



BHARAT

INSTITUTE OF ENGINEERING AND TECHNOLOGY

NAAC Accredited, NBA Accredited for UG Programmes: CSE, ECE

Approved by AICTE, New Delhi, Affiliated to JNTUH

7.1.4 Water conservation facilities available in the Institution:

1. Rain water harvesting

The Bharat Institute of Engineering and Technology (BIET) college has implemented a sustainable and practical solution in the form of rainwater harvesting. The system is designed to collect rainwater from rooftops and other surfaces, with the aim of promoting eco-friendly practices among students and staff. The harvested rainwater can be utilized for a range of purposes including irrigation, toilet flushing, and cooling systems, thereby reducing the college's dependence on external water sources. Moreover, this initiative offers the college an opportunity to use the system as a real-life case study for students, enabling them to understand water management systems. This approach fosters a deeper understanding of environmental engineering principles and encourages innovation in sustainable infrastructure.

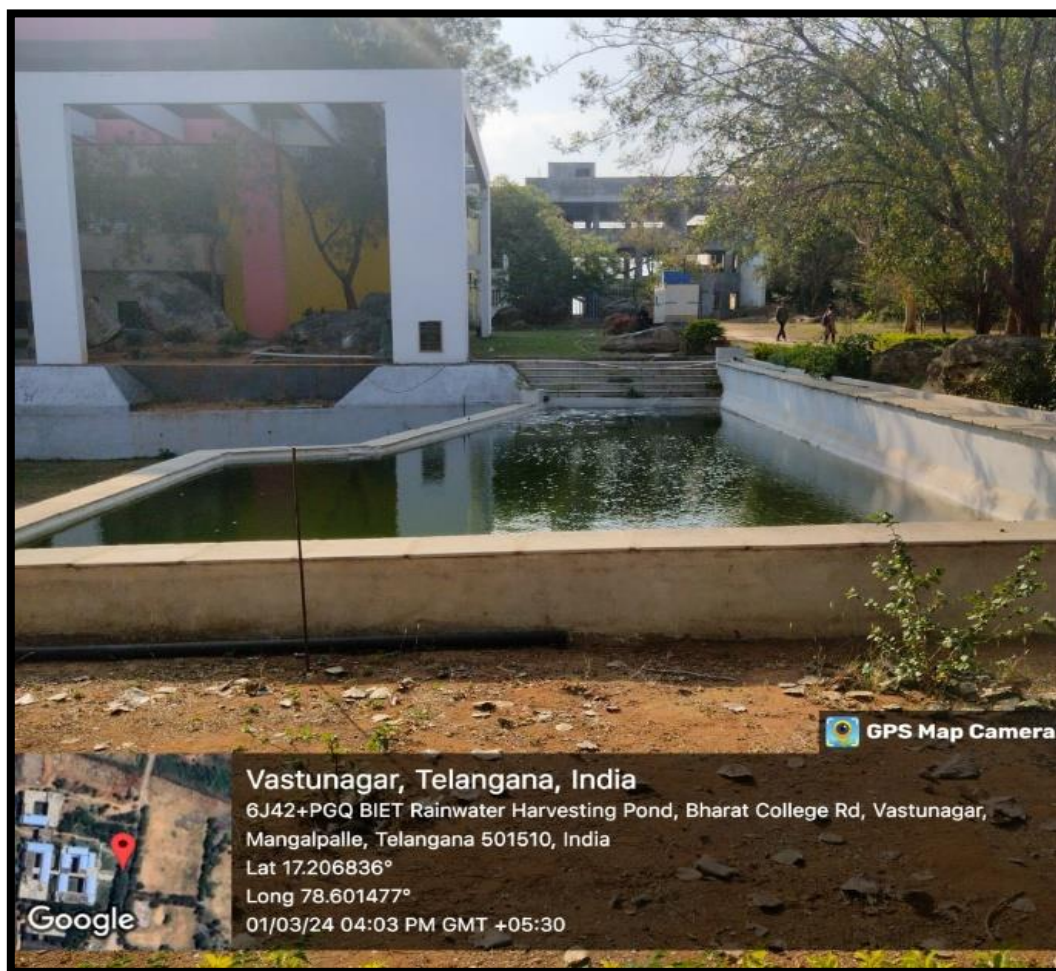


Fig 1. Rooftop rainwater harvesting - storage trench in BIET:



[Handwritten Signature]

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Fig 2. Subsurface rainwater harvesting at BIET



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2. Borewell /Open well recharge

Borewell recharge pit is an innovative approach to replenishing groundwater levels and maximizing water resources. This system involves redirecting rainwater collected from rooftops or surface runoff into a borewell, which acts as a recharge point for the aquifer below. The pit surrounding the borewell is filled with permeable materials like gravel and sand, allowing water to seep into the ground. By harnessing this method, the BIET college enhance its water sustainability, reduce reliance on external water sources, and provide a practical demonstration of groundwater recharge techniques for the students studying in the campus.

