

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



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONoured WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

| | | | |
|--|---|---|---|
| Dr. Vijay J. Medhane M.Sc., Ph.D. Principal | Affiliated to Savitribai Phule Pune University Id No. PU/NS/ASC/029 (1984) | College Code No.: 0168 Center Code No.: 0168 | Junior College Index No. J-13.07.007 |
| | | | |

DVV Clarification

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

HEI Input: A. All of the above

DVV suggested Input: C. 2 of the above

DVV suggested input (optional): All of the above

Supporting Documents for Clarification

- | | |
|---|---|
| 1. Solar energy 3. Wheeling to Grid 4. Sensor-based energy conservation 5. Use of LED Bulb/power efficient equipment | 1. Day book 2. Audit report(Utilization certificate) 3. Inc and exp .certificate 4. Utilization certificate signed by principal 5. Assets Certificate signed by principal 6. Receipt voucher (11-Oct-2017) 7. Receipt voucher (24-Jan-2018) 8. Tax invoice (16/01/2018) 9. Installation charges (31-Dec-2017) 10. Delivery Challan (28-Dec-2017) 11. Purchase Order Certificate signed by Principal Day book 1. Cash memo (21/12/2020) 2. Cash memo (01/04/2018) 3. Cash memo (17/04/2018) 4. Cash memo (15/04/2018) 5. Cash memo (14/04/2018) 6. Cash memo (13/04/2018) 7. Cash memo (10/04/2018) 8. Cash memo (07/04/2018) 9. Cash memo (06/04/2018) 10. Cash memo (02/04/2018) |
|---|---|

ATTESTED

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




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

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




PRINCIPAL
Smt. Vimlaben Khimji Tejokaya,
Arts, Science & Commerce College,
Deolali Camp, (Nashik)



1. Solar energy

7.1.2

①

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

Day Book : For 31-Mar-2019

Page 3

| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|------|---|----------|-----------|--------------|---------------|
| | Scholarship Payable Account | Journal | 90 913827 | 3,12,440.50 | |
| | Admission Fee | | | | 1,020.00 |
| | Tuition Fee | | | | 2,11,555.50 |
| | Library Fee | | | | 5,100.00 |
| | Lab Fee | | | | 2,630.00 |
| | Gymkhana Fee | | | | 5,100.00 |
| | Student Activity Fee | | | | 50,635.00 |
| | Medical Fee | | | | 2,940.00 |
| | University Development Fund | | | | 6,250.00 |
| | University Computer Registration Fee | | | | 1,530.00 |
| | University Student Welfare Fund | | | | 2,550.00 |
| | Other Fees | | | | 7,185.00 |
| | Other Fees | | | | 2,450.00 |
| | University Insurance | | | | 510.00 |
| | Disaster Fund | | | | 1,020.00 |
| | University Registration Fee | | | | 1,250.00 |
| | Corpus Fund | | | | 500.00 |
| | Other Fees | | | | 8,175.00 |
| | Student Aid Fund | | | | 510.00 |
| | Ashwamedh Krida Prorata <i>Fee Recieved from Scholarship A/c</i> | | | | 1,530.00 |
| | Travelling Exp. | Journal | 91 | 750.00 | |
| | Shri.Gaikwad V.G. <i>Advance received</i> | | | | 750.00 |
| | Travelling Exp. | Journal | 92 | 3,555.00 | |
| | Pawar R.C. <i>Advance received</i> | | | | 3,555.00 |
| | MVP Marathon Payable | Journal | 93 | 224.00 | |
| | Gymkhana Fee <i>Transfer To Gy Fee</i> | | | | 224.00 |
| | Student Medical Payable | Journal | 94 | 72,677.00 | |
| | Medical Fee <i>Transfer</i> | | | | 72,677.00 |
| | Machinery & Other Equipment | Journal | 95 | 9,30,000.00 | |
| | Seven Green Solar System | | | | 4,01,000.00 |
| | University Grant | | | | 2,50,000.00 |
| | Other Grant <i>Beng As Per M/s. Seven Green Solar System Bill Paid</i> | | | | 2,79,000.00 |
| | Moon J.S. | Journal | 96 | 480.00 | |
| | Fine & Other Fee <i>Trasnfer</i> | | | | 480.00 |
| | Deposit Electricity | Journal | 97 | 32,150.00 | |
| | Electricity Bill <i>As Per Electricity Bill</i> | | | | 32,150.00 |
| | Fixed Deposits | Journal | 98 | 21,81,225.00 | |
| | Fixed Deposits | | | | 20,64,003.00 |
| | Intrest On Fix Deposite | | | | 1,18,758.00 |
| | TDS Receivable <i>As Per FDR Renued</i> | | | 1,536.00 | |
| | Central Office Loan | Journal | 99 | 1,536.00 | |
| | TDS Receivable <i>Axis Bank FDR TDS</i> | | | | 1,536.00 |

ATTESTED

 PRINCIPAL
 Smt. Vimlaben Khimji Tejokaya, Arts
 Science & Commerce College
 Deolali-Camp (Nashik)

continued ...

7.1.2 (3)

