

INDIA

THELATHURUTH, ERNAKULAM

DISTRICT, 683594

TELÉFONO: 00919745231962 - 00919947035497

E-mail: ancyrcom@mail.com

JUSTIFICACION FINAL DEL PROYECTO”

“AMPLIACIÓN Y ADAPTACIÓN DE SANITARIOS EN LA “SAINT CARMEN SALLES” NURSERY SCHOOL” DE NORTH KUTHIYATHODE P.O., THELATHURUTH, ERNAKULAM DISTRICT, 683594 KERALA (INDIA)

Presentado por la Fundación siempre Adelante al Fondo de MFJF

La ampliación y adaptación de los sanitarios en la “SAINT CARMEN SALLES” Nursery School” de North Kuthiyathode p.o., Thelathuruth, Ernakulam district, 683594 KERALA (INDIA) se ha realizado con éxito gracias a la ayuda otorgada por mucha gente de buena voluntad entre quienes citamos EL FONDO MARÍA FELICIDAD JIMENEZ FERRER. En cofinanciación con la FUNDACION SIEMPRE ADELANTE a través del SOS lanzado por esta última en las sedes locales.

ACTIVIDADES Y CAMBIOS REALIZADOS:

Como previsto los baños correspondientes a la casa de formación han sido remodelados, ampliados y adaptados a la nueva situación, una escuela de infantil.

Los materiales se compran en la zona y no habiendo otro modelo más adaptado optamos por el que nos parecía respondía mejor para lo que se necesitaba.

Una vez realizada la demolición de lo que era necesario se procedió a la reestructuración del espacio, separando las zonas por edades y por sexos seguido de la instalación de la electricidad.

Se prosiguió con el revestimiento del suelos y paredes con cerámicas, instalación de nuevos sanitarios infantiles, urinarios en las zonas de chicos y la instalación de los lavabos. Instalación de puertas y pintura y retoques finales.

Se adjuntan fotografías de las actividades realizadas con el fin de ofrecer una documentación gráfica al proyecto.

OBJETIVOS ALCANZADOS.

1. Mejora de las instalaciones sanitarias del centro.
2. Mejora de las condiciones de uso para todos los alumnos.
3. Aumento de la capacidad en número de usuarios de los aseos.
4. Autonomía de los más pequeños en la utilización de los aseos, sin que sea necesaria la ayuda de un adulto de forma continua.

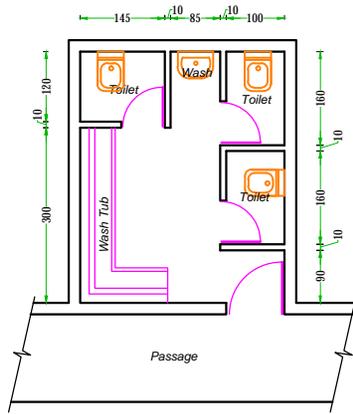
IMPACTO EN LOS BENEFICIADOS:

- Tanto los niños como los profesores se han visto favorecidos por la reforma realizada.
- El aprendizaje de su utilización en el caso de los más pequeños se ha simplificado
- El poder prescindir de un adulto, ha favorecido
- grandemente el trabajo en infantil.

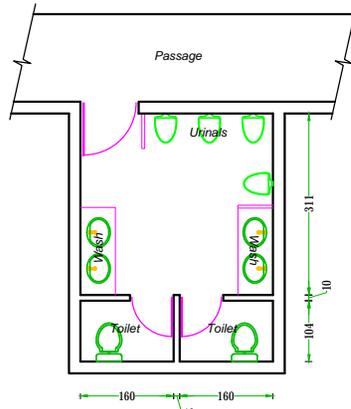
Toda la comunidad educativa de la escuela "SAINT CARMEN SALLES" Nursery School" manifiesta su agradecimiento a la FUNDACIÓN SIEMPRE ADELANTE, y al FONDO MARÍA FELICIDAD JIMENEZ que con tanta solicitud y generosidad nos responden con el fin de que consigamos una mejora del nivel educativo para nuestros alumnos.

