



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

SHRI SHIVAJI ARTS, COMMERCE AND SCIENCE COLLEGE, MOTALA

(NAAC Re-accredited with C Grade with CGPA 1.86)

ISO 9001: 2015 Certified College



3rd Cycle
Assessment & Accreditation by NAAC

CRITERION – VII INSTITUTIONAL VALUES AND BEST PRACTICES

QIM – 7.1.2

Bills for the purchase of equipment's for the facilities created under this metric

INDEX**INVOICE COPIES**

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Shri Shivaji Education Society Amravati's

**SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE,
MOTALA, DIST. BULDHANA (M.S.)**

(NAAC Re-accredited with C Grade with CGPA 1.86)



○ College Code : 317 ○ E-mail : ssacscm317@gmail.com ○ Website : www.sscmotala.ac.in ○ Cell No. : 9422945519 ○

Shri. Harshvardhan P. Deshmukh

President
Shri. Shivaji Education Society, Amravati

Dr. Gajanan N. Jadhao

M.A., Ph.D., B.Ed.
Principal

Outward No. SSACSCM/.....

Date: 20/05/2023

Declaration

This is to certify that the information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file have been verified by the IQAC and the Head of the Institution. The data is found correct.

Hence the certificate.


IQAC CO-ORDINATOR
Shri Shivaji Arts, Commerce
and Science College, Motala




Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Distt. Buldana

a) Alternate Sources of Energy and Energy Conservation Measures:

Tax Invoice(Page 2)

<p>Shree Vyankatgiri Balaji Electrical Mahalaxmi Complex Mutthe Layout Buldhna 443001 GSTIN/UIN: 27ALCPB6998B1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI PRINCIPAL SHRI SHIVAJI ARTS, COMMERCE AND SCIENCE COLLEGE MOTALA DIST BULDANA GSTIN/UIN: 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>462</td> <td>14-Dec-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	462	14-Dec-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	
Invoice No.	Dated																
462	14-Dec-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																	

S #	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWERPACK 12" TRANSAIR FAN	8414	2 pcs	1,228.81	pcs		2,457.62
2	EX-FAN POWER PLUS 12" (SURYA)	84145190	1 pcs	1,050.00	pcs		1,050.00
3	15W LED NEO GOLD (SURYA)	8539	10 pcs	180.00	pcs		1,800.00
							35,470.28
					6 %		347.40
					6 %		347.40
					9 %		2,671.24
					9 %		2,671.24
					ROUND OFF		0.44
PAID & CANCELLED							
Pass for Payment Rs. 41,508.00 PRINCIPAL <i>(Signature)</i>							
Total							₹ 41,508.00
Amount Chargeable (in words)							E & O E
INR Forty One Thousand Five Hundred Eight Only							
Company's PAN : ALCPB6998B							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for Shree Vyankatgiri Balaji Electrical <i>(Signature)</i> Authorised Signatory		
This is a Computer Generated Invoice							

Bill of LED Bulb

4

॥ श्री ॥ मो. 9763837575
Cash / Credit 8275837575 (दु.)

जनक इलेक्ट्रीकल्स अॅन्ड हार्डवेअर
नांदुरा रोड, विदर्भ कोकण ग्रामीण बँकेजवळ, मोताळा

सर्व प्रकारचे सबमर्सिबल पंप, मोटारी, पाईप्स, पाण्याची टाकी, वायर बंडल व इतर हार्डवेअरचे तसेच फॅन, लाईट इत्यादी सर्व प्रकारचे इलेक्ट्रीकल्सचे सामान मिळेल.

