



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
*Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar*

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra  
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Email: ajmvps123@gmail.com, scsmcoe.anr@gmail.com, Website: www.scoea.org

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

#### 7.1.4: Water Conservation Facilities available in Institute.

- Rain Water Harvesting
- Construction of tanks
- Waste water recycling
- Maintains of water bodies and distribution system in campus

#### Index- 7.1.4

| Sr. No. | Details of Documents  |  | Page No. |
|---------|---|--|----------|
| 1       | Rain Water Harvesting                                       |  | 001      |
| 2       | Construction of tanks                                       | Photo of water storage tank                    | 003      |
| 3       | Maintains of water bodies and distribution system in campus | Bill of maintains of water cooler and RO plant | 005      |
|         |   | Water distribution system in campus            | 007      |

**7.1.4**

**Rain Water Harvesting System**



**Image: Inspection Chamber**



**Image: Rain water collection pipe**





**Image: Ground water recharge pit**



**7.1.4**

**Construction of Water Storage tank**



**Image: Water storage tank**



*[Signature]*  
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**Image: Construction of pond**



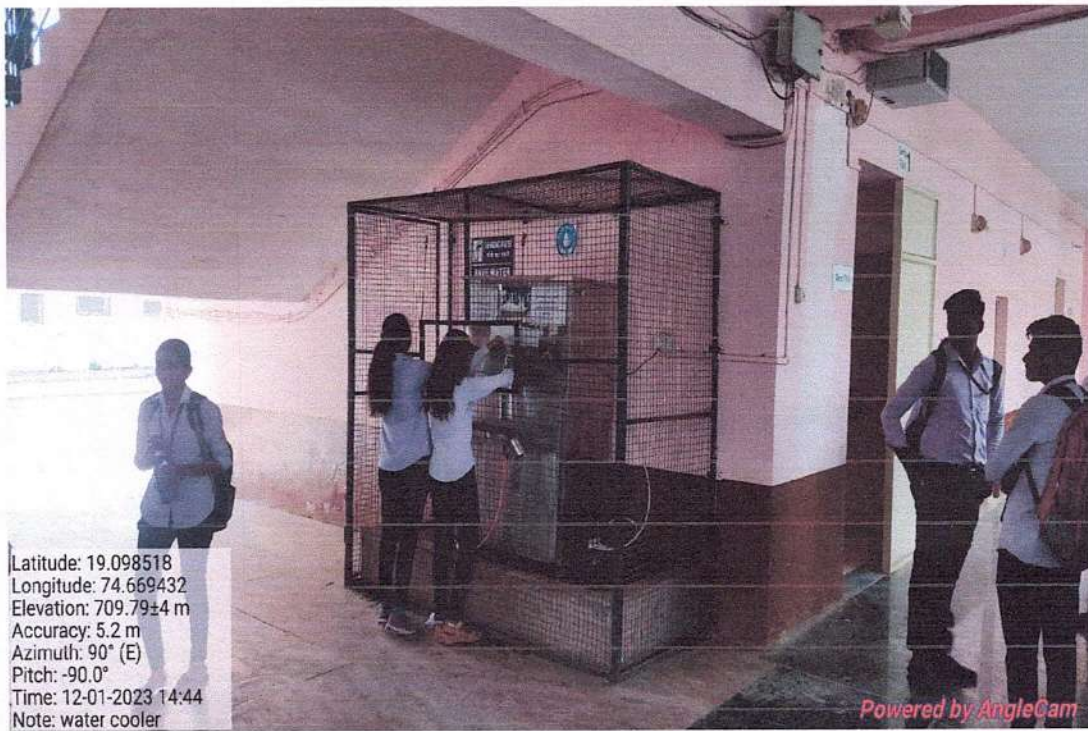
  
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**7.1.4**

**Water cooler**



*Image: Water Cooler*



*Image: Utilization of Water Cooler*



818  
27/2/2023



**Madhav Enterprises**

Shop No.2 Asmita Apt. Balikashram Road Near Nucleus Hospital Ahmednagar  
414003  
Maharashtra  
GSTIN : 27ABCFNB710C1ZJ

