



7.1.4 Water conservation facilities available in the Institution.

Water conservation facilities available in the Institution.

**Service report
Waste water Recycling - STP**

12.5.15 / Water & Chemical Technologies

Invoice 58 dt 12.5.15

DC No. WCT/33/2015-2016

P.O. No. 19-2015 PITAM

1. Antiscalant - 10 ltrs @ 600 ltr. 6,000
2. 20" 5 Micron Cartridges - 5 No @ 1,000 No 5,000

11,000

tax 5% 550

11,550.00

18.5.15 / Water & Chemical Technologies

Invoice 61 dt 18.5.15

DC No. WCT/37/2015-2016

P.O. No. 19-2015/PITAM

1. 2 1/2" Butterfly valve - Normex Make }
4 No @ 1,850 / No } 7,400.00

Equipment secured by Popely }
5% Vat 370.00

7,770.00

Water & Chemicals Technologies

8/7/15

cleaning chemicals - 1 lot - 3,000.00

5% tax - 150.00

Invoice no 142 dt 8/7/15

3,150.00

8/7/15

Invoice no. 144 dt 8.7.15

6mm nylon hose - 10 meters @ 50/meter 500.00

6mm female push connector 1/4" 3 No @ 65 195.00

6mm 'p' tube male connector 1/4" - 3 No @ 65 195.00

5% tax 890.00

rounded off 44.50

0.50

935.00

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Chennai - 602 025.

8/7/15

Don'tified service charges
Dr. B. Ramesh

14% tax - 2,632.00
368.00

09.7.15

Water & Chemicals Technologies

~~DC No. 76 dt 20.7.15~~

DC No. 76 dt 9.7.15

Invoice No. 147 dt 9.7.15

1. Chlorine	—	1,000 ltrs @ 14/lt =	14,000.00
2. Engine oil	—	5 ltrs @ 506/lt =	2,530.00
			<u>16,530.00</u>
		Vat 5%	827.00
			<u>17,357.00</u>

20.7.15

Water & Chemicals Technologies

DC No. 84 dt 20.7.15

Invoice No. 150 dt 20.7.15

1. Coarse bubble diffuser	—	7 Nos @ 952.50 =	6,667.50
		5% Vat	333.00
		rounded off to	.50
			<u>7,000.00</u>

01.10.15

10.10.15

Water & Chemical Technologies

DC No: - 125 dt 30.9.15

Invoice no: - 266 dt 30.9.15

1. RO Antiscalant	10ltr	- 600/-	6000. -
2. 20" Jumbo cartridge			
Filters	- 2 No	- 1000/-	2000. -
			<u>8000. -</u>
		5% Vat	400. -
		Total	<u>8400. -</u>

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12.11.15

Water + Chemicals Technologies

Invoice No 320 D.C.No.147 P.O.NOWCT/320/2015-2016
cleaning chemical for R.O. plant 1 lot 3000.00
vat 5% 150.00

3150.00

500.00

30.00

30.00

27.00

57.00

20.11.15

Water + Chemicals Technologies

Invoice No 329 DC No.149 P.O NOWCT/329/2015-2016
UPVC solution 118ml - 1 No 175.00
vat 14.5% 25.00

200.00

20.11.15

Water + Chemicals Technologies

Invoice No 328 P.O No WCT/328/2015-2016
1. UPVC flange 1 1/2" 1 No. @ 132.00 132.00
2. 1 1/2" x 1/2" UPVC bush 1 No @ 17.00 17.00
3. 3/4" UPVC bush 1 No @ 8.00 8.00
4. 3/4" UPVC MTA 1 No @ 5.00 5.00
5% tax 162.00
8.00

170.00

6667.50

333.00

1.50

7000.00

12.11.15

Water + Chemicals Technologies

Invoice No. 321
Service charges
Service tax @ 14%
STP Service
& maintained in good condition 2632.00
Subs 368.00
3000.00

2.4.16

Water + Chemicals Technologies

Invoice No. 002

1) Antiscalant - 10 ltrs @ 600 - 6000
2) 20" 5 Micron } - 5 Nos @ 1000 - 5000
cartridges }
5% tax 11,000

550

11,550

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6.6.16

1) cleaning chemicals 1 lot 3000
1. 150

6/6/16 / Water + Chemicals Technologies
 Invoice no 076 dt 6/6/16

1) Service Charges — 2,609.00
 Service tax @ 14% 365.26
 Swatantra Bharath Cess @ 0.5% 13.05
 Krishna Kalyan Cess 13.05
 rounded off (-) 0.36

2,000.00
 Invoice - 123

28.7.16 / Water + Chemicals
 X/c 101 Delivery Challan
 1) Chlorine 35 ltrs x 17 can - 595 ltrs
 5 ltrs x 1 5 ltrs
 600 ltrs - 6000

2) Antiscalant - 10 ltrs - 6000
 3) 20" Jumbo Cartridge filters - 5 Nos - 5000
 57.50
 17000
 850
 17850

