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:

Mal

Ulhasnagar - 421 001

Principal

Material Sadhubella Girls College

For VINESH AHUJA Chartered Accountants

Mem. No. 143053

Proprietor
(Mem. No. 143053)

For

VINESH AHUJA & Co.

FRN: 151464W

M. No. 143053

Phone: 2731736		Vou	cher No.
J. WATUMULL SADHU	BELLA GIRLS		
	DEBIT VOUCH	<u>ER</u>	Date 12/1/2017
Account Head Repairs to	. \	Maintenance	Janlewy Ext
Rs. 3200/ (Rupe	es) <u>Inree</u>	Thousand	Ino Hundred
on account of As per	bill dated	12/1/2014	
by Cheque No. by Cash	Bank A/c. No.	or	1
Sanctioned	Mali Re	eceived Rs	
Prepared by	Principal	Rece	eiver's Signature
PRINCIPAL Watumuli Sadhubella Girlic Col Uihaasnagar-421 001	Cedhuogo Con Roman Con Roman Con Roman Rom		

Jai Mata Di Plumbing Works

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Sr. No.	PARTICULARS	Quantity	Nate	Per	AMOUNT Rs. P
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5			The second secon	· A singular supplier (A CONTRACTOR OF THE PROPERTY O
16			V DJ NACI	C/	- 76-58
7			PROPERTY OF THE PROPERTY OF TH	PMOINT/CONSTRUCTION OF	
8	+ Labour Charges		March Branch, Household States (Against A	derror front foreignape)	THE RESIDENCE OF THE PROPERTY
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3	Harris Harris		Manufacture (newsonian)	Manage of the control of the control of	
4	100 M		The contract of the contract o		
5	() NO 1			Microsoft on Brigarian and Co.	
	VAT TIN 27610137110 V w.e.f. 1-4-2006			the opinion and the same and	and activities of the control of the
	CST TIN 27610137110 C w.e.f. 1-4-2006	~~~	\	Total	1353 -
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PRINCIPAL

Waternull Sadhubella Girik College Ulhaqsnager-421 021



Phone : 2731736			Voucher No.	
J. WATUMULL SADHUE	BELLA GIR	LS COLLE	GE, Ulhasnagar	-1
	DEBIT VOUC	HER	Date 2007/2019	
Paid to Ray Yadav	\			
Rs. 2800 — (Rupee	es) <u>wo</u>	thousand	eight hundred	
on account of As Per Bill	Dt. 26/04/		105/2018	
by Cheque No. by Cash	<u>Bank</u> A/c. No.	20105	on	
Prepared by	Mali	Received Rs	Red	
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PRINCIPAL
*Watermull Sadhubella Girls College
Ulhaasnager-421 001

Phone: 2731736

Phone: 2731736

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 19/02/2022

Account Head

On Walci Ci Carves har CNAAC

Paid to Mar Ekmath chandrakant Patil.

Ref. 1500 (Rupees) One Theusand Feverthandsed Rs only

on account of Pife Fetting etc For Rain Harvesting:

by Cheque No. Date Theusand Feverthandsed Rs on Bank

Done Theusand Received Rs. 1500 (Rupees)

Prepared by Cheque No. Date Theusand Received Rs. 1500 (Rupees)

Prepared by Received Rs. 1500 (Rupees)

PRINCIPAL
Watumull Sadhubella Co. College (Index)
Ulhaasnagar-421 001

Principal

Receiver's Signature



Phone: 2731736

Voucher No.

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-1

DEBIT VOUCHER

Date 18/03/2020

	$\Lambda I \Delta A C$			
Account Head	NAAC		11	7
Paid to De	va construc	2400 , V	Thousnagar	- 2
Rs. 5000/	Va (onstruc (Rupees)	Five	thousand	Bupees oru
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on account of	10 1877 Ad80.	Can	20108:	
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by Cheque No.		Bank		on
by Cash		A/c. No.		/
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Dron-	ared by PRINCIPAL	Principal	421 001 Thank	Receiver's Signature
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	Ulhaasnagar-421	JU1		
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Phon	e: 2731736			r No
() J. W	ATUMULL SADHU			Omasnagar-1
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			Date	e <u>~ · · · · · · · · · · · · · · · · · · </u>
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by Cheque No		c. No.		
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Sanctio	ned	Re	ceived Rs. 600	3/-
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Prepared I	PRINCIPAL	Principal	S. Bank	ver's Signature
	Cadhuheta C	· · · · · ·	2 421 001 There	5)

