

# VENGERI PLUMBING ENTERPRISES

Vengeri, Calicut-673 010, Ph: 9895201429, 9846554436

Date 28/02/19

## Rain Water Harvesting Storage Tank - Work Done Statement

Vr. No	Date	Particulars	Amount RS.
1	25.02.2019	Cement.p.p.c , Cement Slag	4000/-
2	26.02.2019	5000 Ltr Water tank(Black)	58,528/-
3	27.02.2019	Shinkar XT emlsn maron 1 Ltr,Bp brush 4 Wilsin Silk	340/-
4	27.02.2019	Runktank Connector,Runs ABS lever handle,pp-50mm pvc pipe 6kg,Hack saw blade,Well bomd 50 mi,Pvc Soc star,pp 32mm pvc pipe 10kg,pvc ELBOW,Bend,63mmFinolex ISI pvc pipe4jg, 1110mm Finolex Isi pvc Pipe 4kg	1007/-/-
5	28.02.2019	Pvc Pipe flow well 110mm 4 kg	550/-
6	28.02.2019	Pvc elbow star,nails 2,PP32mm pvc Pipe 10 kg	155/-
7	26.02.2019	Flore Foundation work- labour	9000/-
8		Soil Filling Work-Labour	5100/-
10		Congreting Work-Labour	3600/-
11		Wall Plastering-Labour	3600/-
12		Tank Setting Work-Labour	4000/-

Asst. Prof. in charge of  
Principal

PROVIDENCE WOMEN'S COLLEGE  
Calicut-9

For Vengeri Plumbing Enterprises

*For Vengeri Plumbing Enterprises*

Partner

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13		Pipe & Valvu seting work-Labour	2000/-
14		Bricks-150	4800/-
15		Sand-22 feet	1320/-
16		Cement -Transporting	250/-
17		Bricks-Transporting	250/-
18		Water tank-Transporting	500/-
		TOTAL	99000/-

Bill passed for Rs. 99,000/-  
Paid by cheque No. 516706  
Dtd. 28/2/19

Principal

Asst. Prof. in charge of  
Principal

PROVIDENCE WOMEN'S COLLEGE  
Calicut-9

For Vengeri Plumbing Enterprises

Partner

Faisel KP

# PROVIDENCE WOMEN'S COLLEGE

CALICUT - 673 009

Date 28.02.2019

Received with thanks from Principal, Providence Women's College

the sum of Rupees Ninety Nine Thousand Only Towards the  
work of rain water harvesting storage tank.

Cheque No.:- 516706 dt.:- 28.02.2019

Rs. 99000/-



FAVAL - K.P



Faisal Khan

Jammis  
Asst. Prof. in charge of  
Principal

PROVIDENCE WOMEN'S COLLEGE  
Calicut-3

Asst. Prof. in charge of  
Principal

PROVIDENCE WOMEN'S COLLEGE  
Calicut-3

**CANCELLED**