शिवाजी कॉलेज मीठाना दि. 22/08/2021

मालाचा तपशिल	नग	दर	रक्कम
५ १०००० ३५ ५० ५	1	335	335
२५ १००००	1	10	10
१०००० १० ५०	10	20	20
१०००० १० ५०	10	45	45
१०००० LED	1	110	110
१००००	1	300	300

Pass for Payment
Rs. 820

Principal

Paid by me
820

Principal

एकूण 820

घेणाराची सही देणाराची सही

Bill of LED Tube

Tax Invoice		CREDIT MEMO		PAGE # 1/1															
ONKAR ELECTRICALS Ground Floor, Maa Bhagwati Complex, Bus Stand Road, Buldhana(Maharashtra) Mob No. 9561364949 GSTIN :-27HPXPK85021122 State :- MAHARASHTRA State Code :- 27		Details of Receiver / Billed to :- Name PRINCIPAL, SHRI SHIVAJI ARTS, COMMERCE & Address :- MOTALA Mob No :- GSTIN :- 27AAFT51500P2ZA State :- MAHARASHTRA State Code 27		Invoice No :- A 14 Date :- 22/10/2021															
SR	Description of Product	HSN	GST %	Qty	Rate	DISC %	Amount												
1	LED STREET LIGHT 30W	9405	12.00	3.00	1650.00		4419.63												
Total				3.00		4419.63													
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>TAXABLE COST</td> <td>+ CUST TAX</td> <td>GRNTS</td> <td>= NET TAX</td> </tr> <tr> <td>4419.63</td> <td>4.00%</td> <td>265.18</td> <td>4.00%</td> </tr> <tr> <td>4419.63</td> <td></td> <td>265.18</td> <td>265.18</td> </tr> </table>						TAXABLE COST	+ CUST TAX	GRNTS	= NET TAX	4419.63	4.00%	265.18	4.00%	4419.63		265.18	265.18	LESS ADD CGST 265.18 SGST 265.18 IGST ROUNDING OFF 0.01	
TAXABLE COST	+ CUST TAX	GRNTS	= NET TAX																
4419.63	4.00%	265.18	4.00%																
4419.63		265.18	265.18																
Bank Details :				BILL AMOUNT 4950.00															
Rs. Four Thousand Nine Hundred Fifty Only				Previous Bal. -4950.00															
Remark :-		L.R. No :-																	
Transport :-		Vehi.No :-																	
Subject to Buldhana jurisdiction only No Warranty / Gauranty Goods once sold will not be taken back				for ONKAR ELECTRICALS (Customer's Signature) (Authorized Signature)															
Software by www.cronsystem.com																			

Bill of LED Street Light

Tax Invoice

<p>Shree Vyankatgiri Balaji Electrical Mahalaxmi Complex Mutthe Layout Buldhna 443001 GSTIN/UIN: 27ALCPB6998B1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI Principal Shri Shivaji Arts, Commerce And Science College Motala Dist-Buldana GSTIN/UIN: 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<p>Invoice No. 318 Dated 30-Sep-2019</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	2.5 MFD OIL CAPACITOR (NEURON)	8532	8 pcs	33.89	pcs		271.12
2	BIOCON 9M PVC TAPE	8546	20 pcs	8.00	pcs		160.00
3	35*8 Woods Screw (Leader)	7318	6 pcs	55.08	pcs		330.48
4	CASSING CAPPING PRESS FIT (32-12 ISI)	3925	30 pcs	33.20	pcs		996.00
5	12M SURFACE GANG BOX SMART	8538	10 pcs	60.00	pcs		600.00
6	8H M SURFACE GANG BOX SMART	8538	8 pcs	50.00	pcs		400.00
7	6M SURFACE GANG BOX SMART	8538	25 pcs	40.00	pcs		1,000.00
8	4M SURFACE GANG BOX SMART	8538	10 pcs	29.25	pcs		292.50
9	3M SURFACE GANG BOX SMART	8538	8 pcs	25.00	pcs		200.00
10	2M SURFACE GANG BOX SMART	8538	8 pcs	22.00	pcs		176.00
11	LIFE STYL 16A SOCKET	8536	20 pcs	85.00	pcs		1,700.00
12	ROMA 20A 1WAY SWITCH 21066	8536	15 pcs	70.00	pcs		1,050.00
13	GM 6A SWITCH	8536	80 pcs	22.00	pcs		1,760.00
14	GM 5PIN SOCKET	8536	40 pcs	75.00	pcs		3,000.00
15	6A 5 PIN SOCKET PORC CLETA	8536	12 pcs	19.00	pcs		228.00
16	6A1W SWITCHES CLETA	8536	18 pcs	11.20	pcs		201.60
17	GM K. K. FUSE	8536	6 pcs	85.00	pcs		510.00
18	DUM 35MM PVC GRIP	3923	12 PKT	16.00	PKT		192.00
19	SISKA 28W LED TUBE	9405	20 pcs	296.00	pcs		5,920.00
20	ORIENT C/ F SUMMER COOL (48")	8414	24 pcs	1,355.93	pcs		32,542.32
21	0.5W LED DECO GREEN (PHILIPS)	85395000	2 pcs	27.00	pcs		54.00
22	7W LED NEO BLUB (SURYA)	8239	13 pcs	70.00	pcs		910.00
23	SELENE BLANK PLATE	8538	24 pcs	12.00	pcs		288.00

