

Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)
Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC
Participant of UNGC & UNPRME, New York
ISO 9001:2015 Quality Certified

Criteria 7.1.4: Water conservation facilities available in the Institution:

S.No.	DVV Findings	Page No.	Remarks
1.	Bills/ invoices for the purchase of equipment with details of supplier, brand name with specifications for the facilities created/claimed, attested by Principal. (Please provide scanned images)	2-6	Bill of sensor based urinals, Maps of rain water harvesting and water distribution system
2.	Latest service report for water conservation facility and the bill / voucher for the amount paid for the service, attested by Principal. (Please provide scanned images)	7-16	Bills of RO AMC, plumber and borewell service.
3.	Please provide geo tagged photographs of the facilities showing the brand name, asset no. with captions and date. (Please provide scanned images)	17-22	Photographs of rain water harvesting pit, underground tanks, RO Plant, Borewell.

Invoice

(ORIGINAL FOR RECIPIENT)



Shah Traders P Ltd
 HO: 44 A Ambedkar Marg, Ghaziabad
 Sales Off: Giani Border, P.O./Chikemberpur,
 Ghaziabad
 Phone: 0120-2710605
 GSTIN/UIN: 09AACCS0333H1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U51109UP1992PTC014235

Invoice No.	e-Way Bill No.	Dated
2020-21/1331	481162971072	14-Feb-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PO Mail Dated	11-Jan-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LX2349	
Terms of Delivery		

Consignee

Jagannath International Management School
 OCF Pocket -9, Sector - B, Vasant Kunj, New Delhi
 Ajay +91-9958534911
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Jagannath International Management School
 OCF Pocket -9, Sector - B, Vasant Kunj, New Delhi
 Ajay +91-9958534911
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Indus New Coupled Closet 9" UW N	6910	18 %	✓ 28 Pcs	✓ 2,024.00	✓ Pcs	✓ 56,672.00
2	Indus Cistren Set UW N	6910	18 %	✓ 28 Pcs	✓ 2,139.00	✓ Pcs	✓ 59,892.00
3	Standard Seat Cover UW N	3922	18 %	✓ 28 Pcs	✓ 322.00	✓ Pcs	✓ 9,016.00
4	Integrated EFS Urinal AC White	6910	18 %	✓ 12 Pcs	✓ 7,958.00	✓ Pcs	✓ 95,496.00
5	Partition Magnum Urinal White N	6910	18 %	✓ 12 Pcs	✓ 1,127.00	✓ Pcs	✓ 13,524.00
6	Flair Basin UW N	6910	18 %	✓ 24 Pcs	✓ 713.00	✓ Pcs	✓ 17,112.00
							2,51,712.00
Less : I GST Round Off							45,308.16
							(-)0.16
				Total		132 Pcs	₹ 2,97,020.00

*PO enclosed.
 M/s. Aish's fittings
 10/1/2021*

PAID
 Ch. No. : 009004
 Date : 16-2-21
 Amount : 2,97,020/-
 TDS :

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Seven Thousand Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6910	2,42,696.00	18%	43,685.28	43,685.28
3922	9,016.00	18%	1,622.88	1,622.88
Total	2,51,712.00		45,308.16	45,308.16

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Three Hundred Eight and Sixteen paise Only**

Company's PAN : AACCS0333H
 Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer
 Company's Bank Details:
 Bank Name : Punjab National Bank
 A/c No. : 3703002100023148
 Branch & IFS Code : Ambedkar Marg, Ghaziabad & PUNB0370300
 Pre Authorized by : for Shah Traders P Ltd
 Issuing Signatory Name: [Signature]
 Designation: Director
 Issuing Signatory Name: [Signature]
 Designation: Director

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

AS
 16/02/2021

Jagannath International Management School
 (Affiliated to GGS Indraprastha University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi

RAIN WATER HARVESTING

WORKING DRAWING / PRESENTATION DRA

Project: Dr. B.R. Ambedkar University
 Campus: Sector 8, Gurgaon
 Building: Jagan Nath Gupta Medical Education
 Drawing No: JAG-1001-01-01
 Date: 15/07/2014

NO.	REVISION	DATE
01	ISSUED FOR PERMIT	15/07/2014
02	ISSUED FOR PERMIT	15/07/2014

NO.	REVISION	DATE
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NO.	REVISION	DATE
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02	ISSUED FOR PERMIT	15/07/2014

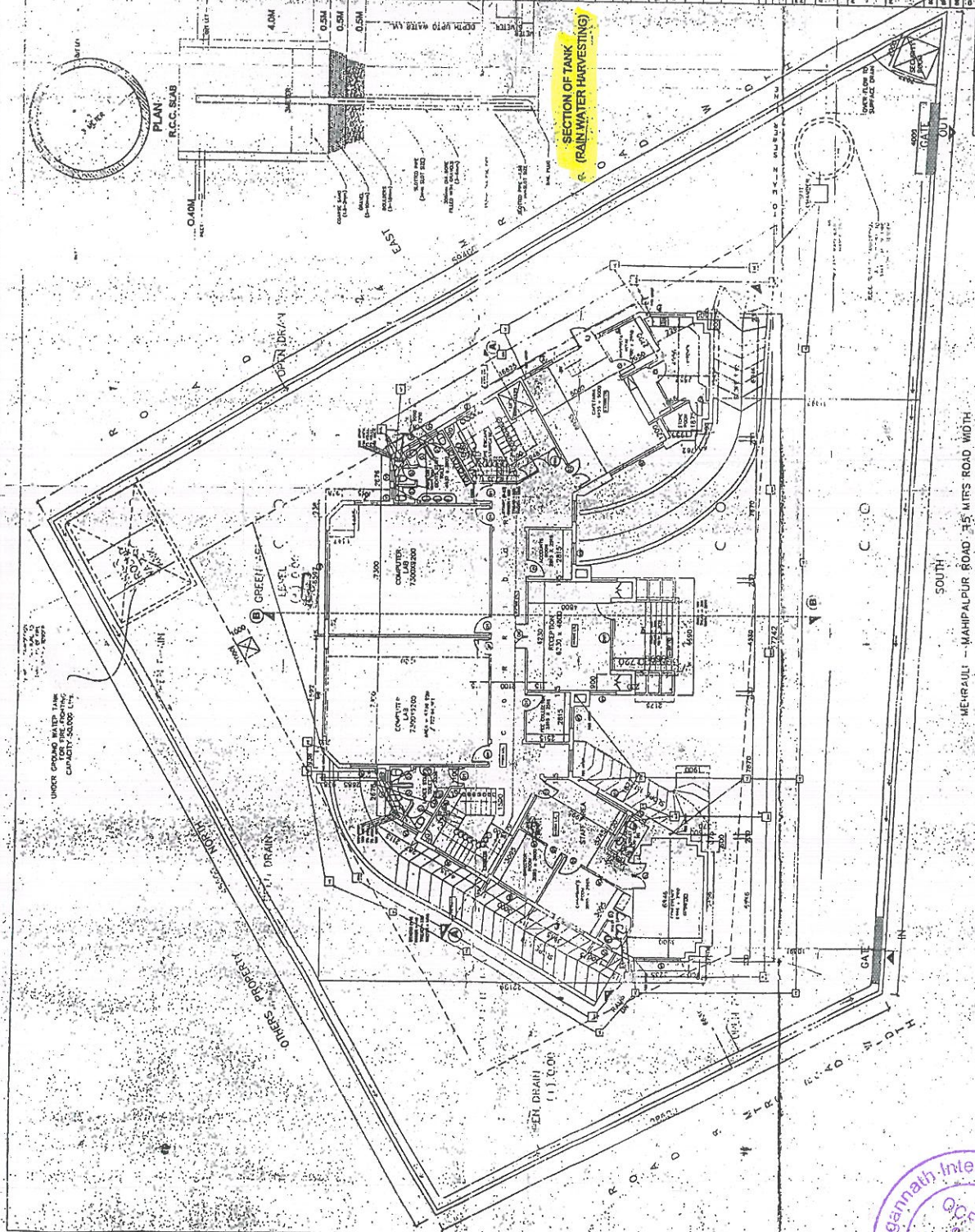
NO.	REVISION	DATE
01	ISSUED FOR PERMIT	15/07/2014
02	ISSUED FOR PERMIT	15/07/2014