Madrid 29 de enero 2020

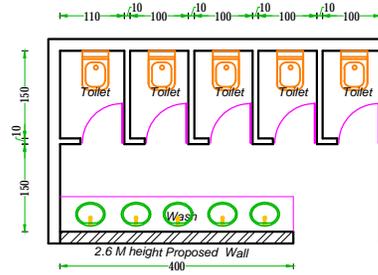
Ana Rosa Gordo Arnaiz
Presidenta de la Fundación Siempre Adelante



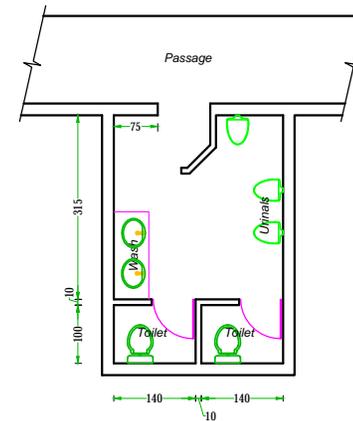
GROUND FLOOR GIRLS TOILETS



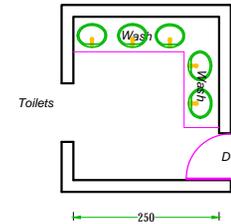
FIRST FLOOR BOYS TOILETS



GROUND FLOOR GIRLS TOILETS

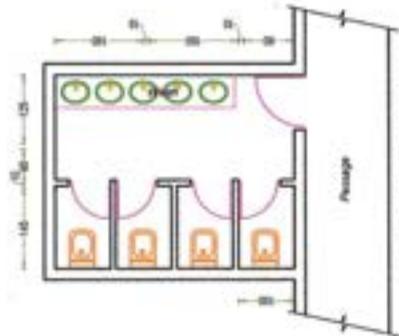


BOYS TOILETS

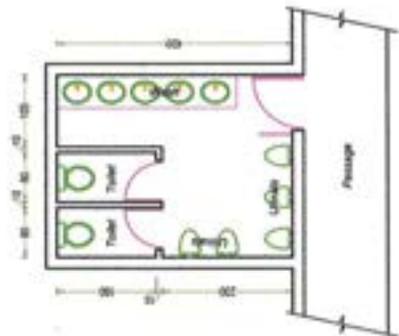


Wash room

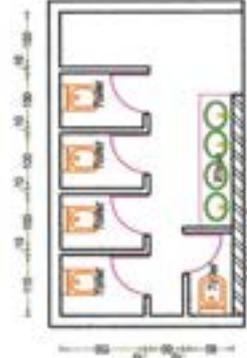
Designer :-			
Max Building Designers & Supervisors Thevara , Cochin - 15 Ph.808942966 , 9895283433			
Client :-Manjaali Convent			
Scale :- 1:100	Date :-	Drawn :-	Checked :- Nikil k paul
Job No.	Drawing No :-		



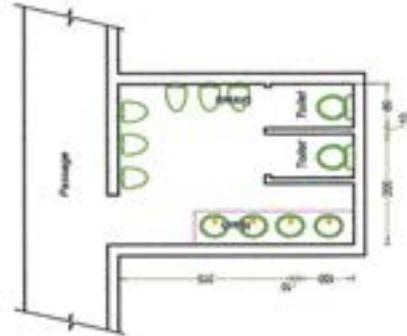
FIRST FLOOR GIRLS TOILETS



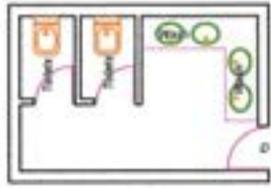
FIRST FLOOR BOYS TOILETS



GROUND FLOOR GIRLS TOILETS



GROUND FLOOR BOYS TOILETS



GROUND FLOOR Wash rooms

Designer >

Max
 Building Designers & Architects
 10/10, C/O. S. P.
 RAJAPURAM, MADURAI

Client > Maripathi Concrete	Date >	Drawn >	Checked >
Scale > 1:100			NMB & pnd
Job No.		Drawing No >	

