



Bharatiya Shikshan Prasarak Sanstha, Ambajogai



Swa. Sawarkar Mahavidyalaya, Beed



Internal Quality Assurance Cell

Criteria 7: Institutional Values and Best Practices

Key Indicator 7.1: Institutional Values and Social Responsibilities

7.1.2: The Institution has facilities and initiatives for 1. Alternate sources of energy and energy conservation measures, 2. Management of the various types of degradable and non-degradable waste, 3. Water conservation, 4. Green campus initiatives, 5. Disabled friendly, barrier free environment

DVV Clarifications: Bills for the purchase of Equipment

**Metric Number 7.1.2 (1) Facilities and Initiatives for
Alternate Sources of Energy**

Purchase Bill of Solar Panel and Wheeling to the Grid

2018-19

Shree Giriraj Computers

Shop No. 1, United Arcade, Hotgi Road, Solapur-413003

GSTIN : 27ABYFS4645Q1ZW

INVOICE

Party Name & Address :

Principal Saw Sawarkar Mahavidhyalay Beed

Beed

Mob No.

GSTIN :

Remarks :

Inv No. : XIDE\1819\18

Inv Date : 12-12-2018

Inv Type : CREDIT BILL

Salesman : Sheetal

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount	
	Solar Systems Primary Batch	8543	1 pcs		5,40,000.00	4.762	5,14,285.20	
	NET Meter HPL Solar System Primary Batch	8543	1 Nos		1.00	15.25	0.85	
	Undirectional Meter HPL Solar System Primary Batch	90283010	1 Nos		1.00	15.25	0.85	
Total								5,14,286.90

Rs.in words : **INR Five Lakh Forty Thousand only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	5,14,285.20	2.50%	12,857.13	2.50%	12,857.13	25,714.26
8543	0.85	9%	0.08	9%	0.08	0.16
90283010	0.85	9%	0.08	9%	0.08	0.16
Total	5,14,286.90		12,857.29		12,857.29	25,714.58

CGST TAX 12,857.29
 SGST TAX 12,857.29
 Round Off (-)1.48

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Fourteen and Fifty Eight paise Only**

Grand Total ₹ 5,40,000.00

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... 106
 Recurring/ Non Recurring Junior/Senior

For, Shree Giriraj Computers

Daresh
 Authorised Signatory

payment
 Incharge of Store
Swa. Sawarkar College, Beed

Principal
Swa. Sawarkar Mahavidyalaya
Beed.

Date of order 11/5/17
 Date of installation 22/8/17

Principal
Swa. Sawarkar Mahavidyalaya
Beed



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2023

RTGS: 27AA ECM2933K128

Website: www.mahadiscom.in

PSL CODE: 27160000

BEED CIRCLE :617

BEED DIVISION : 251

BEED (U) S/D : 412 1

Consumer No. : 576017275266
Consumer Name : PRINCIPAL SWATYANTRAVEER SAVARKAR
Address : H.N.
 VINAYAK NAGAR

Village : **Pincode :** 431122

BILL DATE	07-08-2023	12,940.00
DUE DATE	28-08-2023	
IF PAID UPTO	14-08-2023	12,830.00
IF PAID AFTER	28-08-2023	13,100.00
Last Receipt No./Date	/25-07-2023	
Last Month Payment	11,380.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :		Activity :	
Mobile No. : 98*****61	Meter No.: 076-39369047	Seasonal : N	Load Shed Ind :
Tariff : 73 LT-VII B I	Connected Load (KW): 7.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 6.00	40% of Con. Demand(KVA) : 2.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 7.00 KW			
DTC : 4412186	PC-MR-ROUTE-SEQ : 00-40-2000-0010	BU : 2518	PC : 00
Date of Connection : 30-12-2013	Category : LT-X EDUCATIONAL,HOSPITAL	GSTIN :	
Supply at : LT	Elec. Duty : 02	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	<i>chg 086003</i>	
Security Deposit Held Rs. : 14,000.00	Addl. S.D. Demanded Rs. : 00.00	<i>129401</i>	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00	<i>24-08-23</i>	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2023	1,252		011,053.90
May 2023	0		0422.00
Apr 2023	1,001		08,935.96
Mar 2023	778		06,748.48
Feb 2023	730		06,359.61
Jan 2023	501		04,504.34
Dec 2022	692		06,051.75
Nov 2022	497		04,471.94
Oct 2022	424		03,880.52
Sep 2022	592		05,241.59
Aug 2022	637		05,606.15
Jul 2022	857		07,388.51

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

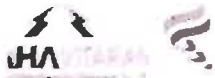
- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01576017275266**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**12,940.00**

Ac.No. BGM-4373
Cheque No. 66003
Date: 17 AUG 2023
Amount: 12940/-

Disclaimer: Please use above bank details only for payment against consumer number mentioned in primary account number.

