



Bhavan's Vivekananda College
of Science, Humanities & Commerce
Autonomous College - Affiliated to Osmania University
Accredited with 'A' grade by NAAC
Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

**Criterion VII: -
Institutional Values
and Best Practices**

**7.1.4
Water Conservation
Facilities**

Submitted to

National Assessment and Accreditation Council

To
The Principal
B.V.C
Sainilepuri.

Rain Water Harvesting

25/6/15

- | | | |
|---|---|---------|
| 1) Material and labour for excavation of pits size 4'0" dia x 6'0" depth | - | 800.00 |
| 2) (R.C.C. Rings) Material & labour for laying of R.C.C Ring in to the pits of size 4'0" dia x 6'0" height | - | 3600.00 |
| 3) Filling of the pits with 40mm crushed stone to a height of 1'6" and 20mm crushed stone to a height of 1'6" in to the pit (total 40 & 20mm 3'0" height) | - | 2400.00 |
| 4) (Covering) Providing and laying of R.C.C lid of 4'0" dia to the pit | - | 350.00 |

7150.00

1. Each 6'0" dia W/H. Pit.
2. Jaise frame & cover the top.

13/8.

[Signature]

[Signature]

SUBJECT: Rain Water Harvesting Pits
 Department Concerned: Bhavan's Vivekananda College Campus.
 File Reference No: 510/BVC/Gen. Maint./2016-17 Date: 7/6/16
 Previous References including dates:

NOTE - 1

REQUIREMENT

1. There is a requirement to... urgent requirement to harvest the rain water to increase the level of groundwater before the monsoon sets in.

NECESSITY / REASONS (Explain why)

2. Bore wells in the campus have dried up.
 3. There is a necessity to increase the groundwater level to make the borewells operational.

DETAILS OF REQUIREMENT / PROPOSAL

4. (When to procure and time frame suggested).....
 5. (What does it involve, specify details).....
 6. (From where and how to procure).....
 7. (Suggest how replacement is being done and what will be done to existing items)

COST DETAILS

8. Give the detailed break-down cost of all items including accessories.
 9. List the additional costs including labour cost, transportation cost, taxes etc.
 10. Discounts and reduction costs, if any.
 11. Warranty / Guarantee for items.

Rain Water Harvesting Pits
 1. Material and labour for water harvesting pits, - RCC rings, filling the pits with crushed stones.
 2. Covers for the pits.

★ Pits to be dug

- Science Block : 3
 BCA Lab = 1
 Biochemistry = 1
 MBA = 1
 IT Block = 2
 BCom = 1
 New Building = 1
 Near the bore well - Vivek Bharti = 1

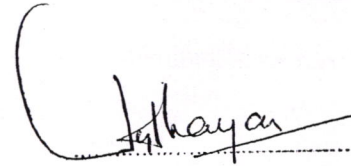
..... 2
 ★ No. of pits 11 @ Rs 8050 = 00
 = Rs 88,550/-

Extra 1 pit approved = Total cost for 12 pits =

(Ashaya Rs 96,600/-

PROPOSED DISPOSAL / ADJUSTMENTS

12. Disposal of existing items (Give details including costs thereof)
13. When and how disposal will be effected.
14. Contractual reductions /offers, if any.
15. Off-sets / Adjustments in costs and prices , if any.



Signature

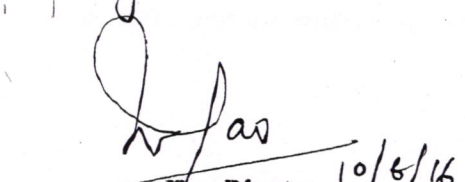
Deptt & Appointment

Date 7/6/16Forwarded ToNote 2

Sir, Recommended to be taken up as a top priority


Note 3

1. Approved, for 12 not 11.
2. New building will require two W/H Pits, Right side two.



Hon. Director 10/6/16
 Bhavan's Vivekananda College of Science
 Humanities & Commerce
 Sainikpuri, Secunderabad, A.P.



Ph : 27113981
Fax : 040-27111363

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

SAINIKPURI KENDRA

Sainikpuri,
SECUNDERABAD-500 094.

Ref. No : BVB/201701/M.W/BVC/2016.

Date : 01 July 2016.

To,
M/S National Decors.
H.No:34-57, Vivekananda Puram,
Sainikpuri, Secunderabad - 500 094.
Cell:9949042875.

Sub:- Acceptance letter cum Work Order - "Construction of rain water harvesting pit 12Nos using with PCC ring 4ft dia, 6ft depth at BVC, BVB Sainikpuri."

Sir,
1. Reference your Quotation dated 06/06/2016 for the above mentioned work in Bharatiya Vidya Bhavan, Sainikpuri.
2. your Quotation for the above work is accepted for a contract sum Amount of Rs.96,600/- (Rupees Ninety Six Thousand Six Hundred Only). Accordingly work order is hereby placed on you to commence the work immediately on 04th July 2016 and complete the work in all respects with in Fifteen Days i.e. 19th July 2016. and hand over the same to principal BVC. The specifications for the work are given here under and the technical supervision of the work will be done by Mr. T.Srinivasu, Asst. Exec. Eng.

