



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Criteria: 7	Institutional Values and Best Practices
Key Indicator: 7.1	Institutional values and Social responsibility
Metric No : 7.1.2	The institution has facilities and initiatives for 1. Alternate source 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. Disable friendly barrier free environment

### DVV Query

1. Kindly provide the bills for the purchase of equipment's for the facilities created under this metric. [Solar panel etc.].

### DVV Clarifications Index

Sr. no.	Name of Particular DVV Query	Page no.	Document
1.	Bills for the purchase of equipment's for the Alternate source of energy and energy conservation measures	2-12	<a href="#">View Document</a>
2.	Bills for the purchase of equipment's for the Management of the various types of degradable and non- degradable waste	13-18	<a href="#">View Document</a>
3.	Bills for the purchase of equipment's for the Water conservation	19-22	<a href="#">View Document</a>
4.	Bills for the purchase of equipment's for the Green campus initiatives	23-27	<a href="#">View Document</a>
5.	Bills for the purchase of equipment's for the Disable friendly barrier free environment	28-31	<a href="#">View Document</a>



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**DVV Query sr. no. 1- Justification**

Bills for the purchase of equipment's for the Alternate source of energy and energy conservation measures

Sr. no.	Name of Particular	Page no.	Document
1	Solar street light panel bill	3-5	<a href="#">View Document</a>
2	Solar generation power unit bill	6-7	<a href="#">View Document</a>
3	LED electrical facilities	8-12	<a href="#">View Document</a>



QDCBP

# Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



QDCBP

## 1. Bills for Solar street light panel

Reg.No.B.P.T. - F - 1546 (Sangli) Dt. 30-09-1986 / MAH. 1599 (Sangli) Dt. - 28-07-1986

**SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR**  
**संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर**

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 ● Fax No.(02342) 241105 / 241106  
 ● Web Site :- www.santdnyaneshwar.org ● E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex Minister, M.S.)

Ref.No. 5085/2018-19 - 234

Purchase Order

Date :- 12-11-2018

To  
Waaree Energies Ltd,  
602, Western Edge-I,  
Western Express Highway  
Borivali (E), Mumbai -400066.

Sub - Purchase order for Solar Street Light

Ref - As per your Quotation WEL/MH/SLI/SL001 Dt.02 Nov 2018

Sir,

With reference to above subject, we are pleased to place the order for Solar Street Light as per following specification :

Sr. No.	ITEM	Description	Unit Price	Qty	Total
1	Model No.	WSSLAIOLF15W	--	--	--
2	Light Out Put	15W	--	--	--
3	Solar Panel	40 Wp- Polycrystalline	--	--	--
4	Battery Capacity (Types-Li)	11.1V,15 Ah, Li-Ion Battery	--	--	--
5	No. of LEDs	18	--	--	--
6	LED Drive Efficiency	>90%	--	--	--
7	Net Weight	12 kg	--	--	--
8	Price		14,000/-	100	14,00,000/-
9	GST	5%	700/-	100	70,000/-
<b>Grand Total</b>			<b>14700/-</b>	<b>100</b>	<b>14,70,000/-</b>
Rupees Fourteen Lac Seventy Thousand only					

### Terms & Condition:

1. Delivery: 3-4 week after PO after receipt of 100 % payment in advance
2. Warranty: 3 years manufacturing warranty
3. Transport: Inclusive
4. The above price does not include cost of poles & your technical Engineer will assist for the installation of the system.

Received  
Rahul  
12/11/18



Executive Director



*[Signature]*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Sant Dnyaneshwar Shikshan Sanstha  
 Ashta, Tal. Walwa.  
 Dist. Sangli

**Solar System**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-11-2018	Cr <b>Idbi Bank Current A/c</b> Being For Solar System Adv amt paid to WAREE ENERGIES LTD.	Payment	1627	14,70,000.00	
				14,70,000.00	
	Dr <b>Closing Balance</b>				14,70,000.00
				<b>14,70,000.00</b>	<b>14,70,000.00</b>



*[Signature]*  
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Sant Dnyaneshwar Shikshan Sanstha's  
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**WAAREE**

One with the Sun

**TAX INVOICE**

<b>Consigner:</b> M/S WAAREE ENERGIES LIMITED A-234, GROUND FLOOR BEHIND SURAT AHMEDABAD TRANSPORT ROAD NO-2, GIDC SACHIN-394230 Gujarat State Code:24 GSTIN No.: 24AAACA4043J2Z1		Invoice: 5806012615/2018-2019 Date: 29.12.2018 <b>Tax Registration Numbers:</b> PAN No. AAACA4043J GSTIN No. 24AAACA4043J2Z1				
<b>Bill To :</b> Sant Dnyaneshwar Shikshan Sanstha Ashta, Tal. Walwa Dist.Sangali-415409 Maharashtra State Code: 27 GSTIN No.: PAN No.: AAATS5525N		Buyer's Order No. 3806040509 & Date 30.11.2018 Other Reference No: MAIL/29.11.2018 & Date:29.11.2018 <b>BUYER (IF OTHER THAN CONSIGNEE)</b>				
<b>Pre-Carriage by</b> Name : Annashaheb Allas R.M Dange Contact No.: 02342-241105 Email : info@santdnyaneshwar.org		<b>Place of Issue</b> SACHIN <b>Ship To :</b> Sant Dnyaneshwar Shikshan Sanstha Ashta, Tal. Walwa Dist.Sangali-415409 Maharashtra State Code: GSTIN No.:				
<b>Country of Origin</b> India		<b>Country of final Destination</b> India				
<b>Terms of Delivery :</b> CIF-Cost Insurance Freight <b>Terms of Payments :</b> 100% Advance Against Prof Inv						
Marks & No	No of Packages	Description of Goods	GST Rate (%)	Quantity in Pcs/Watt	Rate Per Unit in INR	Amount INR
10		WSSLAIOLF15W SPGS AIO SOLAR STREET LIGHT LFPO 15W HSN Code: 8502	IGST 5.00	100 NOS	14,000.00	1,400,000.00
Total						1,400,000.00
Integrated GST						70,000.00
<b>Total Amount</b>						<b>1,470,000.00</b>
Amount In Words : RUPEES FOURTEEN LAKH SEVENTY THOUSAND ONLY						
24% Interest will be charged if the bill is not paid within due days. Payment Solicited by Crossed and Order Cheque. Any dispute will be subject to Mumbai Jurisdiction.				For WAAREE Energies Limited   <b>AUTHORISED SIGNATORY</b>		
Registered Office : Waaree Energies Ltd. (Formerly Waaree Energies Pvt. Ltd. ) 602, Western Edge-I, Western Express Highway, Borivali (E), Mumbai # 400 066. INDIA Tel : +91-22-6644 4444, Fax : +91-22-6644 4400 . Email: waaree@waaree.com Website: www.waaree.com , CIN : U29248MH1990PTC059463						



*[Signature]*  
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B. Pharmacy, Ashta.

