

Key Indicator – 7.1 Institutional Values and Social Responsibilities

(50)

7.1.4 Water conservation facilities available in the Institution:

1. Rainwater harvesting
2. Borewell /Open well recharge
3. Construction of tanks and bunds
4. Wastewater recycling
5. Maintenance of water bodies and distribution system in the campus

(5)

Criterion 7 – Institutional Values and Best Practices

(100)

Appendix-II

Bills for the Purchase of Equipment for the Facilities Created Under this Metric



Bill for Rainwater Harvesting



Sunlight Enterprises Pvt. Ltd.
C-126, South City-1 Gurgaon -122003, Haryana, India

Street: C-126, South City-1	Phone:8046054080
City, State: Gurgaon, Haryana, India	Email: -
PIN Code: 122001	Website: https://www.indiamart.com/sunlightenterprises/

Bill To:

Invoice Number: SE/031/20/AU1	Name: Ansal University
Date: 15/Feb/2012	Street: Sec 55, Golf Course road
Phone: +91 124 4750501	City, State, PIN Code: Gurgaon, Haryana- 122003

Product description	Quantity	Rate	Amount
Rainwater harvesting project Cost Rs.2,16000/- Work compiled 100%			216000/-

Comment:

Work completed

Total	216000
Service Tax	26698
TOTAL	242698





Bill for Borewell/Open well Recharge



Bill for Construction of Tanks

Cash & Credit Memo

Mob.

KHARBANDA HARDWAREAuthorised Dealers in **Asian Paints, KSR, Ashirvad Pipe Fittings**Ply, Paint, Sunmica, Sanitary Fitting & Hardware items
Ashok Puri, New Rly Road GGN 122001

Invoice No.

Date : *27 Oct 2017*M/s. *Amsal University*Address: *Sector 55, Gurgaon*

S.N.	DESCRIPTION	QTY	RATE	AMOUNT
<i>1</i>	<i>Sintex water Tank (1000ltr)</i>	<i>2</i>	<i>8800/-</i>	<i>17600/-</i>

Rupees (in words) *seventeen thousand 800*
hundred only

Total Amount

17600/-

For - KHARBANDA HARDWARE

Rampal
Authorised Signatory



Bill for Wastewater Recycling



Work Order-Sewage Treatment Plant



Charanjiv Charitable Trust

Admn. Off. : 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi-110001
Phone : 23353550, Gram : "HUMANWEL" Fax : 011-23322009

WORK ORDER

M/s. Hydratec Engineers and Consultants
8-9/12, DLF City, Phase-III,
Gurgaon, East
Haryana

Ref. : API/DVP[S]/WO/AIT/2012/901

Date : 27.11.2012

Site: Gurgaon, Haryana

Sub -Site: A.I.T.

PAN NO. : AACFH3647N
P.F.NO. : DL/40731
Service Tax No.: AACF-43647N ST001

Kind Attn.: Mr. M. Kachru
Contact No. : 9811363331

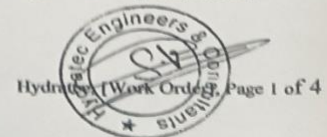
Subject: Work Order for Supply, installation, testing and commissioning of 01 No. 200KLD Sewage Treatment Plant at Ansal Institute of Technology, Gurgaon, Haryana.

Dear Sir,

This has reference to your offer no. HEC/2012 dated 22.11.2012 and subsequent discussions you had with us. We are pleased to place an order on you for Supply, installation, testing and commissioning of 01 no. 200 KLD Sewage Treatment Plant at Ansal Institute of Technology, Gurgaon, Haryana.

Name of Work	: Supply, installation, testing and commissioning of 01 No. 200 KLD Sewage Treatment Plant at Ansal Institute of Technology, Gurgaon, Haryana.
Date of Start	: Immediate
Date of Completion	: 31 st January 2013
Contract Value	: Rs. : 39,00,000.00 [Rupees: Thirty Nine Lacs only]
Technical Specifications & Bill of Material	: Annexure -I, [Page 1 to 7], enclosed

AIT- 200LD STP WO.



