



Dhirubhai Ambani  
Institute of Information and Communication Technology

DA-IICT Road, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: [www.daiict.ac.in](http://www.daiict.ac.in)

NAAC Accreditation Grade 'A'

Recipient of Centre of Excellence Award by the Government of Gujarat

#### 7.1.4 Water conservation facilities available in the Institution Water conservation facilities available in the Institution

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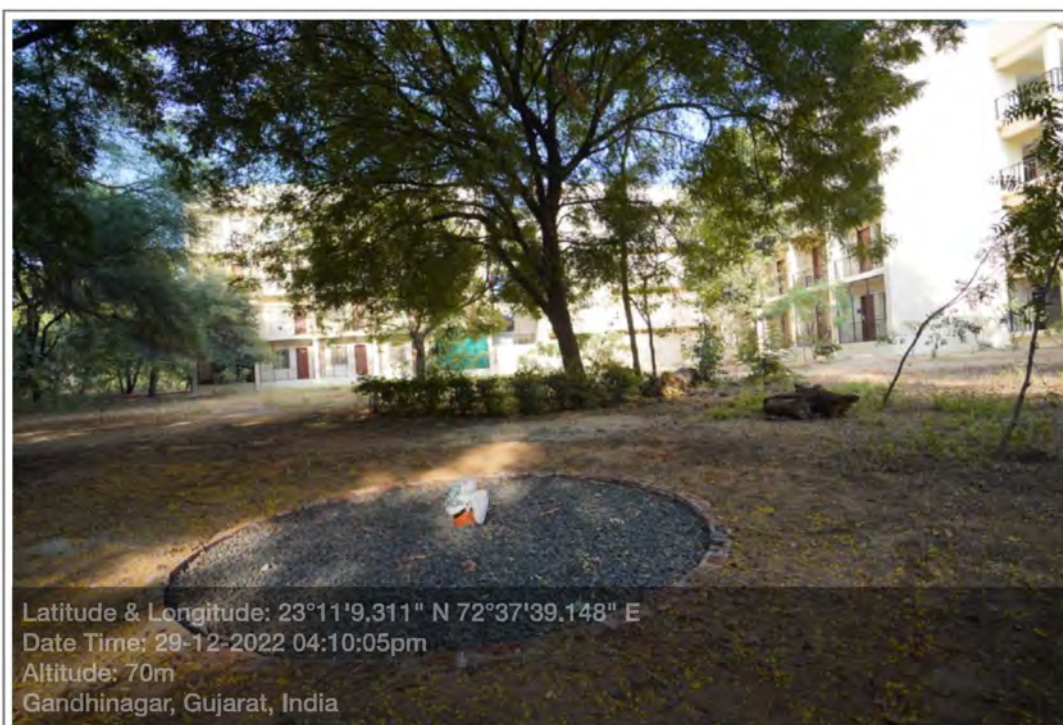


ENGINEERS WITH  
SOCIAL RESPONSIBILITY

**Dhirubhai Ambani  
Institute of Information and Communication Technology**  
Gandhinagar - 382 007, Gujarat (India)

Geotagged Photographs of the Campus

**Rain Water Harvesting Pit (Behind HoR Men New)**





# Parul H. Kanjariya

B-17, Mahavirnagar so. Opposite Divyaprabha so. Near Gandhi park, Viratnagar, odhav,  
Ahmedabad-15

Meshrsh,  
GST no. =

DA ICT

511210312

Date : 22/12/22

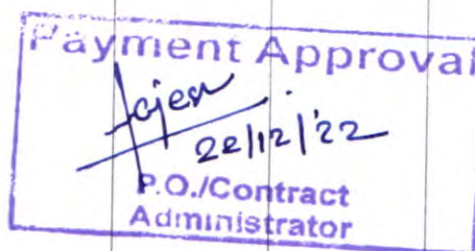
Bill no. = 12

Work order no.