[Back to Index](#)



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**2. Bills for Solar generation power unit -The same facility is commonly shared by campus it is already shown in electricity bill in the same matrix.**

GREEN RAYS  
Sustainable | Clean | Future

TAX INVOICE			
Bill No. : GRTI/2017-18/81	Ref. No. 1497		
Date : 04/09/2017	DATE.		
To, ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY.		Site Address: Ashta, Sangli	
Ashta, Anand Colony, Dist- Sangli, Maharashtra -416301			
Sr no.	Description	Amount (Rs)	Amount (Rs)
1	SUPPLY INSTALLATION & COMMISSIONING OF 100 kWp SOLAR POWER GENERATION SYSTEM (100% Tax invoice Against Work Completion of Phase-I Installation)		5,300,000.00
	Total =		5,300,000.00
	CGST @ 2.50%		132,500.00
	SGST @ 2.50%		132,500.00
	Round Value		-
	Total		5,565,000.00
Total payable			5,565,000.00
(Rupees -Fifty Five Lakh Sixty Five Thousand Only)			
PAN No :- AAECG7599M		Bank Account Details	
GSTIN No :- 27AAECG7599M1ZP		Bank Name :- IndusInd Bank	
<p style="font-size: 2em; font-weight: bold;">Rs 27,50,000/-</p> <p style="font-size: 1.5em; font-weight: bold;">to Account</p>		Branch :- Vashi Sector -17	
		A/C No :- 200999071221	
		IFSC Code :- INDB0000406	
<p>We hereby certify that our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this "TAX INVOICE" is made by us and that the transaction of sale covered by this "TAX INVOICE" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due date of any payable on the sale has been paid or shall be paid.</p>			
Annasaheb Dange College of Engineering & Technology, Ashta Inward No.: 721 Date: 13/09/17		For Greenrays Enersol Pvt. Ltd. Authorised Signatory	

Greenrays Enersol Private Limited  
 Mumbai, Technocity, Premises C-3, 1st Office No. 205, Plot No X-4/1 & X-4/2, TTC Area, Vashi, Maharashtra - 400 075

**PRINCIPAL**  
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 B. Pharmacy, Ashta





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**Annasaheb Dange College of Engg. & Technology (2020-2021)**

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

**ADVANCE : Individual Ledger from 01/04/2020 to 31/03/2021**

	Cr Amount	Dr Amount	Balance
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI			
Balance	-	2,000,000.00	2,000,000.00 Dr
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI			
April 2020	-	2,000,000.00	
GREENRAYS ENERSOL PVT. LTD NAVI MUMBAI ADVANCE FOR 100KWOP SOLAR POWER GENERATION SYSTEM (RTGS) GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI	-	250,000.00	2,250,000.00 Dr
May 2020	-	250,000.00	
GREENRAYS ENERSOL PVT LTD. NAVI MUMBAI ADVANCE FOR 100KWP SOLAR POWER GENERATION ITEM RTGS GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI	-	500,000.00	2,750,000.00 Dr
July 2020	-	500,000.00	
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI	-	2,750,000.00	



*[Signature]*  
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[Back to Index](#)



Sant Dnyaneshwar Shikshan Sanstha's  
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**3. Bills for LED electrical facilities**

(ORIGINAL FOR CONSIGNEE)

**RAJENDRA ELECTRICALS**  
C.T.S No. 503/2C,  
NEAR GOKUL HOTEL, SHAHUPUR,  
KOLHAPUR  
GSTIN/UIN: 27AAXFR8514M1Z8  
State Name : Maharashtra, Code : 27  
E-Mail : sales@rajendraelctricals.com

Buyer/Recipient <b>ANNASAHEB DANGE COLLAGE</b> ASHTA Contact Person: Mobile No:	Consignee <b>ANNASAHEB DANGE COLLAGE</b> ASHTA Contact Person: Mobile No:	<b>Tax Invoice</b> Inv No. : <b>ST/21-22/02665</b> Date : <b>1-2-2022</b> Despatch Thru: - D C. No. : EWB Number:
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S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HYBEC ELITE HLR-2972 10W LED DEEP RECESSED DOWNLIGHT - SMD 4000K	94054090	12 %	10 NOS	1,380.00	NOS	40 %	8,280.00
2	HYBEC ELITE HLR-2972 8W LED DEEP RECESSED DOWNLIGHT - SMD 5000K	94054090	12 %	13 NOS	1,380.00	NOS	40 %	10,764.00
3	HYBEC ELITE HLR-2973 12W LED DEEP RECESSED DOWNLIGHT - SMD 5000K	94054090	12 %	4 NOS	1,670.00	NOS	40 %	4,008.00
4	HYBEC ELITE HLR-2655 5W LED RECESSED DOWNLIGHT - COB'S WHITE 5000K	94054090	12 %	2 NOS	990.00	NOS	40 %	1,188.00
5	HYBEC ELITE HLR-2655 5W LED RECESSED DOWNLIGHT - COB'S WHITE 4000K	94054090	12 %	3 NOS	990.00	NOS	40 %	1,782.00
6	HYBEC ECO-BRITE EB-9423 12W SURFACE LIGHT BLACK BODY 4000K	94054090	12 %	4 NOS	1,900.00	NOS	40 %	4,560.00
7	HYBEC ECO-BRITE EB-9072 6W STRIP LIGHT NON WATERPROOF IP20 3000K	94054090	12 %	105.00 MTRS	100.00	MTRS	40 %	6,300.00
8	HYBEC ELITE HLL-1003 LED SURFACE PROFILE (17MM)	94054090	18 %	106.00 MTRS	95.00	MTRS	15.25%	8,533.92
9	V S LIGHT 5AMP 12V SMPS	94054090	12 %	11 NOS	530.00	NOS	10.714 %	5,205.37
10	CHANGI CH-839-1 3W INTRO 4000K	94054090	12 %	4 NOS	2,900.00	NOS	40 %	6,960.00
11	CHANGI CH-8509 3W GLAZE 4000K	94054090	12 %	4 NOS	2,100.00	NOS	40 %	5,040.00
								62,621.29
								CGST
								SGST
								ROUND OFF
								4,013.29
								4,013.29
								0.13
Total								<b>₹ 70,648.00</b>

