



7.1.2 (C) BILLS FOR PURCHASE OF EQUIPMENTS FOR THE FACILITIES (WATER CONSERVATION)



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



BILL FOR WATER HARVESTING UNIT

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Harvesting Circle Storage water supply line work.

ST.XAVIER'S COLLAGE NEOTA

		WATER TANK LINE WORKS		
1	Providing And Fixing 50mm UPVC Pipe water Line ,including soil Excavation , Refiling Soil works	Qty 627 ✓	UOM Rfit	
2	providing And Fixing 75mm UPVC pipe Tank to pump Connection	60 ✓	Rfit	
3	providing And Fixing 75mm PVC Pipe Electric Line works	200 ✓	Rfit	
4	providing And Fixing 110 mm pvc pipe line works	20 ✓	Rfit	
5	providing And Fixing 150 mm pvc pipe line works	20 ✓	Rfit	
6	2 pump conection	2 ✓	nos	
7	Rodi cutting And Repering works	1 ✓	lot	
8	Supply And Laying Bricks Mesonery 1:6 ration	1 ✓	cum	
9	Plaster pump room	61 ✓	sqft	
10	Supply And Laying Pump room gate Lintel katla	1 ✓	nos	
11	kota stone & rodi laying pump Room Top	1 ✓	lot	
12	gate & sheet pump room	1 ✓	nos	
13	Chember 600mm x 600mm	4 ✓	nos	
14	chember 450mm x 450mm	2 ✓	nos	
15	line hident rodi (Hidestm)	6 ✓	nos	

Debh

Aug
22/10

For Balaji Construction Company

A. Singh
Proprietor

Principal

Principal
St. Xavier's College, Jaipur
Neota-Mahapura Road, Jaipur

Taxable Amt.	%	CGST	%	SGST	%	IGST	Total Tax	
168200.00	9.00	15138	9.00	15138			30,276.00	
Total Invoice amount in words:-							Total Amount before Tax	168,200.00
ONE LAKH NINTY EIGHT THOUSAND FOUR HUNDRED SEVENTY SIX RUPPES ONLY							Add: SGST	15,138.00
							Add: CGST	15,138.00
Bank Details				Receiver's Signature :		Add: IGST	0	
Bank A/C: 560371000390384						Less : Rounded Off (-)		
IFSC CODE : CORP0001863						Total Amount	198,476.00	
Corporation Bank Kalwara, Jaipur						Balaji Construction Company		
Terms & conditions						Authorised signatory		
E.&O.E.								
Subject To Jaipur Jurisdiction only								

Aug
22/10

Checked by
B. Debn
21/10/19


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



BALAJI CONSTRUCTION COMPANY
NEAR MAHINDRA WORLD CITY KALWARA ,302037
Email-hbms2860@gmail.com,
balajlccompany2008@yahoo.com
GSTIN: 08BZFPS8656B1Z0 ,PAN NO- BZFPS8656B

Mob. 9982777854
7976092652

Original Copy

Tax Invoice

Invoice No: 280	Date of Supply
Invoice date: 19/10/2019	Vehicle number
State: Rajasthan	Code
Code	8
Place of Supply	jaipur

Buyer's Details:-

NAME: ST. XAVIER'S COLLAGE

Address: - NEVTA MAHAPURA ROAD , NEVTA SANGANER JAIPUR

GSTIN:08AAATJ0531D1Z8 PAN NO. AAATJ0531D WO.NO. PO.Date

State: Rajasthan Code 8 Buyer's Con :-

S. No	Product Description	HSN Code	Qty	UDM	Rate	Amount	Discount	Net Amount
1	P & Fixing 50mm upvc pipe water Line	3917	650	RFIT	140.00	91000.00	0.00	91000.00
2	P & Fixing 75mm upvc pipe water Line	3917	60	RFIT	227.00	13620.00	0.00	13620.00
3	P & Fixing 75mm pvc pipe for Electric Line	3917	200	RFIT	100.00	20000.00	0.00	20000.00
4	P & Fixing 110 mm pvc pipe line works	3917	30	RFIT	115.00	3450.00	0.00	3450.00
5	providing And Fixing 160 mm pvc pipe line works	3917	30	RFIT	150.00	4500.00	0.00	4500.00
6	2 pump conection	9954	2	NOS	3500.00	7000.00	0.00	7000.00
7	Rodi cutting And Repering works	9954	1	LOT	4000.00	4000.00	0.00	4000.00
8	Supply And Laying Bricks Mesonery	9954	1	CUM	4500.00	4500.00	0.00	4500.00
9	Plaster pump room	9954	61	SQMTR	30.00	1830.00	0.00	1830.00
10	Supply And Laying Pump room gate Lintel	9954	1	NOS	500.00	500.00	0.00	500.00
11	kota stone & rodi laying pump Room Top	9954	1	LOT	2500.00	2500.00	0.00	2500.00
12	gate & sheet pump room	9954	1	NOS	1600.00	1600.00	0.00	1600.00
13	Chember 600mm x 600mm	9954	4	NOS	2000.00	8000.00	0.00	8000.00
14	chember 450mm x 450mm	9954	2	NOS	1500.00	3000.00	0.00	3000.00
15	Line Hident Fixing	9954	6	NOS	450.00	2700.00	0.00	2700.00
Total						168200.00	0.00	168200.00

- 068078
Rs 196,797/-
24.10.19

Water harvesting
work

Any
22/10

Principal
St. Xavier's College, Jaipur

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

No. :- 08AIEPJ5811C1Z0

Mob. :- 98280-49747

NIKITA ENTERPRISES

1129, Barkat Nagar, Tonk Road, Jaipur

No. :-

Date :-
22/10/20

Bill Statement


S. No.	Name of work	Amount
1	Around Circle Steel work at St. Xavier College, Nevtla	260661.00
	GST No. 08AAATJ0531D1Z8	
	Less 1% TDS	-2607.00
	Total:-	258054.00
	5% Security Deposit	-13033.00
	Total:-	245021.00
	Add 9% CGST	23459.00
	Add 9% SGST	23459.00
	Total:-	291939.00
	Net Amount	291939.00

Checked by
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22/10/2019

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22/10

~~08-068704~~
CN - 068074
RS 29,19,39/-
24.10.2019

Vinay
For
Nikita Enterprises
Proprietor


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Mob. :- 98280-49747

NIKITA ENTERPRISES

1129, Barkat Nagar, Tonk Road, Jaipur

No. :-

Date :-

Name of Work :- Around Circle Steel work at St. Xavier College, Nevta

S. No.	Item	Qty.	Rate	Unit	Amount	
1	Steel work					
(i)	1" Dia pipe 624 @ 2.70 Kg/Each = 1684.80 Kg					
(ii)	30mm strips 4x95.40 = 381.60 Rmt 381.60 @ 1.30 Kg/Rmt = 496.08 Kg					
(iii)	50mm x 5 2x94.30 = 188.60 Rmt 188.60 @ 2.25 Kg/Rmt = 424.35 Kg					
(iv)	Angle 40x40x5 4x2.35 = 9.40 Rmt 4x1.10 = 4.40 Rmt Total = 13.80 Rmt 13.80 @ 3.00 Kg/Rmt = 41.40 Kg					
(v)	Bhalla Cast Iron 624 @ 0.40 Kg/Each = 249.60 Kg Total = 2896.23 Kg	2896.23	Kg	90.00	P.Kg	260661.00
					Total :-	<u>260661.00</u>

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Vinay
For
Nikita Enterprises
Proprietor

[Signature]

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

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