Estimation

Bathroom Work

Block work	-	600 sq.ft @ Rs. 75	-	45,000
Plastering	-	1200 sq.ft @ Rs. 35	-	42,000
R.C.C. Slab	-	0.9 m ³ @ Rs. 22,500	-	20,250
Granite top	-	80 sq.ft @ Rs. 400	-	32,000
Lintel work	-	0.6 m ³	-	15,000
Tiles work	-	wall & floor 2418 sq.ft @ Rs. 80	-	193,440 1,93,440
First floor leak proof	-	482 sq.ft @ Rs. 45	-	21,690
Electrical work	-	Exhaust fan, light, switches, wiring	-	65,000
Ground Partition wall	-	near Principal room [121 sq.ft @ Rs. 145	-	17,545
Apoxy work:	-	first wall only - 686 sq.ft @ Rs. 25	-	17,150
Plumpping material	-	closet, urinal, tap, pipes etc.	-	2,50,000
Plumpping work	-		-	60,000
Door removal and closing with bricks	-	4 nos - 84 sq.ft @ Rs. 145	-	12,180
Bathroom door	-	12 nos @ Rs. 2500	-	30,000
Demolishing work	-		-	60,000
Door	-	3 nos @ Rs. 5000 (cutting the wall & fixing the door)	-	15,000

8,96,255 /-

Tony Faria
Patharasseery (A)
Vaduthal
Kochi - 23

presupuesto de los Banos del cole

trabajo en bloque -600 sq ft @Rs .75 = 45,000

enlucido -1200 sq ft @RS 35=42,000

(NO BAJAR EL AQUA DE ARRIBA ABAJO)

R CC losa =0.9 m³ @ Rs 22500 =20,250

GRANOTOS =80sq ft @ Rs 400 -32,000

Dintel trabajo =0.6 m³ =15,000

Trabajo de azulejos= pared y piso =2418 sqft @ Rs 80= 1,93,440

Primer piso no bajar al aqua 482 sqft @ Rs =21,690

Trabajo de eléctrico =65,000

Dividir una habitación=17,545 + 17,150

Lavabos t tazas y urinales=2,50,000

Trabajo de tubería=60,000

Quitar la puerta y cerrar = 12,180

Puerta para los banos =30,000

Trabajo de demolición= 60,000

3 puertas =15,000

CERAMIC WORLD

50/2345 B, OPPOSITE AL-SHIFA HOSPITAL, NH-17, EDAPPALLY-682024, ERNAKULAM

Ph:4843092470, Mob:9387432839,

GSTIN : 32AAFFC3771K1ZH

TAX INVOICE

NAME : SR ANCY RCM
THELATHRUTH,NORTH KUTHIYATHODE P.O

Bill No. : CW/150

ERNAKULAM

Bill Date : 22/05/2019

Phone : 9447379814

Truck No.: : KL7CC9444

GSTIN : STATE CODE : 32

Sr.No.	Description	HSN.	Qty.	Unit	Rate	Amount
1	CERAMIC GLAZED TILES 1153 DK,18X12,DIGITAL WALL TILES,	6907	198	Pcs	44.49	8,809.00
2	CERAMIC GLAZED TILES 1153-LT,18X12,DIGITAL WALL TILES,	6907	102	Pcs	44.49	4,538.00
3	CERAMIC GLAZED TILES 1153-HL(A),18X12,DIGITAL WALL TILES,	6907	78	Pcs	44.49	3,470.00
4	CERAMIC GLAZED TILES 1153-HL(B),18X12,DIGITAL WALL TILES,	6907	78	Pcs	44.49	3,470.00
5	CERAMIC GLAZED TILES 1153-FL,12X12,DIGITAL FLOOR TILES,	6907	576	Pcs	29.66	17,084.00
6	ULTRA BOND JOINT FILLER	32149	6	KiloGr	76.27	458.00

Other Details

44000RS

SUB TOTAL :

SGST 9%

CGST 9%

37,829.00

3,405.00

3,405.00

Rs In Words : Forty Four Thousand Six Hundred Thirty Nine Rupees Only

Total ₹ 44,639.00

Terms & Condition :

1. Price are Ex Our Godwon 2. Goods once sold will be not taken back.
3. Our responsibility ceases with despatch of goods from our godown.
4. Shade and size variation, if any should be brought to our notice before installation No complaint shall be entertained after the installation.
5. Interest will be charged @ 24% on late payments.