**Receipt Voucher**

Payment Number: 48  
Payment Date: 15-02-2023  
Payment Mode: cheque

**PAYMENT FROM**

Shri Chhatrapati  
Shivaji Maharaj  
College Of  
Engineering

**RECEIPT FOR**

| # | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT (₹) | PAYMENT AMOUNT (₹) | BALANCE DUE (₹) |
|---|----------------|--------------|--------------------|--------------------|-----------------|
| 1 | 215            | 2023-01-09   | 32021.0            | 32021.0            | 0.0             |
|   |                |              | <b>TOTAL</b>       | <b>32021.0</b>     |                 |

Total: ₹ 32021.0


Amount Paid in Words  
Thirty Two Thousand Twenty One Rupees

Authorized signatory for  
Madhav Enterprises



*Shinde*  
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

|   |                           |                                   |                               |
|---|---------------------------|-----------------------------------|-------------------------------|
|  <b>Madhav Enterprises</b><br>Shop No 2 Asmita Apt. Balikashram Road<br>Near Nucleus Hospital Ahmednagar 414003<br>GSTIN: 27ABCFM8710C1ZJ      Mobile: 8830967235 | <b>Invoice No.</b><br>215 | <b>Invoice Date</b><br>09/01/2023 | <b>Due Date</b><br>16/01/2023 |
|---|---------------------------|-----------------------------------|-------------------------------|

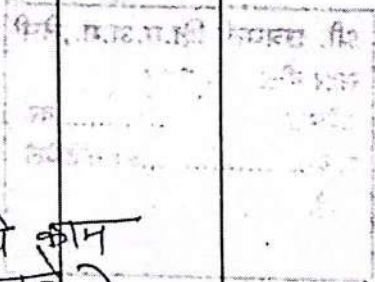
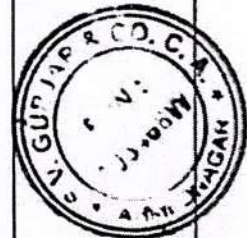
**BILL TO**  
**SHRI CHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING**  
 Address: Nepti Nagar - Kalyan Road Ahmednagar  
 Place of Supply: Maharashtra  
 Mobile: 8983037710

| S.NO.                  | SERVICES              | SAC  | QTY. | RATE      | DISC.               | TAX               | AMOUNT   |
|------------------------|-----------------------|------|------|-----------|---------------------|-------------------|----------|
| 1                      | Aquavo 100 Lph Ro Amc | 8421 | 2    | 17,372.88 | 7,609.32<br>(21.9%) | 4,884.56<br>(18%) | 32,021   |
| <b>TOTAL</b>           |                       |      | 2    |           | ₹ 7,609.32          | ₹ 4,884.56        | ₹ 32,021 |
| <b>RECEIVED AMOUNT</b> |                       |      |      |           |                     |                   | ₹ 0      |

(02 (दोन कुलरचे अर. सो.चे काम करून मिळाले))



Shri. Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar  
**Acknowledgement**  
 10 JAN 2023  
 Signature: *[Signature]*

*[Handwritten Signature]*



| HSN/SAC | Taxable Value | CGST |          | SGST |          | Total Tax Amount |
|---------|---------------|------|----------|------|----------|------------------|
|         |               | Rate | Amount   | Rate | Amount   |                  |
| 8421    | 27,136.44     | 9%   | 2,442.28 | 9%   | 2,442.28 | ₹ 4,884.56       |