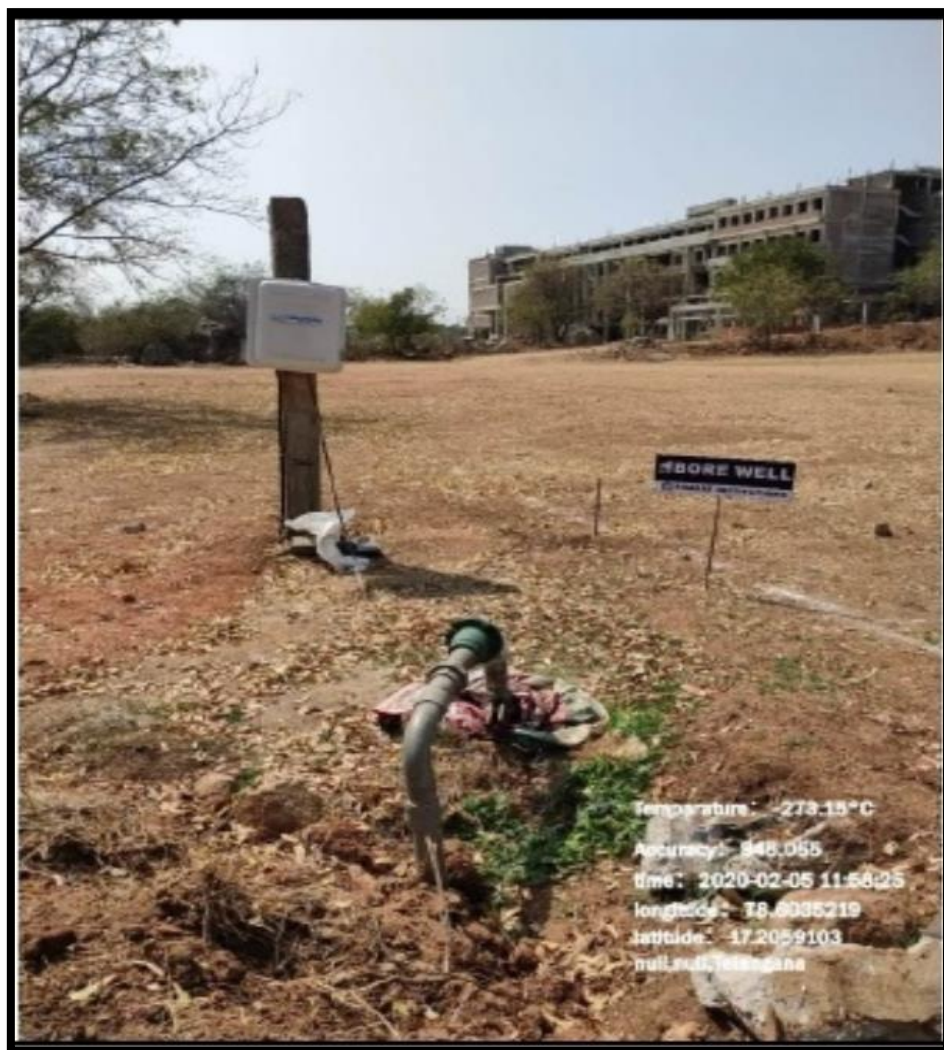


Fig. 3 Borewell /Open well recharge



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3. Construction of tanks and bund

The construction of a water tank at BIET college involves several crucial steps to ensure a reliable and sustainable water supply. This water tank serves as a vital infrastructure asset for the college, ensuring a consistent water supply for various campus needs, from drinking water to laboratory experiments. Furthermore, it serves as a practical learning opportunity for students studying civil engineering, providing insights into water infrastructure design and construction processes.



Fig. 4 Construction of water tank at BIET



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4. Wastewater recycling

BIET college is committed towards saving precious freshwater resources by implementing innovative wastewater recycling in the campus. The greywater is collected and treated from numerous locations in the campus such as sinks of washrooms, laboratories and drinking water tanks. Treated greywater can be effectively utilized for tasks such as toilet flushing, irrigation, and cooling systems. Furthermore, greywater recycling offers a valuable learning opportunity for students pursuing Civil Engineering and promotes sustainable practices within the college community.

