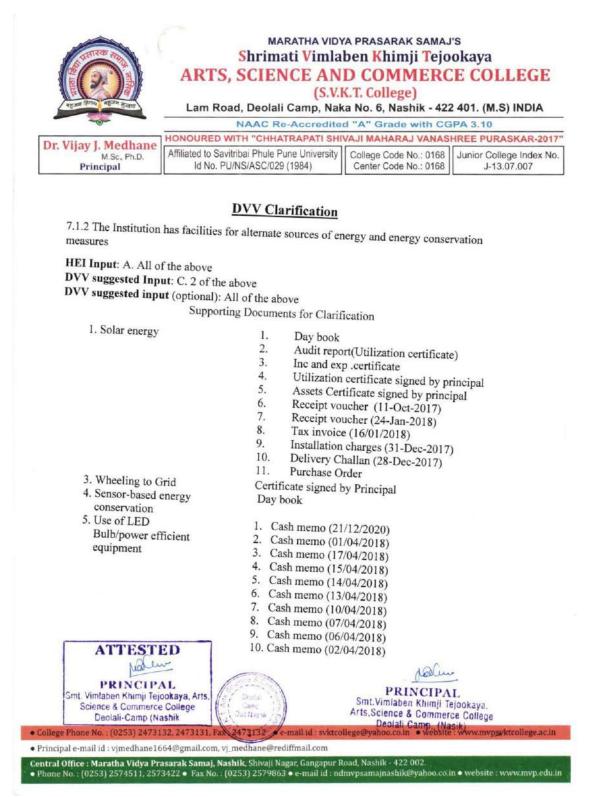
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures





- 11. Cash memo (03/04/2018)
- 12. Cash memo (18/04/2018)
- 13. Repair and maintenance Ledger (1-April-2019 to 31-march-2020)
- 14. GST INVOICE (16-Jan-20)
- 15. GST INVOICE (02-March-20) 16. GST INVOICE (03-Feb-20)
- 17. Repair and maintenance (01-April-18 to 31- March 19)
- 18. Repair and maintenance (Permission letter)
- 1. Cash memo (20/05/2018)
- 2. Cash memo (23/04/2018)
- 3. Cash memo (22/04/2018)
- 4. Cash memo (21/04/2018)
- 5. Maintenance policy of the college (Document)
- 6. List of GPS -Tag photograph
 - a) Solar Panel installed on Rooftop
 - b) Solar Panel showing the name of make
 - c) GRID- TIE INVERTER of Solar Panel
 - d) Automatic RO control panel
 - e) RO Water Purification system
 - f) Sensor based energy system

lalle

PRINCIPAL Smt.Vimlaben Khimji Tejookaya, Arts,Science & Commerce College Deolali Camp, (Nasik)

ATTESTED Nolum PRINCIPAL Smt. Vimlaben Khimji Tejookaya, Arts Science & Commerce College Deolali-Camp (Nashik

1. Solar energy

Day Deals : Ear 21 Mar 2010				Page
Day Book : For 31-Mar-2019 Date Particulars	Vch Type	Vch No.	Debit	Cred
Bate Fuller	004/2007/11/2/#0010592	242940220124-90	Amount	Amou
Scholership Payable Account	Journal	90 913827	3,12,440.50	
Admission Fee				1,020.0
Tuition Fee				2,11,555.5
Library Fee				5,100.0
Lab Fee				2,630.0
Gymkhana Fee				5,100.0
Student Activity Fee				50,635.0
Medical Fee				2,940.0
University Developement Fund				6,250.0
University Computer Registration Fee				1,530.0 2,550.0
University Student Welfare Fund				7,185.0
Other Fees				2,450.0
Other Fees				510.0
University Insurance				1,020.0
Disaster Fund University Registration Fee				1,250.0
Corpus Fund				500.0
Other Fees				8,175.0
Student Aid Fund				510.0
Ashwamedh Krida Prorata				1,530.0
Fee Recieved from Scholarship A				
/c	Journal	91	750.00	
Travelling Exp.	Journal	51	750.00	750.0
Shri.Gaikwad V.G.				750.0
Advance received	Journal	92	3,555.00	
Travelling Exp.	Journal	52	5,555.00	3,555.0
Pawar R.C.				3,555.0
Advance received	Journal	93	224.00	
MVP Marathon Payable	oounul			224.0
Gymkhana Fee Transfer To Gy Fee				
Student Medical Payable	Journal	94	72,677.00	
Medical Fee				72,677.0
Transfer				100 M (100 - 100 -
Machinery & Other Equipment	Journal	95	9,30,000.00	
Seven Green Solar System				4,01,000.0
University Grant				2,50,000.0
Other Grant				2,79,000.0
Beng As Per M/s. Seven Green				
Solar System Bill Paid	1	96	480.00	
Moon J.S.	Journal	30	400.00	100
Fine & Other Fee				480.0
Trasnfer Demosit Electricity	Journal	97	32,150.00	
Deposit Electricity	Journal	~	,	32,150.0
Electricity Bill As Per Electricity Bill				0.0,100.0
Fixed Deposits	Journal	98	21,81,225.00	
	and an and a second	- 4.9.AF	and the second constraints of the	20,64,003.0
Fixed Deposits Intrest On Fix Deposite				1,18,758.
TDS Receivable			1,536.00	
As Per FDR Renued	1			
Central Office Loan	Journal	99	1,536.00	
TDS Receivable				1,536.
Axis Bank FDR TDS				
ATTE	STED			
				continued
M	Multi-			
PRINC	CIPAL			
Smt. Vimlaben Khin	nil Telookava Arte			
Science & Com				

7.1.2

श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर) देवळाली कॅम्प,नासिक

Day Book

For	23-F	eb-2	2019
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rja Solar	50.0	ch Type	Vch No.	Rec	Debit	Page 1 Credi
rja Solar	De			No.	Amount	Amoun
rja Solar	Fe	ayment	601		4,720.00	
ofessional						4,720.00
as per Bill.	Pa	ayment	602		100.00	
xp.					300.00	
Travelling aid by			5			400.00
	Pa	ayment	603		100.00	
xp. Travelling aid by					300.00	400.00
xpences	Pa	ayment	604		300.00	
ary Tempo er by			605		467.00	300.00
	Pa	ayment	605			
ng Exp. paid s.467+300					300.00	767.00
	Pa	ayment	606		650.00	
ana Dept. Bill No. 655						650.0
xp.	Pa	ayment	607		65,780.00	10000000000000000000000000000000000000
al Seminar e) ECA Exp. 4 paid by						65,780.0
xp.	Pa	ayment	608		49,140.00	
al Seminar A Exp. paid id by						49,140.0
		Cash O	pening Ba	lance	30,171.00	
		Cash (Current Ba	lance		
			Closing Ba		30,171.00	
E	ank of Maharashtr Bank of Maharasht	tra (PF) (Current Ba	lance	1,192.60	
E	Bank of Maharasht	ra (PF) C	Closing Ba	lance	1,192.60	
	Other	Bank O	pening Ba	lance	14,730.29	
PAL Tejookaya, Arts						continued .
IN LIJH(TED PAL ejookaya Arts ce College Nashik	TED PAL ejookaya, Arts	TED PAL ^{ejookaya, Arts}	TED PAL ejookaya, Arts	Other Bank Opening Balance TED PAL ^{Eljobkaya, Arts} ce Collega Nashik	TED W PAL Bjookaya, Arts

