

VINESH AHUJA & CO

CHARTERED ACCOUNTANT

SHOP NO.04, SAI UPHAR APT, NEAR BHARAT CHOWK, ULHASNAGAR 421 001.
ahuja.vini87@gmail.com mobile no. 9822641633.

DATE: 28/05/21

To.
J.Watumull Sadhubella Girls College,
Ulhasnagar 421001.

Utilization Certificate

This is to certify that Actual Expenditure on Water conservation facilities for Financial Year 2015-16 to 2019-20 at J.Watumull Sadhubella Girls College was Rs. 21700 (Twenty One Thousand Seven Hundred only), the details of which are as follows:

Academic/ Financial Year	PARTICULARS	TOTAL EXPENDITURE
2016-2017	Jai Mata Di Works	3200
2018-19	Rajit Yadav	2800
2019-20	Eknath Patel	1500
	Deva Construction	11000
	Ganesh Building Material Suppliers	3200
	TOTAL	21700

The above data is extracted from the audited financial statements.

Here I Disclose Expenses of Rs. 8168 incurred in Feb-20 but payment made to party (Krishna Building Material Suppliers) on 29/06/20 in F.y 2020-21, hence its not include in above expenses.

This certificate is issued as a part of submissions made by the college for NAAC accreditation.

Place:

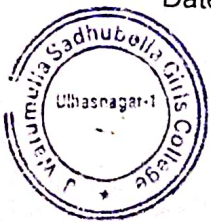
Date:

For

VINESH AHUJA & Co.

FRN: 151464W

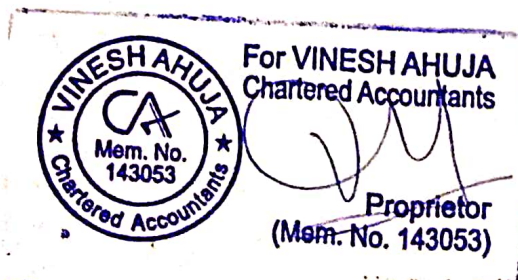
M. No. 143053



[Handwritten Signature]

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001



Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 12/1/2017

Account Head Repairs to Building & Maintenance / Gardening Exp.

Paid to Jai Mata Di Plumbing Works

Rs. 5200/- (Rupees) Three Thousand Two Hundred
Only

on account of As per bill dated 12/1/2017

by Cash Cash Bank _____ on _____
by Cash _____ A/c. No. _____

Sanctioned

Received Rs. _____

[Signature]
Prepared by

[Signature]
Principal

Receiver's Signature

[Signature]
PRINCIPAL
Watumull Sadhubella Girls College
Ulhasnagar-421 001



Jai Mata Di Plumbing Works

- Shop No. 4, Near Sadhubella School, ULHASNAGAR - 421 001.
- C/o. Jeetu Building Material Suppliers, Village Mharal, Post Varap, Murbad Road, Tal. Kalyan

No. 09 JMD

Date: 12/11/17

M/s. J.W.S College

UPIR-2

Sr. No.	PARTICULARS	Quantity	Rate	Per	AMOUNT Rs. P.
1	Upvc pipe 1/2 Prime	40 ft	12000		48000
2	Upvc pipe 3/4 Astro	6 ft	15000		9000
3	PNB 1/2 x 2	10 nos	10000		10000
4	Elbow 1/2 upvc	12 nos	8000		9600
5	Socket 1/2 upvc	15 nos	6000		9000
6	Union 1/2 upvc	10 nos	20000		20000
7	Plastic FTA 1/2 upvc	3 nos	12000		36000
8	G2 Tee 1/2	4 nos	25000		100000
9	G2 Elbow 1/2	4 nos	15000		60000
10	R1 Socket 3/4 x 1/2	4 nos	25000		100000
11					
12					
13					
14					135300
15			LWS @		- 7658
16			VOT add @		- 7658
17					
18	+ Labour charges				
19	Kamble plumber				+ 19000
20					
21					
22					
23					
24					
25					
					Total 135300

VAT TIN 27610137110 V w.e.f. 1-4-2006
CST TIN 27610137110 C w.e.f. 1-4-2006

IIND SALE

Sanctioned

Interest @ 21% p.a. will be charged on overdue account if payment not made on stipulated time.

