



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)  
Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

<b>Metric ID</b> 7.1.4	<b>Water conservation facilities available in the Institution:</b> 1.Rain water harvesting 2.Borewell /Open well recharge 3.Construction of tanks and bunds 4.Waste water recycling 5.Maintenance of water bodies and distribution system in the campus
<b>DVV Findings</b>	Please provide as per SOP in data template a. List of water conservation facilities with location and output quantity with date of completion, date of commissioning, expenditure incurred  b. year wise capital expenditure certified and linked to financial statements  c. Third party certification, external funding, if any

पंकज पौरवाल

Techno India NJR Institute of Technology  
Plot-SPLT, Bhamashah (RIICO) Industrial Area  
Kaladwas, Udaipur-313003 (Rajasthan)



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

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Water conservation facilities available in the Institution:

Definition of water conservation from Wikipedia: “Water conservation includes all the policies, strategies and activities to sustainably manage the natural resource of fresh water, to protect the hydrosphere, and to meet the current and future human demand.”

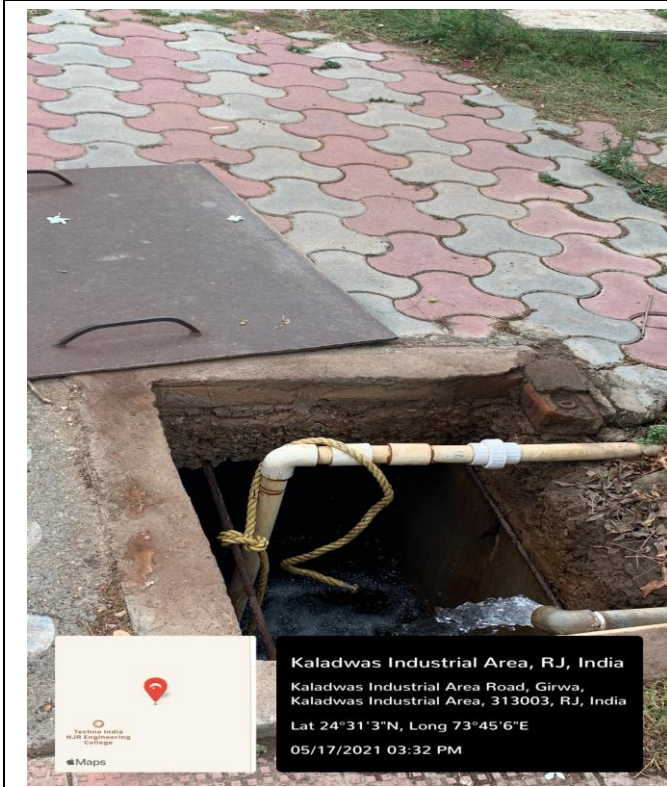
Item	Output Quantity	Year of Completion/Commissioning	Cost
Rainwater Harvesting (Open pit/pond)	-	2015	10000 (Misc Excavation Work for RHV)
Borewell	300 Litre/min	2010	489900
Underground Water Tank	1 lakh litre	2008	553236
RO System 1	500 LPH	2011	254222
RO System 2	500 LPH	2016	215999
Distribution system	-	2008	14572
PVC Water Tanks	9000 L	2015-2018 (Total)	89862 (Total)
		2015	8365
		2016	50780
		2017	25218
		2018	5499