Swa.Sawarkar
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed

Swa.Sawarkar
Principal
 Paid and Cancelled



Maharashtra State Electricity Distribution Co. Ltd.

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STATE OF MAHARASHTRA

CIRCLE 817

BEED DIVISION 251

BEED (U) NO. 4121

Consumer No.: 976017275266
 Consumer Name: PRINCIPAL SWATYANTRA/VEER SAWARKAR
 Address: H.N. VINA/YAK NAGAR

BILL DATE	09-12-2022	** 198.00
DUE DATE	25-12-2022	** 198.00
IF PAID UPTO	25-12-2022	** 198.00
IF PAID AFTER	25-12-2022	** 198.00
Last Receipt No./Date	17-10-2022	
Last Month Payment	7260.00	
Scale / Sector	Large Scale / Private Sector	

Village: Pincode: 431122

Mail ID:	Activity:
Mobile No.: 98*****61	Meter No.: 975-39369047
Seasonal: N	Load Shed Ind:
Tariff: 73 LT-VII B I	Connected Load (KW): 7.00 KW
Urban/Rural: U	Express Feeder Flag:
Contract Demand (KVA): 6.00	40% of Con. Demand (KVA): 2.40
Sanctioned load (KW): 7.00	Feeder Voltage (KV): 11
DTC: 4412186	PC-MR-ROUTE-SEQ: 00-40-2000-0010
BU: 2518	PG: 00
Date of Connection: 30-12-2013	Category: LT-X EDUCATIONAL/HOSPITAL
Supply at: LT	Elec. Duty: 02
Prev. Highest (Mth) Demand (KVA):	135364 B-111402
Security Deposit Paid Rs: 14,000.00	Adpl. S.D. Demanded Rs: 00.00
Bank Guarantee Rs: 0.00	S.D. Arrears Rs: 00.00

M.S.E.D.C.I.
3/11

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2022	837		05,506.15
Jul 2022	857		07,388.51
Jun 2022	811		07,015.83
May 2022	1,112		08,486.97
Apr 2022	1,090		08,327.89
Mar 2022	605		04,906.05
Feb 2022	483		03,919.94
Jan 2022	342		02,901.92
Dec 2021	285		02,490.38
Nov 2021	330		02,816.28
Oct 2021	194		01,833.36
Sep 2021	203		01,898.34

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in > consumer portal > OGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in > consumer portal > Quick access > Go-green request.

LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	592.000	0.000	0.000	0.000	0.000	6.000

(Signature)
Principal
 Swa.Sawarkar Mahavidyalaya
 Beed

BILLING DETAILS

illed Demand (KVA)	0	@ Rs	384	Demand Charges	384.00
Assessed P.F.		Avg P.F	0.000	Wheeling Charge @ 01.35	799.20
illed P.F.	0.000	L.F.		Energy Charges	2,705.34
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	SAG @ 00.90 P&U	532.80
Commercial	0	0.00	0.00	Electricity Duty @ 16.00 %	707.43
Domestic	592	4.57	2705.34	Other charges	20.00
E.C. on Rs)	Rate %	Amount Rs.		Tax on Sale @ 18.04 P&U	112.72
				P.F. Penal Charges @ 1%	00.00

**7.1.2 (1) Energy Conservation Measures: Energy Efficient
Equipment**

**Purchase Bill of Air Conditioner (AC) with Five Star
Ratings Mitsubishi Heavy Industries Ltd.**

JUBLEE REFRIGERATION

TAX INVOICE

Sales & Service

Additional Assistance

F.73-602/11 (WRO) XI Plan

Office: Shop No. A1, Attar Baber Complex, Bashir Ganj, Beed. Mob.9422244720, 9860244077.

To, Principal, Swa. Sawarkar
Mahavidyalaya Beed.

No. : 76
Date : 17/09/13

Sr.	Description of Good	Quantity	Rate	Amount
01)	New 'Mitsubishi Heavy Industries Ltd.' split type Air Conditioner. (a) 1.1 T.R. [5star] (b) 1.5 T.R. [5star] (c) 1.5 T.R. [3star]	2 no. 1 no. 1 no.	34,500.00 45,200.00 37,300.00	1,34,666.67
VAT 12.5% VAT TIN No. : 27880809996V VAT CST No. : 27880809996C *I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on with the sale of goods specified in this Tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling up return and the duties if any payable on the sale have been paid or shall be paid"				16,833.33
Rates Vouched & Found Correct as per given Amount entered in Stock Register on Page 115/116 Recurring/ Non Recurring Junior/Senior Signature & Name of Customer: <u>[Signature]</u>			TOTAL 151500.00	151500.00
Principal Paid & Cancelled <u>[Signature]</u> For JUBLEE REFRIGERATION				

Incharge of Store [Signature] Principal







[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed

CASH/CREDIT MEMO

JUBLEE REFRIGERATION

Sales & Service

Additional Assistance 11
F.73-602/11 (WRO) XI Plan

Office: Shop No. A1, Attar Baber Complex, Bashir Ganj, Beed. Mob.9422244720, 9860244077.

