

**ER. PRATEEK NISHAD**

Diploma (Geology)  
B.E. (Chemical Engineering)  
A Member of Indian Association of Hydrologist  
Member of Chhattisgarh Bhujalvid Sangh  
Registered Hydrologist By Municipal Corporation Raipur (C.G.)  
Email: - prateek.greenabacus@gmail.com



**GREEN ABACUS**  
Contact No. 07999040708  
03 Budha Talab Complex  
Raipur Chhattisgarh  
492001

Hydrological Resistivity Surveys, Execution of Rainwater Harvesting Systems, Green Audits, Soil Resistivity Tests, Blasting Boreholes, 3D Mapping, Drilling & Ringing

**RAIN WATER HARVESTING CERTIFICATE**


(True Copy)

It is certified that the plot belonging to **Thakur Maharaj Singh Govt. College Thankhamhariya** District Bemetara Chhattisgarh has been installed Rain-water harvesting system. The building has square shaped terrace with hollow centrally; the system has been installed in entire block. The details are given below-

A)	Name of Colony/Locality/Space	<b>Thakur Maharaj Singh Govt. College Thankhamhariya 491338</b>
B)	Geo location	21.80 N , 81.35 E
C)	Ward (If Any)	-
D)	Local Governing Body	Nagar Palika Thankhamariya
E)	Date of Survey	12-Dec-2021
F)	Date of Installment	17-Dec-2021
G)	Date of Work	17-Dec-2021
H)	Method used	Roof rain-water system , Recharge pits, with adjoining it by roof outlets.
I)	Pit Position	Outdoors are closed pit Indoors are open drained canal
J)	Number of Pit used	06 Pits
K)	Material used for Pit	Concrete (Up side and down side opened)
L)	Total plot area	Block A - 4000 m <sup>2</sup>
M)	Roof Area	Block A - 1850.00 m <sup>2</sup>
N)	Run Off	1200 Cubic mt. Approx.
O)	Recharge capacity of RWH	800 MMt

For being a member of this great process of "Save Water - Save Earth".  
I am very grateful to you..

Prepared By : Prateek Nishad  
Date : 17/12/2021  
Mode of Pymt :

  
**PRATEEK NISHAD**  
PRATEEK NISHAD  
(Regd. Geologist Municipal Corporation)



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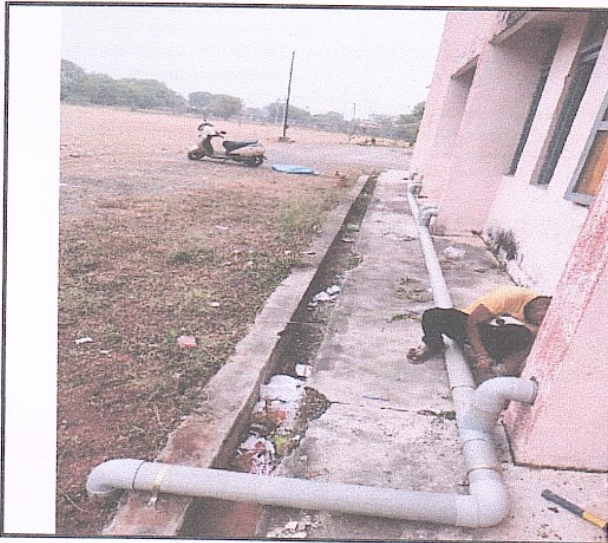
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*Prateek N.*  
**PRATEEK NISHAD**  
(Regd. Geologist Municipal Corporation)  
Director





**Arial View – Front Site**  
**21°80'30.2"N 81°35'55.6"E**



**Arial View – Back Site**  
**21°80'30.2"N 81°35'55.6"E**



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Sno. / 1673 /Invoice

Invoice Number	1673
Date	29-12-2021
Customer ID	0000

Bill To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .
Ship To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .

SL.	Description	Survey No	Quantity	Rate	Per	Amount
01	Harvesting Survey		-	2500.00	-	2500.00
02	Rainwater Harvesting Documentation		1	2800.00	-	2800.00
03	Charges for registration		1	4200.00	-	4200.00
04	Stamp Fee		1	400.00	-	400.00
05						
06						
<b>TOTAL</b>						<b>9900.00/-</b>
#	CGST-					
^	SGST-					
<b>TOTAL PAYABLE AMOUNT</b>						<b>9900.00/-</b>
<b>INR Nine Thousand Nine Hundred Rupees Only</b>						

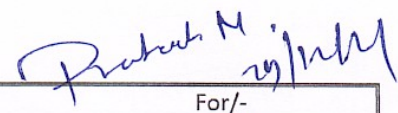
Note: -

1. Computer Generated Invoice after Delivery.
2. Note Invoice number for further details.
3. Total Payment due in 30 days.

Date: - 29/12/2021

Prepared By – Er. Prateek Nishad

For/-

  
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Director

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Sno. / 1674 /Invoice

Invoice Number	1674
Date	29-12-2021
Customer ID	0000

Bill To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .
Ship To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .

SL.	Description	Survey No	Quantity	Rate	Per	Amount
01	Equipment Used – Vertical Drainage		07	750	-	5250.00
02	Elbo & joints		12	350	-	4200.00
03	Solvents		02	250	-	500.00
04						
05						
06						
<b>TOTAL</b>						<b>9950.00/-</b>
#	CGST-					
^	SGST-					
<b>TOTAL PAYABLE AMOUNT</b>						<b>9950.00/-</b>
<b>INR Nine Thousand Nine Hundred Fifty Rupees Only</b>						

Note: -

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Date: - 29/12/2021  
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Sno. / 1675 /Invoice

Invoice Number	1675
Date	29-12-2021
Customer ID	0000

Bill To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .
Ship To-	The Principal, Thakur Maharaj Singh Govt. College Thankmahariya Distt - Bemetara Chhattisgarh .

SL.	Description	Survey No	Quantity	Rate	Per	Amount
01	Logistic charge		-	2000	-	2000.00
02						
03						
04						
05						
06						
<b>TOTAL</b>						<b>2000.00/-</b>
#	CGST-					
^	SGST-					
<b>TOTAL PAYABLE AMOUNT</b>						<b>2000.00/-</b>
<b>INR Two Thousand Rupees Only</b>						

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