



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.

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

INDU MURUGESAN Vice Chairperson

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
	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
	0.0		Crossfields Water Purifiers Pvt Ltd, Coimbatore
6	Boys Hostel	3	Crossileius vvalei Furiliers i vi Eta, Combatoro

Or N. MUHAN DAS GANDHI, ME DER GAD.

PRINCIPAL

KIT Kalaignar Karunanidhi Institute Of Technology
Kannampalayan Post, COMBATORE - 641 402.



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

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

COIMBATORE

Bill No: 22024234

Dated:

05/03/2024

Details of Meter Reading and Consumption

etails of Meter Readi	ocation	nsumption	Final Reading	Initial Readin			d Meter Qty	Multi Factor	Oua	ntity (KL)	Tariff Rate(Rs
			14120.000	13283.0	000 846	.000	0.000	1.000)	846.00	150.0,300.0,
1 COIMBATORE			14129.000	13203.0	000 010	1000	Actual C	Quantit	у	846.00	P 8
SI.No Sci	neme Name			Allotted Quantity	Minimum Billing Qty	Billing Quantity (KL)	Dema (Rs	2110	Excess Qty	Excess Demand	Total Demand
1 AM of WSS to Coimb	oatore Local			50.00	0.00	846.00	12690	0.00	0.00	0.00	126900.00
< <penalty @2.00%="" for<br="">Other Charges Included One Lakh twenty-six</penalty>		Add: 0.00	Only		Subtract: 0.0	00					126900.00 jures in Rs.
-					wc		MC	wc	Interest		TOTAL
					830275.00		0.00		280079		1110354.00
Outstanding due					550800.00		0.00		(0.00	550800.00
Collection during the month					279475.00		0.00		280079.00		559554.00
Balance				:	126900.00		0.00		13993	3.00	140893.00
Demand of this Bill					0.00		0.00		(0.00	0.00
Other Charges Closing Balance			:	406375.00		0.00		29407	2.00	700447.00	

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

Note:.

Executive Engineer,

MOORIO

Maintenance Division

Meter Copy to Assistant Executive Engineer, TWAD Board Maint SubDvn(Pillur)-I, Coimbatore Copy to Assistant Executive Engineer, TWAD Board Maint SubDvn(Pillur)-II, Coimbatore

Copy to Assistant Executive Engineer, TWAD Board Maintenance Sub Division (Pillur), Coimbatore