

6.2

Water Consumption Per Person

- 6.2.1 Water consumption tracking**
- 6.2.2.1 Volume of Water used in University**
- 6.2.2.2 Campus Population**

MRIIRS Weblink to SDG 6:

<https://mriirs.edu.in/sdg06-clean-water-and-sanitation/>

Water Consumption Tracking

Manav Rachna International Institute of Research and Studies (MRIIRS) is totally dependent on groundwater resource system of the area. MRIIRS has three tube wells located in various places in the campus and groundwater is extracted from these three tube wells (TWs) of the campus. All the wells are fitted with submersible pumps and water flow meters. These TWs are primary source of water for the campus with drawing groundwater from aquifer developed due to secondary porosity created by weathering and fracturing of quartzites of Delhi Supergroup. The water consumption is measured for entire campus as per well laid down SOP. A compilation of per day water extraction from TWs are appended. The average daily extraction is worked out **151m³/day** from these data.

A register/log book is maintained by university **care taker** for each well to record daily readings of the meter fitted to each well. Monthly data of each well is reported to the **Supervisor**. The supervisor reports the compiled monthly data of all wells to the **Manager-maintenance** for data storage/record keeping in the university MIS. Supervisor also keeps track of maintenance of wells, meters and testing of water samples in regular interval.

As evidence in support to 6.2.1 photo graphs of tube wells with meter fitted to wells, water distribution plan along with total water consumption records, bills of repair/maintenance to wells and payment statements are available. All the data are available in public domain through web site of MRIIRS.

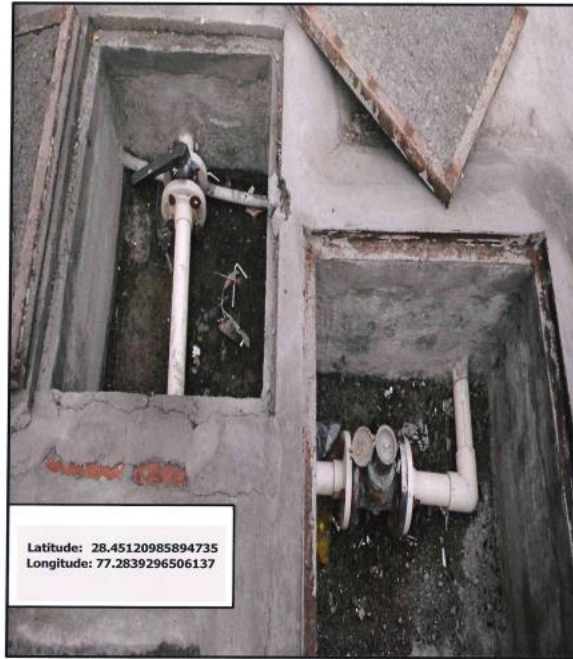
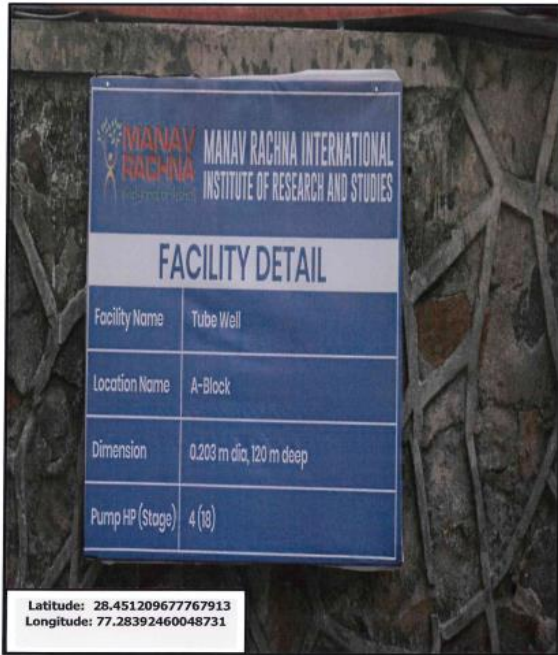
A. Geotagged Pictures of 3 Tube wells:

The details of three tube wells are as provided below:

1. Tubewell-1: Location- A Block
2. Tubewell-2: Location- Football ground
3. Tubewell-3: Location- Girls Hostel

The geotagged pictures of three tube wells are as provided on the next page:

SDG 6- CLEAN WATER AND SANITATION



Tubewell Specifications - A Block

Latitude: 28.451209677767913, Longitude: 77.28392460048731
28°27'04.4"N 77°17'02.1"E

Tubewell - A Block

Latitude: 28.45120985894735, Longitude: 77.2839296506137
28°27'04.4"N 77°17'02.2"E

Tubewell-1: Location- A Block



Tubewell Specifications Football Ground

Latitude: 28.45114881468702, Longitude: 77.2883329673434
28°27'04.1"N 77°17'18.0"E

Tubewell -Football Ground

Latitude: 28.451188, Longitude: 77.288561
28°27'04.0"N 77°17'18.0"E

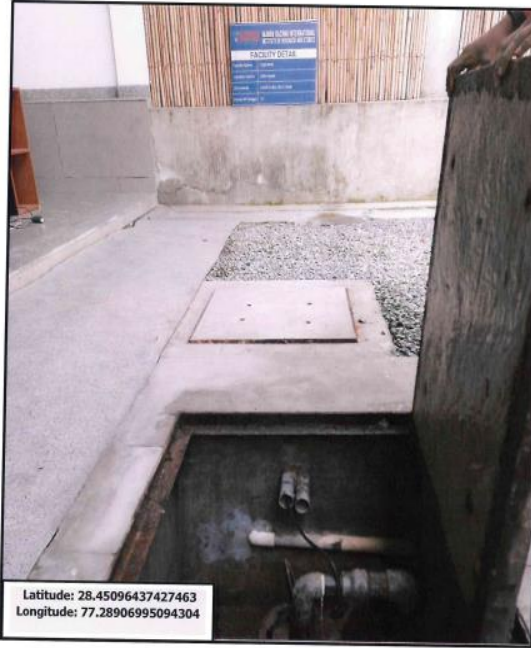
Tubewell-2: Location- Football ground

MANAV RACHNA INTERNATIONAL INSTITUTE OF RESEACH AND STUDIES, FARIDABAD



Tubewell Specifications - Girls Hostel

Latitude: 28.450961326595404 Longitude: 77.2890635129347
28°27'03.5"N 77°17'20.6"E