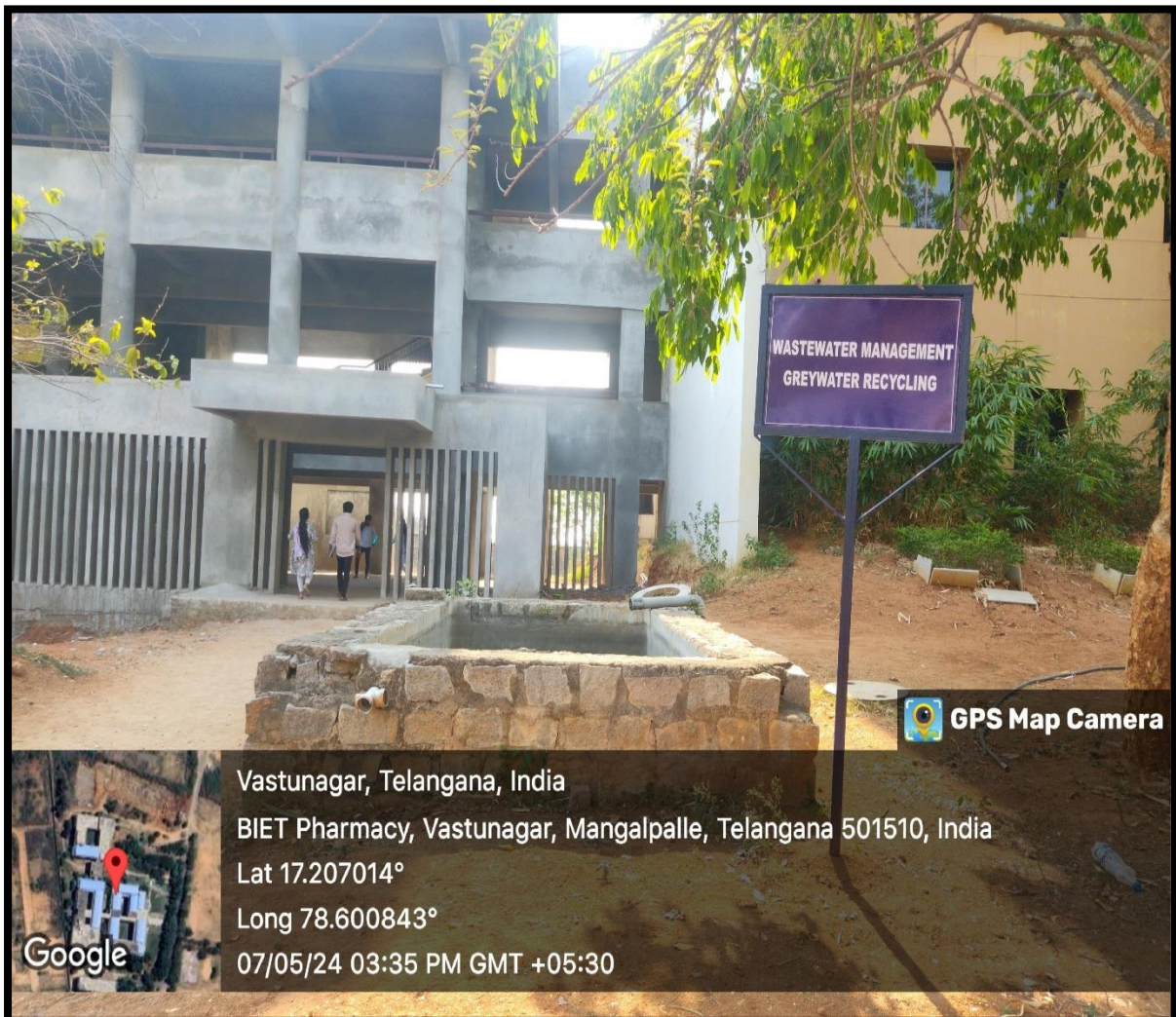


Fig. 4 Greywater recycling at BIET



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5. Maintenance of water bodies and distribution system in the campus

BIET Institute dedicated towards maintenance of water bodies and distribution system in the campus by executing comprehensive maintenance plan at regular interval which takes into account all the components of the water distribution system. Such plan includes inspections of the system, identification of potential problems, and prompt repairs to prevent further damage. Water bodies are inspected to check and regular removal of debris, and leaves. Regular monitoring and inspection of bodies of water such as ponds and lakes is essential to ensure the maintenance of optimal water quality, prevent sediment buildup, and control the proliferation of aquatic vegetation.

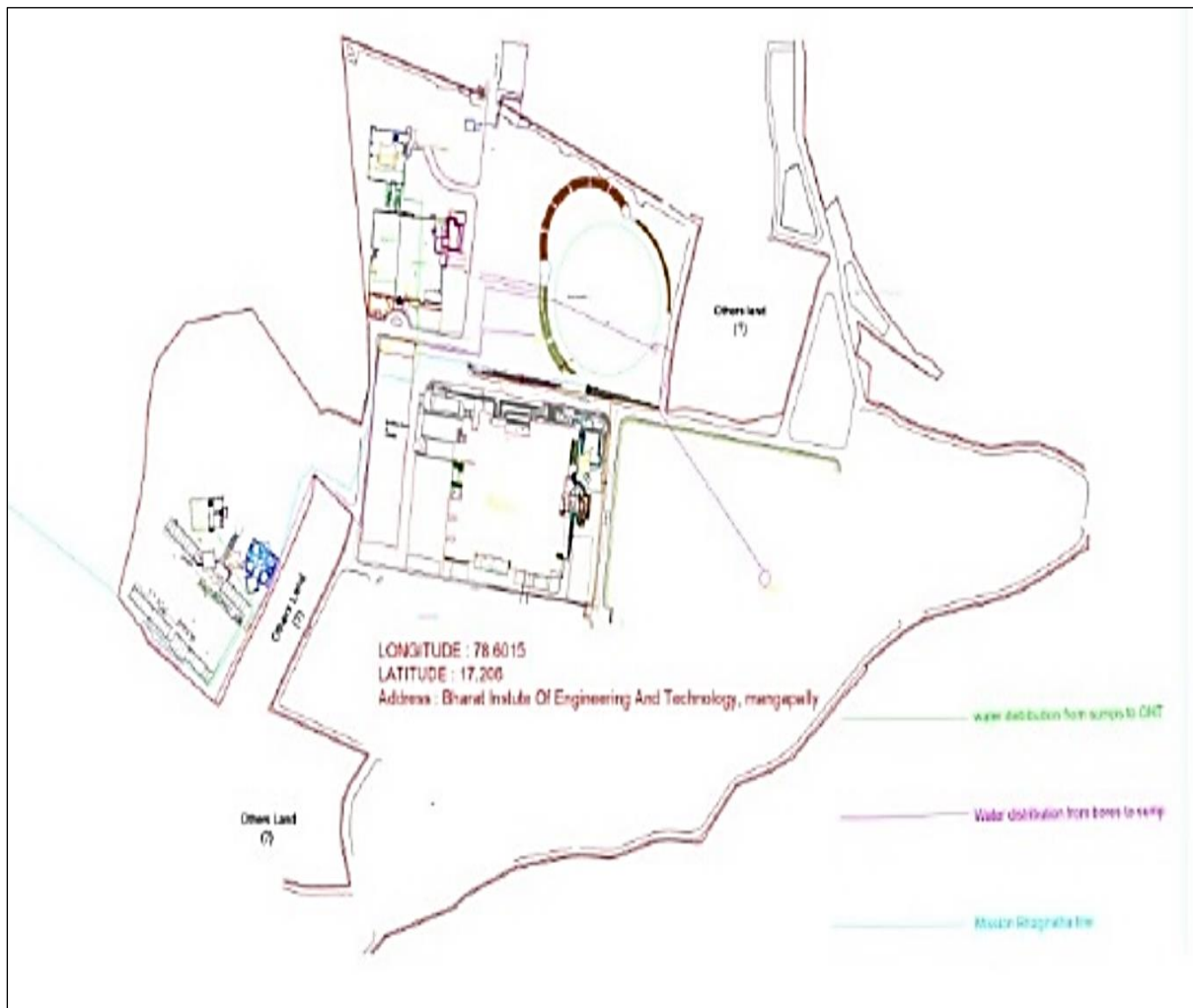


Fig. 5 Maintenance of water bodies and distribution system in the campus



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BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy (District), Telangana-501510

