



gr.col.non grant

paid



## Shri Consultancy

Address: - Opp. To Kamgar Kalyan Bhavan, Prashant Nagar, Amravati

Email: -ganesh3509@gmail.com Contact: -9168773535/9823447032

PAN No.- ADBPN6404F

GSTIN No. - 27ADBPN6404F1ZT

Ref. No.

Date: 24/03/2022

Bill Against Rainwater Harvesting Chamber and Trench  
work at Mahila Mahila Vidyalaya

Dear Sir,

With Ref. to Above subject please find attached Bill details for rainwater Harvesting Civil  
work in the premises of Mahila Mahavidyalaya, Amravati

Sr. No.	Description	Unit	Qty.	Rate per Unit	Amount
1.	Excavation for Chamber, down take line to chamber and chamber to chamber connectivity	CFT	1069.40	7.5/-	8020/-
2.	Chamber Brick work	Sq.Ft.	360	11/-	3960/-
3.	Total Amount of work done				11980/-

In Words: - Rs. Eleven Thousand Nine Hundred Eighty Only/-

Thanking You,

**SHRI CONSULTANCY**  
*[Signature]*  
Civil Engineer & Regd. Contractor  
Mobile - 9168773535

*Hi. in the next order...*

*[Signature]*

*[Signature]*  
Principal  
Mahila Mahavidyalaya  
Amravati

# WATER SUPPLY BILL

**MAHARASHTRA JEEVAN PRADHIKARAN**  
WATER MANAGEMENT DIVISION, AMRAVATI.  
PROVISIONAL RECEIPT

4504

12

Date: 24.6.2021

Received from name of consumer	DR. M. G. R. ...		
Consumer No.	1267 - 17154		
Cheque No.	350198		
Date	23.6.2021		
Cheque Amount	Rs. 20068		
Bank & Branch	...		
After Clearance Receipt No. & Date	...		

Note : Payment received by cheque is subject to clearance only.

Subdivisonal Engineer  
MJP WATER MANAGEMENT SUB DN.

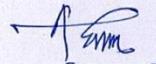
**न प्राधिकरण**  
**पाणी पुरवठा योजना**

देयक बायारे पाणी म्हणजे राष्ट्रीय नुकसानच !

भरावयाची रक्कम	58478.00	देयक भरण्याची अंतिम तारीख	20-05-2021
खाते पान क्रमांक	/ 1258	ग्राहक प्रकार	NO PROFIT NO LOSS
नळाचा आकार	20 mm	मिटर नं.	1038
जकारणी	सरकारी बापर (लिटर)	बापरलेले पाणी युनिट (लिटर)	103000
जालार			
पंच कालावधी	FEB 2021	पावून	MAR 2021 पर्यंत

(फि.लि.)	दर (रु.)	पाणी आकारणी (a)	3430
103 @	33.30	मिटर भाडे (b)	OWN METER
		एकूण (a+b)	3430
		चालू वर्षातील थकबाकी	
		मागील वर्षापर्यंतची थकबाकी	47024
		थकबाकीवरील अधिभार	8024
		पाणी बापर (फि.लि.)	
JAN. 21	83.00	15-05-2021	
OCT. 20 - NOV. 20	103.00	पर्यंत भरावयाची रक्कम	584097
AUG. 20 - SEP. 20	99.00		
JUN. 20 - JUL. 20	86.00	मुदतीच्या आत भरावयाची रक्कम	294788478
APR. 20 - MAY. 20	120.00	मुदती नंतर भरावयाची रक्कम	3006852487
		मागील देयक भरल्याची तारीख	30-06-2009

मुचन्या क्र. तामु (कृपया मागे पहा.)	उप विभागीय अभियंता, म.जी.प्रा.जल व्यवस्थापन, उपविभागीय क्र. 3 AMRAVATI
1	

  
Principal  
Mahila Mahavidyalaya  
Amravati