Sl. No	Description of Item	Quantity	Rate	Amount
1.	Earth work excavation in ordinary/dense soil including removing and refilling the same etc complete all as directed (4ft dia x 6ft depth)	12 Nos	900/- per Each	10,800-00
2.	Supply and fixing of 2" thick PCC rings of 4ft dia and 1ft height (07 Rings) laying in rain water harvesting pit including transportation and placing in position etc complete all as directed	12Nos	3,950/- per Each	47,400-00
3.	Material and Labour for laying of 40mm metal at the bottom portion up to 1'6" height and laying of 20mm metal above up to 3ft deep in rain water harvesting pit etc complete all as directed.	12Nos	2700/- per Each	32,400-00
4.	Supply and fixing of PCC cover slab of 2" thick with 4ft dia providing holes in the cover to close the harvesting rings etc complete all as directed	12Nos	500/- per Each	6,000-00
Total Amount of Rs				96,600-00

3. The quality of work has to be as per the specifications and to the entire satisfaction of A.E.E and Principal/Hon Director BVC. Any deviation proposed by the user during the execution of the work will be carried out on issue of written orders by the vice chairman BVB.
4. As "TIME" is the essence of this contract and you shall complete the work by the Target date. In case the work is not completed before 19th July 2016, the liquidated damages at the rate of Rs.2000/- per each day of delay will be levied.
5. Income Tax @ 2% with 3% education cess on I.T will be recovered from the bills payment to you.
6. All Materials and Labour including miscellaneous materials, spade, basket, plumb, tripod, tapi, tape etc and all accessories shall be provided by you with in the cost of the contract.
7. You will be responsible for payment of compensation, if necessary, for any accidents that may take place during execution of the work carrying injury to the workers.
8. Payment will be made to you by account pay cheque for the value of work done executed at site and 75% value of material lying at site on submission of Bill.
9. Please acknowledge receipt of this letter.

Yours faithfully

Air Cmde.(Retd) JLN Sastry, VSM
Vice Chairman, BVB

Accepted:

Signature of contractor:-

Date: July 2016.

Copy to:

1. Engineer Copy
2. Principal BVC Copy
3. Hon. Director BVC
4. Accounts Copy

BILL

NATIONAL DECORS
CIVIL CONTRACTORS & INTERIOR DESIGNERS



To
The Principal,
B.V.C.,
Sainikpuri.

4/7/16

Detail Submission bill for the work
done for Rain water harvesting pits

<u>NO</u>	<u>Item</u>	<u>Qty</u>	<u>Rate</u>	<u>value</u>
1	Material & labour for excavation of pits size round 4'-0" x 6'-0" deep	12 nos	900/pit	10,800.00
2	M&L for R.C.C Rings 4' dia. upto 6' deep.	12 pits	3950/pit each pit	47400.00
3	Filling of the pits with 40 mm crushed stone upto 1'-6" & 20mm crushed stone " 1'-6"	12 pits	2700 each pit	32,400.00
4	Providing & laying of R.C.C UD of 4'-0" dia to the pits.	12 nos	500 each.	6,000.00
				<hr/>
				96,600.00
				<hr/>

Total :

96,600.00

(Rs only six thousand six hundred only)

WDR

FOR NATIONAL DECORS

11/7/16

18/7/16

The Principal
B.V.C
Sainikpuri

6/08/16

- 1) Material and labour for excavation of pits size 4'0" dia x 6'0" depth → 900.00
- 2) (R.C.C. Rings) material and labour for laying of R.C.C ring in to the pits size 4'0" dia x 6'0" depth → 3950.00
- 3) Filling of the pits with crushed stone to a height of 1'6" and 20mm crushed stone to a height of 1'6" in to the pit (total 40 & 20mm 3'0" height) → 2700.00
- 4) (Covering) Bricking and laying of R.C.C. lid of 4'00" dia to the pit → 500.00

8050.00

+

Handwritten Signature

14.87

34

To,
The Vice Chairman,
Bharatiya Vidya Bhavan
Sainikpuri, Secunderabad – 500 094.

Vice Chairman	
Hon. Secretary	
Administ	
Asst	

BILL

Sub:-“Construction of rain water harvesting pit 12Nos using with PCC rings 4ft dia, 6ft depth at BVC, BVB campus Sainikpuri.”