7.1.4. Water conservation facilities available in the Institution

INDEX

S.No.	Details	Page No.
1.	Full size geotagging photographs of facilities with captions attested by principal.	2
2.	Policy on water conservation and details of the measures adopted under the policy.	6
3.	Copy of the invoices for the purchase of equipment for the facilities created under this metric and relevant stock book entries attested by the principal.	7

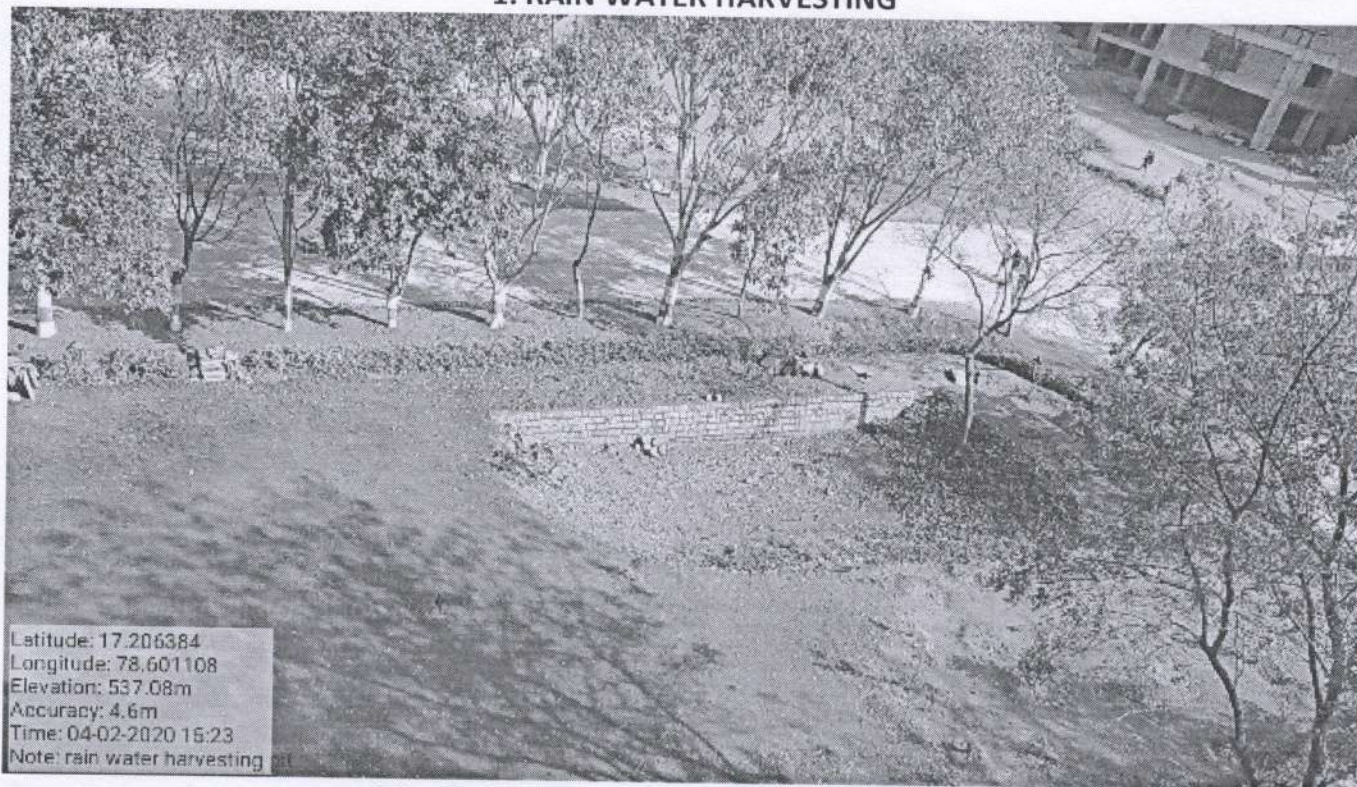
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

MANGALPALLY (V), IBRAHIMPATNAM (M), R.R.DIST

7.1.4. Water conservation facilities available in the Institution:

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

1. RAIN WATER HARVESTING



Latitude: 17.206384
Longitude: 78.601108
Elevation: 537.08m
Accuracy: 4.6m
Time: 04-02-2020 15:23
Note: rain water harvesting pit

