



CHAITANYA
RAIN HARVEST PRODUCTS & SYSTEMS PVT. LTD.

REGD. ADDRESS :
301, Marvel Residency,
Nanda Patkar Road Extension,
Behind Telephone Exchange, Vile Parle (E),
Mumbai - 400 057.

MOBILE : 9136111150/7710067978/9967863947
E-MAIL : chaitanyaproducts@gmail.com
Website: www.chaitanyaproducts.com

॥ श्री ॥

Date:- 08.04.2023

Ref: CH/RWHS-CM/03A/NP/2023-24

To,
M/s.Vidyarthi Griha's College of Science and technology
Br.Nath Pai Nagar,
Ghatkopar East Mumbai - 400077

Kind Attention :- Dr.Ajay Kumar Pathak Principal
Sub : Cleaning & Maintenance of Existing Rainwater Harvesting System Unit.

Dear Sir,
Firstly, thank you for your cooperation and providing us an opportunity to serve your building society.

Further to our discussions on our Offer for existing RWH Unit, the charges are as follows.

S.NO.	DESCRIPTION	Net Price (Rs.)	Final & Discounted Price (Rs.)
1	Cleaning of Vee Wire Filter Kits & Cleaning of RWH units (First Flush + Filtration + Tank)	20,000/-	18,250/-
		CGST@9%	1642.50
		SGST@9%	1642.50
		Total Net Price (Rs.)	21,535/-

Kindly refer Annexure A, B, C & D as given below for details and Mode of Payment

Hope the Proposal is in line with your requirement. In case of any queries please feel free to get back to us immediately. We shall be pleased to help you at any time.

Request you to kindly issue an Appointment Letter at your earliest to help us move further with our Proposal.

Thanking You,

For M/s. CHAITANYA RAIN HARVEST PRODUCTS & SYSTEM PVT.LTD

Authorized Signatory



CHAITANYA
RAIN HARVEST PRODUCTS & SYSTEMS PVT. LTD.

REGD. ADDRESS :
101, Marol Bhayandry,
Hansa Patkar Road Extension,
Behind Telephone Exchange, Vile Parle (E),
Mumbai - 400 057
M/TIN : 27AAFC8136P123
E-MAIL : chaitanyaproducts@gmail.com
Website : www.chaitanyaproducts.com

ANNEXURE A
SCOPE OF WORK

- To clean the existing RWH unit.
- To cleaning of Vee Wire Filter Kit

ANNEXURE "B"
MODE OF PAYMENT

S.NO.	DESCRIPTION	CHARGES (Rs.)
1.	Advance for Cleaning of Existing RWH Units. Including 100 % GST Amount	14,235/-
2.	On completion of entire Cleaning & Maintenance RWH work within 4-5 days	7300/-
	*TOTAL CHARGES	21,535/-

ANNEXURE C
General Terms & Conditions

- GST will be charges as applicable.
- Client should provide free water and electricity at site premises.
- Client should provide space to retain the tools and tackles at specific place.
- The sludge will be disposed at predefined site premises.
- Anything extra not mentioned in our scope of work is considered to be out of our scope of work.
- Our Bills to be cleared within 2 days on submission.

ANNEXURE -D

CHAITANYA RAIN HARVEST PRODUCTS & SYSTEM PVT.LTD - GST Tin 27AAFC8136P123


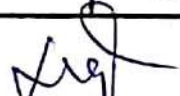
PUNE VIDYARTHI GRIHA 1786, Sadashiv Peth, Pune - 411 030 GSTIN : 27AAATP1233A1Z7	Receivers particulars : Name: <u>Chaitanya Rain Harvest</u> Place of Supply: <u>Products & Systems Pvt Ltd,</u> Pin code : _____ State : <u>Maharashtra</u> GSTIN : <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					PAYMENT VOUCHER V. No. : <u>30</u> Date : <u>10/5/23</u> Voucher Type(✓) : Register / RCM / Non GST / Exempt / JV / Other
Pune Vidyarthi Griha's College of Sci. & Tech.																						