To, Principal, Swa. Sawarkar
Mahavidyalaya Beed.

Date : 17/9/13

Sr.	Description of Good	Quantity	Rate	Amount
01)	Standard installation of the split A.C. with pure cooper tube line, three core cable, drain pipe & powder coated outdoor bracket.	Four	2250	9000 = 00

Passed For Payment
Principal
Paid & Concurred
Principal

Amount In Words: Nine thousand rupees only.

TOTAL 9000 = 00

For JUBLEE REFRIGERATION



Principal
Principal
Swa.Sawarkar Mahavidyalaya
Beed

Shree Giriraj Computers

Plot No.41, C.S.M Mauje, Tale Hipparga, Taluka Solapur North
INVOICE

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/

Name & Address :
Principal Sawarkar College Beed
No. Kulkarni Sir 9881351461
Works : General Development Assistant F6-68/12 WRO

Inv No. : GG\16-17\1260
Inv Date : 30-1-2017
Inv Type : CREDIT BILL
Salesman : Sheetal
D.C.No. :
D.C.Dt. :

Code	Description Of Goods	Qty	Rate	Disc%	Add Disc	Amount
	Samsung LFD Model DC32E(32") TV	1 pcs	27,500.00			27,500.00
	0A89HPCH900158 Smart Board	1 pcs	85,000.00			85,000.00
	1 Wifi Device GWN7610	1 pcs	16,000.00			16,000.00
	1 Lg Fridge Double Door	1 pcs	28,000.00			28,000.00
	5 Ncomputing L250 Usb	5 pcs	7,500.00			37,500.00
	4 Monitor Lg 18.5 Led	4 pcs	6,000.00			24,000.00
	1 Speaker Artis BT111 W/FM/TF Card Bluetooth } Primary Batch	1 pcs	1,850.00			1,850.00
	1 UPS Powersafe 600VA VP011716227AR UPS	1 pcs	1,500.00			1,500.00

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page...17, 36, 35, 49, 11, Recurring/ Non Recurring Junior/Senior

(Signature)
Incharge of Store
Swa. Sawarkar College, Beed.

(Signature)
Principal
Swa.Sawarkar Mahavidyalaya, Beed.

Total 15 pcs

2,21,350.00

INR Two Lakh Twenty One Thousand Three Hundred Fifty only.

No. :
No. :
Tin : 27650865170V
No. :

(Signature)
Principal
Swa.Sawarkar Mahavidyalaya
Beed

Grand Total ₹ 2,21,350.00
For, Shree Giriraj Computers - (2016-17)



(Signature)
Authorised Signatory

I certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods mentioned in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it is included in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Subject to Jurisdiction

**7.1.2 (1) Energy Conservation Measures: Energy Efficient
Equipment**

Purchase Bill of LED Bulbs, Tubes

-दर्शन बनकर

॥ श्री स्वामी समर्थ ॥

मो-9175713308

दर्शन इलेक्ट्रॉनिक्स अँड इलेक्ट्रीकल्स (Sales And Service)

माळीवेस, एम.एस.ई.बी.ऑफिस शेजारी, बीड.

(73)

ती नं:- 502

दि. 13/01/2023.

मान २-वा. सावकार कॉलेज बीड.

क्र.	तपशील	नग	दर	रकम रुपये
1	2.5 mm वायर - 130 feet		x 5	650/-
2	36 watt Tub	2	590.	1180
3	22 watt Tub	1	220.	220
4	1 model Bingham	1	40.	40
5	Switch	1	20	20
6	6mm Saddle	1	40	40
7	1 mm वायर (RR)	20 feet	4.	80
8	Bell	1	820	820
9	20 watt Ball	1	290	290
10	2.5mm वायर 50 feet		5	250
11	A. Holder		20	20
12	Bed Search		20	20
13	02' no fan		1550	1550
			एकूण	7080/-

Passed and Payment

[Signature]

Principal

Paid and Cancelled

अक्षरी रुपये

Cheque No. 5897

Date: 13/01/2023

दर्शन इलेक्ट्रॉनिक्स अँड इलेक्ट्रीकल्स

[Signature]

Principal

Swa.Sawarkar Mahavidyalaya
Beed

फ़ोन:- दर्शन बनकर

॥ श्री स्वामी समर्थ ॥

मो-9175713308

दर्शन इलेक्ट्रॉनिक्स अँड इलेक्ट्रीकल्स (Sales And Servise)

माळीवेस, एम.एस.ई.बी.ऑफिस शेजारी, बीड.

पावती नं:- **505**

दि. 10/09/2022.