Wals

12.1.2017

Wals

PRINCIPAL

Watumull Sadhubella Girls College
Ulhasnagar-421 001



I/We hereby Certify that my / our registration certificate under the Maharashtra Value added Tax, Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me / us and accounted for in the turnover of sales while filing of return and the due tax is duly payable to the sale has been paid or shall be paid

For JAI MATA DI PLUMBING WORKS

Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 20/07/2018

Account Head Repairs & Maintenance to Equipments

Paid to Rajit Yadav

Rs. 2800/- (Rupees) Two thousand eight hundred
only

on account of As per Bill Dt. 26/04/2018 & 11/05/2018

by Cheque No. 180480 Bank 20105 on _____
by Cash _____ A/c. No. _____

Sanctioned
Mihane
Prepared by

Phali
Principal

Received Rs. _____
Red
Receiver's Signature



Phali
PRINCIPAL
Watumull Sadhubella Girls College
Ulhasnagar-421 001

RWH



Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 19/02/2020

Account Head Rain Water Harvesting (NAAC)

Paid to Mr Ekmath chandrakant patil

Rs. 1500/- (Rupees) One Thousand Five Hundred Rs only

on account of Pipe Fitting etc For Rain Harvesting

by Cash Cash on _____
by Cash _____ Bank _____
A/c. No. _____

Sanctioned

Received Rs. 1500/-

[Signature]
Prepared by

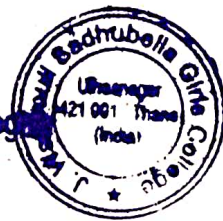
[Signature]
Principal

[Signature]
Receiver's Signature

[Signature]

PRINCIPAL

Watumull Sadhubella Girls College
Ulhasnagar-421 001



fair water harvesting



Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 18/03/2020

Account Head NAAC

Paid to Deva construction, Ulhasnagar-3

Rs. 5000/- (Rupees) Five thousand Rupees only

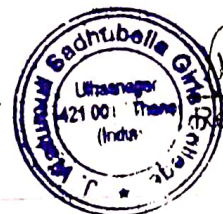
on account of To left garbage ^{of soil} through Dumper (5 Trips) from college campus.

by Cheque No. _____ Bank _____ on _____
by Cash _____ A/c. No. _____

Sanctioned

Received Rs. 5000/-

Rajesh Mali Mali
Prepared by



Receiver's Signature

PRINCIPAL Principal

Watumull Sadhubella Girls College,
Ulhasnagar-421001



Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 21-3-2020

Account Head NAAC

Paid to Deva construction ulhasnagar-3

Rs. 6000/- (Rupees) six thousands only.

on account of To left soil of water harvesting pit & pokland charges.

by Cheque No. _____ Bank _____ on _____
by Cash _____ A/c. No. _____

Sanctioned

Received Rs. 6000/-

Rajesh Mali Mali
Prepared by



Receiver's Signature

PRINCIPAL Principal

Watumull Sadhubella Girls College,
Ulhasnagar-421001

Tax Invoice

Payment - 20

Krishna Building Material Suppliers
Company's GSTIN/UIN : 27AACPH9386G1ZF

Invoice No. 565	Dated 19-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
J. Watumull Sadhubella Girls College
Ulhasnagar - 1
Maharashtra, India
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
J. Watumull Sadhubella Girls College
Ulhasnagar - 1
Maharashtra, India
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Prince Swr Pipe 10' S/S	3917	18 %	4 pcs	338.98	pcs		1,355.92
2	Plain Bend 110mm (Prince)	39174000	18 %	6 pcs	67.80	pcs		406.80
	Single T with Door (R-R-Type) 110mm Royal	3917	18 %	3 pcs	101.69	pcs		305.07
	Bend with Door (R-R-Type) 110mm Royal	3917	18 %	2 pcs	84.75	pcs		169.50
5	Pvc Solvent Cement Bottle 250ml	3506	18 %	1 nos	84.75	nos		84.75
6	110mm Prince Swr Pipe 10' S/S	3917	18 %	2 pcs	347.46	pcs		694.92
7	Plain Bend 110mm (Royal)	3917	18 %	1 pcs	67.80	pcs		67.80
8	Pvc Solvent Cement Tube 100ml	3506	18 %	1 nos	42.37	nos		42.37
9	Bend with Door (R-R-Type) 110mm Royal	3917	18 %	2 pcs	84.75	pcs		169.50
10	Easyfit Coupler 1/2" (Prince)	39174000	18 %	2 pcs	5.93	pcs		11.86
11	Easyfit Plain Elbow 1/2"	39174000	18 %	1 pcs	7.63	pcs		7.63
12	Astral Upvc 705 Adhesive Sol Med 50ml	3506	18 %	1 pcs	63.56	pcs		63.56
13	30816385-Boscocem Sbr Cont-5l/c4/p12	40021100	18 %	1 pcs	827.00	pcs		827.00
14	30816381-BOSCOCEM SBR CONT-1L/C16/P18	40021100	18 %	2 pcs	159.63	pcs		319.26
15	Bond Set Fast 65gm	3214	18 %	6 pcs	20.83	pcs		125.00
								4,650.94
Less:								
CGST								418.59
SGST								418.59
Round Off								(-)0.12
Total								₹ 5,488.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Eighty Eight Only** E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,762.71	9%	248.65	9%	248.65	497.30
39174000	426.29	9%	38.37	9%	38.37	76.74
3506	190.68	9%	17.16	9%	17.16	34.32
40021100	1,146.26	9%	103.16	9%	103.16	206.32
3214	125.00	9%	11.25	9%	11.25	22.50
Total			418.59		418.59	837.18