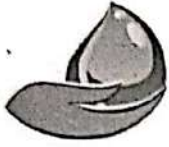
Particulars of Transaction : paid towards Rain Harvesting System Unit cleaning & maintenance charges

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Advance</u>		<u>14 000</u>	%		%		%		
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
		Total								

Received with thanks a sum of Rs. <u>14000/-</u> Rupees in words : <u>Fourteen Thousand</u> <u>Only</u> By Cash/Chq./D.D.: <u>899164</u> Dt.: _____ Bank: <u>PMB</u> Branch: _____	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <u>RAKASH</u> </div> Receiver's Signature	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Summary</th> <th>Amount Rs.</th> </tr> <tr> <td>Total Amount</td> <td></td> </tr> <tr> <td>+ I.G.S.T.</td> <td></td> </tr> <tr> <td>+ C.G.S.T.</td> <td></td> </tr> <tr> <td>+ S.G.S.T.</td> <td></td> </tr> <tr> <td>Total GST</td> <td></td> </tr> <tr> <td>Grand Total</td> <td></td> </tr> </table>	Summary	Amount Rs.	Total Amount		+ I.G.S.T.		+ C.G.S.T.		+ S.G.S.T.		Total GST		Grand Total	
Summary	Amount Rs.															
Total Amount																
+ I.G.S.T.																
+ C.G.S.T.																
+ S.G.S.T.																
Total GST																
Grand Total																

 Accountant/Clerk	Principal/Head of the Instt.	 Director	Treasurer	Secretary
---	------------------------------	---	-----------	-----------



CHAITANYA

RAIN HARVEST PRODUCTS & SYSTEMS PVT. LTD.

REGD. ADDRESS :

301, Marvel Residency,
Nanda Patkar Road Extension,
Behind Telephone Exchange, Vile Parle (E),
Mumbai - 400 057.

MOBILE : 9136111150/7710062978/9967863947

E-MAIL : chaitanyaproducts@gmail.com

Website: www.chaitanyaproducts.com

ANNEXURE A SCOPE OF WORK

- To clean the existing RWH unit.
- To cleaning of Vee Wire Filter Kit

ANNEXURE "B" MODE OF PAYMENT

S.NO.	DESCRIPTION	CHARGES (Rs.)
1.	Advance for Cleaning of Existing RWH Units. Including 100 % GST Amount	14,235/-
2.	On completion of entire Cleaning & Maintenance RWH work within 4-5 days	7300/-
	*TOTAL CHARGES	21,535/-

ANNEXURE C General Terms & Conditions

- GST will be charges as applicable.
- Client should provide free water and electricity at site premises.
- Client should provide space to retain the tools and tackles at specific place.
- The sludge will be disposed at predefined site premises.
- Anything extra not mentioned in our scope of work is considered to be out of our scope of work.
- Our Bills to be cleared within 2 days on submission.

- 365

21170
- 14000

7170/- (2)

ANNEXURE -D

CHAITANYA RAIN HARVEST PRODUCTS & SYSTEM PVT.LTD - GST Tin 27AAFCC8136P1Z3

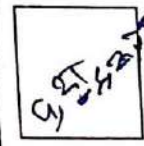
Attn: 02/05/23

PUNE VIDYARTHI GRIHA 1786, Sadashiv Peth, Pune - 411 030 GSTIN : 27AAATP1233A1Z7	Receivers particulars : Name : <u>Bhartiya Electric</u>	PAYMENT VOUCHER V. No. : <u>296</u> Date : <u>19/10/22</u> Voucher Type (✓) : Register / RCM / Non GST / Exempt / JV / Other
	Place of Supply : _____ Pin code : _____ State : Maharashtra GSTIN : []	

Particulars of Transaction : Paid towards purchase Led Light

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./ S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Repair & main</u>		<u>3600</u>	%		%	<u>324</u>	%	<u>324</u>	<u>4248</u>
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
		Total								

Received with thanks a sum of Rs. <u>4248/-</u> Rupees in words : <u>Four Thousand two Hundred & forty Eight Only</u> By Cash/Chq./D.D.: <u>87106</u> Dt.: _____ Bank: <u>PMB</u> Branch: _____	 Receiver's Signature	Summary Amount Rs. Total Amount _____ + I.G.S.T. _____ + C.G.S.T. _____ + S.G.S.T. _____ Total GST _____ Grand Total _____
--	---	--

<u>Sak</u> Accountant/Clerk	<u>Ashish</u> Principal/Head of the Instt.	<u>Xig</u> Director	Treasurer	Secretary
--------------------------------	---	------------------------	-----------	-----------

