



**SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE**  
**CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW**  
 MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI  
 RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI  
 (NAAC Accredited B<sup>++</sup> CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

**Metric No: 7.1.4: Water Conservation Facilities Available in the Institution:**

**1. Bills: Rainwater Harvest**

106

**K.R.K. WELL RING WORKS**  
 MANGALORE. MOBILE : 9448429025

NO.: 031 **BILL** DATE : 18/6/24

TO: S.D.M College  
MANGALORE

COUSHIK K.  
 BANK DETAILS : KARNATAKA BANK LTD. TO: S.D.M College  
 BRANCH : URWA, MANGALORE. MANGALORE  
 ACCOUNT NO. : 4872500101972901  
 IFSC CODE : KARB0000487

SL.NO.	PARTICULARS	RS.	SIZE	QTY.	TOTAL RS.
1.	EACH RING	3000	4	4	12000
2.	TOP RING				
3.	PUMP RENT PER DAY				
4.	COMPRESSOR RENT				
5.	FILLING MATERIAL	4000			4000
6.	GENERATOR RENT				
7.	WELL CLEANING				
8.	CONCRETE SLAB				
<b>TOTAL</b>					
<b>ADVANCE</b>					
<b>BALANCE</b>					16000

FOR K.R.K. WELL RING WORKS

197535  
 20/6



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**2. Maintenance Bills:**

SWASTHIK ELECTRICAL & PLUMBERS		TAX INVOICE			
<b>CLASS I ELECTRICAL, PLUMBING, SANITARY &amp; DRAINAGE CONTRACTOR</b> Mary Hill, Mangalore - 575 008 Mail Id:swasthikelectricals.plumbers@gmail.com Mob:+91-9448823709 Phone : 0824-3557636 GSTIN : 29ACQFS7329L125 PAN : ACQFS7329L		<b>Date: 08/07/2023</b>  <b>INVOICE:- 083</b>			
<b>Bill To:</b> The Principal SDM Law College Kodialbail, Mangalore. Party GSTIN:29AAATD4267A5ZV		<b>Worked At</b> SDM Law College Kodialbail, Mangalore.			
<b>Job : Plumbing Work Charges : Staff Room Toilet.</b>					
Sl.No.	Description	QTY	UNIT	RATE	AMOUNT
1	MATERIAL SUPPLY CHARGES:--				
<b>SDM LAW :</b>					
1	Material Supply charges for 110mm dia PVC Door Elbow.	1	No's	149.00	149.00
2	Material Supply charges for 110mm dia PVC Plain Elbow.	2	No's	189.55	379.10
3	Material Supply charges for 110mm dia PVC Coupling.	2	No's	101.07	202.14
4	Material Supply charges for 110mm dia PVC Pipe.	15	Ft	135.00	2,025.00
5	Material Supply charges for 75mm dia PVC Door Elbow.	1	No's	78.00	78.00
6	Material Supply charges for 75mm dia PVC Plain Elbow.	2	No's	68.00	136.00
7	Material Supply charges for 75mm dia PVC Y.	2	No's	144.00	288.00
8	Material Supply charges for 75mm dia PVC 45°	2	No's	54.00	108.00
9	Material Supply charges for 75mm diaX 50mm dia Reducer Bush.	1	No's	38.00	38.00
10	Material Supply charges for 75mm dia PVC Pipe.	15	Ft	72.00	1,080.00
11	Material Supply charges for 50mm dia PVC Plain Elbow.	2	No's	33.00	66.00
12	Material Supply charges for 50mm dia PVC 45°	2	No's	26.00	52.00
13	Material Supply charges for 50mm dia PVC Pipe.	15	Ft	33.00	495.00
14	Material Supply charges for 75mm dia PVC Vent Cap.	1	No's	61.00	61.00
TOTAL for MATERIAL - A					₹ 5,157.24





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No	Description	QTY	UNIT	RATE	AMOUNT
ii	LABOUR CHARGES:--				
B	SDM LAW				
1	Labour charges for laying 110mm dia Pipe with fittings and accessories.	15	Ft	88.00	1,320.00
2	Labour charges for laying 75mm dia Pipe with fittings and accessories.	15	Ft	65.00	975.00
3	Labour charges for laying 50mm dia Pipe with fittings and accessories.	15	Ft	41.00	615.00
4	Labour charges for removing existing connection & clearing blockages.	1	L.S	850.00	850.00
TOTAL for LABOUR - B					₹ 3,760.00
TOTAL FOR MATERIAL - A					₹ 5,157.24
TOTAL FOR LABOUR - B					₹ 3,760.00
Total (A+B)					8,917.24
Discount					1,290.12
TOTAL AFTER DISCOUNT					7,627.12
CGST @ 9%					686.44
SGST @ 9%					686.44
GRAND TOTAL					₹ 9,000

Amount Chargeable (in words)  
Rupees Nine Thousand Only

For SWASTHIK ELECTRICAL & PLUMBERS

Authorised Signatory

Thank You For Your Business!









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<http://117.240.172.100:8080/EERPv3.0/trans/PrtSale.jsp?StrPage>

SDM  
,MANGALORE - 575003

Trns. No. :14  
CR No: 44059

**PAYMENT VOUCHER**  
[SBI CUPRENT A/C - 38016569820]

Trns. Date :24/12/2018

SWASTHIK ELECTRICAL AND PLUMBERS

Ref. No.: 14  
Ref. Dt.: 24/12/2018

TOWARDS MATERIAL SUPPLY AND LABOUR CHARGES FOR REMOVING AND REPLACING NEW LED TUBELIGHT SET COLLEGE CLASS ROOMS AND LIBRARY PAID TO SWASTHIK ELECTRICAL AND PLUMBERS ( CH NO. 948599)

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Cr	SBI CURRENT A/C - 38016569820	48144.00			
2	Dr	SWASTHIK ELECTRICAL & PLUMBERS	48144.00			

Dr Total : 48144.00  
Cr Total : 48144.00

Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

CR. NO

7-1-17

9010