continued ...

This is a Computer Generated Invoice

Bill of LED Bulbs and LED Tubes

Tax Invoice

Shree Vyankatgiri Balaji Electrical
 Mahalaxmi Complex Muffhe Layout Budhna
 443001
 GSTIN/UIN: 27ALCPB6998B1Z4
 State Name: Maharashtra, Code: 27

Buyer
 P.SHRISHIVAJI KALA W.V.VM. MOTALA
 State Name: Maharashtra, Code: 27

27 AAE TS 1500 P2 2A

Invoice No.	Dated
159	8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	GM 18M PLATE FR	8538	1 pcs	190.00	pcs		190.00	
2	VEGA ROLAX ONE WAY SWITCH ISI	8536	14 pcs	23.72	pcs		332.08	
3	SPIN SOCKET IRENE	8536	2 pcs	58.00	pcs		116.00	
4	GM INDICATOR	8538	1 pcs	65.00	pcs		65.00	
5	16A FUSE OL (CONA)	8538	1 pcs	29.00	pcs		29.00	
6	LIFE STYL STEP DIMMER BIG	8414	4 pcs	170.00	pcs		680.00	
7	BIOCON 9M PVC TAPE	8546	3 pcs	7.90	pcs		23.70	
8	POLYCAB 1 SQ MM	85446090	2 pcs	622.00	pcs		1,244.00	
9	SELENE BLANK PLATE	8538	4 pcs	12.00	pcs		48.00	
10	14W LED NEO BLUB (SURYA)	8239	3 pcs	178.57	pcs		535.71	
11	PENDENT HOLDER PC (DIAMOND)	8536	3 pcs	11.40	pcs		34.20	
12	38MM PIPE	7303	1 pcs	101.00	pcs		101.00	
13	36W LED STREET LIGHT KRANTI	9405	2 pcs	1,383.92	pcs		2,767.84	
14	18W LED STREET LIGHT KRANTI	9405	1 pcs	669.64	pcs		669.64	
15	24W LED SURFACE ROUND WHITE	9405	1 pcs	357.14	pcs		357.14	
							7,193.31	
OUTPUT SGST @ 6 %							6 %	259.82
OUTPUT CGST @ 6 %							6 %	259.82
OUTPUT SGST @ 9 %							9 %	257.67
OUTPUT CGST @ 9 %							9 %	257.67
Less: ROUND OFF								(-)0.29
Total								₹ 8,228.00

PAID & CANCELLED

Total **43 pcs**

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Twenty Eight Only

Company's PAN : **ALCPB6998B**

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

for Shree Vyankatgiri Balaji Electrical
 Authorised Signatory

This is a Computer Generated Invoice

Bill of LED Bulb

कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती

श्री शिवाजी शिक्षण संस्था, अमरावतीच्या कार्यकारी परीषदेची सभा क्र ४ दिनांक ३/३/२०२३ रोजीच्या सभेत मंजूर झालेल्या ठराव क्र ५७/२० ची प्रतिलिपी.