Tax Invoice

RIC
 ent, Shop No. 182
 aya Hospital, L.B.S. Marg,
 ar (W) Mumbai
 No. :- 9619142604
 TIN/UIN: 27AAUFB7725P1ZI
 yver
 vng Collage of Science & Technology
 Ghatkopar East
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1298	29-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1298	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	LED Light	9405	18 %	2 pcs	1,800.00	pcs	3,600.00	
	Output CGST 9%					9 %	324.00	
	Output SGST 9%					9 %	324.00	
Total							2 pcs	₹ 4,248.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : AAUFB7725P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 3747107830
 Branch & IFS Code : Ghatkopar & CBI0280594
 for BHARTIYA ELECTRIC

 Authorised Signatory

This is a Computer Generated Invoice

Aushik
 29/09/22

Tax Invoice

BHARTIYA ELECTRIC
 Alpana Apartment, Shop No. 1&2
 Opp. Sarvodaya Hospital, L.B.S. Marg,
 Ghatkopar (W) Mumbai
 Cont. No. :- 9619142604
 GSTIN/UIN: 27AAUFB7725P1ZI

Invoice No. 1298	Dated 29-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1298	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Wvg Collage of Science & Technology
 Ghatkopar East
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED Light	9405	18 %	2 pcs	1,800.00	pcs		3,600.00
	Output CGST 9%						9 %	324.00
	Output SGST 9%						9 %	324.00
Total								2 pcs
								₹ 4,248.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,600.00	9%	324.00	9%	324.00	648.00
Total			3,600.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

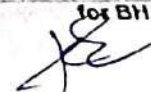
Company's PAN : **AAUFB7725P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Central Bank of India**
 A/c No. : **3747107830**
 Branch & IFS Code : **Ghatkopar & CBIN0280594**

for **BHARTIYA ELECTRIC**



Authorized Signatory

This is a Computer Generated Invoice

29/09/22
 29/09/22

Tax Invoice

BHARTIYA ELECTRIC
 Panna Apartment, Shop No. 1&2
 Opp. Sarvodaya Hospital, L.B.S. Marg,
 Ghatkopar (W) Mumbai
 Cont. No. :- 9619142604
 GSTIN/UIN: 27AAUFB7725P1ZI

Buyer
Pvg Collage of Science & Technology
 Ghatkopar East
 State Name : Maharashtra, Code : 27

Invoice No. 1142	Dated 6-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1142	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24W LED SYSKA	9405	18 %	40 pcs	220.00	pcs	15.25 %	7,458.00
2	48" Crompton Ariya Breez Prm	841451	18 %	1 no.	1,550.00	no.	15.25 %	1,313.63
3	14W LED Bulb	8539	18 %	1 pcs	230.00	pcs	15.25 %	194.93
								8,966.56
						9 %		806.99
						9 %		806.99
Less :								(-)0.54
Total								₹ 10,580.00


Amount Chargeable (in words) E. & O.E
INR Ten Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,458.00	9%	671.22	9%	671.22	1,342.44
841451	1,313.63	9%	118.23	9%	118.23	236.46
8539	194.93	9%	17.54	9%	17.54	35.08
Total			806.99		806.99	1,613.98

Tax Amount (in words) : **INR One Thousand Six Hundred Thirteen and Ninety Eight paise Only**

Company's PAN : **AAUFB7725P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 3747107830
 Branch & IFS Code : Ghatkopar & CBIN0280594
for BHARTIYA ELECTRIC

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten: AAUFB7725P
 22/09/22

Handwritten: 9/2
 10/21/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARTIYA ELECTRIC
 Ipana Apartment, Shop No. 1&2
 opp. Sarvodaya Hospital, L.B.S. Marg,
 Ghatkopar (W) Mumbai
 Cont. No. :- 9619142604
 STIN/UIN: 27AAUFB7725P1ZI

Invoice No. 810	Dated 25-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 810	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VG VIDYA BHAVAN SCHOOL *college of sci and tech*
 TS 218, BARRISTER NATH NAGAR, GHATKOPAR
 State Name : Maharashtra, Code : 27
 STIN/UIN : 27AAATP1233A1Z7

