



## 7.1.4

### **Water conservation facilities available in the Institution**

#### **1.) Geotagged photograph of Rain Water Harvesting**



Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306



## 2. Geotagged Photographs of Borewell /Open well recharge



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### 3.) Geotagged photograph of Underground Tank and Bunds



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## 5. Geotagged Photographs of Maintenance of water bodies & distribution system in the campus

Dec 6, 2022 5:00:25 PM  
28.47604762N 77.47894223E  
APJ Abdul Kalam Road  
Knowledge Park III  
Greater Noida  
Uttar Pradesh



Dec 6, 2022 5:00:42 PM  
28.47603439N 77.47894258E  
APJ Abdul Kalam Road  
Knowledge Park III  
Greater Noida  
Uttar Pradesh



Dec 6, 2022 5:00:08 PM  
28.4764717N 77.47827652E  
APJ Abdul Kalam Road  
Knowledge Park III  
Greater Noida  
Uttar Pradesh



Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306



# Bill Copy of Water Cooler i.e. Water Bodies\_1



**HITECH RESEARCH CENTRE**  
Dyno House, F-17, Okhla Industrial Area, Phase-1, New Delhi - 110 020  
Telephone : 26818502, 26813885, 26818751  
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Report No. - PW 1630 Dated - 17/06/2010

Issued To : M/s. Dronacharya Engineering College  
Plot No.27, Knowledge Park III,  
Greater Noida

Nature of Sample: Under Ground Water Sample Recd. On : 14.06.10  
Sampling Incharge: Party Sample Tested On : 14.06.10 to 16.06.10

**TEST RESULT**

Parameter	Test Method	Results	Units	Limits (Max)	
				Desirable	Extended
Colour	IS 3025 Pt. 4	4	Hazen	5	25
Odour	IS 3025 Pt. 5	Unobjectionable	--	Unobjectionable	--
Taste	IS 3025 Pt. 7	Agreeable	--	Agreeable	--
Turbidity	IS 3025 Pt. 10	2	NTU	5	10
T. Hardness (as CaCO <sub>3</sub> )	IS 3025 Pt. 21	180	mg/l	300	600
Iron (as Fe)	IS 3025	0.15	mg/l	0.3	1.0
Chlorides (as Cl)	IS 3025 Pt.32	320	mg/l	250	1000
Coliforms	IS 1622	Nil	MPN/100ml	Nil	--
Fluoride	IS 3025	0.81	mg/l	1.0	1.5
Total Dissolved Solids	IS 3025 P-16	1308	mg/l	500	2000

No. of Parameter Tested: 10 only.

(Authorized Signatory)

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306



# Bill Copy of Electric Motors, Water Pipes, Pvc Pipes i.e. Water Bodies\_2

Invoice CASH/CREDIT  
State Code: 09 State: U.P.

**SHREE MOTORS ENTERPRISES**  
Saharanpur-247001 (U.P.)

Invoice No: \_\_\_\_\_ Date: \_\_\_\_\_  
TPT Mode: \_\_\_\_\_ Vehicle No: \_\_\_\_\_ Place of Supply: \_\_\_\_\_

M/S: *Bron Asp. of Institutions*  
Address: *B-27, LP-3, Greater Noida.*  
State Code: \_\_\_\_\_

S.No.	Description of Goods	HSN Code	QTY	RATE	AMOUNT
			Cons./Unit	Unit	Rs.
1	Submersible Sewage Pump 20HP, 3 Phase Head to 10m	8	1	22800	22800
2	Electric Submersible Pump 1HP		1	1200	1200
<b>2</b>					<b>34800</b>

Bank Name: CANARA BANK  
Account No.: 409201000066  
IFSC Code: CNRB0001636

**TERMS & CONDITIONS**  
1. All Subject to Saharanpur Jurisdiction Only  
2. Goods once sold will not be returnable  
3. P.D.I. is not paid within 15 days 20% interest will be charged

Invoice CASH/CREDIT  
State Code: 09 State: U.P.