विषय क्र.५७/२०:- संस्थेअंतर्गत विविध महाविद्यालयात सौर उर्जा बसविण्याच्या अतिरीक्त कामाकरीता लागणाऱ्या वाढीव सुधारीत अंदाजित किंमतीस मिळालेल्या मंजूर कार्यालयीन टिपणीस मान्यता देण्याबाबत.

ठराव :-:

संस्थेअंतर्गत विविध महाविद्यालये/वसतीगृह येथे सौर उर्जा बसविण्याबाबत संबंधीत महाविद्यालय/वसतीगृह यांनी सौर उर्जा बसविण्याबाबत कळविले आहे. या कामाचा प्रस्ताव संस्थेच्या मुख्य कार्यालयात सौर उर्जा सल्लागार यांनी तयार केला असून खालील प्रमाणे सौर उर्जाची यंत्रणा बसविणे या कामाकरीता लागणारी अंदाजित किंमत खालीलप्रमाणे आहे.


अ.क्र	संस्थेचे व महाविद्यालयाचे नाव	सौर उर्जेची आवश्यकता	अंदाजित किंमत	निविदा किंमत
१.	श्री पुंडलिक महाराज महाविद्यालय, नांदुरा रेल्वे जि बुलडाणा	5 Kwp	रु. ५,१४,०९०/-	रु४,४४,४८५/-
२.	डॉ गोपाळराव खेडकर महाविद्यालय, गाडेगाव तेल्हारा	10 Kwp	रु ६,२७,२८२/-	रु५,५४,२९०/-
३.	श्री शिवाजी कला व विज्ञान महाविद्यालय, आकोट	25 Kwp	रु.१७,०५,००७/-	१४,८०,४००/-
४.	डॉ एच.एन सिन्हा महाविद्यालय, पातुर	05 Kwp	रु.५,१४,०९०/-	४,४४,४८५/-
५.	डॉ पंजाबराव देशमुख नर्सिंग इन्स्टीटयुट, अमरावती	15 Kwp	रु.९,५८,४४४/-	७,४९,८४०/-
६.	डॉ पंजाबराव देशमुख नर्सिंग इन्स्टीटयुट वसतीगृह, अमरावती	15 Kwp	रु.९,५८,४४४/-	७,४९,८४०/-
७.	आर आर लाहोटी विज्ञान महाविद्यालय, मोर्शी जि अमरावती	15 Kwp	रु.९,५८,४४४/-	७,४९,८४०/-
८.	श्री कला वाणिज्य महाविद्यालय, तिवसा जि अमरावती	10 Kwp	रु. ६,२७,२८२/-	रु५,५४,२९०/-
९.	मातोश्री विमलाबाई देशमुख महाविद्यालय, अमरावती	15 Kwp	रु ९,५८,४४४/-	७,४९,८४०/-
१०.	कला व वाणिज्य व विज्ञान महाविद्यालय, मोताळा	05 Kwp	रु. ५,१४,०९०/-	४,४४,४८५/-
	एकुण	120Kwp	रु.७९,४९,८०९/-	६९,२९,६३५/-

