



Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota

Environmental Consciousness and Sustainability:

7.1.4 Water conservation facilities available in the Institution:

**SUBMITTED UNDER DATA VALIDATION AND
VERIFICATION PROCESS**

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

☎: +91-141-3500300, 2752165, 2759609 | 📠 : 0141-2759555

✉info@skit.ac.in | 🌐: www.skit.ac.in

**7.1.4 Water conservation facilities available in the
Institution:**
(Bills under this metric)

Sr. No.	Particular	Availability
1	Rain water harvesting	√
2	Borewell /Open well recharge	√
3	Construction of tanks & bunds	√
4	Waste water recycling	√
5	Maintenance of water bodies and distribution system	√

Options:

- A. 4 or All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

Answer: A. 4 or All of the above



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Bills and AMCs of purchased equipment's under this metric:-

Bills related to Water Harvesting System:-

PAN No.: BILL Mob: 9602015614
मुकेश कुमार शर्मा
जो-13, विजयनगर, जगतपुरा, जयपुर
दिनांक 04 दिनांक 30/11/2018
श्रीमान स्वामी केशवानन्द सरिकारिण कोलेज
राज नगरिया जगतपुरा जयपुर

क्र.सं.	विवरण	तदनुद	रा	रकम	र
1	पानी टैंक जवाया गांव शक्ति 21 मीटर डाय डाइमी 26.6 फीट 2,60,000 लिटर पानी 2,60,000 2,76,000 7,20,000				
S.No 242-18 27/12/18 700000					
7,00,000/-					
योग				7,20,000/-	

1. सर्वसह विद्यार्थी का न्याय क्षेत्र जयपुर होगा।
2. मूल-मुद्र लेनी देनी।
म.स.क.श.रा.रा.
प्रो. मुकेश कुमार शर्मा

Bill Copy of UG tank for Water Harvesting System_1

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पता:- G-13, Trupati Nagar Jagatpura, Jaipur

Bill No.: 2015614

Particulars	Qty	Rate	Amount
पानी टैंक स्थापना कार्य हेतु 32	32	2200	6600
रोली चक्र लोड	32	200	6400
मशीन चाली 20 दिने 8/5/18 तक	20 दिने	2600	52000
डीजल लोड 27/5/18 तक	140	600	96000
लेबर लोड 20 दिने 20 x 8 = 160	160	2000	4000
मशीन किराया कर्मि किराया लावाडी	20 दिने	600	12000
साथी व प्लाई कृष्ण अन्तर	9 कर्मि	4000	36000
कर्मि सेरापेरे किराया 9 कर्मि	9 कर्मि	5000	45000
कर्मि रोडी मराई किराया 9 कर्मि	10 दिने	800	8000
रोडी मशीन किराया 9 दिने + 1	10 दिने	1000	5000
वारर फुल बिचा लेबर 10 + 10 = 20	20 दिने	2500	7050
कोई कि वारर केन लावाडी 470 ली	470	1500	15000
कातेला लावाडी परी	100 क्व	5000	5000
रोडी मराई साथी व प्लाई	20 दिने	300	6000
लास + जाली + शमीर लागे	80 क्व	1500	12000
बुजरी लाडी 78 रु	78 रु	1350	105300
कोई कि 2 वारर लास			41265
			393602
			474115
			474115

S.No. 134 Date 8/1/18 Amount 474115

Site Eng. 393602

393602

393602

मुकेश कुमार शर्मा

Bill Copy of UG tank for Water Harvesting_2

रामजी लाल

51, मिन विहार-ए, महाराजी मार्ग, मोगलपूर रोड, माधनपुर, जयपुर

1515

SKIT नैपिड लालपुर (पत्रांक-)

दिनांक 15/01/2018

क्रमांक	विवरण	मूल/पुर	दा	अवधि
1.	6" डिस्चार्जिंग	62500	12000	90350/-
2.	8" डिस्चार्जिंग	110000	15000	24800/-
3.	2" CPV पाईप	244000	11000	25200/-
4.	1 1/2" CPV पाईप	110000	3500	18900/-
5.	मेमडोस 24x24"	48000	23000	11350/-
6.	मोटर	12000	25000	25000/-
7.	4" पाईप	11000	12000	5800/-
				208500/-
				137800/-
योग				208500/-