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

Day Book
For 23-Feb-2019

| Particulars | Vch Type | Vch No. | Rec No. | Debit Amount | Page 1 Credit Amount |
|--|----------|---------|---------|--------------|-------------------------|
| Professional Fees | Payment | 601 | | 4,720.00 | 4,720.00 |
| Other Misc Bank <i>Being College Sour Urja Solar System Adult fee (Professional fee) paid by Cheque as per Bill.</i> | | | | | |
| Travelling Exp. | Payment | 602 | | 100.00 | |
| Seminar & Training Exp. | | | | 300.00 | |
| Other Misc Bank <i>Being Seminar fee & Travelling exp. paid as per Bill paid by Cheque.</i> | | | | | 400.00 |
| Travelling Exp. | Payment | 603 | | 100.00 | |
| Seminar & Training Exp. | | | | 300.00 | |
| Other Misc Bank <i>Being Seminar fee & Travelling exp. paid as per Bill paid by Cheque.</i> | | | | | 400.00 |
| Transport & Octroi Expences | Payment | 604 | | 300.00 | |
| Other Misc Bank <i>Being College Stationary Tempo fair paid as per Voucher by Cheque.</i> | | | | | 300.00 |
| ECA Exp. | Payment | 605 | | 467.00 | |
| Travelling Exp. | | | | 300.00 | |
| Other Misc Bank <i>Being ECA & Travelling Exp. paid as per Bill Voucher. Rs.467+300 =767/-.</i> | | | | | 767.00 |
| Other Expenses | Payment | 606 | | 650.00 | |
| Other Misc Bank <i>Being College Gymkhana Dept. purchased new Lock Bill No. 655 paid by Cheque.</i> | | | | | 650.00 |
| Seminar & Training Exp. | Payment | 607 | | 65,780.00 | |
| Other Misc Bank <i>Being College National Seminar Two Day (Commerce) ECA Exp. paid as per Bill No.114 paid by Cheque.</i> | | | | | 65,780.00 |
| Seminar & Training Exp. | Payment | 608 | | 49,140.00 | |
| Other Misc Bank <i>Being College National Seminar One Day (Geog) ECA Exp. paid as per Bill No. 115 paid by Cheque.</i> | | | | | 49,140.00 |
| Cash Opening Balance | | | | 30,171.00 | |
| Cash Current Balance | | | | | |
| Cash Closing Balance | | | | 30,171.00 | |
| Bank of Maharashtra (PF) Opening Balance | | | | 1,192.60 | |
| Bank of Maharashtra (PF) Current Balance | | | | | |
| Bank of Maharashtra (PF) Closing Balance | | | | 1,192.60 | |
| Other Bank Opening Balance | | | | 14,736.29 | |

ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts
Science & Commerce College
Deolali-Camp (Nashik)

continued ...



R.S. BASTE AND CO

Chartered Accountants
4, 1st Floor, Gajanan Heights, Old Pandit Colony
Nashik - 422002

Bill No. : 804
Date : 23-Feb-2019

Company GST No. : 27AAPFR5094J1ZH

Name : Deolali, VKT Arts, Sci & Com College (Senior)
The Principal, At Deolali Camp, Nashik

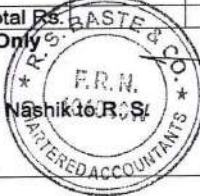
(EOT)

| Sr.No. | Particulars | SAC Code | Amount |
|-----------|--|----------|----------|
| 1 | Other Similar Services Professional Fees for Certification, Of Utilization Certificate for Rooftop, Solar System Audit | 998224 | 4,000.00 |
| 2 | CGST@9% | | 360.00 |
| 3 | SGST@9% | | 360.00 |
| Sub Total | | | 4,720.00 |
| Total Rs. | | | 4,720.00 |

paid by Cheque No. 014114
Date: 23/02/2019

PAID & CANCELLED
Accountant Principal

Indian Rupees Four Thousand Seven Hundred Twenty Only
Permanent Account Number : AAPFR5094J
Terms & Condition
Payment to be made by Demand Draft / Cheque payable in Nashik to R.S.
Baste And Co. crossed Account Payees only.
Please Remit Early.



Authorized Signatory



R.S. BASTE AND CO

Chartered Accountants
4, 1st Floor, Gajanan Heights, Old Pandit Colony
Nashik - 422002
GSTIN/UIN: 27AAPFR5094J1ZH

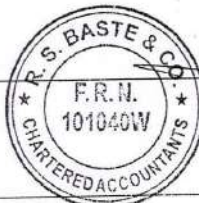
Receipt No. : 804
Date : 23-Feb-2019

Received with thank from :
Deolali, VKT Arts, Sci & Com College (Senior)
The Principal, At Deolali Camp, Nashik

The sum of Indian Rupees Four Thousand Seven Hundred Twenty Only

Received Cash / Cheque No. Drawn on

ATTESTED
PRINCIPAL
Smt. Vinayaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)



R. S. Baste And Co.

Rs. 4,720.00

Tax Invoice

JULEY

⑧ ①

| | | |
|---|-----------------------|-------------------------------|
| SEVEN GREENS SOLAR SYSTEMS PVT LTD. Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in | Invoice No. | Dated |
| | 056/10/17-18 | 31-Oct-2017 |
| Buyer Arts , Science And Commerce College (S.V.K.T College) Smt Vimlaben Khimji tejookaya Lam Road , Deolali Camp , Naka No 6 Nasik - 422 401 GSTIN/UIN : NA State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | | Subsidy 30% |
| | Buyer's Order No. | Dated |
| | 962541/2017-18 | 16-Sep-2017 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | | S,V.K.T. College Niphad Nasik |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-------------|-----|----------------------|
| 1 | Supply of 15.36kw on Gride Solar Power Pack Sysytem | 84000000 | 1.00 Nos | 8,76,162.00 | Nos | 8,76,162.00 |
| | | | | 2.50 % | | 21,904.05 |
| | | | | 2.50 % | | 21,904.05 |
| | Less : | | | | | (-).0.10 |
| | | | | | | ₹ 9,19,970.00 |
| Total | | | 1.00 Nos | | | |

Amount Chargeable (in words) **INR Nine Lakh Nineteen Thousand Nine Hundred Seventy Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84000000 | 8,76,162.00 | 2.50% | 21,904.05 | 2.50% | 21,904.05 | 43,808.10 |
| Total | 8,76,162.00 | | 21,904.05 | | 21,904.05 | 43,808.10 |

Tax Amount (in words) **INR Forty Three Thousand Eight Hundred Eight and Ten paise Only**

PAID & CANCELLED
Mohd
Accountant Principal



Company's PAN : AAQCS0641G
 Declaration
 18% Interest Will Be Charged If the Bill Payment Is Not Paid Within Due Date
 for SEVEN GREENS SOLAR SYSTEMS PVT LTD.
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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

②

**Audited Statement of Income & Expenditure in
respect of Rooftop Solar System approved by the
Pune University vide letter No. साफुपुवि / निववि /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 साफुपुवि / 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 Grid 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 | Outstanding Grant Receivable from Savitribai Phule Pune University, Pune | 250000 | | | |
| | Total | 930000 | | Total | 930000 |

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



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

02-2-2019
CA. R. S. BASTE
PARTNER
M. NO. 041418

Chartered Accountant
Signature with seal

ATTESTED
Medhane
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College,
Deolali-Camp, (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya ②
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

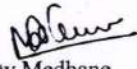
College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

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 Tejookaya,
Arts, Science & Commerce College,
Deolali-Camp. (Nashik)

Chartered Accountant
Sign., Seal & Regn. No.