Tubewell - Girls Hostel

Latitude: 28.45096437427463, Longitude: 77.28906995094304
28°27'03.5"N 77°17'20.7"E

Tubewell-3: Location- Girls Hostel

B. Water Distribution Plan in MRIIRS and Total Water Consumption (Volume of Water Usage with respect to Campus Population)

All the three wells are fitted with submersible pumps and water flow meters. Tube wells water is first collected in 9 sumps having a capacity to store 660 m³ of water located at various places. The water is then distributed to various blocks through well laid pipe network, where it is stored in 39 OHT (overhead tanks) having a capacity to store 131 m³ each. The OHTs are of two types, one is for drinking water use and others are for other domestic use available in white and black colours to maintain the uniformity. The total quantity of raw water consumed in the campus is **151000 L/day**, which include 80% for domestic purposes and for other purposes like different laboratories, 20% for drinking supply. The total number of 7 R.O. systems have been installed in the campus at different blocks. The monthly inspection of R.O. system is carried out to check the quality of water. The leakage of the pipe line and joints, valves etc. is regularly checked by the civil and water works department to ensure proper working of the distribution system. Overhead and

SDG 6- CLEAN WATER AND SANITATION



undergrounds tanks are cleaned regularly throughout the year to maintain the supply of clean water. The records of total consumption of water in the MRIIRS campus are provided as below:

S. n o.	Location	overhead tank	Total raw	underground tank	R.O	Total R.O supply
1	A block Tube well	5,000L- 3no's/ 2,000L- 1 no./ 1,000L- 8 no's	25000	50,000	2000L- 2 no's /1000L-2 no's	6000
2	B block	5000L- 1 no	5000	10,000 L	500L- 1 no	500
3	C Block	5000L-2 no's /2000L- 1 no./	12000		2000L- 2 no's	4000
4	E block	4000L- 2 no's	8000	1,00000L	-	-
5	F block	4000L-3 no's	12000		500L- 2 no's	1000
6	T block	5000L- 4 no's	20000		2000L- 2 no's	4000
7	MRDC	5000L- 6 no's / 2000L- 1 no.	32000	3,00000L	2000L- 4 no's /500L- 2 no's	9000
8	Girl's hostel	5000L- 4 no's/ hot 5000L- 1 no.	25000	3,00000L	2000L- 2 no's	4000
9	staff	5000L-2 no's	10000		-	-
	Total		1,51,000			28,500

Total quantity of raw water consumed in the campus is **151000 L/day** with a **total campus population of 4894**.

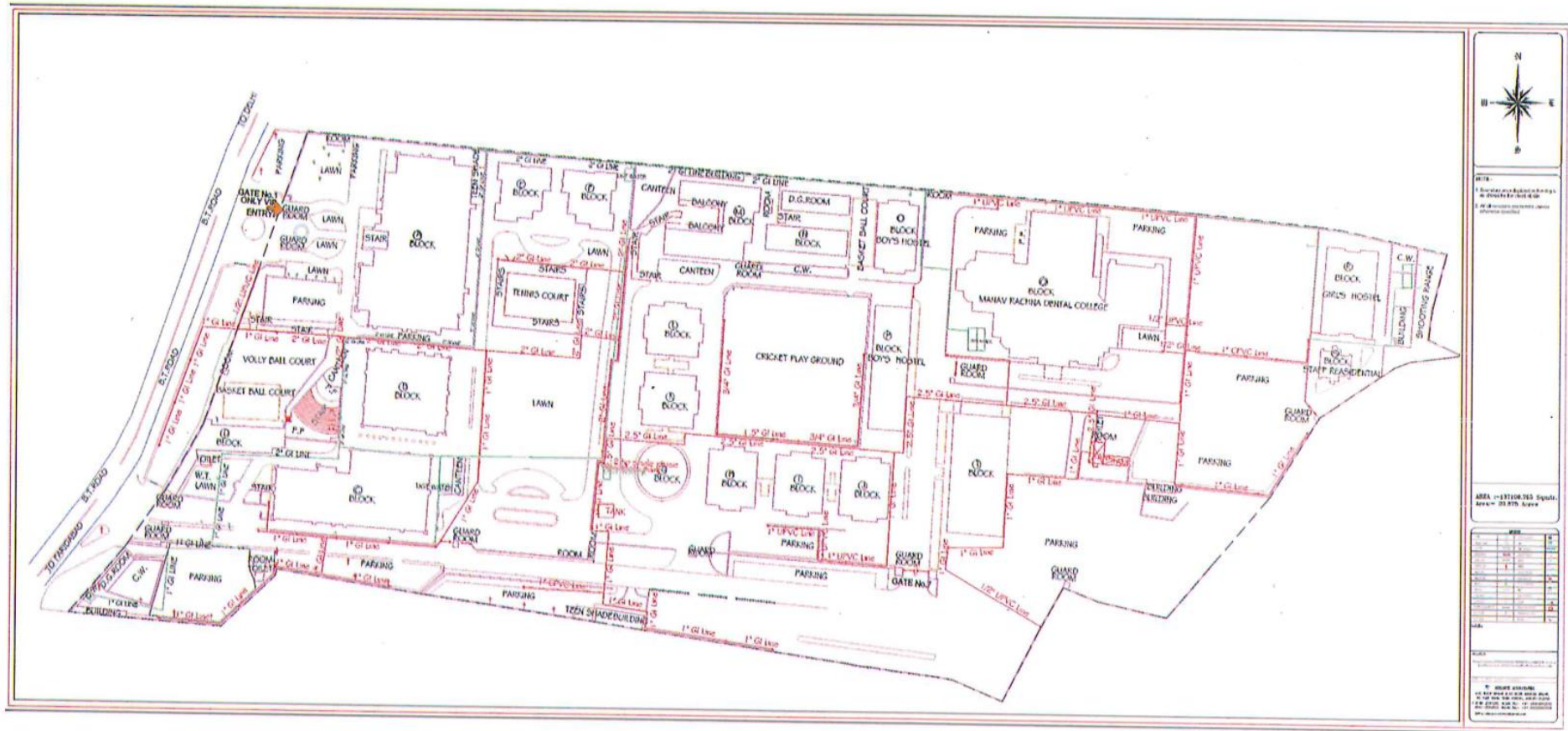
The total population of the campus is 4894 for year 2021 including students, faculty members, non-teaching staff, quarters in campus and venders having stores in campus. The average daily per capita consumption has been worked out to be **30 litres per day** on the basis of collected data.

The detailed water distribution plan of the campus with marked locations is as presented as **Annexure I** followed by Ground Water Flow Pattern of MRIIRS.

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Annexure I



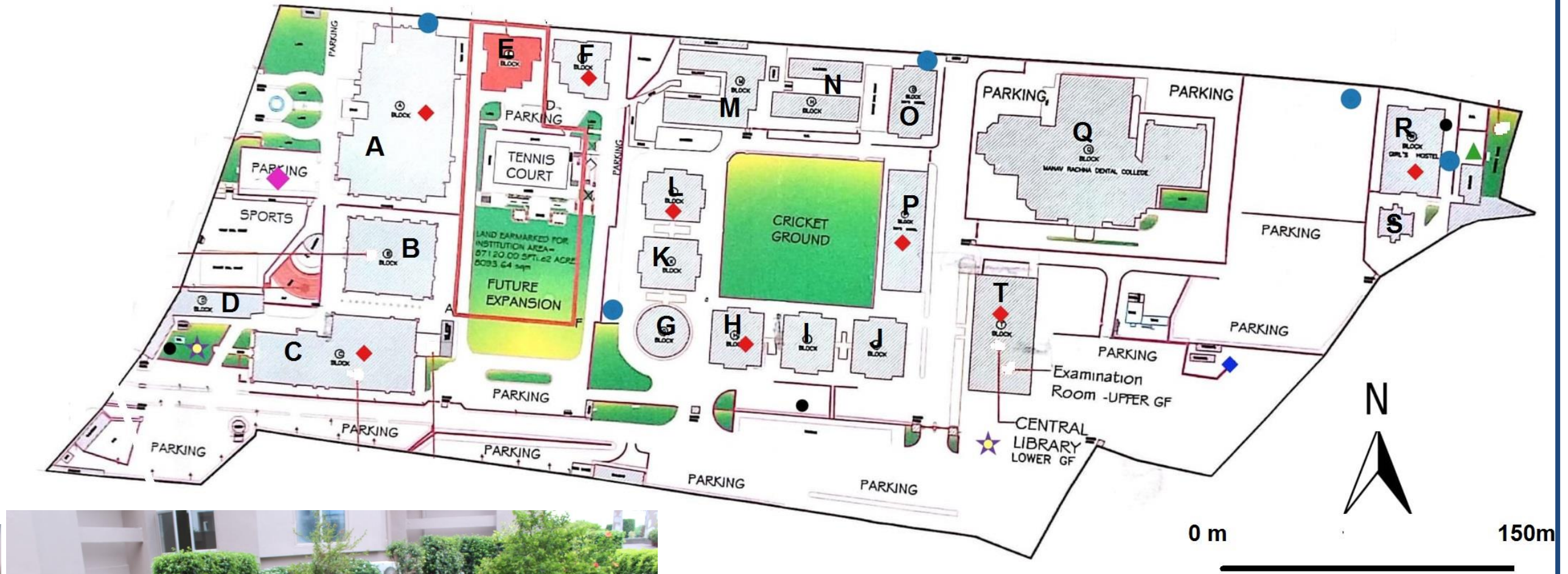
SDG 6- CLEAN WATER AND SANITATION



Ground Water Flow Pattern of MRIIRS Campus



WATER MANAGEMENT AT MRIIRS CAMPUS AT A GLANCE



- ★ Ground Water Recharge Structure
- Rain Water Harvesting
- ◆ Solid Waste Management
- ◆ Solar Power Unit
- ▲ STP
- ◆ RO-Plant
- Tube Well
- Water Storage

Centre for Advance Water Technology & Management

C. Tube wells Maintenance:

Tube wells are also checked periodically throughout the year to ensure the proper supply of raw water. It includes maintenance of submersible pumps, fittings and fixtures, motor winding, replacement of broken pipes, installation of new cables etc. The records of the same are attached as follows:

- ✓ Invoice of purchase of various parts of the borewell: **Annexure IIa**,
- ✓ Invoice of cleaning and chemical treatment: **Annexure IIb** and
- ✓ Water testing certificate: **Annexure-IIc**.

06ACXPS3493C1Z3

GST - INVOICE

State : Haryana
State Code : 06

TUBE WELL ENGG. WORKS

INVOICE No. : 1842

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR
F.C.A.-3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date 11-12-2021

To, M. R. J. I. R. S.
Secretary 43, Surajkund, Road
Party's GSTIN No. 06AADTM7279B1Z0
State Haryana State Code 06

Order No. 9021-22/NAV/M.R.I.R.S/GA/NO/07
H.P.3.H.P. State Haryana Meter No. 4411-2
Serial No. Our Ch. No. 1470.Dt. 23-8-21
RMGP. 753 Date 8-8-21

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.	P.
1-	Motor winding kit for 3HP HSMF Chromp ton make	8544	1 NO	1550/-	1550 = 0	
2	Bearing bush GM	8413	4 Nos	240/-	960 = 0	
3-	Water seal	8413	2 Nos	20/-	40 = 0	
4-	Cable seal	8413	1 No	20/-	20 = 0	
5-	Rotor repair mp Charges	9987	1 No	300/-	300 = 0	
6-	Necking GM	9987	1 No	180/-	180 = 0	
7-	Labourer charges for motor mp	9987	1 job	250/-	250 = 0	
					330 = 0	
TOTAL					330 = 0	
CGST@.....9.....%					297 = 0	
SGST@.....9.....%					297 = 0	
IGST@.....%.....						

Rs. 3894/- Part may pls be released as parts supp complete. His and ours stamp accordingly.

27/12/2021

Total Invoice Value (in words) Rs. Three thousand eight hundred thirty four only.

GRAND TOTAL 3894 = 0

E. & O. E. Terms & Conditions :
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign. [Signature] For TUBE WELL ENGG. WORKS
Auth. Signatory



TUBE WELL ENGG. WORKS

INVOICE No. 1190

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

H.O.A. - 1157, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in


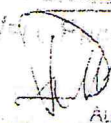
Date: 13/11/21

To, M.R.I.I.R.S.
Sector 43, Faridabad
Order No. 2021-22/OCT/DIR/MS/CA/11
H.P. Stages Make Size
Party's GSTIN No. 06AADI1M7279E1Z
Serial No. Our Ch No. 4750
State: Haryana State Code: 06 RMGP: 705 Date: 11/11/21

S. No	DESCRIPTION OF GOODS	HSN SAC CODE	QTY.	RATE	AMOUNT Rs.
1	Motor winding kit	3544	1 No	3800/-	3800/-
2	Water Seal	9987	2 Nos	30/-	60/-
3	Cable Seal	9987	1 No	30/-	30/-
4	Rotor repairing	9987	1 No	350/-	350/-
5	Nipple 1 1/2" x 6" with NPSM	722	1 No	150/-	150/-
6	Labour charges for wiring	9987	1 No	300/-	300/-
TOTAL					4670/-
CGST@ 7%					422/-
SGST@ 7%					422/-
IGST@ %					-
GRAND TOTAL					5514/-

Total Invoice Value (in words) Rs. Five thousand five hundred and fourteen only

& O.E. Terms & Conditions:
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign.  Auth. Signatory 



GSTIN: 06A0XPS3A930123

GST - INVOICE

State: Haryana
State Code: 06



TUBE WELL ENGG. WORKS

INVOICE No.: 1667

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

F.C.A.-3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob.: 9891556961, 9911556961; E-mail: tubewellengg@yahoo.in

Date: 04/08/21

To: Mrs. Manav Rachna International Institute of
Research & Studies

Order No: 20.21-22/APP/M/RP/No/0.25
H.P. 2 H.P. Stages: 0 Make: Compstar

Party's GSTIN No. 06AABTMT7279E1ZD

Serial No. Our Ch. No. 14682/4-8-21

State: Haryana State Code: 06

RMGP: 448 Date: 13/01/21

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1.	Motor Rewinding	8544	1 NO	1750/-	1750/-
2.	Impeller S.S.	9987	12 nos	115/-	1380/-
3.	T.C. Diffuser	9987	1 NO	950/-	950/-
4.	Plain Diffuser	9987	3 nos	474/-	1422/-
5.	Shaft S.S.	9987	1 NO	2250/-	2250/-
6.	Mechanical Seal	9987	1 NO	1248/-	1248/-
7.	Labour charges for Pump	9987	1 job	1000/-	1000/-
					10500/-
TOTAL					
					CGST@ 9% 945/-
					SGST@ 9% 945/-
					IGST@ %
Total Invoice Value (in words): Rs. Twelve thousand three hundred twenty only					GRAND TOTAL 12370/-

E. & O E Terms & Conditions:
1. Interest @ 20% p a will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign.

For TUBE WELL ENGG. WORKS
Auth Signatory



GSTIN 06ACXPS3493C1Z3

GST - INVOICE

State No. _____
State Code _____

TUBE WELL ENGG. WORKS

INVOICE No. : 1666

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

A-3165 Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9841556961, 9911556961, E-mail : tubewellengg@yarooc.in

Date: 04/08/21

To, **Manav Rachna International Institute of Research & Studies**

Order No. _____ Date _____

H.P. 2 HP Stages: 2 Make: Imp

Party's GSTIN No. 06AADTM7279E1ZD

Serial No. _____ Our Ch. No. 14082/4-8

State: Haryana State Code: 06

RMGP: 44.5 Date: 10/6/21

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1.	Impeller	9987	15nos	1157-	17255-
2.	Sleeve SS	9987	1800s	557-	9906-
3.	T.C. Bush	9987	2nos	550-	1100-
4.	T.C. Diffuser	9987	2nos	950-	1900-
5.	Main diffuser	9987	5nos	4741-	23705-
6.	Shaft repairing	9987	1/2	900-	900-
7.	labour charges for pump	9987	1/2	1000-	1000-
					99855-

Party has completed the work satisfactorily as per IO NO. 24 dt. 16/7/21 (copy enclosed). As per IO 100% pay amt. have been released vide ch. NO 1244/1 dt. 13/8/21. Pls square up the amt.

TOTAL

CGST@.....9% 8986-

SGST@.....9% 8986-

IGST@.....%

GRAND TOTAL 11782-

Total Invoice Value (in words) Rs. Eleven thousand Seven hundred & eighty two only.

- E. & O. E. Terms & Conditions :
- Interest @ 20% p.a. will be charged if the payment is not made with due dates
 - All disputes are subject to Faridabad jurisdiction

Receiver's Sign.

For TUBE WELL ENGG. WORKS

Auth. Signatory



GSTIN : 06ACXPS3493C1Z3

GST - INVOICE

State : Haryana
State Code : 0



TUBE WELL ENGG. WORKS

INVOICE No. : 1647

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

F.C.A. -3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date 22/07/21

To, M/s. Manav Rachna International Order No. Date.....
Institute of Research Studies H.P. Stages..... Make..... Size.....
See 43 Engr. Cd. 1000 Serial No. Our Ch. No. Dt.
 Party's GSTIN No. 06ADDTM7279E1ZD State: Haryana State Code 06 RMGP..... Date.....

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1.	Dismantling charges of submersible motor pump 3HP 18 shafts with 1 1/2" x 340' pipe played	9982	1 job	1575/-	1575/-
2.	Installation charges of submersible motor pump 18 shafts with 1 1/2" x 1160' pipe	9982	1 job	1575/-	1575/-
3.	Cable joining water pump	8912	1 job	100/-	100/-
4.	Adaptor 1 1/2" C.I.	3912	1 No	640/-	640/-
5.	Carpenter charges of tyrod and other equipment	8704	2 jobs	390/-	780/-
TOTAL					
CGST@.....9%.....					420/-
SGST@.....9%.....					420/-
IGST@.....%					

Total Invoice Value (in words) Rs. Five thousand five hundred & ten only

GRAND TOTAL 5510/-

E. & O. E. Terms & Conditions :
 1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
 2. All disputes are subject to Faridabad jurisdiction

For TUBE WELL ENGG. WORKS
 Receiver's Sign. [Signature] Auth. Signa [Signature]

Handwritten notes:
 5510/- may please release as per submersible pump removed in A Block



GSTIN : 06ACXPS3493C1Z3

GST - INVOICE

State : Haryana
State Code : 06

TUBE WELL ENGG. WORKS

INVOICE No. : 1646

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

F.O.A.-3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date 23/7/21

To, Manav. Rachna International Institute
M/s. of Research & Studies
Sector 43, Gurgaon, Haryana
Party's GSTIN No. 06AADT.M.7279E1Z0
State Haryana State Code 06

Order No. TW/1646 Date.....
H.P. Stages..... Make..... Size.....
Serial No. Our Ch. No. Dt.
RMGP..... Date.....

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	<u>Dismantling and installation charges of Submersible motor pump 4HP 19 speeds with 1/2" x 20' G-pipe flayed</u>	<u>9987</u>	<u>155</u>	<u>3150/-</u>	<u>3150=00</u>	
2.	<u>Cable jointing water pump</u>	<u>3912</u>	<u>1 No</u>	<u>100/-</u>	<u>100=00</u>	
3.	<u>Car type charges for tripped and other equipment</u>	<u>8704</u>	<u>1 No</u>	<u>390/-</u>	<u>390=00</u>	
					<u>3640=00</u>	
TOTAL						
					CGST@.....9.%	<u>328=00</u>
					SGST@.....9.%	<u>328=00</u>
					IGST@.....%	
					GRAND TOTAL	<u>4296=00</u>

Total Invoice Value (in-words) Rs. four thousand two hundred ninety six only

E. & O. E. Terms & Conditions :
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign. _____
For TUBE WELL ENGG. WOR
Auth. Signatc _____



TUBE WELL ENGG. WORKS

SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
 & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR
 123, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
 991255961, 9911554961 E-mail: tubewell@rediffmail.com

INVOICE No. 1645

Date 28/7/21

Manoj Kachma International
 Institute of Research & Studies, Sector 43
 State Haryana


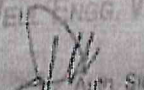
Order No. 511
 Invoice No. 1645
 State Haryana
 City Hisar

DESCRIPTION OF GOODS	HSN SAC CODE	QTY.	RATE	AMOUNT
				Rs. P.
Motor winding kit	8544	1 NO	3500	3500-00
Brush Com	9982	4 NOS	250	1000-00
Water seal	9982	2 NOS	25	50-00
Cable Seal	9982	1 NO	20	20-00
Thrust bearing pad	9982	2 NOS	870	1740-00
Rotor repair map	9982	1 job	300	300-00
Neckring Com	9982	1 job	190	190-00
Impeller repairing	9982	1 job	200	200-00
Cable 9.5 sqm 3 core	9982	8 mtr	85	680-00
labour charge for motor	9982	1 job	500	500-00
				8225-00

TOTAL
 CGST@.....9% 740-00
 SGST@.....9% 740-00
 IGST@.....%
GRAND TOTAL 9705-00

Invoice Value (in words) Rs. Nine thousand seven hundred and five only

Terms & Conditions :
 20% p.a. will be charged if the payment is not made with due dates
 disputes are subject to Faridabad jurisdiction

Receiver's Sign.  For TUBE WELL ENGG. WORKS
 Author Signatory 



GSTIN 06AAXPS3493C123

GST - INVOICE



TUBE WELL ENGG. WORKS

INVOICE No. 1533

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR
F.C.A. - 3153, Gali No. 4, Block-A, S.G.M. Nagar, H.I.T. Faridabad 121001
Mob. 9801555961, 9911555961 ; E-mail : tubewellengg@yahoo.in

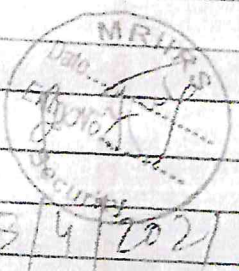
Date 7-04-2021

To, Manya Raching International Institute
No. of. Research & Studies
Sector-43, Surajkund Road, Faridabad.

Order No. _____ Date _____
H.P. 2 Stages 15 Make: KSB Size: V-4
Serial No. _____ Our Ch. No. 14512 Date: 7/04/2021
RMGP _____ Date _____

Party's GSTIN No. 06AADTM7279E12D
State: Haryana State Code: 06

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE	AMOUNT
1.	KSB make Submersible pump Set. 4C/15 + 1.5 KW / 2 HP To P. Pump Sr. no- 120392864601 motor Sr. no- 120343604505	8413	1 Set	21206/-	21206/-
				(-) Less Discount 20%	4241/-
					16965/-



TOTAL	16965/-
CGST@ 5%	1018/-
SGST@ 6%	1018/-
IGST@ 1%	/
GRAND TOTAL	19001/-

Invoice Value (in words) Rs. Nineteen thousand
me only.

D. E. Terms & Conditions :
Interest @ 20% p.a. will be charged if the payment is not made with due dates.
disputes are subject to Faridabad jurisdiction

Receiver's Sign

For TUBE WELL ENGG. WORKS



Author Signatory

GSTIN : 06ACXPS3493C1Z3

GST - INVOICE

State : H
State Co

TUBE WELL ENGG. WORKS

INVOICE No. : 150

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

F.C.A.-3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date : 20/03/2020

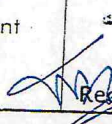
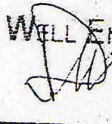
To, M/s. **M.R.I.R.S.**
Feet No. 43 - Suraj Kumar
Party's GSTIN No. **06AADTM7279E12D**
State **Haryana** State Code **06**

Order No. Date
H.P. **5** Stages **HSM P** Make **Compstar** Size
Serial No. Our Ch. No. **145671**
RMGP. **4028** Date **17-2-**

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1.	motor winding kit	8544	1 No	2100/-	2100
2.	Bearing bush 9M	9987	4 nos	180/-	720
3.	Water seal	9987	2 nos	25/-	50
4.	Cable seal	9987	1 No	20/-	20
5.	Rotor repairing	9987	1 job	325/-	325
6.	Labour charges for motor	9987	1 job	300/-	300
TOTAL					
CGST@.....9.....%					316=-
SGST@.....9.....%					316=-
IGST@.....% .					—
GRAND TOTAL					4147=-

Total Invoice Value (in words) Rs. **Four thousand one hundred forty seven only.**

- E. & O. E. Terms & Conditions :**
- Interest @ 20% p.a. will be charged if the payment is not made with due dates
 - All disputes are subject to Faridabad jurisdiction

Receiver's Sign.  For TUBE WELL ENGG. WORKS
Auth. Signator 



TUBE WELL ENGG. WORKS

SALES SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE PUMPS
 INSTALLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & SSB
 Block-A, 315, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
 Mob. 9891556961, 9911556961; E-mail: tubewellengg@gmail.com

1-20-2019

To, Munaw Raching International Institute
Vis. of Research & Studies
Sector-43, Surajkund Road, Faridabad.
 Party's GSTIN No. 06AADTM7279E12D
 State Haryana State Code 06
 Order No. _____ Date _____
 H.P. 2 Stages 5 Make KSB Size Vc1
 Serial No. _____ Our Ch. No. 14592 Dt. 7/04/19
 RMGP. _____ Date _____