रामजी लाल

137800

Water harvesting system related bill



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Tax Invoice
RUNGTA SALES CORPORATION
127 NEW ATISH MARKET, GLIDAR K2 THARU, MANGARKHAR
JAIPUR-302020
GSTIN : OBAESPR1812812K
Tel : 8947-3392912 email : jayram.rungta@gmail.com

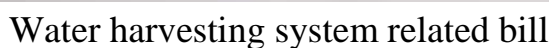
Original Copy

By Details :
ENGINEERING COLLEGE
MANGARKHAR
JAGATPURA JAIPUR

Invoice No. : 852
Date : 29-09-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N
HSN No. : 9413418553
Mode Of Payment : CREDIT
Debit To :
Credit To :

GSTIN / UIN
Order By
C.R. No.
Company Pan No.
Contract No.

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1.	OPPOSITE SWITCH 2x2	853632	1.000	SET	28,500.00	10.71%	9.00%	2,475.00	9.00%	2,475.00	33,450.00
2.	C.E. Noun	7307	1.000	Pce	200.00	0.00%	9.00%	18.00	9.00%	18.00	236.00
3.	C.E. Noun	7307	1.000	Pce	40.00	0.00%	9.00%	3.60	9.00%	3.60	86.60
4.	4x 80cm	853632	43.000	FEET	5.00	10.71%	9.00%	18.42	9.00%	18.42	242.80
5.	WATERLIFT STARTER	8508	1.000	Pce	2,300.00	10.71%	9.00%	207.00	9.00%	207.00	2,714.00
Total : 38,451.00											
Tax Rate : Taxable Amt. CGST SGST Total Tax											
12% 3,516.82 2,773.46 6,290.28											
Total : 38,451.00 3,516.82 2,773.46 6,290.28											
Rupees Thirty Thousand Four Hundred Fifty One Only											
Party - 38,451.00											
Terms & Conditions											
1. Goods once sold will not be taken back.											
2. Discount @ 10% c.a. will be charged after 30 Days.											
3. Credit limit charge Rs.500/- extra on invoice.											
4. Subject to Bank sanction only.											
5. Rungta Sales Corp. No.127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/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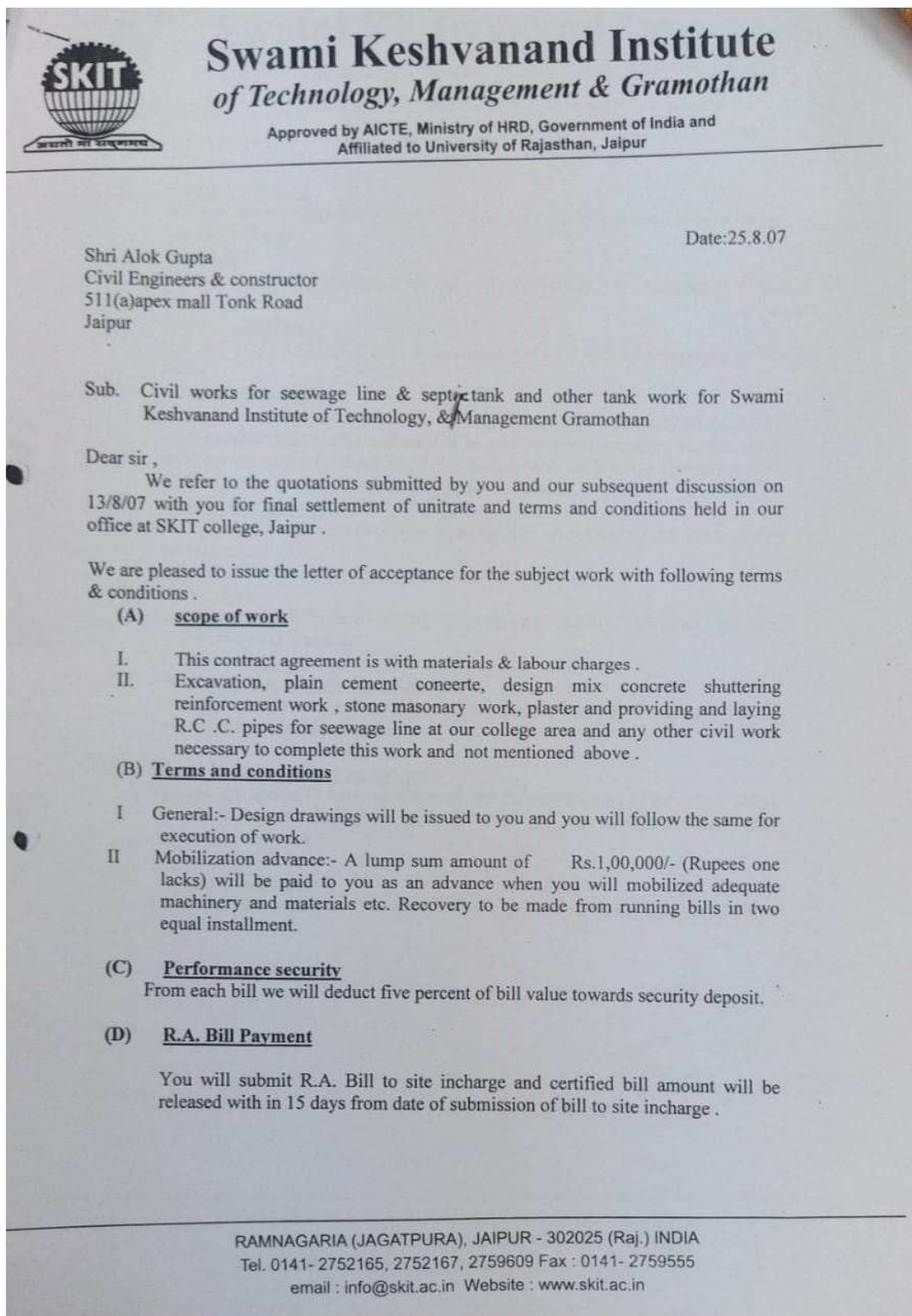
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Order for Construction of Waste Water Recycling System in Campus_1