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W


CA. R. S. BASTE
PARTNER
M. NO. 041418

22.2.19



College Phone No. : (0253) 2574511, 2573422, Fax : (0253) 2579863, e-mail : svkcollege@yahoo.co.in, Website : www.mvpcollege.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



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejokaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior Colle-
J-13.C

ASSETS CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets created / acquired wholly or mainly out of the grant given by the Savitribai Phule Pune University for

Rooftop Solar System are being maintained in the prescribed form and are kept upto date.



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

[Signature] 22-2-19
CA. R. S. BASTE
PARTNER
M. NO. 041418

Name & Signature (with Seal)

Chartered Accountant

[Signature]
Dr. Vijay Medhane
PRINCIPAL

Smt. Vimlaben Khimji Tejokaya,
Science & Commerce College,
Deolali-Camp, (Nashik)

ATTESTED

[Signature]
PRINCIPAL

Smt. Vimlaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

College: Phule Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002. Phone No.: (0253) 2574511, 2573422. Fax No.: (0253) 2579863. 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



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

Receipt Voucher

No. : 269

Dated : 11-Oct-2017

| Particulars | Amount |
|---|---------------|
| Account: Arts , Science And Commerce College (S.V.K.T College) | 1,51,000.00 |
| Through : NKGSB Bank Cc/1166- | |
| Account of : MVPS smt - Lam Road , deolali Camp BOM 27/9/17 Chq no - 005312 - 151000/- Arts , Science And Commerce College (S.V.K.T College) | |
| Amount (in words) : INR One Lakh Fifty One Thousand Only | |
| | ₹ 1,51,000.00 |

PAID & CANCELLED

Accountant 
Principal

Nikhil Dole

Authorised Signatory

ATTESTED

PRINCIPAL
Smt. Vimlaben Khirnji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

SEVEN GREENS SOLAR SYSTEMS PVT LTD.

Room 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

883

Receipt Voucher

No. : 439

Dated : 24-Jan-2018

| Particulars | Amount |
|--|-------------|
| Account : Arts , Science And Commerce College (S.V.K.T College) Agst Ref 022/10/17-18 2,50,000.00 Cr | 2,50,000.00 |

Through :

HDFC BANK

On Account of :

006696, BOM, 22/1/18

Amount (in words) :

INR Two Lakh Fifty Thousand Only

₹ 2,50,000.00


Authorised Signatory



PRINCIPAL

Smt. Vimlaben Khimji Tejokaya,
Arts, Science & Commerce College,
Deolali-Camp (Nashik)

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejokaya, Arts
Science & Commerce College
Deolali-Camp (Nashik)



ORIGIN FOR RECIPIENT

TAX INVOICE

803

S/Delta Power Solutions India Private Limited
 O/CPC Logistics Pvt. Ltd, 2485/2486/2487, AECS Layout, A-Block, 14th Main, Singasandra, Bangalore 560068 Karnataka India
 ATIN : 29AACCD5896N1ZS PAN NO : AACCD5896N

Invoice No. : KA/1101469/17-18
 Date : 16/01/2018

Place of Supply : 27 - MAHARASHTRA

Vehicle No. :
 Vehicle Type :

Detail of Receiver (Bill To) : S0089013
 SEVEN GREENS SOLAR SYSTEMS PVT. LTD
 C/O Smt Vimlaben Khimji Tejokkaya Arts Science And Commerce College (S.V.K.T College) Lam Road , Doolih
 Camp Naka No 6 NANSIK 422401 Maharashtra India
 GSTIN/Unique ID : 27AAQCS0641G1Z9 PAN NO : AAQCS0641G

Detail of Consignee (Ship To) : S0089013
 SEVEN GREENS SOLAR SYSTEMS PVT. LTD
 C/O Smt Vimlaben Khimji Tejokkaya Arts Science And Commerce College (S.V.K.T College) Lam Road , Doolih
 Camp Naka No 6 NANSIK 422401 Maharashtra India
 GSTIN/Unique ID : 27AAQCS0641G1Z9 PAN NO : AAQCS0641G

Sales Order No. : 5141140527 16/01/2018 DO No.: 8141521364
 SAP No. : 9431004107 - PSG6DOC. TYPE : F8
 PO No.&Date : 156/1718 16/09/2017
 Payment Term : 0T01
 Incoterms : DDP

| SR.NO. | PARTICULARS | HSN Code | QTY | UNIT | Rate (INR) | Assessable Value (INR) | Discount (INR) | Taxable Value (INR) | IGST (INR) Rate | Value | Total Value (INR) |
|--------|---|----------|-------|------|------------|------------------------|----------------|---------------------|-----------------|---------|-------------------|
| 1. | RT1E5FA0E0200-PV1 15KW I=1000VDC O=230V MINI(DELTA)WB | 8504 | 1.000 | PCS | 125000.00 | 125,000.00 | 0.00 | 125,000.00 | 5.00 % | 6250.00 | 131,250.00 |

Delta Power Solutions India Pvt. Ltd.
 2485/2486/2487, AECS Layout, 'A' Block, 14th Main
 Singasandra, Bangalore-560068, Karnataka
 MATERIAL OUTWARD
 Gate Entry No : 27/01/2018 Date : 16/1/18
 No of Boxes Dispatched : 01 Box

No. of Packages :
 Mode of Transport : By Courier By Road By Air Transporter
 L.R. No. :
 Tax Payable on Reverse Charge : Yes No

Total Invoice Value (INR) (in Figure) : 131,250.00

Inv. Doc. Type : INV - Invoice
 Inv. Supp.Type : TAX - Taxable Supplies
 Inv. Purpose :

Beneficiary Name : Delta Power Solutions India Pvt. Ltd., Account Number : BNP02073-001-97, Bank Name : BNP Paribas Bank,
 Branch : New Delhi, IFSC Code : BNPA0009065, Address: East Towers 8A, Plot No. 725, Barakhamba Road, New Delhi-110001
 Regd. Office : 1st Floor, ASV Chambers Square, New Door No. 87, Old No. 48, Chambers Road, Raja Annamalaiapuram, Chennai, Tamil Nadu, India, 600024
 Corporate office: Plot No. 43, Sector-35, Industrial Estate, HSIDC, Gurgaon, Haryana-122001
 Tel: +91-124-487 4990, Fax: +91-124-487 4945, website: www.deltaelectronicsindia.com.