I. Value of work done:-

Sl. No	Description of Item	Quantity	Rate	Amount Rs.
1.	Earth work excavation in ordinary/dense soil including removing and refilling the same etc complete all as directed (4ft dia x 6ft depth)	12 Nos	900/- per Each	10,800-00
2.	Supply and fixing of 2" thick PCC rings of 4ft dia and 1ft height (07 Rings) laying in rain water harvesting pit including transportation and placing in position etc complete all as directed	12Nos	3,950/- per Each	47,400-00
3.	Material and Labour for laying of 40mm metal at the bottom portion up to 1'6" height and laying of 20mm metal above up to 3ft deep in rain water harvesting pit etc complete all as directed.	12Nos	2700/- per Each	32,400-00
4.	Supply and fixing of PCC cover slab of 2" thick with 4ft dia providing holes in the cover to close the harvesting rings etc complete all as directed	12Nos	500/- per Each	6,000-00
Total Amount of Rs				96,600-00

Summary of work done:-

1.	Value of work done under this bill is Rs.		96,600-00
2.	2% recover for I.T on total value of work done is Rs	1,932-00	
	3% E.C on Income Tax is Rs	58-00	
		- 1,990-00	(-) 1,990-00
Total Amount of Rs			94,610-00

An Amount of Rs.94,610/- may be released to the contractor and an amount of Rs.1,990/- may be paid to Income Tax Department please.

Work completed satisfactorily checked by me.
V. Sainikpuri
Ant Exec Aug 16/7/16

Principal BVC:-

[Signature] 18/7/16

Hon. Director BVC:-

[Signature] 19/7/16
18/7/16
19/7/16

Vice Chairman, BVB:-

Approved payment of Rs 94,610/- to the contractor, & payment of Rs 1990/- to IT Dept as recommended above: Jeevashy 19/7/2016

Received 20/7/16

BVB SK
850
20/7/16

BHAVAN'S VIVEKANANDA COLLEGE

OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

(ACCREDITED WITH "A" GRADE BY NAAC)

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

D.No.

PAYMENT VOUCHER

Y. No.

Date : 25/7/2016

PAID to M/s. National Decors

the sum of Rupees Ninety four thousand six hundred and ten only

By Cash / Cheque. No. 004122 dated 22/7/16 towards Rain water
Harvesting pits

Rs. 94,610/-


Signature of Receiver



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

Ph : 27113981
Fax : 040-27111363

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

SAINIKPURI KENDRA

Sainikpuri,
SECUNDERABAD-500 094.

Ref. No : BVB/201/25/M.W/BVC/2016.

Date : 31 Dec. 2016.

To,
M/S SAI RAM DRILLERS.
Seethaphalmandi,
Secunderabad.
Cell: 9866018726. 9391339672.

Sub:- Acceptance letter cum Work Order – "Drilling of 6 ½" dia bore well by power driller (beside rain water drain in foot ball ground) at BVC, BVB Campus Sainikpuri."

Sir,

Reference your Quotation dated 07/10/2016 for the above mentioned work in Bharatiya Vidya Bhavan, Sainikpuri.

2. Your Quotation for the above work is accepted for a contract sum Amount of Rs.2,79,500/- (Rupees Two Lakhs Seventy Nine Thousand Five Hundred Only) for a depth of drilling of 1500 RFT and 7" casing 100ft approx. and 10 dia Casing 10 RFT approx. Accordingly work order is hereby placed on you to commence the work immediately on 31st Dec. 2016 and complete the work in all respects within Two Weeks i.e. 15th Jan. 2017 and hand over the same to principal BVC. The quotation for the drilling depth and rates offered by you are in the appendix-A to this letter and the technical supervision of the work will be done by Mr. T.Srinivasu, Asst. Exec. Eng.

3. Income Tax @ 2% with 3% Education cess on I.T will be recovered from the bills payment to you

4. Payment will be made to you by account pay cheque for the depth of bore well drilling, verified by the user Authority and Mr. T.Srinivasu, Asst. Exec. Eng on submission of bill.

5. Please acknowledge receipt of this letter.

Yours faithfully

JLN Sastry

Air Cmde.(Retd) JLN Sastry, VSM
Vice Chairman, BVB

[Signature]
Accepted Signature of contractor:-
Date: Dec. 2016.

Copy to:

1. Engineer Copy
2. Principal BVC Copy
3. Hon. Director BVC Copy
4. Accounts Copy

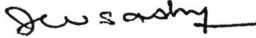
Enclosure to the Letter No: BVB/201/25/M.W/BVC/2016 dated 21 Dec. 2016.

APPENDIX "A"

Sub:- "Drilling of 6 ½" dia bore well by power driller (beside rain water drain in foot ball ground) at BVC, BVB Campus Sainikpuri."

Sl. No	Description of Item	Quantity	Rate	Amount
1.	Drilling of 6 ½" dia Bore	1500 RFT	L.S	2,50,000-00
2.	7" dia Casing Sudhakar Special	100 RFT (Approx.)	250/- per RFT	25,000-00
3.	10" dia Casing	10 RFT (Approx.)	450/- per RFT	4,500-00
Total Amount of Rs				2,79,500-00

Signature of contractor:-
Date: Dec. 2016.


Air Cmde.(Retd) JLN Sastry, VSM
Vice Chairman, BVB

544

Chairman	
Secretary & Correspondent	
Administrative Officer	
Asst. Manager Ac. & PRO	

**Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.**

510/BVC/Gen./Capital/2016-2017

20 Jan. 2017

To

Vice-Chairman
BVB
Sainikpuri Kendra.

