



VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website : www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

Water conservation

Water conservation facilities available in the Institution includes

- a. Rain water harvesting
- b. Borewell /Open well recharge
- c. Construction of tanks and bunds
- d. Waste water recycling
- e. Maintenance of water bodies and distribution system in the campus.

1. Rain-water harvesting

Water conservation facility: Rain water harvesting

Rain water harvesting is a system which includes the collection and storage of rain water to increase the underground level of water. The VIPER has implemented the Rain Water harvesting project. The rain water falling on the terrace is collected through pipes then it is collected in tank and is used for increasing the underground water level.

2. Construction of tanks and maintenance of water bodies photos

Maintenance of water bodies and distribution system in campus

Drinking water facility after treating in RO plant is available in college campus. Water is supplied through set of distribution pipes throughout the campus. Entire distribution system is well supervised to ensure that there are no leakages and wastages of precious water through joints, valves etc. in laboratory and in premises.




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
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ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S
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**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH**
AT- ALE, TAL - JUNNAR, DIST - PUNE, MAHARASHTRA - 412411

01-2015 CERTIFIED

DEPARTMENT : STORE
A.Y. : 2020-21
VERIFICATION & CERTIFICATION OF BILL

Name of Supplier - Shivneri Hardware Alephata

Ref. 1) Quotation No. :- — Dated : — / — / 201
2) P.O. No. :- 189 Dated 20/12/2021
3) Challan No. :- — Dated : — / — / 201
4) Bill No. :- 6976/7447/7431/7286 Dated 9/12/2022/3-22/2-22/13-22
5) Prastav :- 7244/7213/ Dated 14/11/2018 21-2-22/20-2-22

a) Material Quantity verification as per challan & found in order.
b) Quantity of material is satisfactory/not satisfactory.
c) Item rate & total amount verified and is in order.
d) Bill recommended for payment approval for net payable amt. Rs. 48959/-
e) Entries is respective inventory / stock register done.
f) Remark: 1) —
2) Rain water Harvesting material Bill
3) (Plumbing material Bill)

Verified(VJSM) Inventory/Store Clerk Accountant C.E.O. Principal

Vishal Institute of Pharmaceutical Education & Research, Ale

Net payable Bill amount of Rs. approved, vide resolution
No. In monthly meeting held on.....
Chairman / Secretary
Vishal junnar seva mandal

Rs. 48959/- Paid to party via cheque No. PTGS Dated
Drawn on Bank of Maharashtra.
Necessary entries done in respective register.

Accountant/Principal
Vishal Inst. Pharma. Education & Research, Ale

Water harvesting material purchase bills



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PRINCIPAL
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JAIN
Jain Irrigation Systems Ltd.

ASHWINIKUMAR KRUSHI SEVA KENDRA.
Simbhar Market, Opp. S T Stand, Narayangaon, Junnar Pune. 9870061655, 9960098997.

TAX INVOICE

Bill To: VISHAL JUNNAR SEVA MANDAL'S INSTITUTE PHARMACY COLLEGE.
Address: ALE, TAL. JUNNAR, DIST. PUNE.
Invoice Type: POPUP IRRIGATION SYSTEM
GST NO.: 27ADYFT0125E1ZC
Date: 02/03/2023
INVOICE NO. 01/02/2023

Item Code	Item Description	Qty	Unit	Rate, Rs.	Amount, Rs.
	PVC for Main and Submain Pipes	22	NOS	424.00	9328.00
	PVC Pipe 63 mm X 4kg/cm2				9328.00
	Filter and Fertigation Equipment	1	No	3250.00	3250.00
	+SLIP-CLN-FIL 25MM/HR 17 63MM				3250.00
	Sub Total				
	Dripers and Accessories				
	SPRL 80% POP-UP ORANG 4 MM NOZZ.	16	No.	562.50	9000.0
	1/2" X 30 CM SWING JOINT, MALE	18	MTR	128.25	2020.0
	SERVICE SADDLE 63 MM X 20MM(1/2)- HD	16	No.	110.00	1760.0
	Sub Total				12780.0
	Valves & Accessories				
	CTRL. VALVE 63 MM MOULDED SEAL PLAIN	3	No.	495.00	1485.00
	FLUSH VALVE 63 MM	3	No.	65.00	195.00
	SPV63	1	No.	462.00	462.00
	DBL ACT AIR/VAC RELE VLV1"+D3750	1	No.	120.00	120.00
	DBL ACT AIR/VAC RELE VLV1"+63MM				2262.00
	Sub Total				2262.00
	Total of A+B+C+D				27620.00
	Fitting and Accessories				2149.60
	Installation				4077
	GST 18% = (SGST 9% + CGST 9%)		CGST	9.00%	1206
	GST 18% = (SGST 9% + CGST 9%)		SGST	9.00%	1206
	GST 12% = (SGST 6% + CGST 6%)		CGST	6.00%	1228.50
	GST 12% = (SGST 6% + CGST 6%)		SGST	6.00%	1228.50
	Grand Total, Rs.				38712

RTGS / NEFT
BANK
Ashwinikumar Krushi Seva Kendra.
BANK OF INDIA, NARAYANGAON
A/C NO. 060530100004044
IFSC CODE : BKID00000605

Vishal Institute of Pharmaceutical
Education & Research
Inward No. :- 82
Date :- 21/3/2023
Store Keeper Sign. [Signature]

₹ 38,712
Ashwinikumar Krushi Seva Kendra.
[Signature]
Proprietor

SUBJECT TO JUNNAR JURISDICTION
This is a Computer Generated Invoice

Tax invoice of Purchase



[Signature]
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