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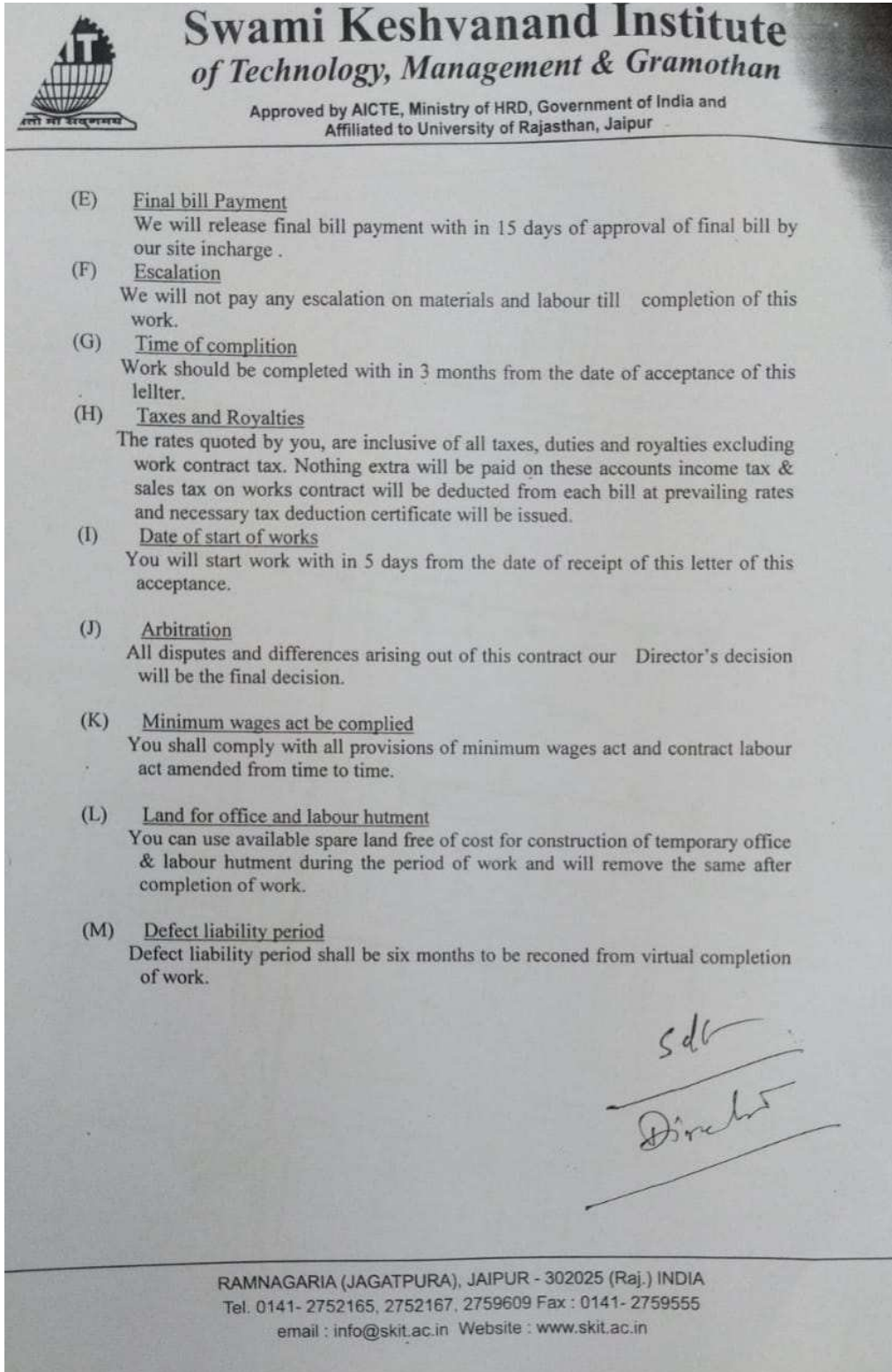
