

Karmaveer Kakasaheb Wagh Education Society, NashikRef.: KKWES/Store/ 42784A

Date : _____

Bill Sanction Form**A) For Institute Use**

- 1) Name of the Institution : Engineering
- 2) Department : Electrical Lab. Indent No.: 8528 Date : 12/10/18
- 3) Material Verified and approved as per Purchase Order No. 2453 dtd. 08-08-18
- 4) ☒ Entry taken in Dead Stock Register (Page No. 60 Sr. No. 1 Date : 12/10/18)
- 5) Entry taken in Consumable Register (Page No. _____ Sr. No. _____ Date : _____)
- 6) The bill/bills are verified as per PO Discount calculation are checked and found ok.
- 7) Remarks सोवलाच्या विलाप्रमाणे मटेरिअल केमीकल विभागाच्या टेसवर जोडला गेला आहे याला जाधव
- Lab. Incharge H.O.D./ Section Incharge Head of Institution

B) For Central Stores Use

- 1) Inward Sr. No. : 18192529 Date : 12-10-2018.
- 2) Credited to : Fourth partner Energy pvt ltd.
(Name of the Supplier / Person)
- 3) Sr. No. Bill No. : Date : Amount Rs.:
- | | | | |
|----|----------------------|-----------------|-------------------|
| 1. | <u>TSI/09-18/126</u> | <u>11-09-18</u> | <u>6,50,000/-</u> |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |
| 4. | _____ | _____ | _____ |
- 4) Account Head Debited to : 1) Engg. electrical dead stock
2) _____
- 5) Details of deduction from the bill : Rs. 195000/-

- 6) Material received and amount approved against the above bill (Rs.) 6,50,000/-

(In words) Rs.

Lakh	Thousand	Hundred	Units
<u>Six</u>	<u>fifty</u>	_____	_____

Ch.no. 068248 dt 13/8/18 Rs 195000/- Ch.no. 071319 dt 15/8/18 Rs 260000/-

Ch.no. 068055 dt 21/8/18 Rs 260000/-

Store Clerk Store Incharge Accountant Finance Manager Secretary/Principal/Head of Institution

13/10/18 K.K. Wagh College of Pharmacy
Nashik-422 003

Original for Recipient



Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED

Registered office & Operations: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 500076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40108TG2010PTC070806

GSTIN Number: 36AABCF6092M1Z8

Tax is Payable on Reverse Charge: No

Invoice Serial No.: TSI/09-18/126

Invoice Date: 11-09-2018

Supplier State Code: 36

PO No.: KKWES/Purchase/2453/2018 Dt.08.05.2018

Transportation Mode: By Road

LR No./Docket No.:

Transporter:

Transporter GST No.:

Vehicle No.:

Date of Supply:

Place of Supply : Nashik, Maharashtra

Bill To:

K K Wagh Education Society

Central Office: Hirabai Haridas vidyanagari

Amrutdham, Panchavati

Nashik, Maharashtra - 422003

Ship to:

K K Wagh Institute of Engineering Education

& Research, Nashik

Nashik, Maharashtra - 422003

State Code: MH-27

GSTIN Number: Un Registered

State Code: MH-27

GSTIN Number: Un Registered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	13 Kwp Solar Power Generating System	8502	1	No.	6,19,048	6,19,048

6,19,048

Note: Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST

5.00%

30,952

CGST

0.00%

SCST

0.00%

30,952

Total Rs.

6,50,000

Loading & Packing Charges

Insurance Charges

Other Charges

Invoice Total Rs.