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02	ISSUED FOR PERMIT	15/07/2014



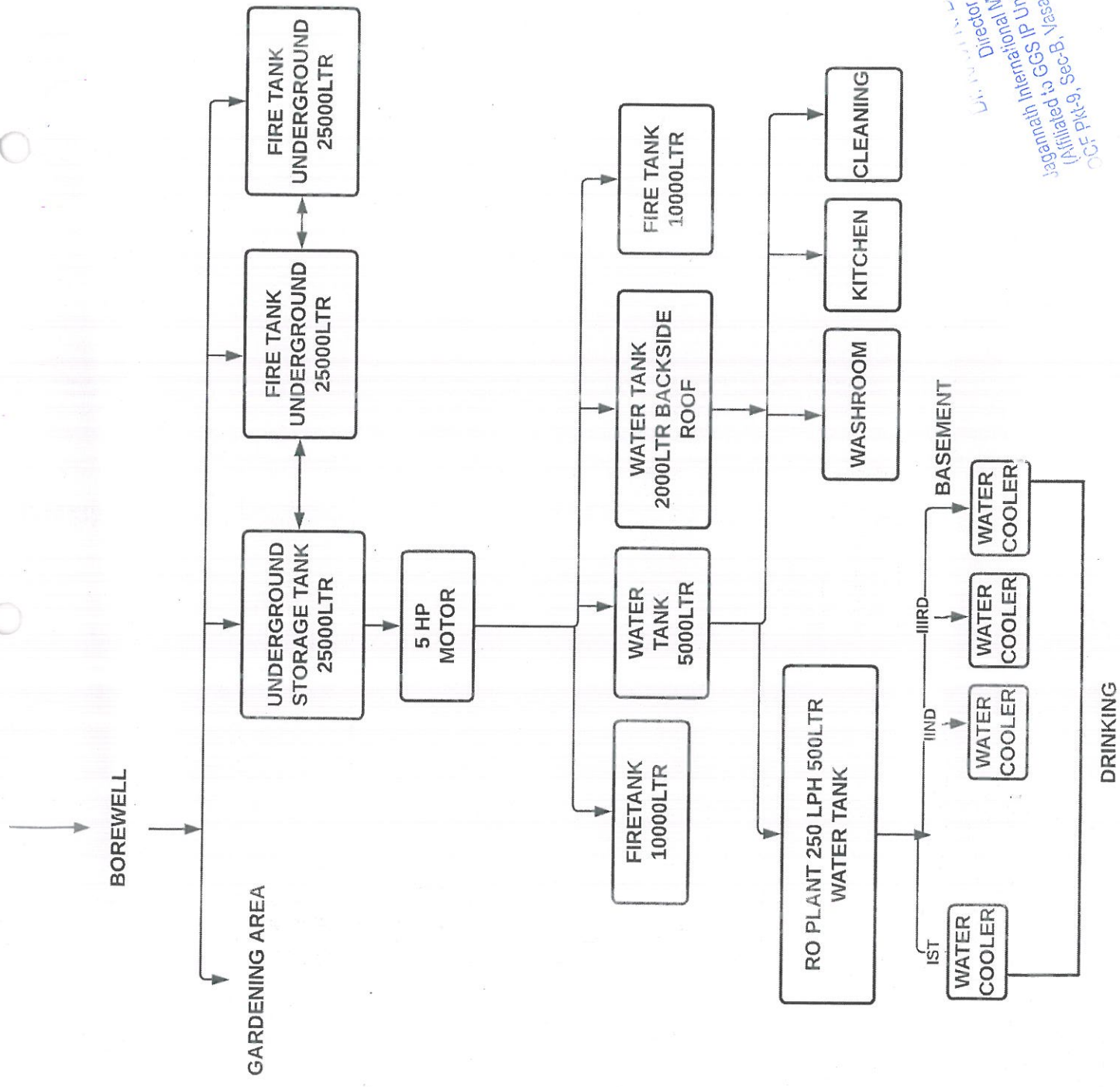
SECTION OF TANK (RAIN WATER HARVESTING)

SOUTH
 MEHRAULI - MAMPAIPUR ROAD - 15 METERS ROAD WIDTH



Jagannath International Pvt. Ltd.
 (Affiliated to GGS Indraprastha University, New Delhi)
 C-2 Pk-9, Sector 8, Gurgaon, Haryana