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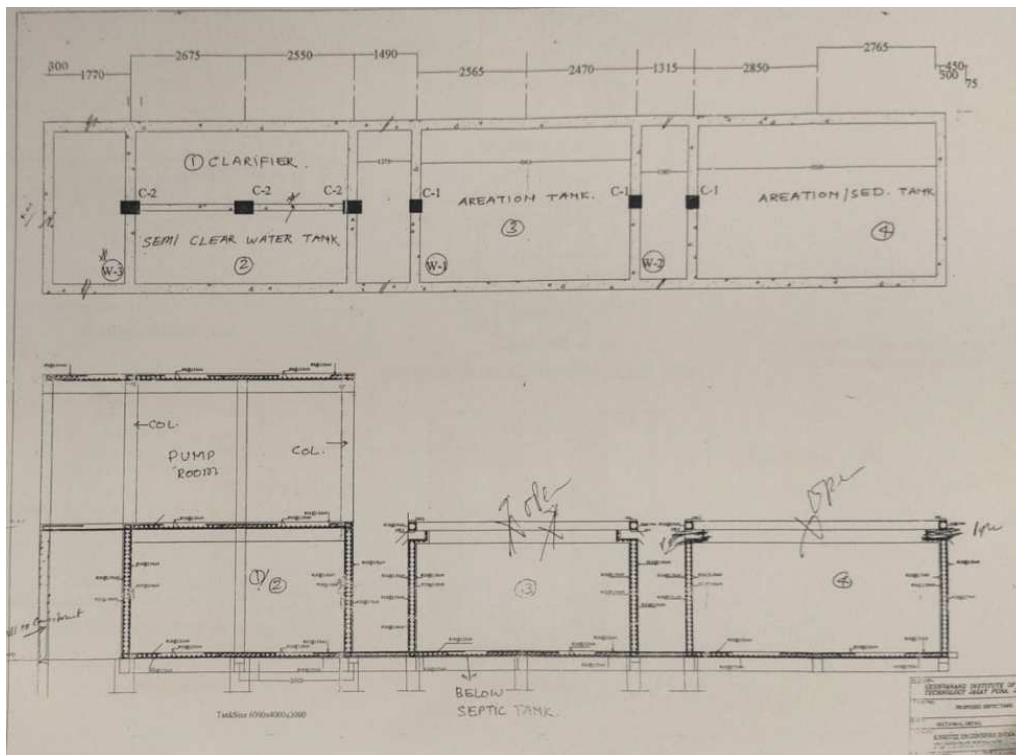


