

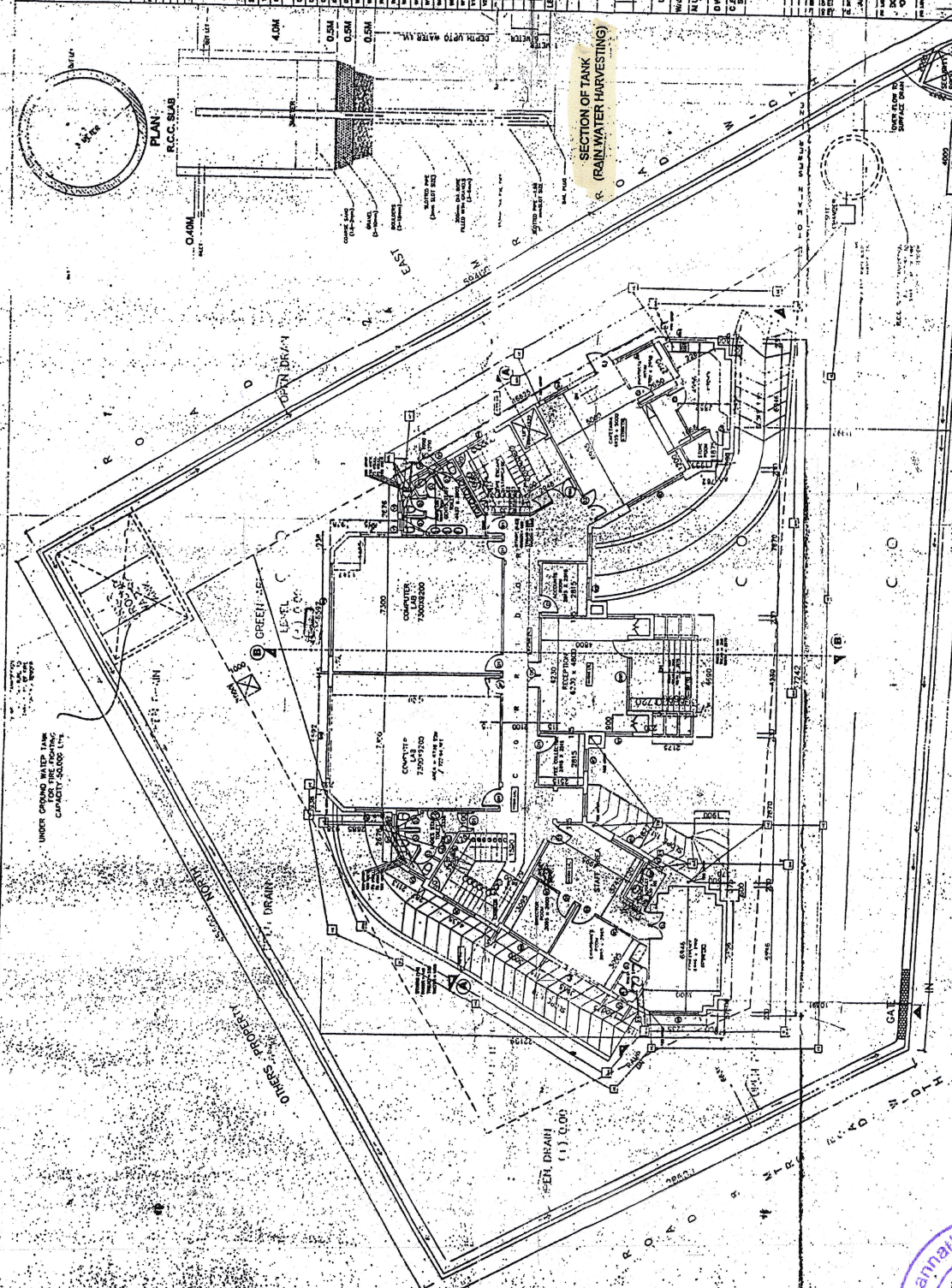
CRITERIA VII: INSTITUTION VALUES AND BEST PRACTICES

7.1.4: WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION:

- 1. RAIN WATER HARVESTING**
- 2. BOREWELL /OPEN WELL RECHARGE**
- 3. CONSTRUCTION OF TANKS AND BUNDS**
- 4. WASTE WATER RECYCLING**
- 5. MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN THE CAMPUS**