Amount of Tax Subject to Reverse Charge
 Total Taxable Value (INR) : 125,000.00
 IGST @ 5% (INR) : 6,250.00
 Total (INR) : 131,250.00

Vehicle No. :
 Security :
 Signature :
 Eway Bill no. & Date :
 Total Invoice Value (in words): Rs ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED FIFTY and PAISA ONLY
 For M/S Delta Power Solutions India Private Limited

PAID & CANCELLED

Amount of Tax Subject to Reverse Charge
 Total Taxable Value (INR) : 125,000.00
 IGST @ 5% (INR) : 6,250.00
 Total (INR) : 131,250.00

Certified that the particulars given above are correct and the amount indicated represents the price actually charged and that there is no flow additional consideration direct and indirect from the buyer

ATTESTED
 Smt. Vimlaben Khimji Tejokkaya, Arts Science & Commerce College
 Deolai-Camp (Nashik)
 PRINCIPAL

Installation Charges

Tax Invoice

July 2 2

SEVEN GREENS SOLAR SYSTEMS PVT LTD.
 Room No. 33-34, Bldg. No. 1, Shiram CHS, M.H.B. Colony,
 Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India.
 GSTIN/UIN: 27AAQCS0641G1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : info@7greens.in

| | |
|---|---|
| Invoice No. 025/12/17-18 | Dated 31-Dec-2017 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 962541/2017-18 | Other Reference(s) Subsidy 30% |
| Buyer's Order No. 962541/2017-18 | Dated 16-Sep-2017 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination S.V.K.T College Nashik |
| Terms of Delivery | |

Buyer
Arts , Science And Commerce College (S.V.K.T College)
 Smt Vimlaben Khimji tejookaya
 Lam Road , Deolali Camp , Naka No 6 Nashik - 422 401
 GSTIN/UIN : NA
 State Name : Maharashtra, Code : 27

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|------|-----|---|
| 1 | Installation Charges | 998736 | | | | 8,500.00 |
| | CGST-9% | | | | 9 % | 765.00 |
| | SGST-9% | | | | 9 % | 765.00 |
| | Total | | | | | ₹ 10,030.00 <i>E. & O.E</i> |

Amount Chargeable (in words)

INR Ten Thousand Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998736 | 8,500.00 | 9% | 765.00 | 9% | 765.00 | 1,530.00 |
| Total | 8,500.00 | | 765.00 | | 765.00 | 1,530.00 |

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

PAID & CANCELLED

 Accountant Principal



Company's PAN : **AAQCS0641G**

Declaration
 18% Interest Will Be Charged If the Bill Payment
 Is Not Paid Within Due Date

for **SEVEN GREENS SOLAR SYSTEMS PVT LTD.**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

ATTESTED

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

803



Seven Greens Solar Systems Pvt. Ltd.

info@7greens.in www.7Greens.in

02260607779 / 022 26476013

Add: Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India.

DELIVERY CHALLAN

To, Smt Vimlaben Khimji tejoorkaya Arts , Science And Commerce College (S.V.K.T College)

DC. No : 541/17-18
Delivery Date : 28th December 2017
Ref No :6377/ 2017-2018 Dated 6th Sept 2017
Kind Attn:
Contact No :

Table with 4 columns: Sr. No., Description, QTY, Remark. Contains 14 items including MS Angles, Powersnap, SS 304 Nut Bolt, Solar Cable, Earthing Arrestor, etc.

System Delivery at : Smt Vimlaben Khimji tejoorkaya Arts , Science And Commerce College (S.V.K.T College) Lam Road , Deolali Cap , Naka No 6 Nashik - 422 401

Delivery By : Pvt Transport
Company's GSTIN No: 27AAQCS0641G1Z9
Company's PAN No: AAQCS0641G

For M/s. Seven Greens Solar Systems Pvt. Ltd.,



Handwritten signature of the college principal



AUTHORIZED SIGNATORY

ATTESTED

PRINCIPAL
Smt. Vimlaben Khimji Tejoorkaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

SUBJECT TO MUMBAI JURISDICTION
This is a Computer generated DELIVERY CHALLAN

roof top

200

Mail

Move to Inbox

Revised Purchase order format for 15.04 KWp Solar system under

- Inbox
- Starred
- Sent Mail
- Drafts (1)
- More

R M Chaudhari <rmcnsk@rediffmail.com>
to srcollegeidco, srcollegecmcs, me, srcollegekthm, srcollegemanmad, srcollege-

Respected Sir

Pl find attached herewith the revised copy of PO of 15.04 Kwp Solar System with you.

One copy of PO along with the Cheque of Rs. 1,51,000 in the name of Seven Gre to me.
All orders from different colleges of MVP will be issued by the central office to the Purchase order.

College should not issue PO to the dealer directly. Second original copy of Purcha

Total cost of the 15.04 KWp Solar system is Rs. 9,30,000/-
University Aid 5,00,000/- Subsidy 2,79,000/- College Share-1,51,000/-

As per University guidelines your College will apply for advance payemnt of Rs. 2, by you need to be attached along with comparative statement , 3 quotations and c

Thanks

With regards

Prof R.M.chaudhari
EO

Date: 27 / 09 / 2017
Paid by Cheque No.