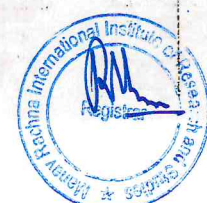
S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1	KSB make Submersible pump Set 4c/15 + 1.5 KW / 2 HP T.P. Pump Sr no- 120392864001 motor Sr no- 120343604505	8413	1 Set	21206/-	21206 =
			(-) Less Discount 20%		4241 =
					16965 =
TOTAL					16965 =
CGST@ 6%					1018 =
SGST@ 6%					1018 =
IGST@ 1%					/
Total Invoice Value (in words) Rs. <u>Nineteen thousand</u> <u>one only.</u>					GRAND TOTAL <u>19001 =</u>

08/04/19
 III
 Faridabad

E & O E Terms & Conditions :
 1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
 2. All disputes are subject to Faridabad jurisdiction

For TUBE WELL ENGG. WORKS
 Receiver's Sign. _____
 Auth Sign. _____

Handwritten signature



TUBE WELL ENGG. WORKS

INVOICE No. : 1548

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR
P.O. No. 133, Gali No. 4, Block-A, S.G.M. Nagar, N.E.T. Faridabad-121001
Mob : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date **27/4/21**

To, **M.R.I.R.S.** Order No. _____ Date _____
Samba Sanyal H.P. _____ Stages _____ Make _____ Size _____
 Party's GSTIN No. **CGAADT127279E1ZD** Serial No. _____ Our Ch. No. _____ Dt. _____
 State **12** State Code **06** RMGP _____ Date _____

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1	GI Pipe 1/2" x 20 B' class both	7306	2709	2760/-	5520
2	Water Proof Cable cutting	3917	1 No	100/-	100
3	Nut Bolt 20mm x 40mm	7318	8 Nos	10/-	80
4	Rustless sheet packing	4008	4 Nos	50/-	200
5	GI Pipe changes for increasing submersible motor pump capacity by 1/2" GI pipe	9987	1 job	1000/-	1000
6	Change charges for try feed and return component	9987	1 job	390/-	390
TOTAL					7990

CGST@.....9%	656
SGST@.....9%	656
IGST@.....%	-
GRAND TOTAL	8602

Total Invoice Value (in words) Rs. **Eight thousand six hundred and two only**

& O. E. Terms & Conditions :
 1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
 2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign. _____
 For TUBE WELL ENGG. WORKS
 Auth. Signat

[Handwritten Signature]



IN 05ACXPS3493C1Z3

GST - INVOICE

State: H.
State Code:

TUBE WELL ENGG. WORKS

INVOICE No.: 154

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

C.A. No. 53, Gali No. 4, Block A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob: 9891556961, 9911556961; E-mail: tubewellengg@yahoo.in

Date: 23-04-14

To, Ms. Manoj Raching International Institute of Research & Studies
P.O. 43, Swayambad, 28 miles



Party's GSTIN No. 06AADTM7279E1ZD

State: Haryana State Code: 06

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1	Pump Nipple 1/2" x 10" made 1/2" m.s flange welded	7306	1 No	260/-	260
2	Installation charges of submersible pump 3HP 15 strokes with 1 1/2" x 120' G. pipe flanged	9987	1/pt	1575/-	1575
3	Carriage charges of dry pond stand other equipment	9987	1/pt	390/-	390
4	Water pump cable jointing	3917	1 NO	100/-	100
5	Nut base 1/2" m.s x 1 1/4"	7318	3 NO	100/-	300
6	Ball joint sheet packing	4008	3 Nos	50/-	150
7	Flange 1/2"	7307	1 NO	110/-	110
8	Flange 1/2" brass made thread	7306	1 NO	255/-	255
9	Flange 1/2"	7307	1 NO	270/-	270
TOTAL					
CGST@.....%					307=0
SGST@.....%					307=0
IGST@.....%					
GRAND TOTAL					4028=0

Total Invoice Value (in words) Rs. Four thousand and twenty eight only

E & C E. Terms & Conditions:
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign.  For TUBE WELL ENGG. WORKS
Auth. Signator 



GSTIN : 06ACXPS3493C1Z3

GST - INVOICE

State : Haryana
State Code : 06



TUBE WELL ENGG. WORKS

INVOICE No. : 1503

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

F.C.A. - 3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date : 19-03-2021

To, M/s. Manav Rachna International Institute of Research & Studies

Order No. Date.....

H.P. 2 Meters Mark Size.....

Party's GSTIN No. 06AAOTM7279E12D

Serial No. Our Ch. No. 14567/173

State : Haryana State Code : 06

RMGP : 4027 Date : 02-21

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	Mo for assembly kit	8544	1 No	150/-	150/-	
2.	Glain sleeve 2-2.	9987	1 No	550/-	550/-	
3.	Bearing 6306 ZZ	9987	1 No	385/-	385/-	
4.	Bearing 6204 ZZ	9987	1 No	185/-	185/-	
5.	Nut 5 hole 8mm x 1 1/2"	7318	4 nos	20/-	80/-	
6.	Glain filling	9987	1 kg	200/-	200/-	
7.	labours charges for meter	9987	1 job	300/-	300/-	
					3200/-	
TOTAL						
					CGST@.....9.....%	288/-
					SGST@.....9.....%	288/-
					IGST@.....%	

Total Invoice Value (in words) Rs. Three thousand Seven hundred Twenty Six only

GRAND TOTAL 3726/-

E. & O. E. Terms & Conditions :
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign. For TUBE WELL ENGG. WORKS
Auth. Signato:



GSTIN 06ACXPS34930123

GST - INVOICE

State H
State Coc

TUBE WELL ENGG. WORKS

SALES, SERVICE, REWINDING & REPAIRING OF SUBMERSIBLE, PUMP SETS
DRILLING & DEVELOPMENT OF TUBEWELL BY RIG MACHINE & AIR COMPRESSOR

INVOICE No. : 150

P.O.A.-3153, Gali No. 4, Block-A, S.G.M. Nagar, N.I.T. Faridabad-121001
Mob. : 9891556961, 9911556961 ; E-mail : tubewellengg@yahoo.in

Date 19-03-21

To, M/s. **M.R.I.R.S.**
Sec-43, Surajkund
Party's GSTIN No. **06AA DTM 727 9 E1 ZD**
State **Haryana** State Code **06**

Order No. Date
H.P. Stages..... Make..... Size...
Serial No. Our Ch. No. **14567 Dt. 17**
RMGP **4027** Date **6-2-21**

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.
1	mo for winding kit	8544	1NO	120	120
2	Beamz 6302 22	9987	1NO	140	140
3	Beamz 6304 22	9987	1NO	230	230
4	mechanical seal	8413	1NO	950	950
5	Labours charges formoty	9987	1pb	30	30
					2820
TOTAL					
CGST@.....7.5%					254=a
SGST@.....7.5%					254=a
IGST@.....%					-
GRAND TOTAL					3328=a

Total Invoice Value (in words) Rs. Three thousand three hundred & twenty only

E. & O E Terms & Conditions :
1. Interest @ 20% p.a. will be charged if the payment is not made with due dates
2. All disputes are subject to Faridabad jurisdiction

Receiver's Sign.