RAIN WATER HARVESTING

WORKING DRAWING / PRESENTATION DRAWING
 Date: 11/11/2014
 Project: Jagan Nath Gupta Memorial Education
 Drawing No: 11/11/2014/09/2



SK SCHEDULE OF DOORS & WINDOWS

NO.	TYPE	SIZE	NO.	AREA	PERCENTAGE
1	WOODEN DOOR	2.1 x 0.9	10	18.90	1.50
2	WOODEN WINDOW	1.2 x 0.8	20	9.60	0.75
3	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
4	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
5	ALUMINIUM WINDOW	1.2 x 0.8	15	14.40	1.10
6	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
7	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
8	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
9	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
10	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
11	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
12	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
13	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
14	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
15	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
16	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
17	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
18	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50
19	ALUMINIUM WINDOW	1.2 x 0.8	10	9.60	0.75
20	ALUMINIUM DOOR	2.1 x 0.9	5	45.00	3.50

LEGEND

SYMBOL	DESCRIPTION
---	WATER WASTED DRAINAGE LINE
---	RAIN WATER DRAINAGE LINE
---	WATER SUPPLY LINE
---	SEWER LINE
---	STAIR CASE
---	ELECTRICAL
---	PLUMBING
---	MECHANICAL
---	STRUCTURAL

SANITARY REQUIREMENTS

NO.	ROOM	NO.
1	WC	4
2	URINAL	5
3	MURKIN BATH	5
4	WATER TAP	9
5	DRINKING WATER TAP	3
6	CLEANER	1

GROUND FLOOR PLAN

NO.	ROOM	AREA
1	RECEPTION	120.00
2	OFFICE	150.00
3	COMPUTER LAB	150.00
4	RECEPTION	120.00
5	OFFICE	150.00
6	COMPUTER LAB	150.00
7	RECEPTION	120.00
8	OFFICE	150.00
9	COMPUTER LAB	150.00
10	RECEPTION	120.00
11	OFFICE	150.00
12	COMPUTER LAB	150.00
13	RECEPTION	120.00
14	OFFICE	150.00
15	COMPUTER LAB	150.00
16	RECEPTION	120.00
17	OFFICE	150.00
18	COMPUTER LAB	150.00
19	RECEPTION	120.00
20	OFFICE	150.00
21	COMPUTER LAB	150.00
22	RECEPTION	120.00
23	OFFICE	150.00
24	COMPUTER LAB	150.00
25	RECEPTION	120.00
26	OFFICE	150.00
27	COMPUTER LAB	150.00
28	RECEPTION	120.00
29	OFFICE	150.00
30	COMPUTER LAB	150.00

PROJECT: JAGAN NATH GUPTA MEMORIAL EDUCATION
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 CHECKED BY: Jagan Nath Gupta
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SCALE: 1:100
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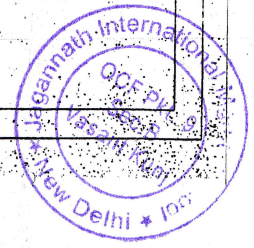
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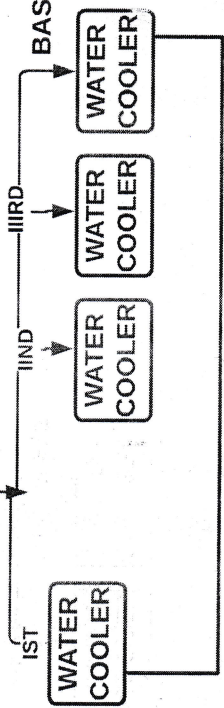
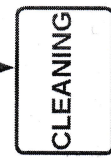
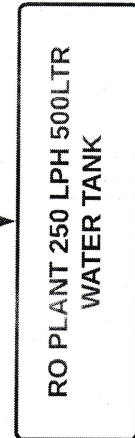
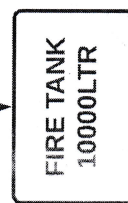
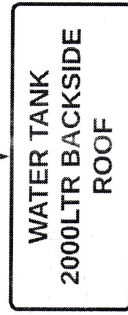
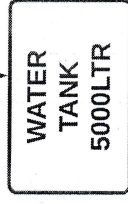
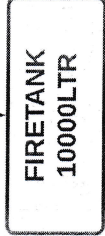
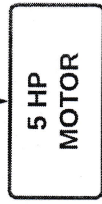
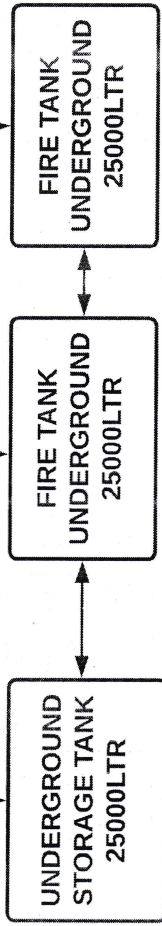
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 CHECKED BY: Jagan Nath Gupta
 DATE: 11/11/2014