**SHREE MOTORS ENTERPRISES**  
Saharanpur-247001 (U.P.)

Invoice No: \_\_\_\_\_ Date: \_\_\_\_\_  
TPT Mode: \_\_\_\_\_ Vehicle No: \_\_\_\_\_ Place of Supply: \_\_\_\_\_

M/S: *Dron Gnd a shu*  
Address: *B-27, LP-3, Greater Noida.*  
State Code: \_\_\_\_\_

S.No.	Description of Goods	HSN Code	QTY	RATE	AMOUNT
			Cons./Unit	Unit	Rs.
1	PPR male pipes 1/2" PPR PVC Pipe			210 = 100 = 21000	
2	PPR Quick Toilet Kitchen Sinks wash basins and Sanitary Ware & Fittings			Kankar Band 100350 = 3500 PVC Solvent Cement 2x200 = 600 Other Gnd 5230	
3	Kohler Ceramic Wall Hung Toilet		1	19200	19200
4	Sinks - Littera 24x18 Keramic & other Gnd		8	3540	10620
					4310
<b>34130</b>					

Bank Name: CANARA BANK  
Account No.: 409201000066  
IFSC Code: CNRB0001636

**TERMS & CONDITIONS**  
1. All Subject to Saharanpur Jurisdiction Only

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306



# Bill Copy of Electric Motors Meters i.e. Water Bodies\_3

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
<b>Hi-Tech Equipments</b> Plot No. 424, Sec 12, Friends Society Vasundhara, Ghaziabad U.P.-201012 M: 9811558165, 9540241277 GSTIN/UIN: 09AAIFH5359P12K State Name: Uttar Pradesh, Code: 09 E-Mail: rkshadani.hitech@gmail.com Consignee		Invoice No. <b>351</b>	Dated <b>26-Mar-2018</b>				
<b>Dronacharya Group of Institutions</b> 27 Knowledge Park - III, Greater Noida, G.B Nagar, U.P.-201307 PAN/TIN No. AAATS3034J State Name: Uttar Pradesh, Code: 09		Delivery Note	Mode/Terms of Payment				
Buyer (if other than consignee) <b>Dronacharya Group of Institutions</b> 27 Knowledge Park - III, Greater Noida, G.B Nagar, U.P.-201307 PAN/TIN No. AAATS3034J State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		Supplier's Ref. <b>351</b>	Other Reference(s)				
		Buyer's Order No.	Dated:				
		Dispatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Battery Charger (BML-2415)	85044030	28 %	1 No.	14,567.00	No	14,567.00
2	Battery Tester (BAT-131)	90303900	18 %	1 No.	35,015.00	No	35,015.00
3	Contact Pincers (Ampere Clamp)	90309000	18 %	1 No.	17,177.00	No	17,177.00
4	Battery Load Tester (BLT-301)	90303330	18 %	1 No.	5,834.00	No	5,834.00
5	Auto Electric Test Bench - AETB 03	90310000	18 %	1 No.	121,315.00	No	121,315.00
6	Battery Application - 4W	85044030	28 %	2 No.	3,188.00	No	6,378.00
7	Starter 12V	90178090	28 %	1 No.	4,704.00	No	4,704.00
8	Starter 24V	90178090	28 %	1 No.	7,634.00	No	7,634.00
9	Alternator 14V/VP	90178090	28 %	1 No.	5,970.00	No	5,970.00
10	Alternator 24V/56A	90178090	28 %	1 No.	8,098.00	No	8,098.00
11	Tools and Accessories for AE Service	90319000	18 %	1 set	39,228.00	set	39,228.00
12	System Tester (KTS - 590)	90308990	18 %	1 No.	180,220.00	No	180,220.00
13	ESI Software- Bosch	997331	12 %	1 No.	43,475.00	No	43,475.00
							467,515.00
					CGST @09%	9 %	39,804.00
					SGST @09%	9 %	39,804.00
					CGST @14%	14 %	6,348.00
					SGST @14%	14 %	6,348.00
Total							<b>₹ 579,921.00</b>
Amount Chargeable (in words)							E & O E
INR Five Hundred Seventy Nine Thousand Nine Hundred Twenty One Only							
Company's VAT TIN		09388833981		Company's Bank Details			
Company's CST No.		09388833981		Bank Name		IDBI Bank Ltd	
Company's PAN		AAIFH5359P		A/c No.		109010200000514	
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Branch & IFS Code		Vasundhara, Ghaziabad & IBKL0001690	
Customer's Seal and Signature							

SUBJECT TO GHAZIABAD JURISDICTION

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306