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Seven and Eighteen paise Only**

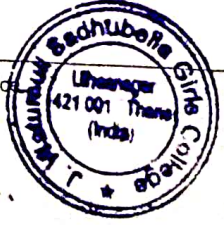
Company's GSTIN/UIN : 27AACPH9386G1ZF
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Syndicate Bank
A/c No. : 54733070001303
Branch & IFS Code: SYNB0005473

Customer's Seal and Signature for Krishna Building Material Suppliers

PAID

PRINCIPAL
Watumull Sadhubella Girls College
Ulhasnagar-421 001



Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Krishna Building Material Suppliers Company's GSTIN/UIN : 27AACPH9386G1ZF	Invoice No. 568	Dated 21-Feb-2020
Consignee J. Watumull Sadhubella Girls Collogo Ulhasnagar - 1 Maharashtra, India State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) J. Watumull Sadhubella Girls Collogo Ulhasnagar - 1 Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cement	2523	28 %	8 bags	261.72	bags		2,093.76
	<i>CGST</i>							293.13
	<i>SGST</i>							293.13
	<i>Less :</i>							(-)0.02
	PAID							
	Total			8 bags				₹ 2,680.00

Amount Chargeable (in words) **Indian Rupees Two Thousand Six Hundred Eighty Only** ₹ 2,680.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	2,093.76	14%	293.13	14%	293.13	586.26
Total	2,093.76		293.13		293.13	586.26

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Six and Twenty Six paise Only**

Company's GSTIN/UIN : 27AACPH9386G1ZF
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 54733070001303
 Branch & IFS Code: SYNB0005473

Customer's Seal and Signature for Krishna Building Material Suppliers

1. RAIN WATER HARVESTING



Catchment area of building here roof top rain water harvesting



Collection Harvesting water pipeline





Roof top rain water harvesting pipes is covered by bricks and cementing for safety



Wals
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J. Watumuli Sadhubella Girls College
Ulhasnagar-421 001



Soil removes from water harvesting pit through JCB in college campus



First layer of stones dumped in water harvesting pit



W.R.'s
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

Open well recharge,during the rainy season, ground water is percolated in soil and automatically well is recharged.



WShals
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001


Construction of tanks and storage of water



Water storage tank

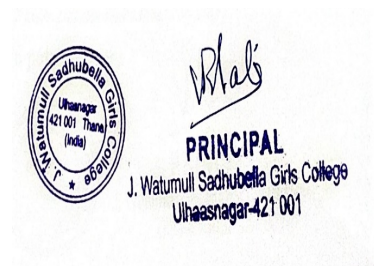


Water storage tank pipeline of water supply to washroom


W/Sals
PRINCIPAL
J. Watmull Sadhubella Girls College
Ulhasnagar-421 001

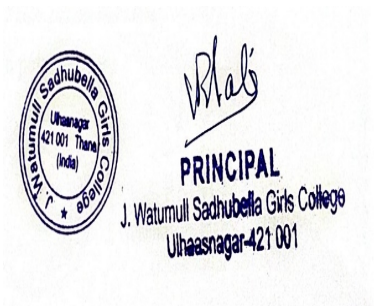


Water storage Tank





Water Storage tank





Open well water storage in a tank and distribute in college campus


W. K. Patil's
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

Maintenance of water bodies and distribution of water system in the campus through Electric pump and pipeline



Open well in college campus



Open well in college campus





Latitude: 19.241059
Longitude: 73.166483
Elevation: 93.31 m
Accuracy: 8.0 m
Time: 23-05-2021 12:14
Note: Open well in J. W. S. Girls college campus Ulhasnagar

Open well in college premises


Powered by NoteCam



Latitude: 19.240445
Longitude: 73.166252
Elevation: 85.31 m
Accuracy: 2.4 m
Time: 08-03-2021 16:49
Note: Open well Water distribution through pipe line in college campus


Maintenance and distribution of open well water through pipeline pipes

Powered by NoteCam


Wab
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001



Water distribution through drib (Thibak) method


Wab
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001