श्रीमान स्वा. सावरकर कॉलेज - बीड

क्र.	तपशील	मा	दर	रकम रुपये
1)	2.5mm wire	40 f.	08	320
2)	1.0mm wire	150 f.	04	600
3)	6A. Switch	06	20	120
4)	6mm Sidel	1 B	40	40
5)	दस्ता खिळे	-	-	70
6)	J type fastnar	3	90	270
7)	पातळी	06	60	360
8)	35x8 screw	02 B	40	80
	ग्रॉप	05 B	06	30
	6w tube	03	570	1710
	fan deamar	01	160	160
	A. 2 in 1	02	40	80
	fan Repairing Hall N.05.01		350	350
	15" fan Rodd	01	120	120
	Passed and Payment:			
			एकुण	4310

रुपये 4310 हजार निम्बो दहा रूपये

Cheque No. 135359

Date: 03-10-22

S.M.Beed. Rs. 20240

दर्शन इलेक्ट्रॉनिक्स अँड इलेक्ट्रीकल्स

Principal
Swa.Sawarkar Mahavidyalaya
Beed

7.1.2 (2) Management of the Various Types of Degradable & Non Degradable waste

Purchase Bill of Dust Bins

दिप जनरल स्टोअर्स अॅण्ड गिफ्ट शॉपी

267


गिफ्ट, कॉस्मेटिक, क्रॉकरी, टेडी बेअर, टॉईज, स्टेशनरी, इ. मिळण्याचे ठिकाण

पत्ता : डि.पी. रोड, बीड - ४३११२२. प्रो.प्रा.दिपक पांचगे मो.९६६५८६५९६७

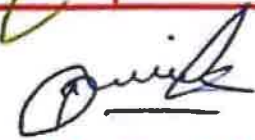
नाव प्रा.प्रा. श्या. सावरकर महाविद्यालय

बील क्र. 420

दि. 19 / 12 / 2022

अ.क्र.	तपशील	नग	दर	रुपये
①	dustbin govt	3	690	2070
Passed and Payment  Principal Paid and Cancelled			एकुण	2070

अक्षरी रू.



दिप जनरल स्टोअर्स अॅण्ड गिफ्ट शॉपी करिता,


Principal
 Swa.Sawarkar Mahavidyalaya
 Beed

॥ श्री ॥

Cash / Credit Memo

दिए जनरल स्टोअर्स अॅण्ड गिफ्ट शॉपी

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गिफ्ट, कॉस्मेटिक, क्लॉकरी, टेडी बेअर, टॉईज, स्टेशनरी, इ. मिळण्याचे ठिकाण

पत्ता : डि.पी. रोड, बीड - ४३११२२. प्रो.प्रा.दिएक पांचगे मो.९६६५८६५६७

नाव प्राचार्य. स्वा. सावरकर महविद्यालय

बील क्र. 417

दि. 15/12/2022

अ.क्र.	वर्णना	मात्रा	दर	रुपये
①	dust bin golt	3	690	2070
Passed and Payment Principal Paid and Cancelled			एकूण	2070

दिए जनरल स्टोअर्स अॅण्ड गिफ्ट शॉपी करिता,

Principal
Swa.Sawarkar Mahavidyalaya
Beed

**7.1.2 (2) Management of the Various Types of Degradable
& Non Degradable waste: Compost Unit**

Purchase Bill of Compost Unit/Vermicomposting Unit

7.1.2 (2) Management of the Various Types of Degradable & Non Degradable waste: E-Waste

Voucher/Bill of the payment towards Fee paid to E-waste agency



PERFECT E-WASTE RECYCLERS

Plot No. A-8, MIDC, Chikalhana, Aurangabad.
Contact No. 9881381700, 9156608777, 8888082022
Email: perfectrecycler@gmail.com

Ref: PER/Receipt

Date: 19/04/2023

Payment Receipt

Received From: Principle, Swa. Sawarkar Arts, Science and Commerce College,
Beed Sawarkar Nagar, Near Netrdham Hospital, Jalana Road, Beed.

Amount: Rs. 5000/- (Rs. Five Thousand Only)

Payment for: E-waste Disposal Registration

For Perfect E-Waste Recyclers

Partner



Ac.No. 2002/16
Cheque No. 5884
Date: 19/04/23
Amount: 5000/-

Passed and Payment

Principal
Paid and Cancelled

**7.1.2 (2) Management of the Various Types of Degradable
& Non- Degradable waste: Liquid Waste**

**Voucher/Bill of the expenditure of Liquid Waste
Treatment Plant**



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई
स्वा. सावरकर महाविद्यालय बीड



जमा - नावे पावती

पावती क्र. : _____

29 APR 2023

कॅशबुक क्र. : _____

अ. क्र.	विवरण	रक्कम
	मुझमील मिश्री यांना डेमिकल वेस्ट साठी 4x6x3 आकाराची एवढी खोदणे व बांधकाम करणे मजदुरी स्व-रुपात दिले.	4000 - 00
	एकूण	4000 - 00

अक्षरी रु. ~~चार हजार केवळ~~


पैसे घेणाऱ्याची स्वाक्षरी

लेखापाल

अधिक्षक


Principal
प्राचार्या

Swa. Sawarkar Mahavidyalaya
Beed

**7.1.2 (2) Management of the Various Types of Degradable
& Non- Degradable waste: Compost Unit
(Voucher/Bill of the civil work)**



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई
स्वा. सावरकर महाविद्यालय बीड



जमा - नावे पावती

पावती क्र. : _____

कॅशबुक क्र. : _____

30 APR 2023

अ. क्र.	विवरण	रक्कम
	मुझामिल मिस्त्री चांना कंपोस्ट खल खड्डा 4x6x34 आकाराचा खोदणे, बांधकाम करणे मजुरी स्वरुपात दिले.	4000 - 00
	एकूण	4000 - 00

अक्षरी रु. चार हजार केवळ

पैसे घेणाऱ्याची स्वाक्षरी

लेखापाल

अधिक्षक

Principal

Swa.Sawarkar Mahavidyalaya
Beed

7.1.2 (3) Water Conservation : RO Plant (Purchase Bill)

No 303

Cash Invoice**NEW SAMARTH WATER & KITCHEN
APPLIANCE SALE**

(All type water Softner & Water Purifier)

Address :- Mulate Ro Houses, Aditya Nagar, Bhakti Const. Beed
Tq. Dist. Beed
Mob. 9422592662, 9422933503, 9158281777

To,
Principal,
Swa. Savarkar Mahavidhyalaya
Beed Tq. Dist. Beed.

Date - 16/02/2019

Bill No. 101

No.	Particular	Qty.	Rate	Amount
1	R.O. Plant. 100 LPH with S.S. Tank 100 Ltr.	1	32800	32800
	Received by Payment by Ch.No. 65876 Dt. 16/02/2019		GST	7200
		Total		40000

Principal
Swa. Savarkar Mahavidyalaya
Beed

In Words :- Fourty Thousand Rupees Only.

Comissioning & Installation
& Transport at S.S.K.

For - NEW SAMARTH WATER & KITCHEN
APPLIANCE SALE

G.S.T. NO. 27BHXP1774Q1ZF.

Principal
Swa. Savarkar Mahavidyalaya
Beed

**7.1.2 (3) Water Conservation: Bore Well Recharge
(Voucher/Bill)**



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई



स्वा. सावरकर महाविद्यालय बीड

जमा - नावे पावती

पावती क्र. : _____

कॅशबुक क्र. : _____

दिनांक : 10/04/2023

अ. क्र.	विवरण	रक्कम	
	Atrophy Pit for Bore Well Recharge (बोअर वेल रिचार्ज साठी जलयपूर्नकरण करण्यासाठी शोधखंडा - मञ्जुरी व माहितीपोटी	3000	00
	एकूण	3000	00

अक्षरी रु.

तीन हजार रुपये

शिवाजी

पैसे घणान्याची स्वाक्षरी

लेखापाल

अधिक्षक

Principal

Swa.Sawarkar Mahavidyalaya

Beed

Principal
Swa.Sawarkar Mahavidyalaya
Beed

7.1.2 (3) Water Conservation: Water Level Alarms & Automation (Purchase Bill of Sensor)

प्रकार:-दर्शन बनकर

॥ श्री स्वामी समर्थ ॥

मो-9175713308

दर्शन इलेक्ट्रॉनिक्स अॅण्ड इलेक्ट्रीकल्स


(Sales And Servise)

माळीवेस, एम.एस.ई.बी.ऑफिस शेजारी, बीड.

पावती नं:- 515

दि. 02/04/2023

श्रीमान प्राचार्य सावरकर महाविद्यालय, बीड

अ.क्र.	तपशील	नग	दर	रकम रुपये
	Sensa Switch - Water Level Alarms	01	545	545/-
				
			एकुण	545/-

अक्षरी रुपये पाचशे पंचचाळीस रुपये

दर्शन इलेक्ट्रॉनिक्स अॅण्ड इलेक्ट्रीकल्स


Principal

Swa.Sawarkar Mahavidyalaya
Beed

**7.1.2 (4) Green Campus Initiatives: Pedestrian Friendly
Pathway (voucher/Bill of the Civil Work)**

अक्षत ट्रेडिंग कंपनी

जालना रोड, महालक्ष्मी चौक, बीड. ४३११२२

नं. 002

दि. 13/08/2023

श्रीमान स्वातंत्र्यवीर सावरकर कॉलेज

पत्ता बीड

अ	तपशील	नग	दर	रक्कम
	पेपर वर्क बॉय 20	20	3450	69000
<p>Ch. No. 3638 Date 28/08/23</p> <p>Principal Paid and Cancelled</p> <p>Dr. <i>[Signature]</i> स्वातंत्र्यवीर सावरकर कॉलेज</p>				एकूण 69000