Subject To ERNAKULAM Jurisdiction Only E.&O.E

For CERAMIC WORLD

Authorised Signatory

CERAMIC WORLD

50/2345 B, OPPOSITE AL-SHIFA HOSPITAL, NH-17, EDAPPALLY-682024, ERNAKULAM

Ph:4843092470, Mob:9387432839,

GSTIN : 32AAFFC3771K1ZH

TAX INVOICE

NAME : SR ANCY RCM
THELATHRUTH,NORTH KUTHIYATHODE P.O

Bill No. : CW/122

Bill Date : 11/05/2019

ERNAKULAM

Phone : 9447379814

Truck No.: : KL7BP3518

GSTIN : STATE CODE : 32

Sr.No.	Description	HSN.	Qty.	Unit	Rate	Amount
1	WEBER PASTE	3824.9	810	KiloGr	15.68	12,701.00

Other Details

SUB TOTAL :

12,701.00

SGST 9%

1,143.00

CGST 9%

1,143.00

Rs In Words : Fourteen Thousand Nine Hundred Eighty Seven Rupees Only

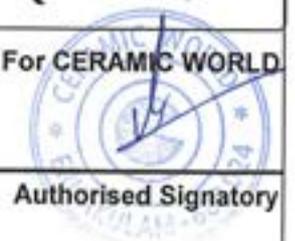
Total ₹ 14,987.00

Terms & Condition :

1. Price are Ex Our Godwon 2. Goods once sold will be not taken back.
3. Our responsibility ceases with despatch of goods from our godown.
4. Shade and size variation, If any should be brought to our notice before installation No complaint shall be entertained after the installation.
5. Interest will be charged @ 24% on late payments.

Subject To ERNAKULAM Jurisdiction Only E.&O.E

For CERAMIC WORLD



Authorized Signatory

CERAMIC WORLD

50/2345 B, OPPOSITE AL-SHIFA HOSPITAL, NH-17, EDAPPALLY-682024, ERNAKULAM

Ph:4843092470, Mob:9387432839,

GSTIN : 32AAFFC3771K1ZH

TAX INVOICE

NAME : SR ANCY RCM
THELATHRUTH,NORTH KUTHIYATHODE P.O

Bill No. : CW/118

ERNAKULAM

Bill Date : 10/05/2019

Phone : 9447379814

Truck No.: : KL7CC9444

GSTIN : STATE CODE : 32

Sr.No.	Description	HSN.	Qty.	Unit	Rate	Amount
1	CERAMIC GLAZED TILES 1153 DK,18X12,DIGITAL WALL TILES,	6907	474	Pcs	44.49	21,088.00
2	CERAMIC GLAZED TILES 1153-LT,18X12,DIGITAL WALL TILES,	6907	342	Pcs	44.49	15,216.00
3	CERAMIC GLAZED TILES 1153-HL(A),18X12,DIGITAL WALL TILES,	6907	150	Pcs	44.49	6,674.00
4	CERAMIC GLAZED TILES 1153-HL(B),18X12,DIGITAL WALL TILES,	6907	150	Pcs	44.49	6,674.00

Other Details

SUB TOTAL :

49,652.00

SGST 9%

4,469.00

CGST 9%

4,469.00

Rs In Words : Fifty Eight Thousand Five Hundred Ninety Rupees Only

Total ₹ 58,590.00

Terms & Condition :

1. Price are Ex Our Godwon 2. Goods once sold will be not taken back.
3. Our responsibility ceases with despatch of goods from our godown.
4. Shade and size variation, If any should be brought to our notice before installation No complaint shall be entertained after the installation.
5. Interest will be charged @ 24% on late payments.

