



Approved by Government of Tamilnadu & TNNMC, Approved by Indian Nursing Council, New Delhi Affilitated to The Tamilnadu Dr. M.G.R Medical University, Chennai





7.1.5. Water conservation facilities available in the Institution

SRI SHANMUGHA COLLEGE OF NURSING FOR WOMEN



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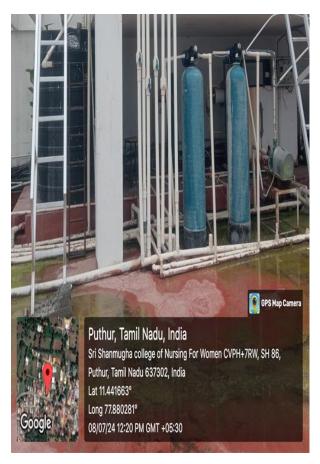
Sankari- Tiruchengode Main Road, Pullipalayam, Morur (Po), Sankari(Tk), Salem (dt), Tamilnadu, Pin- 637304

E-mail: principalsrishanmughacon@gmail.com | info@shanmughanursing.edu.in

www.shanmughanursing.edu.in | Phone : 04283 262925, 261899, 262922



RO PLANT





Water produced by reverse osmosis may be used for a variety of purposes, including desalination, waste water treatment, concentration of contaminants, and the reclamation of dissolved minerals. It is a water purification process that removes ions, unwanted molecules and larger particles from drinking water using a partially permeable membrane.

Prof. SHEELAVATHI N.Pho
PRINCIPAL
SRI SHANMUGHACOLLEGE OF
NURSING FOR WOMEN
PULLIPALAYAM. MORUR P.O. 637 304
SANKAGIRI (TK), SALEM, DT) 7.N.

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BILL

S M WATERR TREATMENTS

5/142, Pillayar Kovil St, Pudhu Kadaiyampatti, Kadaiyampatti,Bhavani-638312

Phone no.: +919943438538

Email: smwatertreatments@gmail.com

GSTIN: 33DODPA2575E2ZE State: 33-Tamil Nadu

Tax Invoice

Invoice Details

Invoice No.: ERD3 Date: 09-05-2024

Place of Supply: 33-Tamil Nadu

For: S M WATERR TREATMENTS

dungeny

Authorized Signatory

Sri Shanmugha Educational Charitable Trus

106D, SANKARI MAIN ROAD, SEETHARAMPALAYAM,TIRUCHENGODE, Namakkal, Tamil Nadu, 637209

Contact No.: +919952878716 GSTIN Number: 33AAKTS1612E1ZU

State: 33-Tamil Nadu

0					Price/ unit	GST	Amount		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ dim				
_	I PANEL BASIC I Phase 3HP with Float Control		1	Nos	₹ 5,000.00	₹ 900.00 (18.0%)	₹ 5,900.00		
1	Sr.No: 107-24.03.000030	0	1	-		₹ 900.00	₹ 5,900.00		
	Total						₹ 5,000.00		
Invoice Amount In Words Five Thousand Nine Hundred Rupees only				Sub Total SGST@9.0% CGST@9.0%			₹ 450.00		
							₹ 450.00		
							₹ 5,900.00		
Terms And Conditions We declare that this invoice shows the actual			al	Total			₹ 0.00		
we declare that this invoice shows a price of the goods described and that all						₹ 5,900.00			
part	particulars are correct			Balance					

Pay To:

Bank Name: FEDERAL BANK, KALINGARAYAN

SSECT PAID

PALAYAM

Bank Account No.: 17870200006135

Thank you for doing business with us.

Bank IFSC code: FDRL0001787

Account Holder's Name: S M WATERR

TREATMENTS

CNA CZT TDAZ

www.vyaparapp.in

ProLSHEELAVATHI N.Pho PRINCIPAL SRISHANMUGHACOLLEGEOF NURSING FOR WOMEN PULLIPALAYAM, MORUR P.O. 637 304 SANKAGIRI (TK), SALEM, DT) 7.N.





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MAINTAINANCE REPORT

#9, Ar Hospital,	WATER SYSTEMS Fized KENT RO Service Centre Innamalai Layout, Opp. Arasan Eye Nalli Hospital Road, Erode - 638 011. 10424 - 2225958 Cell: 98427 25958	MEMO 23130 To Shanmugha College Sankali.				
HRO' E	-mail : bpbestro@gmail.com	10 mg 1989	Qty	Amount Rs.	P	
0.	Particulars			200	,	
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	carbon filter			550		
	Sedment Sites.		650			
9	Of MbMorano follow.		450			
	Post carbon de Ite.		2950			
	Ro Mbmorone filter		350			
	FR		50	-		
	& Temport charge					
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	PAL	1/2	Total	5,850		
	CNACVE.	011	For BE	ST WATER SYSTEM	IS	

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