

K. K. Das College

GRH – 17, Baishnabghata – Patuli

Kolkata – 700084

West Bengal

India



7.1.2

Additional Documents

Bills for the Purchase of equipment's for the facilities created under this metric



CRITERIA– 7

Institutional Values and Best Practices

Key Indicator

7.1. Institutional Values and Social Responsibilities

7.1.2

The Institution has facilities and initiatives for

- 1. Alternative sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non-degradable waste**
- 3. Water Conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**



**Bills for the purchase of equipments for water conservation
for 2022-2023**

Original Duplicate Triplicate

NRS SANITARIA
GSTIN: 19AFYPS199A124
State: 19 - West Bengal

9748954548 | nrsanitaria2020@gmail.com | 6C/7B, Mukundapur, Kolkata - 700059

Bill To:
KK DAS COLLEGE
PATULLI, KOLKATA

BILL

Place of Supply: 19-West Bengal
Date: 16/10/2023
Time: 12:01 PM

Hc. For the purchase of water conservation

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	TANK 500L 4 LAYER SUPREME	39251000	1	PCS	₹ 4,500.00	₹ 4,500.00
2	TANK 1000L 4 LAYER SUPREME	39251000	1	PCS	₹ 7,600.00	₹ 7,600.00
3	TANK CONNECTOR 1" UPVC SUPREME	3917	6	PCS	₹ 78.33	₹ 470.00
4	BALL VALVE 1" ASHIRVAD	39172390	2	PCS	₹ 291.00	₹ 582.00
5	ELBOW 1" UPVC SUPREME	3917	10	PCS	₹ 35.00	₹ 350.00
6	TEE 1" UPVC SUPREME	3917	8	PCS	₹ 45.00	₹ 360.00
7	PIPE 1" X 20' UPVC SUPREME	3917	20	FT	₹ 30.00	₹ 600.00
8	PIPE 4" X 10' S/S SWR SUPREME	3917	2	PCS	₹ 590.00	₹ 1,180.00
9	REDUCER 4" X 3" SWR SUPREME	3917	1	PCS	₹ 130.00	₹ 130.00
10	P BEND 4" SWR SUPREME	3917	2	PCS	₹ 205.00	₹ 410.00
11	CLIP 4" SWR SUPREME	3917	3	PCS	₹ 35.00	₹ 105.00
12	SOLVENT 100ML UPVC M-SEAL	3506	2	PCS	₹ 140.00	₹ 280.00
13	ROOFING SCREW SS		6	PCS	₹ 3.33	₹ 20.00
14	BIB COCK STD 121 PVC PRAVAG	84818090	3	PCS	₹ 190.00	₹ 570.00
Total						₹ 17,157.00

Pay To-
Bank Name: INDIAN OVERSEAS BANK, MUKUNDAPUR, KOLKATA
Bank Account No.: 252302000000227
Bank IFSC code: IOBA0002623
Account Holder Name: NRS SANITARIA
Invoice Amount In Words
Seventeen Thousand Five Hundred Fifty Seven Rupees only

Terms And Conditions
Thanks for visiting our store.
For, NRS SANITARIA

Authorized Signatory

Raha
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Sub Total	₹ 17,157.00
VEHICLE FARE	₹ 400.00
Total	₹ 17,557.00
Received	₹ 17,557.00
Balance	₹ 0.00
Payment Mode	NRS SANITARIA
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

Amount ₹. 17557/- paid vide ch.no. 865581 dt. 16.10.23
deposited on Axis bank - 917010062012515.

Raha
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084