6,50,000

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:

Name of the Bank: RBL Bank Limited

Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN000112

For Fourth Partner Energy Private Limited

Authorized Signatory



PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422003

Original for Recipient



Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED

Registered office & Operations: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 5000076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

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Invoice Date: 11-09-2018

Supplier State Code: 36

Transportation Mode: By Road

LR No./Docket No.:

Transporter:

Transporter GST No.:

Vehicle No.:

Date of Supply:

Place of Supply: Nashik, Maharashtra

PO No.: KKWES/Purchase/2453/2018 Dt.08.05.2018

Bill To:

K K Wagh Education Society

Central Office: Hirabai Haridas vidyanagari

Amrutdham, Panchavati

Nashik, Maharashtra - 422003

Ship to:

K K Wagh Institute of Engineering Education

& Research, Nashik

Nashik, Maharashtra - 422003

State Code: MH-27

GSTIN Number: Un Registered

State Code: MH-27

GSTIN Number: Un Registered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
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						6,19,048

Note: Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST
CGST
SGST

5.00%	30,952
0.00%	-
0.00%	-
	30,952

Total Rs.	6,50,000
Loading & Packing Charges	-
Insurance Charges	-
Other Charges	-
Invoice Total Rs.	6,50,000

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:

Name of the Bank: RBL Bank Limited

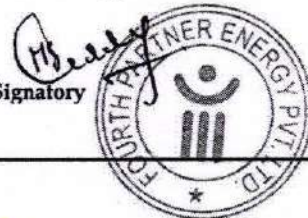
Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory



Principal

K.K. Wagh College of Pharmacy
Nashik-422 003

K.K. Wagh

PRINCIPAL
K.K. Wagh Institute of Engineering
Education & Research
Hirabai Haridas Vidyasagari,
Amrut Dham, Nashik-422 003



[Signature]

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



K. K. Wagh Education Society

Central Office : Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, NASHIK - 422 003.
(Maharashtra) India. ☎ : (0253) 2221104, 2221109 Fax : (0253) 2518870
Email : disp-co@kkwagh.edu.in, Website : www.kkwagh.edu.in

Ref: KKWES/Purchase/2453 /2018

Date : - 8 MAY 2018

Purchase Order

To,
M/s. Fourth Partner Energy Pvt. Ltd.,
4-1-938, Flat No.703 & 704, Krishna Apts,
Tilak Road, abids,
Hyderabad - 1, (India)
E-mail - info@forthpartner.co

Sub: Supply of Materials/Equipments...

Ref : Purchase Committee Meeting dtd. 21/04/2018; Resolution No.17.

Dear Sir,

We would like to place an order for supply of following materials as per specifications mentioned in your quotation and discussions during purchase committee meeting for supply of following Software to "K. K. Wagh Institute of Engineering Education & Research, Nashik."

Sr. No.	Description	Quantity	Unit	Rate (Rs.)	Total (Rs.)
1	Design, Supply, Installation, testing, commissioning and Operations & Maintenance for 5 years of 13 KWp Grid-tied Solar Rooftop Plant.	1	Plant	650000.00	650000.00
				Total :-	6,50,000.00
1.	Technical Specifications Offered				
Sr. No	Description of Item			Supplier Name	
A-1	Modules – Poly Crystalline				
1.	PV Modules – Polycrystalline, 250 Wp – 320 Wp range, including module interconnection MC4 Connectors (Indian Make with RFID TAG)			Vikram, Waree, Renewsys	
A-2	Grid Tie Inverter				
1	Grid-tie On-line Solar string inverters with SPD on both DC & AC side			Fronius, Delta, Schneider	
A-3	BOS Components				
1	Single Core, Multistrand, 4 sq. MM TUV approved Solar Cable for DC Side			Lapp, Top, Leoni	
2	Multistrand Cable for AC side			Finolexm Polycab, RR	
3	MC4 Conectors suitable for 4 sqmm Cable (male & Female)			Multi-Connect, Biz-link	
4	UV protected Cable ties for Solar Cables			Surelock or Equivalent	
5	Solar LT panels with generation meter and MCCB for isolation			L&T/ Siemens/ABB	
A-4	Module Mounting Structures				
1	Module Mounting AL Profiles, Rails etc. for Metal Sheet Roof			SAPA, PROINSO, Jarchen or Equivalent Local	
2	Module Mounting Structure on RCC rooftops – Hot Dip Galvanized (80 Micron)				

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K K. Wagh College of Pharmacy