Ulhaasnagar-421 001

Cardrent - 20

Company's GSTIN/UIN: 27AACPH9386G1ZF Company's GSTIN/UIN: 27AACPH9386G1ZF 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 Gode: 27 Buyer (if other than consignee) J. Watumull Sadhubella Girls College Ulhasnagar - 1 Maharashtra, India		Invoice No.	Dated
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 in Maharashtra Code : 27 Buyer (if other than consignee) J. Watumull Sadhubella Girls College Ulhasnagar - 1 Maharashtra, India	Krishna Building Material Suppliers	565	19-Feb-2020
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 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Terms of Delivery	Company's OSTIN/UIN: 27AACPH9386G1ZF	Delivery Note	Mode/Terris of Fays
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		Supplier's Ref.	Other Reference(s)
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	Consignee	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27 Buyer (if other than consignee) J. Watumull Sadhubella Girls College Ulhasnagar - 1 Maharashtra, India	J. Watumull Sadhubella Girls College	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) J. Watumull Sadhubella Girls College Ulhasnagar - 1 Maharashtra, India		Despatched through	Destination
J. Watumull Sadhubella Girls College Ulhasnagar - 1 Maharashtra, India		Terms of Delivery	
Ulhasnagar - 1 Maharashtra, India	Buyer (if other than consignee)		
Maharashtra, India		*. **	
Manarashtra, India			
IState Name : Manarashtra, Code , 27	State Name : Maharashtra, Code : 27		

Description of Goods	HSN		SST	Quantity	Rate	per	Disc. %	Amount
		F	Rate					
110mm Prince Swr Pipe 10' S/S	3917	7 1	18 %	4 pcs	338.98	pcs		1,355.9
Plain Bend 110mm (Prince)	3917	4000 1	18 %	6 pcs	67.80	pcs		406.8
Single T with Door (R-R-Type) 110mm Royal	3917	7 1	18 %	3 pcs	101.69	pcs		305.0
Bend with Door (R-R-Type) 110mm Royal	3917	7 1	18 %	2 pcs	84.75	pcs		169.5
Pvc Solvent Cement Bottle 250ml	3506	3 1	18 %	1 nos	84.75	nos		84.7
110mm Prince Swr Pipe 10' S/S	3917		18 %	2 pcs	347.46	pcs		694.9
Plain Bend 110mm (Royal)	3917		18 %	1 pcs	67.80	pcs		67.8
Pvc Solvent Cement Tube 100ml	3506	1	18 %	1 nos	42.37			42.3
Bend with Door (R-R-Type) 110mm Royal	3917	1	18 %	2 pcs	84.75	pcs		169.5
Easyfit Coupler 1/2" (Prince)	3917		18 %	2 pcs	5.93	pcs		11.8
Easyfit Plain Elbow 1/2"	155		18 %	1 pcs	7.63	'		7.6
Astral Upvc 705 Adhesive Sol Med 50ml	3506	- 1	18 %	1 pcs	63.56			63.5
3 30816385-Boscocem Sbr Cont-5I/c4/p12		1	18 %	1 pcs	827.00			827.0
30816381-BOSCOCEM SBR CONT-1L/C16/P18			18 %	2 pcs	159.63			319.2
Bond Set Fast 65gm	3214		18 %	6 pcs	20.83			125.0
		=						4,650.9
C	GST							418.5
	GST	1						418.5
Less: Round	d Off							(-)0.1
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	Total							1
	Total							₹ 5,488.Ø
dian Rupees Five Thousand Four Hundred Fighty								E. 8/0

dian Rupees Five Thousand Four Hundred Eighty Eight Only

Land to Transfed Lighty Light On	/					
HSN/SAC	Taxable	Cer	itral Tax	Sta	ate Tax	Total
3917	Value	Rate	Amount	Rate		Tax Amount
39174000	2,762.71	9%	248.65	9%	248.65	
3506	426.29		38.37	9%	38.37	76.74
40021100	190.68	1	17.16	9%	17.16	
3214	1,146.26		103.16	9%	103.16	
Tabal	125.00		11.25	9%	11.25	
Tax Amount (in words) : In all a D	4,650.94		418.59		418.59	

x 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Syndicate Bank A/c No. : 54733070001303