वरील कामाकरीता लागणारी एकुण अंदाजित किंमत रु ७९,४१,८०९/- जि.एस.टी.सह व ही प्रस्तावित कामे नॅकच्या दृष्टीने त्वरीत करून घेणे आवश्यक असल्यामुळे सदर काम विविध महाविद्यालयामध्ये सौर उर्जा बसविण्याचे काम करीत असलेले कंत्राटदार प्रोव्हेन इ.पी.सी. प्रा लि.पुणे यांच्याकडून यापुर्वी देण्यात आलेल्या कामाच्या मुळ निविदा किंमत रु १,३८,०३,१६५/- या कामाची निविदा किंमत रु ६९,२१,६३५/- तसेच सभा क्र ३८ दिनांक २६/७/२०२२ मधील ठराव क्र ५७/४१ नुसार मंजूर केलेल्या ६ कामाची निविदा किंमत रु ३४,८०,२२०/- अशी एकुण रु २,४२,०५,०२०/- यास व संस्थेअंतर्गत विविध महाविद्यालयामध्ये सौर उर्जा यंत्रणा बसविण्याचे काम करीत असलेले कंत्राटदार मे प्रोव्हेन इ.पी.सी. प्रा लि. पुणे यांच्याकडून मुळ अंदापत्रकाच्या दरावर आधारीत करारनाम्याच्या दरानुसार दिनांक २३/०१/२०२३ रोजीच्या कार्यालयीन टिपणीद्वारे सुधारीत कार्यांरंभ आदेश देण्याबाबत मिळालेल्या मंजूर कार्यालयीन टिपणीस तसेच या कामाकरीता लागणारी निधी महाविद्यालयास/वसतीगृहास संस्थेच्या मुख्य कार्यालयामधुन परतफेडीच्या अटीवर उपलब्ध करून देण्यात येत आहे.

स्वाक्षरी/- हर्षवर्धन प्र. देशमुख
सभाध्यक्ष, सभा क्र ०४ दि.३/३/२०२३.
तथा अध्यक्ष, श्री शिवाजी शिक्षण संस्था,अमरावती


श्री शिवाजी शिक्षण संस्था, अमरावती. // सत्यप्रत //
जा. क्र. दि. १२/१५९/२३ दिनांक ०४/०५/२०२३

ठराव शर्तानुमते मंजूर
स्वाक्षरी/- डॉ.विजय गो. ठाकरे
सचिव,
श्री शिवाजी शिक्षण संस्था, अमरावती


सचिव,
श्री शिवाजी शिक्षण संस्था, अमरावती.
२२

A Resolution Passed in a Meeting for Solar Panel.

Management of the Various Types of Degradable and Nondegradable Waste:



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Green Raksha Agro Seva
* Gat No. 341, Village Mahalunge, Off
Chakan-Talegaon Road,, Behind Marriott, Khed
Taluka, Chakan
Pune, Maharashtra, 410501
IN

PAN No: AVIPG9968J
GST Registration No: 27AVIPG9968J1ZS

Order Number: 402-3260332-6709963
Order Date: 16.07.2021

Billing Address :
Principal, Shri Shivaji Arts Commerce & Science
Co
1, Malkapur Road
MOTALA, MAHARASHTRA, 443103
IN
State/UT Code: 27

Shipping Address :
Principal, Shri Shivaji Arts Commerce & Science
Co
Principal, Shri Shivaji Arts Commerce & Science
Co
1, Malkapur Road
MOTALA, MAHARASHTRA, 443103
IN
State/UT Code: 27

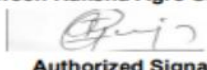
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : SPNA-160
Invoice Details : MH-SPNA-826490275-2122
Invoice Date : 16.07.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green Raksha Agro Seva Green Raksha (450 GSM) HDPE Vermicompost Bed/Vermi Bed (12ft Lx 4ft W x 2ft H) B08GKTYWK6 (GR12-450N) HSN:39269099	₹1,540.18	₹0.00	2	₹3,080.36	6%	CGST	₹184.82	₹3,450.00
	Shipping Charges	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
TOTAL:								₹369.64	₹3,450.00

Amount in Words:
Three Thousand Four Hundred Fifty only

For Green Raksha Agro Seva:


Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARSPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

Bill of Vermicompost Bed (12x4x2)

b) Water Conservation:

M/S PRASHANT ELECTRICAL AND PLUMBING

Plot No.1,Rajput Layout,Near Petrol Pump,Sailani Road,Sagwan
 Contact No:8554090950,Email: prashantelectrical257@gmail.com
 GST NO:27DGWPK6004D12A

