Water conservation facilities available in the Institution:

Rain water harvesting Pit



Figure-1 Rain Water Harvesting pit

Dimensions of Water Harvesting Pit: 5' x 10' x 4'

Borewell
/Open well
Recharge

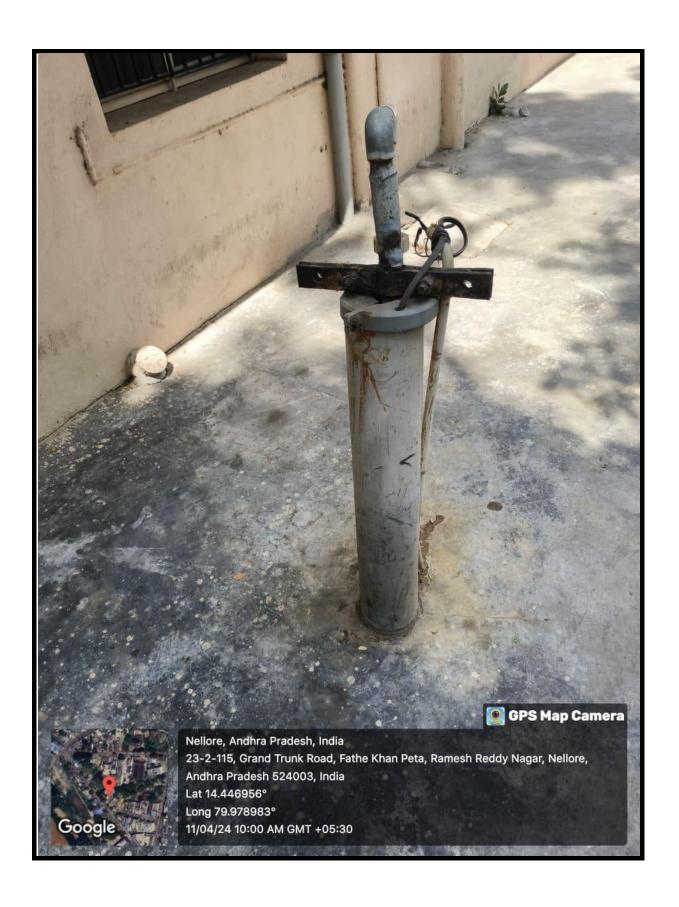


Figure-1 Borewell

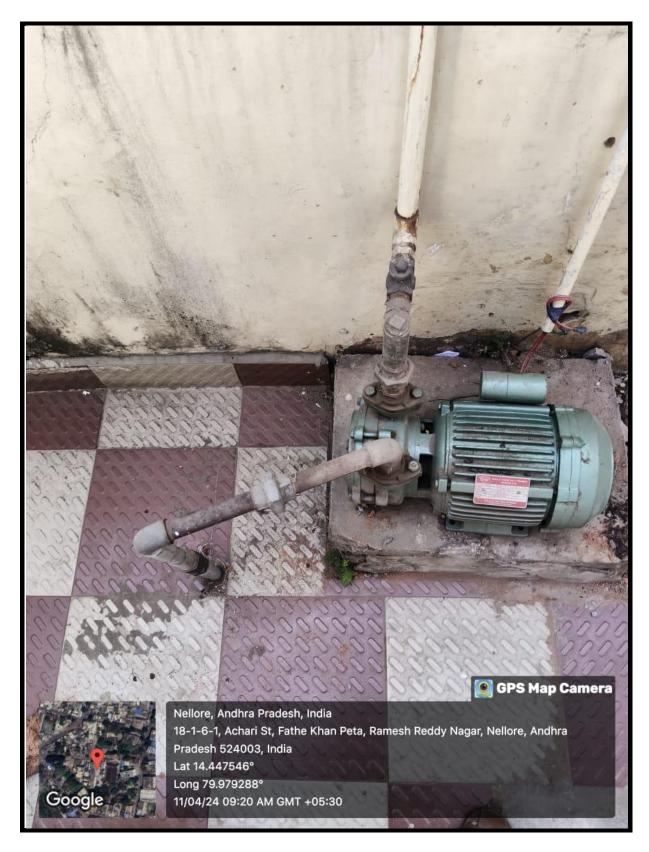


Figure: Motor

Construction of tanks and bunds



Figure-1 Water Tanks



Figure-2 Water Tanks



Figure: Water storage sump/Tank front part



Figure: Water Storage Sump/Tank Inner Portion

Waste water recycling

Wastewater Recycling System:

Wastewater recycling is considered as a part of green building system. Water from the washbasins is the least polluting source of wastewater. It handles the liquid wastes and makes it suitable for reusing. Recycled water is used for toilet flushing and gardening.

