

Institution waste management practices

Income Expenditure statement highlighting the specific components

Year	Name of the waste management initiatives	Expenditure (INR)
2021-22	Waste collection from campus	69972
2020-21	Waste collection from campus	69972
2019-20	Waste collection from campus	69972
2018-19	Waste collection from campus	69972
2017-18	Waste collection from campus	69972
	Total	349860


Signature


समन्वयक
Coordinator
आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ
Internal Quality Assurance Cell
क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर
Regional Institute of Education, Bhubaneswar

7.1.3

SREEYA ASSOCIATES

F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013
Contact ; +91 9861101735/+91 8327779099, Email : sreeyaassociatesbbsr7@gmail.com

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[A] Scope of Supply for FTGE 200-01 (2Nos- 35-40 Kg/ Day Kitchen wastes)

Sr.No.	Description with Quantity	Amount(Rs)
1	Biogas Digester 2CuMx2nos.	
2	Biogas Holder x2 nos.	
3	Biogas holder Retainer structure x2Sets	
4	Inlet Pipes with Connections for cowdung waste/ food wastex2Sets	
5	Outlet Connections with Outlet valve of 1" Dia.x2Sets	
6	Central guide pipe with Spring Spider Mechanismx2Sets	88680.00
7	Food waste crusher (1HP,3Phase),2800RPM ,60 Kg/Hrx1No.	
8	Crushing chamber SS x1No.	
9	Electrical air cool, Highly insulated panel for Crusherx1No.	125240.00
10	Canteen Chullahx1No.	7840.00
	TOTAL	221760.00
	GST @12%	26611.00
	To be billed	248371.00
11	Piping and plumbing system with platform for crushing unit.Cow dung 1trip for intial charging.Masonry, civil and electrical work etc.(Misc works)with labour oriented work.	51629.00
	G.TOTAL	300,000.00

Our charges for the above supply are Rs. 3,00,000.00 (Rupees Three Lakhs only) including Taxes & duties .

.....3/-


RETAIL INVOICE

Cash/Credit Bill

SREEYA ASSOCIATES
 F-402 JYOTSHNA ENCLAVE JAYDEV VIHAR
 BHUBANESWAR-751013
 Mob No.9861101735
 21BAMPS5213A1Z7

GST NO-

Invoice No: SA/2023-24/32 Dated :17.05.2023

Delivery Note: Mode of Payment:After delivery

Suppliers Ref No: Other Ref:

Buyer Order No:order no. Dated:21.04.2023

Cosignee:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002 ODISHA

Delivery Note No: Site:
 RIE.BHUBANESWAR

BUYER NAME:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002,ODISHA

Despatch Through: Destination:
 Bill Of Landing /LL-RR N Motor Vehicle No
 Terms Of Delivery:

SL NO	Description of Goods	HSN / SAC	QTY	Rate	Amount	SGST%	SGST amount	CGST %	CGST amount	Total amount
1	SINTEX Biogas Digester with gas holder with complete accessories size:02x2 Cum	8405	1 set	221760.00	221760.00	6%	13305.60	6%	13305.60	248371.20
	Food waste crusher									
	1HP 3 Ph 2800RPM 300Kg/Hr with SS sink and complete with electrical and mechanical fittings									
	with chullah									
					221760.00		13305.60		13305.60	248371.20
	ROUND OFF(-)									0.20
	GROSS TOTAL									248371.00

TOTAL IN WORD : RupeesTwo Lakhs Fourty eight Thousand three hundred Seventy one Only

TOTAL SGST 14%- TOTAL SGST 9% = TOTAL SGST 6%=13305.60
 TOTAL CGST 14%- TOTAL CGST 9% = TOTAL CGST 6%=13305.60

Bank Account detail:
 STATE BANK OF INDIA
 AC NO-62430003668
 IFSC CODE-SBIN0007891
 IDCO TOWER BHUBANESWAR

FOR SREEYA ASSOCIATES



Authorised sign.

**Regional Institute of Education: Bhubaneswar
Campus & Welfare Section**

This is to certify that one Sewerage Treatment plant has been installed near Laxmibai Girls Hostel. The plant cost is Rs. 17.00lakh. It was done by the CPWD Contractor alongwith the construction of Laxmibai Girls Hostel. This is connected to the main sewerage line of the Campus and Hostel.



Mr. S.K.Rout
SO, C & W



Prof. R .K. Mohalik
IQAC Member



Prof. Ritanjali Dash
IQAC Coordinator