07.02.17

Krishna Industrial Services

Invoice no 9218

No. 705, 28th street Korattur Chennai - 600 080
 (Opp) Bakthavachalam school + college Korattur,

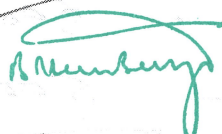
1) Antiscalant 27 kg - 350.00
 Vat 5% 17.50
 367.50
 rounded off + .50
 368.00

Ref: M. Raja
 development Manager,
 96000 46242
 96770 05340

01.03.2017

Krishna Industrial services

Invoice no 9260



2687 2794, 2687 0234
 94444 52708, 96000 01653

1) Antiscalant 10kg @ 350.00 = 3500.00
 Vat 5% 175.00
 Rs. 3675.00

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15.5.17

Krishna Industrial Service

Invoice no. 9413 Phone 2687 2794/2687 0234
96000 01653

1) Antiscalant - 10kgs @350 = 3500.00
Vat 5% - 175.00
3675.00

~~05.07.17~~

05.07.17

Krishna Industrial services.

Invoice No. 9506 phone 2687 2794/2687 0234
96000 46242
9600001653

1) Antiscalant - 10kgs @350 = 3500.00
GST 18% = 630.00
Condition in good
C.B. Suresh
4130.00

10.9.17

Hari Groind Traders

94447 30740

A56 belt - 3 No @150/- 450.00
450.00

19.9.17

Krishna Industrial service

Invoice No KCHN/0539/17-18

1) Antiscalant - 10kgs @350 = 3500.00
CGST 9% = 315.00
SGST 9% = 315.00
4130.00

21.9.17

STP

Global Bearing Corporation - 93810 55662

330 Thamban chetty street Chennai-1.

Bill No. 5843

6305 - SKF - 8482 @251/-

4 No bearings
for Blower pump

Mumbury

1004.00

6306 - SKF @340/-

1360.00

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Chennai - 602 025.

CGST 9%

SGST 9%

Rounded off

2364.00

212.76

212.76

48

2790.00

All are verified
C.B. Suresh

123

6000

6000

5000

17000

850

17850

080

22

1

1

2

Invoice no
9260

00.00

75.00

75.00

55662

11.11.17

R.O. plant Krishna Industrial Services
Invoice No. KCHN/0902/17-18

1. Antiscalant - 8000	- 10kgs @ 350.00	- 3500.00
2. Cartridge wound 20" Jumbo	- 2 No @ 550	- 1100.00
	CGST @ 9%	4600.00
	SGST @ 9%	414.00
		414.00
		<u>5428.00</u>

68271

26.12.17

R.O. plant Krishna Industrial Services
Invoice No. KCHN/1209/17-18

1. Antiscalant - 8000	- 10kgs @ 350.00	- 3500.00
	CGST 9%	315.00
	SGST 9%	315.00
		<u>4130.00</u>

60
40
00

10.1.18

S.T.P plant
Thirumalai Aqua systems No. 5/2 Kamar street,
Nehru Nagar,
Vehalberg Ch. 600 042
Invoice No. 291 dated 10.1.18
Call. 98408 72829
98400 79089

1. Sodium hypo chloride - 315kgs @ 8.00	- 2520.00
	SGST 9% 226.80
	CGST 9% 226.80
	rounded off 0.40
	<u>2974.00</u>

STP serviced properly
C. G. Subramanian

2 Temple

57. 425.00
216.00
641.00
89.74
89.74
48
820.00

10.1.18

S.T.P. plant - Blower Pump repair
Prawin Industries
NO 4/5, Sri Karpakambal Nagar,
Valluvar salai, Ramapuram Chennai - 600089
phone 044-2249 0764
Mobile No: 98845 81616

Invoice No 68 dt 4.1.18

Dr. B.R. RAMESH BAPU
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1. Spares for air blower - New gear set for 53 AC Everest blower	- 24,000
2. Spares for air blower - New Gear set for 53 AC Everest blower 8414	- 1 No - 18500 6000
3. Service charges	- 1 No. 6000 9% CGST 4365 9% SGST 4365

Chemtech Systems (P) Ltd

6.3.18 Chemsol high silica R.O. Antiscalant
15 Kgs @ 145.00 = 2175.00

11.4.18 Chemtech Systems (P) Ltd
No.7. Thiruvalluvar street, IAF road,
pathabiram, Chennai - 600072
Phone 2685 3343

- 1) 20" wound jumbo filter - 2 No @ 420.00 = 840.00
- 2) Multipost Valve 40NB - 1 No @ 380.00 = 380.00

4,640.00

18.4.18 Chemtech Systems (P) Limited
No.7 Thiruvalluvar street, IAF road
pathabiram, Chennai - 600072
Phone 2685 3343 - 79040 31402