अक्षरी रु. *[Signature]* ६९२ रुपये

घेणाऱ्याची सही

[Signature]
देणाऱ्याची सही

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed

**7.1.2 (5) Disabled-friendly, barrier free environment:
Tactile Path (voucher/Bill of the Civil Work)**

अक्षत ट्रेडिंग कंपनी

जालना रोड, महालक्ष्मी चौक, बीड. ४३११२२

नं. 002

दि. 13/08/2023

श्रीमान स्वातंत्र्यवीर सावरकर कॉलेज

पत्ता बीड

अ	तपशील	नग	दर	रकम
	पेपर ब्लॉक बॉक्स 20	20	3450	69000
<p>Ch. No. 3638 Date 28/08/23</p> <p>Cheque Received / Passed and Payment Principal Paid and Cancelled</p> <p>Dr. [Signature] स्वातंत्र्यवीर सावरकर कॉलेज</p>				
			एकूण	69000

अक्षरी रु. [Signature] एम २ रुपये

घेणाऱ्याची सही

[Signature]
देणाऱ्याची सही

[Signature]
Principal
Swa.Sawarkar Mahavidyalaya
Beed

**7.1.2 (5) Disabled-friendly, barrier free environment
Ramp (voucher/Bill of the Civil Work and railing)**



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई
स्वा. सावरकर महाविद्यालय बीड



जमा - नावे पावती

पावती क्र. : _____

दिनांक : 03/04/2023

कॅशबुक क्र. : _____

अ. क्र.	विवरण	रक्कम
	महाविद्यालयात अपंगा (दिव्यांग) विद्यार्थ्यांसाठी इंग्रजी बांधकाम करून घेतलेल्या मजुरी घाटी दिले	30000/- 00
	एकूण	30000/- 00

अक्षरी रु.

AN

तिस हजारां देवळ

पैसे घेणाऱ्याची स्वाक्षरी

लेखापाल

अधिक्षक

Principal

Swa.Sawarkar Mahavidyalaya
Beed

Principal
Swa.Sawarkar Mahavidyalaya
Beed



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई
स्वा. सावरकर महाविद्यालय बीड



जमा - नावे पावती


पावती क्र. : _____


दिनांक : 15/04/2022

कॅशबुक क्र. : _____


अ. क्र.	विवरण	रक्कम
	दिव्यांग विद्यार्थ्यांसाठी रॅम्पच्या आधारे रेलींग करून घेतले त्याची मजुरी व शिष्ट मटेरीयाल मिळवून दिले.	6500 - 00
1	एकूण	6500 - 00

अक्षरी रु. सहा हजार पाचशे केवळ


पैसे घेणाऱ्याची स्वाक्षरी


लेखापाल

अधिक्षक


Principal
प्राचार्या
Swa.Sawarkar Mahavidyalaya
Beed

Principal
Swa.Sawarkar Mahavidyalaya
Beed

**7.1.2 (3) Water Conservation: Rain Water Harvesting
(Voucher/Bill)**

Tax Invoice

Vasant Machinery Company Taz Plaza, Shop No. 11,12 Opp. Veer Hospital Jalna Road Beed GSTIN/UIN: 27ADXPS9263K1ZC State Name : Maharashtra, Code : 27	Invoice No. CR 723	Dated 1-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sawarkar Collage BEED-431122 State Name : Maharashtra, Code : 27	Buyer's Order No. PANDAV SIR	Dated 21-Nov-2017
	Despatch Document No. 409 DTD. 21/11/17	Delivery Note Date
	Despatched through MR GIRI	Destination COLLAGE
	Terms of Delivery	

690

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5"cpvc B/V	7307	18 %	1 nos	850.00	nos		850.00
2	1.5" Cpvc Caplling	7307	18 %	1 nos	90.00	nos		90.00
3	M-Seal Cpvc Sol 20ml-35	3506	18 %	1 nos	29.66	nos		29.66
								969.66
CGST								87.27
SGST								87.27
R/o								(-)0.20
Less :								
Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page..... Recurring/ Non Recurring Junior/ Senior								
Incharge of Store Swa. Sawarkar College, Beed								
Principal Swa. Sawarkar Mahavidyalaya Beed.								
Total								₹ 1,144.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	940.00	9%	84.60	9%	84.60	169.20
3506	29.66	9%	2.67	9%	2.67	5.34
Total	969.66		87.27		87.27	174.54

Tax Amount (in words) : **INR One Hundred Seventy Four and Fifty Four paise Only**