Subject To ERNAKULAM Jurisdiction Only E.&.O.E



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GREAT EFFECTS 14 West Pulikkilam Road, Chembumukku Kakkanaad, Ernakulam - 30, Kerala Ph : 0484 - 4069580, 2422253 Mob : 9847128238 Reg Office: Great Effects Nedumkunnam P.O. Kottayam Mob : 9847128238 GSTIN/UIN: 32AKVFK2299Q126 State Name : Kerala, Code : 32 E-Mail : greateffectsindia@yahoo.com	Invoice No.	Dated
	193	14-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer Sister Ancy Manjaly Contact: +91 9447 37 9814 State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Strips Offwhite9.5mm	3925	30.0 Nos	65.00	Nos		1,950.00
							CGST
							SGST
							175.50
							175.50
	Total		30.0 Nos				₹ 2,301.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : Indian Rupees Three Hundred Fifty One Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GREAT EFFECTS

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. SVA/B2C/392/2019
Ref. No. 392

Dated 1-Jun-2019

Sree Venkateswara Agencies
XI/3397, T.D. East Sannidhi Road, Ernakulam - 682035
Ph: 0484 2806005
GSTIN/UIN: 32AAKFS1733Q1ZU
E-Mail : svatd@svashop.com

Tax Invoice

Party : Cash

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dural Pvc Strips Wh 10.5	3925	18 %	1 nos	84.75	nos		84.75
								7.63
								7.63
	Less : CGST SGST Round Off							(-)0.01
	Total			1 nos				IN ₹ 100.00

Amount Chargeable (in words)

E & O E

INR One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	84.75	9%	7.63	9%	7.63	15.26
Total	84.75		7.63		7.63	15.26

Tax Amount (in words) : INR Fifteen and Twenty Six paise Only

Company's Bank Details

Bank Name : Yes Bank Ltd
A/c No. : 009688900000022-
Branch & IFS Code : MG ROAD & YESB0000096

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Sree Venkateswara Agencies



Authorized Signatory

8

Paint & Paints

KACHERIPADY

TAX INVOICE

NAME : Sr. Ancy RCM Thelathuruth, North Kuthiyathode P.O. Ernakulam PHONE : 9447379814	Bill No. :RW/610 Bill Date :26/05/2019
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Description	Qty	Rate	Amount
Leak proof	20litre	334.50	6690.00
Total			6690.00

Six thousand six hundred ninety rupees

For Paint & Paints



Authorised Signatory

[Type text]

9

SS Electricals
M.G. Road, Ernakulam

TAX INVOICE

NAME : Sr. Ancy RCM Thelathuruth, North Kuthiyathode P.O. Ernakulam PHONE : 9447379814	Bill No. :RE/670 Bill Date :20/05/2019
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Description	Qty	Rate	Amount
1sq.mm wire	4 coil	989.75	3959
Total			3959.00

Three Thousand Nine Hundred Fifty Nine

ForSS Electricals



Authorised Signatory

[Type text]

FRIENDS LIGHT HOUSE

JEW STREET, ERNAKULAM
COCHIN - 35

Phone : 0484 2362528, 2367794

9

GSTIN No : 32ABDPR7342A123

(Original Copy)

TAX INVOICE - CASH

Bill No : B 1511
Date : 22/05/2019
State : KERALA

Transportation Mode :
Vehicle No :
Date & Time of Supply :
Place of Supply :

Details of Receiver (Billed to)
SISTER, ANCY
MANJALI

Details of Consignee (Shipped to)
SISTER, ANCY
MANJALI

Sl No	Itemname	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total
1	CRO BRISK AIR 6"SHUTTER	8414	8.000	NOS	889.87	7119.00	9.00	640.71	9.00	640.71	8400.42
2	SHANKER LED TUBESSET 22W	9405	12.000	NOS	196.43	2357.26	6.00	141.44	6.00	141.44	2640.14
TOTAL			20.000			9476.26		782.15		782.15	11040.56

Type 12% 18% 28%
Value 2357.26 7119.00 0.00
Tax 282.88 1281.42 0.00

Amount : 9,476.26
SGST Amount : 782.15
CGST Amount : 782.15
GST Amount : 1,564.30
Round off : 0.44

**** Grand Total : 11,041.00**

Rs. eleven thousand and fourty one Only

Amount of Tax Subject to Reverse Tax
Certified that the Particulars given above are true and correct.