IN Seventy Thousand Six Hundred Forty Eight Only

ST Rate	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
ST @ 12 %	54,087.37	6%	3,245.24	6%	3,245.24	6,490.48
ST @ 18 %	8,533.92	9%	768.05	9%	768.05	1,536.10
	<b>Total</b>		<b>4,013.29</b>		<b>4,013.29</b>	<b>8,026.58</b>

**Terms and Conditions**  
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Goods once sold will not be taken back under any circumstances.  
3. Our Responsibility ceases once goods have left our premises.  
4. Interest @24% will be charged if the bill is not paid within the due date.  
5. Subject to Kolhapur jurisdiction only.

**Bank Details**  
Bank Name: **RBL BANK LIMITED**  
A/c No: **609000680315**  
Branch & IFSC Code: **SANGLI MAIN BRANCH & RATNODWAR**

Customer's Seal and Signature: \_\_\_\_\_  
Tally Support and Solutions By Ultimaltd (www.ultimaltd.com) !!

Authorized Signatory: \_\_\_\_\_  
This is a Computer Generated Invoice

*Principle*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



(ORIGINAL FOR CONSIGNEE)

### RAJENDRA ELECTRICALS

C. T. S. No. 503/2C,  
 NEAR GOKUL HOTEL, SHAHUPURI  
 KOLHAPUR  
 GSTIN/UIN: 27AAXFR8514M1Z8  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@rajendraelctricals.com

#### Tax Invoice

Inv No. : ST/21-22/02709  
 Date : 4-2-2022  
 Despatch Thru: -  
 D.C.No. :  
 EWB Number :

---

Buyer/Recipient  
**ANNASAHEB DANGE COLLAGE**  
 ASHTA  
 Contact Person:  
 Mobile No. :

Consignee  
**ANNASAHEB DANGE COLLAGE**  
 ASHTA  
 Contact Person:  
 Mobile No. :

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HAVELLS SPEACIAL FINISH STEALTH AIR 1250MM PEARL WHITE	84145120	18 %	2 NOS	6,550.00	NOS	15254 %	11,101.73
2	HAVELLS SPEACIAL FINISH CEILING FAN STEALTH WOOD 1200MM WALLNUT COLA HAVELLS STEALTH WOOD WALNUT COLA 1200MM	8414	18 %	1 NOS	7,990.00	NOS	15254 %	6,771.21
<b>CGST</b>								1,608.57
<b>SGST</b>								1,608.57
<b>ROUND OFF</b>								(-).08
<b>Total</b>								<b>₹ 21,090.00</b>

Twenty One Thousand Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,872.94	9%	1,608.57	9%	1,608.57	3,217.14
<b>Total</b>		<b>1,608.57</b>		<b>1,608.57</b>	<b>3,217.14</b>

**Terms and Conditions**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Goods once sold will not be taken back under any circumstances. 3. Our responsibility ceases once goods have left our premises.  
 4. Interest @ 24% will be charged if the bill is not paid within the due date. 5. Subject to Kolhapur jurisdiction only.

**Bank Details**  
 Bank Name : **RBL BANK LIMITED**  
 A/c No : **609000680315**  
 Branch & IFS Code : **SANGLI MAIN BRANCH & RATNAGIRI**

Stamp: ASHTA 416301  
 for **RAJENDRA ELECTRICALS**

**PRINCIPAL**  
 Annasaheb Dange College of  
 B. Pharmacy, Ashta.


Customer's Seal and Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_  
 This is a Computer Generated Invoice



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



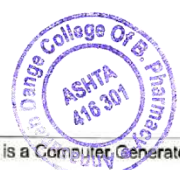
 <b>Rajendra Electricals</b> C.T.S. No. 503/2C, NEAR GOKUL HOTEL, SHAHUPURI KOLHAPUR GSTIN/UIN: 27AAXFR8514M1Z8 State Name : Maharashtra, Code : 27 E-Mail : sales@rajendraelectricals.com	Voucher No. <b>Q/21-22/00384</b>	Dated <b>19-Jan-22</b>
	Buyer's Ref./Order No. <b>Q/21-22/00384</b>	Mode/Terms of Payment <b>100% ADV.</b>
Despatch To <b>UNREGISTERED BUYER</b>	Dispatched through	Other References
Invoice to <b>UNREGISTERED BUYER</b> <i>ADCBP Ashta</i>	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HYBEC ELITE HLR-2972 8W LED DEEP RECESSED DOWNLIGHT - SMD 4000K	94054090	12 %	10 NOS	1,380.00	NOS	40 %	8,280.00
HYBEC ELITE HLR-2972 8W LED DEEP RECESSED DOWNLIGHT - SMD 5000K	94054090	12 %	13 NOS	1,380.00	NOS	40 %	10,764.00
HYBEC ELITE HLR-2973 12W LED DEEP RECESSED DOWNLIGHT - SMD 5000K	94054090	12 %	4 NOS	1,670.00	NOS	40 %	4,008.00
HYBEC ELITE HLR-2655 5W LED RECESSED DOWNLIGHT - COB'S WHITE 5000K	94054090	12 %	8 NOS	990.00	NOS	40 %	4,752.00
HYBEC ELITE HLR-2655 5W LED RECESSED DOWNLIGHT - COB'S WHITE 4000K	94054090	12 %	3 NOS	990.00	NOS	40 %	1,782.00
HYBEC ECO-BRITE EB-9423 12W SURFACE LIGHT BLACK BODY 4000K	94054090	12 %	4 NOS	1,900.00	NOS	40 %	4,560.00
HYBEC ELITE HLR-2681 3W LED RECESSED DOWNLIGHT - COB'S BLACK 3000K	94054090	12 %	4 NOS	1,700.00	NOS	40 %	4,080.00
HYBEC ELITE HLR-2681 3W LED RECESSED DOWNLIGHT - COB'S WHITE 3000K	94054090	12 %	4 NOS	1,700.00	NOS	40 %	4,080.00
HYBEC ECO-BRITE EB-9118 30W HANGING BATTEN LIGHT 4000K	94054090	12 %	1 NOS	2,700.00	NOS	36 %	1,728.00

*Agas Cadin*

*Chayee*

continued ...




*[Signature]*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



 <b>Rajendra Electricals</b> C.T.S. No. 503/2C, NEAR GOKUL HOTEL, SHAHUPURI KOLHAPUR GSTIN/UIN: 27AAXFR8514M1Z8 State Name : Maharashtra, Code : 27 E-Mail : sales@rajendraelectricals.com	Voucher No. <b>Q/21-22/00384</b>	Dated <b>19-Jan-22</b>
	Buyer's Ref./Order No. <b>Q/21-22/00384</b>	Mode/Terms of Payment <b>100% ADV.</b>
	Dispatched through	Other References
	Terms of Delivery	Destination

Despatch To  
**UNREGISTERED BUYER**

Invoice to  
**UNREGISTERED BUYER**  
*ADCBP Ashta*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HYBEC ECO-BRITE EB-9072 6W STRIP LIGHT NON WATERPROOF IP20 3000K	94054090	12 %	105.00 MTRS	100.00	MTRS	40 %	6,300.00
HYBEC ELITE HLL-1003 LED SURFACE PROFILE (17MM)	94054090	18 %	106.00 MTRS	95.00	MTRS	15.254 %	8,533.92
V S LIGHT 5AMP 12V SMPS	94054090	12 %	21 NOS	530.00	NOS	10.714 %	9,937.53
							68,805.45
		<b>CGST</b>					4,384.34
		<b>SGST</b>					4,384.34
Less :		<b>ROUND OFF</b>					(-0.13)
<b>Total</b>							<b>₹ 77,574.00</b>

₹ Seventy Seven Thousand Five Hundred Seventy Four Only

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 3. Interest @24% will be charged if the bill is not paid within the due date. 4. Subject to Kolhapur jurisdiction only.

**Bank Details**  
 Bank Name : RBL BANK LIMITED  
 A/c No. : 809000680315  
 Branch & IFS Code : SANGLI MAIN BRANCH & RATN0000003

Customer's Seal and Signature  
 For Support and Solution By Ultimate (ultimatetally@rediffmail.com) !!

for Rajendra Electricals  
 Annasaheb Dange College of B. Pharmacy, Ashta  
 Authorised Signatory

*(Signature)*  
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 Annasaheb Dange College of B. Pharmacy, Ashta

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**Annasaheb Dange College of B. Pharmacy, Ashta**

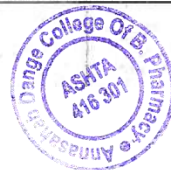
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



	<b>PRASA INFOCOM &amp; POWER SOLUTIONS PVT.LTD.</b> 271/8, INGAWALE PATIL ESTATE, AT POST BHUGAON, TALUKA MULSHI, PUNE - 411042 Phone : 020-25420712,25434958 E-mail : prasapune@prasa-pl.com	<b>CST TIN No</b> : 27190000086C <b>VAT TIN No</b> : 27190000086 <b>ECC No</b> : AABCP1023GXD001 <b>Range</b> : K-1 <b>Service Tax Code</b> : AABCP1023GST001	<b>01/04/2006</b> <b>01/04/2006</b> <b>Division : VI</b> <b>Comm : PUNE-III</b> <b>PAN : AABCP1023G</b>			
	<b>TAX INVOICE</b>					
<b>To</b> PICUS000004042 ANNASAHEB DANGE COLLEGE OF B-PHARMACY ASHTA TAL-WALWA ASHTA-416301 MAHARASHTRA INDIA Contact Person: Prof. Hivarekar S.B. Ph:	<b>Invoice No.</b> COBI15160586 <b>Customer PO No.</b> ADCBP/PO/07 <b>Sale Order No.</b> SO15160506 <b>DC No.</b> PKS15160586	<b>Date:</b> 30/01/2016 <b>Date:</b> 30/01/2016 <b>Date:</b> 30/01/2016 <b>Date:</b> 30/01/2016				
<b>Vendor Code</b>		<b>Inv Due Date</b> 29/02/2016				
<b>Consignee</b> ANNASAHEB DANGE COLLEGE OF B-PHARMACY ASHTA TAL-WALWA ASHTA 416301 MAHARASHTRA INDIA	<b>Ship to</b> ANNASAHEB DANGE COLLEGE OF B-PHARMACY ASHTA TAL-WALWA ASHTA 416301 MAHARASHTRA INDIA	<b>Regn:Details</b> CST TIN VAT TIN ECC No. Range Division				
<b>Sr.No.</b>	<b>Itemcode</b>	<b>Description of Goods</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>Amount</b>
1	UPS24	PB 6000 LIEBERT UPS. PART CODE - 522700630030. VAT 5% SALES = 3150.00	1.00	NOS	63000.00	63000.00
2	BAT39	12V 26AH EXIDE MAKE SMF BATTERY VAT 12.5% SALES = 4800.00	16.00	NOS	2400.00	38400.00
					<b>Basic Total</b>	<b>101400.00</b>
					VAT 12.5% SALES	4800.00
					VAT 5% SALES	3150.00
<b>Amount In Words</b> Indian Rupee One Lakh Nine Thousand Three Hundred Fifty Only					<b>Grand Total</b>	<b>109350.00</b>
We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this TAX Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turn over of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.						
<b>Terms &amp; Conditions of Sales</b>						
* Interest at 24 % per annum will be charges on overdue payment responsibility for losses, damages of whatever nature to goods in Our responsibility ceases as soon as the goods leave our premises.			<b>Transporter</b> : BY LOCAL TRANSPORTER <b>Mode</b> : BY ROAD <b>Remark</b> : LBT/ENTRYTAX EXTRA,IN BUYER SCOPE <b>Warranty</b> : 1 YEAR ON UPS & 2 YEARS ON BATTERY <b>Pay Terms</b> : 30 DAYS PAY TERMS			
* Goods sold once, will not be taken back. * CST at discounted rate if any, will require the C form immediately or else full rate of tax is payable by you * Disputes if any,shall be subjected to Pune Jurisdiction only			<b>ST form</b> : N/A			
<b>Prepared &amp; Checked By</b>		<b>Authorised Signatory</b> For PRASA INFOCOM & POWER SOLUTIONS PVT.LTD.		<b>Received By / Acceptance</b> For ANNASAHEB DANGE COLLEGE OF B-PHARMACY		
Regd Office: 001, Casabonhi, Pandhurn press road, Kothrud, Pune - 411 038 email to : sales@prasa-pl.com & finance@prasa-pl.com						