CW223031

No.	Items	HSN coad	Quantity	Square Foot	Rate	Rs.	Paisa
-----	-------	-------------	----------	----------------	------	-----	-------

(1)	Percolation well for Rainwater Harvesting surface clearing. * Excavation (8ft dia 26 ft depth) * 9" Brick Masonry from Bottom to top in circular manner. * 6" thick RCC slab with shuttering * 9" Brick masonry with Plaster for filtration bed. Rev material shifting etc complete	No.	2		60,000	1,20,000/-	
-----	--	-----	---	--	--------	------------	--



Rs.

Total. 1,20,000/-

Parul



# NILKANTH HARDWARE

Shop No. 4, Swagat Rain Forest-4, "Kh" Road, Sargasan Cross Road,  
Gandhinagar - 382421, Mo. : 98257 81685 , 97140 83220

mo

## TAX INVOICE

Original

DA-IICT

NEAR INDRODA CIRCIE GANDHINAGAR

GANDHINAGAR

Place of Supply : 24-Gujarat

GSTIN No. : 24AAAJT1203A1ZZ

CP2223068

Invoice No. : GST/1006

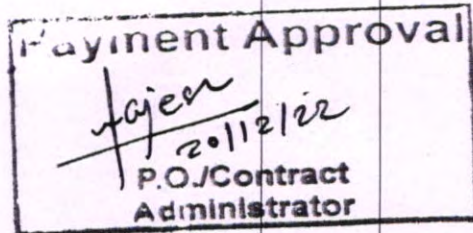
Date : 16/12/2022

Transport : 2778/2665

L.R No. :

L.R Date :

SrNo	Product Name	HSN/SAC	Qty	Unit	Rate	GST%	Amount
1	GREET (10MM)	2517	4.000	M.T	1000.00	5.0	4000.00
2	BRICKS ETO		2000.000	Nos	7.00	12.0	14000.00
3	BRICKS ETO		2000.000	Nos	7.00	12.0	14000.00



Rainwater Harvesting

DA - IICT, Gandhinagar  
Inward  
Inward No. : 1430  
Date : 21/12/2022  
Time : 1245 A  
(Signature of S. O.)

GSTIN No.: 24AYEPP5174A1ZO

4004.000

Sub Total

32000.00

Bank Name : AXIS BANK LTD

Bank A/c. No. : 919020010662646

RTGS/IFSC Code : UTIB0002646

Total GST : Three Thousand Five Hundred Sixty Only

Bill Amount : Thirty Five Thousand Five Hundred Sixty Only

Rate Wise Summary :

Taxable Amount

32000.00

CGST

1780.00

SGST

1780.00

Grand Total

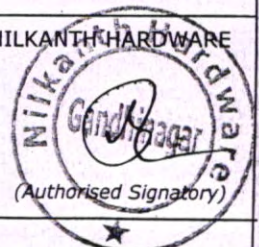
35,560.00

Slab	Taxable Value	Rate	Central Amount	State/UT Rate	Amount
12.00%	28000.00	6.00%	1680.00	6.00%	1680.00
5.00%	4000.00	2.50%	100.00	2.50%	100.00

### Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'Gandhinagar' Jurisdiction only. E.&O.E"

For, NILKANTH HARDWARE



Previous Bal : 41204.00 DB + Current Bill: 35560.00 CR = Closing bal: 76764.00 DB



# NILKANTH HARDWARE

Shop No. 4, Swagat Rain Forest-4, "Kh" Road, Sargasan Cross Road,  
Gandhinagar - 382421, Mo. : 98257 81685, 97140 83220

emo

## TAX INVOICE

Original

DA-IICT

NEAR INDRODA CIRCIE GANDHINAGAR

GANDHINAGAR

Place of Supply : 24-Gujarat

GSTIN No. : 24AAAJT1203A1ZZ

CP2223068

Invoice No. : GST/1011

Date : 17/12/2022

Transport : 2783/2773/2772/2765

L.R No. :