SOURCE OF WATER

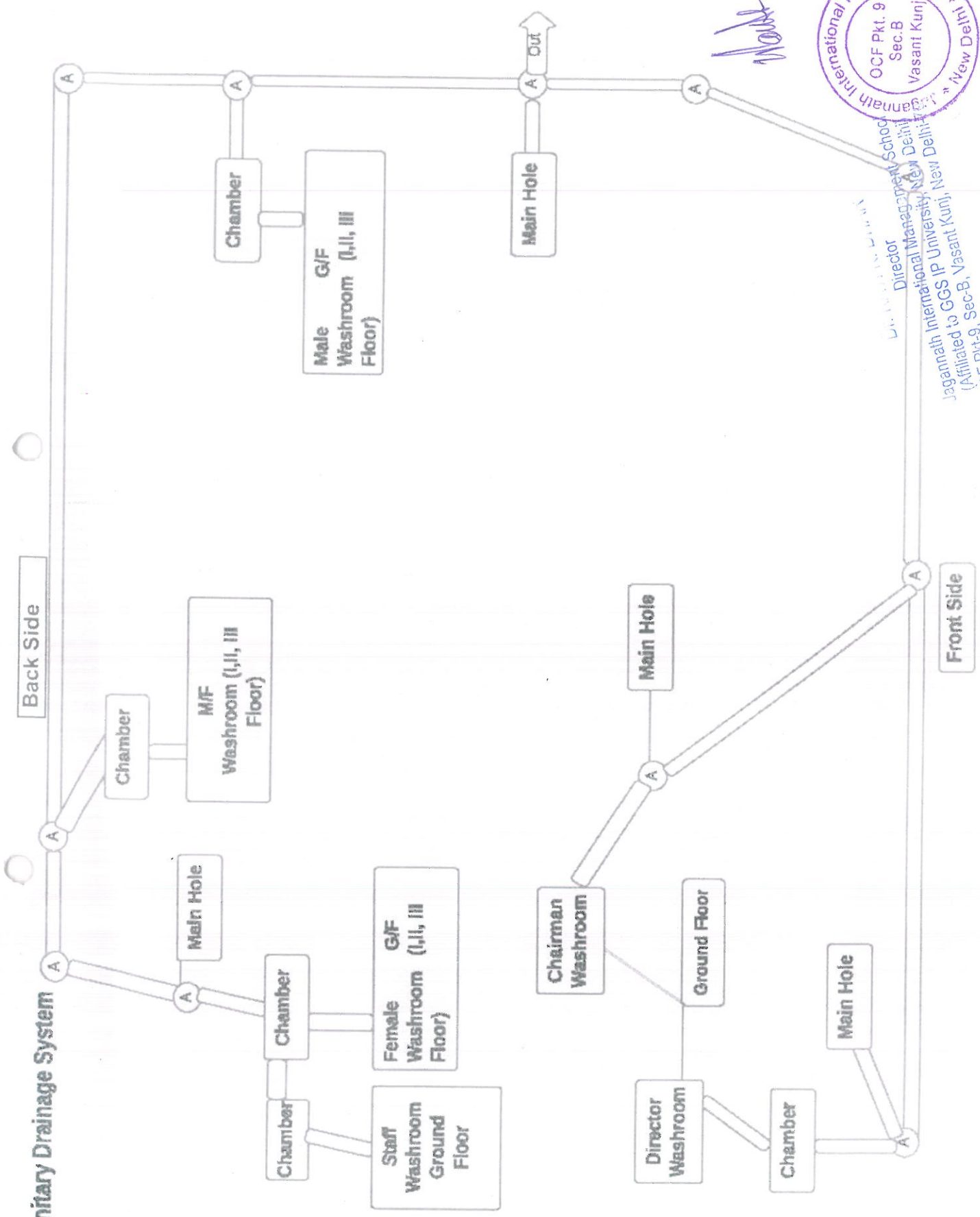


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International Mgmt. School, New Delhi-110020
 OCF Pk. 9, Sec. B, Vasant Kunj, New Delhi-110020
 Director, International Mgmt. School