A-5	Grounding and Security System	
1	Treated Earths Pits 50mm dia *3 mt Cu Bonded Earth Rods with back fill compound	Reputed
2	Lightning Arrestor-ESE or conventional type with Earth pit	JMV, SABO or Equivalent
3	GI Strip (25 x 3 mm) for Plant Earthing	Reputed
A-6	Monitoring System, Cables and accessories	
1	Mandatory : Generation Data Monitoring System with web based server and access of user id and password to access the same to be shared with Savitribai Phule Pune University. Optional : Weather monitoring system including of Irradiance sensor, Air temperature, Module temperature sensor, Power supply and accessories and data logger.	Reputed
2	Wi-fi/GPRS internet modem	Reputed
A-7	Cable Trays and Accessories	
1	Cable Tray of required sized	Reputed
2	Cable glands, lugs, ferrules, etc	Reputed
3	HDPE/PVC pipes	Reputed
A-8	Fire Fighting System	
1	Danger Board	Reputed
2	Fire Extinguishers Equipment	Reputed
A-9	Net-meter	
1	MSEDCL approved Net-meter	Secure/L&T

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of insurance, taxes etc. are mentioned below.

Terms & Conditions

1. The Goods that would be supplied against this order must be as per specification, size, and make given in the order.
2. Please confirm your acceptance of the order per return of post within seven days from the receipt of the order.
3. The goods that would be supplied subject to our approval. If disapproved would be returned to you at your cost both ways. Replacement would be at your cost.
4. **Dispatch and Delivery :**
 - a) The rates are Free on Road (F.O.R) to our college site at Delivery at College site Amrutdham, Panchavati, Nashik.
 - b) Transport and Octroi charges would be borne by you.
 - c) Delivery Period : Immediate.
5. **Taxes : GST Including.**
6. **Bill:** The bill may be prepared in duplicate in the name of -
K. K. Wagh Education Society, Nashik.
GST PROVISIONAL ID NO-27AAATK4127G1ZT
(Institute Branch: The Principal, K. K. Wagh Institute of Engineering Education & Research, Nashik.)
7. **Payments :**
 1. 30% Payments advance with PO.
 2. 40% Payments after material receiving.
 3. 20% Payments after Installation.
 4. 10% Payments after final release-order from MSEDCL.



(Signature)

PRINCIPAL

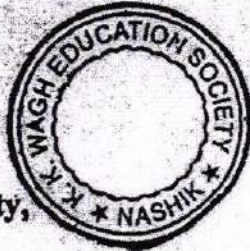
K.K. Wagh College of Pharmacy
Nashik-422 003

8. **Jurisdiction:** All disputes arising out of or in relation to the terms and conditions shall be in accordance with the provisions of the law prevalent and subject to the jurisdiction of Nashik, Maharashtra, India.
9. No Price escalation will be allowed on any ground.

Yours faithfully,

(Prof. K. S. Bandi)
Secretary

K. K. Wagh Education Society,
Nashik



Copy to :

1. The Principal, K. K. Wagh Institute of Engineering Education & Research, Nashik.
2. Store Section.
3. Purchase Section.



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



SANTOK ELECTRICALS PVT.LTD.

Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832
Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515



TAX INVOICE

Original for Recipient

Tax Inv. No. : 230275	Date: 22/05/2023	Transporter :	
Challan No. :	Date :	L.R.No. :	Date :
Order No. :		Vehicle No. :	
Order Date :		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 22/05/2023		
Broker Name :			

IRN : 67a40fc84cc8a7bd5566a34f31cc5bfcaada0590d92245c56da0a600bf2ad73 ACK No. : 122316806088076

Billed To : K.K.WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2510262 / 2517003
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
1	BN BATTEN-LED TMC100/1*13-20T8 PHILIPS-4	9405	30 Nos	250.00	Nos	7500.00	9.00	9.00
2	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-4	8539	60 Nos	350.00	Nos	21000.00	9.00	9.00
Net Amount						28500.00		
CGST @ 9 % on Rs. 28500.00						2565.00		
SGST @ 9 % on Rs. 28500.00						2565.00		
Gross Amount						33630.00		
			90.000					

Bank Details: **UNION BANK OF INDIA** Branch: **DADAR (WEST) - MUMBAI**
A/C.No: **316704010029484** RTGS/NEFT/IFSC Code: **UBIN0531677**

Rupees : Thirty Three Thousand Six Hundred Thirty Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N
MSME NO. : PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct

For SANTOK ELECTRICALS PVT.LTD.