[Back to Index](#)

[Back to DVV Clarification Index](#)



**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**DVV Query 1- Sr.no.2 - Justification**

**Bills for the purchase of equipment's for the Management of the various types of degradable and non- degradable waste**

Sr. no.	Name of Particular	Page no.	Document
1	Bills for Solid waste management facilities (Dust bin, tray etc)	14	<a href="#">View Document</a>
2	Bills for Biomedical waste facility	15-16	<a href="#">View Document</a>
3	Bills for E-waste under MOU with King electronics	17-18	<a href="#">View Document</a>





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**1. Bills for Solid waste management facilities (Dust bin, tray etc)**



**SURABHI GENERAL STORES GIFT & GREETING GALLERY**

Near RIT college Rajaramnagar Islampur. Mo-9420101241  
Email: kvivek.surabhi@gmail.com

**Estimate/Quotation**

Estimate For  
ADCBP Ashta

Estimate No.: EQ33  
Date: 03-08-2022

No	Item name	Quantity	Price/unit	Amount
1	Dust bin	16	₹ 510.00	₹ 8,160.00
2	Tray	2	₹ 165.00	₹ 330.00
3	Rack	1	₹ 5,100.00	₹ 5,100.00
	<b>Total</b>	<b>19</b>		<b>₹ 13,590.00</b>

**Estimate Amount In Words:**

Thirteen Thousand Five Hundred and Ninty Rupees only

**Amounts:**

Sub Total	₹ 13,590.00
<b>Total</b>	<b>₹ 13,590.00</b>

**Terms and conditions:**

1. Goods once sold will not be taken back.
  2. Intrest @ 18% p.a. will be charged if payment is not made withen due date
  3. Our risk & responsibility cases as the goods leave our premises.
  4. "Subject to Islampur jurisdictions only. E & O.E"
- Thanks for doing business with us!

For, SURABHI GENERAL STORES GIFT & GREETING GALLERY

  
Authorized Signatory



  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



[Back to Index](#)



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**2. Bills for Biomedical waste facility**

**Incineration** **SURYA CENTRAL TREATMENT FACILITY** **MRK GROUP**  
 BIO MEDICAL WASTE DISPOSAL PLANT  
 C/o Kore Lawns, Sahayog Nager Near Sphurti Chowk, Vishrambag, Sangli-416 415 Tel. (0233)2305975 2302569

**RECEIPT**

Received From : Annasaheb Dange College of B Pharmacy Ashta  
 Receipt No. : IPD/22-23 329  
 Receipt Date : 7/10/2022

Sr. No.	Period Details	Bank Name & Branch	Cheque No.	Cheque Date	Amount
	1/10/2022	IDBI Bank	106499	19/9/2022	9856/-
	To	Ashta			
	30/9/2023				
				Total	9856/-

Amount in Figures : ~~Two~~ Nine thousand Eight Hundred fifty six only For- SURYA CENTRAL TREATMENT FACILITY  
 (Signature & Name)



*(Signature)*  
**PRINCIPAL**  
 Annasaheb Dange College of  
 B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**Incineration** **SURYA CENTRAL TREATMENT FACILITY** **MRK GROUP**  
**BIO MEDICAL WASTE DISPOSAL PLANT**  
 C/o Kore Lawns, Sahayog Nager Near Sphurti Chowk, Vishrambag, Sangli-416 415 Tel. (0233)2305975 2302569  
**INVOICE** GSTIN - 27AAAP0028E1ZX

M/s. Annasaheb Dange college of B Pharmacy Ashta				Invoice No. : IPD/22-23 <b>330</b>		
				Invoice Date : 7/10/2022		
Sr. No.	Service Charges For BMW Collection & Disposal For the Period of	Surgical Bead	Bed Rate	Non-Sur- gical Bed	Bed Rate	Amount
	1/10/2022 to 30/9/2023	-	-	-	-	8800.00
						528.00
					CGST 6%	528.00
					SGST 6%	10.00
					<b>Total</b>	<b>9856.00</b>

Amount in Figures : **Nine Thousand Eight Hundred Fifty Six only**

 Client Signature & Stamp	For- SURYA CENTRAL TREATMENT FACILITY  (Signature & Name)
------------------------------	---



**PRINCIPAL**  
 Annasaheb Dange College of  
 B. Pharmacy, Ashta.






Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**3. Bills for E-waste under MOU with King electronics**

BILL OF SUPPLY ORIGINAL FOR RECIPIENT								ROYAL INDIAN BRAND	
 <p style="text-align: center;"><b>King Electronics Solution</b> Basement No - 1, Sharda Chamber, Near Hotel Tourist, Kolhapur 416003. Ph: 8380036362. Mail: kingcomputerdaily@gmail.com Mobile: 8380036362</p>									
<b>BILL TO</b> ANNASHEB DANGE PHARMACY COLLEGE Mobile: 9923993343					<b>Invoice No.</b> KES/2122/1151		<b>Invoice Date</b> 09/12/2021		<b>Due Date</b> 24/12/2021
S.NO.	ITEMS	BRAND	MODAL NO.	SERIAL NO.	QTY	MRP	RATE	AMOUNT	
1	REPAIR AND MAINTENANCE CHARGES TONNER	-	-	-	1.0 NOS	1.0	900	900	
2	REPAIR AND MAINTENANCE CHARGES DRUM	-	-	-	1.0 NOS	1.0	900	900	
3	REPAIR AND MAINTENANCE CHARGES BLACK INK 120 ML	-	-	-	2.0 NOS	1.0	350	700	
<b>Total Amount</b>								<b>₹2500</b>	
<b>Current Balance</b>			<b>₹6200</b>			<b>Received Amount</b>			<b>₹0</b>
<b>Balance Amount</b>			<b>₹2500</b>						
<b>Bank Details</b>		<b>Scan QR Code to pay.</b>		<b>Terms and Conditions</b>			 Authorised Signature for King Electronics Solution		
Name: KING ELECTRONIC SOLUTIONS IFSC Code: IBKL0000665 Account No: 066510200006651 Bank & Branch: IDBI, KOLHAPUR TARABAIPARK		UPI ID: shahamina107@oklcci 		1) Goods once sold will not be taken back or exchanged 2) Repair under taken owner risk only. 3) No warranty on repaired/ Burned, broken, sold parts. Only testing warranty one day from invoiced date for labour Charges. 5) After payment product considered as working tested ok by customer. 4) All disputes are subject to Kolhapur jurisdiction only.					



*[Signature]*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



## PHOTON COMPUTERS

D- 8, 9, MAHALAXMI CHAMBERS, KOLHAPUR. 416001

PHONE- 0231 2661211, 9371661211

email : photoncomp@yahoo.com

Date 24/08/2019

To,

**Annasaheb Dange College Of Pharmacy,  
Ashta, Sangali.**

**Sub: Quotation for Printer**

Sir,

As per your requirement we would like to quote our price for Printer Repair as follows:

Sr.no	Particulars	Qty	Rate	Amount
1.	Printer Epson M200 Head	1	3000	3000
2.	Paper Pickup Support	1	1000	1000

**Terms & Conditions :**

1. Taxes : All Inclusive,
2. Payment : 100% advance
3. Delivery : 2-3 days
4. Validity : 10 days
5. Warranty : -


Thanking you,

Yours faithfully

For Photon Computers.

Eliyas Ustad



  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.

[Back to Index](#)

[Back To DVV Clarification Index](#)





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**DVV Query 1- Sr.no.3 - Justification**

**Bills for the purchase of equipment's for the facilities created under Water conservation**

Sr. no.	Name of Particular	Page no.	Document
1	Bills for water conservation facilities created	20-22	<a href="#">View Document</a>





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Doc. No. 9822399727  
7385634127

**SIDHNATH TRADERS TAX INVOICE**  Original  
 Cash / Credit Memo  Duplicate

Peth - Sangli Road, Ashta Naka, Islampur. Tal. Walwa, Dist. Sangli.  
GSTIN : 27AIZPG6877EIZI PAN NO : AIZPG6877E

Customer Name & Add. आपलासाठी वॉल्वेज वॉल्वेज वॉल्वेज  
मार्ग

INVOICE No. \_\_\_\_\_  
DATE 13-05-2020

Sr. No	Description & Specification	HSN Code	Qty.	Rate	Amount Rs.	P.
1)	2000 Litter water tank		1	7625/-	7625/-	
2)	2" UPVC pipe	3917	10	750/-	7500/-	
3)	2" CPVC pipe	3917	15	975/-	14625/-	
4)	4" SWR pipe	3917	15	411/-	6165/-	
5)	2" CPVC Brass MTA	3917	13	635/-	8255/-	
6)	2" CPVC Brass FTA	3917	13	635/-	8255/-	
7)	2" UPVC Brass MTA	3917	12	318/-	3816/-	
8)	2" CPVC union	3917	5	225/-	1125/-	
9)	2" UPVC Brass FTA	3917	13	318/-	4134/-	
10)	2" UPVC Union	3917	10	85/-	850/-	
11)	1/2" CPVC collar	3917	15	6/-	90/-	
Total Amt.					62443/-	
Rs in words <u>सहास्र हजार सहास्र आश्टी रुपये मात्र</u>					SGST Amt.	5619.87
Bank Details : Bank of Maharashtra, Unn-Islampur, A/c. No. 60281371341 IFSC Code : MAHB0000466					CGST Amt.	5619.87
Terms & Conditions : Goods once sold will not be taken back or exchanged. All disputes subject to Islampur Jurisdiction only. Bills not paid due date will attract 24% interest.					SGST Amt.	11239.74
					Grand Total Amt.	73682.71



  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Mob. 9822399727  
7385634127

**SIDHNATH TRADERS TAX INVOICE**  Original  
Cash / Credit Memo  Duplicate

Peth - Sangli Road, Ashta Naka, Islampur. Tal. Walwa, Dist. Sangli.  
GSTIN : 27AIZPG6877E1ZI PAN NO : AIZPG6877E

Customer Name & Add. आशाहेब दाने कॉलेज सांगली  
वा. मार्ग

INVOICE No. \_\_\_\_\_  
DATE 13-05-2020

Sr. No	Description & Specification	HSN Code	Qty.	Rate	Amount Rs.	Ps
1)	2" CPVC pipe	3917	35	975/-	34125/-	
2)	2" CPVC elbow	3917	50	144/-	7200/-	
3)	2" CPVC Tee	3917	30	183/-	5490/-	
4)	2" CPVC collar	3917	45	89/-	4005/-	
5)	1 1/2" CPVC pipe :	3917	20	534/-	10680/-	
6)	1 1/2" CPVC elbow:	3917	25	77/-	1925/-	
7)	1 1/2" CPVC Tee	3917	25	94/-	2350/-	
8)	1 1/2" CPVC Brass MTA	3917	5	348/-	2784/-	
9)	1 1/2" CPVC Ball valve	3917	6	390/-	2340/-	
10)	CPVC solution	35061	4	170/-	680/-	
11)	2" CPVC Brass MTA	3917	5	635/-	3175/-	
12)	2" CPVC Brass FTA	3917	4	635/-	2540/-	
					Total Amt.	77294/-
Rs in words <u>एकमानऊ हजार दोनरो सहा रुपयो मात्र</u>					GST Amt.	6956.4
Bank Details : Bank of Maharashtra, Urun-Islampur, A/c. No. 60281371341 IFSC Code : MAHB0000466					GST Amt.	6956.4
Terms & Conditions : Goods once sold will not be taken back or exchanged. All disputes subject to Islampur Jurisdiction only. Bills not paid due date will attract 24% interest.					GST Amt.	13912.9
					Grand Total Amt.	91206.9



**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.

[Back to Index](#)

[Back to DVV Clarification Index](#)



**DVV Query 1- Sr.no.4 - Justification**

**Bills for the purchase of equipment's for the facilities created under Green campus initiatives**

Sr. no.	Name of Particular	Page no.	Document
1	Bills for the trees/plant purchased from nursery for tree plantation	24-27	<a href="#">View Document</a>





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

ADCBP



ADCBP

1. Bills for the trees/plant purchased from nursery for tree plantation

**सावंत नर्सरी, आष्टा.**  
आष्टा-सांगली रोड, आष्टा. (मिरजवाडी)  
ता. वाळवा, जि. सांगली. ४१६ ३०१,  
मो. ७७९८११७८२१, ७५५९३५८२७१, ७३८७७३८७६१.

आमचेकडे गुलाब, शोभेची झाडे व ऊसाची रोपे योग्य दरात मिळती.  
बिल नं. **317** दिनांक : 23/3/2022  
श्री. ADCBP, Ashta रा.

अ.नं.	तपशील	माग	दर	आकार रुपये	वैसे
	ऊसाची रोपे	12	50	600	
				एकूण 600	
				अॅड.	
				बाकी	

अक्षरी रुपये :  
ग्राहकाची सही  
सावंत नर्सरी करिता.



**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



13-3-2022


गुलाबी पेऊ }  
सिनाफळ } 20  
सागवान }  
चिचू }  
लिंबू }  
1000

दि १६/३/२०२२

① भोगा केळम	१ × ११० = ११०
② बदाम	२ × ५० = १००
③ सिनाफळ	३ × ५० = १५०
④ पेऊ गुलाबी	१ × ६० = ६०
⑤ लिंबू काठादी	३ × ५० = १५०
	५७०

840

डांगे रोपवाटीका अँड (नर्सरी)  
प्रोग्रा. शिवाजी हांगे  
आष्टा वडगांव रोड (दत्त वसाहत जवळ)  
मोबा. ९८९०५८६७५९

 **सावंत नर्सरी, आष्टा.**  
आष्टा-सांगली रोड, आष्टा. (निरजवाडी)  
ता. वाळवा, जि. सांगली. ४१६ ३०१,  
मो. ७७९८११७८२१, ७५५९३५८२७१, ७३८७७३८७६१.

आयचेकडे गुलाब, सोभेची झाडे व उसाची रोपे योग्य दरात मिळती.  
बिल नं. 369 दिनांक : 8/3/2022  
श्री. आण्णाशहेर डांगे कॉलेज ऑफ बी फार्मसी रा. ....

अ.नं.	तपशील	नग	दर	आकार रुपये	पैसे
1	गुलाब	3	50	150	
				एकूण	150
				अँड.	
				बाकी	

अक्षरी रुपये : \_\_\_\_\_

ग्राहकाची सही \_\_\_\_\_ सावंत नर्सरी करीता.



  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Annasaheb Dange College  
Ashta

Sonchaki - 1 X 250	= 250/-
Desi Gulab - 2 X 70	= 140/-
Jaswand - 4 X 70	= 280/-
	<hr/>
	670/-
(-) amount	70/-
	<hr/>
	600/-

Swarni

सांगलीवाडी मो. 9765905080



  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



QDCBP

QDCBP

**सावंत नर्सरी, आष्टा.**  
आष्टा-सांगली रोड, आष्टा. (मिरजवाडी)  
ता. वाळवा, जि. सांगली. ४१६ ३०१,  
मो. ७७९८९९७८२९, ७५५९३५८२७९, ७३८७७३८७६९.

आमचेकडे गुलाब, शोभेची झाडे व उसाची तीपे योग्य दरात मिळती.  
बिल नं. **327** दिनांक : 16/11/2021  
श्री. आप्पा साहेब कामेशी कोल्हेरा.

अ.नं.	तपशील	नग	दर	आकार	
				रुपये	पैसे
	चिंच	१ x ४०	४०		
	नाशळ	५ x ८५	४२५		
	पिंपळ	५ x ३०	१५०		
	जांभुळ	२ x ५५	१००		
	निंब	३ x ३०	९०		
			एकूण	७८५	
			अॅड.		
			बाकी		

अक्षरी रुपये : सातशे पंचासठ्ठ रुपये  
ग्राहकाची सही  
सावंत नर्सरी करीता.



*[Signature]*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.

[Back to Index](#)

[Back to DVV Clarification Index](#)



**DVV Query 1- Sr.no.5 - Justification**

**Bills for the purchase of equipment's for the facilities created under Disable friendly barrier free environment**

Sr. no.	Name of Particular	Page no.	Document
1	Bills for the facility of Wheel chair, stretcher, saline stand and first aid and BP apparatus (Purchase order)	29	<a href="#">View Document</a>
2	Bills for the facility of Wheel chair, stretcher, saline stand and first aid	30	<a href="#">View Document</a>
3	Bills for Availability of lift system	31	<a href="#">View Document</a>





Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



1. **Bills for the facility of Wheel chair, stretcher, saline stand and first aid (Purchase order)**



Ref.No. ADCBP/P.O/28(A)

Date :- 12/03/16

To,  
Parekh Medical Stores,  
Sangli.

Sub: Purchase Order ....

Dear Sir,

This has reference to our discussions on 11.03.2016. We are hereby placing an order for the supply of various items required for Annasaheb College of B Pharmacy and Annasaheb College of D Pharmacy, Ashta, as per the details given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

Sr. No.	Details of the Equipment	Quantity	Rate	VAT	Amount
1	First Aid Box No. A	05	1200.00	12.50 %	6000.00
2	Saline Stand Heavy B	02	1084.45	12.50 %	2168.90
3	Stretcher Canvas Fol	01	1688.91	12.50 %	1688.91
4	Wheel Chair	02	4500.00	00.00 %	9000.00
5	BP Apparatus Electronic	01	1381.00	05.00 %	1381.00
Total					20238.00
Vat 12.50 %					1232.22
Vat 05.00%					69.05
Total Amount					21540.00

**Terms and Conditions:**

- Supply should be made within 3 Days from the date of PO.
- Payment – 100% after delivery and successful installation

I hereby request you to kindly accept the order and acknowledge the receipt.