For TUBE WELL ENGG. WORKS
Auth. Signatory



Supplier Name & Address :		PURCHASE ORDER			
M/s SANDEEP ELECTRICAL ENGINEERING CO. A-796, DABUA COLONY N.I.T. FARIDABAD - 121001 Contact: Sh. Sandeep - 9891225662, 9540311919 GST NO. : 06AJAPD854N1ZY		No. : 2019-20/MAR/MRIIRS/PO/815 Date : 07.03.2020 Ref. : Quotation Date : 25.02.2020			
Subject : Purchase Order We are pleased to place an order for following :					
S.No.	Description	UOM	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	Water Level Controller (WL-500)	Nos	10	1400	14000.00
2	Water Level Pro	Nos	10	250	2500.00
Total					16500.00
GST @18%					2970.00
Grand Total					19470.00
NOTE: ALL OTHER TECHNICAL SPECIFICATIONS AND FEATURES AS PER YOUR QUOTATION & APPROVED BY OUR DEPTT. Terms & Condition :- * Payment : After Delivery * FOR : Inclusive at our Institute * Warranty : 1 year * Taxes : As mentioned above * Delivery : Immediate at MRIIRS, Sector 43, Faridabad - Haryana * Our contact person: Mr. K.S. Mishra * Kindly quote Our Purchase Order Number in your bill * Jurisdiction : The Court of Faridabad have the sole jurisdiction in case of dispute. * Declaration : That ordered/Item are for institutional purpose and not for further sale.We are not registered under GST.					
For Manav Rachna International Institute of Research and Studies					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>[Signature]</i> BLADEV NAGPAL GM - PURCHASE</p> </div> <div style="width: 45%;"> <p><i>[Signature]</i> Sh. K. S. Mishra</p> </div> </div>					



GSTIN No. 06BBQPS9007M2ZV

TAX INVOICE

M: 9810474087

GANGOTRI PURIFIERS

Regd. Office : Plot No. 403, Gate No. 3, Sector-46, Faridabad - 121001 (Hr.)

- Original for Buyer
- Duplicate for Transporter
- Triplicate for Assessee

Invoice Serial No. : **177** Invoice Date : **18/03/21** Transportation Mode :
 State : Haryana, State Code : 06 Veh. No. :
 Reverse Charge : (Yes/No) Date & Time of Supply :
 Place of Supply : Party P.O. :

Detail of Receiver / Consignee
 Name : **MRIIRS**
 Address : **Sec-43, Surajkund Road, Faridabad**
 GSTIN : State : **HR** State Code : **06**

S No	Description of Goods	HSN Code (GST)	Qty	Rate As per item	Unit	Taxable Value	
						Rs.	P
1)	Cleaning and Chemical treatment of U/G and of water storage tanks	0844 0610		(Sheet attached)		16,723	02

Invoice Value (in word) **Nineteen thousand seven hundred thirty three and paise fourteen only**

Total	16,723-00
Freight Charges	—
CGST 9%	1505-07
SGST 9%	1505-07
IGST	—
Round Off	19,733-14
Invoice Total	19,733-14

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Term & Conditions:
 1. Please pay by Payment A/C Cheque / DD only. 2. All disputes subject to Faridabad jurisdiction Only.
 3. If payment is not made within 15 days interest @ 24% per annum will be charged.

E & O E.
 Received the above goods in good conditions :
 Customer's Signature : _____ Checked by : _____
 For Gangotri Purifiers : _____
 Authorised Signatory : _____

Handwritten signature



Handwritten mark

STIN No. 06BBQPS9007M2ZV

TAX INVOICE

M: 9810474

GANGOTRI PURIFIERS

Regd. Office : Plot No. 403, Gate No. 3, Sector-46, Faridabad - 121001 (Hr.)

- Original for Buyer
- Duplicate for Trans
- Triplicate for Asse:

Invoice Serial No. : 179 Invoice Date : 16/03/21 Transportation Mode :
 State : Haryana, State Code : 06 Veh. No. :
 Reverse Charge : (Yes/No) Date & Time of Supply :
 Place of Supply : Party P.O :

Detail of Receiver / Consignee
 Name : Manan Rachna Dental College -
 Address : Sec-43, Suraj Kund Road,
 Faridabad.

GSTIN : State : HR State Code : 06

S. No.	Description of Goods	HSN Code (GST)	Qty	Rate As per item	Unit	Taxable Value Rs.
1	Cleaning and chemical treatment of U/G and of a water storage tanks	8044 8410	(List attached)			21522

Invoice Value (in word) Twenty five thousand three hundred ninety five and paise ninety six only.	Total	21522
	Freight Charges	
	CGST 9%	1936
	SGST 9%	1936
	IGST	
	Round Off	25395
	Invoice Total	25395

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Term & Conditions:
 1. Please pay by Payment A/C Cheque / DD only. 2. All disputes subject to Faridabad jurisdiction Only
 3. If payment is not made within 15 days interest @ 24% per annum will be charged.

E & O.E.
 Received the above goods in good conditions
 Customer's Signature Checked by For Gangotri Purifiers
 Authorised Signa

Manan



JAS-ANZ


i Indus Cosmeceuticals Pvt. Ltd.
Formerly FDRA Labs India Pvt. Ltd.

 ISO 9001 : 2008 (QMS) Certified
 Estd. Since 1976

 Regd. Office : 819, Sector-7C, Faridabad.
 CIN : U74999HR1996PTC033021
 GSTIN No. 06AAACF2001M1Z3
 Office : HSIIDC No. 138-139,
 Sector-31, Faridabad-121 003 (India)
 Phone : 91-129-2278584, 2279087
 E-mail : fdralabs@incosmetics.org

Ref.No.:FDRA/20050/2021

Dated:27/12/2021

TEST CERTIFICATE

 Date & Time of Collection:- N.A.
 Collected by:- Sender
 Source:- R.O. Water

 Date of Receipt:23/12/2021
 Date of Analysis:23/12/2021 to 27/12/2021

ISSUED TO:

 M/S Manav Rachna International University,
 A- Block, Sector-43, Suraj Kund Road,
 Faridabad, Haryana

 Lab No.: 6070/W/2021
 Your Ref.No.: NIL

SAMPLE DESCRIPTION: A Water Sample in a Pet Bottle.