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003

Authorised Signatory

Authorised Dealer and Stockist

PHILIPS | ECOLINK | INTERACT | COLOUR KINETICS | SVA | SVAROCHI | LUKER

SANTOK ELECTRICALS PVT.LTD.



Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832

Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515



TAX INVOICE

Original for Recipient

Tax Inv. No. : 220567	Date: 12/07/2022	Transporter :	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : 5795/2022		Vehicle No. :	
Order Date : 09/07/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On:		

Billed To : K.K.WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2516671, Melqde 9890458832
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Shipped To :
State :
GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
1	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-1A	8539	250 Nos	350.00	Nos	87500.00	6.00	6.00
	Net Amount					87500.00		
	CGST @ 6 % on Rs. 87500.00					5250.00		
	SGST @ 6 % on Rs. 87500.00					5250.00		
	Gross Amount					98000.00		

Bank Details: UNION BANK OF INDIA
A/C.No: 316704010029484

Branch: DADAR (WEST) - MUMBAI
RTGS/NEFT/IFSC Code: UBIN0531677

Rupees : Ninety Eight Thousand Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N

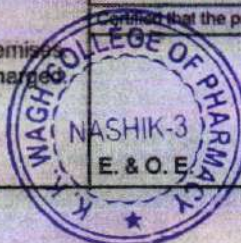
PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE RESPONSIBLE.

Terms & Conditions:

- * Subject to Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Confirm that the particulars given above are true and correct.

For SANTOK ELECTRICALS PVT.LTD.



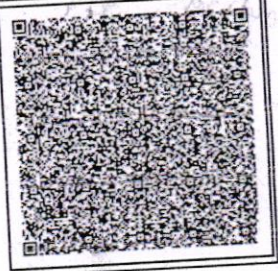
[Signature]
Authorised Signatory

K.K. Wagh College of Pharmacy
Nashik-422 003



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CIN No.:U32109MH1985PTC037515



Original for Recipient

TAX INVOICE

Tax Inv. No. : 230275
Challan No.
Order No.
Order Date
Payment Term : Immediate
Broker Name

Date: 22/05/2023
Date :

Transporter :
L.R.No. :
Vehicle No. :
Place of Supply : 27-Maharashtra

Date :

Due On : 22/05/2023

ACK No. : 122316806088076

IRN : 67a40fc84cc8a7bd5566a34f31cc5bfcaada0590d92245c56da0a600fbf2ad73

Billed To : K.K.WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
SHIK 422003

State : 27 - Maharashtra
Tel No. : 0253-2510262 / 2517003
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
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Net Amount						28500.00		
CGST @ 9 % on Rs. 28500.00						2565.00		
SGST @ 9 % on Rs. 28500.00						2565.00		
Gross Amount						33630.00		
			90.000					

Door Delivery
Paid
4 Box

Bank Details: UNION BANK OF INDIA
A/C.No: 316704010029484

Branch: DADAR (WEST) - MUMBAI
RTGS/NEFT/IFSC Code: UBIN0531677

Rupees : Thirty Three Thousand Six Hundred Thirty Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N
MSME NO. :

PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY
ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE

Certified that the particulars given above are true and correct.

For SANTOK ELECTRICALS PVT.LTD.

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- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

E. & O. E.

Authorised Signatory

Authorised Dealer and Stockist:

PHILIPS | ECOLINK | INTERACT | COLOUR KINETICS | HUE | SVAROCHI | LUKER

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/

66071 PA

Date : 27-05-23

Bill Sanction Form

A) For Central Stores Use

- 1) Inward Sr. No. : 23240659 Date : 08-06-2023.
2) Name of the Supplier : Santok Electrical Pvt Ltd.
(Name of the Supplier / Person)