पंकज दीवाल

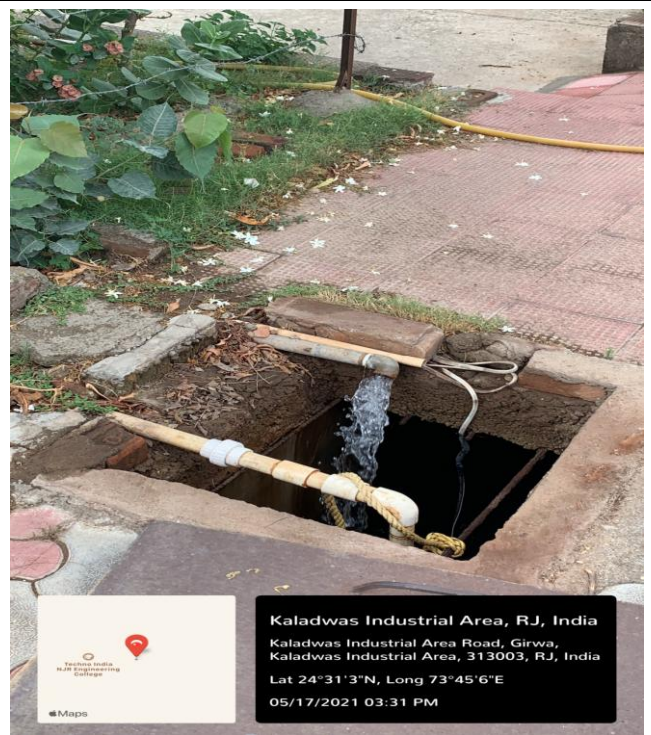
Techno India NJR I - 4th Floor, Kaladwas  
Plot-SPLT, Bhamashah (RIICO) Industrial Area  
Kaladwas, Udaipur-313003 (Rajasthan)



**Construction of Tanks/ Bunds, Waste Water Recvcling**



**Tank**



**Tank**

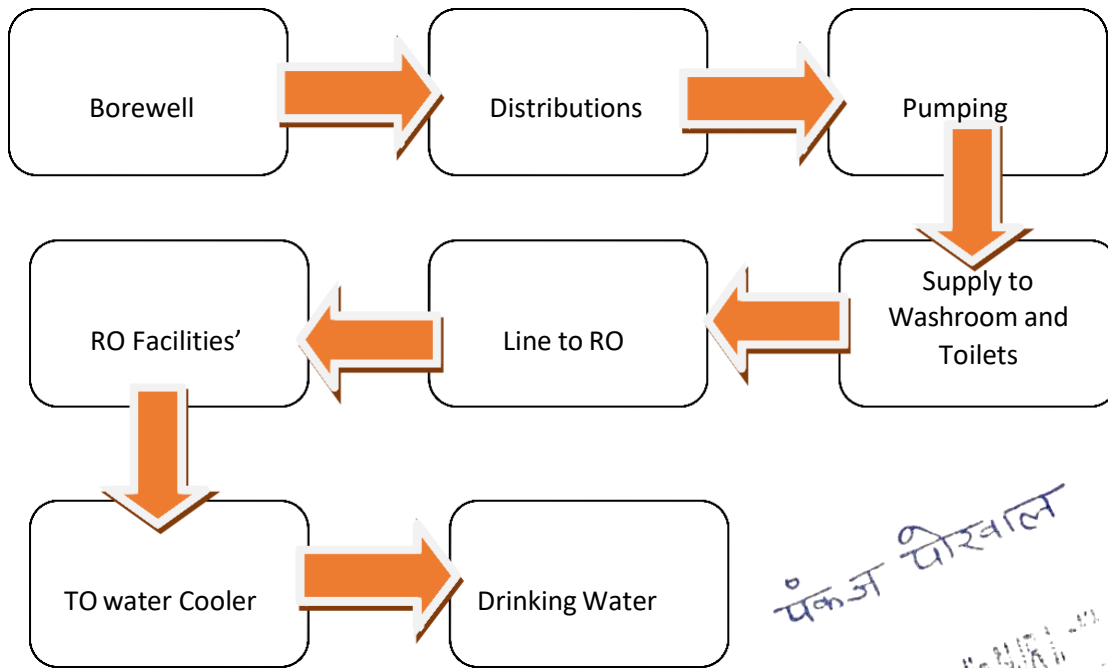


**Recycling water System**



**Recycling water storage tank**

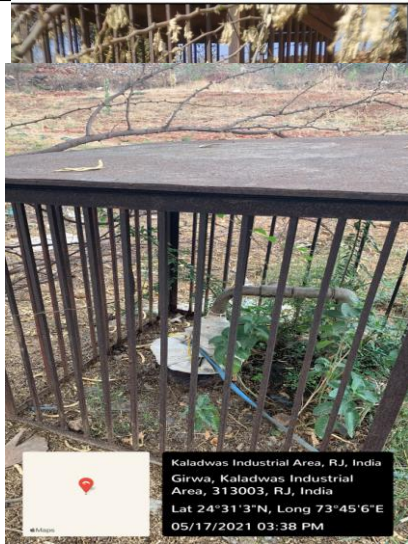
**Flow chart Diagram Of Water Distribution System**



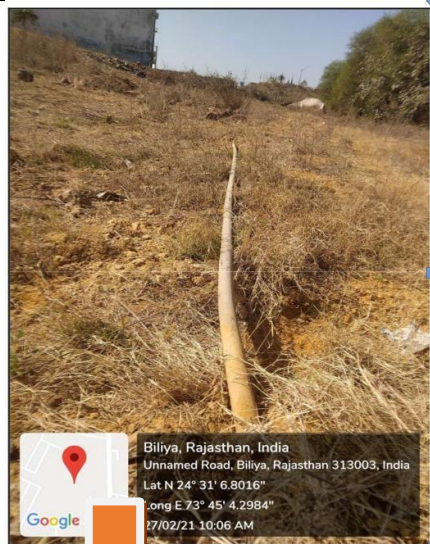
पंकज पोरवाल  
Techno India NER Ltd. (PVT) Ltd. (CIN: 722003 Rajasthan)  
Plot-SPLT, Ghemashah (INDIA) Industrial Area  
Kaladwas, Udaipur-313003 (Rajasthan)



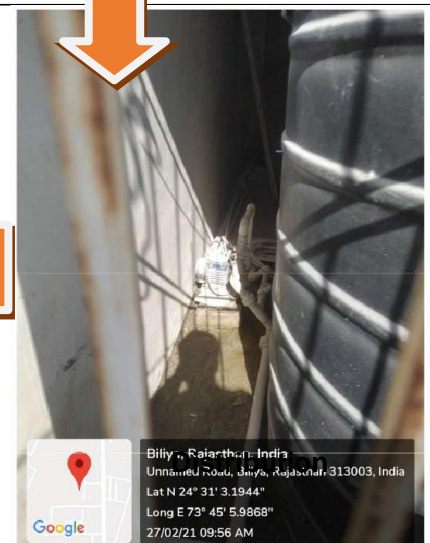
**Maintenance of water bodies & distribution system in the campus**



**Bore – well**



**Supply to Bathrooms/ Toilets**



**Pumping**



**Line to RO on Roof**



पंकज चौखल  
Techno India NRI  
Plot-SPLT, Ghamesha (near) Industrial Area  
Kaladwas, Udaipur-313003 (Rajasthan)





To Water Cooler



RO Facilities



पंकज चौखाल

Techno India NITK  
Plot-S/PLT, Chamasnah Industrial Area  
Kaladwas, Udaipur-313003 (Rajasthan)



**B. year wise capital expenditure certified and linked to financial statements**

1.	Maheshwari Trading Company	Rs. 178500
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**TAX-RETAIL INVOICE**

ओडिस : २५४७७०  
 प्रकुलभाई भो. ९८२५२७००७८  
 विक्रलभाई भो. ९९२५९९७२२

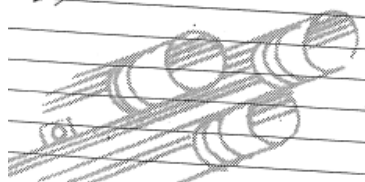
S.T. No. 24040700938 Dt. 16-9-2005  
 S.T. No. 24540700938 Dt. 16-9-2005

डिलर्स : जिन्टाल पाईप लि. दिल्ली-मुंबई  
**\* महेश्वरी ट्रेडिंग कंपनी \***  
 लोफंड तथा बोरींग पाईपना वहेपारी  
 २३१, ७, आर्डी. वी. सी. -१, नीरमा केंद्रीनी पाछा, महेसाणा-२.

Distributors **JINDAL** Pipes  
**Maheshwari Trading Company**  
 IRON & PIPE MERCHANT  
 231, G.I.D.C.-1, MEHSANA-384002

माल लेनार **TECHNO INDIA NGR INSTITUTE OF TECHNOLOGY**  
 पार्टी टीन नंबर \_\_\_\_\_  
 ट्रांसपोर्ट \_\_\_\_\_ यु. Udaipur

बील नं. : २० - ६२  
 स्लीप नं. : \_\_\_\_\_  
 तारीख : २५/२/२०१९

मालनी विगत	जरेथो/मीटर	एर	रु. किंमत	पेसा
250 mm 13k12 pipes- 20	124.04	1383.70	171635/-	
Borewell Pipe	C.S.T	4%	68651/-	
<i>Debit memo</i>				
				
Delivery Ex-Godown - MEHSANA				
or General Engineering Purpose				
Thanks.....				टोटल.. 178500

1: (१) मालना नाछां रोक्डा लेवा के सुदते ते अमारी मरछु उपर छे. (२) अमांरो माल गोडाउनमांथी रपाना थवा पछी ते मालना संबंघमां कोठ  
 तना अओ जवाबदार नथी. (३) ट्रांसपोर्टमां माल वगडे अथवा घरे तेना अओ जवाबदार नथी. (४) मालनां नाछां पहोचं लछे आपवा पहोच  
 रकम मजरे भवरो नहि. (५) वेचेलो माल पाछो लेवामां आवरो नहि. (६) धी महेसाणा आर्यन ओन्ड मेन्सुडेडयर्स हार्डवेर मरचण्टस  
 नीओशनला घाराघोरछाना मुजब आ माल लेनारने बंधनकर्ता छे. (७) जातानुं व्याज २४% लेजे लेवामां आवरो.

**Techno India NJR 2020-21****Tube Well**

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009	To <b>Opening Balance</b>			<b>30075.00</b>	
24-02-2010	To <b>Maheswari Trading Co.</b> <i>being amount incurred for purchase of pipes for tubewell</i>			<b>Journal</b>	<b>1114 178500.00</b>
02-03-2010	To <b>(as per details)</b>			<b>Journal</b>	<b>1123 216500.00</b>
	<b>Raj Drilling Co.</b> 214335.00 Cr				
	<b>TDS Payable</b> 2165.00 Cr <i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>				
11-03-2010	To <b>Vishwakarma Electricals</b> <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>			<b>Journal</b>	<b>1132 42172.00</b>
31-03-2010	By <b>Depreciation</b>	<b>Journal</b>	1196		<b>44458.00</b>
31-03-2011	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	2556		<b>63418.00</b>
31-03-2012	By <b>Depreciation</b>	<b>Journal</b>	3252		<b>53906.00</b>
31-03-2013	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3678		<b>45820.00</b>
31-03-2014	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3703		<b>38947.00</b>
31-03-2015	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	4610		<b>33105.00</b>
18-05-2015	To <b>Vishwakarma Electricals</b> <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>			<b>Journal</b>	<b>381 33825.00</b>
31-03-2016	By <b>Depreciation</b>	<b>Journal</b>	4852		<b>32367.00</b>
31-03-2017	By <b>Depreciation</b>	<b>Journal</b>	6264		<b>28358.00</b>
31-03-2018	By <b>Depreciation</b>	<b>Journal</b>	6425		<b>24104.00</b>
31-03-2019	By <b>Depreciation</b>	<b>Journal</b>	5168		<b>20488.00</b>
31-03-2020	By <b>Depreciation</b>	<b>Journal</b>	5279		<b>17415.00</b>
03-10-2020	To <b>Mateshwari Borewell</b> <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	<b>Journal</b>	1011	<b>30282.00</b>	
				<b>531354.00</b>	<b>402386.00</b>
	By <b>Closing Balance</b>				<b>128968.00</b>
				<b>531354.00</b>	<b>531354.00</b>





**Techno India NJR 2020-21****Tube Well**

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009 To	<b>Opening Balance</b>			<b>30075.00</b>	
24-02-2010 To	<b>Maheswari Trading Co.</b> <i>being amount incurred for purchase of pipes for tubewell</i>			<b>Journal</b>	<b>1114</b>
					<b>178500.00</b>
02-03-2010 To	<b>(as per details)</b>			<b>Journal</b>	<b>1123</b>
					<b>216500.00</b>
<b>Raj Drilling Co.</b>	<b>214335.00 Cr</b>				
<b>TDS Payable</b>	<b>2165.00 Cr</b> <i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>				
11-03-2010 To	<b>Vishwakarma Electricals</b> <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>			<b>Journal</b>	<b>1132</b>
					<b>42172.00</b>
31-03-2010 By	<b>Depreciation</b>	<b>Journal</b>	1196		<b>44458.00</b>
31-03-2011 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	2556		<b>63418.00</b>
31-03-2012 By	<b>Depreciation</b>	<b>Journal</b>	3252		<b>53906.00</b>
31-03-2013 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3678		<b>45820.00</b>
31-03-2014 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3703		<b>38947.00</b>
31-03-2015 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	4610		<b>33105.00</b>
18-05-2015 To	<b>Vishwakarma Electricals</b> <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>			<b>Journal</b>	<b>381</b>
					<b>33825.00</b>
31-03-2016 By	<b>Depreciation</b>	<b>Journal</b>	4852		<b>32367.00</b>
31-03-2017 By	<b>Depreciation</b>	<b>Journal</b>	6264		<b>28358.00</b>
31-03-2018 By	<b>Depreciation</b>	<b>Journal</b>	6425		<b>24104.00</b>
31-03-2019 By	<b>Depreciation</b>	<b>Journal</b>	5168		<b>20488.00</b>
31-03-2020 By	<b>Depreciation</b>	<b>Journal</b>	5279		<b>17415.00</b>
03-10-2020 To	<b>Mateshwari Borewell</b> <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	<b>Journal</b>	1011	<b>30282.00</b>	
				<b>531354.00</b>	<b>402386.00</b>
By	<b>Closing Balance</b>				<b>128968.00</b>
				<b>531354.00</b>	<b>531354.00</b>

3.

Viswakrma Electronics

Rs. 42172

**Techno India NJR 2020-21****Tube Well**

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009	To <b>Opening Balance</b>			<b>30075.00</b>	
24-02-2010	To <b>Maheswari Trading Co.</b> <i>being amount incurred for purchase of pipes for tubewell</i>		<b>Journal</b>		<b>1114</b> <b>178500.00</b>
02-03-2010	To <b>(as per details)</b>		<b>Journal</b>		<b>1123</b> <b>216500.00</b>
	<b>Raj Drilling Co.</b> <b>214335.00 Cr</b>				
	<b>TDS Payable</b> <b>2165.00 Cr</b> <i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>				
11-03-2010	To <b>Vishwakarma Electricals</b> <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>		<b>Journal</b>		<b>1132</b> <b>42172.00</b>
31-03-2010	By <b>Depreciation</b>	<b>Journal</b>	1196	<b>44458.00</b>	
31-03-2011	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	2556	<b>63418.00</b>	
31-03-2012	By <b>Depreciation</b>	<b>Journal</b>	3252	<b>53906.00</b>	
31-03-2013	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3678	<b>45820.00</b>	
31-03-2014	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	3703	<b>38947.00</b>	
31-03-2015	By <b>Depreciation</b> <i>being depreciation charged for the Year</i>	<b>Journal</b>	4610	<b>33105.00</b>	
18-05-2015	To <b>Vishwakarma Electricals</b> <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>		<b>Journal</b>		<b>381</b> <b>33825.00</b>
31-03-2016	By <b>Depreciation</b>	<b>Journal</b>	4852	<b>32367.00</b>	
31-03-2017	By <b>Depreciation</b>	<b>Journal</b>	6264	<b>28358.00</b>	
31-03-2018	By <b>Depreciation</b>	<b>Journal</b>	6425	<b>24104.00</b>	
31-03-2019	By <b>Depreciation</b>	<b>Journal</b>	5168	<b>20488.00</b>	
31-03-2020	By <b>Depreciation</b>	<b>Journal</b>	5279	<b>17415.00</b>	
03-10-2020	To <b>Mateshwari Borewell</b> <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	<b>Journal</b>	1011	<b>30282.00</b>	
				<b>531354.00</b>	<b>402386.00</b>
	By <b>Closing Balance</b>				<b>128968.00</b>
				<b>531354.00</b>	<b>531354.00</b>



