

KIT - Kalaignarkarunanidhi Institute of Technology

An Autonomous Institution

Approved by AICTE,New Delhi & Affiliated to Anna University, Chennai Accredited by NAAC with 'A' GRADE & NBA (AERO, CSE, ECE, EEE, MECH & MBA) An ISO 9001 : 2015 Certified Institution, Coimbatore – 641 402. INDIT MURUGESAN

Dr. N. MOHAN DAS GANDHI M.E., M.B.A., Ph.D., Principal

Potable Water Supply

Our Institution has enough Potable Water supply and outlets for drinking water at strategic locations

S.No	Location	Count	Manufacture
1	East Block	3	Crossfields Water Purifiers Pvt Ltd, Coimbatore
2	West Block	4	Crossfields Water Purifiers Pvt Ltd, Coimbatore
3	Mess	2	Crossfields Water Purifiers Pvt Ltd, Coimbatore
4	Girls Hostel	4	Crossfields Water Purifiers Pvt Ltd, Coimbatore
5	Canteen	1	Crossfields Water Purifiers Pvt Ltd, Coimbatore
6	Boys Hostel	3	Crossfields Water Purifiers Pvt Ltd, Coimbatore

RINCIP

Vice Chairperson

Ur. N. MUHAN DAS GANDHI, ME MEA PHD. PRINCIPAL KIT Kalaignar Karunaninhi Institute Of Technology Kannampalayaan Post, COMBATORE - 641 402.

Vijayalakshmi Palanisamy Charitable Trust

Kannampalayam, Coimbatore – 641 402. Ph: 0422-2367890, www.kitcbe.com



Tamil Nadu Water Supply and Drainage Board Bill of cost water supplied during the month ending 2 / 2024

Bill No: 22024234

05/03/2024 Dated:

Executive Engineer, TWAD Board Maintenance Division (Pillur), Coimbatore То VIJAYALAKSHMI PALANISAMY TRUST VIJAYALAKSHMI PALANISAMY TRUST COIMBATORE

Details of Meter Reading and Consumption

Details of Mei	ter Reading and C	Jonsumption	Final Reading	Initia Readir		1	d Meter Qty	Multi Factor	Quar	ntity (KL)	Tariff Rate(F
		14120.00	13283.	000 846	.000	0.000	1.000		846.00	150.0,300.0,	
1 COIMBATC	DRE		14129.000	15205.			Actual Q	uantity		846.00	
SI.No	Scheme Nan	ne		Allotted Quantity	Minimum Billing Qty	Billing Quantity (KL)	Dema (Rs.		xcess Qty	Excess Demand	Total Demand
1 AM of WS	SS to Coimbatore Loc	al		50.00	0.00	846.00	126900	.00	0.00	0.00	126900.00
< <penalty @2.<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total</td><td>126900.00</td></penalty>										Total	126900.00
Other Charge	s Included (Rs.):	Add : 0.00			Subtract: 0.0	0					
One Lakh tw	enty-six Thousand	d nine Hundred	d Only							Fig	jures in Rs.
					wc		мс	WC	nterest		TOTAL
				:	830275.00		0.00		280079	.00	1110354.00
Dutstanding due			:	550800.00		0.00		C	0.00	550800.00	
Collection duri	ng the month			:	279475.00		0.00		280079	0.00	559554.00
Balance				:	126900.00		0.00		13993	3.00	140893.00
Demand of this	s Bill				0.00		0.00		(0.00	0.00

0.00 0.00 0.00 : Other Charges 294072.00 0.00 406375.00 : **Closing Balance**

The amount should be sent by Local Bank Cheque (Subject to Realisation) or DD in favour of Executive Engineer, TWAD

REDE Note :. Sub.Dn. Meter Copy to Assistant Executive Engineer, TWAD Board Maint SubDvn(Pillur)-I, Coimbatore

A.E.E 5)31 4.

(DOOVAR) Executive Engineer, Maintenance Division

700447.00

Copy to Assistant Executive Engineer, TWAD Board Maint SubDvn(Pillur)-II, Coimbatore Copy to Assistant Executive Engineer, TWAD Board Maintenance Sub Division (Pillur), Coimbatore