L.R Date :

SrNo	Product Name	HSN/SAC	Qty	Unit	Rate	GST%	Amount
1	AMBUJA CEMENT PPC 50 KG	25232930	20.000	Bag	312.50	28.0	6250.00
2	CARTING	3922	1.000	Nos	296.61	18.0	296.61
3	WIRE	3922	5.000	KG	72.03	18.0	360.15
4	TMT BAR 10MM FR	7214	71.750	KG	57.20	18.0	4104.10
5	RIVAR SAND (TRACTOR)	5308	1.000	Nos	3047.62	5.0	3047.62
6	CARTING	3922	1.000	Nos	211.86	18.0	211.86

Payment Approval  
17/12/22  
P.O./Contract  
Administrator

Rain Water Harvesting

DA - IICT, Gandhinagar  
Inward  
Inward No. : 1429  
Date : 21/12/2022  
Time : 1230 Hrs  
(Signature of S. O.)

GSTIN No.: 24AYEPP5174A1ZO

99.750

Sub Total

14270.34

Bank Name : AXIS BANK LTD  
Bank A/c. No. : 919020010662646  
RTGS/IFSC Code : UTIB0002646

Total GST : Two Thousand Seven Hundred Ninety Seven And Forty Six Paise  
Bill Amount : Seventeen Thousand Sixty Eight Only

Rate Wise Summary :

Slab	Taxable Value	Rate	Central Amount	State/UT Rate	Amount
28.00%	6250.00	14.00%	875.00	14.00%	875.00
18.00%	4972.72	9.00%	447.54	9.00%	447.54
5.00%	3047.62	2.50%	76.19	2.50%	76.19

Taxable Amount

14270.34

CGST

1398.73

SGST

1398.73

Round Off

0.20

Grand Total

17,068.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'Gandhinagar' Jurisdiction only. E.&O.E"

For, NILKANTH HARDWARE



Previous Bal : 76764.00 DB + Current Bill: 17068.00 CR = Closing bal: 93832.00 DB