3

		CA	Charter 4,41st Flo	ASTE AND C ed Accountants or, Gajanan Hei 422002	
ill No					APFR5094J1ZH
ate ame	: 23-Feb-2019 : Deolali, VKT Arts, Sci	& Com College (Senior)			(207)
		eolali Camp, Nashik Particulars	9	AC Code	Amount
r.No.	-	articulars		998224	4,000.00
1	Other Similar Services Professional Fees for Certifica Audit	ation, Of Utilization Certifica	te for Rooftop, Sola		
2	CGST@9%		*		360.00
3	SGST@9%		Sub Total		360.00 4,720.00
. 1			Sub Total		4,720.00
-		4		(
	(The second seco	7			1
	PAI	D & CANCELLED			/
Charles	ue No 014114	AI - Maller	-		
11	02-/2019 Acco	Nmm .t	\wedge		/
23	Actio	antant Principal	//		
		/	Total RS. A	ASTE	4,720.00
Inc	lian Rupees Four Thousa	and Seven Hundred Ty	wenty Only S	ach.	
	manent Account Number	: AAPFR5094J	/ (* F	R.N. Tot	20
Te	rms & Condition yment to be made by Dem	and Draft / Cheque pay			Dala .
Ba	ste And Co. crossed Acco	ount Payess only.	131	ACCOUNT AL	June C
	ase Remit Early.		EREN	ALCOUNTY AL	thorised Signatory
1 10					
			DEB		
			R.3. D	ASTE AND C	:0
	ot No. : 804	CA	Charter 4, 1st Fl Nashik	ed Accountant	s ights,Old Pandit Colony
eceip ate	ot No. : 804 : 23-Feb-2019	CA	Charter 4, 1st Fl Nashik	ed Accountant oor , Gajanan He - 422002	s ights,Old Pandit Colony
ate			Charter 4, 1st Fl Nashik	ed Accountant oor , Gajanan He - 422002	s ights,Old Pandit Colony
ate Re	: 23-Feb-2019 ceived with thank from :	College (Senior)	Charter 4, 1st Fl Nashik	ed Accountant oor , Gajanan He - 422002	s ights,Old Pandit Colony
ate Re De	: 23-Feb-2019 ceived with thank from : olali, VKT Arts, Sci & Com		Charter 4, 1st Fl Nashik	ed Accountant oor , Gajanan He - 422002	s ights,Old Pandit Colony
ate Re De	: 23-Feb-2019 ceived with thank from :		Charter 4, 1st Fl Nashik	ed Accountant oor , Gajanan He - 422002	s ights,Old Pandit Colony
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ate Re De Th	: 23-Feb-2019 ceived with thank from : olali, VKT Arts, Sci & Com	, Nashik	Charter 4, 1st Fl Nashik GSTIN/	ed Accountant oor , Gajanan He - 422002 UIN: 27AAPFR5	s ights,Old Pandit Colony
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CO ley **Tax Invoice** Dated Invoice No. SEVEN GREENS SOLAR SYSTEMS PVT LTD. Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, 056/10/17-18 Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. Delivery Note 31-Oct-2017 Mode/Terms of Payment GSTIN/UIN: 27AAQCS0641G1Z9 Supplier's Ref. Other Reference(s) State Name : Maharashtra, Code : 27 Subsidy 30% E-Mail : info@7greens.in Buyer's Order No. Dated Buyer 16-Sep-2017 Delivery Note Date Arts , Science And Commerce College (S.V.K.T College) 962541/2017-18 Despatch Document No. Smt Vimlaben Khimji tejookaya Lam Road, Deolali Camp, Naka No 6 Nasik - 422 401 Destination : NA Despatched through GSTIN/UIN : Maharashtra, Code : 27 S.V.K.T. College Niphad Nasik State Name Terms of Delivery HSN/SAC Quantity Rate per Amount Description of Goods SI No. Supply of 15.36kw on Gride Solar Power Pack 84000000 1.00 Nos 8,76,162.00 Nos 8,76,162.00 1 Sysytem 21,904.05 2.50 % CGST-2.5% 21,904.05 2.50 % SGST-2.5% (-)0.10 Round Off Less : 1.00 Nos ₹ 9,19,970.00 Total E. & O.E Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred Seventy Only Central Tax State Tax Total Taxable HSN/SAC
 Taxable
 Central Tax
 State Tax
 State Tax

 Value
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 Amount
 Rate
 Amount

 8,76,162.00
 25.90%
 21,904.05
 21,904.05
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 8,76,162.00
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 84000000 Total 8,76,162.00 PAID & CANCELLED Tax A Greens MOR @hoda Principel Accountant Company's PAN for SEVEN GREENS SOLAR SYSTEMS PVT LTD. Declaration OAT TAO 18% Interest Will Be Charged If the Bill Payment + Is Not Paid Within Due Date Authorised Signatory SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice ATTESTED Nia un. PRINCIPAL Smt. Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik

	Audited Stateme				
	respect of Roofte Pune University vide letter I	op Solar Syste No. साफुपुवि /	<mark>m appro</mark> निववि /	wed by the ४२१ दिनांक ०१/०३/	२०१७
Sr. No.	Income	Amt. in Rs.	Sr. No.	Expenditure	Amt. in Rs.
1	Grant Received from Savitribai Phule Pune University vide planning & Development sanction letter no साफुपुति / निववि /४२१ दिनांक ०१/०३/२०१७. Rs. 5,00,000 /- out of which 50 % advance Received Dated - 17/11/2017 on bank statement	250000	1	Supply of 15.36 kw on Gride Solar Power Pack System	919970
2	College Share for Rooftop Solar System	\$ 151000	2	Installation Charges	(10030
3	Government Subsidy 30 % of total expenditure	279000			
4	Outdtanding Grant Receivable from Savitribai Phule Pune University	250000			
	Total	930000		Total	930000



R. S. BASTE & CO. CHARTERED ACCOUNTANTS FRN 101040W 82-2.2019 CA.R.S. BASTE PARTNER M. NO. 041418

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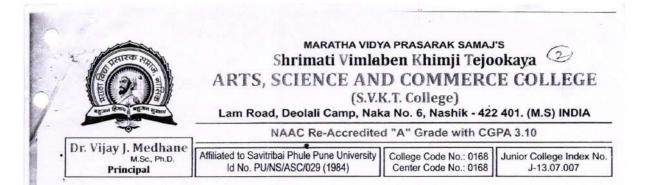
Chartered Accountant Signature with seal



Dr. V.J. Medhane PRINCIPAL Smt. Vimlaben Khimji Tejoekaya. Ms. Science & Commerce College. Deolali-Camp. (Nasik)

M

2



UTILIZATION CERTIFICATE

Certified that the grant of Rs.5,00,000 (Rupees Five Lakh Only) has been sanctioned to Rooftop Solar System by the Savitribai Phule Pune University vide their letter no. साफुपुवि/निववि/४२१ दि.०१.०३.२०१७. towards Rooftop Solar System Has been utilized, Rs. 9,30,000 /- (Rs. Nine Lakh Thirty Thousand Only) utilized for the purpose for Rooftop Solar System which it was sanctioned and in accordance with the terms and conditions as laid down by the University.

As a result of check or audit objections, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Dr. Vijay Medhane PRINCIPAL Smt. Vimlaben Khimji Tejoekaya, Arts. Science & Commerce College. Deolali-Camp. (Nasik)

> ATTESTED PRINCIPAL Smt. Vimlaben Khimji Tejookaya. Arts Science & Commerce College Declail-Camp (Nashik

Chartered Accountant Sign., Seal & Regn. No.