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24W LED SYSKA	9405	12 %	60 pcs	220.00	pcs	10.71 %	11,786.28
							707.18
							707.18
Less : <i>Output CGST 6%</i>							707.18
<i>Output SGST 6%</i>							707.18
<i>Round Off</i>							(-)0.64
Total			60 pcs				₹ 13,200.00

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	11,786.28	6%	707.18	6%	707.18	1,414.36
Total	11,786.28		707.18		707.18	1,414.36

Tax Amount (in words) : **INR One Thousand Four Hundred Fourteen and Thirty Six paise Only**

Company's PAN : AAUFB7725P
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : Central Bank of India
 A/c No. : 3747107830
 Branch & IFS Code : Ghatkopar & CBIN0280594
 for BHARTIYA ELECTRIC
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

25/08/22



CHAITANYA

RAIN HARVEST PRODUCTS & SYSTEMS PVT. LTD.

REGD. ADDRESS :

301, Marvel Residency, Nanda
Patkar Road Extension
Behind Telephone Exchange, Vile Parle (E),
Mumbai - 400 057.

MOBILE : 9136111150/7710062978/9967863947

E-MAIL : chaitanyaproducts@gmail.com

Website : www.chaitanyaproducts.com

Date: 29.05.2023

RWH MAINTENANCE REPORT

To,
M/s. Vidyarthi Griha's College of Science and technology
Br. Nath Pai Nagar,
Ghatkopar East Mumbai – 400077.
Kind Attention, Dr. Ajay Kumar Pathak Principal.

Sub: Maintenance Report of RWH First Flush Chamber, Filtration Chamber & Existing Collection Tank.

Dear Sir,

Below mentioned are the steps to proceed further:

A. Cleaning of Chambers & Collection Tank

- (i) Cleaning of First Flush Chamber.
- (ii) Cleaning of filtration chamber by removing and reinstalling the filter screen.
- (iii) Cleaning of existing collection tank.

B. Process for Cleaning

- (i) In Cleaning process first will use the grinder to remove the stuck dirt material on the surface and after that again get it cleaned with polish paper next step will get it brushed with wire brush and bleaching powder solution.

For, M/s. Chaitanya Rain Harvest Products & Systems Pvt. Ltd.

Authorized Signatory





①

N. S. & Associates

CONSULTANTS : RAIN WATER HARVESTING & WATER PURIFICATION SYSTEM

Head Office : 9, Matru Chhaya, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057. Telefax : 022-2613 1122, Mob : +91 98673 44735

Contact : Admin - +91 99877 58735 / Accounts : +91 99878 92517

Pune Branch Office : A-5, Sai Sadan, Sant Nagar, Arnyeshwar, Pune - 411009. Mob: +91 77388 86230

Email : ns.associates2008@gmail.com, ns.associates@yahoo.co.in, Website : www.nsassociates.co.in

To,
The Executive Engineer
Building Proposal
Erihan Mumbai Mahanagarpalika
Mumbai

Date: 20/9/2016

Sub: Certificate for Completion of Implementation of Rooftop Rain Water Harvesting system at Proposed College Building on Plot bearing C.T.S. No.218 of Village Ghatkopar at Nath Pai Nagar, Ghatkopar East, Mumbai 400 077.

Dear Sir,

This is to certify that Rooftop Rain Water Harvesting system, designed and supervised by us at Proposed College Building on Plot bearing C.T.S. No.218 of Village Ghatkopar at Nath Pai Nagar, Ghatkopar East, Mumbai 400 077.

Project undertaken by M/s. Pune Vidyarthi Griha has been successfully implemented as shown in the attached plan.

Please accept completion certificate for the same.

Thanking You.

Yours truly,

For, M/s N.S. & Associates

Partner





Date: 09.07.2015

RAINWATER HARVESTING REPORT

- A. **Client Name:** Pune Vidyarthi Griha
- B. **Site Details:** Proposed College Building on Plot bearing C.T.S. No.218 of Village Ghatkopar at Nath Pai Nagar, Ghatkopar East, Mumbai 400 077.
- C. **The system will comprise of:**
- (i) Roof top rainwater harvesting
- D. **Rainwater Harvesting Scheme:**

We have carried out a preliminary survey of the entire layout in order to propose and implement the Rain Water Harvesting system (RWH).

