICE CHG : 150.00
 MTR.RP.SURCH: 0.00
 TOTAL : 21682.50
 ARREARS : 216818.22
 INTREST : 2263.67
 CON/INT CHG : 0.00
 MTR CST/INS : 0.00
 ADJUSTMENT : 0.00
 NO METER AMT: 0.00
 ADL.PUMP CHG: 0.00
 LPAYPENALITY: 678.00
 MTR DISCOUNT: 0.00
NET PAYABLE : 241442.39
 DUE DATE : 15/06/2022
 LST PAID DT : 25/01/2022
 LST PAIDAMT : 25000.00
 NO OF FLATS : 0
 TEL/MOB NO : 8328618109

AUTHORISED SIGNATORY
 BHVN20853
 E.&O.E

DEMAND-NOTICE

HMWSSB
 HYDERABAD METROPOLITAN WATER SUPPLY & SEWERAGE BOARD

DATE: 01/06/2022 12:25
 TERMINAL ID: B0204
 MR/AGENCY : 30204
 DIU/SEC : 04/0433
 CAN : 043307236
 BILL NO : D000000016
 CATEGORY : COMMER(C)
 PIPE SIZE : 0.75
 CONN TYPE : WATER & SEW
 CONN STS : NORMAL
 NAME AND ADDRESS
 PRINCIPAL STANLEY GIRLS
 SCHOOL
 5-9-82
 CHAPPEL ROAD
 METER RDG DETAILS

METER STATUS: METERED
 UNITS(KL) : 328
 OPEN : 14893
 CLOS : 15221
 FROM : May/2023
 TO : May/2023
 MONTHS : 1
 WATER CESS : 32800.00
 SEWER CESS : 11480.00
 SERVICE CHG : 150.00
 MTR.RP.SURCH: 0.00
 TOTAL : 44430.00
 ARREARS : 92581.40
 INTREST : 1371.75
 CON/INT CHG : 0.00
 MTR CST/INS : 0.00
 ADJUSTMENT : 0.00
 NO METER AMT: 0.00
 ADL.PUMP CHG: 0.00
 LPAYPENALITY: 715.30
 MTR DISCOUNT: 0.00
NET PAYABLE : 139098.45
 DUE DATE : 17/06/2023
 DISCONN DT : 18/06/2023
 LST PAID DT : 15/05/2023
 LST PAIDAMT : 25000.00
 NO OF FLATS : 0
 TEL/MOB NO : 8790001993

Audited Statement of Water supply Bill

Stanley College of Engg. & Tech. for Women -A 21-22
5-78 to 82, B-9-80 & 5-9-81
Chapel Road, Abids,
Hyderabad

Water Charges HMWS & SB
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Aug-21	Cr SBI - 62079191810 <i>Being the amount paid towards water bill paid ch.no 608815</i>	Payment	660	30,000.00	
29-Oct-21	Cr SBI - 62079191810 <i>Being the amount paid Towards water bill</i>	Payment	1092	50,000.00	
25-Jan-22	Cr SBI - 62079191810 <i>Being the amount paid towards on account vide Can No.043307236.</i>	Payment	1658	25,000.00	
	Cr SBI - 62079191810 <i>Being the amount paid towards on account vide Can No.043307359.</i>	Payment	1659	25,000.00	
				1,30,000.00	
Dr	Closing Balance				1,30,000.00
				1,30,000.00	1,30,000.00

[Signature]
Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

Audited Statement of Water supply Bill

Stanley College of Engg. 2022-23 Audit
5-78 to 82, B-1-80 & 5-9-81
Chapel Road, Abids
Hyderabad

Water Expenses
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-Apr-22	Cr Cash	Payment	54	1,680.00	
29-Apr-22	Cr VINAYAKA AGENCIES	Journal	50	6,600.00	
20-May-22	Cr Cash	Payment	301	8,724.00	
1-Jun-22	Cr Cash	Payment	386	3,065.00	
21-Jul-22	Cr SBI - 62079191810	Payment	690	3,120.00	
28-Oct-22	Cr Cash	Payment	1259	1,500.00	
3-Nov-22	Cr Cash	Payment	1302	7,800.00	
24-Nov-22	Cr Cash	Payment	1418	1,500.00	
6-Mar-23	Cr Cash	Payment	1974	3,120.00	
	Cr Cash	Payment	1975	3,00,000.00	
				3,37,109.00	
Dr	Closing Balance				3,37,109.00
				3,37,109.00	3,37,109.00

[Signature]
Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.