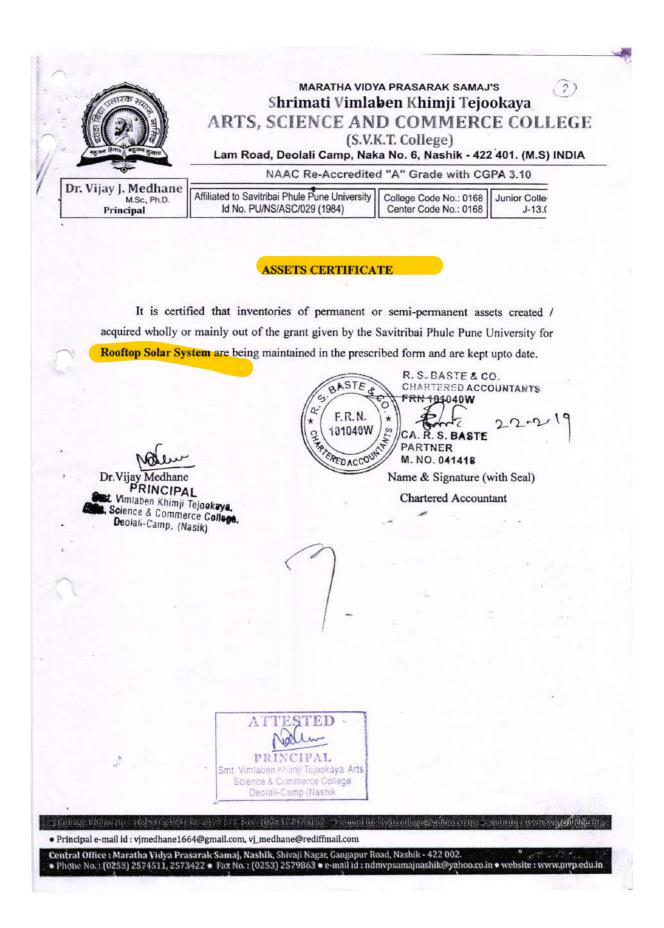
22.2.19

R. S. BASTE & CO. BASTE CHARTERED ACCOUNTANTS FRN 103840W F.R.N. 101040W CA. R. S. BASTE PARTNER REDACCOU M. NO. 041418

nie no - (1253) 27/462/ 27/3161 (41X-10233) 24/3132 Demetral Systeologe@yehoo.com

Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002. ● Phone No. : (0253) 2574511, 2573422 ● Fax No. : (0253) 2579863 ● e-mail id : ndmvpsamajnashik@yahoo.co.in ● website : www.mvp.edp.in



SEVEN GREENS SOLAR SYSTEMS PVT LTD. Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Hagar, Bandra (E), Mumbai–400051, Maharashtra, India. State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in

Receipt Voucher

Particulars	* Amount			
Account :	•			
Arts , Science And Commerce College (S.V.K.T College)	1,51,000.00			
Concepty	1. A.	2.		
1 A - F - F - F - F - F - F - F - F - F -			. *	
the second se				
Through :		1 1		
NKGSB Bank Cc/1166_				
Account of :				
MVPS smt - Lam Road , deolali Camp BOM				
27/0/17 Chang - 005312 - 151000/- ARS.				
Science And Commerce College (S.V.K.	1 A 4 4 1 1 1		it	
College)				
	1 A A A A A A A A A A A A A A A A A A A			
Amount (in words) :				
INR One Lakh Fifty One Thousand Only	B 4 54 000 00			
	₹ 1,51,000.00			
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SEVEN GREENS SOLAR SYSTEMS PVT LTD. Koom No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai–400051, Maharashtra, India. State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in 3 2 8 Receipt Voucher No. : 439 Dated : 24-Jan-2018 · Particulars Amount Account : Arts , Science And Commerce College (S.V.K.T 2,50,000.00 College) Agst Ref 022/10/17-18 2,50,000.00 Cr Through : HDFC BANK On Account of : 006696, BOM, 22/1/18 Amount (in words) : INR Two Lakh Fifty Thousand Only ₹ 2,50,000.00 Solar . Authorised Signatory PRINCIPAL Smt. Vimlaben Khimji Teinekaya. Arts. 2015 12 & Emmerer Collage. DechairComp. (2010) ATTESTED Mallin PRINCIPAL Smt. Vimlaben Khimji Tejookaya Arts. Science & Commerce College Deolali-Camp (Nashik

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	1	1.	Г.	LAX D	TAX INVOICE	G			Call A		803
/S Delta Power Solutions India Private Limited	ate Limited						1.124	+	Invojce No. :	Invoice No. : KA/1101469/17-18	2-18
/ O CPC Logistics Pvt. Ltd. 2485/2486/2487, AECS Layout, A-Block, 14th Main, Singasandra, Bangalore 560068 Karnataka India AFTIN, 129AACCD58966N1ZS PAN NO.: AACCD5896N	87, AECS Layout, A-Block, 14 NO. : AACCD5896N	h Main, Singasi	ndra, Banga	lore 560068	Karnataka Indi				Date : 16/01/2018	2018	
hate of Removal :	Vehicle No. : Vehicle Type :			PDI No.			Id	Place of Supply : 2	27 - MAHARASHTRA	ITRA	
DARIA OF REALER TO IN STATEMENT TO A DATA OF DAVIDATION OF	T. LTD HERNAGAR OPP Maharashtra India DAN NO. : AAQCS0641G Z9 PAN NO. :	OPP DAULAT	NAGAR,		Detail of Co SEVEN GRU SEVEN GRU C/O Smt Vi Camp Naka GSTIN/Unit	Detuil of Consignee (Ship To): S0089013 SEVEN GREENS SOLAR SYSTEMS PYT, LTD CIO Sant Winaben Khiniji tejookaya Artis Scienc Gamp Naka No 6 NASIK 421401 Maharashtra in GSTIN/Unique ID : 27AAQCS0641G1Z9 P	I: S0089013 VSTEMS PVT. ejookaya Arts S 401 Maharasht QCS0641G1Z9	LTD cience And Commo ra India PAN NO.:	erce College (S. AAQCS0641G	V.K.T College) L	Detuil of Consignee (Ship To): S0089013 SEVEN GREENS SOLAR SYSTEMS PVT.LTD CJO San Vimlaben Khimji tejookaya Arts Science And Commerce College (S.V.K.T College) Lam Road , Deolali Gamp Naka No SNSIK 4232401 Maharanahta India GSTIN/Unique ID : 27AAQCS0641G1Z9 PAN NO.: AAQCS0641G GSTIN/Unique ID : 27AAQCS0641G1Z9 PAN NO.:
Sales Order No. : 5141140527 16/01/2018 D SAP No. : 9431004107-PSG6DOC: TVPE: F8	18 DO No.: 8141521364 2E : F8				PO. No &Date Payment Term Incoterms	PO. No & Date : 156/17(18 16/09/2017 Payment Term : 0701 Incoterms : DDP	2102/60/5	le de			
R.NO. PARTICULARS	LARS	HSN Code	QTV	TINU	Rate	Assessable Value	Discount (INR)	Taxable Value (INR)	1GS1 Rate	IGST (INR) Value	Total Value (ISB)
RPIISTADE0200-PVI ISKW 1=1000VDC O=230V MINI(DELTA)WB	000VDC O=230V	8504	1.000	PCS	125000.00 utions Ir	1.000 PCS 12500.00 125.00.00 Ltd.	Ltd. 0.00	125,000.00	5.00 %	6250.00	131,250.00
		<u>5 8 02</u>	Gate Entry No. Compared by AFES U Singasandra, Bāngal Singasandra, Bāngal Gate Entry No. Comp Gate Entry No. Comp	sandra, Bangalo sandra, Bangalo MATERIA y No	s Layout, A	2485/2485/2487, AECS Layout, 'A Block, 14th Main 2485/2485/2485/2485/2455 Layout, 'A Block, 14th Main Singasandta, Bangalore-560068, Karnataka MATERIAL QUTWARPULL	main 1416	4-2-24			
No. of Dackanet :			: ON electron		AN US	Total	Total Taxable Value (ue (INR):			125,000,00
H Courier	By Road By Air Transporter	T	Venucia no	1	1	Integr	Integrafightere(15ST) (INR)	(INR)			6.250.00
	Ew	ay Bill no. & Date	Şignature	Ţ	XA	Total	Total (INR):		C. Cibri		131.250.00
Total Involce Value (INR) (In Figure) :/	131,250.00 Total	invoice Value (In	Words): Rs ON	E LAKH T	RTY ONE THOU	otal Invoice Value (In Words): Rs ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED FIFTY and PAISA ONLY	DRED FIFTY and		(4	Che tadia Privata I initad	tes I instead
Inv. Doc. Type : INV - Invoice Inv. Supp. Type : TAX - Taxable Supplies Inv. Purpose : .	PAID & C	ANCELLED		t of Tax Sub	A mount of Tax Subject to Reverse Charge			PIO ANA	Long Control		
Denificiary Name : Delta Power Solutions India	Pvt. Ltd., Account	Number: Costu	E	Bank Name	#23-001-97, Bank Name : BNP Paribas Bank,		fied that the par- tents the price a	Certified that the particulars given above represents the price actually charged and	the loss	duration of the second the amount indicated there is no flow additional consideration d	art struct and the amount indicated as no flow additional consideration direct
Branch : New Delhi, IFSC Code : BNPA0009065, Address: East 1	(PA000065, Address: East Towers stype) and storements from the neuron town of the indicated from the courted in a finite from the courted in a finite start in a style style style start in a style	rs Superior and the superior of the superior o	t, 12, Darad	Corporate I 87, Old No. Tel: +9 ector-35, Ind	dentification Nu 48, Chamiers R 1-44-43408800 ustrial Estate, 1	mber (CIN): U3: oad, Raja Annan ISIIDC, Gurgaoi	and indirect from the ouye h: U32201TN2007FTC1203 Annamalaipuram, Chennal, urgaon, Haryana-122001	ouyer C120306 Ennai, Tamil Nadu 01	, India, 600028	<u>/</u>	ESTED
		Tel: +91-124-4	17 4900, Fax:	+91-124-48		www.uenaelecur			(1)	PRINCI mt. Vimlatien Khimji Science & Comme	paniel lime in