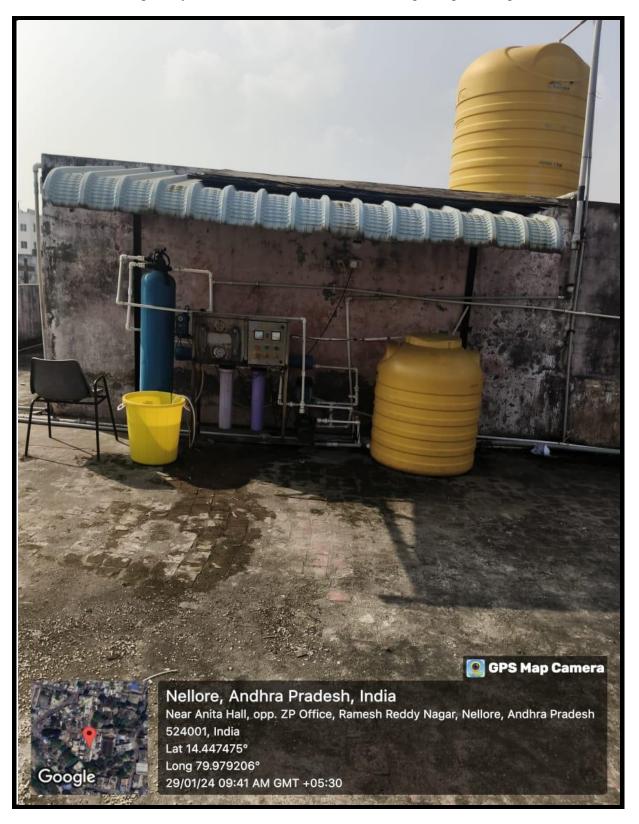


Figure-1 RO Plant generated Waste water can be stored in Tanker



Figure-2 Waste water pipelines from RO System on terrace of Building



Figure-3 Waste water pipelines from RO System on Wall of the Building

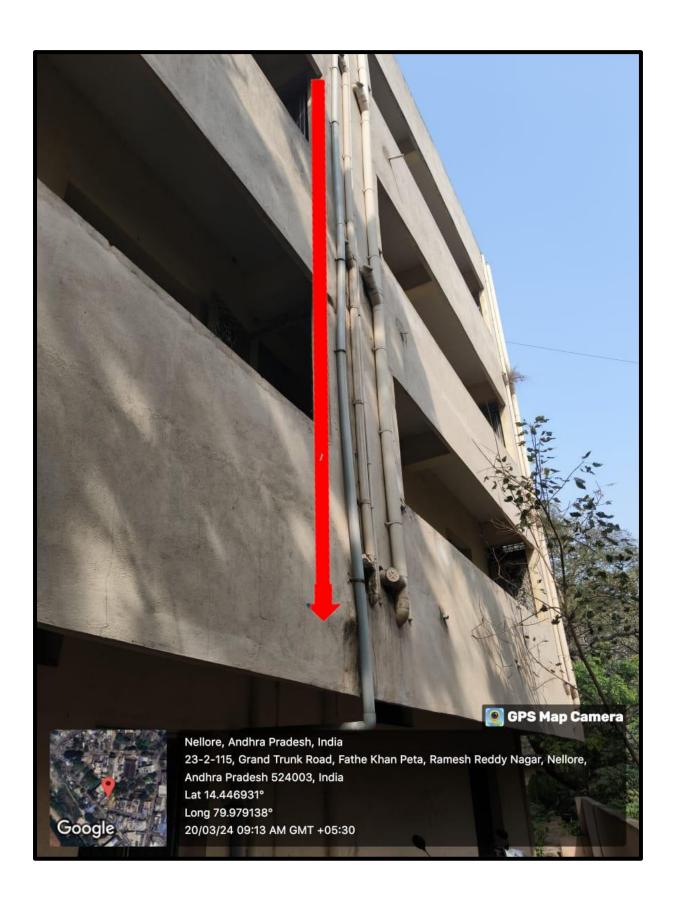


Figure-4: Waste water pipelines from RO System on Wall of the Building

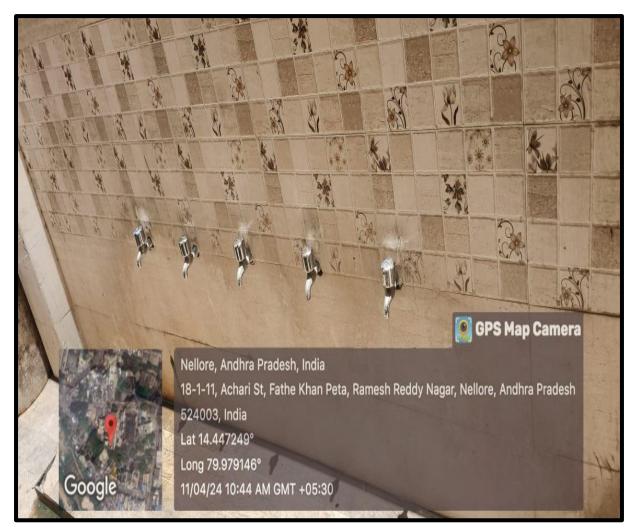


Figure : Usage of Waste water for hand wash



Figure : Usage of Waste water for hand wash



Figure : Usage of Waste water for hand wash



Figure 1 : Usage of Waste water for bathrooms



Figure 2: Usage of Waste water for bathrooms

Maintenance of water bodies and distribution system in the campus



Figure-1: Distribution of water through pipes



Figure: Drinking water Cooler



Figure: water Storage Sump/Tank Outer Portion

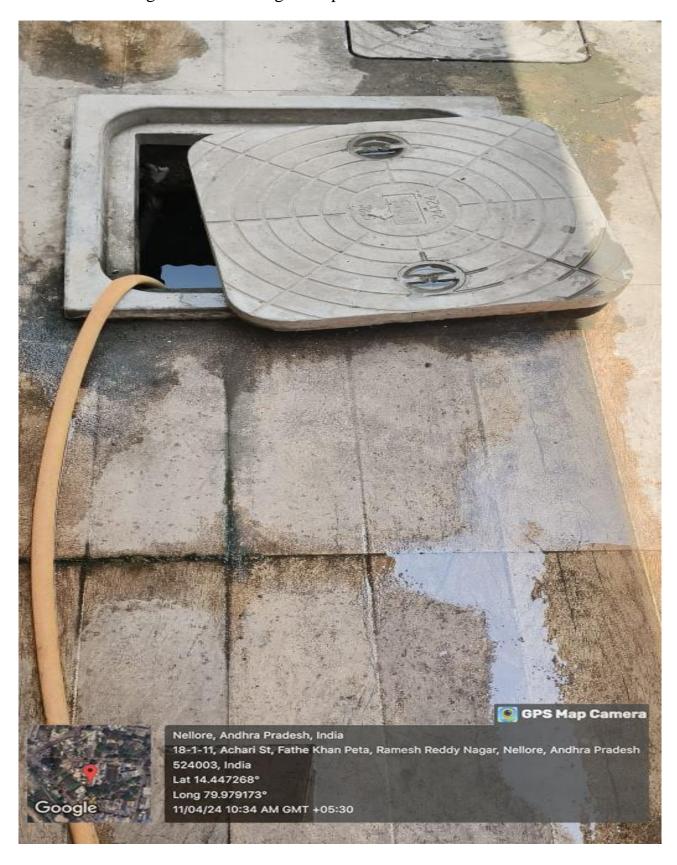


