

6.2.1 b - Measure the total volume of water used in the university that is taken from mains supply, desalinated, or extracted from rivers, lakes, or acquifers (Water Supply Bills)



The bills related to the water supply for the Institute

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1		1111				13.4.2020
	From:					
	Fleet Ma	nacement Departmer	nt			
	Throt Ger	eral Manager -Deput	y Registrar - Admin/Regist	rar		
	Dear Sir,					
	Sub: Appr	eval for Open wall w	ater Bill			
0	With reference to the above subject, kindly approve the below bills to release the payment for Bore well					
~	water.		1			
	SI.No	invoice No/Date	Vendor ¹ Name	Product	Total load	cost
-	1.	149/07.4.2020	Malathy Water	Bore Water	478	Rs.71700/-
electro-	2.	1657/31.3.202	P.Sethuraman	Bore Water	30	Rs.4500/-
(Constant)	3.	059/31.3.2020	R.D.Water Supply	Bore water	686	Rs.102900/-
					1194	
	Cost Per load Rs.150/-					
	Total in 179100/-					
	Total Rupers in words: (One Lakh seventy nine Thousand and Hundred rupees only)					
1	Kindly do t					
	Fleet Manz	- Jun	Att 13. 4. 20 Deputy Director (CD&M)	Se	WAA-	Hanager 13/4/1
						1.1
	Registrar					*
						-

B.S. Abdur Rahman Institute of Science & Technology .D. WATER SUPP o.11, Vandalur Kelambakkam Main Road, Kolappakkam, (Near Balaji Polytechnic), Chennai - 127. Date 31-3-20 SIND- C69 Ws To BSAU Collag hos Amount S.No. Particulars Rs. TNI9C1310 TW22 BUO346 102900 686×150. TNI9L1661 Two | BJ2549 201120 TOTAL 62900 Cflic -27 13 10月前日内二派 CHERTUS ROLL 1223



B.S. Abdur Rahman Crescent CELL: 984168 · 10.1111 日大学大学生 CASH BILL No.1, Kelambakkam Main Road, Rathinamangalam, Chennai-600 127. Comment in a state of the second No. 149 To NS B.S ABHUR RAHHAN UNIVERSITY Date: 07 / 04 / 2020 VANDALLUB 0 LOXISON 4500 AMOUNT Rs: PARTICULARS P S.No. March North 1 to 31 day of 71700 period of Bill VEH NO! 13101 : 163 1000 : 10346 : 121 load · 1641 : 139 load · 2549 ! 55 load Total load ! 478 load total Loud: 478 × Ro150 Total Amount : 71700 TOTAL 71700