Paid by Cheque No. 005312
Date: 27/09/2017

PAID & CANCELLED
Accountant Principal

PRINCIPAL
Smt. Vimlaben Khimji Tejokarya,
Arts, Science & Commerce College,
Deolali-Camp, (Nashik)

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

2. Wheeling to the grid



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

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:

| Year | Unit | | | Average Export/Month |
|---------------------|----------|-----------|------------|----------------------|
| | Import | Generated | Percentage | |
| 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, (Nashik)

• 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 : ndmepsamajnashik@yahoo.co.in • website : www.mvp.edu.in

3. Sensor based energy conservation

श्रीमती, विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळाली कॅम्प, नाशिक

Day Book
For 26-Dec-2020

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|------------|--|----------|---------|--------------|---------------|
| 26-12-2020 | Andhale S.B. | Payment | 387 | 62,220.00 | |
| 26-12-2020 | Shri.Gosavi S.M. | Payment | 388 | 1,005.00 | |
| 26-12-2020 | Other Repairs & Maintenance Other Misc Bank Ch.No.: 020541 dated 26-Dec-2020 | Payment | 389 | 1,320.00 | 1,320.00 |
| 26-12-2020 | Fee Anamat | Receipt | 298 | | 440.00 |
| 26-12-2020 | Fee Anamat | Receipt | 299 | | 1,060.00 |

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

जोगाई इलेक्ट्रीकल्स
Ch.No. 20541 dt. 26/12/2020
आमच्याकडे सर्व प्रकारची मॉटार रिवाइंडिंग, हाऊस फिटिंग व पॅन, मिक्सर इ. कामे केली जातात
दामोदर नगर, पाथर्डी फाटा, नाशिक मोबा. 9096462541, 9067863541

श्री. *मिनाजी डी. ड. जोशी* नं. 147
मिनाजी डी. ड. जोशी दि. 21/12/2020

| सप्लाय | मा | दर | रक्कम |
|------------------------|----|-----|-------|
| ① इन्व्हायटिंग | 1 | 450 | 450 |
| ② स्मॉल्टिड फिड | 1 | 150 | 150 |
| ③ कॅपिटडर | 1 | 70 | 70 |
| ④ ४०५ २०० वॉल्ट व्हेरर | 1 | 650 | 650 |

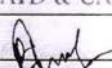
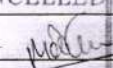
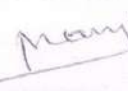
PAID & CANCELLED
Mohini
Accountant Principal

एकूण 1320/-

धन्यवाद !
जोगाई इलेक्ट्रीकल्स करिता

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

4. Use of LED bulbs/power efficient equipment:

| CASH MEMO | | Mob. : 8855859966 8805568323 | | |
|---|-----------------------------|---|------------------|------------|
| M. V. ELECTRICAL SERVICES 8319 | | | | |
| Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010. | | | | |
| Principal, S. K. V. T college Deolati Nashik. | | Bill No. 085 | Date: 01/09/2018 | |
| No. | PARTICULARS | Qty. | Rate | Amount Rs. |
| | Psychology | | | |
| 1 | LED tube light installation | 02 Nos | 525/- | 1050/- |
| | labour charge | 02 Nos | 60/- | 120/- |
| 2 | light point | 01 Nos | 650/- | 650/- |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED  Accountant </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;">  Principal </div> | | TOTAL 1820/- | | |
| Rupees in words : One thousand Eight hundred twenty only. | |  For M. V. ELECTRICAL SERVICES | | |

ATTESTED

PRINCIPAL
 Smt. Virulaben Khimji Tejokaya Arts
 Science & Commerce College
 Deolati-Camp (Nashik)

CASH MEMO

Mob. : 8855859966
8805568323

M. V. ELECTRICAL SERVICES 83120

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S.V.K.T College Deolali
Nashik.

Bill No. 094

Date: 17/04/2018

| Sl. No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|---------|---|--------|-------|---------------------|
| | class Room - 26 | | | |
| 1- | Fan Repair | 01 NO. | 100/- | 100/- |
| 2 | Fan New Blinding and Beaming charge. | 02 NO. | 450/- | 900/- |
| | | | | TOTAL 1000/- |

PAID & CANCELLED
[Signatures]

Amount in words : one thousand only.

For M. V. ELECTRICAL SERVICES

ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

M. V. ELECTRICAL SERVICES


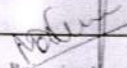
Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S.V.K.T Arts, Science & Commerce
College Deolali Nashik.

Bill No. 092

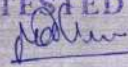
Date: 14/04/2018

| No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|-----------|--|--------|--------------|---------------|
| Room No-1 | | | | |
| 1 | NEW fan Regulated install. | 02 Nos | 350/- | 700/- |
| 2 | 01 fan Repair | 01 No | 100/- | 100/- |
| 3 | 03 old switch Removing & 03 NEW switch installation | 03 Nos | 35/- | 105/- |
| Room No-2 | | | | |
| 1 | NEW tube light. | 01 No. | 525/- | 525/- |
| 2 | Installation charge | 01 No. | 60/- | 60/- |
| 3 | 01 switch Removing and 01 NEW switch installation | 01 No. | 35/- | 35/- |
| | | | TOTAL | 1525/- |

PAID & CANCELLED

 Accountant

 Principal

Amount in words: One thousand five
hundred Twenty five only.

For M. V. ELECTRICAL SERVICES

ATTESTED

 PRINCIPAL
 Smt. Vimlaben Khimji Tejokaya Arts
 Science & Commerce College
 Deolali-Camp (Nashik)

CASH MEMO

Mob. : 8855859966
8805568323

M. V. ELECTRICAL SERVICES

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S.V.K.T college Deolali
M.V.

Bill No. 091

Date: 13/04/2018

| No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|-----|----------------|--------|--------------|-------------|
| | staff Room | | | |
| | Light point | 01 NO. | 650/- | 650/- |
| | LED Tube light | 01 NO. | 525/- | 525/- |
| | labour charge | - | 60/- | 60/- |
| | | | TOTAL | 1235 |

PAID & CANCELLED

Accountant Principal

Rupees in words : One thousand
Two hundred thirty
five only.

For M. V. ELECTRICAL SERVICES

ATTESTED
PRINCIPAL
Smt. Vimalaben Khimji Telockaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

CASH MEMO

Mob. : 8855859966
8805568323

M. V. ELECTRICAL SERVICES

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S.V.K.T college Deolali
Nashik.