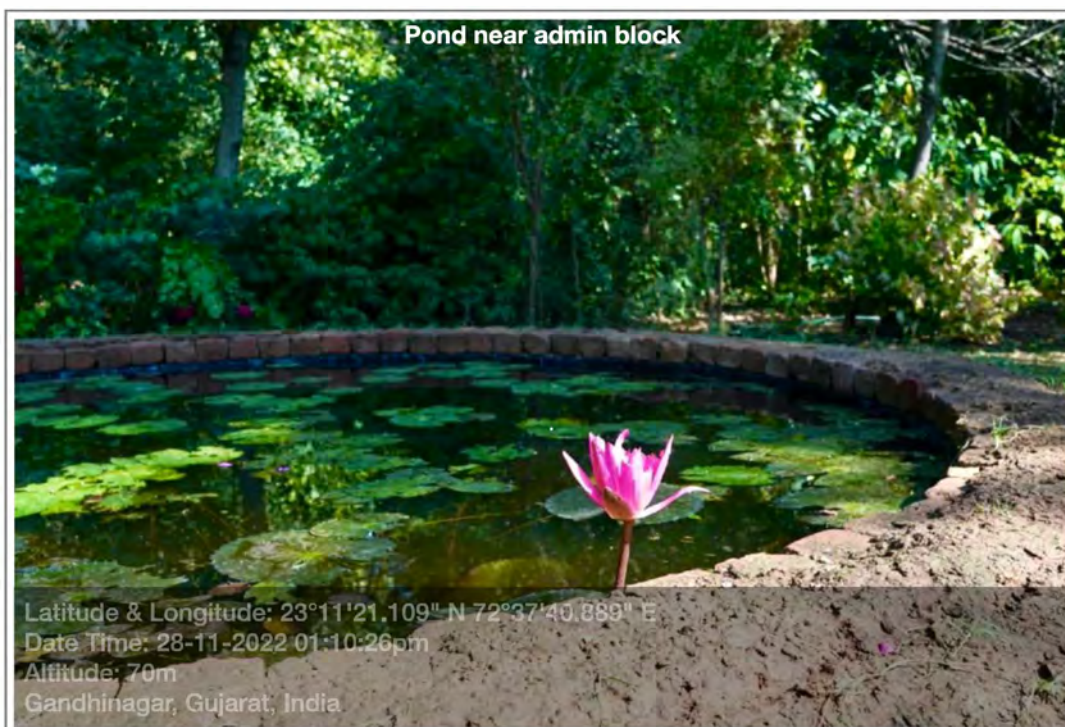
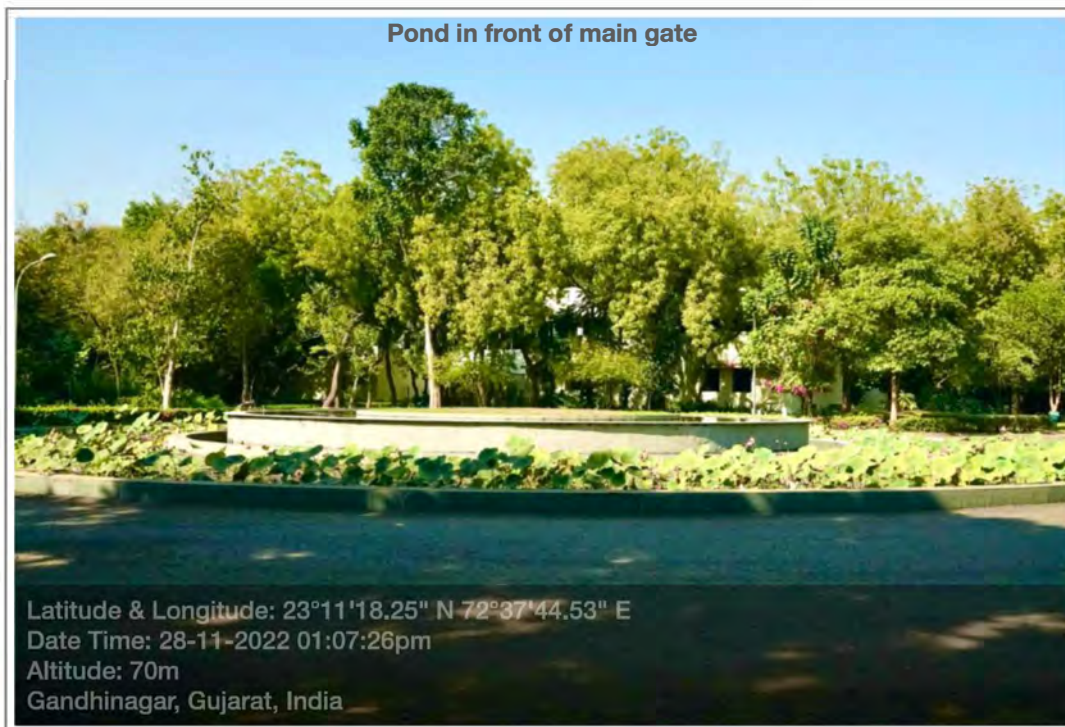


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Institute of Information and Communication Technology**  
Gandhinagar - 382 007, Gujarat (India)