Branch & IFS Code: SYNB0005473

for Krishna Building Material Suppliers

This is a Computer Generated Invoid

PRINCIPAL Matumull Sadhubella G ... College Ulhaasnagar-421 001

421 001 f

Authorised Signatory



Tax Invoice

Krishna Buliding Material Suppliers Company's GSTIN/UIN:27AACPH9386G1ZF	Invoice No.	Dated 21-Feb-2020			
	Delivery Note	Mode/Terms of Paymer			
	Supplier's Ref.	Other Reference(s)			
Consignee J. Watumuli Sadhubella Giris College	Buyer's Order No.	Dated			
Jihasnagar - 1 Maharashtra, India	Despatch Document No.	Delivery Note Date			
State Name : Maharashtra, Code : 27	Despatched through	Destination			
<u>'</u>	Terms of Delivery				
Buyer (if other than consignee) J. Watumull Sadhubella Girls College Jihasnagar - 1	CONTINUES AND AN ADMINISTRATION OF THE PROPERTY OF THE PROPERT				
Maharashtra, India State Name : Maharashtra, Code : 27					

CI	Description of October			-				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cement	2523	28 %	8 bags	261.72	bags		2,093.70
	CGS SGS Less: Round C	T						293.13 293.13 (-)0.03
								(-)0.0
				_				
	DIVIO							
				, 18				
	Tol	al		8 bags				₹ 2.680.de

Amount Chargeable (in words)

mulan Rupees Two Thousand Six Hundred Eighty Only						
HSN/SAC	Taxable	Central Tax		State Tax		Total
2523	Value	Rate	Amount	Rate	Amount	Tax Amount
	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 palse 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.

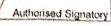
Company's Bank Details

: Syndicate Bank : 54733070001303 Bank Name A/c No.

Branch & IFS Code: SYNB0005473

for Krishna Building Material Suppliers





Customer's Seal and Signature

nputer Generated Invoice

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





Soil removes from water harvesting pit through JCB in college campus



First layer of stones dumped in water harvesting pit



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







Construction of tanks and storage of water



Water storage tank



Water storage tank pipeline of water supply to washroom



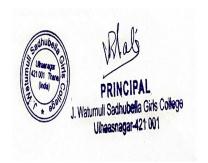


Water storage Tank





Water Storage tank



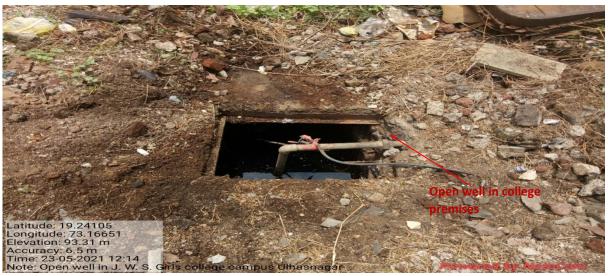


Open well water storage in a tank and distribute in college campus

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



Open well in college campus



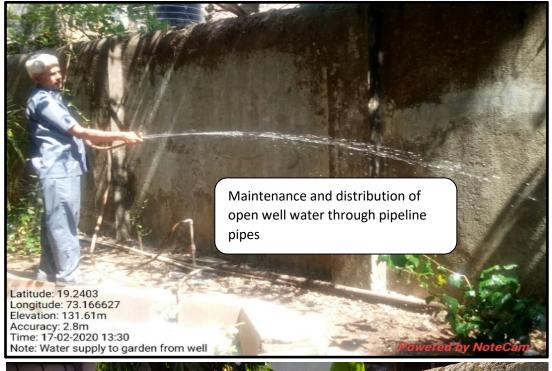
Open well in college campus













Water distribution through drib (Thibak) method