Bill No. 090

Date: 10/04/2018

| No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|-------|--|-------|-------|------------|
| | office | | | |
| 1 | Five in one change for XXXX Machine | 01 NO | 350/- | 350/- |
| 2 | Fan Baining. | 01 NO | 450/- | 450/- |
| 3 | NEW switch installation | 04 NO | 35/- | 140/- |
| TOTAL | | | | 940/- |

PAID & CANCELLED

Accountant Principal

Rupees in words: Nine hundred
Forty Only.

For M. V. ELECTRICAL SERVICES

ATTESTED
PRINCIPAL
Smt. Vinayash Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

CASH MEMO

Mob. : 8855859966
8805568323**M. V. ELECTRICAL SERVICES** (8313)

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S. V. K. T college Deolali
NashikBill No. **086**

Date: 03/04/2018

| No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|-----|-------------------------|-------|--------------|----------------|
| | Psychology | | | |
| | 10 metal Box with plate | 10 NO | ₹325/- | ₹3250/- |
| | n4 switch | 04 NO | ₹45/- | ₹180/- |
| | n4 socket | 04 NO | ₹55/- | ₹220/- |
| | labour charge | - | ₹200/- | ₹200/- |
| | | | TOTAL | ₹3850/- |

PAID & CANCELLED

Amal *Nalini*
Accountant Principal

Rupees in words : nine hundredTwenty five only.

For M. V. ELECTRICAL SERVICES

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

CASH MEMO

Mob. : 8855859966
8805568323

M. V. ELECTRICAL SERVICES

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

S. V. K. T. College Deolali
Nashik.

Bill No. **095**

Date: 18/04/2018

| Sl. No. | PARTICULARS | Qty. | Rate | Amount Rs. |
|--------------|---------------------------|--------|-------|---------------|
| | Room NO - 26 | | | |
| 1. | New LED Tube Installation | 02 Nos | 525/- | 1050/- |
| 2. | labour charge. | 02 Nos | 60/- | 120/- |
| TOTAL | | | | 1170/- |

PAID & CANCELLED

[Signatures]
Accountant Principal

Amount in words: one thousand one
hundred seventy only.

[Signature]
For M. V. ELECTRICAL SERVICES

ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

Day book-2019-20

त्रिगती, विमलादेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)

Other Repairs & Maintenance Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| | Brought Forward | | | 84,628.00 | |
| 10-1-2020 | Cr Other Misc Bank Ch.No.: 016637 dated 10-Jan-2020 Welding of Rope Malkhamb 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 Shr. Nirmal Electrical | Payment | 685 | 1,994.00 | |
| 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 | |
| | 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 | |
| | | | | 1,24,902.00 | 12,420.00 |
| Dr | Closing Balance | | | | 1,12,482.00 |
| | | | | 1,24,902.00 | 1,24,902.00 |

ATTESTED

PRINCIPAL
 Smt. Vimlaben Khimji Tejokaya Arts
 Science & Commerce College
 Deolali-Camp (Nashik)

Sr. Ch.No. 016756 dt 21/1/2020

(224)

GST Invoice

| | | | |
|--|--|-------------------------------------|---|
| S B Luminaries 2, Deeparti Appt., Opp. Bohara Park, Gangapur Road, Nashik -2 Ph. - 0253-2314118, 9423160488 GSTIN:- 27AEJPB4654C1ZT Email: ajaybhamare20@gmail.com | | Invoice No. SB/01/02 | Dated 16-Jan-20 |
| Buyer Principal S.V.K.T. College, Deolali Camp, MVP Samaj, Nashik Room No.1, 6, 18 | | Delivery note 0 | Mode/ Terms of Payment immediat |
| | | Buyer's Order no. | Dated |
| | | Delivered through By Hand | Dated |

| 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, heat sink, integrated HF electronic driver complete. | 995461 | 18% | 3.00 | 560.00 | No | 1,680.00 |
| TOTAL | | | | | | | 1680.00 |
| TOTAL Rs | | | | | | | 1680.00 |
| CGST 9% | | | | | | | 151.20 |
| SGST 9% | | | | | | | 151.20 |
| TOTAL Rs | | | | | | | 1,982.40 |
| R/F | | | | | | | -0.40 |
| TOTAL Rs | | | | | | | 1,982.00 |

Amount Chargeable (In words) Rs. One Thousand Nine Hundred Eighty Two Only

| HSN / SAC | Total | Central Tax | | State Tax | |
|-----------|-------|-------------|--------|-----------|--------|
| | | Rate | Amount | Rate | Amount |
| 995461 | 1,680 | 9% | 151.20 | 9% | 151.20 |
| | - | 14% | - | 14% | - |
| | - | 6% | - | 6% | - |
| | 1,680 | | 151 | | 151 |

Company's PAN : AEJPB4654C

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

| | |
|-----------------------------|---|
| Customer's Seal & Signature | For S B Luminaries S B Luminaries Authorised Sign Proprietor |
|-----------------------------|---|

This is a Computer Generated Invoice

paid By cash dr. 26/3/2020

1098

GST Invoice

| S B Luminaries 2, Deeparti Appt., Opp. Bohara Park, Gangapur Road, Nashik -2 Ph:- 0253-2314118, 9423160488 GSTIN:- 27AEJPB4654C1ZT Email: ajaybhamare20@gmail.com | | | | Invoice No. SB/03/01 | | Dated 2-Mar-20 | |
|--|--|----------------|----------|-------------------------------------|--------|--|-----------------|
| Buyer Principal, S.V.K.T. College, Deolali Camp, MVP Samaj, Nashik Micro Biology & Chemistry | | | | Delivery note 0 | | Mode/ Terms of Payment immediate | |
| | | | | Buyer's Order no. | | Dated | |
| | | | | Delivered through By Hand | | Dated | |
| 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, heat sink, integrated HF electronic driver complete. (Botany) | 995461 | 18% | 1.00 | 560.00 | No | 560.00 |
| 2 | Supplying & fixing anchor type fastener fan hook, with 2 nos. of 10 mm dia x 75 mm long with necessary materials for ceiling fan. | 995461 | 18% | 1.00 | 92.00 | No | 92.00 |
| 3 | Supplying and erecting 'B' grade G.I. pipe / M.S. pipe down rod duly painted for fan complete erected with PVC three core flexible cable 1 sq. mm copper PVC wire. | 995461 | 18% | 4.00 | 204.00 | No | 816.00 |
| 4 | Labor Charges for Maintenance | 995461 | 18% | 1 | 200.00 | Job | 200.00 |
| | | | | | | TOTAL Rs | 1668.00 |
| | | | | | | CGST | 9% 150.12 |
| | | | | | | SGST | 9% 150.12 |
| | | | | | | TOTAL Rs | 1,968.24 |
| | | | | | | R/F | -0.24 |
| | | | | | | TOTAL Rs | 1,968.00 |