Ansal Institute of Technology (2012-13)

Sector-55

Gurgaon

Hydratec Engineers and Consultants

Ledger Account

S-9/12,DLF CITY, PHASE - III


GURGAON

1-Dec-2012 to 31-Mar-2013

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-12-2012	To AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	Payment	1468	8,00,000.00	
10-1-2013	To Working Progress Sewage Treatment Plant	Journal	1532	38,966.00	8,37,958.00
	To OBC - AIT (S.B A/C No. 52322191000205)	Payment	1632	5,89,502.00	
21-1-2013	To Working Progress Sewage Treatment Plant	Journal	1577	2,48,002.00	22,31,654.00
	To OBC - AIT (S.B A/C No. 52322191000205)	Payment	1674	13,93,142.00	
27-2-2013	To Working Progress Sewage Treatment Plant	Journal	1708	86,134.00	7,85,568.00
	To AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	Payment	1817	6,99,434.00	
				38,55,180.00	38,55,180.00




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 1468


Dated : 7-Dec-2012

Particulars	Amount
Account :	
Hydratec Engineers and Consultants	8,00,000.00
TDS Cont. Payable	(-)16,000.00
HST Work Cont. Tax Payable	(-)33,600.00
Through :	
AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	
On Account of :	
Ch. No. :574995 DT. 07.12.2012 in fvg of M/s. Hydratec Engineers and consultants towards paid as advance against po no. API/DVP/(S) /wo/ait/2012/901 dated 27.11.2012 for supply, installation,testing & commisioning of 1 no. 200KDL Sewage Treatment Plant	
Amount (in words) :	
Indian Rupees Seven Lakh Fifty Thousand Four Hundred Only	
	₹ 7,50,400.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 1632

Dated : 10-Jan-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	5,89,502.00
Through : OBC - AIT (S.B A/C No. 52322191000205)	
On Account of : Ch. No. :706380 dt. 10.01.2013 in fvg of M/s. Hydratec Engineers towards paid as advance 75% of Total Bill amount and balance amount adjusted with previous advance Rs. 8 Lac.	
Amount (in words) : Indian Rupees Five Lakh Eighty Nine Thousand Five Hundred Two Only	
	₹ 5,89,502.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 1674

Dated : 21-Jan-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	13,93,142.00
Through : OBC - AIT (S.B A/C No. 52322191000205)	
On Account of : Ch. No. :706426 dt. 21.01.2013 in fvg of Hydratec Engineers and Consultants.	
Amount (in words) : Indian Rupees Thirteen Lakh Ninety Three Thousand One Hundred Forty Two Only	
	₹ 13,93,142.00

Receiver's Signature:

Authorised Signatory




**Account & Finance Officer
Sushant University
Gurugram, Haryana**

Payment Voucher

No. : 1817

Dated : 27-Feb-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	6,99,434.00
Through : AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	
On Account of : Ch. No. :855588 dt. 27.02.2013 fav. Hydrate Engineers and Consultants	
Amount (in words) : Indian Rupees Six Lakh Ninety Nine Thousand Four Hundred Thirty Four Only	
	₹ 6,99,434.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurgaon

Journal Voucher

No. : 1532

Dated : 10-Jan-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	8,37,958.00	
Hydratec Engineers and Consultants <i>Dr</i>	38,966.00	
<i>To</i> Hydratec Engineers and Consultants		8,37,958.00
<i>To</i> TDS Cont. Payable		12,570.00
<i>To</i> HST Work Cont. Tax Payable		26,396.00
	₹ 8,76,924.00	₹ 8,76,924.00

On Account of :

Being the amt. bill no.38 dt. 28.12.2012 towards Supply , installation , testing and commissioning of 1 no. 200KDL Sewage treatment plant TDS & WCT Deducted on Rs. 628468/- balance amount adjusted with Previous advance.

Authorised Signatory



[Signature]
 Account & Finance Officer
 Sushant University
 Gurugram, Hariana

Journal Voucher

No. : 1577

Dated : 21-Jan-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	22,31,654.00	
Hydratec Engineers and Consultants <i>Dr</i>	2,48,002.00	
<i>To</i> Hydratec Engineers and Consultants		22,31,654.00
<i>To</i> TDS Cont. Payable		32,823.00
<i>To</i> HST Work Cont. Tax Payable		68,929.00
<i>To</i> Security Deposit Recd. (Hydrate Eng. & Consultan)		1,46,250.00
	₹ 24,79,656.00	₹ 24,79,656.00

On Account of :

Being the amt. bill no.2nd RA towards Supply , installation , testing and commissioning of 1 no. 200KDL Sewage treatment plant TDS & WCT Deducted on Rs. 16,41,144/- , total release 75% of Work Cont. 3900000/-

Authorised Signatory



[Signature]
 Account & Finance Officer
 Sushant University
 Gurugram, Haryana

Journal Voucher

No. : 1708

Dated : 27-Feb-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	7,85,568.00	
Hydratec Engineers and Consultants <i>Dr</i>	86,134.00	
<i>To</i> Hydratec Engineers and Consultants		7,85,568.00
<i>To</i> TDS Cont. Payable		15,712.00
<i>To</i> HST Work Cont. Tax Payable		32,994.00
<i>To</i> Security Deposit Recd. (Hydrate Eng. & Consultan)		37,428.00
	₹ 8,71,702.00	₹ 8,71,702.00

On Account of :

Being the amt. bill no.3rd RA towards Supply , installation , testing and commissioning of 1 no. 200KDL Sewage treatment plant work order number API/DVP/WO/AIT /2012/901 dated 27.11.2012.