Sub: Payment of bill

1. Please find herewith enclosed Invoice Nos. 158, dated 16 Jan. 2017 for Rs.2,65,075/- (Rupees Two Lakhs Sixty Five Thousand and Seventy Five Only) From M/S. Sai Ram Drillers, towards expenditure for drilling of 6½" dia bore well by power driller at foot ball ground of this College for your perusal and payment action.
2. Cheque may please be issued in favour of the above dealer.
3. Enclosed your Acceptance cum Work Order No. BVB/201/25/MW/BVC/2016, dated 31 Dec. 2016.
4. The amount may be debited towards Bore Well account (Capital).

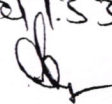
Encls: a) As stated above

Yours sincerely,



PRINCIPAL

Approved/Not Approved

Received on 25/1/17
at 1330 by


Jew sashy 24/1/2017
Vice-Chairman
BVB, Sainikpuri

BVB SK
Invoice No. 2133
25/1/17

27/1/17
16 AM

17 5302

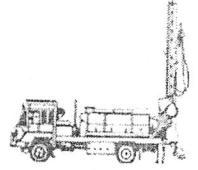
SAI RAM DRILLERS

(SIDDI VINAYAKA BOREWELLS)

Drilling of 6 1/2 Dia Hydraulic Rig

Off : 12-10-587/71/A, Seethafalmandi, Sec'bad. L.B. Nagar Ring Road, Hyderabad.

Web: www.siddivinayakaborewells.com | E-mail:sathyambatte@gmail.com



158 Cell: 9866018726, 9391339672, 9000906888.

INVOICE

No.

Date 16-01-2017

Name Bhavan's Vivekananda Degree College Sainikpuri

S. No.	PARTICULARS	Qty. Depth in Feet	Rate Per Feet	AMOUNT	
				Rs.	Ps.
	Drilling of 6 1/2" Dia Bore Wells				
1.	001 - 100	100 Ft			
	101 - 200	100 Ft			
	201 - 300	100 Ft			
	301 - 400	100 Ft			
	401 - 500	100 Ft			
	501 - 600	100 Ft			
	601 - 700	100 Ft			
	701 - 800	100 Ft			
	801 - 900	100 Ft			
	901 - 1000	100 Ft			
	1001 - 1100	100 Ft			
	1101 - 1200	100 Ft			
	1201 - 1300	100 Ft	1300 Ft		189500.00
	1301 - 1400	100 Ft	85 Ft	425	36125.00
	1401 - 1500	100 Ft			
	1501 - 1600	100 Ft			
	1001 - 1700	Ft			
	1701 - 1800	100 Ft			
	1801 - 1900	100 Ft			
	1901 - 2000	100 Ft			
	2001 - 2100	100 Ft			
2.	7" Casing	Per Ft	111	250/-	27750.00
3.	10" Casing	Per Ft	26	450/-	11700.00
4.	Flushing 6 1/2" Bore Wells Per Feet				
5.	Re- Bore				
6.	Transport & Labour Charges				
PRINCIPAL BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE Sainikpuri, R.R. District-500 094.			TOTAL		265075.00

Rupees in words.....

Received Signature.....

For **SAI RAM DRILLERS**

BHAVAN'S VIVEKANANDA COLLEGE
SAINIKPURI, SECUNDERABAD

501/BVC/Adv/2016

12th Apr 2016

To
The Vice Chairman
Bharatiya Vidya Bhavan,
Sainikpuri Kendra
Secunderabad- 500 094.

Sir,

Sub : Release of Cash advance.

We request you to kindly release a sum of Rs.30,000/- (Rupees thirty thousand only) as advance towards cost of plumbing materials required for new Manjera water sump connections and labour charges. As all the plumbing materials are of miscellaneous nature, no quotations are called.

The amount may be debited towards Maintenance a/c.

Thanking you,

Yours sincerely,

Recommended/ Not Recommended

Work to be completed on Top Priority.

W/ as
13/4
Hon. Director, BVC

Y.A.

(Prof.Y.Ashok)
PRINCIPAL

APPROVED/~~NOT APPROVED~~

Jasashy

Vice-Chairman
BVB, Sainikpuri Kendra

13/4/2016

D.No: G-9

clg, no. 003906

dt. 19/04/16

Drawn on 20/04/16

Ph : 27115608
 Cell : 9949578242
 9959419869

DINESH *v.No.1*

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers In : Anchor, Philips, Crompton, Surya, Fine Cab Wire,
 Sudhakar, PVC Pipe & CI, GI, SWR, SWG, Fittings & CP Fittings,
 All Electrical Goods & General Hardware.

Plot No. 90, Neredmet 'X' Roads, Secunderabad - 94.

Dt. 26/4/16

M/s. D.No-679

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
2	pipe	14		16880
2	Elw	13		2350
2	Coupling	8		900
2	Tree	9		2050
2x1	Bushy	6		410
2x1	Elw	3		780
2	CASH PAID	2		1700
2	Union	6		1750
1	Bedhead	2		700
1	Hyze	6		120
	Total			27640

Goods once sold cannot be taken back or exchanged
 No Guarantee, No Claim, No Return.