Electronic Reference Number :

OUR BANK DETAILS
BANK : UNITED BANK OF INDIA
A/C No : 0522250013660

Branch : MARKET ROAD
IFSC : UTBI0ERN809

FRIENDS LIGHT HOUSE

E&OE.
YOUR TERMS & CONDITION OF SALE

Authorised Signatory

10

PEARLS TILES & GRANITES

OPPOSITE AL-SHIFA HOSPITAL, NH-17, EDAPPALLY-682024, ERNAKULAM

TAX INVOICE

NAME : Sr. Ancy RCM Thelathuruth, North Kuthiyathode P.O. Ernakulam PHONE : 9447379814	Bill No. : CE/159 Bill Date : 26/05/2019
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Description	Qty	Rate	Amount
Epoxy	5kg	1350.00	6750.00
Total		6750.00	
Six Thousand Seven Hundred Fifty rupees only			

For PEARLS TILES & GRANITES


Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

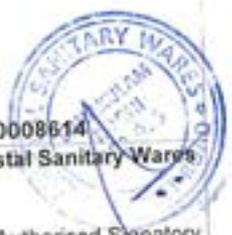
Crystal Sanitary Wares Market Road Ernakulam GSTIN/UIN: 32ACYPG8831B1ZL State Name : Kerala, Code : 32 Contact : 0484 - 2368212, 4868212,9946063340	Invoice No.	Dated
	599	17-Jun-2019
Buyer Sister Ancy Manjali State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Ball Valve Long Handle W/tech 32mm	3917	4 nos	93.22	nos		372.88
2	Pvc Ball Valve Long Handle W/tech 25mm	3917	2 nos	67.80	nos		135.59
3	Hack Saw Blade Sanyo Heavy	8202	2 nos	4.24	nos		8.48
4	Cera Urinal Small White S4020101 [5001 W]	6910	12 nos	1,028.46	nos		12,341.52
5	Elbow Supreme Pn-4 75mm	3917	12 nos	50.85	nos		610.16
6	Tee Supreme PN- 4 75MM	3917	12 nos	59.32	nos		711.86
7	Swr Kitchen Line Trap Supreme 4x2mm	3917	3 nos	169.49	nos		508.47
8	Reducing Coupler 75x63mm	3917	6 nos	29.66	nos		177.96
9	B1520151 Condrella Jr Close Seat Cover White	3922	2 nos	1,569.92	nos		3,139.83
10	Cpvc Coupler 20mm [3/4"]	3917	3 nos	12.71	nos		38.13
11	Cpvc B/TH Tee 3/4x1/2"	3917	4 nos	59.32	nos		237.28
12	Endcap Supreme 50mm	3917	5 nos	10.17	nos		50.84
13	Ss Grating Sq with Frame Lock Type Nicy 5x5"	7326	22 nos	80.51	nos		1,771.11
14	Health Faucit Premium Continental	3922	14 nos	550.85	nos		7,711.90
15	Elbow Supreme PN6 50mm	3917	12 nos	30.51	nos		366.12
16	Pvc Connection 1.5 ft White W/tech	3917	25 nos	60.00	nos		1,500.00
17	Pvc Connection 2 FT White W/tech	3917	2 nos	72.88	nos		145.76
18	Rack Bolt SS Pin Type	7318	1.00 pair	25.42	pair		25.42
19	Tufflon Tape Roll White Nicy 3/4"	3919	1 nos	29.66	nos		29.66
20	Rubber Bush	4016	1 nos	21.19	nos		21.19
21	S1013130 Ewc Cindrella Junior White [2066w]	6910	1 nos	8,518.25	nos		8,518.25
							38,422.41
							3,458.02
							3,458.02
Less :							(-)0.45
Total							₹ 45,338.00

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand Three Hundred Thirty Eight Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30020218580
 Branch & IFS Code : Ernakulam & SBIN0008814
 for Crystal Sanitary Wares



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory