



An ISO 9001-2008 Certified Institute

GITAM

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT

Approved by AICTE, Ministry of Education, New Delhi, Recognized under section 2(f) of UGC Act, 1956
Affiliated to Maharshi Dayanand University, Rohtak ('A+' Grade University Accredited by NAAC) and HSBTE, Panchkula

Reference No. GITAM/

Date.....

Query 7.1.4 Provide Geo tagged photographs of the Borewell /Open well recharge, Construction of tanks and bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21. Provide Bills for the purchase of equipment for the Borewell /Open well recharge, Construction of tanks and bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21. "

Response: The Geo tagged photographs and bills for the purchase of equipment for the Borewell /Open well recharge, Construction of tanks and bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21 are provided.



Kablana, Bahadurgarh-Jhajjar Road, Distt. Jhajjar, Delhi NCR, Haryana-124104

Tele Fax - 01251-239488, M.: 8684000891, 892, 893, 9654292946 | Visit us at www.gangainstitute.com, E-mail - gitmkablana@gmail.com

Empowering Minds to Conquer

7.1.4:Geo tagged photographs & Bills of the Borewell /Open well recharge, Construction of tanks and bunds, Waste water recycling, Maintenance of water bodies and distribution system in the campus for 2020-21.

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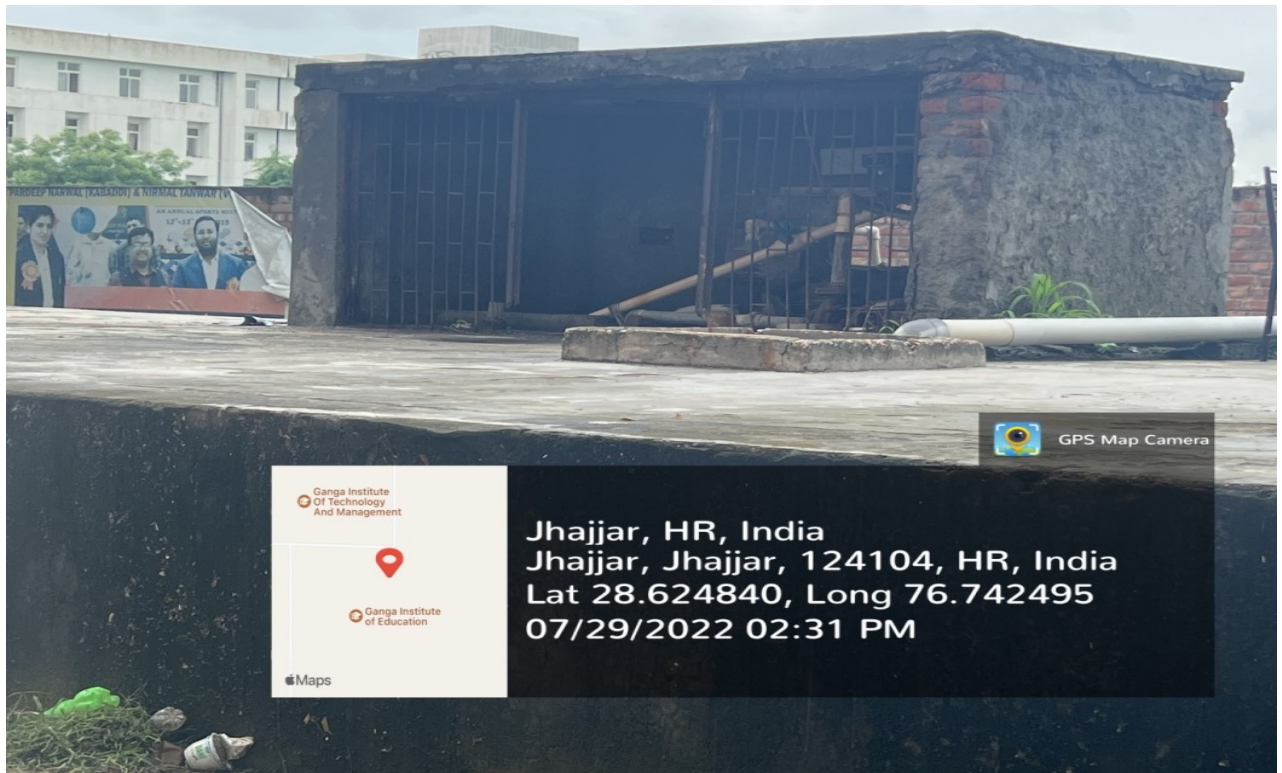
Geo tagged photographs

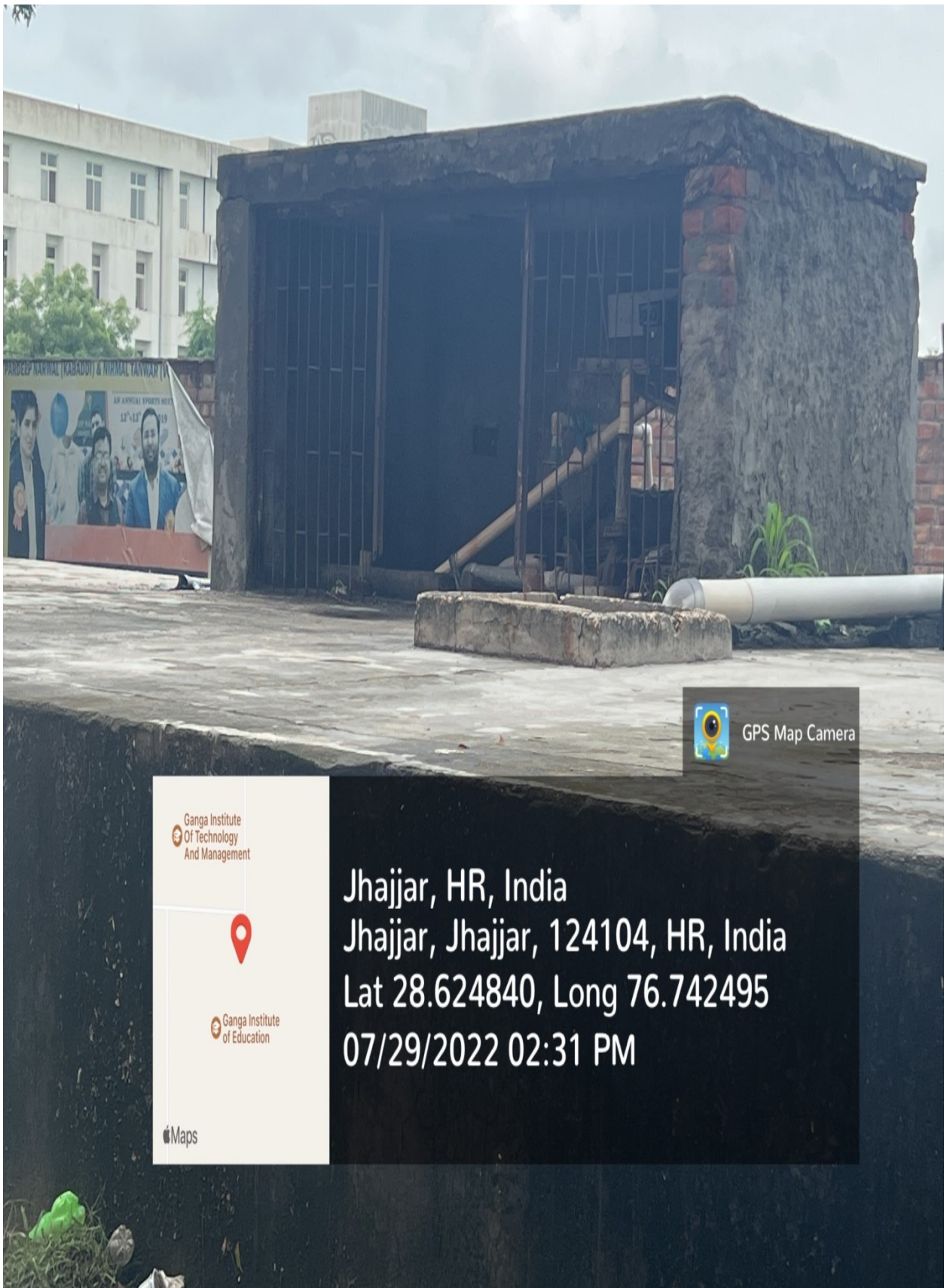
- Borewell/ Open well recharge



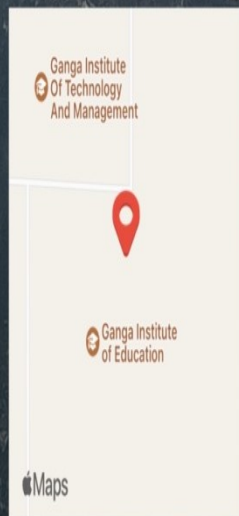


- **Construction of tanks and bunds**





GPS Map Camera



Jhajjar, HR, India
Jhajjar, Jhajjar, 124104, HR, India
Lat 28.624840, Long 76.742495
07/29/2022 02:31 PM

- **Waste water recycling**



- Maintenance of water bodies and distribution system



Bills

- Bills for the Purchase of Equipment for the Borewell / Open well recharge

॥ ओ३म् ॥

9255978657 (M.)

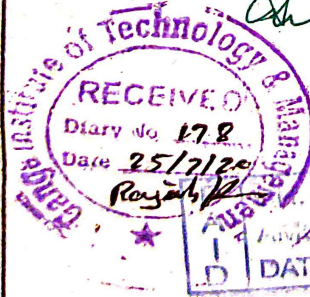
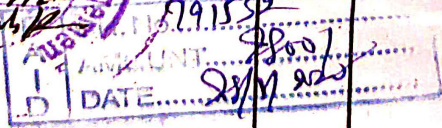
प्रेम इलेक्ट्रीक वर्क्स

सिलानी गेट, (नजदीक भूरे सिनेमा हॉल) सज्जर (हरियाणा)

नं० 67 दिनांक 25-7-20

नाम गंगा कॉलेज हरियाणा

पता गंगा कॉलेज हरियाणा

संख्या	विवरण	दर	रकम	
			रु०	पै०
	HP = $7\frac{1}{2}$ Rpm 2880 अन्य रेड \rightarrow माउल न मेलन गा. व. 51		2800	
	 		2800	

भूल-वृक लेनी-देनी । Pr-em singh हस्ताक्षर

- Bills of the Construction of tanks and bunds

BILL

8930119032

सुरेश राय

गंगा कॉलेज, गाँव कबलाना (जिला झज्जर) हरियाणा

क्रमांक **31** दिनांक **4/6**

नाम **GITAM Kabla**

संख्या	विवरण	दर	रकम	
			रु०	पै०
6	29 2876 = घन्टा 124	50	8700	
<p>Verified by</p> <p><i>[Signature]</i></p>				
		Total	8700	

भूल-चूक लेनी देनी।

[Signature] **हस्ताक्षर**

प्रेम इलेक्ट्रिक वर्क्स

सिलानी गेट, (नजदीक भूरे सिनेमा हॉल) झज्जर (हरियाणा)

नं०

70

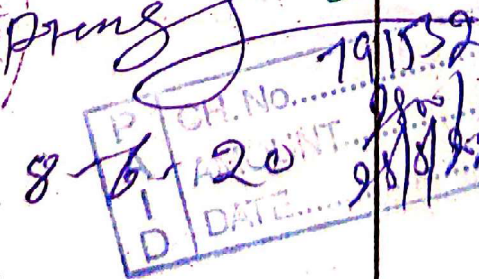
दिनांक... 8-6-20

नाम

होमिओ मो. ल. ज. म. व. ल. ग.

पता

संख्या	विवरण	दर	रकम	
			रु०	पै०
	मोटर HP = 7½ कमिशन अन्वया 2 रेट 2 मे प्रमाण वपम महीटा ॥		2800	1
			2800	



धूल-चूक लेनी-देनी ।

हस्ताक्षर

- Bills of the Waste water recycling

VITAM 5

PIE PARAMJYOTI
INFRA
ENGINEERS
(P) LTD.

H No. 268, Gali No. 18, Main Market,
Sant Nagar Buzar, Delhi 84
Mob. 9911665079, 9873008769
Email: dinanath@pieinfra.com
www.pieinfra.com

To, Date-22/9/14

The Director
Ganga Educational society
Haryana

Respected Sir,

This is to inform you that I am submitting a PCC, Steel and excavation charges. The following rates are as given below:

(In Rs/-)

1. Excavation Work - Area 32024 Sqft. Rate 2 Rs/- per Sqft. = $32024 \times 2 = 64048/-$
2. PCC Work Area- 735 Sqft.
Thickness 5 inch Concrete Ration 1:4:8 Rate Rs.50/- = $735 \times 50 = 36750/-$
3. Steel - 10mm - Rate Rs/- 46 per Kg = $2946 \times 46 = 135516$
- 12mm - Rate Rs/- 44 per Kg = $184 \times 44 = 8096$

$= 135516 + 8096$ $= 143612/-$

Total Amount $= 244410/-$

Arvind Chauhan
Arvind Chauhan
(Param Jyoti Infra Engineers (P) Ltd.)
Mob. - 9873008769

Arvind Chauhan

Cheque in form of "SANT ENTERPRISES" (Sewage Treatment Plant)

Pranay

P A I D	CH. No. <u>239522</u> 202/59
	AMOUNT <u>239522</u>
	DATE <u>11/11/14</u>

CITATION

17.06.2014

Receipt

I, Arvind Chauhan S/o Sh. Bindhyachal chauhan, have received a sum of Rs. 4,00,000/- (Rupees Four Lacs Only) in cash on behalf of **Param Jyoti Infra Engineers (P) Ltd.** from Sh. Sushil Kumar Gupta S/o late Sh. Kali Ram R/o 4/12, East Punjabi Bagh, New Delhi – 110026, as the payment of Sewage Treatment Plant works in Ganga Institute of Technology & Management at Kablana, Jhajjar, Haryana.



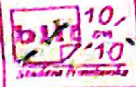
Arvind Chauhan

22/06/2014

Messing man

Date / /

Page



① 75x75x6

L = $6.110 \times 2 = 12.22$

B = $0.950 \times 2 = 1.90$

L = $3.950 \times 8 = 31.6$

B = $3.830 \times 5 = 19.15$

" = $3.430 \times 5 = 17.15$

" = $3.500 \times 5 = 17.50$

" = $2.410 \times 5 = 12.05$

" = $6.8 \times 111.87 M = 758.676$

② 50x50x6

Neer door = $0.950 \times 4 = 3.80$

" = $0.950 \times 7 = 6.65$

$10.45 \times 45 = 47.025$

Square bar 16x16

$4.080 \times 12 = 48.96$

$2.970 \times 14 = 41.58$

$4.080 \times (2 \times 10) = 81.60$

$4.070 \times 10 = 40.70$

$1.120 \times 46 = 51.52$

Door = $1.070 \times 33 = 35.31$

Door = $0.780 \times 6 = 04.68$

Door (fix) = $1.010 \times 49 = 49.49$

Door = $0.920 \times 14 = 12.88$

$366.72 \times 2.01 = 737.1072$

OK

$$75 \times 75 \times 6 = 111.87 \text{ M} \times 6.8 = 758.676 \text{ kg}$$

$$50 \times 50 \times 6 = 10.45 \text{ M} \times 4.5 = 47.025 \text{ kg}$$

$$366.72 \text{ M} \times 2.01 = 737.107$$

$$1542.808$$

Sac 1543 kg.

Fifteen hundred forty three kg only.

Ramp.

11/9/15

राम चिप प्ला-2 यू.एन. क्वार्टर

$$1542 \times 15 = 23130$$

अधिकार

प्ला-2 के 10000/- मूल्य

By 23130/- Thirty three Thous
of parts



Param Jyoti
Infra
Engineers (P) Ltd.

312/B1, G. No. 10, Nehru Nagar,
Delhi-110008
Mob. 9911665079, 9873008769
E-mail : dinanathpieinfra@gmail.com

Ref. No.....

Dated. 22.09.2015

रुस चीनी पलान्ट डेव कंवािंग चैरल लोहा

1542 किमी. x 15 = 23130/-

पलान्टिं व रुहा 10000/-

चैरल 33130/-

कंवाइयर्स

Ch. no - 4171
Amt - 32340
date - 30/9/15

**Final Details for Order #172-2225290-2286252**[Print this page for your records.](#)

Order Placed: 22 June 2021
Amazon.in order number: 172-2225290-2286252
Order Total: 2,200.00

Dispatched on 23 June 2021**Items Ordered**

1 of: *ACUROBAC S50 - Bioculture for STP Plants (5 L)*
Sold by: Acuro Organics Limited ([seller profile](#))

Price
2,200.00

New
Serial Number:

Delivery Address:

Ganga institute of technology and management
Hod civil GITAM
KABLANA
JHAJJAR, HARYANA 124104
India

Delivery Option:

Standard Delivery

Payment information**Payment Method:**

Visa | Last digits: 8006
Amazon Pay balance

Item(s) Subtotal: 2,200.00
Shipping: 0.00

Total: 2,200.00

Billing Address:

SITENDER
VPO BARAHI
PANA LANGDA
BAHADURGARH, HARYANA 124505
India







Grand Total: 2,200.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates

• Bills of the Maintenance of water bodies and distribution system

 BHAGAT RAM & SONS Deals in : PVC, G.I. Pipe & Fittings, All kind of Electric Goods, Sanitaryware, Hardware, Wall & Floor Tiles Near Ambedkar Chowk, Opp. Friends Colony, Jhajjar - 124103 (Haryana)		 ॥ जय माता दी ॥		
GSTIN : AG7603M1ZJ HARYANA		TAX INVOICE		
Invoice No. : 4496		Date : 28/01/2021		
Customer : CITAM		GSTIN : STATE : Code : Vehicle No. : Reverse Charge (Y/N) :		
Address : Kablana				
Code	Name of Product	Qty.	Rate	TOTAL
	CRC Reducer 1" x 3/4"	20	30/-	600
	CRC Tee 1" x 1"	20	30/-	600
	Solvent Box CRC	4	200/-	800
	CRC Socket 1" x 1"	50	15/-	750
	End Cap 3/4" CRC	15	10/-	150
	End Cap 1" CRC	15	15/-	225
	Socket Cap. G.I.W	5	25/-	125
  260 29/01/2021 Subh		CUM-791684  2021		
Total Invoice amount (in words) : THREE THOUSAND FOUR HUNDRED THIRTY FIVE		Total Amount before Tax		3250
		Add : CGST @ 9%		292.50
		Add : SGST @ 9%		292.50
		Add : IGST @ 9%		3835
Total Amount after Tax				3835
Certified that the particulars given above are true and correct For BHAGAT RAM & SONS  Authorized Signatory				
Our Bank Details M/s. BHAGAT RAM & SONS Bank Name BANK OF BARODA, JHAJJAR Bank A/c. 44110400000056 IFSC : BARB0JHAJJAR				
Terms & Conditions : 1. Goods once sold will not be taken back. 2. All subject to Jhajjar Jurisdiction only. 3. E. & O. E.				

TAX INVOICE

SPS2854E1Z9

GALAXY TRADING CO.

TAX INVOICE

Debit to P.O. Wholesaler

Deals in : R.O. Wholesale

Deals in : R.O. Wholesale
Near Jhajjar Chungi, Badli Road, Bahadurgarh, Distt. Jhajjar (Hr.) - 124507
Gmail : galaxytradingcompany2018@gmail.com

Gmail : galaxytradingcompany2018@gmail.com

Gagan Institute of Technology

230
Invoice No

Date 5/9/20

Vehicle No.

Transport

Despatch Date Time

Place of Supply

State Code

Description of Goods		HSN Code	Qty./Unit	Rate	AMOUNT	
					Rs.	P.
1000 LPH Ro Plant			1		85000	1/-
<p>Ganga Stock Page No. <u> </u></p> <p>Technology & Management Receiving Date: <u> </u></p> <p><i>Payment already clear</i></p>						
me : GALAXY TRADING COMPANY, Bank Name : ICBI Bank, Bahadurgarh Account No. 0316102000007696, IFSC Code : IBKL0000316				Total	85000	1/-
				Less Discount		
				Taxable Value		
pees in words				SGST @ 9%	7650	1/-
				CGST @ 9%	7650	1/-
				IGST @		
				Grand Total	100300	2/-

me : GALAXY TRADING COMPANY, Bank Name : ICBI Bank, Bahadurgarh
Account No. 0316102000007696, IFSC Code : IBKL0000316

pees in words

& O. E.

Terms & Conditions of sale will be governed by sale contract.
All disputes subject to Bahadurgarh Jurisdiction.
Goods once sold will not be taken back or exchanged.
Any bill paid with one month, will be charged interest @ 24% p.a.

For **GALAXY TRADING CO.**
For Galaxy Trading *[Signature]*

Authorized Signatory