Principal
 Swa. Sawarkar Mahavidyalaya
 Beed

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

for Vasant Machinery Company

 Authorized Signatory

GSTIN/UIN: 27ADXPS9263K1ZC

64

Buyer
Sawarkar Collage
 Beed
 State Name : Maharashtra, Code : 27

Supplier's Ref. 546	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hose Clip Small							
2	1.5" Cpvc Pipe Sdr 11	7307	18 %	43 nos	10.00	nos		430.00
3	1" Cpvc Pipe	7307	18 %	15 nos	600.00	nos		9,000.00
4	1.5" Cpvc Caplling	7307	18 %	10 nos	350.00	nos		3,500.00
5	1.5" Cpvc Elbow	7307	18 %	15 nos	90.00	nos		1,350.00
6	1.5" Cpvc Tee	7307	18 %	10 nos	90.00	nos		900.00
7	1.5"cpvc FTA	7307	18 %	7 nos	130.00	nos		910.00
8	1.5" Cpvc T/N	7307	18 %	2 nos	150.00	nos		300.00
9	1.5"cpvc B/V	7307	18 %	2 nos	150.00	nos		300.00
10	1.5" Cpvc Uniun	7307	18 %	1 nos	850.00	nos		850.00
11	1" Cpvc Cappling	7307	18 %	1 nos	200.00	nos		200.00
12	1.5x1 Cpvc Bush	7307	18 %	22 nos	30.00	nos		660.00
13	1x3/4 Cpvc Bush	7307	18 %	4 nos	60.00	nos		240.00
14	1" Cpvc Elbow	7307	18 %	1 nos	30.00	nos		30.00
15	Solution Pvc 50ml	7307	18 %	8 nos	40.00	nos		320.00
16	Hexa Bled	7307	18 %	5 nos	160.00	nos		800.00
			18 %	10 nos	15.00	nos		150.00
								19,940.00
								CGST
								SGST
								1,794.60
								1,794.60
Total				156 nos				₹ 23,529.20

[Signature]
Principal
 Swa. Sawarkar Mahavidyalaya

Amount Chargeable (in words) **INR Twenty Three Thousand Five Hundred Twenty Nine and Twenty paise Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	19,790.00	9%	1,781.10	9%	1,781.10	3,562.20
	150.00	9%	13.50	9%	13.50	27.00
Total	19,940.00		1,794.60		1,794.60	3,589.20

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Nine and Twenty paise Only**

Rates Varified & Found Correct as per given Quotations, entered in Stock Register on Page.....
 Recurring/ Non Recurring Junior/Senior

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

Incharge of Store
 Swa. Sawarkar College Beed

[Signature]
Principal
 Swa. Sawarkar Mahavidyalaya
 Beed



Computer Generated Invoice

for Vasant Machinery Company
 Authorised Signatory

Tax Invoice

Vasant Machinery Company
Taz Plaza, Shop No. 11,12
Opp. Veer Hospital
Jalna Road Beed
GSTIN/UIN: 27ADXPS9263K1ZC

Invoice No. 557	Dated 20-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 557	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sawarkar Collage
State Name : Maharashtra, Code : 27

68

Vas:
Taz:
Opp
Jaln
GST

Buyr
Sav
Bee
Sta

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/4 CPVC PIPE	3917	18 %	10 nos	250.00	nos		2,500
2	3/4 CpvC Elbow	7307	18 %	10 nos	20.00	nos		200
3	3/4 CPVC CAPLLING	3917	18 %	5 nos	20.00	nos		100
4	3/4" CpvC Tee	7307	18 %	2 nos	30.00	nos		60
5	Teflon Tape 8m	3920	18 %	10 nos	20.00	nos		200
6	Hexa Bled	3920	18 %	10 nos	15.00	nos		150
7	CpvC Sol. 100ml Mseal	3506	18 %	1 nos	160.00	nos		160
								3,370

CGST
SGST
R/o

**Rates Verified & Found Correct as per given Quotations, entered in Stock Register on Page.....
Recurring/ Non Recurring Junior/ Senior**

**Incharge of Store
Swa. Sawarkar Collage, Beed**

[Signature]
**Principal
Swa. Sawarkar Mahavidyalaya
Beed**

Amount Chargeable (in words) : **INR Three Thousand Nine Hundred Seventy Seven Only** **₹ 3,977.00**
48 nos

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,600.00	9%	234.00	9%	234.00	468.00
7307	260.00	9%	23.40	9%	23.40	46.80
3920	200.00	9%	18.00	9%	18.00	36.00
	150.00	9%	13.50	9%	13.50	27.00
	160.00	9%	14.40	9%	14.40	28.80
Total	3,370.00		303.30		303.30	606.60

Tax Amount (in words) : **INR Six Hundred Six and Sixty paise Only**

[Signature]
**Principal
Swa. Sawarkar Mahavidyalaya
Beed**

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

for Vasant Machinery Company



Tax Invoice

Vasant Machinery Company Taz Plaza, Shop No. 11,12 Opp.Veer Hospital Jalna Road Beed GSTIN/UIN: 27ADXP9263K1ZC State Name : Maharashtra, Code : 27	Invoice No. CR 642	Dated 27-Nov-2017
	Delivery Note 911,912,913,409	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Sawarkar Collage BEED State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date 22-Sep-2017
	Despatched through	Destination
	Terms of Delivery	