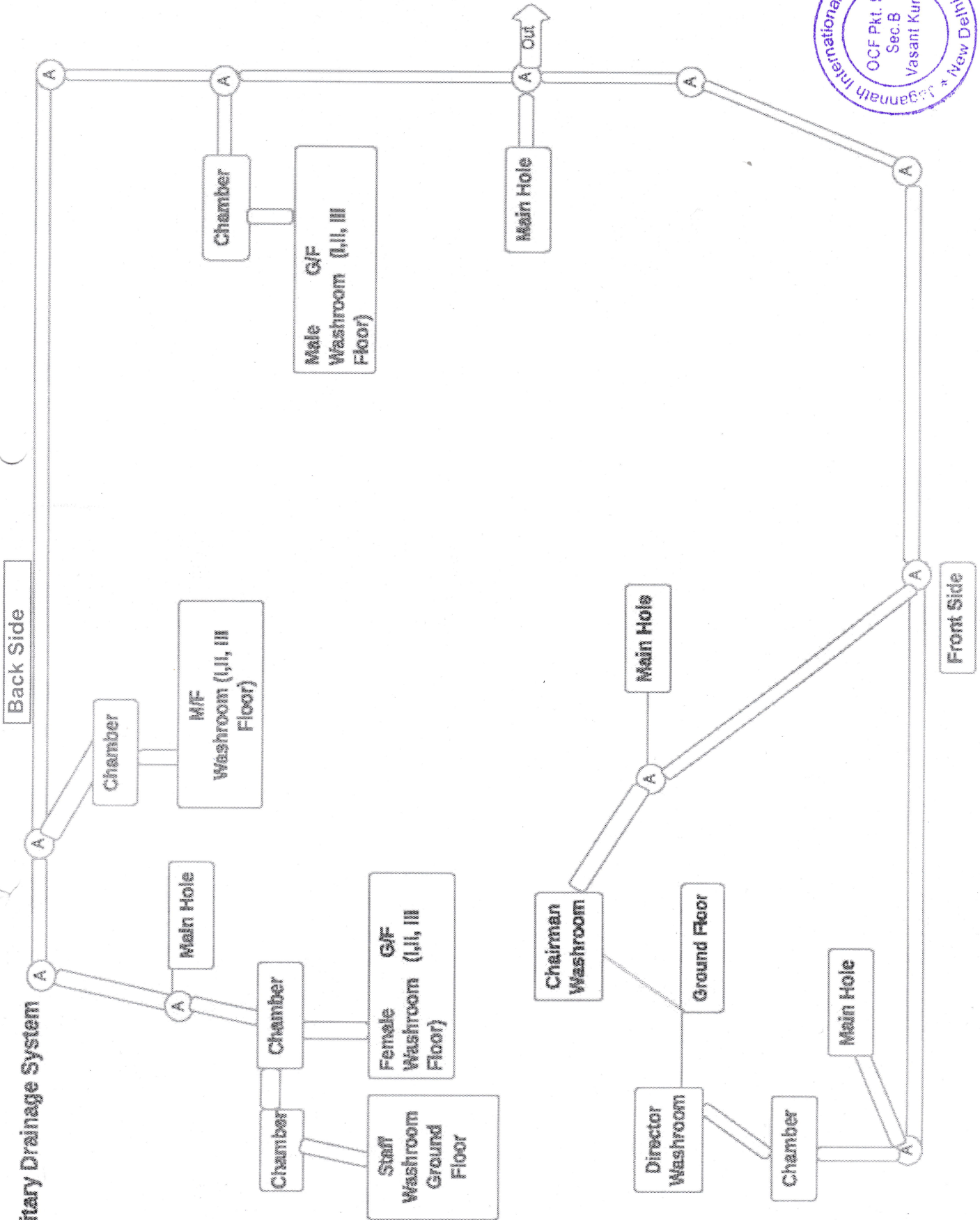
SOURCE OF WATER

BOREWELL

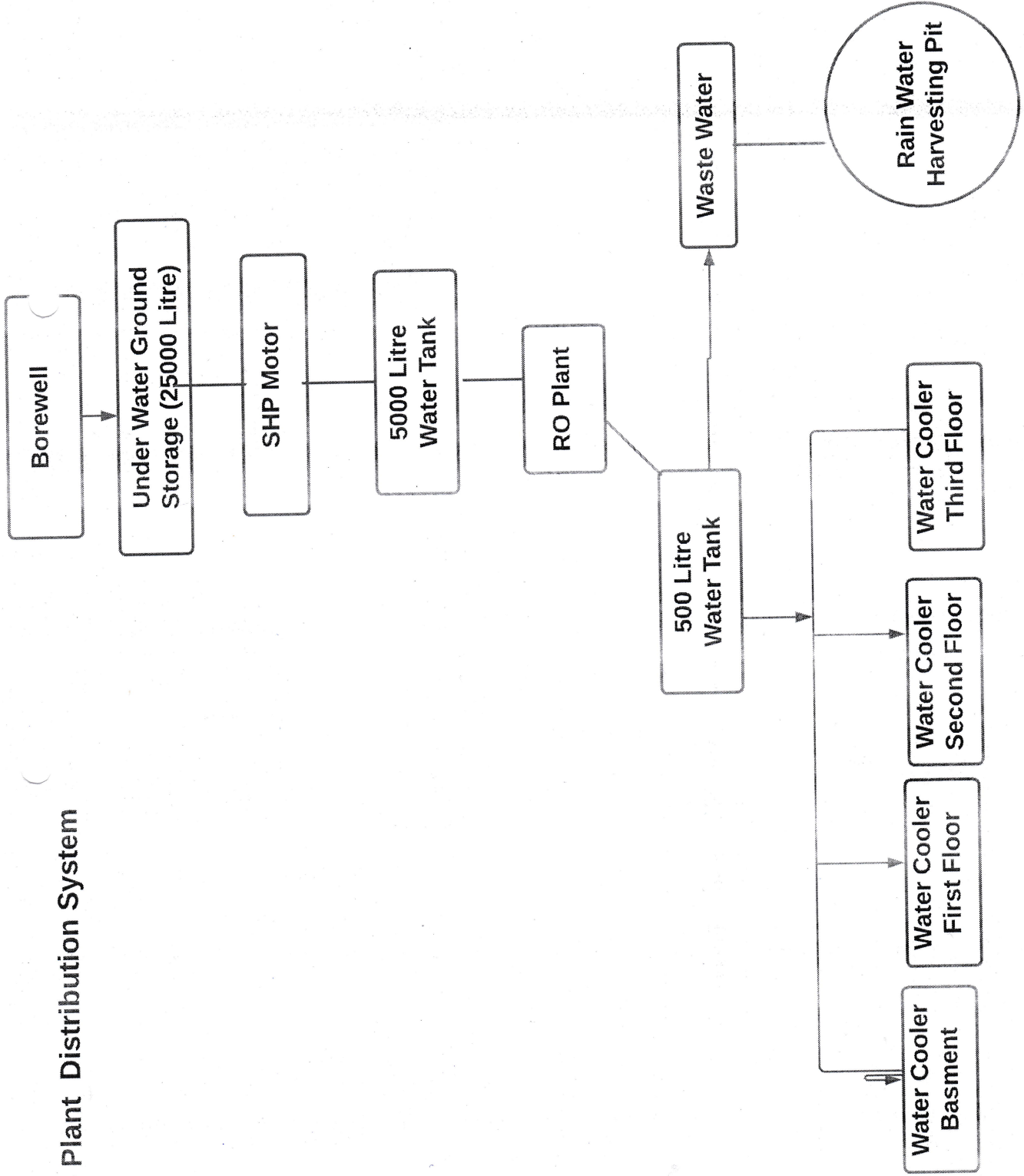
GARDENING AREA



Sanitary Drainage System



Ro Plant Distribution System



TAX INVOICE

No.: 07AANPU6533H1Z8



S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

Invoice No. : **582** Invoice Date : **25/6/2021**
 Sate : DELHI State Code : **07**

Transportation Mode
 Vehicle Number
 Place or Supply
 GR / LR / RR / No.