PRINCIPAL, B.V.C.
SAINIKPURI
 For DINESH
ELECTRICAL & HARDWARE

27640
 P.T.O

Ph : 27115608
 Cell : 9949578242
 9959419869

DINESH *v.No.1*

ELECTRICAL, HARDWARE, PAINTS, SANITARY & CEMENT

Dealers In : Anchor, Philips, Crompton, Surya, Fine Cab Wire,
 Sudhakar, PVC Pipe & CI, GI, SWR, SWG, Fittings & CP Fittings,
 All Electrical Goods & General Hardware.

Plot No. 90, Neredmet 'X' Roads, Secunderabad - 94.

Dt.....

M/s. D.No-679

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
①	Exgbr	2		10
	Auto m			100
	CASH PAID			27750
	Total			27750

Goods once sold cannot be taken back or exchanged
 No Guarantee, No Claim, No Return.

PRINCIPAL, B.V.C.
SAINIKPURI

For DINESH
ELECTRICAL & HARDWARE

BHAVAN'S VIVEKANANDA COLLEGE
OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE
(ACCREDITED WITH "A" GRADE BY NAAC)
Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

V.No. 2

D.No. G-9


PAYMENT VOUCHER

V. No.

Date : 29/4/2016

PAID to Mr. Anjaneyulu

the sum of Rupees Two thousand only.


PRINCIPAL, B.V.C
SAINIKPURI

By Cash / Cheque. No. **CASH PAID** dated _____ towards Labour

Charges for digging and accusation for laying
water pipe lines new water Sump.

Rs. 2,000/-

Signature of Receiver

9553804226

BHAVAN'S VIVEKANANDA COLLEGE
OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE
(ACCREDITED WITH "A" GRADE BY NAAC)
Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

V.No. 2

D.No. G-9


PAYMENT VOUCHER

V. No.

Date : 26/4/2016

PAID to Mr. A. Ravi


the sum of Rupees Fifteen only.


PRINCIPAL, B.V.C
SAINIKPURI

By Cash / Cheque. No. **CASH PAID** dated _____ towards Conveyance

to go to local area and back.

Rs. 15/-

 Signature of Receiver

242

Bhavan's Vivekananda College
Sainikpuri, Secunderabad

Vice Chairman	
Hon. Secretary & Controller	
Administrative Officer	
Asst. Manager A/c. & PRO	

501/BVC/Adv/Imp No:20

28.07.2016

To
The Vice Chairman
BVB, Sainikpuri

A.O
A.M. Asst
Dues
02/8/2016

12

S.No	Vou.No	D.No	Details of the Expenditure	Receipt Rs.	Expenditure Rs.	Remark
1	1	G-9	Cash received on 20.04.2016 towards plumbing material for new Manjera water sump connections and labour charges	30000.00		
1	1	G-9	Paid to Dinesh Electrical, Hardware, Paints, Sanitary & Cement towards plumbing material vide bill dated 26.04.2016 (27750+235)		27985.00	Maintenance a/c
2	2	G-9	Paid to Mr.Anjaneyulu towards charges for digging and accsation laying water pipe lines new water sump vide vou dated 29.04.2016		2000.00	Maintenance a/c
3	3	G-9	Paid to Mr.A.Ravi towards conveyance for go to local area		15.00	Maintenance a/c
Grand Total				30000.00	30000.00	

Encl:as above

Advance Settled
vide chq no. 003906 dt 19/4/16
Rs 30,000/-

Prof.Y.Ashok
PRINCIPAL

Received on 2/8/16
off 4063

BVB SK
Inward No: 967
Dt: 2/8/16



**Bharatiya Vidya
Bhavan**

Ph : 27113981
Fax : 040-27111363

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

Sainikpuri,
SECUNDERABAD-500 094.

Ref No : BVB/201/26/M.W/BVC/2017.

Date : 06 March 2017.

Sai Krishna Pumps and Bore wells.
Shop No:01
NFC Bridge, behind Noma Function Hall,
Mallapur, Hyderabad – 78.
Ph:040-64507472, Cell:9676435884.

Sub:- Acceptance letter cum Supply Order – “Supply and Installation of 7.5 H.P (75 stage) Texmo submersible pump set (V4) CRF 10A/75, along with three phase DOL Starter (Digital Make) for Bhavan’s Vivekananda Degree Collge, Sainikpuri.”

Sir,

- Please reference your Quotation dated 23/01/2017 for the above installation work in Bharatiya Vidya Bhavan, Sainikpuri.
- Your are requested to supply the submersible pump set with the following specifications, quantity and price.

