



# S.S.T. College of Arts & Commerce

(Affiliated to University of Mumbai, Mumbai)  
Ulhasnagar - 421004

## NAAC DVV CLARIFICATION

### CRITERIA 7

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

- Rain water harvesting
- Borewell / Open well recharge
- Construction of tanks and bunds
- Waste water recycling
- Maintenance of water bodies and distribution system in the campus

HEI Input: **A. Any 4 or all of the above**

### DVV Query

Kindly provide Bills for the purchase of equipments for the facilities created under this metric.

### HEI RESPONSE

Bills for the purchase of equipments for the facilities are provided below.



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

Gorakshnath Complex, Morya Nagri,  
Ulhasnagar - 421004.

☎ : +91 9321073000 / 4000  
🌐 : <https://sstcollege.edu.in>  
✉ : [helpdesk@sstcollege.edu.in](mailto:helpdesk@sstcollege.edu.in)

📺 <https://www.youtube.com/sstcollege>  
📺 <https://www.youtube.com/sstedupedia>  
📷 <https://www.instagram.com/sstcollegeofficial/>  
📘 <https://www.facebook.com/sstclg/>

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liquatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-110314</b>	<b>Dated</b> 11-03-14
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	<b>Installation of Rain Water Harvesting System including Screening, PEBALS, Activated Carbon, STAINER</b>		1	1.00	22000	22000.00
<b>Total</b>						<b>22000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Twenty Two Thousand Thousand Only	Vijay Bhatia HUF
	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b>Declaration</b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

Authorised Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liquatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-150615</b>	<b>Dated</b> 15-06-15
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Waste Water Recycling Plumbing		1	1.00	28000	28000.00
<b>Total</b>						<b>28000</b>

Amount Chargeble (In Words)	Bank Details
INR: Twenty Eight Thousand Thousand Only	Vijay Bhatia HUF
	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account

**Declaration**  
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.

**For Vijay Bhatia HUF**  
  
  
**Authorised Signatory**



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liquatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-150615</b>	<b>Dated</b> 15-06-15
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Well recharge System		1	1.00	23500	23500.00
<b>Total</b>						<b>23500</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Twenty Three Thousand Five Thousand Only	Vijay Bhatia HUF
	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account

<b>Declaration</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.

**For Vijay Bhatia HUF**

  
**Authorised Signatory**



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> M/s. VIJAY BHATIA HUF Aquamom Water Purifier, 12/2, Liguattech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquattech@gmail.com	<b>Invoice No:-01012316</b>	<b>Dated</b> 01-01-16
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2016 to 30/12/2016		1	1.00	15000	15000.00
<b>Total</b>						<b>15000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Fifteen Thousand Thousand Only	Vijay Bhatia HUF
	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b><u>Declaration</u></b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

Authorised Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liqueatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-01012317</b>	<b>Dated</b> 01-01-17
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2017 to 30/12/2017		1	1.00	15000	15000.00
<b>Total</b>						<b>15000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Fifteen Thousand Thousand Only	Vijay Bhatia HUF
100 % advance against proforma invoice .	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b><u>Declaration</u></b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

  
Authorised Signatory



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& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liquatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-01012018</b>	<b>Dated</b> 01-01-18
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2018 to 30/12/2018		1	1.00	15000	15000.00
<b>Total</b>						<b>15000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Fifteen Thousand Thousand Only	Vijay Bhatia HUF
100 % advance against proforma invoice .	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b><u>Declaration</u></b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

  
Authorized Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liqueatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliqueatech@gmail.com	<b>Invoice No:-01012019</b>	<b>Dated</b> 01-01-19
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2019 to 30/12/2019		1	1.00	18000	18000.00
<b>Total</b>						<b>18000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Eighteen Thousand Thousand Only	Vijay Bhatia HUF
100 % advance against proforma invoice .	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b><u>Declaration</u></b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