(D1) Plot details and Run off Calculations:

<u>Sr. No.</u>	<u>Description</u>	<u>Units</u>
1	Plot Area	9529.00 Sq. Mt.
2	Terrace Area	2329.00 Sq. Mt.
3	Volume of water harvested considering 35mm rainfall/day	77.44 Cu. Mt.
4	Volume of water annually harvested considering 2.5 mt of rainfall.	5531.37 Cu. Mt.

(D2) Planning for Rooftop Rainwater Harvesting System;

- (i) Proposed one Rainwater Harvesting Unit with Existing Collection Tank.
- (ii) Rooftop/Terrace water will be diverted through NP2 / PVC pipes to rainwater harvesting unit. The rooftop rainwater will pass through First Flush Chamber, Filtration Chamber and then transferred to Existing Collection Tank through gravitational force.
- (iii) Proposed Filtration of water through 'Vee' wire screens, which will be installed in the Filtration Chamber.
- (iv) First Flush Chamber will be provided to drain off first rainwater to storm water drain.
- (v) There is a provision to drain off excess rainwater during heavy rain fall to storm water drain through overflow pipes.

(vi) **Size of Rainwater Harvesting Unit (RWH): 1 Unit**

- | | | |
|-----------------------------|---|------------------------------------|
| 1) Existing Collection Tank | : | 40,000 Liter Capacity |
| 2) Filtration Chamber: | : | 1.5 Mt. x 1.5 Mt. x 0.85 Mt. Depth |
| 3) First Flush Chamber | : | 0.9 Mt x 0.9 Mt x 0.70 Mt Depth. |
| 4) Filter Screen (SS304) | : | 16" x 23" dia of 0.5 Mtr. Length |

E. Note:

- (i) We may change to some extent harvesting criteria as per the soil condition to allow max. Water to percolate. Variations in designs shall be permissible as per site conditions and design criteria.
- (ii) Water from Rainwater harvesting unit can be used only for secondary purpose and not for cooking and drinking purpose.
- (iii) Water for harvesting unit to be collected from only terrace rainwater downtakes.