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name **H/S Fimo Vasant Uy**
 Address **New Delhi**
 GSTN
 State **New delh** State Code **07**

Name
 Address
 GSTN
 State State Code

S. No.	DESCRIPTION
	<p>AMC of RO system of 200 L PH. (16 June 2021 to 15 June 2022) Telephonic discussion with Mr. Sir approved RO Plant AMC</p> <p><i>[Signature]</i> 28/6/21</p>

HSN Code	Qty.	RATE	AMOUNT Rs.
8021	1	23093	23093

PAID
 Ch. No. : 009299
 Date : 28/6/21
 Amount : 26705
 TDS : 545

We accept payment through NEFT, RTGS, IMPS, in favour of S.S. AQUA MARKETING SYSTEMS
 Bank Name : Union Bank of India. | Branch Name : Sarita Vihar,
 IFSC Code : UBIN0556874 | A/C No. : 568701010050019

Total Amount Before Tax	23093
Add. CGST @ %	2078.00
Add. SGST @ %	2078.50
Add. IGST @ %	-
Cartage	-
Total Amount After TAX	27250

Rupees in words **Twenty seven thousand two hundred and fifty only**

- TERMS & CONDITIONS :
- Subject to Delhi Jurisdiction.
 - Goods once sold will not be taken back.
 - 24% Interest will be charged if bill is not paid within 15 days.
 - Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O. E.

For S. S. AQUA MARKETING SYSTEMS

[Signature]
 28/06/2021

[Signature]
 Authorised Signatory

TAX INVOICE

UIN: 07AANPU6533H1Z8

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier



S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

Invoice No. : 465	Invoice Date : 20/6/2020	Transportation Mode
State : DELHI	State Code : 07	Vehicle Number
		Place of Supply
		GR / LR / RR / No.

Details of Receiver Billed to : Name <u>M/s Jims vesantky</u> Address <u>New Delhi</u> GSTN	Details of Consignee Shipped to : Name
State	State
State Code	State Code

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	AMC of Ro System. (4/6/2020 to 3/6/2021)	8421	1	23093	23093
PAID Ch. No. : 008107 Date : 25.6.20 Amount : 20709/- TDS : 545/-					
Total Amount Before Tax					23093
Add. CGST @ 9%					2078.50
Add. SGST @ 9%					2078.50
Add. IGST @ %					—
Cartage					—
Total Amount After TAX					27250/-

Rupees in words Twenty seven thousand two hundred with paise.

- TERMS & CONDITIONS :
- 1) Subject to Delhi Jurisdiction.
 - 2) Goods once sold will not be taken back.
 - 3) 24% interest will be charged if bill is not paid within 15 days.
 - 4) Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O. E. For S. S. AQUA MARKETING SYSTEMS

Authorised Signatory

23/06/2020



S. S. AQUA MARKETING SYSTEMS

(M) 9810571538
8527206881

Deals in : Drinking Water Cooler, Water Filter, RO System
5A, 2nd Floor, Main Market, Madanpur Khadar, New Delhi - 110076

Ref. No.

Date 18/6/2019

TO
M/S Jims
Address Vasantpur
New Delhi

This is to certify is that you are using our RO system. Now the
AMC period 6/6/2018 to 5/6/2019 is over. So we are
Quoting for annual maintenance of your Ro system. The AMC period will be
from 5/6/2019 to 6/6/2020

Under this contract S.S.Aqua Marketing Systems will provides the service
and maintain your RO system into satisfactory working condition.

S.S.Aqua Marketing Systems service will provide service after 2+3 months
or according to your requirement all parts are covered in AMC.

For this you have to pay Rs 23093 + 18% GST = 27280/-
(.....)