Fig: RAIN WATER HARVESTING PIT

2. BOREWELL /OPEN WELL RECHARGE



Fig: BOREWELL / OPEN WELL RECHARGE

3. CONSTRUCTION OF TANKS AND BUNDS



Fig: CONSTRUCTION OF TANKS AND BUNDS



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Dist-591 510

5. MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN THE CAMPUS

Bharat Institute Of Engineering And Technology

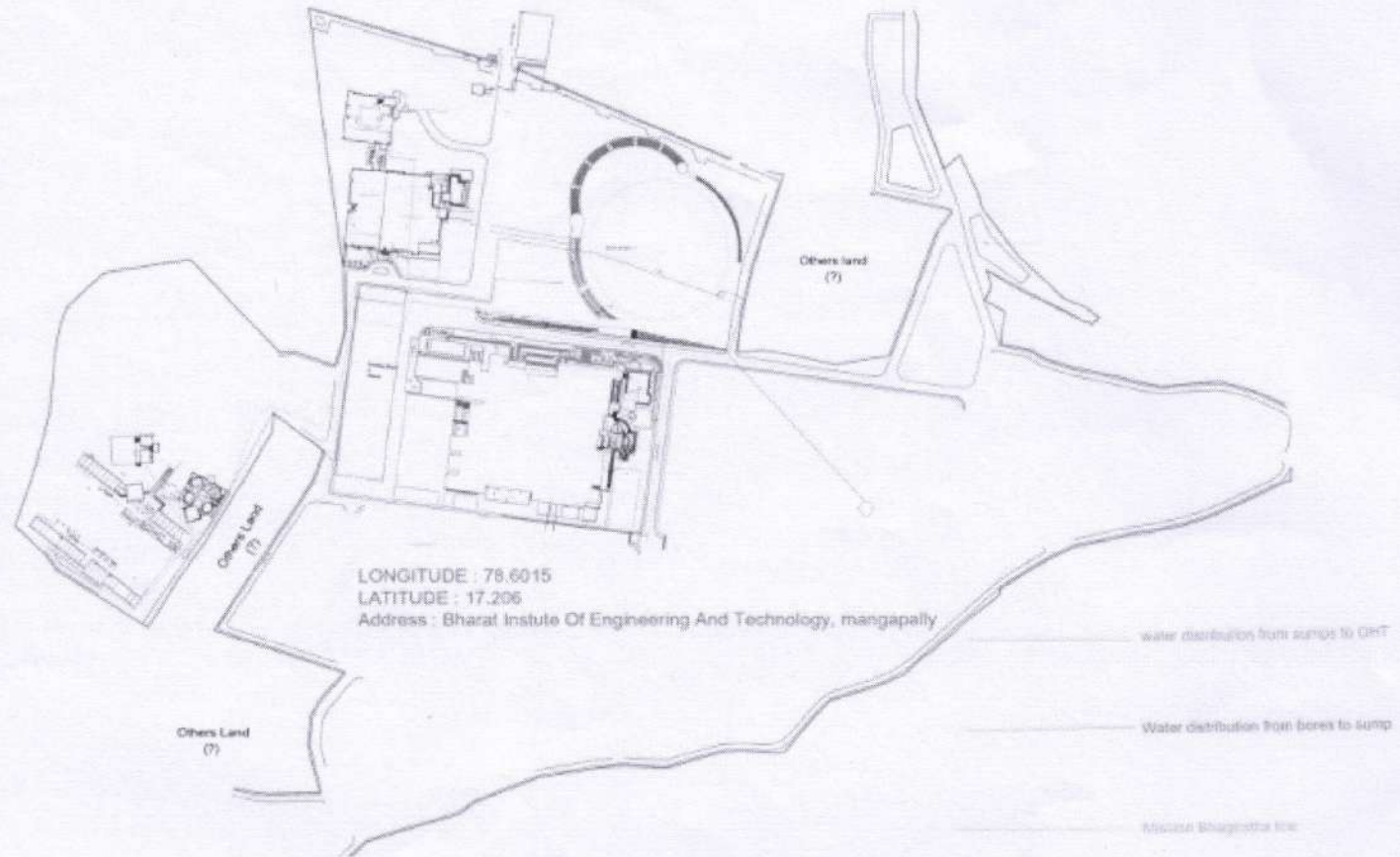


Fig: MAINTAINANCE OF WATER BODIES & DISTRIBUTION SYSTEM IN CAMPUS

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R.R. District-501 510

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Accredited by NAAC and Accredited by NBA : UG Programmes - CSE, ECE, EEE & Mechanical
Recognised by the Govt. of T.S. and Affiliated to JNTUH, Hyderabad.)

Sponsored by : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510, Telangana. Tel : 08414 - 252399

Ref.:

Ref: BIET/JULY/2018/admin/water_conservation/01

Date: 03/08/2021

POLICY ON WATER CONSERVATION

Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Bore well /Open well recharge
3. Construction of tanks and bunds
4. Maintenance of water bodies and distribution system in the campus

The following measures are taken for the conservation of water:

1. RAIN WATER HARVESTING

Run off generated in the campus is collected using two rain water harvesting pits of size 50'x25'x4' & 30'x30'x4' dimensions located at NA BLOCK in the campus. The stored water percolates into the ground to recharge ground water.

2. OPEN WELL RECHARGE

Two open wells located in the campus to recharge the bore wells which are located near to the bore wells.

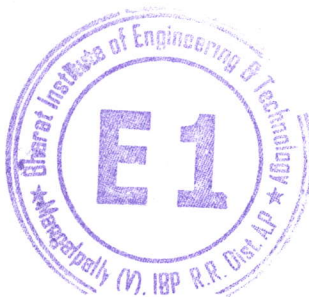
3. USAGE OF WASTE WATER

Waste water discharged as effluent from canteen is used for bio gas generation.

4. MAINTENANCE OF WATER DISTRIBUTION SYSTEMS IN THE CAMPUS

The ground water generated from four bore wells and Mission Bhageeratha water is pumped into storage tanks located at different places in the campus. There are six numbers of over head storage tanks and one open sump in the campus. The water is distributed through well laid pipe network. Drinking water after treating in RO plant is supplied through a separate set of distribution pipes and water for all other purpose is supplied through another set of distribution pipes.