B) For Institute Use

- 1) Name of the Institution : B. pharmacy Nashik
2) Department : office Lab. Indent No. Date : 22/05/2023
3) Material Verified and approved as per Purchase Order No. 3005/2023 dtd. 22/05/2023
4) Entry taken in Dead Stock Register (Page No. - Sr. No. - Date : -)
5) Entry taken in Maintenance Consumable Register (Page No. 39 Sr. No. 99 Date : 01/06/2023)
6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.
7) Remarks

Lab. Incharge

H.O.D./ Section Incharge

Head of Institution

A) For Central Stores Use

B) For A/c Office Use

Sr. No.	Bill No. :	Date :	Amount Rs.:
1.	230275	22-05-23	336301
2.			
3.			
4.			

4) Details of deduction from the bill :

- 1) Bill Amount (Rs.) :-
(-) TDS
(-) Advance Paid
(-) Other Deductions
Net Amount Payable :-
2) Cheque No. Date :
Amount :
3) Cheque / RTGS :-

5) Account Head Debited to : 1) B. Pharmacy, Nashik - office

2)

6) Material received and amount approved against the above bill (Rs.) 336301

(In words) Rs.

Lakh	Thousand	Hundred	Units
-	thirty three	802	thirty.

Store Clerk

Store Incharge

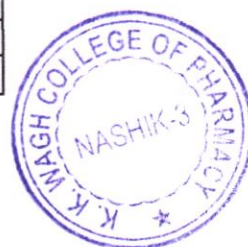
Accountant

Finance Manager

Secretary/Principal/Head of Institution

Location of LED Lights in Building

Sr. No.	Floor	Room No.	Room type (mention Class room / Laboratory / Toilet etc.)	No Of LED	Fluorescent Lamp
			Watt	18 W	40 W
1	First	101-A	HOD Cabin 1	5	0
2	First	101-B	HOD Cabin 2	0	0
3	First	102-A	Meeting Hall	2	2
4	First	102-B			
5	First	103	Store I -A	1	1
6	First	104	Store I-B	2	2
7	First	105	HOD Cabin 5	0	0
8	First	106	LAB 1	2	5
10	First	107	LAB 2	3	2
11	First	108	LAB 3	2	1
12	First	109	Girls Common Room-I	2	1
14	First	110	Gents Toilet	0	2
				0	0
15	First	111	Ladies Toilet		
16	First	112	Class room 1	2	4
17	First	113	Computer center & Language lab	0	4
18	First	114	Computer center & Language lab	0	4
19	First	115	Girls Common Room-II	0	2
22	First	116	Sick room (First aid room)	1	2
23	First	117	Principal cabin	4	0
24	First	118	Office	4	0
25	Second	201	LAB 4	6	2
27	Second	202	Class room 2	3	1



28	Second	203	HOD Room	2	0
29	Second	204	Seminar hall	6	5
32	Second	205	LAB 5	0	6
33	Second	206	LAB-6	1	10
36	Second	207	Ladies Toilet	2	0
				0	0
37	Second	208	Gents Toilet	2	0
38	Second	209	Class room 3	4	1
39	Second	210	Class room 4	3	1
40	Second	211	Boys common room	1	2
41	Second	212	Boys common room	0	4
42	Second	213	Class room 5	1	4
43	Second	214	Class room 6	1	2
44	Third	301	Library & Reading hall	4	14
45	Third	302	Exam office	1	2
47	Third	303	Store 2	0	1
49	Third	304	LAB- 7	0	4
52	Third	305	LAB-8	3	6
53	Third	306	LAB-9	3	5
56	Third	307	Gents Toilet	2	0
57	Third	308	Ladies Toilet	2	0
60	Third	309	LAB-10	5	
61	Third	310	LAB-11	5	1
66	Third	311	Class room 7		6
69	Third	312	Class room 8	6	0
70	Mezzanine	M-101	LAB-12	11	0
72	Mezzanine	M-102	LAB-13	6	0
73	Mezzanine	M-103	Central Instrument Room	11	0
74	Mezzanine	M-104	Machine Room	6	0
			corridor first floor	4	0
			corridor 2nd Floor	5	0
			corridor 3rd floor	5	0

Total

141

109