GST TAX INVOICE

Party: PRINCIPAL , SHRI SHIVAJI ARTS COMMERCE AND SCIENCE COLLEGE
 MOTALA, DIST - BULDANA

Invoice No : PEP/447
 Date : 24/10/2021
 Delivery Note No :
 Vehicle No :


GST NO:-27AAETS1500P2ZA STATE CODE :-27

Sl No	Description Of Goods	HSN/SAC Code	Quantity		RATE	GST RATE%	Taxable Value	SGST	CGST	Total Value
			NO	BOX/LTR						
1	E30101045W-JASKA 23" ORISSA P	69101000	1		950	18	805.08	72.46	72.46	950.00
2	E20401105W-JINGLE WASH BASIN	69101000	4		675	18	2288.14	205.93	205.93	2700.00
3	L&K LONG BODY	848180	3		640	18	1627.12	146.44	146.44	1920.00
4	L&K PILLER COCK	848180	2		634	18	1074.58	96.71	96.71	1268.00
5	L&K ANGLE COCK	848180	1		471	18	399.15	35.92	35.92	471.00
6	L&K BIB COCK SHORT BODY	848180	7		530	18	3144.07	282.97	282.97	3710.00
7	RN TEFLON TAPE (7510) 1/2"	392099	21		20	18	355.93	32.03	32.03	420.00
8	RN BRASS BALL VALVE 1710 (1")	848180	5		494	18	2093.22	188.39	188.39	2470.00
9	RN BRASS BALL VALVE 1710 (1/2")	848180	4		237	18	803.39	72.31	72.31	948.00
10	O'RING PVC 75MM-TYPE-A	391723	17		420	18	6050.85	544.58	544.58	7140.00
11	75MM BEND	391740	15		68	18	864.41	77.80	77.80	1020.00
12	75MM PLAIN TEE	391740	2		86	18	145.76	13.12	13.12	172.00
13	75MM COUPLER	391740	20		58	18	983.05	88.47	88.47	1160.00
14	110 X 75MM NAHANI TRAP	391740	15		132	18	1677.97	151.02	151.02	1980.00
15	110 X 75MM TEE	391740	10		194	18	1644.07	147.97	147.97	1940.00
TOTAL							23956.78	2156.11	2156.11	28269.00
Round Off										0.00
Total Bill Amount										28269.00

Bill Amount in Words:- TWENTY EIGHT THOUSAND TWO HUNDRED SIXTY NINE RUPEES ONLY.


Declaration:-
 We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration directly in any manner other than amount declared here.

Pass for Payment
Principals
 Principals

For M/s Prashant Electrical and Plumbing
For Prashant Electrical & Plumbing

 Authorized Signatory

Bill of Plumbing Material for Water Harvesting and Drainage of Waste Water

c) Green Campus Initiatives:



EcoShastra

Consultancy & Services

Email: ecoshastrics@gmail.com Rg. No.:2131006314978954

Billing Details

Date: 14/09/2021

Invoice to: Shri Shivaji Arts, Science and Commerce College, Akola.

Sr. No.	Particular	Quantity	Rate	Amount (Rs.)
1.	Green Audit	NA	24,690/-	₹ 12,450/-
2.	Energy Audit	NA	15,270/-	₹ 4,200/-
3.				
4.				
5.				
Total				₹ 16,650/-

In Words: Sixteen Thousand Six Hundred and Fifty Only.....