For, M/s N. S. & Associates

Nirav Saraiya

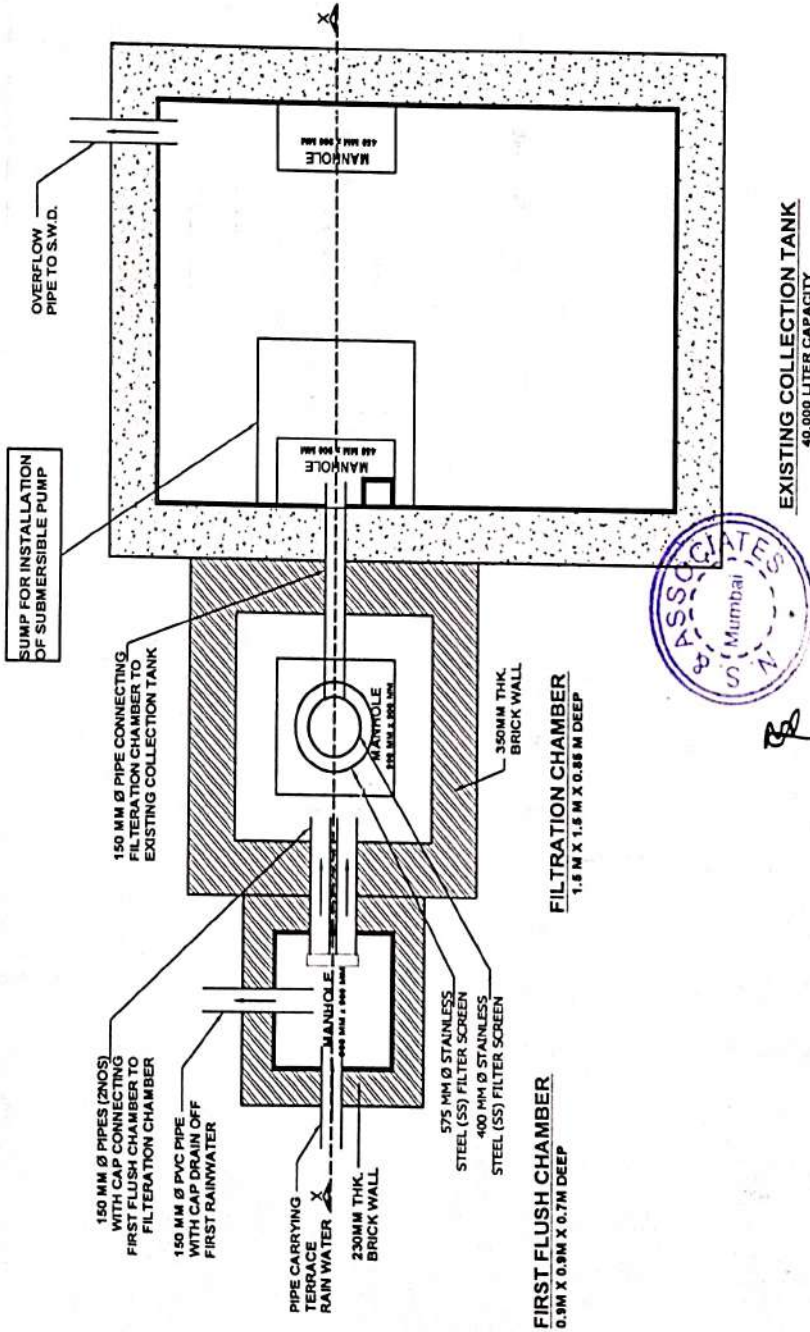


3

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT



EXISTING COLLECTION TANK
40,000 LITER CAPACITY

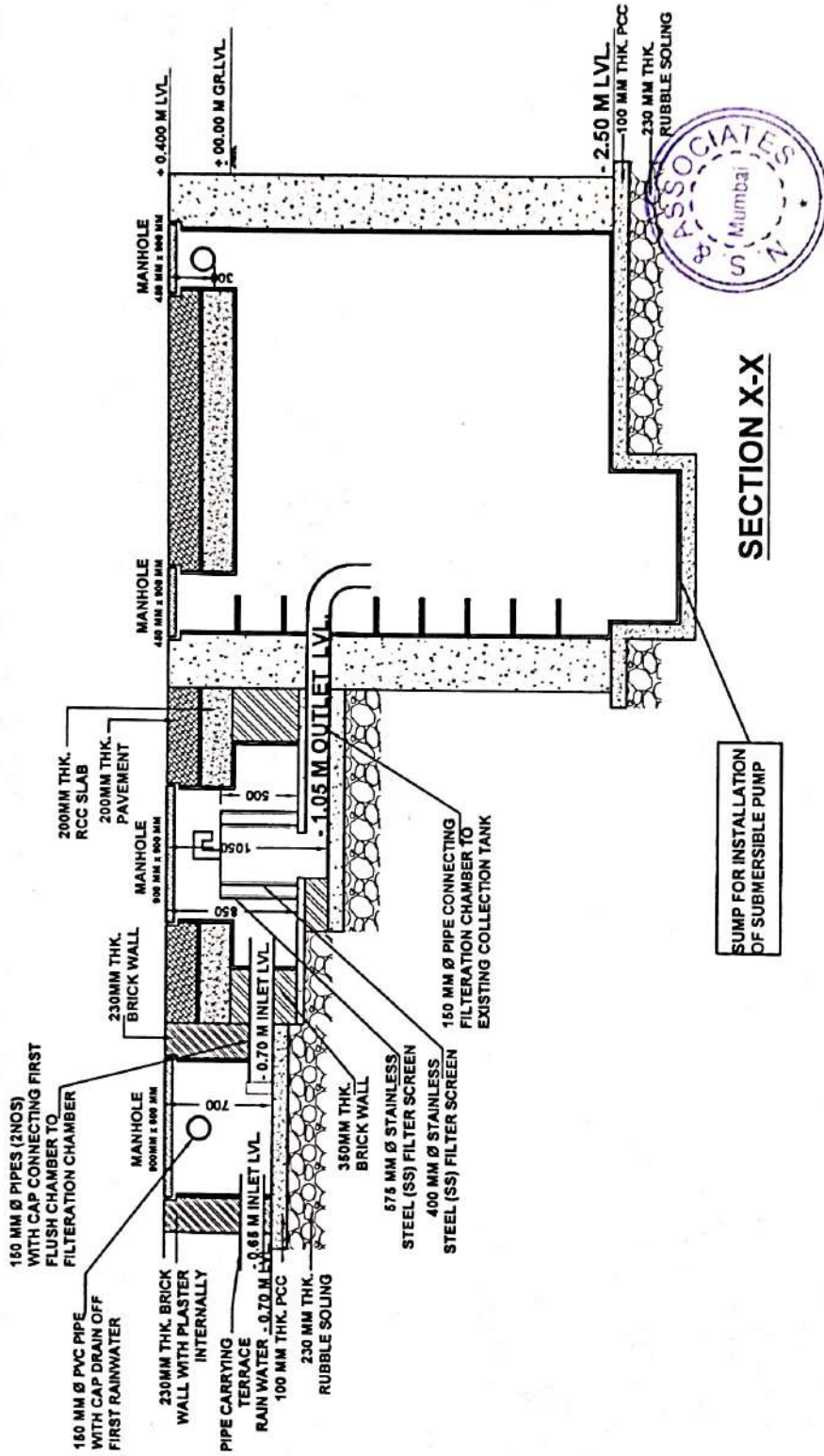


N. S. & ASSOCIATES P. LUTRUCHHANA, MADAM PATEL ROAD, PUNE - 411 004, INDIA TEL. NO. - 26131722 EMAIL - ns.associates@lshoo.co.in		PROJECT FOR Pune Vidyarthi Griha Proposed College Building on Plot bearing