Sl. No	Description of Item	Quantity	Rate	Amount
1.	Supply and installation of 7.5 H.P, 75 stage, Texmo Submersible Three Phase pump set (V4) CRF 10A/75	01Nos	53,000/- per Each	53,000-00
2.	Supply and fixing of gelco Digital, Three Phase D.O.L Starter.	01Nos	4,200/- per Each	4,200-00
3.	Supply and fixing of 1 ¼. (45mm) 20 Kg (PE80) DN 45, HDPE pipe Vijay make.	408 Mtrs	172/- per Each Mtr	70,176-00
4.	Supply and fixing of S.S and G.I Nipples, bolting and jointing etc	01Job	L.S	1,300-00
5.	Supply and Laying of 6 Sq mm L.T/L.K"3 core Flat cable etc	420 Mtrs	114/- per Each Mtr	47,880-00
6.	Supply and fixing of clamp set, Bore cover, Bolts, G.I Fittings, N.R.V and Tap.	01Job	L.S	1,300-00
7.	Supply and fixing of Empty Box.	01Nos	700/- per Each	700-00
8.	Transport and Fitting Charges	0Job	L.S	6,800-00
Total Amount of Rs.				1,85,356-00

(Rupees One Lakh Eighty Five Thousand Three Hundred and Fifty Six only)

- Supply and fixing of the above mentioned submersible pump set with in one week on receipt of this supply order, payment will be done after installation of the pump set on submission of bill through cheque.
- Please Acknowledge the receipt of this supply order.

Yours faithfully

J. S. Sastry
Air Cmde.(Retd) JLN Sastry, VSM
Vice Chairman, BVB

Accepted: Signature of Supplier:-

Date: March 2017.

- Copy to:
1. Accounts Copy
 2. Principal BVC Copy
 3. Hon. Director BVC Copy
 4. Engineer Copy

A.KRISHNA
(Proprietor)

QUOTATION

Mobile : 9348307472
9676435884
040 - 64507472

SAI KRISHNA PUMPS 'N' BOREWELLS

Shop No.: 1, Plot No. 1 & 2, N.F.C. Bridge, Behind Noma Function Hall,
Mallapur, Hyderabad - 500078

Authorized Dealer: **Sterling** V3, V4, V6 & Openwell Submersible Pumps, ISO 9001 & 5 Star Rating Pumps

M/s. Sharan's Vivekananda Degree College Sainikpuri Date 23/01/17

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	Testmo / T-STP / 75 Stage Submersible Pump			53000	-00
2)	40 or 45mm HDPE Pipe Vijay ISI	408 mb	172/2	70,176	-
3)	650mm L/T OR HPL @ 114 Parts	420 mb		47880	-
4)	S.S. Nipples Joining S.S. Nuts etc			1300	-
5)	Spars			4200	-
6)	Panel Box - T/P 7-STP Gelco Digital (L/T - 4000 DOL)			700	-
7)	Starters m/T Box			6300	-
8)	Ribbing Charge			500	-
9)	Trans Port				
TOTAL				1,85,356	



Receiver's Signature

[Signature]
Signature

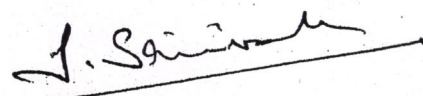
I.O.N

Dt: 01/03/17.

1. As the BVC is not getting the full requirement of water from HMWSSB. It was proposed to have an additional bore well located in Foot ball ground of the BVC.
2. The Bore well has been drilled and it is found that adequate quantity of water is available from the new bore.
3. To make use of this water the following additional works are to executed.

Sl. No	Description of work	Amount
a)	A submersible mortar 7.5 HP (75 stage) Three phase pump is to be fixed with necessary Electrical connection.	Rs.1,85,356-00
b)	Pipe line required for connecting through the new sump and there-after for delivery to the different building water sump and new building (05 class room block) over head tanks etc	Rs.1,17,000-00
c)	One additional mono block is to be installed for pumping this bore well water	Rs.13,000-00
d)	Construction of water sump for a capacity of 20,000 liters of size 14ftx8ftx7ft using with stone masonry near the new bore well for storage of bore water.	Rs.1,56,990-00
Total Amount of Rs.		Rs.4,72,346-00

4. The approximate cost excluding the cost of digging of bore well is Rs.4,72,346-00
5. For Necessary approval please.

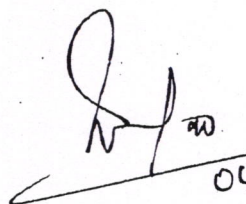


Mr. T.Srinivasu.
AEE, BVB Kendra

Principal BVC:-

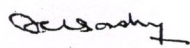

4/3/17

Hon. Director BVC:-


04/3/17

Vice Chairman, BVB:-

work order signed.


10/3/2017

6928197763
 LID 01 MAY-2011

TAX INVOICE
 CASH/CREDIT

Ph : 040-64507472
 Cell : 9676435884



SAI KRISHNA PUMPS 'N' BOREWELLS



Dealers : CROMPTION, KIRLOSKAR, V-GUARD, Monobloc, Jet Pumps &
 Submersible Pumps, Openwell Cables

S.No. 1, Plot No. 1 & 2, N.F.C. Bridge, Beside Noma Function Hall, Mallapur, Hyderabad - 500 078.

To, BARATIYA VIDYA BHAVAN.
 M/s. SAINIKPURI KENDRA, SEC-ISAD.