1. Membrane 4" 4040 brackish water, spiral wound
L.6 make L6. — 2 No
2. Sand — 4 bags (No)
3. pebbles — 2 bag (No)
4. Activated Carbon — 3 No
5. Micron wound 20" jumbo - 4 No

19.6.18

Navarany stores

S.T.P. A-50V belt for blower - 120.00

19.6.18

Sri Ram Auto spares

860047 70038 7516 73450

STP **DR. B. P. RAMESH BAPU**
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blower - 480.00

Krishna Industrial services

Invoice No. K.H.O/0807/18-19 dt 30.7.18

Antiscalant - 8000	- 10kgs	3500.00
	9% GST	315.00
	9% SGST	315.00
		<u>4130.00</u>

Chem Tech Systems
Antiscalant 800 - 5kgs

840.00
3800.00
640.00

S.T.P.
20.11.18 90 gear oil 10 @ 140 = Rs 1400

2/01/19 servicing S.T.P. - clogged motor pump
Sri Devi turning works

Pump spare parts	-	2950.00
Soft bush including		100.00
Service	Rs	<u>3050.00</u>

S.T.P. Components
are in
good condition
A.G. Subbaraj

05/02/19 K.R Enterprises - 2685 0314
Chemtech - 2685 3343

Chemsol 4590 general R.O. Antiscalant }
25 kgs @ 175.00 } Rs 4375.00

05/02/19 S.T.P. blower belt. Navarang stores
Dr. B.R. RAMESH BAPU
B.E., M.E., Ph.D.
Bill No. 27640095
PRATHYUSA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.
Rs 360

25.02.19 Lucky Trading Corporation - 9444429599
61443 10350
white 4" hose 25kgs - 3750.00
A56 belt - 3Nos - 708.00
Rectified

25.2.19 Arjuna agency 2766 2337 STP
90 oil (gear oil) for blower pump
10 ltr - Rs/400
Grease gun - 1 No. - Rs 250.00

27/03/19
90 oil gear oil
for blower pump.
27/03/19. 2 liter -
9.00 AM Issue in 1 liter - selvam - fly
V-070502515

29/03/19 4.30 PM
2 1/2" h. I Flanch - 2 NO
selvam resined Issue. fly

03/04/19 9.00 AM.
1) A.56 - Blower Belt = 3 NO. V-070502515
2) garden scissor = 1 NO.

08/04/19 - 9.00 AM.
1) 90 oil gear oil = 1 liter.
for blower pump. V-070502515

23/04/19

Dr. B.R. RAMESH BAPU
B.E., M.E., M.S (Engg.), Ph.D.
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PRATHOSH ENGINEERING COLLEGE
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Chennai - 602 025.

1) 90 oil gear oil = 3 1/2 liter.
for blower pump.

TP
ump

22/04/19 HARI GOVIND TRADERS.

90 oil (gear oil) for blower pump cell

3 1/2 liter = 380 RS 9444730740

28/05/19

90 oil (gear oil) for blower pump selvan.

5 liter = ISSUED

SIP components serviced properly

30/07/19

90 oil (gear oil) for blower pump

5 liter. ISSUED

01/08/19

90 oil (gear oil) for blower pump

5 liter. ISSUED

04/10/19

90 oil (gear oil) for blower pump

530/RS - 5 liter

Dr. B.R. RAMESH BABU
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Rectified
A. B. Suresh

08/11/19

1) 90 oil (jean oil)

(STP plant blower use)

2) 4" green Hooper Bundle = 1 No
(11/11/19)

Issued. V. Rajasekar

16/12/19

1) 90 oil (jean oil)

(STP plant blower use)

Issued. 16/12/19

13/1/2020

1) 90 oil (jean oil)

STP plant blower use)

STP-good
in service
C. Rajasekar

28/02/2020

1) 90 oil (jean oil)

STP plant blower use)


Dr. B.R. RAMESH BAPU
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Chennai - 602 025.

28/01/2021

1) 90 oil (green oil) = 2 liter.

03/03/2021

1) 90 oil (green oil) = 1 liter.

22/03/2022

1) 90 oil (green oil) = 2 liter.

2) packing Thimel = 1 no. V. 0.980252

3) greas gem = 1 no (new)

STP Components
working in good condition : 8
Verified
A.G. Suresh

Dr. B.R.RAMESH BAPU

B.E., M.E., M.S (Engg), Ph.D.

PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE

Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

good
service
A.G. Suresh

01/10

23/05

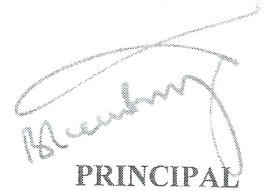


7.1.4 Waterconservation facilities available in the Institution

Year in which the item is capitalized

The following items are capitalized for the conservation facilities available in the Institution:

S.No	Items	Year
1	Rain water harvesting	2008
2	Borewell	2019
3	Sewage water treatment plant	2009
4	Reverse Osmosis plant	2013


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