



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION VII

7.1.4 Institution has Water Management and Conservation Initiatives

Documentary Evidence

Waste Water Recycling

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**

Repair and Maintenance of Water Purifier

Tax Invoice

Crystal Sanitary Wares Market Road Ernakulam GSTIN/UIN: 32ACYPG8831B1ZL State Name : Kerala, Code : 32 Buyer (Bill to) St. Joseph Hostel Ernakulam State Name : Kerala, Code : 32	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 1012</td> <td>Dated 29-Jan-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1012	Dated 29-Jan-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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WATER PURIFIER REPAIR AND MAINTENANCE

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Float Valve for Flush Tank Long 1/2"	3917	1 nos	127.12	nos		127.12
2	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93
3	Ag Tank Connector Supreme 50mm [2"]	3917	3 nos	186.44	nos		559.32
4	FTA Supreme 63mm	3917	3 nos	50.85	nos		152.55
5	Tee Supreme Pn-4 63mm	3917	7 nos	72.88	nos		510.16
6	R.Bush Supreme 63x50mm	3917	2 nos	29.66	nos		59.32
7	Pn16 R.Bush Supreme 63x32mm	3917	2 nos	30.51	nos		61.02
8	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95
9	SS Saddles Heavy 2"	7318	4 nos	6.78	nos		27.12
10	Rpvc Ball Valve Plain Long Handle 32mm W/tech	3917	4 nos	110.17	nos		440.68
11	Coupler Supreme 50mm	3917	8 nos	23.73	nos		189.84
12	Tee Supreme Pn-6 50mm	3917	5 nos	55.93	nos		279.65
13	Short Bend Pvc 32mm Supreme	3917	9 nos	21.19	nos		190.71
14	Coupler Supreme 32mm	3917	1 nos	10.17	nos		10.17
15	SS Saddles Heavy 1"	7318	10 nos	4.24	nos		42.40
16	Elbow Supreme PN6 50mm	3917	10 nos	44.07	nos		440.70
17	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	20.00 mtr	73.73	mtr		1,474.60
18	5MTR SUPREME U-PVC PIPE 4 KG ISI 63 MM	3917	10.00 mtr	83.05	mtr		830.50
19	5MTR SUPREME U-PVC PIPE 15KG 25 MM	3917	20.00 mtr	59.32	mtr		1,186.40
20	Pvc Solvent Mseal Tin 500 MI	3506	1 nos	160.17	nos		160.17
21	Shellack Gasket Kangaroo 30ml	3824	4 nos	12.71	nos		50.84
22	5940 Onida PTFE Teflon Tape 1/2"	3919	4 nos	21.19	nos		84.76
23	Hack Saw Blade Sanyo Heavy	8202	4 nos	5.08	nos		20.32
24	Swr Past 45 Elbow 50mm	3917	4 nos	29.66	nos		118.64
25	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	15.00 mtr	73.73	mtr		1,105.95
26	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93
27	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95
28	Short Bend Pn4 6 Supreme 50 mm 1 1/2"	3917	2 nos	46.61	nos		93.22
29	SS Saddles Heavy 1 1/2"	7318	6 nos	6.78	nos		40.68
30	M-SEAL GP 4KG [1/4 Kg] Black	3924	1 nos	50.85	nos		50.85
31	Pvc Hinches for Seat Cover	3917	2 nos	25.42	nos		50.84
32	Conceret Nail 1 1/2"	7317	0.250 kg	169.49	kg		42.37
33	Pvc Grip 6mm (Kg)	3917	60 nos	0.42	nos		25.20
							8,571.86
						CGST 9%	780.50
						SGST 9%	780.50
						Round Off	0.14

continued to page number 2

This is a Computer Generated Invoice



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

Repair and Maintenance of Water Purifier

slat for water purifier - labour charge.

9/2/2022

INVOICE BILL

ch. No. 053699

TO

ST. JOSEPH HOSTEL
KOVILVATTOM ROAD, ERNAKULAM.