C.T.S. No. 218 of 11thge Chhatrapati Shivaji Maharaj Chhatrapati East, Mumbai - 400 077
DESIGN NAME	DESIGN BY	DM SARAITA
RAINWATER HARVESTING SYSTEM	CHECKED BY	NIKAR SARAITA
	DRAWN BY	SAGAR
	DATE	19 09 2015
	SCALE	1 : 25
	DWG. NO.	01

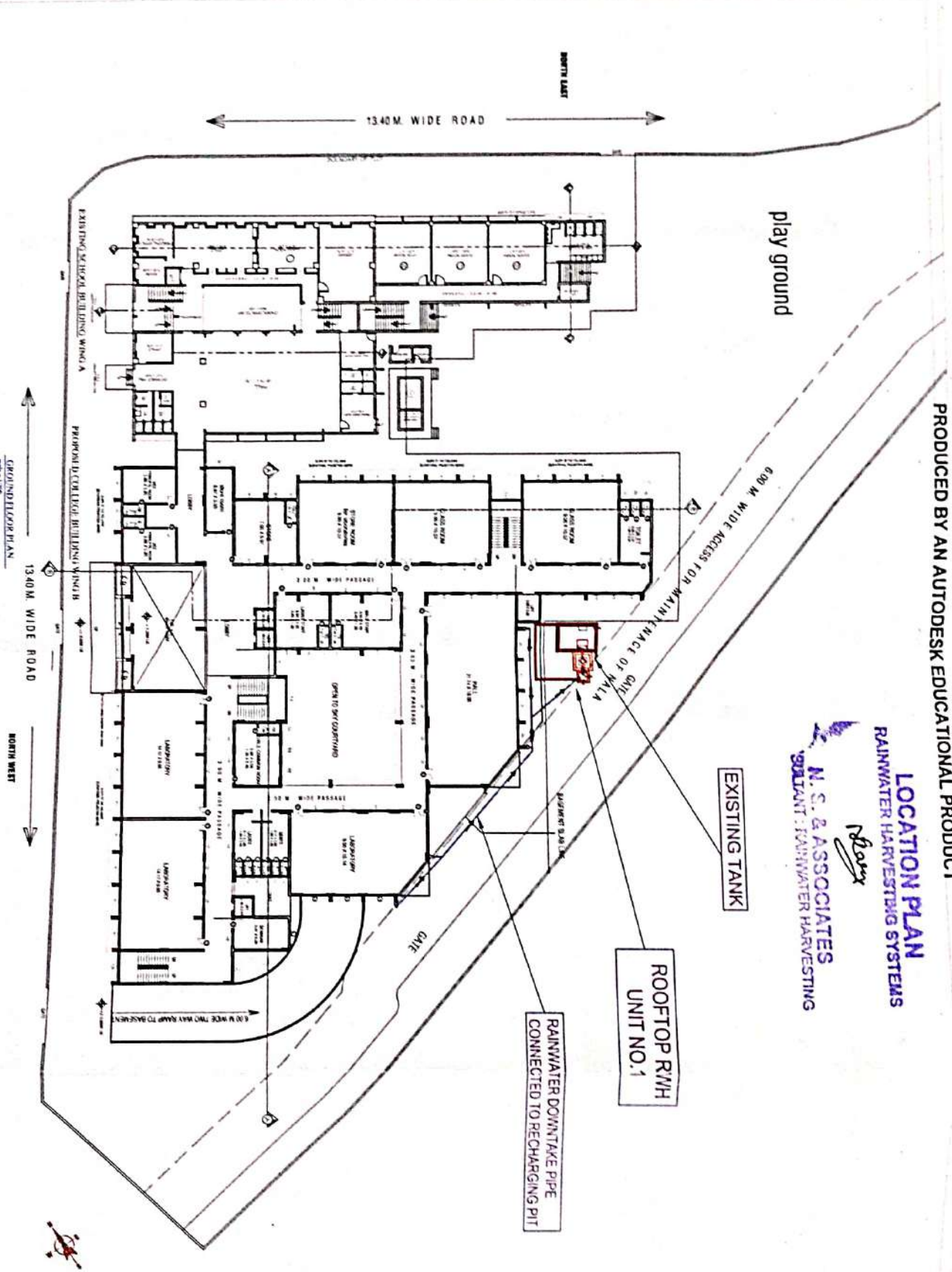
THIS DRAWING IS PROPERTY AND COPYRIGHT OF N.S. & ASSOCIATES. IT SHALL NOT BE COPIED OR REPRODUCED IN ANY MANNER WHATSOEVER AND SHALL BE USED ONLY FOR THE PROJECT ISSUED FOR.