Term & Condition

RO Plant AMC
28/6/19

Payment 100% advance by Local cheque DD in favor of S.S.Aqua Marketing
Systems .

Thanking you & looking forward for your order

Your Sincerely

27250/-
29/6/19
DS 27254
Net 26705

For S.S.Aqua Marketing Systems

Apadhyay

Authorized Signature

PAID
Ch. No. : 007188
Date : 3/7/19
Amount : 27254
DS

Ravind
Chowhan
Apadhyay
17/7/2019

TAX INVOICE

ANPU6533H1Z8



S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

Invoice No. : **163** Invoice Date : **15/7/2018**

Sate : DELHI

State Code : **07**

Transportation Mode

Vehicle Number

Place or Supply

GR / LR / RR / No.

Details of Receiver | Billed to :

Name **M/S Jims**

Address **Vasant Vihar New**

Delhi

GS

State **Delhi** State Code **07**

Details of Consignee | Shipped to :

Name **M/S Jims**

Address **Vasant Vihar**

New Delhi

GSTN

State **Delhi** State Code **07**

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	AMC of Ro System	8421	1	23093	23093
Total Amount Before Tax					23093
Add. CGST @ 9%					2078.50
Add. SGST @ 9%					2078.50
Add. IGST @					-
Cartage					-
Total Amount After TAX					27250/-

Rupees in words **Twenty seven thousand two hundred fifty only**

TERMS & CONDITIONS :

- 1) Subject to Delhi Jurisdiction.
- 2) Goods once sold will not be taken back.
- 3) 24% Interest will be charged if bill is not paid within 15 days.
- 4) Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O.E.

For S. S. AQUA MARKETING SYSTEMS

Authorised Signatory



(M) 9810571036

S. S. AQUA MARKETING SYSTEMS

Authorized Dealer

5A, 2nd Floor, Main Market, Madanpur Khadar, New Delhi - 110076

T. n Ref. No. 07580434422

Date 18/6/2017

TO M/S JIMS
Address Vasant Vihar
New Delhi

This is to certify is that you are using our RO system. Now the ~~AMC period 16 Jun 2016 to 15/6/2017~~ is over. So we are Quoting for annual maintenance of your Ro system. The AMC period will be from 15/6/2017 to 16/6/2018

Under this contract S.S.Aqua Marketing Systems will provides the service and maintain your RO system into satisfactory working condition.

S.S.Aqua Marketing Systems service will provide service after 2 months or according to your requirement all parts are covered in AMC.

For this you have to pay Rs 25000/- each machine

Stamp: PAID 000308, Date 05/7/17, Amount 24500

Term & Condition

Payment 100% advance by Local cheque DD in favor of S.S.Aqua Marketing Systems.

Thanking you & looking forward for your order

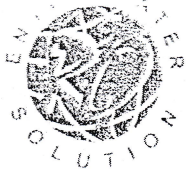
Your Sincerely

For S.S.Aqua Marketing Systems

Signature

Authorized Signature

Handwritten note: Same Year Rates for AMC RO Plant Rs. 25000/-
Signature: 06/07/17
Signature: 6/7/17



Mobile : 9810571538
8527206881

AQUA SERVICES

5A (2nd Floor), Main Market, Madanpur Khadar, Opp. Narayan Complex, Sarita Vihar, New Delhi-76

13

Ref. No.

Date: 6/6/2016

To Jims vasantani
Address: New Delhi

This is to certify that you are using our RO system. Now the warranty period 18/6/2015 to 18/6/2016 is over. So we are Quoting for annual maintenance of your Ro system. the AMC period will be from 18/6/2016 to 18/6/2017

Under this contact aqua service will provides the service and maintain your RO system into satisfactory working condition.

Aqua service will provide service after 3 months or according to your requirement .All parts are covered in AMC.

For this you have to pay Rs 20000/ each machine

PAID
Ch. No. 20-3847
Date 8/7/16
Amount 24500
DS. SOD

20000/

25000/ approved by the chairman

Term & Condition

Payment 100% advance by Local cheque DD in favor of Aqua Service.

Thanking you & looking forward for your order

Ack

Your Sincerely

For Aqua Service

Authorized signature

07/07/16

G. N. D. P. O.

226

RO