Figure: Water Storage Sump/Tank Inner Portion

Bills for the facilities under this metric

Bill-Rain Water Harvesting Pit





PNR & SONS

#15/343, SUBEDARPET,,NELLORE-524001

Ph:0861-2338598 Email:pnrsons@yahoo.com

GSTIN: 37AAPFP7819P1Z5

TAX INVOICE

TO

KRISHNA CHAITANYA DEGREE COLLEGE

NELLORE-

Ph:,

GST No:

Invoice Date:

11-Jul-2019

Invoice No:

A/B1/GST - 2911

Transport Name

L.r.No.&Date

No.of Packs

Pkd By

S.No	Item Name	HSN	Qty	Rate	Dis(%)	GST %	GST Amount	Gross Amount
1	140MM PVC PIPES 6KG (6-MTR) FX	3917	16 NOS	2203.13	O	18	5377.12	35250.00

			Tot Qt	16
GST%	Taxable Ami	SGST	CGST	Total GST
18	29872.88	2688.56	2688.56	5377.12

Rupees Thirty Five Thousand Two Hundread Fifty Only

Add SGST :	2688.56
Add CGST :	2688.56
Total GST:	5,377.12
Net Amount :	35,250.00

Received in Good Condition.

For PNR & SONS

Goods Received By

A/c. No: 50200034425211

Authorised Signatory.

Bank Name: HDFC BANK LTD.