Account details:

Account Name: Shubham Pradip Thombare
 Account number: 68010176422
 Bank: Bank of Maharashtra
 Branch: Lasurne
 IFSC: MAHB0000828

Pass for Payment

Rg. ... 16650/-

[Signature]


Principal

[Signature]

For EcoShastra

Green and Energy Audit Bill

जालना न्यायालया अंतर्गत कॅश/क्रेडीट मेमो



फॉरेस्ट सिड्स सप्लायर्स

प्रो.प्र. शेख वहिद

*** सर्व प्रकारची फॉरेस्ट बिज व रोपे सप्लायर्स ***

गुलजार मस्जिद के पिछे, मंगळ बाजार, जालना, ता.जि.जालना-४३१२०३. मो. 9325212130, 9881430972

श्री. प्राचार्य, श्री शिवाजी कला वाणिज्य व विज्ञान नं. 2250
 महाविद्यालय मोताला जि. गुलडाणा दि. 26/08/2021

महोदय,
 आज रोजी खालील रोपे/बी उत्तम स्थितीत आपल्या आर्डर नं. प्रमाणे प्राप्त झाली.

क्र.	वि व र ण	नग/किलो	दर	रुपये
1)	मुळमोहर	1 K	200	200 = 20
2)	वेडी	500 ग्रा	200	100 = 20
3)	अमळतास	500 ग्रा	200	100 = 20
4)	शिवत	1 K	120	120 = 20
5)	मिश्र क.	500 ग्रा	300	150 = 20
6)	पांढु माळेक	500 ग्रा	500	250 = 20
7)	कांचन	1 K	300	300 = 20
8)	अंजन पळी	1 K	200	200 = 20
9)	आवळ	250 ग्रा	1200	300 = 20
10)	रेडी	1 K	60	60 = 20
11)	कासाड	500 ग्रा	300	150 = 20
12)	पौडीपीन का १४९	25 K	110	2750 = 20
		Paid for Payment Rs. 4900/- <i>[Signature]</i> Principal		
		Paid by me <i>[Signature]</i> Principal		
फॉरेस्ट सिड्स सप्लायर्स		पॅकींग व फॉरवर्डिंग		220 = 20
स्विकारणाऱ्याची सही		टोटल		4900 = 20

गुलजार मस्जिद के पिछे
 तर्फे : फॉरेस्ट सिड्स सप्लायर्स
 मंगळ बाजार जालना

Bill of Seed and Bags for Nursery in College Campus



BILL Date : 08/08/21
 No : 010122


To,
**Shri shivaji Arts, Commerce
 And Science College Motala,
 Dist. Buldana**

Respected Sir,

Sr. No.	Item description	Rate Rs.	Unit	Amount Rs.
1	<i>Apis mellifera</i> hive box * with Colony of bees(without transportation site in college).	4600	02	9200
2	Stand	70	2	140
3	Internal bee Feeder	100	02	200
4	Queen cage	25	02	50
5	Inner cover	120	02	240
APIARY unit of 02 Bee boxes =				9830

“Transportation Charges Applicable”

ACCESSORIES				
	bee veil hat	100	1	200
	hive Tool S.S	175	1	175
	Hand Gloves	80	1	80
	Bee brush	60	1	60
	Bee knife ss 120	120 S.S.	1	120
	Queen excluder	250	1	250
	Propolis sheet	150	1	150



Honeybee Care Cluster

NBB. Reg.: SHG.W17/01/20XA-15/NBB FISHG. Reg.: No. ATTMA/FIG/172/2015
 Office: Plot. No. 10, Sr.No. 21/01/B, Ram Nagar, Meharun, Jalgaon 425003
 Ph. 09766296331 www.beecare.in Email: Honeybeecarecluster@gmail.com

		1035
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Delivery within 8 days of confirmation.


Total Box amount	=9830
Equipment	=1035
	10865

Bank name :- IDBI BANK JALGAON

AC NAME:- HONEY BEE CARE CLUSTER
AC NO :- 0482102000017301
IFSC CODE:-IBKL0000482

Pass for Payment
 Rs. 1,08,657/-





Vishnu Jangle
 Secretary, HBCC, Jalgaon

2

Bill of Hive Box for Apiculture in College Campus


 IQAC CO-ORDINATOR
 Shri Shivaji Arts, Commerce
 and Science College, Motala




 Principal
 Shri Shivaji Arts, Commerce
 & Science College,
 Motala, Dist-Buldana