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

4



N. S. & ASSOCIATES		9 MATRU CHHAYA NANDA PATIL ROAD, FILE PARLE (E) MUMBAI - 47, TEL. NO. 26131122 E-MAIL: ns.associates@Yahoo.co.in	
THIS DRAWING IS PROPERTY AND COPYRIGHT OF N.S. & ASSOCIATES. IT SHALL NOT BE COPIED OR REPRODUCED IN ANY MANNER WHATSOEVER AND SHALL BE USED ONLY FOR THE PROJECT ISSUED FOR			
PROJECT FOR:	DESIGN BY:	DESIGN NAME:	
Pune Vidyarthi Griha	NIRVI SARUITA	SECTION OF ROOFTOP RAINWATER HARVESTING SYSTEM	
CHECKED BY:	DRAWN BY:	DATE:	
SIGAR	SIGAR	19.09.2015	
SITE:		SCALE:	DWG. NO.
Proposed College Building on Plot bearing C.T.S. No. 218 of Village Ghadapur at Nuth Pa Nagar, Chhatkoper East, Mumbai 400 077.		1 : 25	02



NOTE:
1) R/H UNIT = RAINWATER HARVESTING UNIT

LEGEND

	ROOFTOP RAIN OFF R/H UNIT
	PERMIT FLUID CAPACITY: 0.24 M ³ X 0.24 M ³ X 0.24 M ³ DEPTH
	PERMIT FLUID CAPACITY: 1.24 M ³ X 1.24 M ³ X 0.24 M ³ DEPTH
	EXISTING TANK
	40,000 LTR CAPACITY

GROUND FLOOR PLAN
13.40M WIDE ROAD
NORTH WEST

N.S. & ASSOCIATES

OWNER/CLIENT	SRINIVASIA	REVISION	
PROJECT NO.	SRINIVASIA	DATE	
DATE	20/05/2018	DATE	
SCALE	AS SHOWN	DATE	
BY	N.S.	DATE	
CHECKED BY	N.S.	DATE	
DATE	20/05/2018	DATE	
SCALE	AS SHOWN	DATE	
BY	N.S.	DATE	

COMPLETION LAYOUT FOR RAINWATER HARVESTING SYSTEM

PROJECT FOR
Pune Vidyarthi Gria

NOTE: This drawing is the property of N.S. & ASSOCIATES. It shall be used only for the project mentioned in the title block. It shall not be used for any other project without the written consent of N.S. & ASSOCIATES. The client shall be responsible for the accuracy of the data provided. The client shall be responsible for the accuracy of the data provided. The client shall be responsible for the accuracy of the data provided.