Entire distribution system is well supervised by Repair and maintenance committee to ensure that there are no leakages and wastages of precious water through joints, valves etc. Waste usage of water is reduced using low pressure flushes. All the stakeholders of the college are well educated to use water economically and efficiently.



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Ranga Reddy District - 501 510
PRINCIPAL

One Item should be entered in a Single Folio

Name of the Item : 1.5 HP Texmo Water Pump / Pipes

BHARAT FIXED ASSET REGISTER

INSTITUTIONS FOR STORES (for fixed assets only)

- GUIDELINES:**
- Stores Incharge should follow up the vendor for timely delivery of the Asset and deliver the asset to the concerned indenter(s) / department(s) as per the approved Indent.
 - Stores Incharge should ensure make, specifications, model, quality and quantity as per purchase order along with Indenter and Purchase Committee.
 - Entry should be passed in Fixed Asset Register (FAR) only after receiving the total accepted quantity.
 - Only after the 'Demo' and 'Successful Installation' by the Vendor in the presence of purchase committee, Stores Incharge should take up the responsibility of sending Purchase Procurement Indent, Purchase Order, Purchase Minutes, Payment Advice Slip, Invoice, Delivery Challan, Gatepass and Copy of **Successful Installation Certificate** documents to Accounts Department without any delay. For any delay in payment to the Vendor due to delay in forwarding documents on time to Accounts Department, concerned person where the delay occurs will be penalised.
 - Once the Fixed Asset is purchased, purchase wise Asset Personal File is to be opened by Stores Incharge which should contain the following documents - File Index, Procurement Indent, Purchase Order, Successful Installation Certificate, Invoice, Payment Advice Slip, Warranty Cards, copy of Manual, copy of approved comparative statement along with Purchase minutes, details of accessories & AMC details. If the Asset requires maintenance (which runs with electricity) a separate AMC file is to be maintained by the Receiving custodian with all the above documents.

- Asset Personal File No.:- Asset Personal File No. is - **FILE INDEX**
- Stores Incharge should obtain the signature of the Receiving custo
- An asset which is not in a working condition and irreparable should scrap register is to be maintained to record the scrapped out Assets
- Asset Personal File should be destroyed after one year of scrapp
- Asset Identification No. should be in this manner : **College Co**
Example :- College Code : **BIET**, Year of Purchase : **09**, Location Co
Item Code : Short name of the Item, Size of the Item, Descripti
FAR Folio No. - Entry No. : Fixed Asset Register Folio No. - Er
Asset No. : (Asset Sl.No. - Quantity Prior to current purchase - T

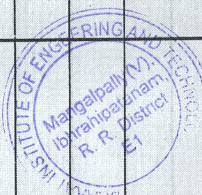
Sl.No.	Date of Receipt	Supplier / Received from (Name, Address & Tel Nos.)	Make or Manufacturer Name	Brief Description / Specifications of the Asset / Configuration (as mentioned in Purchase Order)	Manufacturer Serial No.		Purchase Procurement Indent No. & date	Purchase Order No. & Date	Purchase Register		Bill / Invoice No. with date	Delivery Challan No. with date	Successful Installation Certificate No. & Date	Total Cost of the Asset (Inclusive of all taxes)			Warranty Period		Asset Location Register		Asset Personal File No.	Asset No.		Store Incharge		
					From	To			Folio No.	Entry No.				Quantity (in Units)	Unit Cost	Total Cost	From	To	Folio No.	Entry No.		From	To	Name		
23/04-2019		Sh. Rohit Motors & Elect BN Reddy	Texmo	Single phase hand water pump	6410102704	-	14038	25275	25275	01	161	23/4/19	25408	01	15350	15350	25408	22/4/19			BIET/09/09	808/09/09	20R/27/06	-	NSR	
25/11/2019		Godavari Polytechnic Pvt. Ltd., Minerva Complex S.D. Road, Secunderabad.	Godavari HDPE Pipes	1000mts HDPE Pipes	-	-	25275	10048	25275	65				1000mts		221,840					F-122					
2/4/2019		Godavari Polytechnic Pvt. Ltd., Minerva Complex S.D. Road, Secunderabad	Godavari HDPE Pipes	300mts HDPE Pipes	-	-	25275	10048	25275	73				300mts		69,552/-					F-122					

INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (M), Ibrahimpatnam, R.R. District

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Mangalpally (M), Ibrahimpatnam (M)



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Ranga Reddy Dist-501 510

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Water Supply Connection Charges
Ledger Account

1-Apr-2019 to 12-Feb-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-11-2019	To (as per details)	DEBIT TO WATER SUPPLY CHARGES	249	10,39,737.00	
	Water Connection Deposit	2,70,000.00 Dr			
	BANK CHARGES FOR DD'S	2,000.00 Dr			
	SBH-PRINCIPAL GENERAL A/C-62100341865	13,11,737.00 Cr			
	Being Ch.No: 354347, issued to Telangana Drinking Water Supply Corporation Limited towards for the water supply connection charges, Deposit for 60 days & Inspection charges as per chairman sir instructions (750000+270000+289737)				
				10,39,737.00	
By	Closing Balance				10,39,737.00
				10,39,737.00	10,39,737.00