**Geotagged Photographs of the Campus**

**Ponds in the Campus**





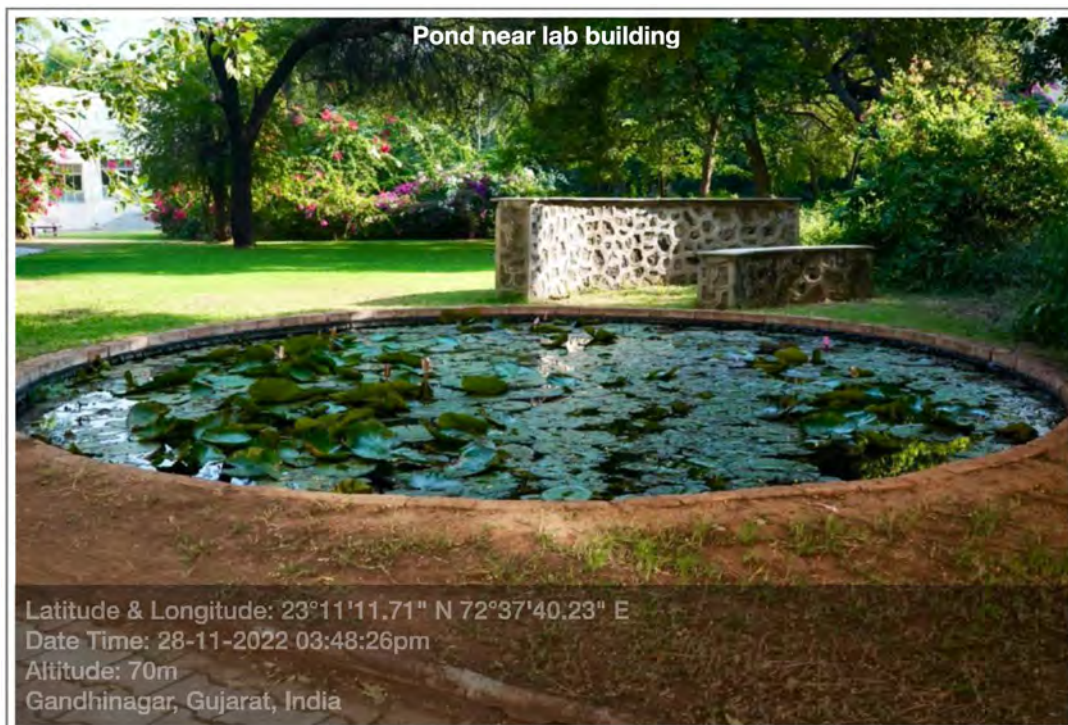


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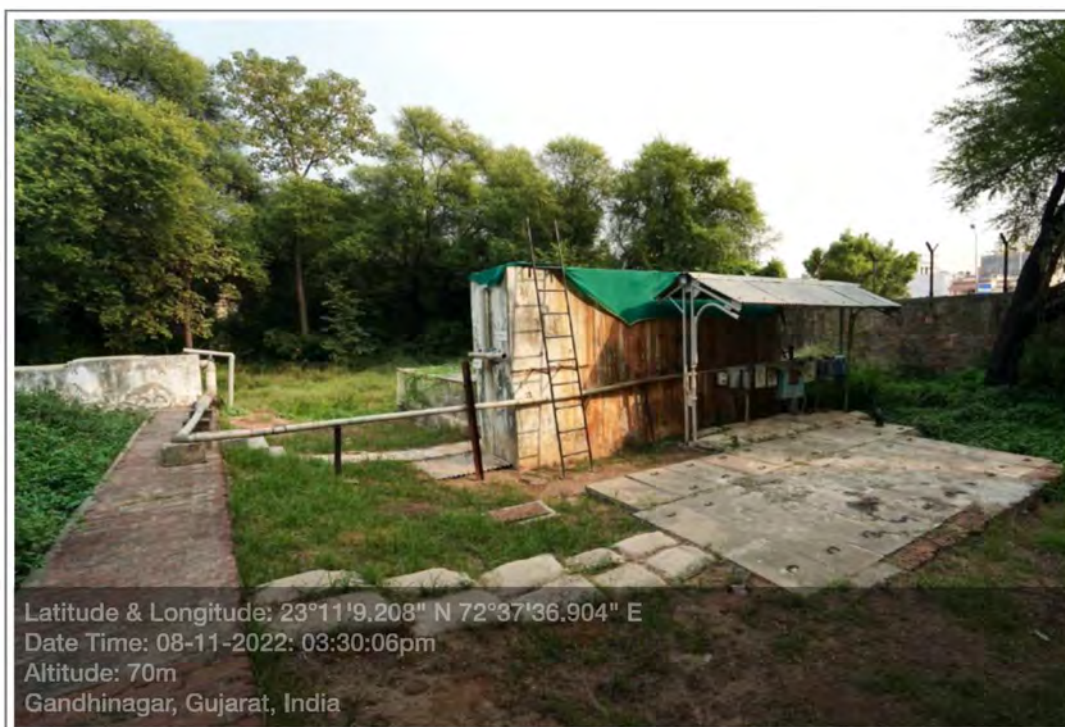