69

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/4 CPVC PIPE	3917	18 %	10 nos	228.81	nos		2,288.10
2	1" Cpvc Pipe	7307	18 %	10 nos	322.03	nos		3,220.30
3	3/4" Cpvc Tee	7307	18 %	30 nos	25.42	nos		762.60
4	3/4" CPVC BR TEE	7307	18 %	5 nos	50.85	nos		254.25
5	3/4" BR ELBOW	7307	18 %	30 nos	42.37	nos		1,271.10
6	3/4 CPVC CAPLLING	3917	18 %	15 nos	20.00	nos		300.00
7	1" CPVC TEE	7307	18 %	10 nos	42.37	nos		423.70
8	1" Cpvc Cappling	7307	18 %	20 nos	30.00	nos		600.00
9	1x3/4 Cpvc Bush	7307	18 %	5 nos	30.00	nos		150.00
10	1X3/4 CPVC RED CAPLLING	7307	18 %	30 nos	30.00	nos		900.00
11	1X3/1 CPVC RED TEE	7307	18 %	20 nos	50.85	nos		1,017.00
12	Cpvc Sol. 100ml Mseal	3506	18 %	2 nos	160.00	nos		320.00
13	CONNECTION PIPE	7307	18 %	2 nos	127.12	nos		254.24
14	WEST CAPLLING	7307	18 %	2 nos	296.61	nos		593.22
15	Hexa Bled		18 %	10 nos	8.47	nos		84.70
16	1.5" SWR PIPE	7307	18 %	4 nos	169.49	nos		677.96
17	1.5" PVC ELBOW	7307	18 %	7 nos	33.90	nos		237.30
18	2X1.5 PVC REDCER	7307	18 %	5 nos	42.37	nos		211.85
19	2.5" SWR TEE	7307	18 %	2 nos	67.80	nos		135.60
20	2.5" SWR ELBOW	7307	18 %	2 nos	59.32	nos		118.64
21	1/2" PVC PIPE	7307	18 %	1 nos	59.32	nos		59.32
22	3/4" Ball Valve Gm	7307	18 %	1 nos	200.00	nos		200.00
23	1" UPVC PIPE	7307	18 %	1 nos	200.00	nos		200.00
24	Teflon Tape 8m	3920	18 %	10 nos	16.95	nos		169.50

Rates Varified & Found Correct as per
 given Quotations, entered in Stock
 Register on Page.....
 Recurring/ Non Recurring Junior/Senior

continued ...

Principal
 Smt. Sawarkar Mahavidyalaya
 Beed.

Incharge of Store
 Smt. Sawarkar Mahavidyalaya
 Beed.

Principal
 Smt. Sawarkar Mahavidyalaya
 Beed

7.1.2 (4) Green Campus Initiatives: Restricted Entry to Automobiles (Voucher/Bill of Steel Bar placed at Entry Gate for the purpose of giving Restricted Entry to Automobiles)



भारतीय शिक्षण प्रसारक संस्था, अंबाजोगाई
स्वा. सावरकर महाविद्यालय बीड



जमा - नावे पावती

पावती क्र. : _____

कॅशबुक क्र. : _____


दिनांक : / / २०

अ. क्र.	विवरण	रक्कम
	Restricted Entry to Automobiles Entry Gate ये मटेरीयाळ झाठी मजुरी रुक कपात दिले.	3500- 20
	एकूण	3500- 40

अक्षरी रु. चिन हजार पाचशे केवळ -


पैसे घेणाऱ्याची स्वाक्षरी


लेखापाल


Principal
अधिक्षक Swa.Sawarkar Mahavidya
Beed प्राचार्या
Beed


Principal
Swa.Sawarkar Mahavidyalaya
Beed

7.1.2 (4) Green Campus Initiatives (Voucher/Bill of Plants purchased for plantation)

alaya

न्यु.

॥ श्री ॥



श्रीराम नर्सरी

आमच्याकडे सर्व प्रकारचे फुलांचे, गुलाब, मोगरा, चमेली, जास्वंद, अनंता, रातराणी, तसेच फळांचे झाडे, लॉन इ. गार्डनचे काम करून मिळेल.

प्रो.प्रा.राजेंद्र पंडित

8575767575

9860863075

मिनी बायपास रोड, आनंदवाडी जालना रोड, बीड

श्रीमान गुराच्यार्य सा. सावरकर

महाविद्यालय बीड

No. 421

दि. 5/6/2021

अ. क्र.	तपशील	नग	दर	रुपये
	बेदा	10	200	2000
	द्वारा <u>Bansode</u> प्राचार्य सावरकर योजना सा.सावरकर महाविद्यालय, बीड.			
			एकूण	2000

विकलेला माल परत
जाणार नाही.

धन्यवाद

श्रीराम नर्सरी
न्यु. श्रीराम नर्सरी करीता