Thanking you,

Yours,

Prof. P. A. Kanai  
Executive Director



*[Signature]*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.

[Back to Index](#)



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of B. Pharmacy, Ashta**

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



**2. Bills for the facility of Wheel chair, stretcher, saline stand and first aid**

**Parekh Medical Stores** Name : Annasaheb Dange Medical College, Ashta  
Pharmaceutical & Surgical Distributors Add :  
P.B. No. 151, 'Nimala', 316, R.K. Extension, Near S.T. Stand Road, SANGLI-416 416. VAT No.:  
Phone : (Off.) (0233) 2376820, 2376944, Fax : 2376721 D.L.No.:

Pharmacy  
Cash  
Invoice No: 148728  
Date: 15/05/16  
LBT No.:

VAT	MFGR	PARTICULARS	PACK	MRP	BATCH	EXP.	QTY	RATE	AMOUNT
12.50	0	First Aid Box No.A	1 pc	1550.0			5	1200.00	6000.00
12.50	0	Saline Stand Heavy R	1 pc	1500.0			2	1084.45	2168.90
12.50	0	Stretcher Canvas Fol	1 pc	2090.0			1	1688.91	1688.91
0.00	0	Wheel Chair	1 pc	7500.0			2	4500.00	9000.00
5.00	0/iron	E. P. Appar Electron	1 pc	1980.0			1	1581.00	1581.00

21 540/-  
200/-  
21840/-  
600/-  
22440/-  
Add. C/N.:

GR. AMT.	VAT 15%	VAT 12.5%	+ DB NT.	- CR NT.	Disc.	NET AMT
20238.00	3035.70	2539.75				21540.00

BALANCE:

Receiver's Signature

We hereby certify that the above Declaration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this 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 shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid as shall be paid. 15.6.11 24% Interest per annum will be charged for over due payments.

LBT NO.: S.MKC0114R00178 Subjct to Sangli Jurisdiction.

D.N. Nos : SNG 20/335, SNG 21/335, SNG 20 B/453, SNG 21 B/452, SNG 20C/2099  
NOPS 1-6, NOPS 2-7, FL. No: SAN 8091  
H.M.L. No. : SNG 20 C/28  
VAT TIN No. : 27440723126 V w.e.f. 28.07.2009  
CST TIN No. : 27440723326 C w.e.f. 28.07.2009

Parekh Medical Stores



*Principle*  
**PRINCIPAL**  
Annasaheb Dange College of  
B. Pharmacy, Ashta.

[Back to Index](#)



# Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



### 3. Bills for Availability of lift system

## OTIS TAX INVOICE

OTIS ELEVATOR COMPANY (INDIA) LIMITED  
(Registered & Head Office)  
9th Floor, Magnus Tower, MindSPACE  
Link Road, Masad (West), Mumbai-400 054, Maharashtra  
CIN: U29150MH1963PLC008158 PAN: AAAC0081E  
Ph: (91-22)-6679 5151 Fax: (91-22)-2844 6791

TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>OTIS</b> Otis Elevator Company India Limited 9th Floor, Magnus Tower, MindSPACE, Link Road, Masad (West)		Contract No. LUS811 Billing Terms: Yearly (Sap): Advance Document Type: INV Supply type code: B2C Version: 1.0 Total Units: 2 Transaction ID: 2738120 Service Executive Name: VISHAL VEJAY GAIKWAD Contact No: 7387999604 City: Mumbai Pin code: 400084 Place of Supply: MAHARASHTRA - 27 Is service: Y			
City: Mumbai Pin code: 400054 State & State code: MAHARASHTRA - 27 Tax Scheme: GST GST Number: 27AAAC0081E129 GST Invoice No: MHCV230874 GST Invoice Date: 27-Sep-2022 Whether tax payable under RCM: No Doc period Start date: 01-Sep-2022 Doc period End Date: 31-Aug-2023		Recipient's Address THE PRINCIPAL, ANNSAHEB DANGE COLLEGE OF B. PHARMACY, ASHTA TAL: WALWA, DIST: SANGLI - 416301 City: SANGLI Pin code: 416301 State & State Code: MAHARASHTRA - 27 PAN Number: AAAT55229N GST Number: GSTNOTAPPLICABLE			
Customer Name & Address THE PRINCIPAL, ANNSAHEB DANGE COLLEGE OF B. PHARMACY, ASHTA TAL: WALWA, DIST: SANGLI - 416301 City: SANGLI Pin code: 416301 State & State Code: MAHARASHTRA - 27 GST Number: GSTNOTAPPLICABLE		Government No: AAAT55229N P. O. No.:			
HSN	DESCRIPTION	AMOUNT (Rs.)			
998718	Basic Amount: Add - SGST @ 9 % Add - CGST @ 9 %	41,300.00 3,708.00 3,708.00			
<b>Amount:</b>		<b>48,616.00</b>			
Rupees: Forty-eight thousand six hundred sixteen only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
US811	01 Sep 22	31 Aug 23	20,600.00	3,708.00	24,308.00
US812	01 Sep 22	31 Aug 23	20,600.00	3,708.00	24,308.00
<b>Total :</b>			<b>41,200.00</b>	<b>7,416.00</b>	<b>48,616.00</b>
Payment QR Code 		Invoice QR Code 		For Otis Elevator Company (India) Limited  Authorized Signature	
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Penalty on presentation interest @ 21% p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS/NEFT Payments. Our Bank Account Details (Please indicate invoice number as reference for further communication) Name of account: Otis Elevator Company (India) Limited Branch: Link Road, Masad (West), Mumbai-400054 MIFR Code: 400017002 Account No: 0001041037 IFSC Code: CIT010XXXXX					

As per section 206A(1) of the Income Tax Act 1961 read with Rule 119A of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay, debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. If using such payment option please contact us at [otispayments@otis.com](mailto:otispayments@otis.com) \*\* In case of change in address or other relevant details please intimate on your letter head

Page 1 of 1

**PRINCIPAL**  
 Annasaheb Dange College of  
 B. Pharmacy, Ashta.

By Mail - sant 2879@...



[Back to Index](#)  
[Back to DVV Clarification Index](#)