Authorised Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liqueatech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquatech@gmail.com	<b>Invoice No:-01012020</b>	<b>Dated</b> 01-01-20
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2020 to 30/12/2020		1	1.00	18000	18000.00
<b>Total</b>						<b>18000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Eighteen Thousand Thousand Only	Vijay Bhatia HUF
100 % advance against proforma invoice .	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b>Declaration</b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

Authorised Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

# INVOICE

<b>Register Office:</b> VIJAY BHATIA HUF M/s Aquamom Water Purifier, 12/2, Liguattech Bhawan PATHRI PUL, KALYAN WEST  <b>Contact : 9223653651</b> Email : aquamomliquattech@gmail.com	<b>Invoice No:-01012021</b>	<b>Dated</b> 01-01-21
	<b>Delivery Note:-</b>	<b>Mode of Reference</b>
	<b>Supplier Ref:-</b>	<b>Dated</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Destination</b>

**Billing Address :**

M/s SST College  
Ulhasnagar - 4  
Maharashtra

**Delivery Address :****Mob.:**

Sr. No.	Description of Goods	HSN Code	Qty	Pack	Rate	Amount
	Non Comprehensive AMC  From 01/01/2021 to 30/12/2021		1	1.00	20000	20000.00
<b>Total</b>						<b>20000</b>

<b>Amount Chargeble (In Words)</b>	<b>Bank Details</b>
INR: Twenty Thousand Thousand Only	Vijay Bhatia HUF
	Induslud Bank
	Acc- 201003324098
	IFSC Code - INDB0000154
	Account Type- Current Account
<b><u>Declaration</u></b>	<b>For Vijay Bhatia HUF</b>
We Declare that this Invoice shows the actual price of the goods / services described and all particulars are true and correct.	

Authorised Signatory



**PRINCIPAL**  
S.S.T COLLEGE OF ARTS  
& COMMERCE ULHASNAGAR-4

## **SERVICE AGREEMENT**

This Service Agreement ("Agreement") is entered into on 1<sup>st</sup> January, 2015 by and between S. S. T. College of Arts and Commerce, located at Gorakshanth Complex, Morya Nagri, Ulhasnagar-421004, and Aquamom Water Purifier, located at 12/2, Liqueatech Bhavan, Patri Pul, Kalyan.

### **Services**

Service Provider agrees to provide Institution with annual maintenance of all water related services. The scope of services shall include, but not be limited to, preventive maintenance, cleaning, servicing, and repairs of the RO Plant.

### **Fees and Payment**

Institution shall pay the Service Provider annual fees of Rs. 15000/- p.a. Fees shall be paid in two equal instalments in advance within 15 days of the commencement of the contract. Any payments not made within 15 days of the due date shall be subject to a late payment fee of Rs. 1000/-.

### **Term**

This Agreement shall commence on 1<sup>st</sup> January, 2015 and shall continue for a period of 3 years from the commencement date, unless terminated earlier in accordance with the terms of this Agreement.

### **Termination**

Either party may terminate this Agreement upon 60 days prior written notice to the other party. In the event of termination, Institution shall pay Service Provider for all Services provided up to the date of termination.

### **Representations and Warranties**

Service Provider represents and warrants that it has the necessary expertise, resources, and equipment to provide the Services under this Agreement, and that it will provide such Services in a professional and workmanlike manner, in accordance with industry standards.

### **Indemnification**

Service Provider shall indemnify and hold harmless Institution and its officers, directors, employees, and agents from any and all claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or in connection with any breach of this Agreement by Service Provider, or any act or omission of Service Provider, its employees, or agents.

### **Compliance with Laws**

Service Provider shall comply with all applicable federal, state, and local laws, regulations, and ordinances in providing the Services under this Agreement.

### **Confidentiality**

Service Provider shall not disclose any confidential information of Institution to any third party without the prior written consent of Institution.

**Entire Agreement**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous negotiations, discussions, representations, and agreements, whether oral or written.