Total Amount (in words)  
 Thirty Two Thousand Twenty One Rupees

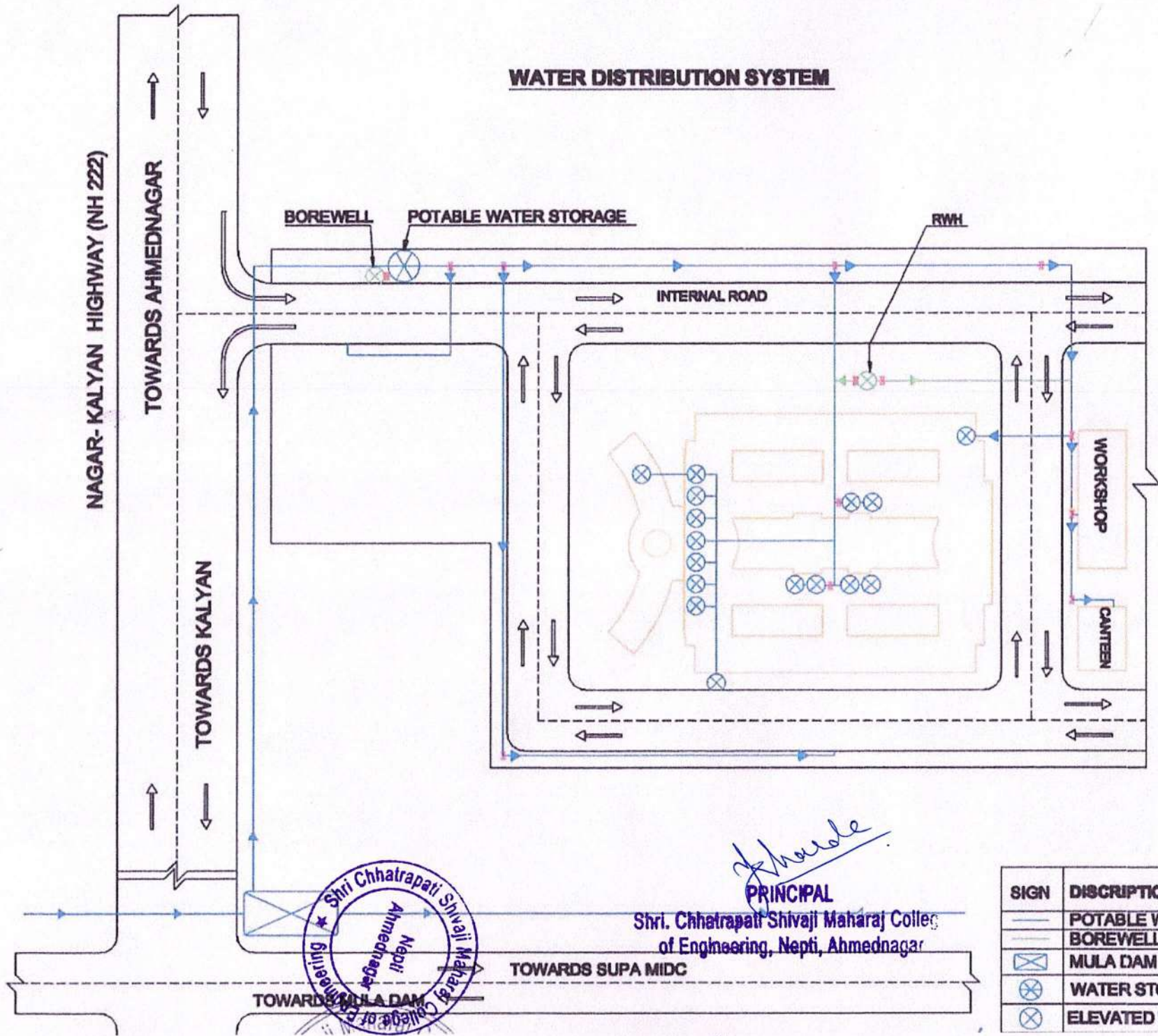
|  |  |   |   |
|--|--|---|---|
| <b>Bank Details</b><br>Name: Madhav Enterprises<br>IFSC Code: HDFC0000181<br>Account No: 50200026010399<br>Bank: HDFC Bank, AHMEDNAGAR | <b>Payment QR Code</b><br>UPI ID:<br>kishorbaban@ybl<br>Pay <b>QR</b> <b>UPI</b> |  | <br>Authorised Signatory For<br>Madhav Enterprises |
|--|--|---|---|



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**WATER DISTRIBUTION SYSTEM**



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| SIGN | DISCRPTION               |
|------|--------------------------|
|      | POTABLE WATER LINE       |
|      | BOREWELL LINE            |
|      | MULA DAM LINE MAIN VALVE |
|      | WATER STORAGE            |
|      | ELEVATED WATER STORAGE   |