Order for Construction of Waste Water Recycling System in Campus_2

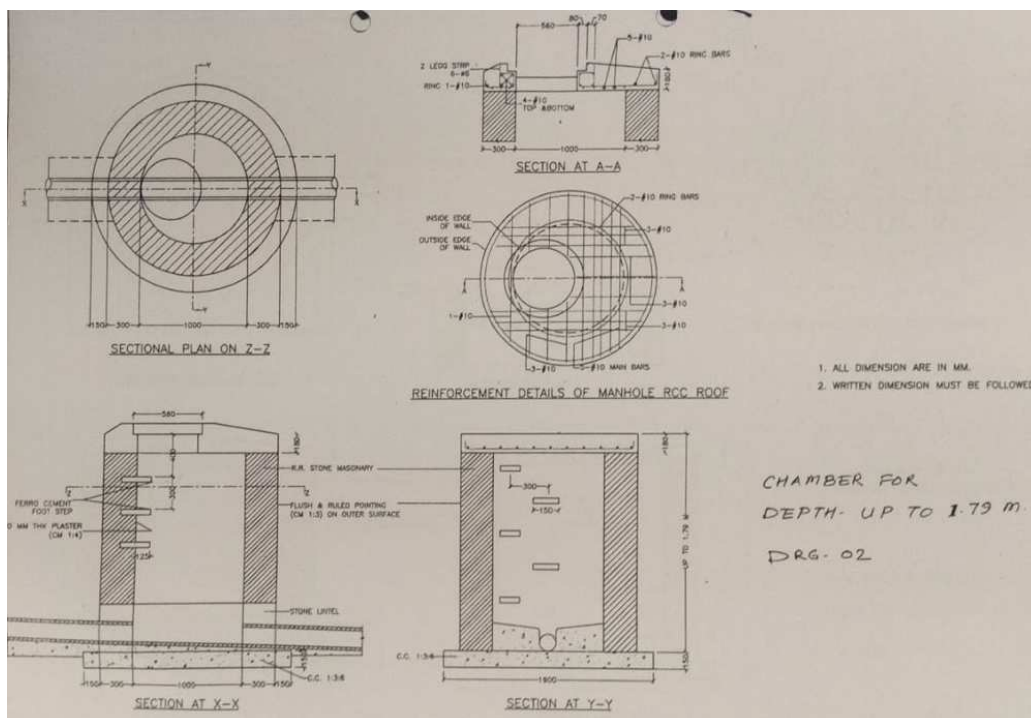
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Architecture of Waste Water Recycling Tank_1



Architecture of Waste Water Recycling Tank_1



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Some maintenance and AMC bills:-

Invoice No: SSPL/20-21/G/C028

Dated: 20-Aug-20 16/11/20
GST No.: 08AALCS9751N1ZE

SATWIK SERVICES PVT LTD
D-324, SIDDARTH NAGAR
BEHIND NWR HEAD QTR
MALVIYA NAGAR, JAIPUR

INVOICE

SKIT Jagatapura
Jaipur

Sr. No.	Particulars	No of Tanks	Rate (Rs)	Amount
	JOB WORK	4 Nos	.04 Rs per liter	23800.00
	Advanced & Mechanized Water Storage Tank Cleaning at your College SKIT			
	HSN Code :- 998534			
	Date of Cleaning 25-10-19			
	Under ground tank 47500 Liter			
	Under ground tank 250000 Liter			
	Date of Cleaning 22-06-20			
	Under ground tank 47500 Liter			
	Under ground tank 250000 Liter			
	Total 595000 Liter @ .04 Rs. per liter			
	Total			23800.00
	CGST @ 9%			2142.00
	SGST @ 9%			2142.00
	Grand Total			28084.00
	Rounded Off			28084.00