INVOICE No. 2197
 DATE : 11/03/2017.

Party TIN :

Goods despatch through

L.R. No. :

Date :

S.No.	DESCRIPTION	Qty.	Unit Price	Value		TOTAL AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Texmo 7.5 HP V ₄ 75 Submersible Pump PUMP & MOTOR - Stage.	1 set	50,476			50,476	-
2.	3 Phase 7.5 HP STARTER	1 no.	4000			4000	-00
3.	HDPE Pipe Vijay 151 (45mm) 20kg	400 mts.	164 1/2	Per mts.		65,600	-00
4.	S.S. Nipples 10mm V-GUARD	1 job	1238			1238	-00
5.	L/T 68mm Cable wire	420 mts.	110 1/2			46,200	-00
6.	N.R.V. Clampet Gaskets M.T. Iron Box -	1 set 1 job	1905 6476			1905	-00
7.	Transport and Fixing chkr - work completed.					6476	-00
TOTAL :						1,75,895	-
5% VAT :						8795	-
GRAND TOTAL						1,84,690	/=

Rupees : One Lakh Eighty Four Thousand Three Six Ninety Only

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back
3. If the bill is not paid within 15 days interest will be charged @ 20 P.A.

For SAI KRISHNA PUMPS 'N' BOREWELLS
 The work has been completed
 Satisfactorily checked
 by me: J. Sarin
 At Sec 11/03/17.

3981
 1363

Vice Chairman	
Hon. Secretary & Correspondent	
Address: [unclear]	
I.O.N. No: A-110	<i>[Signature]</i>

Dt: 20-03-17.

Sub:- "Supply and Installation of 7.5 H.P (75 stage) Texmo submersible pump set (V4) CRF 10A/75, along with three phase DOL Starter (Digital Make) for Bhavan's Vivekananda Degree College, Sainikpuri."

As per the work order No: BVB/201/26/MW/BVC/2017 dated 06th March 2017. The above work has been completed by the M/S Sai Krishna Pumps 'N' Bore wells. The detailed Bill Invoice No: 2197 dated 11-03-2017 was submitted for further process.

The quantities/Items (i.e. supply and installation of submersible pumps set with accessories) are verified by me and the work has been completed satisfactorily, So kindly process the bill and make the payment in favour of M/S Sai Krishna Pumps 'N' Bore wells.

Submitted for further process Please.

*Work completed
[Signature]*

*J. Sainivani
Avt Exec Eng.*

[Signature]
Principal BVC:- 20/3/17

Hon. Director BVC:-
Pump working. Seen. [Signature]
20.3.2017

Vice Chairman, BVB:-

A.O - Please arrange payment

[Signature]
Inward No: 2605
Dt: 21/3/17

[Signature]
20/3/2017
Vice-Chairman
Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad-500 094.

SAI KRISHNA
(Proprietor)


6

RECEIPT

Mobile : 9676435884
9676435884
040 - 64507472

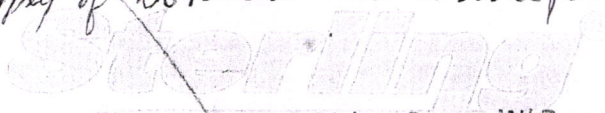
SAI KRISHNA PUMPS 'N' BOREWELLS

Shop No.: 1, Plot No. 1 & 2, N.F.C. Bridge, Behind Noma Function Hall,
Mallapur, Hyderabad - 500078

Authorized Dealer :  V3, V4, V6 & Openwell Submersible Pumps, ISO 9001 & 5 Star Rating Pumps

M/s.

Date

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	Received cheque for Rs: 1,84,690/- Vide cheque no: 004992 dt. 10/3/2017 from Bhawan's Vivekananda college Bainikuni, Secunderabad. Towards Supply of Borewell Submersible pumps.  For Sai Krishna Pumps 'N' Borewells G.008398 For Proprietor				
		TOTAL			



Receiver's Signature

Signature



Date : 13/08/19

CONTRACT RECEIPT No : 836 **0140145**

EUREKA FORBES LIMITED

506 Pavani Prestige 5th Floor Ameerpet Hyderabad - 500016.
GSTIN No : 36AAACE5767F1ZL CIN : U27109WB1931PLC007010

Customer's Personal Details :

Customer Code :

Name	Bhavai's Vivekananda collage										
Address	Sainik Puri										
PIN											
Phone	97111611					Mobile					

Email : GSTIN No :
Product / Model : Dr. classiz Unit SI No :

Period of Annual Maintenance contract from _____ to _____

Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 2600/- *(Rupees Two thousand six hundred only) Vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 01/08/19 to 12/08/20/

For EUREKA FORBES LIMITED

CUSTOMER SERVICE DIVISION



SAINIKPURI

(Signature of the customer along with official seal, if any)

Terms & Conditions

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
 - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided. Eureka Forbes Ltd. has the right to combine mandatory service along with break down service.
 - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.

- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.

