



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India.

Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

7.1 Institutional Values and Social Responsibilities

7.1.4 Water conservation facilities available in the Institution		
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Certificate of Head of the Institution



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Pitchandampalayam, (P.O), Vaikkalmedu, Erode - Perundurai Road, Erode - 638 052

Phone : 04294-225585, 223711, 223722, 226393 Mobile : 73737 23722 Fax : 04294 - 224787

Website : www.nandhaengg.org

E.mail : info@nandhaengg.org

Dr. N.RENGARAJAN B.Sc.,B.Tech.,M.E.,Ph.D.

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution has provided the facilities for Rain water harvesting, waste water recycling and distribution of water bodies in the campus as listed below.

- Location of percolation pits at feasible points inside the campus to recharge the ground water
- Water harvesting sumps for easy recharge
- Construction of Sewage plant for waste water recycling
- Construction of overhead tanks at the top of the building
- Installation of RO plant for water distribution system



**Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
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ERODE - 638 052.**

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Policy Document Bills



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PRINCIPAL

WATER MANAGEMENT POLICY

Objective:


Water is the essential requirement of life. Preserving water bodies are important for the existence all living things. The water management policy of Nandha Engineering College includes all the water related field activities. A water management policy is required to assure the quality of water distributed from the unique sources of water conservation system at NEC

Policies:

- To provide enough water supplies to meet demands of the campus.
- To undertake activities to sensitize people about Climate change.
- To provide clean and safe drinking water at all times.
- To increase water availability through recycling.
- To enable water storage and propose proper management of surface and groundwater
- To protect the groundwater resources from water pollution.
- To protect, restore, and rehabilitate watershed and bay processes.
- To protect, restore and rehabilitate the habitat for species protection.
- To work with local land, water, wastewater and storm water agencies, project proponents and other stakeholders to develop policies, ordinances and programs that promote water management goals and to determine areas of integration




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BILLS



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CHEM TEX AQUA
"Recycle the present, Save the Future"



HO-121/1 Velliyampalayam
Perundurai-638052.
Projects@chemtexaqua.com
Phone number: +91-94420 1865
REF-CTA/DOC/PR/R0/2020

S.NO	DESCRIPTION	QTY	PRICE
1.	8x40 MEMBRANE	1	36,000
2.	HIGH PRESSURE PUMP	1	35,300
SUB TOTAL			71,300
GST 18%			12,834
TOTAL PRICE			84,134



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CHEM TEX AQUA

121/1 velliyam palayam,
Perundurai -638 052.

GSTIN: 33ANQPY2385K1Z6



INVOICE												Original For Recipient Duplicate For Supplier/Transporter TriPLICATE for Supplier					
Reverse Charge	NO	Transportation Mode		Invoice No	CTA/20 22/045	Vehicle Number		Invoice Date	01/12/2020	Date of Supply	01/12/2020	State	Tamil Nadu	State Code	33	Place of Supply	PERUNDURAI
Details of Receiver Billed to :						Details of Consignee Shipped to :											
Name	NANDHA ENGINEERING COLLEGE KOORAPALAYAM PIRIVU PERUNDURAI MANI ROAD ERODE-638052						Name	NANDHA ENGINEERING COLLEGE KOORAPALAYAM PIRIVU PERUNDURAI MANI ROAD ERODE-638052									
Address							Address										
GSTIN							GSTIN										
State	Tamil Nadu						State	Tamil Nadu									
Sr. No.	Name of Product / Service	HSN ACS	UOM	QTY	RATE	Amount	Less: Discoun	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total		
1	BLOWER OIL	3303	NO	1	3400	3400		3400	9%	306	9%	306			612		
2	BLOWER AIR FILTER	84219900	NO	1	3600	3600		3600	9%	324	9%	324			648		
3	HIGH TEMP GREASE	2710	KG	1	2100	2100		2100	9%	189	9%	189			378		
Total:				3	9100	5700	0	9100	0.9	819	0.9	819	0	0	1638.00		
Total Invoice Amount in Words :								Total Amount Before Tax									
INR : TEN THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY								9100.00									
: Bank Details :								Add : CGST									
* Bank Account Number : 629101010050277								819.00									
* Bank Branch IFSC : UBIN0562912								Add : SGST									
* Bank Name : Union Bank Of India								819.00									
: Terms and Conditions :								Add : IGST									
1) Goods once sold will not be taken back or exchanged								0.00									
2) Seller is not responsible for any loss or damaged of goods in transit								Tax Amount : GST									
3) Buyer undertakes to submit prescribed ST declaration to sender on demand								1638.00									
Disputes if any will be subject to seller court jurisdiction								Rounded off									
								0.00									
								Total Amount									
								10738.00									
								Certificate that the particulars given above are true and correct									
								For CHEM TEX AQUA									
								Authorized Signatory									