Amount Chargeable (in words) Rs. Twenty Six Thousand Six Hundred Eight Only

E & O E

Company Bank Details
Bank Name : State Bank of India
A/C No. : 61100915363
Branch : Gandhi Nagar
IFSC : SBIN0031383
Ph. No. : 8003990075

For Satwik Services Pvt Ltd
Authorized Signatory

This is a Computer Generated Invoice

S. No. 193 Date 30/11/20 Amount 28084/-

Site Eng. Auth. Sign. Director

Bill Copy of Maintenance of Water Tanks

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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(7)

DATE 21.03.2016

THE DIRECTOR
SKIT COLLEGE
RAMNAGARIA
JAGATPURA JAIPUR

Banna Lal Verma
P NO 1-3 MAJDOOR NAGAR
AJMER ROAD JAIPUR 302004
MOBIL NO 7300135407
7891512272

REPAIRING & SERVICING OF WATER COOLER REFRIGERATOR CHILLER DEEP FREEZER

SNO	DESCRIPTION	UNIT	RATE	TOTAL
1	AMC FOR WATER COOLER INSTALLED AT YOUR SITE ONE YEAR 01.04. 2016 TO 31.03.2017 WORK IN OUR SCOP SERVICING FAN BLADE MOTER THERMOSTATE CAPISTOR GAS R 22 IN OUR SCOP	26	1800	46800
NOTE COMPRESSOR IS NOT IN OUR SCOP				
				46800

FOR Banna Lal Verma

22/03/16
Rounded off as 45000/-

*A-chefue an amount of Rs 45000/-
has given to Sh. Banna Lal - chequ no 004899
ZDBI Branch, Park Road IDA m-c start
from 10/4/16 to 9/4/17.*

10/4/16

Bill Copy of AMC for Water Bodies_1

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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OSCAR SERVICES (27)

Address: Plot No – 47, Ramchandrapura, Sanganer, Jaipur, Raj. 303905
MOB: +91-9694214041

Date: 01/06/2020

To,
The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur

SUBJECT:- FOR A.M.C. FOR ONE YEAR 33 WATER COOLER REPAIRING AND SERVICING WITH MATERIAL EXCEPT COMPRESSOR.

Dear Sir,

Please issue for me contract w/c servicing date 01/06/2020 to 30/05/2021. ✓

The following conditions I shall provide :-

1. Servicing on call immediately
2. Repairing of water coolers of 33
3. Fan Blad of motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

EXCEPT : 2000/- 66,000/-

UNIT – 33 @ Rs 2100/- per pcs TOTAL AMOUNT Rs 69300/- (Sixty nine thousand three hundreds only)

Ass. e. of 33 water cooler from 01-06-2020 to 31-05-2021
of Rs. 66,000/- Submitted for approval.

For OSCAR SERVICES

Director / S. K. S. T. 8/6/20

Services: Cooling & Electrical Machine Solution – Split AC, Window AC, water Cooler, Washing Machine, Geiger, Microwave Oven Etc.

Cheque no. "307236" an amount of 22,720 Rs. 65,580/-
15-06-2020 DC A. I. R. C. issued.

Bill Copy of AMC for Water Bodies_2

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

☎: +91-141-3500300, 2752165, 2759609 | 📠 : 0141-2759555

✉ info@skit.ac.in | 🌐 www.skit.ac.in



Swami Keshvanand Institute

of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India

Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

TAX INVOICE Original Copy

Swem Water Tech (India) Pvt. Ltd.
J-1064, Phase-III, RIICO Industrial Area,
Sitapura, Jaipur-302022
PAN : AALCS7052A
GSTIN : 08AALCS7052A1ZF
Tel : 0141-2770384 Fax : 0141-2770408 email : info@swemwater.com

