


MES INSTITUTE OF MANAGEMENT
Vidya Vihara, 25/1, 17th Main, II Block, Rajajinagar, Bangalore-560010.
Affiliated to Bengaluru City University. NAAC accredited with B++.

7.1.4 Bill for Maintenance and Repair of Rain Water Harvesting

Institute of Management-2020-21 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bangalore

Payment Voucher

No: **305** Date: **4-Dec-21**

Particulars	Amount
Account: REPAIR & MAINTENANCE	3,08,000.00
REPAIRS - BUILDING 3,08,000.00 Dr	
Less: Tds on Others	(-)3,000.00

Through: **SBBI A/c 905465544 Principal A/c**

On Account of:
CH NO. 303281, DT: 4.12.2021 ISSUED IN
FAVOUR OF A Z Z ENTERPRISE FOR
REPLACEMENT OF DAMAGED RAIN WATER
HARVESTING PIPE LINES, WATER SUPPLY
LINES AND CONSTRUCTION OF COMPOST PIT
AS PER THE BILL ENCLOSED.

Bank Transaction Details:
A Z Z ENTERPRISES
Cheque: 303381 4-Dec-21: 3,04,920.00

Amount (in words):
**INR Three Lakh Four Thousand Nine Hundred
Twenty Only**

₹ 3,04,920.00
continued

Sharan S
Principal

4.12.21

A Z Enterprises

A Z Enterprises, 148/1, 15th Main, 2nd Stage, Rajajinagar, Bangalore - 560021.
Phone: 98451 24205, Email: azenterprise2001@gmail.com

TAX-INVOICE

To: The Chief Executive
Mysore Education Society
Malleswaram
Bangalore

Date: 23.09.2021
Invoice No: 007
GST No: 29AJVPA0066622W
PAN No: AJVPA0866G

Sir,

Subject: Submission of 1st and final bill for Rectification, replacement of damaged rain water harvesting pipe lines, water supply lines and construction of compost pit.

Reference: Your work order dated 09.07.2021

I am herewith submitting 1st and final bill for the work of Rectification, Replacement of damaged rain water harvesting pipe lines, water supply lines and construction of compost pit. The details of the bill are as follows.

Sl No	Description	Amount
1	Rain Water Harvesting	
(a)	Providing and fixing high density polyethylene pipes of 6 KG pressure I No. 13,73.5 page 96 4" dia 8' length X 6.0 Mtr each 48.0M @ Rs. 642.60/ Mtr	=Rs. 30,844.0
(b)	2 1/2" dia I No. 15,73.2 Page 96 1 length of 6.0 no. = 6.0 m @ Rs. 401.76/Mtr	=Rs. 2,410.0
(c)	1 1/4" dia pipe I No. 15,73.1 Page No. 96 - 1 length - 6.0 nos. @ Rs. 354.24	=Rs. 2,125.0
(d)	Elbow - 4" - 8 nos @ Rs. 311.0/each =Rs. 2,488.0 Color - 4" 6 nos @ Rs. 224.0/each =Rs. 1,344.0 Filter - 2" - 6 nos @ Rs. 600.0/each =Rs. 3,600.0 Reduced colour - 1 1/2" to 2 1/2" - 5 nos @ Rs. 90/each =Rs. 450.0 Reduced colour 4" - 3" - 3 nos @ Rs. 650/- each =Rs. 1,950.0 Reduced colour 6" - 2" - 4 nos @ Rs.440/- each =Rs. 1,760.0 Reduced colour 3/6" - 2" - 4 nos @ Rs. 322/- each =Rs. 1,290.0 Elbow 1 1/4" - 3 nos =Rs. 202.0 T - 1 1/2" - 2 nos @ Rs. 141.0 each =Rs. 282.0	=Rs. 56,812.0
2	Water Supply Lines	
(a)	Providing & Laying CPVC Pipe of 32 mm OD Pipe for external work Item No. 12.07 + Page 99 10length of 4.05 M each = 46.50 @ Rs. 244.06/m	=Rs. 11,837.0

Sharan S
98029.0
Principal

MES Institute of Management
Building Construction | Painting Contract | Real Estate
Rajajinagar, Bangalore-560 010
Specialized in : All Sports Equipment & Sports Court Makers



Voucher of Borewell Payment;

THE MYSORE EDUCATION SOCIETY (R)	
15th Cross, Malleswaram, Bangalore - 560 003	
CASH / BANK PAYMENT VOUCHER	
Bank: SBI	VR No. : <
Cheq No: 5415A001/16	Date: 16 JUN 2016
Paid to Mr./Mrs./Ms. Shakti Borewell	Amount Rs.
Dr Borewell - Rajajinagar Building	1,70,535-00
Dr SBI - IT (TDS) @ 1% i.e.	<1,705-00
Dr	
Dr	
Being payment made to Drilling 6 1/2" dia 3" well Borewell & Installation Pump set at Rajajinagar Building vide bill no. 148 dtd 06-06-16	
Total Rs.	16,88,307-00
Rs. in words one lakh sixty eight thousand eight hundred and thirty only	
Accountant	Manager Finance & Accounts
Chief Executive	Treasurer
Received by	

7260
7275
053

The Mysore Education Society (Regd)
Malleswaram, Bangalore - 03

Date: 05.04.2012

Office Note

Sub: Implementation of Rain Water Harvesting System in Vidyavihara Complex, Rajajinagar, Bangalore - 10

According to the BWSSB notice No.BWSSB/AEEW-2/AE/2605/11-12 dated 08.12.2011 Rainwater Harvesting System is to be installed in the Vidyavihara Complex immediately. As per the press note last date for implementation was 31.03.2012.

As far as the other three complexes of MES is concerned, this work was got executed long back and functioning well. Now, the Director Administration, Vidyavihara Complex, Rajajinagar has sent a proposal to execute the same, in consultation with the consulting Engineer. Three quotations were invited. According to the recommendations of the consulting Engineer the work could be awarded to M/s. Makara Waterwell Engineers Pvt. Ltd at the earliest. All relevant documents pertaining to this have been enclosed along with the letter of Director Administration and also the recommendation of Consulting Engineer is enclosed for your kind perusal. If approved, the work order will be issued to M/s. Makara Waterwell Engineers Pvt. Ltd, and the cost of Rs. 2,19,470/- to be borne by the MES (R)

Respectfully submitted to the Vice President, MES (R)

Hon. Secretary
2/4/2012

Approved.

Shankar Kumar
06.04.2012

Hon. Secy) Smt Anusudha
Kindly to prepare the work order
2/4/2012

Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010