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Tin : 33616363441

GST : 33ANQPY2385K1Z6

Chem Tex Aqua

"Recycle The Present, Save The Future"

From: S.Chandra sekar,
Chem tex,

To: NANDHA COLLAGE OF ENGINEERING,
Perundurai.

Respected sir,

I have attached below the details of pressure pumb as your requested.

S.no	discription	quantity	Rs
1	RO plant High pressure pumb 1000LPH capacity	1	32,000
2	RO plant Feed pressure pumb 1000LPH capacity	1	18,000

Sub total
GST 18%

50,000
9,054

TOTAL

59,354



THANK YOU

HEAD OFFICE
121/1 VelliyamPalayam,
Perundurai, Erode,
Tamilnadu, INDIA,
Pincode - 638 052.

www.chemtexaqua.com

+91 98420 18657, +91 95780 25377
+91 94420 18657

projects@chemtexaqua.com
chemtexaquaprojects@gmail.com
chemtexaqua@gmail.com



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GSTIN: 33ANQPY2385K1Z6

INVOICE												Original For Recipient (Duplicate For Supplier/Transporter Triplicate For Supplier)			
Reverse Charge	NO			Transportation Mode	ON ROAD										
Invoice No	CTA/21-22/018			Vehicle Number											
Invoice Date	05-08-2021			Date of Supply	05-08-2021										
State	Tamil Nadu		State Code	33		Place of Supply	PERUNDURAI								
Details of Receiver Billed to :						Details of Consignee Shipped to :									
Name	NANDHA ENGINEERING COLLEGE					Name	NANDHA ENGINEERING COLLEGE								
Address	KOORAPALAYAM PIRIVU PERUNDURAI ERODE-638052					Address	KOORAPALAYAM PIRIVU PERUNDURAI ERODE-638052								
GSTIN						GSTIN									
State	Tamil Nadu		State Code	33		State	Tamil Nadu		State Code	33					
Sr. No.	Name of Product / Service	HSN ACS	UOM	QTY	RATE	Amount	Less: Discoun	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	4X20"Jobo Spin Filter	84212190	NO	20	500	10,000		10,000	9%	1125	9%	1125			2250
2	Jobo Wound Filter	84212190	NO	30	690	20,700		20,700	9%	1,863	9%	1,863			3726
Total:			50	1190	30700	0	30700	0.9	2988	0.9	2988	0	0	5976.00	
Total Invoice Amount in Words :									Total Amount Before Tax			30700.00			
INR: THREETY SIX THOUSAND SIX HUNDRED SEVEN SIX ONLY									Add : CGST			2988.00			
									Add : SGST			2988.00			
									Add : IGST			0.00			
									Tax Amount : GST			5976.00			
									Rounded off			0.00			
Total Amount			36676.00												
: Bank Details :						 (common Seal)									
* Bank Account Number : 629101010050277															
* Bank Branch IFSC : UBIN0562912															
* Bank Name : Union Bank Of India						certificate that the particulars given above are true and correct For CHEM TEX AQUA  Authorised Signatory									
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1) Goods once sold will not be taken back or exchanged															
2) Seller is not responsible for any loss or damaged of goods in transit															
3) Buyer undertakes to submit prescribed ST declaration to sender on demand.															
Disputes if any will be subject to seller court jurisdiction															





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