Labor charges for fabrication work

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Water tank stand	2 nos	6500	13000
Total			13000

(Thirteen thousand only)

Somes
James T V



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Alice Joseph

slat for water purifier - slat (material)

(Original)

INDUSTRIAL PIPE CENTRE

40/5053, TAK Building, T.D.Road
 Ernakulam-, Pin-682035
 GSTIN/UIN: 32AACFI2938K1ZF
 State Name : Kerala, Code : 32
 Contact : 0484 2369265,2362153,9447255894
 E-Mail : industrialpipecentre@yahoo.com

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Tax Invoice

Invoice No : **EKM/21-22/4631** Date : **1-Feb-2022**
 Eway Bill No : **531335837170** Pur.ord.No & Date :
 Vehicle No : **KL07AW2909** Due Date : **1-Feb-2022**

Name and Address of the Buyer : **ST. JOSEPHS HOSTEL**
ERNAKULAM
 State : Kerala, Code : 32
 Delivery at : **ST. JOSEPHS HOSTEL**
ERNAKULAM *9/2/2022*
 Telephone No :
 GST No : *ch.No. 053698*

Sl.No	Description of Goods	HSN Code	Tax %	Unit Price	Quantity	Kg/Mtr Sqft/Sqmtr	Total Amount
1	TATA RHS 80 x 40 x 2.6 GI	73061919	18	118.64	4 Nos	115Kg	13,643.60
2	21/2 x 11/2 x 14 GI TATA	73061919	18	118.64	4 Nos	80Kg	9,491.20
3	11/2 x 3/4 x 16 GI TATA	73061919	18	118.64	16 Nos	152Kg	18,033.28
4	Ms Cuttings	72085110	18	84.75	4.600 Kg.	4.60Kg	389.85
5	EPOXY PRIMER 1 Ltr	320890	18	381.36	1 Nos	1Nos	381.36
6	WELDING ROD 12 G	83111000	18	305.08	1 Nos	1Nos	305.08
7	CUTTING WHEEL 4"	68042290	18	10.17	25 Nos	25Nos	254.25
8	EPOXY THINNER 1 Ltr	38140010	18	135.59	2 Nos	2Nos	271.18
9	STAR SCREW 1"	73181500	18	0.85	50 Nos	50Nos	42.50
10	Loading Charges GST	996719	18	0.00		0	153.38
TOTAL							42,965.68

SGST 3,866.92
CGST 3,866.92
Rounded Off +/- 0.48
GRAND TOTAL : 50,700.00



Rupees In Words : **INR Fifty Thousand Seven Hundred Only**

Bank Name : Federal Bank Ltd Branch : Marine Drive
 A/c No : 13755500001850 IF&C Code : FDRL0001375

Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women
 Ernakulam
 For INDUSTRIAL PIPE CENTRE
 Authorised Signatory

Customer Signatory

Repair and Maintenance of Water Purifier

Home Team Solutions

INVOICE

HOME TEAM SOLUTIONS. DIVISION OF SPIKE TRADERS. Manathupadath Thanipadam. Mannam P.O N. Paravur, Ernakulam : 683520 E-Mail : nishadhometeam@gmail.com Mob: 7025114999'.9656980222 GSTIN : 32BELPM9277D2Z8	TO: St. Joseph College Hostel Ernakulam
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Invoice No: HTS0054	Transportation Mode	
Invoice Date 29/07/2022	Vehicle No	
State Kerala	Date of Supply 27/07/2022	
	Place of Supply Ernakulam	

13x54 VESSEL	AMOUNT
Revamping and Full Media Changing	11500.00
Media Refilling and Revamping	3500.00
Labour	2800.00
TOTAL AMOUNT	17800.00
Amount in Words: Seventeen Thousand Eight Hundred only	

For Home Team Solutions



nishad

Authorised Signatory

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