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GODAVARI POLYMERS PVT LTD

Ledger Account

315, Minerva Complex
Sarojini Devi Road, Secundereabad
Srinivas - 9849861999

1-Apr-2019 to 12-Feb-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-11-2019	To SBH-CAPITAL EXPENDITURE A/C-52019740664	NET CAPITAL EXPENDITURE	65	2,21,840.00	
	Cheque 780443	20-11-2019	2,21,840.00 Cr		
	<i>Being Ch.No: 780443 issued to Godavari Polymers Pvt Ltd, 100% payments towards for the purchase of 1000mts HDPE pipe, based on the PO No: BIETNOV19\GODAVARI HDPEPIPES\F. 122\PO.65, dt: 20.11.2019</i>				
27-11-2019	To SBH-CAPITAL EXPENDITURE A/C-52019740664	NET CAPITAL EXPENDITURE	66	69,552.00	
	Cheque 780444	27-11-2019	69,552.00 Cr		
	<i>Being Ch.No: 780444 issued to Godavari Polymers Pvt Ltd, 100% payments towards for the purchase of 300mts HDPE pipe, based on the PO No: BIETNOV19\GODAVARI HDPEPIPES\F. 122\PO.73, Dt: 27.11.2019</i>				
				2,91,392.00	
By	Closing Balance				2,91,392.00
				2,91,392.00	2,91,392.00


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CHMR Educational Society
BIET -Construction of Main Buidling
Mangalpally, Ibrahimpatnam.
Ranga Reddy Dist.

CHOUDHARY TRADERS

Ledger Account
Opp Indian Gas Godown
Hasthinapuram
Sagar Road
Hyderabad
9246873849

1-Apr-2019 to 11-Feb-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-11-2019	To (as per details)	BP-SBH-A/C.No.62075361979	3	4,61,923.00	
	Bank Charges			24.00 Dr	
	SBH-BIET MBC 62075361979			4,61,947.00 Cr	
	On Account			4,61,923.00 Dr	
	Ch. No. : 517375 issued to Choudhary Traders 50% advance payment for the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS /PLUMBING/PO.01, dt: 30.11.2019				
17-12-2019	To SBH-BIET MBC 62075361979	BP-SBH-A/C.No.62075361979	5	4,00,000.00	
	Cheque	517383	17-12-2019	4,00,000.00 Cr	
	On Account			4,00,000.00 Dr	
	Ch. No. : 517383 issued to Choudhary Traders Rs.400000/- advance payment for the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS/PLUMBING/PO.01, dt: 30.11.2019				
	To SBH-BIET MBC 62075361979	BP-SBH-A/C.No.62075361979	6	4,07,138.00	
	Cheque	517384	17-12-2019	4,07,138.00 Cr	
	On Account			4,07,138.00 Dr	
	Ch. No. : 517384 issued to Choudhary Traders Rs.407138/- Final payments forr the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS /PLUMBING/PO.01, dt: 01.12.2019 & PO. No: CHMR/DEC19/CHOUDARYTRADERS /PLUMBING/PO.02, Dt: 13.12.2019				
				12,69,061.00	
By	Closing Balance				12,69,061.00
				12,69,061.00	12,69,061.00



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Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

PLUMBING ITEMS

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019 To	Opening Balance			74,662.00	
20-12-2019 To	(as per details)	COLLEGE JOURNAL	425	12,502.00	
	ELECTRICAL ITEMS			5,014.00 Dr	
	G. Kamalakkar Reddy (Asst.Prof-EEE-E1309) Coll.Adv.			17,516.00 Cr	
	On Account			12,502.00 Dr	
	Primary Cost Category				
	BIET			12,502.00 Dr	
	Being amount used for purchase of electrical & Plumbing items are as follow:				
	1. Big Apple – Electrical items – LED Lights – 2175/- – GSI-3554-1920 – Dt: 28.11.2019				
	2. Big Apple – Electrical items – LED Lights – 2175/- – GSI-3668-1920 – Dt: 03.12.2019				
	3. Lakshmi Electrical Agencies – Electrical items – 664/- – Dt: 09.12.2019				
	4. Borewell Fixing expense – Plumbing – 3600/- - Dt: 07.12.2019				
	5. Sri Srinivasa Electrical Agencies – Electrical items – 1350/- - 579 – Dt: 12.12.2019				
	6. National Electrical & Hardware – Plumbing items – 1415/- -407 – Dt: 07.12.2019				
	7. Misc items – 780/-				
	8. Plumbing items – 4487 /- - Dt: 10.12.2019				
	9. Plumbing items – 870/- - Dt: 17.12.2019				
	Total of Rs. 17516/-				
21-1-2020 To	(as per details)	BIET FOR EXPENDITURE ON PLUMBING	346	2,492.00	
	ELECTRICAL ITEMS			680.00 Dr	
	PRINTING & STATIONERY A/C			1,485.00 Dr	
	CONVEYANCE			100.00 Dr	
	Miscellaneous Expenses A/c			7,678.00 Dr	
	LABOUR CHARGES-CIVIL WORK			890.00 Dr	
	SBH-PRINCIPAL GENERAL A/C-62100341865			13,325.00 Cr	
	On Account			2,492.00 Dr	
	Primary Cost Category				
	BIET			2,492.00 Dr	
	Being Chq. No. 026779, issue to Mr Pragaraju(Asst Prof) t.w expenditure incurred for Plumbing and construction items during RSS meeting, as per approval from Chairman sir on 20.01.2020 and attached support..				
4-2-2020 To	CASH- COLLEGE	College Cash Payment	391	50.00	
	On Account			50.00 Dr	
	Primary Cost Category				
	BIET			50.00 Dr	
	Being amount paid to A.Nagabhushanam T /W Purchase of Dammy for Bore Pipe Line Connection .				

Carried Over

89,706.00

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continued ...