Sanitary Drainage System

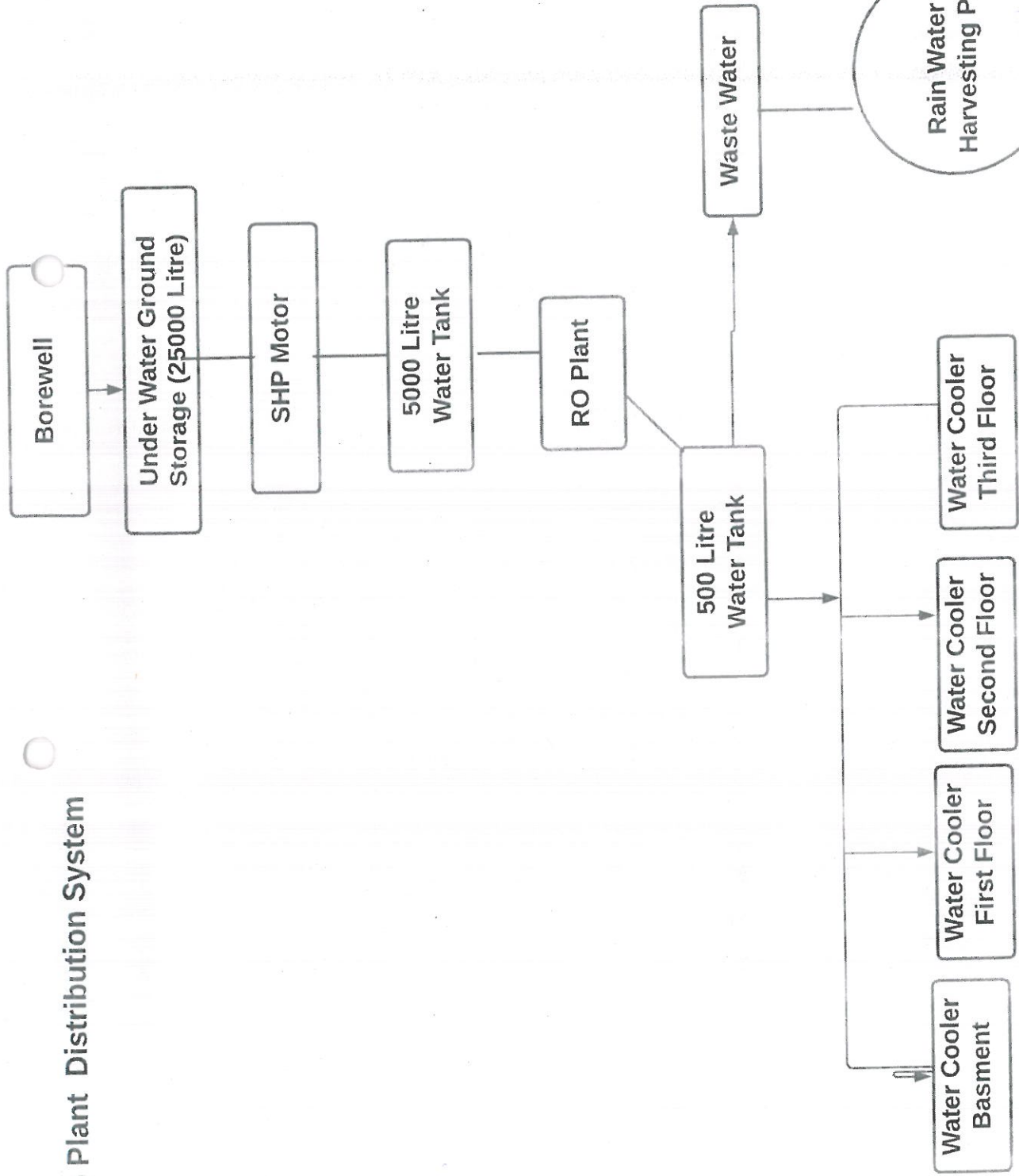


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Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi

Ro Plant Distribution System



(Signature)

International Mgmt. School, New Delhi
OCF Pk. 9, Sec. 8, Vasant Kunj
Jagannath International Management School
New Delhi, New Delhi
CC-0 (Kt-9), Sec-8, Vasant Kunj, New Delhi
(Affiliated to GGS Indraprastha University, New Delhi)

TAX INVOICE

No.: 07AANPU6533H1Z8



S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

Invoice No. : **582** Invoice Date : **25/6/2021**
 State : DELHI State Code : **07**

Transportation Mode
 Vehicle Number
 Place or Supply
 GR / LR / RR / No.

Details of Receiver | Billed to :
 Name **H/S Fimo Vasant Kunj**
 Address **New Delhi**
 GSTN
 State **New Delhi** State Code **07**

Details of Consignee | Shipped to :
 Name
 Address
 GSTN
 State State Code

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	AMC of RO system of 200 L PH. (16 Jan 2021 to 15 Jan 2022) Telephonic disconnection with name sir approve. RO Plant AMC [Signature] 28/6/21	8021	1	23093	23093

PAID
 Ch. No. : 009299
 Date : 28/6/21
 Amount : 26705
 TDS : 545

We accept payment through NEFT, RTGS, IMPS, in favour of S.S. AQUA MARKETING SYSTEMS
 Bank Name : Union Bank of India. | Branch Name : Sarita Vihar,
 IFSC Code : UBIN0556874 | A/C No. : 568701010050019

Total Amount Before Tax	23093
Add. CGST @ %	2078.50
Add. SGST @ %	2078.50
Add. IGST @ %	—
Cartage	—
Total Amount After TAX	27250

Rupees in words **Twenty seven thousand two hundred fifty only**

TERMS & CONDITIONS :
 Subject to Delhi Jurisdiction.
 Goods once sold will not be taken back.
 24% Interest will be charged if bill is not paid within 15 days.
 Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O. E. For S. S. AQUA MARKETING SYSTEMS

[Signature] 28/06/2021

[Signature]
 Authorised Signatory
 Director
 Jagannath International Management School
 (Affiliated to GGS Indraprastha University, New Delhi)
 OCF Ph-9, Sec-8, Vasant Kunj, New Delhi-76

TAX INVOICE

UIN: 07AANPU6533H1Z8

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881



Invoice No. : **465** Invoice Date : **28/6/2020**
 State : DELHI State Code : 07

Transportation Mode
 Vehicle Number
 Place of Supply
 GR / LR / RR / No.

Details of Receiver | Billed to :
 Name : M/s Jims Vasant Vij
 Address : New Delhi
 GSTN
 State State Code

Details of Consignee | Shipped to :
 Name
 Address
 GSTN
 State State Code

AMC of RO System (4/6/2020 to 3/6/2021)
AMC of RO Plant Same as last years charges
23/6/20

S No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	AMC of RO System (4/6/2020 to 3/6/2021)	8421	1	23093	23093
PAID Ch. No. : 008107 Date : 25/6/20 Amount : 26705/- TDS : 545/-					

Total Amount Before Tax	23093
Add. CGST @ 9%	2078.50
Add. SGST @ 9%	2078.50
Add. IGST @ %	—
Cartage	—
Total Amount After TAX	27250/-

Rupees in words : Twenty seven thousand two hundred fifty only.

- TERMS & CONDITIONS :**
- Subject to Delhi Jurisdiction.
 - Goods once sold will not be taken back.
 - 24% Interest will be charged if bill is not paid within 15 days.
 - Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O. E. For S. S. AQUA MARKETING SYSTEMS

Agreed
 23/06/2020

[Signature]
 Authorised Signatory



[Signature]
 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70



S. S. AQUA MARKETING SYSTEMS

Deals in : Drinking Water Cooler, Water Filter, RO System
5A, 2nd Floor, Main Market, Madanpur Khadar, New Delhi - 110076

Ref. No.

Date 18/6/2019

TO
M/S Jims
Address Vasantkuj
New Delhi

This is to certify is that you are using our RO system. Now the
AMC period 6/6/2018 to 5/6/2019 is over. So we are
Quoting for annual maintenance of your Ro system. The AMC period will be
from 5/6/2019 to 6/6/2020

Under this contract S.S.Aqua Marketing Systems will provides the service
and maintain your RO. system into satisfactory working condition.

S.S.Aqua Marketing Systems service will provide service after 2+3 months
or according to your requirement all parts are covered in AMC.

For this you have to pay Rs 23093 + 18% GST = 27280/-
(.....)

Term & Condition

RO Plant + AMC
28/6/19

Payment 100% advance by Local cheque DD in favor of S.S.Aqua Marketing
Systems .

Thanking you & looking forward for your order

Your Sincerely

27259
29/6/19
DS 272545
Net 25705

For S.S.Aqua Marketing Systems

Rupadhyay

Authorized Signature

27259
29/6/19
DS
Jagannath International
(Affiliated to GGS Indraprastha University, New Delhi)
Director, Management Studies
Date: 29/6/19
Place: New Delhi
International
Jagannath International
DCP Pkt-9,
Sec-B,
Vasant Kunj,
New Delhi

Rupadhyay
17/7/2019

TAX INVOICE

ANPU6533H1Z8

- Original For Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier



S. S. AQUA MARKETING SYSTEMS

Deals in : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

Invoice No. : **163** Invoice Date : **16/7/2018**
 Sate : DELHI State Code : **07**

Transportation Mode
 Vehicle Number
 Place or Supply
 GR / LR / RR / No.

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name **M/S Jims**
 Address **Vasant Vihar New Delhi**
 GS
 State **Delhi** State Code **07**

Name **M/S Jims**
 Address **Vasant Vihar New Delhi**
 GSTN
 State **Delhi** State Code **07**

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	AMC of Ro System	8421	1	23093	23093
Total Amount Before Tax					23093
Add. CGST @ 9%					2078.50
Add. SGST @ 9%					2078.50
Add. IGST @ %					-
Cartage					-
Total Amount After TAX					27250/-

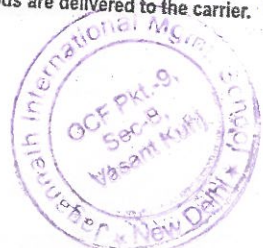
Rupees in words **Twenty seven thousand seven hundred and fifty only**

TERMS & CONDITIONS :

- 1) Subject to Delhi Jurisdiction.
- 2) Goods once sold will not be taken back.
- 3) 24% Interest will be charged if bill is not paid within 15 days.
- 4) Our responsibility ceases as soon as the goods are delivered to the carrier.

E. & O. E.

For S. S. AQUA MARKETING SYSTEMS



[Handwritten Signature]

Dr. Anurag Kumar
 Director
 Jagannath International Management School
 (Affiliated to GGS Indraprastha University, New Delhi)
 GCF Pkt-9, Sec-B, Vasant Vihar, New Delhi-110076
 Authorised Signatory



S. S. AQUA MARKETING SYSTEMS

Authorized Dealer

5A, 2nd Floor, Main Market, Madanpur Khadar, New Delhi - 110076

T. n Ref. No. 07580434422

Date 18/6/2017

TO M/S JIMS
Address Vasant Kunj
New Delhi

This is to certify is that you are using our RO system. Now the AMC period 16 Jun 2016 to 15/6/17 is over. So we are Quoting for annual maintenance of your Ro system. The AMC period will be from 15/6/17 to 15/6/18

Under this contract S.S.Aqua Marketing Systems will provides the service and maintain your RO system into satisfactory working condition.

S.S.Aqua Marketing Systems service will provide service after 2 months or according to your requirement all parts are covered in AMC.

For this you have to pay Rs 25000/- each machine (.....)

PAID
Ch No. 000308
Date 05/7/17
Amount 24500
RJ

Term & Condition

Payment 100% advance by Local cheque DD in favor of S.S.Aqua Marketing Systems.

Thanking you & looking forward for your order

Your Sincerely

For S.S.Aqua Marketing Systems

Authorized Signature

*:- Same Year rates for AMC RO Plant
Rs. 25000/-
08/07/17
6/7/17

Dr. Jagannath Prasad
Director
Jagannath International Management School
(Affiliated to GGS Indraprastha University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

OCF Pkt-9,
Sec-B,
Vasant Kunj
New Delhi

AQUA SERVICES

5A (2nd Floor), Main Market, Madanpur Khadar, Opp. Narayan Complex, Sarita Vihar, New Delhi-76

13

Ref. No.

Date: 6/6/2016

To Jims Vasantkunj
Address New Delhi
.....
.....

This is to certify that you are using our RO system. Now the warranty period 18/6/2015 to 18/6/2016 is over. So we are Quoting for annual maintenance of your Ro system the AMC period will be from 18/6/2016 to 18/6/2017

Under this contact aqua service will provides the service and maintain your RO system into satisfactory working condition.

Aqua service will provide service after 3 months or according to your requirement .All parts are covered in AMC.

For this you have to pay Rs 30000/- each machine

Ch. No. 20344
Date 8/7/16
Amount 24500
OS

25000/- approved by the chairman

Term & Condition

Payment 100% advance by Local cheque DD in favor of Aqua Service.

Thanking you & looking forward for your order

Acek

Your Sincerely

For Aqua Service

Authorized signature

[Handwritten Signature]

[Handwritten Signature]
07/07/16

Dr. Pawan Kumar
Director
Jagannath International Management School
(Affiliated to GGS IP University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi



JIMS VASANT KUNJ
OCF 9, POCKET B, VASANT KUNJ
NEW DELHI - 110070

GOBINDA CHANDRA DAS

Ledger Account

C-2563/3, SANGAM VIHAR
NEW DELHI

MOB. 9810812974
9650719255

1-Apr-2017 to 11-May-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-1-2021	Dr (as per details) BUILDING TDS PAYABLE CONTRACTOR A/C BEING AMT. CREDIT BILL NO. 120 DT. 20 -1-21 FOR RUNNING WATER PROOFING, DISMENTIC FLOOR & TILE, FIST, SECOND & THIRD FLOOR	Journal 50,000.00 Dr 1,000.00 Cr			49,000.00
	Cr HDFC BANK A/C 35293 CHQ.NO. 008668 GOBINDA CHANDRA DAS BILL NO. 120 DT. 20-1-21	Payment		30,000.00	
4-2-2021	Cr HDFC BANK A/C 35293 CHQ.NO. 008509 GOBINDA CHANDRA DAS	Payment		30,000.00	
	Dr (as per details) BUILDING TDS PAYABLE CONTRACTOR A/C bill no 132 for toilet repair	Journal 1,51,000.00 Dr 2,700.00 Cr			1,48,300.00
15-2-2021	Cr HDFC BANK A/C 35293 CHQ.NO. 008979 GOBINDA CHANDRA DAS BILL NO. 129 PAID RS. 60,000 TDS BOOK ON RS. 2,70,000- TDS 1% RS. 2700 PAN : ATPPD4761M	Payment		57,300.00	
6-3-2021	Cr HDFC BANK A/C 35293 CHQ.NO. 009048 GOBINDA CHANDRA DAS BILL NO. 127 DT. 24.02.21	Payment		50,000.00	
23-3-2021	Cr HDFC BANK A/C 35293 CHQ.NO. 009073 GOBINDA CHANDRA DAS BILL NO. 122 DT. 16.03.21	Payment		30,000.00	
				1,97,300.00	1,97,300.00



[Signature]
Director
Jagannath International Management School
(Affiliated to GGS IP University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

JIMS VASANT KUNJ
OCF 9, POCKET B, VASANT KUNJ
NEW DELHI - 110070

EMPIRE TUBWELL PVT. LTD A/C

Ledger Account

B-4, KALKAJI
NEW DELHI-19

1-Apr-2016 to 31-Mar-2017 ✓

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-6-2016	Cr HDFC BANK A/C 35293 CHQ NO 004025 BILL NO 27,94,&471	Payment		18,730.00	
	Dr Repair & Maintinance BILL NO DEL/16-17/RI/000027 & DEL/416 -17/SI000094 & DEL/15-16SI/0000471 FOR PURCHASE O D SUBMERSIBLE PUM SET 1 HP 1/25 & SERVICE CHARGES	Journal			18,730.00
				18,730.00	18,730.00



[Signature]
Director
Jagannath International Management School
(Affiliated to GGS IP University, New Delhi)
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

JIMS VASANT KUNJ
OCF 9, POCKET B, VASANT KUNJ
NEW DELHI - 110070

EMPIRE TUBWELL PVT. LTD.
Ledger Account
B-4, KALKAJI
NEW DELHI-19

1-Apr-2017 to 11-May-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
22-5-2017	Cr HDFC BANK A/C 35293 CHQ NO 005662 ISSUED BILL NO DEL/17-18/SI/000054 AND 29 DATED 19.5.17	Payment		10,405.00	
	Dr Repair & Maintinance BILL NO DEL-17-18/SI/000054 & 29 FOR SUBMERCIBLE PUMPS REPAIRS CHARGES	Journal ✓			10,405.00
11-10-2017	Dr Repair & Maintinance BILL NO DEL/17-18/000398 DATED 28.09.17 FOR PURCHASE OF SUBMERSIBLE 1 HP	Journal ✓			19,400.00
16-10-2017	Cr HDFC BANK A/C NO 50100109416287 chq no 000405 to bill no del/dn/001055	Payment		19,400.00	
				29,805.00	29,805.00
8-5-2018	Cr HDFC BANK A/C 35293 CHQ. NO. 006207 EMPIRE TUBWELL PVT. LTD. FOR B.NO. DEL/18-19/000198	Payment		12,608.00	
	Dr Repair & Maintinance BEING AMT CREDIT BILL NO DEL/18-19/000198 DR 05.05.2018 FOR LIFITING OF SUBMERCIBLE PUMP SET QTY , LOWRING OF SUBMERCIBLE PUMP QTY 1 REAPIRS TO SUBMERCIBLE PUMP SET ITS LABOUR QTY 1 CARTAGE OF REPAIRED PUMP 1FOR SUBMERSIBLE REPAIR	Journal ✓			12,608.00
				12,608.00	12,608.00
1-2020	Dr Repair & Maintinance BEING AMT. CREDIT BILL NO. DEL/19-20/001427 + DEL/19-20001474 DT. 16-1 + 25 -1-20 FOR LIFTING & LOWERING OF SUBMERSIBLE PUMPSET QTY. 1 @RS. 5000+ SUPPLY & FIXING OF KSB MAKE SUBMERSIBLE PUMPSET QTY. 1 @RS. 15715 + GST 18% EXTRA & AEROLEX +TRANSPORT.CHG	Journal ✓			37,837.00
	Cr HDFC BANK A/C 35293 CHQ.NO. 007789 EMPIRE TUBEWELLS PVT. LTD. BILL NO. DEL/19-20/001427+ DEL/19-20/001474 FOR SUBMERSIBLE PUMPSET	Payment		37,837.00	

37,837.00 37,837.00



[Signature]
Director
Jagannath International Management School
(Affiliated to GGS IP University, New Delhi)
OCF Pkt.-9, Sec-B, Vasant Kunj, New Delhi-70

continued ...

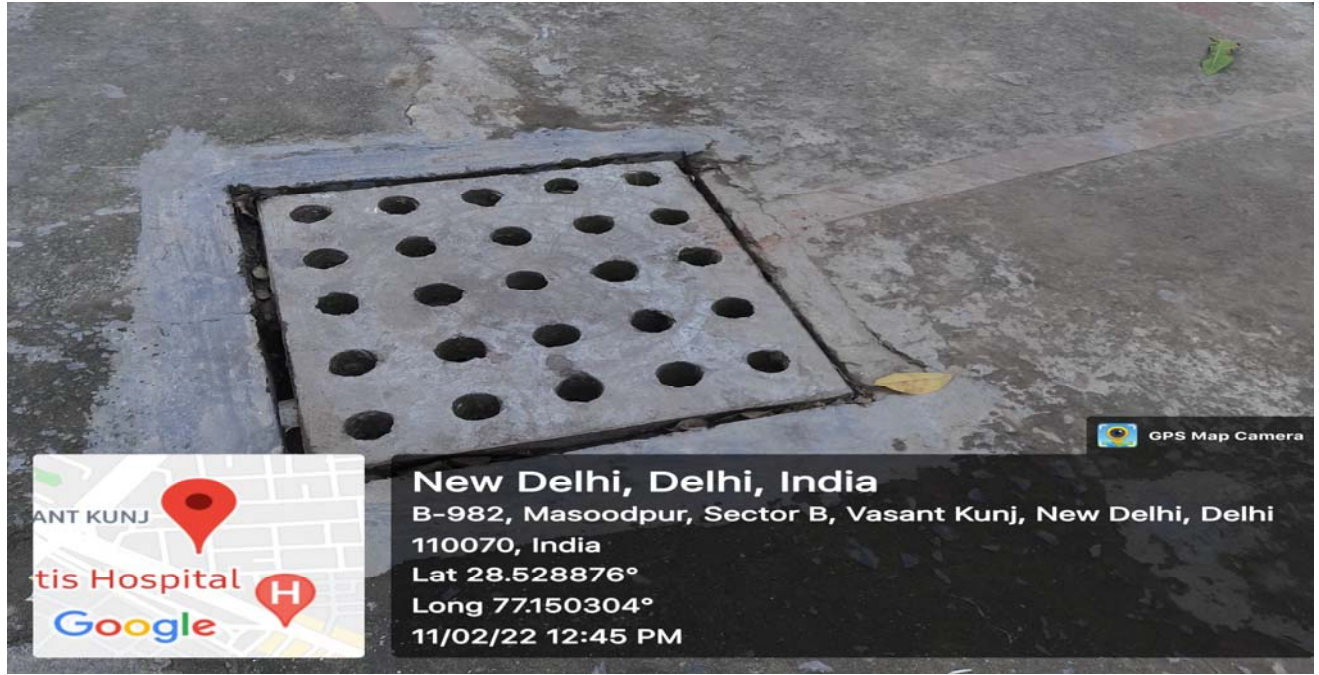
Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-12-2021	Dr Repair & Maintinace BEING AMT. CREDIT BILL NO. DEL/21-22 /001041 DT. 10.12.21 FOR LIFTING & LOWERING OF SUBMERSIBLE PUMPSET QTY. 1 @RS. 5000+ REPAIRS TO PUMSEET 1 HP, 25 STATE QTY. 1 @RS. 6500 + GST 18%	Journal			14,514.00
	Cr HDFC BANK A/C 35293 CHQ.NO. 009781 EMPIRE TUBEWELLS PVT. LTD. BILL NO. DEL/21-22/001041 DT. 10.12.21 FOR SUBMERSIBLE PUMPSET	Payment		14,514.00	
				94,764.00	94,764.00



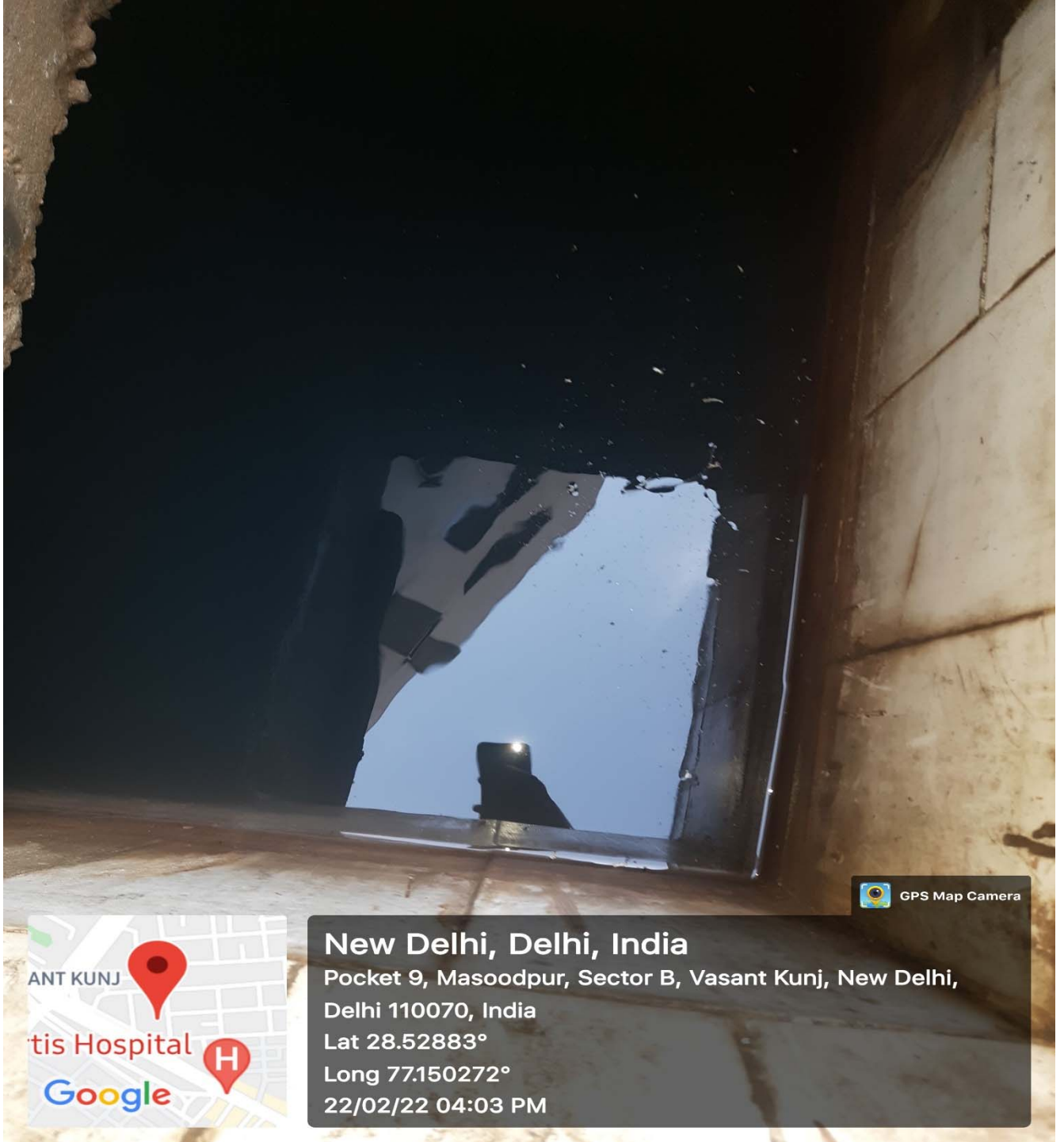
[Handwritten Signature]

Dr. K. V. Prasad
 Director
 Jagannath International Management School
 (Affiliated to GGS IP University, New Delhi)
 OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70