Installation Charges

7	Tax In	voice	(JU 19	M)	2	
EVEL CREENS SOLAR SYSTEMS PVT L	TD.	Invoice No.		Dates	1		
toom No 33-34 Bidg, No. 1, Shriram CHS, M.H.	.B. Colony,	025/12/17-			ec-20		
ther Ragar, Bandra (E), Mumbai-400051, Maharas	shtra, India.	Delivery No	te	Mode	/Terms	s of Pa	ayment
STIN/UIN: 27AAQCS0641G1Z9 tate Name : Maharashtra, Code : 27		Supplier's R	Ref	Othe	r Refer	ence(s)
-Mail : info@7greens.in		962541/20			sidy 3		-,
		Buyer's Ord		Date			
luyer Inis , Science And Commerce College (S.V.K.	TCollege	962541/20	17-18		ep-20		
Smt Vimlaben Khimii teiookava		Despatch D	ocument No	Deliv	ery Not	te Dat	e
am Road, Deolali Camp, Naka No 6 Nasik	- 422 401	Despatched	through	Dest	nation		
STIN/UIN : NA State Name : Maharashtra, Code : 27	/	Despatched	unough			ollege	e Nasik
	2	Terms of De	elivery				
- A							
Description of Goods		HSN/SAC	Quantity	Rate	per		Amount
Installation Charges		998736					8,500.00
	CGST-9%			5	9%		765.00 765.00
	SGST-9%	P .			70		765.00
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	Total					21	0.030.00
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Amount Chargeable (in words)	Total			î.		12 1	
NR Ten Thousand Thirty Only	Total	I	tral Tax	State			E. & O.E
NR Ten Thousand Thirty Only HSN/SAC	Taxable Value	Cen Rate	Amount	Rate	Amour	nt -	E. & O.E Total Tax Amount
NR Ten Thousand Thirty Only HSN/SAC 98736	Taxable Value 8,500.	Cen Rate 00 9%	Amount 765.00		Amour 765		E. & O.E
NR Ten Thousand Thirty Only HSN/SAC 98736 Total	Taxable Value 8,500. 8,500.	Cen Rate 00 9% 00	Amount 765.00 765.00	Rate 9%	Amour 765 765	nt -	E. & O.E Total Tax Amount 1,530.00
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Green	IM	Systems	Pvt. Ltd.
- GIECHI	5 E :inf	fo@7greens.in	🕐:www.7Greer
Merging Green Technolo	gies	: 022606077	79 / 022 2647601
Add : Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Co	lony, Kher Nagar	, Bandra (E), Mumb	ai–400051, Maharashtra
DELIVER	RY CHA	LLAN	
То,	DC. No :	541/17-18	
Smt Vimlaben Khimji tejookaya Arts , Science And	Delivery	Date : 28th Dec	ember 2017
Commerce College (S.V.K.T College)	Ref No :	6377/2017-2018	8 Dated 6th Sept 201
The transmission of the second s	Kind Att	n:	
A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRA	Contact	No :	
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Powersnap		200	Nos
390X190X190(8") Solid Blocks M20		68	Nos
A SS 304 Nut Bolt Fabrication And Block		250+80	Nos
390X190X190(8") Solid Blocks M20 SS 304 Nut Bolt Fabrication And Block 6 SQMM X 1C DC Solar Cable - Leoni		250+80	NOS
6 Lightening Arrestor (17 mm X 1 mtr)		1	
Earthing BFC BAG (25 Kg BAG)		6	
8 Earthing Copper ROD (50 mm X 3 mtrs)	st	3	
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, Deolali Cap , Naka No 6 Nasik - 422 401			
Delivery By : Pvt Transport Company's GSTIN No: 27AAQCS0641G1Z9	For	W/s. Seven Green	s Solar Systems Pvt. Lt
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2. Wheeling to the grid



Wheeling to Grid

College has installed Roof Top Solar system of 48 panel with capacity of 15.3 KW in the month of April-2018. The Solar generated energy is utilized in college and excess energy is exported to Maharashtra State Electricity Distribution Board, Nashik which is cost benefited to the college. The saved energy average data is as follows:

			Unit	
Year	Import	Generated	Percentage	Average Export/Month
2018 (Last 7 month)	1607.25	1538.25	95.70695	300 to 600
2019	2502.75	1450.5	57.95625	300 to 600
2020	1125.083	1841.25	163.65	300 to 600

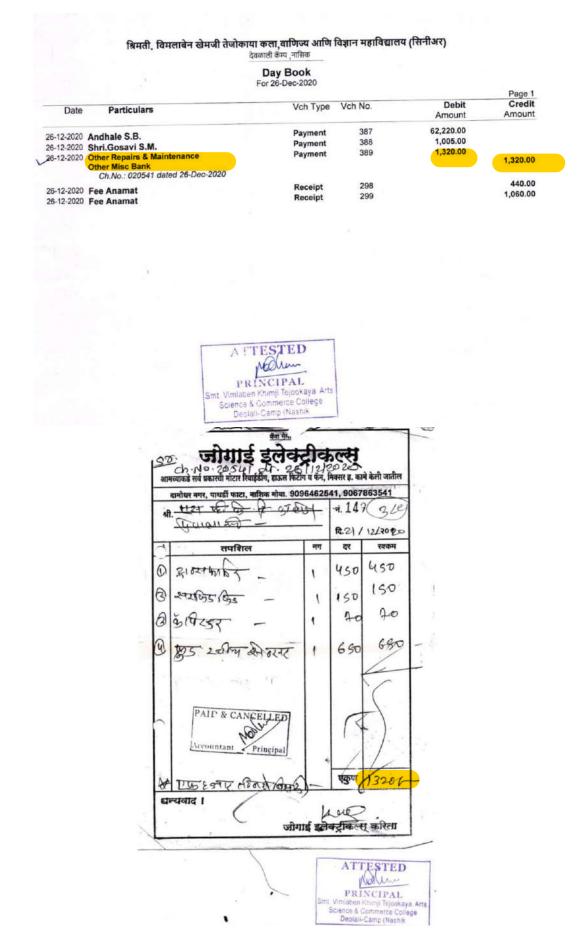
Note-Due to pandemic situation lockdown (Year 2020) decrease in utilization of import electricity.

Dr. V.J. Medhane Principal PRINCIPAL Smt. Vimlaben Khimji Tejookaya, Arts, Science & Commerce College, Deolali-Camp, (Nasik)

College Phone No. : (0253) 2473132, 2473131, Fax : (0253) 2473132 • e-mail id ; svktcollege@yahoo.co.in • website ; www.svktcollege.in
 Principal e-mail id ; vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002. • Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

3. Sensor based energy conservation



4. Use of LED bulbs/power efficient equipment:

	Principal, S. K. V. T college De Nashi	eoledi IV.	Bill No.	085
	PARTICULARS	Qty.	Rate	Amount R
	Psychology			
t.	LED TUDE light gostal	In line Dans	1 5251-	(1050/-
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2022		For M	. V. ELECTRI	CAL SERVICI

Rameshwar Apa	V. ELEC rtment, Room No. 3, T College	Ramkrishna Naga	ar, Link Road		
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	PARTICULAR	S	Qty.	Rate	Amount Rs
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			For M. V.	ELECTRIC	AL SERVICES

CASH M			Mob. : 88558 88055
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S. V. K. T College Dec	54 C		
0-	NUSSIM.	Bill No. Date : (छ	093 3~ / 64/20
PARTICULARS	Qty.	Rate	Amount
Room No - 26			
New switch Board.	TOI NO.	(801-	801-
Fan Regulates	04 Mis	1	(1400
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PAID & CANCEL	LED		
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5		For M. V. ELE		HS IN WORDS : One thoy

s S.V.K.T College Deoleu Maxie		Bill No. 0 Date : 13	91 10412018
PARTICULARS	Qty.	Rate	Amount Rs
staff Room		1	
	1	-	
Light Point	OINO	650/-	850/-
ISD Tube light (OINO.	(525)-	(525/-
3 labour Charge		1601-	6601-
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AL SHOW	Y		
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Fourly Daily.	For M. V.	ELECTRIC	AL SERVI
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	Rameshwar Apartment, Room No. 3, Ramkrishna Nag		1	
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NA NA P					Mob. : 88558599 88055683
AND A COMPANY AN	ELECTRIC Room No. 3, Ramkrishna				
15 . S. V. K.T		oleli		Bill No.	88
	N	ashiv.		Date : 👁 6	104/2018
No. PAR	TICULARS	C	lty.	Rate	Amount Rs
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L LED Tube	light [class-	29 62	ROFI	5251-	1050/-
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and the state of the state of the state of the	155-31	(L.	6	6.
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el ren rega	GIU	(or	170	-1050	h 350/-
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	PAID & CANCE	LLED			1
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	Accountant Pri	ncipal			I
				TOTAL	1500/-
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Five hundre	and marily	Sector Contractor		1.	
- Fry C - Loveq -	a onij		M.V.	FLECTRIC	AL SERVICES

-	S. V. X.T				Bill No.	
		4	Mashi			104/2018
No.	PART	CULARS		Qty.	Rate	Amount Rs.
	Cla	55 27				
	LED Tube	light	(Demos	K525/-	(1050/-
	labour cha	1	(021965	601-	(1201-
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			163			
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Real of			i setteri		1	
		PAID & CAN	CELLED	1		$-\Lambda$
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		Accountant	Principa	1	TOTAL	-
	s in words : <u>Orne the</u> humdred seve		2	For M. V.	mon	1170 /-

15 S. V.K.T college Deolal	ione	Bill No.	shik - 422 010.
Nashiv			10412018
No. PARTICULARS	Qty.	Rate	Amount Rs
DSychology			
12 model Box with plate r	OIND.	(325/-	(325/-
04 shitch	04NO	(45)-	(180/-
04 Socviet	04 NO	(55)-	(2201-
Labour charge	-	200A	2001-
·	and the second	/	<u> </u>
	V.		
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	and the second	-	
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PAID & CANCELLED	Att and a second	S	
Church Mary		-	-/
Accountant Principal			11-
	Nelley .	TOTAL	O cr l
		TOTAL	925/-
upees in words : <u>Arine hundred</u>		Moring	
Twenty Five only.	For M V	FLECTRIC	AL SERVICES
	101 11. 1.	LECTRIC	AL SERVICES

CASH MEN M. V. ELECTRICA Rameshwar Apartment, Room No. 3, Ramkrishna Na	AL SE		
S. V.K.T College Deolo NO	ti shiv.	Bill No. Date : 18	095 10912018
PARTICULARS	Qty.	Rate	Amount Rs.
ROOM NO-26			
New LED Tube gratellation	(02Mo's	(5251-	(1050/-
labour charge.	02 mis	6 60/-	1201-
			/
		67	
	1		
	l'		
		1	
PAID & CANCEL	IED		
And de	dipal	,	1
		TOTAL	1170/-
handred seventy only	For M. V.	ELECTRIC	AL SERVICES

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Day book-2019-20

श्चिमती विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)

7

	ano	& Maintenance Ledger Account : 1-Apr-2019 to	Mah Tuna	Vch No.	Debit	Credit
Date		Particulars	Vch Type	VCH NO.	Sector Sector Sector Sector Sector	orean
		Brought Forward			84,628.00	
10-1-2020	Cr	Other Misc Bank Ch.No.: 016637 dated 10-Jan-2020 Welding of Rope Malikhamb bill paid	Payment	570	1,600.00	
17-1-2020	Cr	Other Misc Bank Ch.No.: 016649 dated 17-Jan-2020 Net ball poll welding exp paid	Payment	580	800.00	
24-1-2020	Cr	Other Misc Bank Ch.No.: 016675 dated 24-Jan-2020 Bharat Brass Band bill paid	Payment	594	300.00	
	Cr	Other Misc Bank Ch.No.: 016667 dated 24-Jan-2020 REPAIR BILL PAID	Payment	600	4,450.00	
31-1-2020	Dr	Other Misc Bank Ch.No.: 0 dated 15-Oct-2019 Manual Receipt No. Chq. cancelled chq.was not taken upto three month	Receipt	385		12,420.00
14-2-2020	Cr	Other Misc Bank Ch.No.: 016728 dated 14-Feb-2020 Furniture Repairing bill paid	Payment	662	7,200.00	
26-2-2020	Cr	Cash Ch.No.: dated 26-Feb-2020 Paid to Shri. Nirmal Electrical	Payment	685	1,994.00 🗙	٧.,
1-3-2020	Cr	Other Misc Bank Ch.No.: 016715 dated 1-Mar-2020 Chq.No. 017000 issued dt.15-10-2019 but not deposited so cancelled & new chq.issued No.016715	Payment	691	12,420.00	
2-3-2020	Cr	Other Misc Bank Ch.No.: 016756 dated 2-Mar-2020 Electrical Repairing	Payment	695	1,982.00	X
	Cr	Other Misc Bank Ch.No.: 016757 dated 2-Mar-2020 Repairing bill paid	Payment	696	1,994.00	
7-3-2020	Cr	Cash Paid to S.B. Luminaries, Nashik	Payment	714	1,968.00	
18-3-2020	Cr	Other Misc Bank Ch.No.: 020182 dated 18-Mar-2020 Elect Repairing Exp.paid	Payment	732	1,982.00	
20-3-2020	Cr	Other Misc Bank Ch.No.: 020186 dated 20-Mar-2020 Electrical Repairing bill paid	Payment	737	1,994.00	
23-3-2020	Cr	Other Misc Bank Ch.No.: 020194 dated 23-Mar-2020 Lock for college bill paid	Payment	747	1,590.00	
	Dr	Closing Balance			1,24,902.00	12,420.0 1,12,482.0
	2.				1,24,902.00	1,24,902.0

ATTESTED PRINCIPAL Smt. Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik

98

ch.No.016756 dr 21510000 (Eey)

	121	GST In	voice			-	
2.0	B Luminaries Deeparti Appt., Opp. Bohara Park,Gangapu	r Road, Nashik	-2		01/02		16-Jan-20
	- 0253-2314118, 9423160488 TIN:- 27AEJPB4654C1ZT			Delivery n	lote	Mode/ 1	erms of Paymen
	ail ajaybhamare20@gmail.com			0		immidia	ate
Buy				Buyer's O	rder no.	Dated	
Prr	ncipal .						
S.V	/₭⊤. College , Deolali Camp ,						
w	P Samaj , Nashik						
Ro	om No.1 .6.18			Delivered	through	Dated	
				By Hand			
Sr. No	Description Of Goods	HSN / SAC Code	Tax Rate	Quantity	Rate	Per	Amount
1	Supplying & erecting LED 20W tube light fitting (4 feet) with aluminium housing, hea sink, integrated HF electronic driver	at					
-	complete.	995461	18%	3.00	560.00	No	1,680.0
-					ТОТА	L	1680.0
					10.11	-	
					TOTAL Rs		1680.0
					CGST	9%	151.2
					SGST	9%	151.2
					TOTAL Rs		1,982.4
					R/F		-0.4
					TOTAL Rs		(1,982.0
	ount Rs.One Thousand Nine Hund	dred Eighty Tw	o umy				
Cha	argeble (In	dred Eighty Tw	o umy				
Cha		dred Eighty Tw		Cen	tral Tax		State Tax
Cha	argeble (In rds)	dred Eighty Tw	Tata	Rate	Amount	Rate	Arto.
Cha	argeble (In rds)	dred Eighty Tw		Rate 9%		9%	State Tax Amou 151 2
Cha	argeble (In rds) HSN / SAC	dred Eighty Tw	Tata	Rate 9% 14%	Amount	9% 14%	Amou
Cha	argeble (In rds) HSN / SAC	dred Eighty Tw	Tata	Rate 9% 14%	Amount	9% 14%	A;==
Cor	argeble (In rds) HSN / SAC	Marine Harris	Tata 1.680 1.680	Rate 9% 14% 6%	Amount 151.20 - - 151	9% 14% 6%	Amo 1511
Chi Cor We	argeble (In rds) HSN / SAC 995461 995461 mpany's PAN : AEJPB4654C	Marine Harris	Tata 1.680 1.680	Rate 9% 14% 6%	Amount 151.20 - 151	9% 14% 6%	Amo 151 2 1 1 15
Chi Cor We	argeble (In rds) HSN / SAC 995461 mpany's PAN : AEJPB4654C declare that this invoice shows the actual p	Marine Harris	Tata 1.680 1.680	Rate 9% 14% 6%	Amount 151.20 - - 151	9% 14% 6%	Amou 151 2
Chi Cor We	argeble (In rds) HSN / SAC 995461 mpany's PAN : AEJPB4654C declare that this invoice shows the actual p	Marine Harris	Tata 1.680 1.680	Rate 9% 14% 6%	Amount 151.20 - 151	9% 14% 6%	Amos 1512 15 15 15 16 16 10 10 10 10 10 10 10 10 10 10 10 10 10
Chi Cor We	argeble (In rds) HSN / SAC 995461 mpany's PAN : AEJPB4654C declare that this invoice shows the actual p tomer's Seal & Signature	shice of the good	Тата 1,680 1,680 х. бестреб	Rate 9% 14% 6%	Amount 151.20 - 151 I perticulars a	9% 14% 6% sre true a S B Lun Lumina	Amou 151 2
Chi Cor We	argeble (In rds) HSN / SAC 995461 mpany's PAN : AEJPB4654C declare that this invoice shows the actual p	shice of the good	Тата 1,680 1,680 х. бестреб	Rate 9% 14% 6%	Amount 151.20 - 151 I perticulars a	9% 14% 6%	Amo

			GST II	nvoice			(109)	/	
	B Luminaries	_			Invoice N		Dated		
)eeparti Appt., Opp. Bohara Park,G - 0253-2314118, 9423160488	Sangapur R	oad, Nashik	-2		/03/01	-	2-Mar-20	
	"'N:- 27AEJPB4654C1ZT				Delivery	note	Mode/ T	ferms of Payment	
	ail: ajaybhamare20@gmail.com	1)	immidi	ate	
•	er	/			Buyer's C	Order no.	Dated		
ir	icipal,								
V	.K.T. College , Deolali Camp ,								
	P Samaj , Nashik 🦾 💪								
C	ro Biology & Chemistry				Delivered	through	Dated		
_					By Hand				
r.	Description Of Goods		HSN /	Tax Rate	Quantity	Rate	Per	Amount	
).			SAC Code	Tax Male	Quantity	Rate	Per	Amount	
Ē	Supplying & erecting LED 20W tub fitting (4 feet) with aluminium hous	ing heat							
	sink, integrated HF electronic drive								
	complete. (Botany)		995461	18%	1.00	E00.00			
9	Supplying & fixing anchor type fast	tener fan	000401	1070	1.00	560.00	No	560.00	
	hook, with 2 nos. of 10 mm dia x 7	5 mm long							
	with necessary materials for ceiling	g fan. 🤇	005101	1001			1		
	Supplying and erecting 'B' grade G	I nine /	995461	18%	1.00	92.00	No	92.00	
	M.S. pipe down rod duly painted for	r fan							
1	complete erected with PVC three of	ore							
	flexible cable 1 sq. mm copper PV	C wire.	995461	18%	4.00	204.00	Na	040.00	
2	Labor Charges for Maintenance		995461	18%	4.00	204.00	No Job	816.00	
						2.00.00	1000	200.00	
İ									
						TOTAL Rs		1668.00	
						CGST	9%	150.12	
1						SGST	9%	150.12	
			2			TOTAL Rs		1,968.24	
-						R/F		-0.24	
0	unt Rs One Thousand Nin	• 11	01.4. FL 14			TOTAL Rs		1,968.00	
15	unt Rs.One Thousand Nin geble (In	e nunarea	Sixty Eight	Uniy				\mathbf{N}	
rc	is)								
ſ	HSN / SAC			Total	Cent	ral Tax	State Tax		
1	995461 PAID &	CANCEL	LED		Rate	Amount	Rate	Amount	
1		1	intel	1,668	9% 14%	150.12	9% 14%	150.12	
	1	hos	un -	-	6%	2	6%	-	
	Accountan	t Prin	cipal	1,668		150		150	
p	pany's PAN : AEJPB4654C	/							
••	040040								
	eclare that this invoice shows the a	ctual price	of the goods	decribed a	nd that all	perticulars a	ire true an	d correct	
d		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	U U					- Joneou	
_	ner's Seal & Signature					For	S B Lumi	naries	
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_		nputer Gen		ce (PR	Malin INCIP.	AL	/		
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Ch. No. 020182 dr. 1813/2020.

11		GST I	invoice						
B Luminaries Deeparti Appt., Opp. Bohara Park, G	parti Appt., Opp. Bohara Park,Gangapur Road, Nashik -2				Invoice No. SB/02/01		Dated 3-Feb-20		
53-2314118, 9423160488		Delivery note		Mode/ Terms of Payment					
ail: ajaybhamare20@gmail.com					0				
er				Buyer's (Dated	late		
icipal,						Laica			
K.T. College , Deolali Camp ,						1 (0321		
^p Samaj , Nashik									
ro Biology & Chemistry				Delivered	l through	Dated			
				By Hand					
Description Of Goods		HSN / SAC Code	Tax Rate	Quantity	Rate	Per	Amount		
Supplying & erecting LED 20W tub	be light				-				
fitting (4 feet) with aluminium hous sink, integrated HF electronic drive	ing, heat	21							
complete.	я Л								
		995461	18%	3.00	560.00	No	1,680.00		
	11				тот	AL	1680.00		
/	L								
		1	1						
PAID	& CANC	FLUD							
	u chine	- 1 11			TOTAL Rs		1680.00		
		(N . 11							
	K	16duf	-	[CGST	9%	151.20		
Lecour		Cincipal	-		CGST SGST	9% 9%	151.20		
Licour	mar f		-		CGST SGST TOTAL Rs		151.20 1,982.40		
		Cincipal	-		CGST SGST TOTAL Rs R/F		151.20 1,982.40 -0.40		
int Rs.One Thousand Nine		Cincipal	Only		CGST SGST TOTAL Rs		151.20 1,982.40		
Int Rs.One Thousand Nine		Cincipal		Centr	CGST SGST TOTAL Rs R/F TOTAL Rs	9%	151.20 1,982.40 -0.40 1,982.00		
Int Rs.One Thousand Nine geble (In s) HSN/SAC		Cincipal	Only	Centr	CGST SGST TOTAL RS R/F TOTAL RS	9%	151.20 1,982.40 -0.40 1,982.00 State Tax		
unt Rs.One Thousand Nine geble (In s)		Cincipal	Total 1,680	Rate 9%	CGST SGST TOTAL RS R/F TOTAL RS	9% 8 8 8 8 8 8 8 8 8 8	151.20 1,982.40 -0.40 1,982.00		
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Int Rs.One Thousand Nine geble (In s) HSN/SAC		Cincipal	Total 1,680	Rate 9%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 -	9%	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 -		
nt Rs.One Thousand Nine eble (In) HSN / SAC 95461		Cincipal	Total 1,680	Rate 9% 14%	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20	9% 8846 9% 14%	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 -		
unt Rs.One Thousand Nine geble (In s) HSN/SAC 95461 any's PAN : AEJPB4654C	e Hundred	Eighty Two	Total 1,680 - 1,680	Rate 9% 14% 6%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6%	151.20 1,982.40 -0.40 1,982.00 itate Tax Amount 151.20 - - 151		
unt Rs.One Thousand Nine geble (In s) HSN/SAC 95461 any's PAN : AEJPB4654C	e Hundred	Eighty Two	Total 1,680 - 1,680	Rate 9% 14% 6%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6%	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 - - 151		
unt Rs.One Thousand Nine geble (In s) HSN / SAC 95461	e Hundred	Eighty Two	Total 1,680 - 1,680	Rate 9% 14% 6%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6%	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 - - 151		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 - 1,680	Rate 9% 14% 6%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6%	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 - 151 d correct.		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 - 1,680	Rate 9% 14% 6%	CGST SGST TOTAL Rs R/F TOTAL Rs al Tax Amount 151.20 - - 151	9% SRate 9% 14% 6% e true and	151.20 1,982.40 -0.40 1,982.00 State Tax Amount 151.20 - 151 d correct.		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 - 1,680 decribed ar	Rate 9% 14% 6%	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6% e true and B Lumin Uminari	151.20 1,982.40 -0.40 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.00 1,982.10 1		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 1,680 decribed an	Rate 9% 14% 6%	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6%	151.20 1,982.40 -0.40 1,982.00 1,982.00 5tate Tax Amount 151.20 - - 151 d correct. haries ed Sign		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 1,680 decribed an	Rate 9% 14% 6%	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6% e true and B Lumin Uminari	151.20 1,982.40 -0.40 1,982.00 1,982.00 5tate Tax Amount 151.20 - - 151 d correct. haries ed Sign		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 - 1,680 decribed ar	Rate 9% 14% 6%	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151	9% Rate 9% 14% 6% e true and B Lumin Uminari	151.20 1,982.40 -0.40 1,982.00 1,982.00 5tate Tax Amount 151.20 - - 151 d correct. haries ed Sign		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 1,680 decribed ar ATTES	Rate 9% 14% 6% d that all p	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151 Derticulars ar	9% Rate 9% 14% 6% e true and B Lumin Uminari	151.20 1,982.40 -0.40 1,982.00 1,982.00 5tate Tax Amount 151.20 - - 151 d correct. haries ed Sign		
Int Rs.One Thousand Nine geble (In s) HSN / SAC 95461 any's PAN : AEJPB4654C clare that this invoice shows the ac	e Hundred	Eighty Two	Total 1,680 1,680 decribed an	Rate 9% 14% 6% d that all p IPAL	CGST SGST TOTAL RS R/F TOTAL RS al Tax Amount 151.20 - - 151 Derticulars ar	9% Rate 9% 14% 6% e true and B Lumin Uminari	151.20 1,982.40 -0.40 1,982.00 1,982.00 5tate Tax Amount 151.20 - - 151 d correct. haries ed Sign		

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श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर) देवळाली कॅम्प ,नासिक

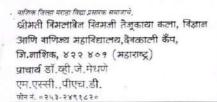
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Other Repairs & Maintenance Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	-	Particulars	Vch Type	Vch No.	Debit	Page Credi
	Cr	Other Misc Bank Being College Reparing & Maintance Bill No. 074 083 082 Bill paid by Cheque.	Payment	11	3,335.00	
21-4-2018	Cr	Other Misc Bank Being College Other replaring Charges paid as per Bill.	Payment	35	1,050.00	
25-4-2018	Cr	Other Misc Bank Being College Sci. Dept Electric Maintance & New Winng Bill 85 to 99 paid by Cheque.	Payment	43	22,990.00	
27-4-2018	Cr	Other Misc Bank Being College Tea Club windows Jali fitting charges Bill paid by Cehque.	Payment	45	3,350.00	
1-5-2018	Cr	Other Misc Bank Being Psy.Dept. & Internet Wiring & Other Exp. Bill paid Bill NO. 098 &101 paid by Cheque.	Payment	50	3,430.00	
23-5-2018	Cr	Other Misc Bank Being College Electricity maintance ZBill paid byu Cheque	Payment	93	3,375.00	Í
24-5-2018	Cr	Other Misc Bank Being College Repairing & Mainatance Boll No. 104 paidby Cheque.	Payment	95	5,645.00	
1-6-2018	Cr	Other Misc Bank Being Transport & Other Mainatance Charges Paid by Cheque as per Bill.	Payment	104	235.00	
6-6-2018	Cr	Other Misc Bank Being Purchased Khadi & Cement Bill paid as per Bill paid by Cheque. (Rs. 1400+1600 +1280=4280/)	Payment	124	4,280.00	
11-6-2018	Cr	Other Misc Bank Being College Office Draovar Lock & Zerox Cabine Lock fitting Bill No. 04 paid by Cheque.	Payment	128	1,750.00	
1-8-2018 ✓	Cr	Other Misc Bank Being College Electric repairing Bill No. 113 paid by Cheque.	Payment	201	4,375.00 7	
2-8-2018	Cr	Other Misc Bank Being College Electric reparing & Maintance Bill No. 111 paid by Cheque.	Payment	206	5,100.00	٢
	Cr	Other Misc Bank Being College Tikav repairing Bill paid as per Voucher by Cheque.	Payment	209	600.00	
27-8-2018	Cr	Other Misc Bank Being College Over Head Project fitting Chareges paid as per Bill.	Payment	266	2,000.00	
		Carried Over			61,515.00	_
		ATTEST Nou PRINCIP Smit. Vimlaben Khimji Te Science & Commer Deolail-Camp (ce College			continued

Letter to parent institute for sanctioning the amount Rs 5645/-for repairing, maintenance of electricity of Marathi department





Nashik District Maratha Vidya Prasarak Samai's Smt. Vimlaben Khimji Tejookaya Arts, Science & Commerce College, Deolali Camp, Dist. Nashik 422 401, (Maharashtra) (Affiliated to the University of Pune) ID.No.PU/NS/ASC/029/(1984) Phone Office : 0253 - 2491820

Ref.No. 177 /2018-19

प्रति, मा.सरचिटणीस सोो, मराठा विद्या प्रसारक समाज, नाशिक-२.

Date:- 23 /05/2018

24)

महोदया,

वरील विषयानुसार,या महाविद्यालयाच्या मराठी विभागात इंटरनेट वायरींग,इलेक्ट्रीक पॉईन्ट,ट्युब लाईट,बोर्ड इ. कामे नॅकच्या दृष्टीने तातडीने करणे गरजेचे असल्याने महाविद्यालयाने एम.व्ही.इलेक्ट्रीकल सर्व्हिस,नाशिक यांचेकडून सदरची कामे करून घेतली असता त्यासाठी एकूण रू.५,६४५/-(अक्षरी-पाच हजार सहाशे पंचेचाळीस फक्त) इतका खर्च झालेला आहे.

तरी कृपया वरीलप्रमाणे झालेल्या खर्चास आपली मंजूरी मिळावी ही विनंती.

विषय-झालेल्या खर्चास मंजूरी मिळणेबाबत....

कळावे.

आपला विश्वास,

प्रसीयार्थ

देगळाची-लेख (श

कडी के उनकरत

(डॉ.व्ही.जे.मेधणे after ft form **र**सा, विकास व गाउँभाजा शहरीहित



Sanctioned Letter from parent institute for repairing, maintenance of electricity of Marathi Rs 5645/

	वेद्या प्रसारक				APRASARAK
A00432F			Gangapur Ro Tel. : (0253) 2 Fax : (0253) 2 E-mail : ndm	FFICE : S ad, Nash 2574511, 2579863 vpsamajn	Shivaji Nagar, hik - 422 002. 2573422 ashik@yahoo.co.in
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	: खर्च मंज	तुरी बाबत			
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s. <u>Prin</u>	s.v. K. T colleg peolali camp No	N 13	Bill No. 1 Date : 20	10512018
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S.V.K.T Callege	Deolou Na		Bill No. Date : 2	097 104120/:
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			TOTAL	1535/-
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* Maintenance Policy of college

	Shrimati Arts, Science and Cor	MVP samaj's Vimlaben Khimji Tej nmerce College, D	jookaya eolali-camp, Nashik
	Mainten	ance Policy Docum	ient
infrastr	of the Maintenance Committee ructural facilities.	shall look after the mainte	nance of physical
1. 2.	Prepare the routine and prever Execute the maintenance sche	tive maintenance schedul dule with the support of ex- be completed on priority	sternal agencies
4.	The consolidated report of the authorities.	yearly maintenance shall	be prepared and submitted
Sr.	nsibilitics of maintenance of t Equipment/infrastructure	RoutineCheck	MonitoringAuthority
No.	General Electrical maintenance	Electrician, Lab Assistant and Lab-in-charge	Head of the respective Department
2.	Air-conditioner	Lab Assistant ad Electrician	Head of the respective Department
3.	Generator and Power Supply	Electrician	Head of Maintenance committee
4.	Solar Panel Systems	Electrician	Head of Physics Department
5.	Computers and Peripherals such as Printers, Scanners, LCD/DLPs	Department-level Computer Coordinator	Head of the respective Department
6.	Internet connectivity and Wi-Fi	Lab Assistant and Lab-in-charge	Head of the respective Department
7.	Website	Department Computer In-charge	Head of website maintenance committee
9.	CCTV and Biometric	IT Infrastructure Committee	Principal
10.	Software	Lab in-chargeand Subject In-charge	Head of the respective Department
11.	Library	Librarian	Principal
15.	Civil Works	Head of Maintenance committee	Principal
16.	Water-coolers and Purifiers	Head of Maintenance committee	Principal
17.	Plumbing	Head of Maintenance committee	Principal
18.	notice boards	ITI, Nashik of Parent Institute	Principal
19.	Sports facilities	Sports In-charge	Principal
20.	Gardening	Head of Botany Department	Principal

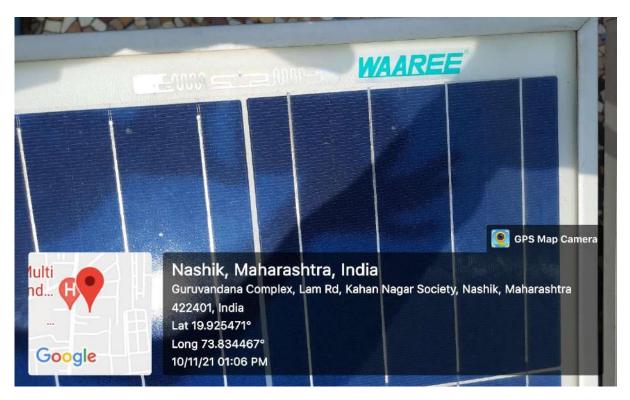
The college helps to keep the infrastructure in optimum working condition. Many preventive maintenance policies are functional to prevent breakdown of facilities such as generators, internet, Wi-Fi and gardening. An annual maintenance contract is signed with Multinet computers, Nashik regarding maintenance CCTV, Computers, Wi-Fi, etc. Garden Maintenance is carried out whenever necessary through labor and material to keep the campus green and clean.

Nolem

Dr V J Medhane Principal i² RINCIPAL S...t.Vimlaben Khimji Tejookaya. Arts.Science & Commerce College Deolali Camp, (Nasik)



1. Solar Panel installed on Rooftop



Solar Panel showing the name of make



GRID- TIE INVERTER of Solar Panel

Automatic RO control panel



RO Water Purification system





Sensor based energy conservation- Installed sensors for water pump and main water storage & distribution tank



Use of LED bulbs- The college has upgraded all the electrification & installed 100% LED bulbs/tubes. The data as follows



Use of LED bulbs- The college has upgraded all the electrification & installed 100% LED bulbs/tubes. The data as follows

Location	1200 MMC Fan	36W LED Tube	20W LED Tube	10 W LE D Tube	5 W LE D Tube	18 W LE D panel	50W Flood Light	24W LED Panel	12W LED Panel	100W LED Flood Light	60W LED Flood Light	50W Flood light	50W stree t Light
Ground Floor	67	52	105	0	1	0	0	6	10				
1st Floor New	38	0	60	16	5	10	0	0	0				
1st Floor Old	39	6	88	0	0	0	0	0	0				
Out side							-			3	4	2	4
TOTAL Nos	144	58	253	16	6	10	0	6	10	3	4	2	4

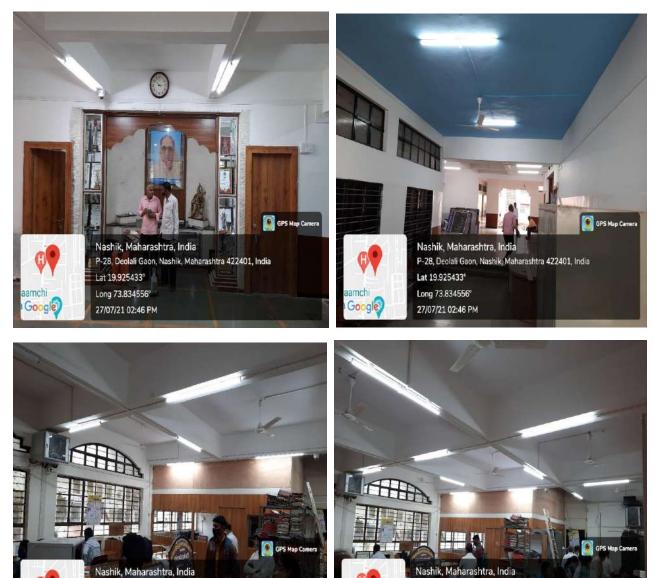
PRINCIPAL Smt.Vimlaben Khimji Tejookaya, Arts.Science & Commerce College Deelali Camp, (Nasik)

College Phone No.: (0253) 2473132, 2473131, Fax: 2473132
 e-mail id: svktcollege@yahoo.co.in
 website: www.mvpsvktcollege.ac.in

Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002. • Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

LED BULBS and TUBES in college office and premises



Guruvandana Complex, Lam Rd, Kahan Nagar Society, Nashik, Maharashtra 422401, India Lat 19.925294°

Long 73.834539°

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Google

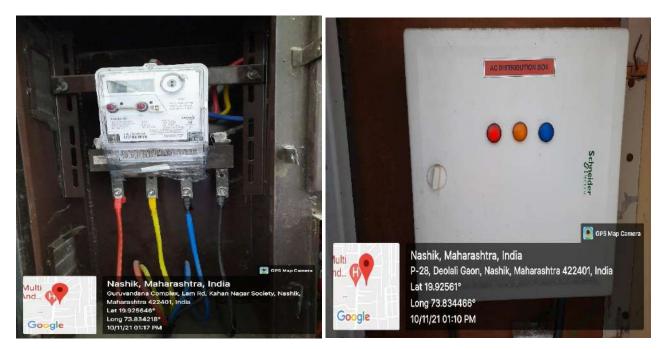
P-28, Deolali Gaon, Nashik, Maharashtra 422401, India

Lat 19.925457°

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Google



1.Directional Energy Meter for Solar Application (Import and Export TVMS) 2.AC Distribution box