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY
PLUMBING ITEMS Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			89,706.00	
				89,706.00	
By	Closing Balance				89,706.00
				89,706.00	89,706.00

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Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Water Charges
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-6-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at NA Block & Main Building, due shortage of water in summer hiring charges incurred for 09.04.2019 to 31.05.2019 to total we used 329 trips for each trip Rs 400/- per trip (131600 - TDS 1316 = 130284)</i>	COLLEGE JOURNAL	144	1,31,600.00	
	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water in summer hiring charges incurred for 09.04.2019 to 18.05.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140= payable 13860)</i>	COLLEGE JOURNAL	145	14,000.00	
10-7-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water in summer hiring charges incurred for 09.04.2019 to 18.05.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140= payable 13860)</i>	COLLEGE JOURNAL	180	18,400.00	
1-10-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water tanker hiring charges incurred for 06.08.2019 to 23.08.2019 to total we used 12 trips for each trip Rs 400/- per trip (4800 - TDS 1% 48= payable 4752)</i>	COLLEGE JOURNAL	299	4,800.00	
	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water tanker hiring charges incurred for 25.07.2019 to 26.08.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140 payable 13860)</i>	COLLEGE JOURNAL	300	14,000.00	
12-2-2020	To CASH- COLLEGE <i>Being amount paid to Manideep-Asst.Prof T /W Payment for Raju Water Plant</i>	College Cash Payment	393	3,000.00	
				1,85,800.00	
					1,85,800.00
				1,85,800.00	1,85,800.00
By	Closing Balance				


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Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313


PLUMBING ITEMS

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			66,721.00	
9-10-2018	To Choudhary Traders	COLLEGE JOURNAL	265	7,941.00	
	On Account	7,941.00 Dr			
	Primary Cost Category				
	BIET	7,941.00 Dr			
	<i>Being bill received from Choudhary Traders for purchase of Long sink bends, white cement , PVC Connection pipe and others vide PO No: BIET/SEP18/CHEMISTRY LAB /NA-108/PLUMBING ITEMS/PO.46 dt: 28-09 -18, Invoice no.50Dt. 06/10/2018,MIGP NO. 8196, SMRC NO.10028 DT.08/10/2018. Approved by OSD Sir.</i>				
				74,662.00	
By	Closing Balance				74,662.00
				74,662.00	74,662.00


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AMC CHARGES - RO PLANT

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2018	To Clarion Water Systems BITSW Library Building from 28. 5.17 to 27.5.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at Women plant Library & Octagonal building for the Period from 28-05-17 to 27-05-18 vide Invoice No.23 & 24 dt: 30/06/2017 --- Rs. 15000/- each vide PO No.BITSW/JAN'18 /RO Plant AMC/Clarion/F39/P070 dt.27.02. 18 & Invoice No.22 dt. 30.6.17 for Rs.15000 /- towards AMC Charges for BIET Main Building for the period of 01.07.2017 to 30. 6.18 vide PO NO.BIET/Jan,18/MB/RO Plant AMC/Clarion/F14/P071 dt.27.02.2018	COLLEGE JOURNAL	201	45,000.00	
	To Clarion Water Systems BITSW 2 Building from 28.5.18 to 30.11.18 BITSW 2 Building from 28.5.18 to 30.11.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at Women plant Library & Octagonal building for the Period from 28-05-18 to 30.11.18 vide Invoice No.158 dt: 28/07/2018 --- Rs. 17, 700 each vide PO No.BITSW/JAN'18/RO Plant AMC/Clarion/F39/P070 dt.27.02.18	COLLEGE JOURNAL	202	17,700.00	
	To Clarion Water Systems BIET MB from 1.7.18 to 30.11.18 BIET MB from 1.7.18 to 30.11.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at BIET Main Building for the period of 01.07.2018 to 30. 11.18 vide PO NO.BIET/Jan,18/MB/RO Plant AMC/Clarion/F14/P071 dt.27.02.2018 vide Inv. No.159 dt.28.07.2018	COLLEGE JOURNAL	203	7,375.00	

Carried Over

70,075.00

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continued ...

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AMC CHARGES - RO PLANT Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,075.00	
30-3-2019	To Clarion Water Systems For 6 months for L-Block & O -Block for the period of 1.12.18 to 31.5.19 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at MB for Rs.7500/- & O-BLOCK, L-BLOCK for Rs. 15000/- for the Period from 01/12/2018 to 31 /05/19 (6monhs) vide Invoice No.101 dt: 29 /03/2019 -- vide PO No. BIET/DEC18/RO AMC AND REPAIRS/CLARION/MB.O -BLOCK & L-BLOCK/F.39/PO.70 dt.04.12. 2018	COLLEGE JOURNAL	486	22,500.00	
				92,575.00	
By	Closing Balance				92,575.00
				92,575.00	92,575.00

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AMC CHARGES - RO PLANT

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-9-2017	To Clarion Water Systems <i>Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for 250 Ltrs. Per Hour RO Plant at Library&Octagonal building for the Period from 28-08-16 to 27-05-17 vide Invoice No.58 dt: 28/12/2016 & Invoice No. 74 dt: 31/03/2017</i>	COLLEGE JOURNAL	214	30,000.00	
31-3-2018	To Chary Engineering Works <i>being the amount paid for the RO Servicing charges for the previous year amount paid on 03.02.2018 and 06.03.2018, amount transfered to expenses</i>	COLLEGE JOURNAL	542	1,00,000.00	
	To Clarion Water Systems <i>Being Chq.No.:404026 Dt: 06-03-2016 issued to Clarion Water Systems towards Annual Maintenance Contract Charges for 250 Ltrs. Per Hour RO Plant at BIET Main Building for the Period from 01-07-16 to 30-06-17 vide Invoice No. 38 dt:13-08-16 & Invoice no:59 dt:20-12-16 vide letter dt: 06-03-18 approved by chairman sir.</i>	COLLEGE JOURNAL	553	15,000.00	
				1,45,000.00	
By	Closing Balance				1,45,000.00
				1,45,000.00	1,45,000.00


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