Place: LAKSHMIPURAM

HARISH

IFSC: HDFC0004802

E.& O.E. Damage/ Breakages of loses in transit at customer risk,

Goods once sold cannot be taken back, Pilferage after leaving our premises int. @18% will be charge.

All disputes subject to NELLORE Jurisdication only.

Principal KRISHNA CHAITANYA DEGREE COLLEGE

NELLORE.

CREDIT BILL

PNR & SONS

#15/343, SUBEDARPET,,NELLORE-524001

Ph:0861-2338598 Email:pnrsons@yahoo.com

GSTIN: 37AAPFP7819P1Z5

TAX INVOICE

Invoice Date :

01-Jun-2019 A/B1/GST - 1331

KRISHNA CHAITANYA DEGREE COLLEGE

Invoice No:

NELLORE-

Transport Name

Ph:,

L.r.No.&Date

No.of Packs

GST No:

Pkd By

S.No	Item Name	HSN	Qty	Rate I	Dis(%)	GST %	GST Amount	Gross Amount
1	25MM FX PIPE SDR11 CPVC (3- MTRS)	3917	48 NOS	418.50	27	18	2236.92	14664.24
2	25MM FX PIPE SDR11 CPVC (3- MTRS)	3917	93 NOS	418.50	27	18	4334.03	28411.97
3	25MM FX TEE CPVC	3917	72 NOS	34.00	27	18	272.6	1787.04
4	25X15MM FX BRASS ELBOW CPCV	3917	80 NOS	95.00	27	18	846.31	5548.00
5	25MM FX COUPLER CPVC	3917	27 NOS	18.50	27	18	55.62	364.63
6	25FX MTA CPVC	3917	14 NOS	23.50	27	18.	36.64	240.17
7	25MM ZOLOTO BALL VALVES	8481	5 NOS	761.00	30	18	406.3	2663.50
8	237ML FX SOLVENT CEMENT TIN	3506	9 NOS	310.00	0	18	425.59	2790.00
9	3" SS NAILS	7317	3 KG	170.00	0	18	77.8	510.00
10	HACKSAW BLADES (DOUBLE) SUN *	8202	12 BOX	10.00	0	18	18.31	120.00
11	75MM PVC PIPES 4KG (6-MTR) FX	3917	13 NOS	608.40	26	18	892.8	5852.81
12	110MM PVC PIPES 4KG (6-MTR) FX	3917	8 NOS	1237.20	26	18	1117.25	7324.22
13	110MM X 4KG COUPLER (W)	3917	5 NOS	50.00	0	18	38.14	250.00
14	75MM X 4KG COUPLER (W)	3917	-6 NOS	30.00	0	18	22.88	150.00
15	110MM MULTI FLOOR TRAP STAR	3917	15 NOS	90.00	0	18	205.93	1350.00
16	110MM PLAIN ELBOW 87.5 FINOLEX	3917	25 NOS	85.50	20	18	260.85	1710.00
17	110MM PLAIN TEE 87.5 PASTING	3917	20 NOS	106.30	20	18	259.44	1700.80
18	75MM PLAIN ELBOW 87.5 PASTING	3917	. 30 NOS	46.90	20	18	171.7	1125.60
19	75MM PLAIN TEE 87.5 PASTING	3917	28 NOS	58.20	20	18	198.87	1303.68
20	The second secon	3917	54 NOS	26.10	0	18	214.99	1409.40
21	50MM PVC PIPES 6KG (6-MTR) FX	3917	6 NOS	389.40	26	18	263.74	1728.94
22		3917	34 NOS	40.00	(18	207.46	1360.00
23		3506	4 NOS	300.00	(18	183.05	1200.00

			101 01	y 0.0
GST%	Taxable Ami	SGST	CGST	Total GST
18	70817.78	6373.61	6373,61	12747.22

Rupees Eighty Three Thousand Five Hundread Sixty Five Only

Add SGST : Add CGST: Total GST:

Net Amount :

6373.61 6373.61 12,747.22 83,565.00

Received in Good Condition.

For PNR & SONS

Goods Received By

Authorised Signatory. IFSC: HDFC0004802

Bank Name: HDFC BANK LTD.

Place: LAKSHMIPURAM

No: 50201034425211

WELLO?

E.& O.E. Damage/ Breakages of loses in transit at customer risk. Goods once sold cannot be taken back, Pilferage after leaving our p All disputes subject to NELLORE Jurisdication only.