TEST RESULTS (AS PER IS:10500-2012)

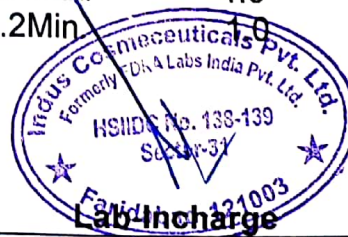
S.NO.PARAMETERS	RESULTS	IS:REQUIREMENTS	
		RELAXATION in absence Desirable Limits	of Alternate Source
PHYSICAL EXAMINATION			
1. Colour	Unobjectionable	5 H.U. (Max.)	15
2. Odour	Agreeable	Agreeable	Agreeable
3. Taste	Agreeable	Agreeable	Agreeable
4. Turbidity, NTU	NIL	1Max.	5
5. pH	6.58	6.5-8.5	No Relaxation
6. Dissolved Solids (mg/l)	68mg/l	500	2000

CHEMICAL EXAMINATION (mg/l)

1. Total Alkalinity (as CaCO ₃)	45mg/l	200Max.	600
2. Chlorides (as Cl)	40mg/l	250Max.	1000
3. Total Hardness (as CaCO ₃)	38mg/l	200Max.	600
4. Iron (as Fe)	*BDL	0.3Max.	No Relaxation
5. Fluoride (as F)	*BDL	1.0Max.	1.5
6. Residual Free Chlorine	*BDL	0.2Min	

*B.D.L.:- Below detectable Limits.

Chemist/Microbiologist



Note :

- The result listed refer only to tested parameters, Endorsement of product in neither inferred nor implied.
- Total Liabilities of our laboratory is limited to invoiced amount
- Sample will be destroyed after one month from the date of issue test certificate unless otherwise specified.
- This report is not to be reproduced wholly or in part & cannot be used in any advertising media or in any court without our special permission in writing.



Ref.No.:FDRA/20050/2021

Dated:27/12/2021

TEST CERTIFICATE

Date & Time of Collection:- N.A.

Date of Receipt:23/12/2021

Collected by:- Sender

Date of Analysis:23/12/2021 to 27/12/2021

Source:- R.O. Water

ISSUED TO:

M/S Manav Rachna International University,
A- Block, Sector-43, Suraj Kund Road,
Faridabad, Haryana

Lab No.: 6070/W/2021

Your Ref.No.: NIL

SAMPLE DESCRIPTION: A Water Sample in a Pet Bottle.

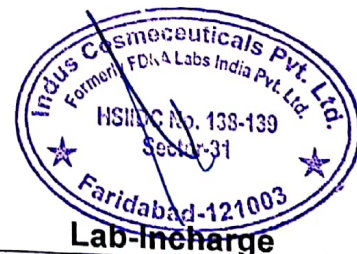
BACTERIOLOGICAL EXAMINATION

MAX. ALLOWED AS PER

<u>PARAMETERS</u>	<u>RESULTS</u>	<u>W.H.O. Guidelines</u>	<u>IS-10500:2012</u>
Most Probable Number of Coliforms Organisms per 100ml. of Water.	(Absent)	3	Absent

OPINION:- The Bacteriological analysis of the sample indicates that it is **Fit / Unfit / Repeat Sampling Required** for Human Consumption.

Chemist/Microbiologist



Note :

1. The result listed refer only to tested parameters, Endorsement of product in neither inferred nor implied.
2. Total Liabilities of our laboratory is limited to invoiced amount
3. Sample will be destroyed after one month from the date of issue test certificate unless otherwise specified.
4. This report is not to be reproduced wholly or in part & cannot be used in any advertising media or in any court without our special permission in writing.



TEST CERTIFICATE

Issued To : **MRIIRS**
Delhi Suraj kund Road
Sector 43,
Faridabad, Haryana - 121004

Report No: 11-290421-01
Report Date: 19/05/2021
Sample Received On : 29/04/2021
Sampled By: AES Labs (SM 1.4)

Description : **Raw Water, Source: Q- Block**

Analysis Start Date : 29/04/2021
Analysis End Date : 19/05/2021

Page 1 of 2

Drinking Water - Essential Tests as per IS 10500:2012

RESULTS

S.No. Parameter	Test Method	Results	Units	Limit	Extended Limits
Biological Water					
Bacteriological Quality of Drinking Water					
1 Coliform	IS 15185 : 2002	Absent	cfu/100ml	Absent	-
2 E. coli	IS 15185 : 2002	Absent	cfu/100ml	Absent	-
Chemical Water					
Organoleptic and Physical Parameters					
3 Colour	IS 3025: (Pt-4):1983	<1.0	Hazen	Max 5	Max 15
4 Odour	IS 3025: (Pt-6):1983	Agreeable	-	Agreeable	Agreeable
5 pH value at 25°C	IS 3025: (Pt-11):1983	7.3	-	6.5-8.5	No Relaxation
6 Taste	IS 3025: (Pt-8):1984	Agreeable	-	Agreeable	Agreeable
7 Turbidity	IS 3025: (Pt-10):1984	<1.0	NTU	Max 1	Max 5
8 Total Dissolved Solids	IS 3025 (Pt-16) : 1984	586*	mg/l	Max 500	Max 2000
General Parameters Concerning Substances Undesirable					
9 Chloride (as Cl)	IS 3025: (Pt-32):1988	75.44	mg/l	Max 250	Max 1000
10 Fluoride (as F)	IS 3025: (Pt-60):2008	0.601	mg/l	Max 1	Max 1.5



AUTHORISED SIGNATORY



AUTHORISED SIGNATORY

[Handwritten Signature]



Terms & Conditions

visit us at <http://www.aeslabs.com>

- The results indicated only refer to the tested samples and listed parameters and do not endorse any product.
- Total liability of the laboratory is limited to the invoiced amount.
- This certificate shall not be reproduced wholly or in part without prior written consent of the laboratory.
- Samples received shall be destroyed after four weeks from the date of issue of the certificate unless specified otherwise.