Amount Rs. One Thousand Nine Hundred Sixty Eight Only

| HSN / SAC | Total | Central Tax | | State Tax | |
|-----------|-------|-------------|--------|-----------|--------|
| | | Rate | Amount | Rate | Amount |
| 995461 | 1,668 | 9% | 150.12 | 9% | 150.12 |
| | - | 14% | - | 14% | - |
| | - | 6% | - | 6% | - |
| | 1,668 | | 150 | | 150 |

PAID & CANCELLED
 Accountant
 Principal

Company's PAN : AEJPB4654C

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

Customer's Seal & Signature

For S B Luminaries
 S B Luminaries
 Authorised Sign

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

This is a Computer Generated Invoice

Proprietor

e 1 dit

Ch. No. 020182 dt. 18/3/2020.

58

GST Invoice

S B Luminaries

, Deeparti Appt., Opp. Bohara Park, Gangapur Road, Nashik -2

Ph: 0253-2314118, 9423160488

GSTIN:- 27AEJPB4654C1ZT

mail: ajaybhamare20@gmail.com

Buyer

Principal,

V.K.T. College, Deolali Camp,

VP Samaj, Nashik

Micro Biology & Chemistry

Invoice No.

SB/02/01

Dated

3-Feb-20

Delivery note

Mode/ Terms of Payment

0

immediate

Buyer's Order no.

Dated

U32

Delivered through

Dated

By Hand

| Sr. No. | Description Of Goods | HSN / SAC Code | Tax Rate | Quantity | Rate | Per | Amount |
|----------|---|----------------|----------|----------|--------|-----|----------|
| | | | | | | | |
| | Supplying & erecting LED 20W tube light fitting (4 feet) with aluminium housing, heat sink, integrated HF electronic driver complete. | 995461 | 18% | 3.00 | 560.00 | No | 1,680.00 |
| TOTAL | | | | | | | 1680.00 |
| TOTAL Rs | | | | | | | 1680.00 |
| CGST | | | | | | 9% | 151.20 |
| SGST | | | | | | 9% | 151.20 |
| TOTAL Rs | | | | | | | 1,982.40 |
| R/F | | | | | | | -0.40 |
| TOTAL Rs | | | | | | | 1,982.00 |

PAID & CANCELLED
Principal

Amount in words: Rs. One Thousand Nine Hundred Eighty Two Only

| HSN / SAC | Total | Central Tax | | State Tax | |
|-----------|-------|-------------|--------|-----------|--------|
| | | Rate | Amount | Rate | Amount |
| 995461 | 1,680 | 9% | 151.20 | 9% | 151.20 |
| | - | 14% | - | 14% | - |
| | - | 6% | - | 6% | - |
| | 1,680 | | 151 | | 151 |

Company's PAN : AEJPB4654C

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

Supplier's Seal & Signature

For S B Luminaries
S B Luminaries
Authorised Sign
Proprietor

This is a Computer Generated Invoice

ATTESTED
Principal
Smt. Vimlaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

1/t

श्रीमती. विमलाबेन खेमजी तेजोकाया कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)
देवळारी कॅम्प, नासिक

Other Repairs & Maintenance
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-----------|--------|
| 9-4-2018 | Cr Other Misc Bank Being College Repairing & 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 repiaring Charges paid as per Bill. | Payment | 35 | 1,050.00 | |
| 25-4-2018 | Cr Other Misc Bank Being College Sci.Dept Electric Maintance & New Wiring 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 | |
| 24-5-2018 | Cr Other Misc Bank Being College Repairing & Mainance Boll No. 104 paidby Cheque. | Payment | 95 | 5,645.00 | |
| 1-6-2018 | Cr Other Misc Bank Being Transport & Other Mainance 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 | |
| 2-8-2018 | Cr Other Misc Bank Being College Electric repairing & Maintance Bill No. 111 paid by Cheque. | Payment | 206 | 5,100.00 | |
| | 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 | |

ATTESTED
Principal
Smt. Vimlaben Khimji Tejokaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

continued ...

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

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे,
श्रीमती विमलाबेन विमजी तेजुकाया कला, विज्ञान
आणि वाणिज्य महाविद्यालय, देवळाली कॅम्प,
जि.नाशिक, ४२२ ४०१ (महाराष्ट्र)
प्राचार्य डॉ.व्ही.जे.मेधणे
एम.एससी.,पीएच.डी.
फोन नं. ०२५३-२४९१६२०



Nashik District Maratha Vidya Prasarak Samaj'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

Date:- 23 /05/2018

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

विषय-झालेल्या खर्चास मंजूरी मिळणेबाबत....

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.

कळावे,

आपला विश्वासू,



(डॉ.व्ही.जे.मेधणे)
प्राचार्य

श्रीमती विमलाबेन विमजी तेजुकाया
कला, विज्ञान आणु वाणिज्य महाविद्यालय,
देवळाली-कॅम्प (नाशिक)

ATTESTED

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

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

मराठा विद्या प्रसारक
समाज, नाशिक



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.
Tel. : (0253) 2574511, 2573422
Fax : (0253) 2579863
E-mail : ndmvpsamajnashik@yahoo.co.in
Website : www.mvp.edu.in

१, २५७३४२२
६३

A00432F

T-92275030323P

६४० /२०१८-१९

(२५)

दिनांक = 8 JUN 2018

।चार्य ,

ने.विमलाबेन खिमजी तेजूकाया कला,वाणिज्य व विज्ञान महाविद्यालय,
ली कॅम्प, ता. जि. नाशिक.

: खर्च मंजूरी बाबत...

