

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.	Date	Particulars	Amount
305	4-Dec-21		
		REPAIR & MAINTENANCE	3,08,020.00
		REPAIRS - BUILDING	3,08,020.00
		Totals	3,08,020.00

Through: Dr. S. Srinivasan Principal

On Account of: CHNO 30381 DT: 4.12.2021 ISSUED IN FAVOUR OF A Z ENTERPRISES 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:
 All Interbank: 30381 A/c No: 3,08,020.00
 Amount (in words): INR Three Lakh Four Thousand Nine Hundred Twenty Only

P. S. S. Srinivasan
Principal

A Z Enterprises

TAX INVOICE

To: The Chief Executive
Mysore Education Society
Malleswaram
Bangalore

Date: 25.09.2021
Invoice No: 007
GST No: 29AVPA0566G22W
PAN No: APTA8866G

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:

Sr	Description	Amount
1	Rain Water Harvesting	
(a)	Providing and laying high density polyethylene pipes of 6 KG pressure (No. 1573.5 page 96 - 1.5" dia 3000 Mtr each 480M @ Rs. 642.60/ Mtr. 4" dia 8 length 3.6 Mtr each 480M @ Rs. 642.60/ Mtr.	=Rs. 10,844.0
(b)	2 1/2" dia (No. 1573.2 Page 96 1 length of 6.0 mtr. = 6.0 mtr @ Rs. 401.76/ Mtr.	=Rs. 2,410.0
(c)	1 1/2" dia pipe (No. 1573.1 Page No 96 - 1 length - 6.0 mtr. @ Rs. 254.24	=Rs. 1,525.0
(d)	Elbow - 4" - 9 nos @ Rs. 311.8/each =Rs. 2,806.0 Labor - 4" - 8 nos @ Rs. 254.6/each =Rs. 2,036.8 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 nos @ Rs. 650/- each =Rs. 1,950.0 Reduced colour 6" - 2" - 4 nos @ Rs. 440/- each =Rs. 1,760.0 Reduced colour 7.5" - 2" - 4 nos @ Rs. 322/- each =Rs. 1,288.0 Elbow 1 1/2" - 2 nos @ Rs. 141.0 each =Rs. 282.0	=Rs. 11,837.8
2	Water Supply Lines	
(a)	Providing & Laying CPVC Pipe of 37 mm OD Pipe for external work Item No. 12.07 - Page 99 10 length of 4.25 M each = 42.5M @ Rs. 254.08/ m	=Rs. 10,844.0

98029.0
Principal

M.E.S. Institute of Management
Building Construction | Painting Contract | Road Works
Specialized in: All Sports Equipment & Sports Court Markers



Voucher of Borewell Payment;

THE MYSORE EDUCATION SOCIETY (R)	
15th Cross, Malleswaram, Bangalore - 560 003	
CASH / BANK PAYMENT VOUCHER	
Bank: SBI	VR No.:
Chq No. 5415403/17/16	Date: 16 JUN 2016
Paid to Mr. Mrs. Shakti Borewell	Amount Rs.
Dr. Borewell - Rajajinagar Building	1,70,535-00
Dr. SBM - IT (TDS) @ 1% i.e.	< 1,705-00
Dr.	
Dr.	
Borewell made by Drilling 6 1/2" dia Inwell	
Borewell & Installation Pump set	
at Rajajinagar Building vide bill no. 148	
did 06-06-16	
Total Rs.	1,68,830-00
Rs in words one lakh sixty eight thousand eight hundred and thirty only	
Accountant	Manager Finance & Accounts
Executive	Treasurer
Received by	

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 BWSBS notice No.BWSBS/AEDW-2/AB/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)

Approved.

For and on behalf of
05.04.2012

For and on behalf of
2/4/2012

Sharda S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010