Principal

KRISHNA CHAITANYA DEGREE COLLEGE

Bills for Construction of tanks and bunds

Bills for Bore well/open well



Subject to Nellore Jurisdiction

© 2322374 2317087

Sri Gayatri Traders

AQUATEX

Borewell Submersibles Single Phase Domestic Pumps Single Phase Jet Pumps

-: AUTHORISED DEALERS :-

AN ISO 9001 COMPANY Dealers: Godavari HDPE Pipes, Ashirvad UPVC Pipes, MEX, BCH Starters, Capacitors, FINOLEX Cables & USHA Oil Engines

Agricultural Monoblocks Open-well Submersibles Electric Motors

Shop No. 15, J.V.M. BUILDINGS, SUBEDARPET ROAD, NELLORE - 524 Q01.

GSTIN No. 37ACEPM0125A1ZC TAX INVOICE

SI. No.	HSN/SAC	PARTICULARS	QTY.	RATE	Rs.	Ps.
		In the hotal	-	·	178	382
			All of the second secon			
			45 - Gran organization of the control of the contro		N.	
			TOTAL		1788	32
			CSGT	9%	10	09
			SGST	9%	160	39
1			CDAN	D TOTAL	2110	20

Our Risk and responsibility ceases on delivery of goods of the carriers.
Goods once sold cannot be taken back or exchanged.
24 Percent interest will be charged an all unpaid bills.

® REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COMBATORE FOR TEXMO BRAND PRODUCTS LISTED ABOVE.

For SRI GAYATRI TRADERS



Principal KRISHNA CHAITANYA DEGREE COLLEGE NELLORE.



AMARNATH ENTERPRESES

16/7/98, Ramamurthy Nagar, 3rd Street, Near Sri Mahalakshmamma Temple, NELLORE - 524 003.

Cell: 8712399010, 9989877159 amarnathenterprises@gmail.com GSTIN: 37ABDFM2096G1Z6



	BILL (OF S	UF	PLY			
Invoice No.: 3 d	018 to 20	19 S	tate	: And	hra Prade	sh	
Date of Issue: 26.08.2019 Bill to Party		S	tate C	Code: 37			
Name: Saahitya education	40.				Ship to		
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S.No. Product Description	HSN Code	UOM	Qty.	Rate	Amount	Discount	Code: 37 Value of Supply
1. Ceo 149 Puzerous Motor			1	16 Son x	14.5000		
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BANK DETAILS Bank Name : SBI, VMC, Nellore. Bank A/c. No. : 62473085757 FSC Code : SBIN0020553		f		Total Inv	oice amo	unt in wor	ds 2 hundred
Ferms & Conditions All disputes are subject to nellore jurisdiction only Goods delivered st. purchasers risk. Goods once sold will not be returned Out risk & responsibility ceases once goods. After fixing in your premises warranty toour Product our company is liable	ATH ENTE	To Part of the Par	N. A.	JA DEGO	AGLI	NATH ENTE	•
		SISHINA	N. N.	CONTE		Pri	acipal YA DEGREE COLLEG

Construction of tanks and bunds

₽M3261.€1

TAX INVOICE

CASH / CREDIT BILL

© : 99490 62253 99590 10999





Stockist : Exclusive Zuari Cement

11/170, Shop No. 2, Laxmana Guptha Plaza, B.Ed. College Road, SANTHAPET, NELLORE - 1. A.P.

Prop.: M. Laxmi Kumari

Name So Nitro Educational Society Address Haling Larget Name Society Address Windows Com Market GSTIN/UIN: State AP Code: S.No. Commodity Hsn Code Qty Rate State: Code: S.No. Commodity Code Qty Rate Rs. Ps. Rs. Ps. Rs. Ps. ZUARI CEMENT 1 120262 OPC 80 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 8 9 8 9 8 8 9 9 8 9 9 8 9	Invoice No	797	Own	Use .	/			Date 1.0. 6.1, 6	a
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	Bank : S AC No.: 0	South Indian Bank 0381073000000477				SR	LAXMI G	ANESH CEMEI	NTS

All disputes subject to Nellore Jurisdiction



Principal

KRISHNA CHAITANYA DEGREE COLLEGE
NELLORE.

Bill-Waste water Recycling/RO Plant

Bills Maintenance of Water Bodies and Distribution System on Campus

Maintenance of water bodies and distribution system in the campus

KCDC has 02 Bore well for water supply and 02 open well for rainwater harvesting. Water from the Bore well is pumped to the overhead tanks of 10000 Lts capacity and one underground tank of 10000 Lts through 02 pumps and Municipal water connection line.

The water from overhead tank is distributed to all taps across the campus. The maintenance of pipeline distribution system is outsourced. Whenever the problems are identified, immediate actions are taken to restrict wastage of water. The maintenance is caried out through a local service provider.

Principal