Invoice No. : 14
Date of Invoice : 03-04-2019
Place of Supply : Rajasthan (08)
Reverse Charge : N
R/RR No. :
Transport : Pramod

Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. : Verbal
P.O. Date :
VISIT :

Billed to :
Swami Keshvanand Institute Of Technology
Of Management And Gramothan
Jagatpura, Jaipur

Shipped to :
Swami Keshvanand Institute Of Technology
Of Management And Gramothan
Jagatpura, Jaipur

GSTIN / UIN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc. /Unit	Price	Amount(₹)
1.	AMC Charges AMC OF RO 1-4-19 TO 31-03-20 <i>Swamishankar</i> <i>3/4/19</i> <i>Swamishankar</i> <i>39.</i>	9987	—	—	—	0.00 %	0.00	—	13,000.00
	Civil Building. RO.								13,000.00
						CGST @ 9.00 %			1,170.00
						SGST @ 9.00 %			1,170.00
								Grand Total ₹	15,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- YES Bank, Branch - Pratap Nagar
A/C No.- 091284600000010 IFSC Code - YESB0000912

Terms & Conditions
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Rajasthan" Jurisdiction only.

Receiver's Signature :
For Swem Water Tech (India) Pvt. Ltd.
Authorised Signatory

Bill Copy of AMC for Water Bodies_3

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OSCAR SERVICES

Address : 47, Raigaro Ka Mohalla, Ramchandrapura, Sanganeer, Raj.303905
Mobile : 9694214041

Ref. No. Date: 04/6/2021

To,

The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur.

Subject : For A.M.C. for one year 33 Water Cooler repairing and servicing with material except compressor.

Dear Sir,

Please issue me for contract W/c services 01.06.2021 to 30.05.2022. The following conditions I shall provide :

1. Servicing on call immediately.
2. Repairing of water coolers of 33
3. Fan Blad of Motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

UNIT - 33 @ Rs. 2300/- PER PSC. TOTAL AMOUNT RS. 75900/- (Seventy Five Thousand Nine Hundred Only)

A.M.C. for 33 water coolers @ Rs. 2250/- = Rs. 74,250/-

i.e. Rs. 33 x 2250 = Rs. 74,250/- from 01-06-21 to 31-05-22 (31)
Submitted for Approval Rs. 74,250/-

For OSCAR SERVICES

Note:- 2 water coolers are
33-2=31 x 2250 = 69750/-

Director
11/6/21

Services : Cooling & Electrical Machine Solution - Split AC, Window AC, Water Cooler, Washing Machine, Geiger, Microwave Oven etc.

Bill Copy of AMC for Water Bodies_4

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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(32)

SHREE HARI ENTERPRISES

Near Sanganer fly over, Tonk Road, Jaipur, Rajasthan
Contact No. - +91-9314522756, +91-8824842099

Quotation For RO Repairing
DATE: 01/06/2020

To,
M/s S.K.I.T. COLLAGE,
JAGATPURA, JAIPUR

SUB:- QUOTATION FOR ANNUAL MANTINANCE CONTRACT OF PURIFIERS AND RO SYSTEMS.

DEAR SIR,

WE WILL PROVIDE YOU ANNUAL MANTINANCE CONTRACT OF YOUR RO SYSTEMS AND SIMPLE PURIFIERS AND PRICE AS PER.

Sr.no.	Description	Qty.	Price	Amount
1.	Simple Purifiers	8 ✓	1100 ✓	8800 ✓
2.	Ro Systems	4 ✓	4150 ✓	16600 ✓
Total Amount:-			25400 ✓	25400 ✓

Total Amount in Words :- Twenty Five Thousand Four Hundred only

Thank you
A.m.c. of Purifiers & R.O System
from 01-06-20 to 31-05-2021.
B. 25,000/- for Approval.

Accd
8/6/20

Passed
21/7/20

Director/S.K.I.T.
8.6.20

Shree Hari Enterprises

Cheque no. 11007235 an amount of Rs. 25000/- issued on 22.7.20.

Rahul

Bill Copy of AMC for Water Bodies_5, ... etc.(Ref.:4.4.2)

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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