The Contract shall not cover visits/replacement of parts under the following circumstances:

- Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
- Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
- Defects due to usage of non-recommended spares.
- Visits for customers re-training, for dismantling or for re-installation at a different location.
- Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
- Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
- Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
- With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
- In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

Customer Copy

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.
E-mail : customercare@eurekaforbes.com
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India

TO LOG A SERVICE REQUEST ☎ 18602661177 🗨 Send <REQ> to 8082299333

Visit us at : www.eurekaforbes.com



Date : 13/08/19

CONTRACT RECEIPT No : 836 **0140144**

EUREKA FORBES LIMITED
506 Pavani Prestige 5th Floor Ameerpet Hyderabad - 500016.
GSTIN No : 36AAACE5767F1ZL CIN : U27109WB1931PLC007010

Customer's Personal Details : Customer Code :

Name	Bhavani's Vivekananda college																							
Address	Sainik Road																							
PIN											Phone	2	7	1	1	6	1	Mobile						
Email											GSTIN No :													
Product / Model	Dr. classic										Unit SI No													
Period of Annual Maintenance contract from _____ to _____																								
Tax invoice will be sent to you by Email / post																								

Received with thanks the sum of Rs. 2600/- *(Rupees two thousand only) vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 13/08/19 to 12/08/20

FOR EUREKA FORBES LIMITED
CUSTOMER SERVICE DIVISION



I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.
Principal, Sainik Road
(Signature of the customer along with official seal, if any)

Terms & Conditions

- Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.
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 - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
 - The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
 - Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
 - The Contract shall not cover visits/replacement of parts under the following circumstances:
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 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - Replacement of EVA Tube & PL tube, body parts, diverter valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
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 - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

Customer Copy

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.
E-mail : customercare@eurekaforbes.com
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India

TO LOG A SERVICE REQUEST ☎ 18602661177 📧 Send <REQ> to 8082299333

Visit us at : www.eurekaforbes.com



Date: 13/08/19

CONTRACT RECEIPT No : 836 **0140143**

EUREKA FORBES LIMITED

506 Pavan Prestige 5th Floor Ameerpet Hyderabad - 500016.
GSTIN No : 36AAACE5767F1ZL CIN : U27109WB1931PLC007010

Customer's Personal Details :

Customer Code : 1000975786

Name	Bhavay's Vivekananda Collage.													
Address	Sainik Puri													
PIN														
Phone	9	7	1	1	6	1	1	Mobile						

Email : GSTIN No :

Product / Model : CompaT Unit SI No :

Period of Annual Maintenance contract from to

Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 2600/- (Rupees two thousand) Vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 01/08/19 / to 12/08/20 /

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

For EUREKA FORBES LIMITED

CUSTOMER SERVICE DIVISION



PRINCIPAL, B.V.C
SAINIK PURI

(Signature of the customer along with official seal, if any)

Terms & Conditions

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 - The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
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 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training, for dismantling or for re-installation at a different location.
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
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 - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

Customer Copy

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E-mail : customercare@eurekaforbes.com
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

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Visit us at : www.eurekaforbes.com



Date: 13/09/19

CONTRACT RECEIPT No : 836 **0140142**

EUREKA FORBES LIMITED

506 Pavani Prestige 5th Floor Ameerpet Hyderabad - 500016.
GSTIN No : 36AAACE5767F1ZL CIN : U27109WB1931PLC007010

Customer's Personal Details :

Customer Code : 1000975793

Name	Bhavani's Viveranda Collage										
Address	Sainikpuri										
PIN											
Phone	27111611					Mobile					

Email GSTIN No :
Product / Model AL classic Unit SI No

Period of Annual Maintenance contract from _____ to _____

Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 2600/- *(Rupees two six hundred) Vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 10/08/19 / to 12/08/20

FOR EUREKA FORBES LIMITED

CUSTOMER SERVICE DIVISION



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

SAINI (Signature of the customer along with official seal, if any)

Terms & Conditions

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 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training, for dismantling or for re-installation at a different location.
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
 - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
 - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

Customer Copy

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E-mail : customercare@eurekaforbes.com
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India

TO LOG A SERVICE REQUEST ☎ 18602661177 🗨 Send <REQ> to 8082299333

Visit us at : www.eurekaforbes.com

BILL OF SUPPLY

Call : 9912278688
7660878692

BRN

INDIAN MART

35-43, Chennupathi Plaza, Beside S.B.I. Defence Colony,
Neredmet X Road, Ranga Reddy, HYD.

GSTIN : 36AJRPR1955P1Z6

Date: 8/2/21

Ref. No. 536

M/s. Basu Bhawan Vivekanda college

Page No. 88

D-NO - 4E-209

N.No: V - 252

A. Sai Reddy
13/2/21

PRINCIPAL/B.V.C
BASU BHAWAN

NO GUARANTEE
NO EXCHANGE
NO RETURN

TOTAL 1300/-

- 1. Goods Once Sold Will not be taken back.
- 2. Subject to Hyd Jurisdiction only.

Signature

S.No.	PARTICULARS	Rate	Qty.	AMOUNT	
				Rs.	Ps.
	DRUM plastic water drum	650	2	1300	
				TOTAL	1300/-