- आपले पत्र जा.क्र. १७७/२०१८-२०१९, दिनांक २३.०५.२०१८

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयातील मराठी विभागात
इंटरनेट वायरींग, इलेक्ट्रीक पॉईन्ट टयुब लाईट, बोर्ड इतर कामे मे.एम.व्ही.इलेक्ट्रीकल
सर्व्हिस, नाशिक यांचेकडून केलेल्या खर्चास मंजूरी व त्याअनुषंगाने रु. ५,६४५/-
(पाच हजार सहाशे पंच्चेचाळीस मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिपद मा. सरचिटणीस सौ.
म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

Med

ATTESTED

Med

PRINCIPAL

Smt. Vinlaben Khimji Tejusaya Arts
Science & Commerce College
Deolali-Camp (Nashik)

* Maintenance Policy of college



MVP samaj's
Shrimati Vimlaben Khimji Tejookaya
Arts, Science and Commerce College, Deolali-camp, Nashik
Maintenance Policy Document

Head of the Maintenance Committee shall look after the maintenance of physical infrastructural facilities.


Guidelines for the maintenance of physical infrastructure:

1. Prepare the routine and preventive maintenance schedule
2. Execute the maintenance schedule with the support of external agencies
3. Emergency maintenance shall be completed on priority basis
4. The consolidated report of the yearly maintenance shall be prepared and submitted to authorities.

Responsibilities of maintenance of the infrastructure:

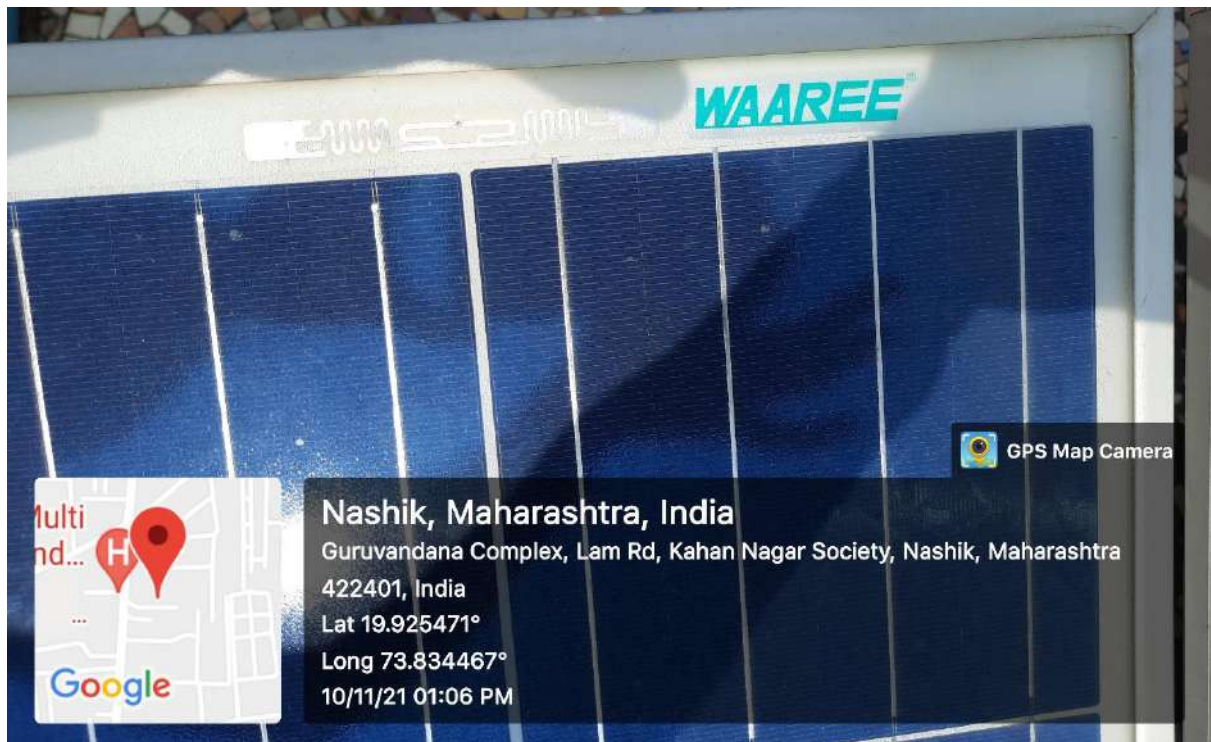
| Sr. No. | Equipment/infrastructure | Routine Check | Monitoring Authority |
|---------|---|--|---------------------------------------|
| 1. | General Electrical maintenance | Electrician, Lab Assistant and Lab-in-charge | Head of the respective Department |
| 2. | Air-conditioner | Lab Assistant and 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-charge and 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. | Classroom-benches and overall furniture including 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.


Dr V J Medhane
 Principal
PRINCIPAL
 Shrimati Vimlaben Khimji Tejookaya,
 Arts, Science & Commerce College
 Deolali Camp, (Nashik)



1. Solar Panel installed on Rooftop

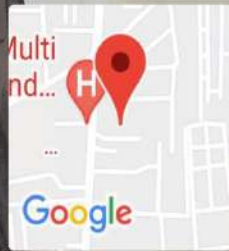


Solar Panel showing the name of make



GRID- TIE INVERTER of Solar Panel

Automatic RO control panel



Nashik, Maharashtra, India

Guruvandana Complex, Lam Rd, Kahan Nagar Society, Nashik, Maharashtra

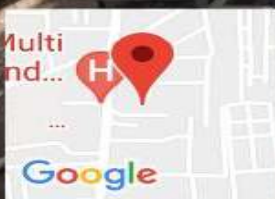
422401, India

Lat 19.925549°

Long 73.83441°

10/11/21 01:08 PM

RO Water Purification system



Nashik, Maharashtra, India

Guruvandana Complex, Lam Rd, Kahan Nagar Society, Nashik, Maharashtra

422401, India

Lat 19.925532°

Long 73.834406°

10/11/21 01:08 PM



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



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

HONoured WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

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
Deolali Camp, (Nashik)

• 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





**1. Directional Energy Meter for Solar Application
(Import and Export TVMS)**



2. AC Distribution box