**Amendments**

This Agreement may not be amended except in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Accepted and agreed for and on behalf of

S. S. T. COLLEGE OF ARTS  
AND COMMERCE



Name: Dr. J. C. Purswani  
Designation: Principal

AQUAMOM WATER PURIFIER



Name: Mr. Vijay Bhatia  
Designation: Proprietor

## **SERVICE AGREEMENT**

This Service Agreement ("Agreement") is entered into on 2<sup>nd</sup> January, 2018 by and between S. S. T. College of Arts and Commerce, located at Gorakshanth Complex, Morya Nagri, Ulhasnagar-421004, and Aquamom Water Purifier, located at 12/2, Liqueatech Bhavan, Patri Pul, Kalyan.

### **Services**

Service Provider agrees to provide Institution with annual maintenance of all water related services. The scope of services shall include, but not be limited to, preventive maintenance, cleaning, servicing, and repairs of the RO Plant.

### **Fees and Payment**

Institution shall pay the Service Provider annual fees of Rs. 18000/- p.a. Fees shall be paid in two equal instalments in advance within 15 days of the commencement of the contract. Any payments not made within 15 days of the due date shall be subject to a late payment fee of Rs. 1000/-.

### **Term**

This Agreement shall commence on 2<sup>nd</sup> January, 2018 and shall continue for a period of 3 years from the commencement date, unless terminated earlier in accordance with the terms of this Agreement.

### **Termination**

Either party may terminate this Agreement upon 60 days prior written notice to the other party. In the event of termination, Institution shall pay Service Provider for all Services provided up to the date of termination.

### **Representations and Warranties**

Service Provider represents and warrants that it has the necessary expertise, resources, and equipment to provide the Services under this Agreement, and that it will provide such Services in a professional and workmanlike manner, in accordance with industry standards.

### **Indemnification**

Service Provider shall indemnify and hold harmless Institution and its officers, directors, employees, and agents from any and all claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or in connection with any breach of this Agreement by Service Provider, or any act or omission of Service Provider, its employees, or agents.

### **Compliance with Laws**

Service Provider shall comply with all applicable federal, state, and local laws, regulations, and ordinances in providing the Services under this Agreement.

### **Confidentiality**

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S. S. T. COLLEGE OF ARTS  
AND COMMERCE



Name: Dr. J. C. Purswani  
Designation: Principal

AQUAMOM WATER PURIFIER



Name: Mr. Vijay Bhatia  
Designation: Proprietor

## **SERVICE AGREEMENT**

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### **Services**

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### **Fees and Payment**

Institution shall pay the Service Provider annual fees of Rs. 20000/- p.a. Fees shall be paid in two equal instalments in advance within 15 days of the commencement of the contract. Any payments not made within 15 days of the due date shall be subject to a late payment fee of Rs. 1000/-.

### **Term**

This Agreement shall commence on 1<sup>st</sup> June, 2021 and shall continue for a period of 3 years from the commencement date, unless terminated earlier in accordance with the terms of this Agreement.

### **Termination**

Either party may terminate this Agreement upon 60 days prior written notice to the other party. In the event of termination, Institution shall pay Service Provider for all Services provided up to the date of termination.

### **Representations and Warranties**

Service Provider represents and warrants that it has the necessary expertise, resources, and equipment to provide the Services under this Agreement, and that it will provide such Services in a professional and workmanlike manner, in accordance with industry standards.

### **Indemnification**

Service Provider shall indemnify and hold harmless Institution and its officers, directors, employees, and agents from any and all claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or in connection with any breach of this Agreement by Service Provider, or any act or omission of Service Provider, its employees, or agents.

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This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous negotiations, discussions, representations, and agreements, whether oral or written.

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This Agreement may not be amended except in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Accepted and agreed for and on behalf of

S. S. T. COLLEGE OF ARTS  
AND COMMERCE



Name: Dr. J. C. Purswani  
Designation: Principal

AQUAMOM WATER PURIFIER



Name: Mr. Vijay Bhatia  
Designation: Proprietor