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**Geotagged Photographs of the Campus**

**Waste Water Recycling**







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**Waste Water Recycling**







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**STP**







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**Geotagged Photographs of the Campus**

**Water Sprinklers**



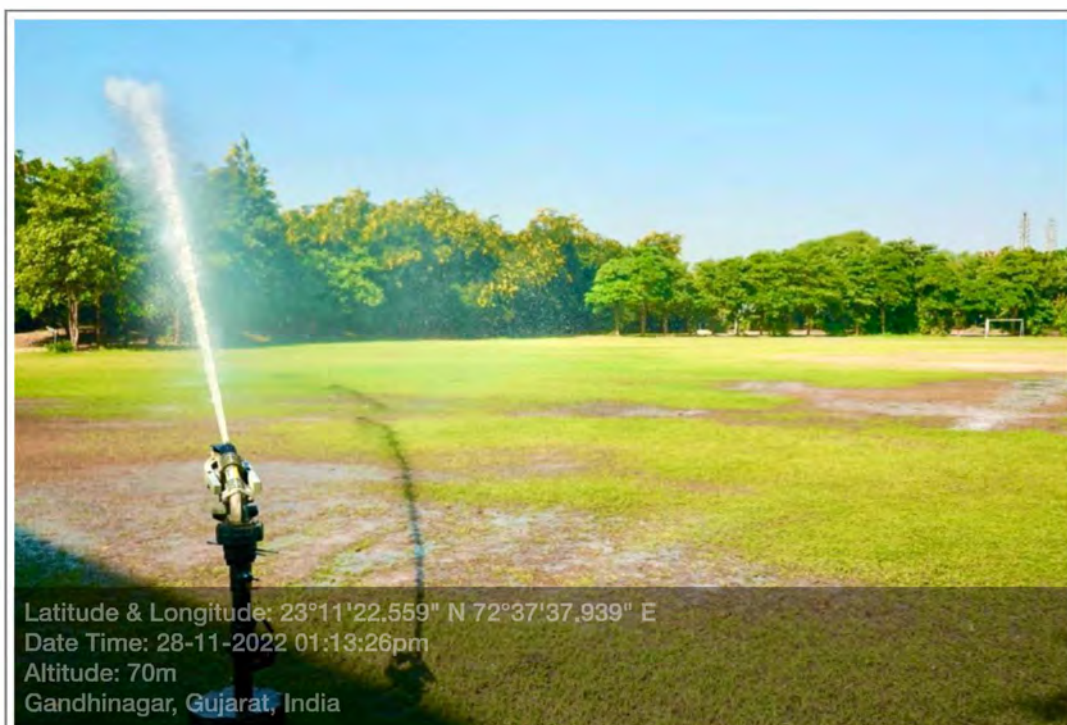




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Gandhinagar - 382 007, Gujarat (India)

### Geotagged Photographs of the Campus

#### Water Sprinklers







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**Geotagged Photographs of the Campus**

**Pump House of Fire System**