4.	RO 1	Rs. 215999
5.	RO2	Rs. 254222

### Techno India NJR 2020-21

### Water Filter & Cooler

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009 To	<b>Opening Balance</b>			<b>90844.00</b>	
02-10-2009 To	<b>Angel's Enterpriises</b> <i>being amount incurred for purchase of Water level sanser&amp; water purifire vide bill no. 32</i>	Journal	772	<b>20069.00</b>	
31-03-2010 By	<b>Depreciation</b>	Journal	1196		<b>59339.00</b>
31-03-2011 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	Journal	2557		<b>7736.00</b>
22-09-2011 To	<b>Crystal Chemicals &amp; Engineers</b> <i>being amount incurred for purchasising ro plant capacity 500lph vide bill no. : 333</i>	Journal	1776	<b>254222.00</b>	
21-02-2012 To	<b>Crystal Chemicals &amp; Engineers</b> <i>being amount incurred for purchasising of maxtreat-9001 50 kg for ro plant vide bill no. : 681</i>	Journal	3060	<b>9072.00</b>	
31-03-2012 By	<b>Depreciation</b>	Journal	3252		<b>25756.00</b>
31-03-2013 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	Journal	3679		<b>42206.00</b>
31-03-2014 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	Journal	3704		<b>35876.00</b>
31-03-2015 By	<b>Depreciation</b> <i>being depreciation charged for the Year</i>	Journal	4611		<b>30494.00</b>
06-05-2015 To	<b>Hind Enterprises</b> <i>being amt. incured for RO system for guest house vide bill no. 1063 (105)</i>	Journal	316	<b>15700.00</b>	
31-03-2016 By	<b>Depreciation</b>	Journal	4852		<b>27883.00</b>
12-04-2016 To	<b>Eureka Forbes</b> <i>Being amount incurred for RO Equipment using TFC membranes 500 GWPDP vide bill no. 6270190009 (33)</i>	Journal	140	<b>216000.00</b>	
16-04-2016 To	<b>Liberty Agencies</b> <i>Being amount incurred for Water Cooler - 2 vide bill no. 339 38 (192)</i>	Journal	172	<b>65380.00</b>	
25-03-2017 To	<b>Liberty Agencies</b> <i>Being amount incurred for Water Cooler - 2 vide bill no. 4487 (17-73)</i>	Journal	5493	<b>87534.00</b>	
31-03-2017 By	<b>Depreciation</b>	Journal	6265		<b>72865.00</b>
15-05-2017 To	<b>Kimatsu India Pvt Ltd</b>	Journal	1395	<b>5000.00</b>	



# Crystal Chemicals & Engineers

Address: B-25 & 26, RIICO Housing Colony,  
K.I.Area, JAIPUR-302 013  
183, Vidyadhar Nagar, Jaipur - 302 023  
883, 2330467, 4041143  
1055  
jsatyam.net.in  
hemgroup@gmail.com

India NIR Institute of Technology  
-T, RIICO Industrial Area,  
is, Udaipur-313001

Invoice No. CCE/2011-12/333	Dated 22-Sep-2011
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Ref. INDIRI/RO/01	Dated 22-Sep-2011
Dispatch Document No.	Dated
Despatched through	DISPATCH
Terms & Conditions	

Description of Goods	Quantity	Rate	Per	Discount%	Amount
Plant Capacity: 500 LPH rise duty (inclusive).	1 Nos.	2,23,002.00	Nos.		2,23,002.00
VAT @ 14% Round Off			14 %		31,220.28 (-10.28)
Total		1 Nos.			₹ 2,54,222.00

Two Lakh Fifty Four Thousand Two  
Twenty Two Only

8041851034  
No.: AF CPS1819QST001  
1819Q

Authorised Thermo Channel Associates (TCA)

E. & O. E.

VAT, TDS, 8041851034  
& other charges  
to be paid at the time of  
goods per terms of sale already communicated to you.  
our Jurisdiction.  
will not be taken back.  
ceases after goods leave our godown.  
to your account if the documents sent through bank.  
ible state sales Tax/Central Tax form, the  
sent to us either alongwith the payment or by the

For Crystal Chemicals & Engineers

EUREKA FORBES LTD.  
DELIVERY PLANT: Plot NO.SP 636(A2), Road  
Number : 6 JAIPUR 302013  
TELEPHONE :