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Ansal Institute of Technology (2013-14)

Sector-55

Gurgaon

Hydratec Engineers and Consultants

Ledger Account

S-9/12,DLF CITY, PHASE - III
GURGAON

1-Jun-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
20-6-2013	By Working Progress Sewage Treatment Plant	Journal	183		1,11,156.00	
21-6-2013	To AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	Payment	314	44,462.00		
8-7-2013	To Working Progress Sewage Treatment Plant	Journal	276	913.00	45,618.00	
	To OBC - AIT (S.B A/C No. 52322191000205)	Payment	408	44,705.00		
9-12-2013	To Working Progress Sewage Treatment Plant	Journal	964	22,508.00	2,04,252.00	
	To AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	Payment	1214	1,81,744.00		
24-3-2014	To ANSAL UNIVERSITY	Journal	1165	66,694.00		
				3,61,026.00	3,61,026.00	




Account & Finance Officer
Sushant University
Gurugram, Haryana

Journal Voucher

No. : 183

Dated : 20-Jun-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	1,11,156.00	
<i>To</i> Hydratec Engineers and Consultants		1,11,156.00
	Rs. 1,11,156.00	Rs. 1,11,156.00

On Account of :

Being the amt. bill no. 447
dated 24.05.2013 towards
supply of STP materials.

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 314


Dated : 21-Jun-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	44,462.00
Through : AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522626)	
On Account of : Ch. No. :855916 dt. 21.06.2013 fav. Hydratec Engineers and Consultants	
Amount (in words) : Indian Rupees Forty Four Thousand Four Hundred Sixty Two Only	
	Rs. 44,462.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Journal Voucher

No. : 276

Dated : 8-Jul-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	45,618.00	
Hydratec Engineers and Consultants <i>Dr</i>	913.00	
<i>To</i> Hydratec Engineers and Consultants		45,618.00
<i>To</i> TDS Cont. Payable		913.00
	Rs. 46,531.00	Rs. 46,531.00

On Account of :

Being the amt. bill no. PI-305 & PI-003 towards Opration & Maintenance charges , water testing at STP .

Authorised Signatory



[Signature]
Account & Finance Officer
Sushant University
Gurugram, Hararyana

Payment Voucher

No. : 408

Dated : 8-Jul-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	44,705.00
Through : OBC - AIT (S.B A/C No. 52322191000205)	
On Account of : Ch. No. :706590 dt. 08.07.2013 in fvg olf M/s Hydratec and Consultants.	
Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Five Only	
	Rs. 44,705.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Hariana

Journal Voucher

No. : 964

Dated : 9-Dec-2013

Particulars	Debit	Credit
Working Progress Sewage Treatment Plant <i>Dr</i>	2,04,252.00	
Hydratec Engineers and Consultants <i>Dr</i>	22,508.00	
<i>To</i> Hydratec Engineers and Consultants		2,04,252.00
<i>To</i> TDS Cont. Payable		4,086.00
<i>To</i> HST Work Cont. Tax Payable		8,579.00
<i>To</i> Security Deposit Recd. (Hydrate Eng. & Consultan)		9,843.00
	Rs. 2,26,760.00	Rs. 2,26,760.00

On Account of :

Being the amt. bill no. 4th & final bill dated 26/09/2013 work order no. API/DVP(S) /WO/AIT/2012/901 dt. 27.11.2013 towards SITC of 1no 200KDL Sewage treatment plant.

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 1214

Dated : 9-Dec-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	1,81,744.00
Through : AXIS Bank Ltd.-DLF GGN (A/c. No.131010100522625)	
On Account of : Ch. No. : 872774 dt. 09.12.2013 in fvg. of Hydratec Engineers & Consultants.	
Amount (in words) : Indian Rupees One Lakh Eighty One Thousand Seven Hundred Forty Four Only	
	Rs. 1,81,744.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Haryana

Payment Voucher

No. : 157


Dated : 25-Apr-2013

Particulars	Amount
Account : Hydratec Engineers and Consultants	66,694.00
 Through : Axis Bank Ltd. (SB A/c No.912010030580214)	
On Account of : Ch. No. :467651 dt. 25.04.2013 Hydratec Engineers and consultants towards supply of material for STP 60% advance of Rs. 111156/-	
Amount (in words) : Indian Rupees Sixty Six Thousand Six Hundred Ninety Four Only	
	₹ 66,694.00

Receiver's Signature:

Authorised Signatory




Account & Finance Officer
Sushant University
Gurugram, Harvana