Rainwater Harvesting



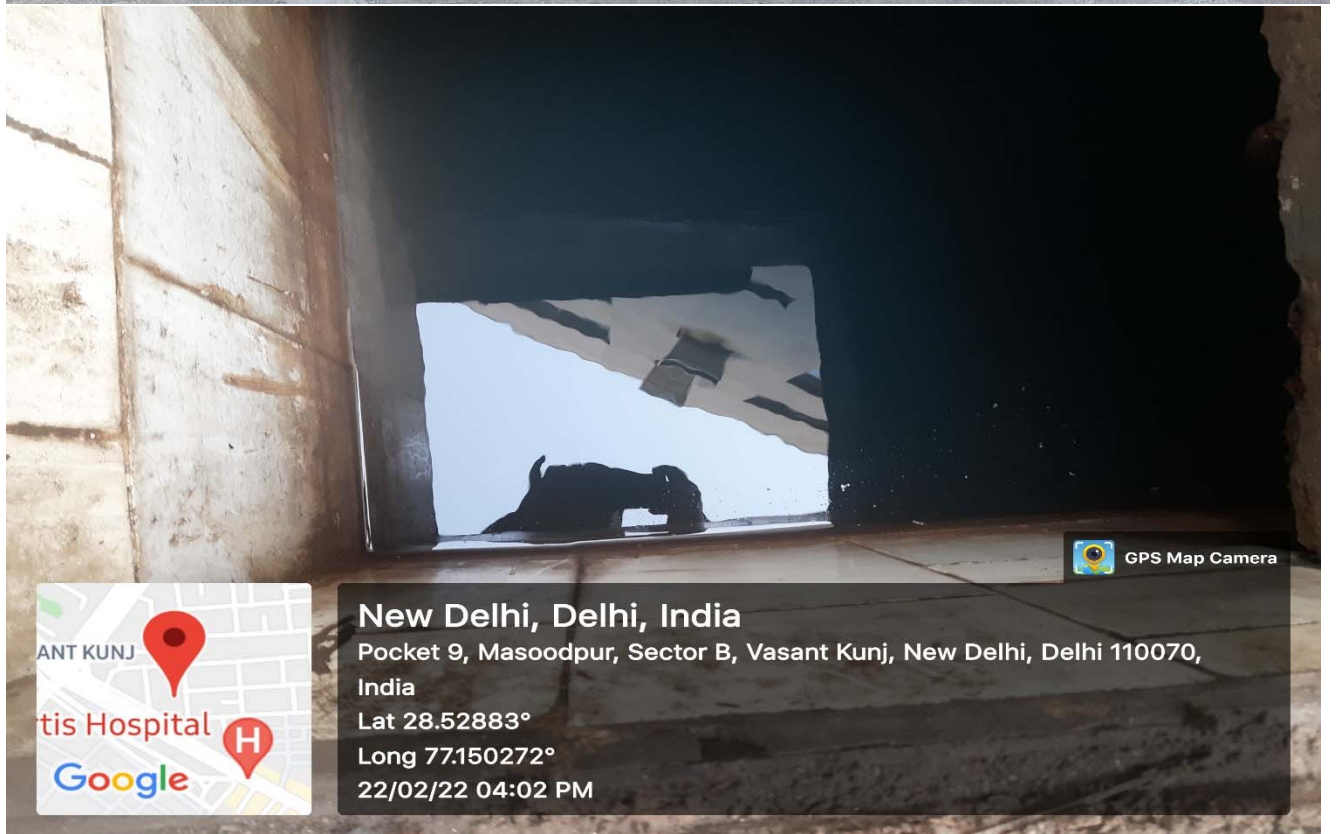
Underground Water Tanks






 GPS Map Camera

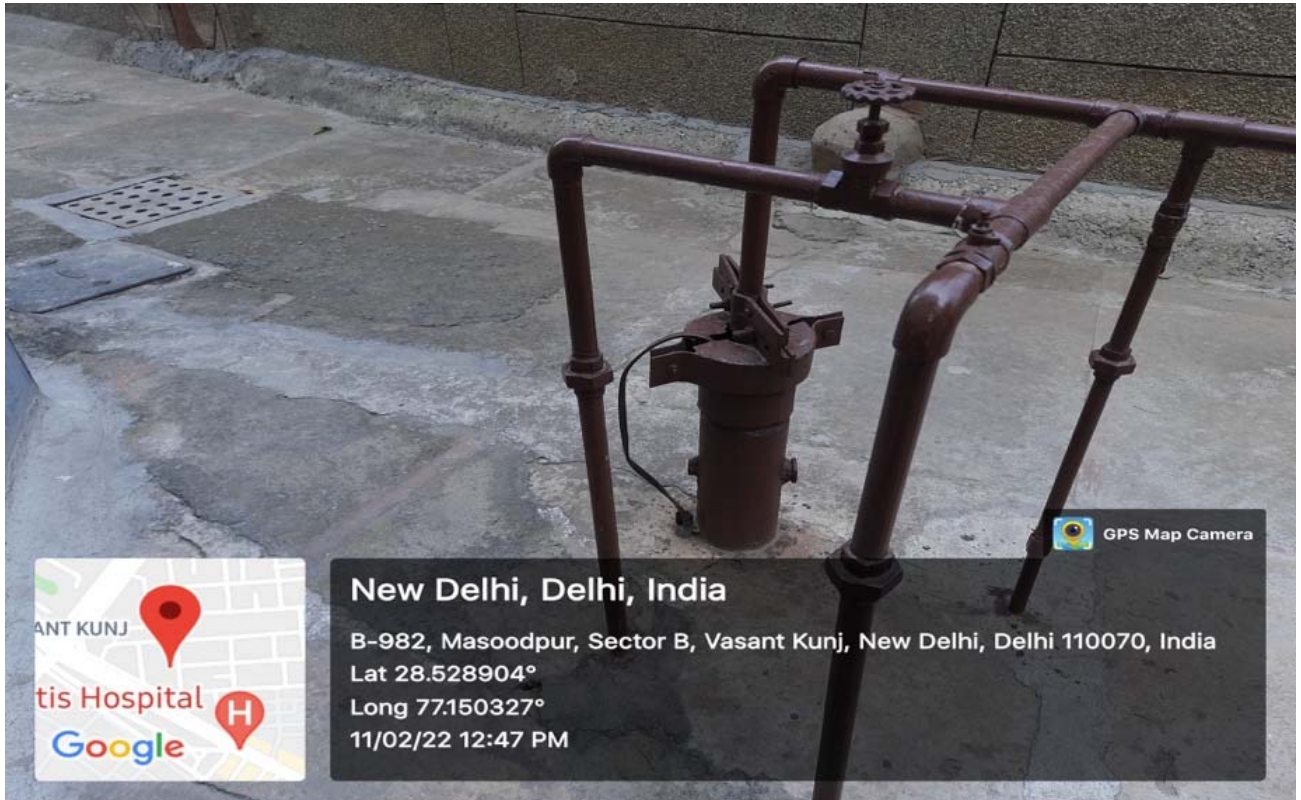
New Delhi, Delhi, India
Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi,
Delhi 110070, India
Lat 28.52883°
Long 77.150272°
22/02/22 04:04 PM



 GPS Map Camera

New Delhi, Delhi, India
Pocket 9, Masoodpur, Sector B, Vasant Kunj, New Delhi, Delhi 110070,
India
Lat 28.52883°
Long 77.150272°
22/02/22 04:02 PM

Bore well



RO Plant



Water Conservative Washrooms