Inv. No : 6270190009 Date : 12.04.2016  
Order. No : 8050055025 Date : 08.04.2016  
DC. No : 27415249 Date : 12.04.2016  
PO. No:PO-04.04.2016 : 04.04.2016

CUSTOMER'S NAME & ADDRESS

DESPATCH TO :

<p>Customer ID :8020818 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY NJR KNOWLEDGER CAMPUS,PLOT-SPL-T BHAMASHAH(RIICO) INDUSTRIAL AREAKALADWAS UDAIPUR 313003 Tel : 02942650214 Cell : TECHNO IND Email : technonjr@gmail.com</p>	<p>TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY NJR KNOWLEDGER CAMPUS,PLOT-SPL-T BHAMASHAH(RIICO) INDUSTRIAL AREAKALADWAS UDAIPUR 313003</p>
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Sl. No.	ITEM CODE	DESCRIPTION OF GOODS	QTY.	RATE PER UNIT Rs.	AMOUNT Rs.
1	GWPDWP500LPHRO LPH	RO EQUIPMENT USING TFC MEMBRANES 500	1 NOS	188,646.00	188,646.00
Gross Amount:					188,646.00
IN A/R VAT Payable					14.50%
<b>Invoice Amount</b>					<b>215,899.07</b>
RUPEES : TWO LAKH FIFTEEN THOUSAND NINE HUNDRED NINETY NINE AND SIXTY SEVEN PAISE ONLY.					

**CBMOL-processed**  
Ch. No. 50,000 / 2317  
Amt. 5/4/16 125/5/16

**OUTWARD**  
**EUREKA FORBES LIMITED**  
To YUSEN LOGISTICS INDIA PVT. LTD.  
Subvan No. 0146  
Subvan 13-04-016  
No. of Pallets 02  
Vehicle No. RTMGE 4801  
Vehicle in Lim. 11.52.00 Time 9:20  
Security Signature

Refer warranty card for warranty conditions  
Payment Terms : 100% AGAINST DELIVERY/INSL  
Sales Person : 9087446 - Lokesh Chaoudhary Kumar

TIN/LST No.:08531601731 01/04/2006 CST No.:08531601731 01/04/2006  
CIN No. :U27109WB1931PLC007010  
PAN : AAACE5767F

02 W/Bases

For Eureka Forbes Limited





**UNIQUE BUILDTECH ENGINEERS PVT. LTD.**  
ENGINEERS, BUILDERS & CONTRACTORS

To,  
The Techno India Technologies Ltd.  
Kolkata. (W.B.)

Kind. Attn:- Shri Vyas Sb.

Sub: - 11<sup>th</sup> R.A. Bill for construction of college building at kaladwas, RJICO Industries area, Udaipur (Raj.)

Dear Sir,

We are submitting herewith our 11<sup>th</sup> R.A. Bill against work done, details as given below:-

1.	Main Building	37000 Ft <sup>2</sup>	@570/-	=2, 10, 90,000.00
2.	Work Shop Building	6750 Ft <sup>2</sup>	@512/-	=34, 56,000.00
✓ 3.	Escalation (upto 31.7.08)			
		Cement		=2, 59,145.00 <
		Steel		=16, 11,661.00 <
4.	Water Charges			=1, 33,380.00 <
5.	Basement Floor	2790 Ft <sup>2</sup>	@463/-	=12, 91,770.00
6. A	P/supplying of window grill I/L fixing work.			
	1 <sup>st</sup> Part 3476 kg @57/-	=198132.00		
	2 <sup>nd</sup> Part 340 kg @62/-	=21452.00		
		=219584.00		=2, 19,584.00
B.	Painting work			
	119' x 5'0 x 4'0 =2380 Ft <sup>2</sup> i.e. =221.18 m <sup>2</sup>		@70/-	=15,482.00
7.	Anti termite treatment work in foundation & plinth.			
	Covered area 37000 Ft <sup>2</sup>		@3.75/-	=1, 38,750.00
8.	Boundary Wall	(Detail Attached)		=20,82, 855.00 ✓
9.	Water Tank	(Detail Attached)		=5, 53,236.00