



Criteria 7.1.4

Water conservation facilities available in the Institution: Rainwater harvesting bore well /open well recharge Construction of tanks and bunds Waste water recycling. Maintenance of water bodies and distribution systems in the campus.



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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

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Liquid Waste Management on College Campus

Water Pipes



Water Pipes



Water Pipes



Disposal of wastewater in seepage tanks



Waste Water In Seepage Tank



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Green Campus initiatives for Water Management

Energy Efficient Water Purifiers

Water Storage and Management Tanks





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Green Campus Initiatives

Fully grown trees on campus



Trees at the entrance



Trees on campus



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Daily Maintenance of Potted plants on campus



Vertical Garden



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AMC for Water Purifiers

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research (UOI)
Anjuman Islami Complex, Badruddin Talati Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4228
E-Mail: naac@anjumanchtmsr.org
www.anjumanislami.org
Payment Voucher

No. **Apr03624-25** Dated **17-Apr-24**

Particulars Amount

Account 4.05 07 Office Equipment Maintenance & Rentals 12,272.00
4.06 Expenditure
4.01 Fees & Others 12,272.00 Dr
Dr. 1.04.452 AP-SD-IT-1940 (1)104.00

Through **CHS CREDEX (CREDITORS)**

On Account of
Being amount paid to J.K. Enterprises towards an water purifier AMC (GSTV.07) for the period of
01-10-23 to 31-03-24 agst bill no 268/MAR/23-24 Dated 26-03-2024 Approval attached with
voucher

Bank Transaction Details:
J.K. Enterprises
A/c No. 00000000000000000000
IBFT 000000 17-Apr-24 12,272.00
Amount (in words)
INR Twelve Thousand One Hundred Sixty Eight Only

Receiver's Signature
[Signature]
Checked by
Head of Institution
[Signature]
Verified by
H.O.
[Signature]

J. K. ENTERPRISES
13/35 Rawji Solpal Chawl, T.J. Rd, Saurav Mumbai - 400 015.
Reg. Add.: M. No. 2237/024, Datt Nagar, Talawall Thane: 400 708
☎: 9322614202 / 7400232303
✉: jkeneterprises1113@gmail.com

GSTIN: 27AHDPT2151P22V Original Copy

TAX INVOICE

Invoice No: 268/MAR/23-24 W/O 2023-2024/544 Date: 19/04/2023
Date: 28/03/2024 Transport: BY CHANAJI 9322614202
State: Maharashtra Vehicle No. Self
Code: 27 Station: CST

Billed To: Anjuman-I-Islam's College Of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road, Next to Times of India Bldg, Mumbai-400001.
GST NO.:
Shipped To: Anjuman-I-Islam's College Of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road, Next to Times of India Bldg, Mumbai-400001.
GST NO.:

Sr. No.	Description	Sac Code	Qty	Rate Rs. In Per Unit	Amount Rs.
1.	AMC For Water Purifier AMC Period From 01-10-2023 to 31-03-2024	995459	08	1,300.00	10,400.00
Amount					10,400.00
SGST 9%					936.00
CGST 9%					936.00
Round Off (+)					0.00
Total Amount					12,272.00

(In Word: Twelve Thousand Two Hundred Seventy-Two Rupees Only)

Tax rate	Taxable Amount	SGST	CGST	Total Tax
18%	10,400.00	936.00	936.00	1,872.00

BANK ACCOUNT DETAILS
AC NAME J.K. ENTERPRISES
CURRENT AC NO. 011021100065522
BANK NAME ABHYUDAYA CO OP BANK SEWRI BRANCH MUMBAI 400015
IFSC CODE: ABHY00065011

Subject to MAHARASHTRA Jurisdiction.
Pan No: AHDPT2151P

For J.K. Enterprises
[Signature]
Proprietor
Chanaji Thorat
9322614202

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
Affiliated to the University of Mumbai
Set No. CHTMSR/WO/2023-2024/544
Date: 12th April, 2023

WORK ORDER

To: M/s. J. K. ENTERPRISES
13/35 Rawji Solpal Chawl, T.J. Road,
Saurav, Mumbai - 400 015

Sub: Renewal of Annual Maintenance Contract for Water Purifier

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Water Purifier at A/I's CHTMSR Institute's various departments from 01st April, 2023 to 31st March, 2024. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1.	Comprehensive Yearly Service Contract Contract includes PCB, 5 Value, UV Lamp & Pipe	08	2,600.00	20,800.00

Payment Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 50% (Rs. 12,272+00) payment after service of six months from 01st April, 2023 to 30th September, 2023. 50% (Rs. 12,272+00) payment after service of six months from 01st October, 2023 to 31st March, 2024.
- Total amount should be inclusive of all Taxes, Loading/Unloading, Installation, Transportation, Labour charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

Amount: 18 GST 1,744.20
Total 24,544.20
Rs. Twenty Four Thousand Five Hundred Forty Four Only

Thanking you,

[Signature]
Mr. Harish Savarna
Principal

[Signature]
Receivers Signature
M/s. J. K. Enterprises

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001, Maharashtra, India • Tel.: 22,2263 2272 / 2263 2817 / 22434605
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