



Pravara Rural Education Society's
Arts, Commerce and Science College, Satral
Tal. Rahuri, Dist. Ahmednagar- 413711
Affiliated to Savitribai Phule Pune University, Pune

Self Study Report: 2024 (3rdCycle)



Criteria -7
Institutional Values and Best Practices

Key Indicator: 7.1
Institutional Values and Social Responsibilities

Metric: 7.1.2 (QnM)

The Institution has facilities and initiatives for

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



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
BENGALURU

Index

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


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Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
BENGALURU

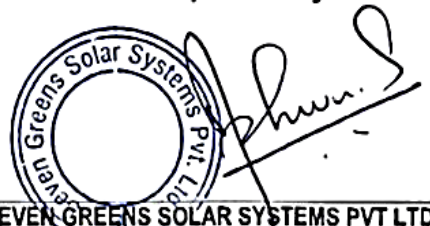
1. Solar System

Tax Invoice

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. 052/12/18-19	Dated 29-Dec-2018				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
Buyer PRAVARA RURAL EDUCATION SOCIETY Arts, Science & Commerce College, Satral , Tal - Rahuri, Dist - Ahmednagar 413 713 GSTIN/UIN : NA State Name : Maharashtra, Code : 27		Buyer's Order No. PRES/ Satral College/ Grant / 2018-19 /68 /167	Dated 8-May-2018				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination Pravara - Satral				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Supply of 15.36kw on Gride Solar Power Pack Sysytem Out Put CGST-2.5% Output SGST-2.5% Round Off	84000000	1.00 Nos	7,42,857.00	Nos		7,42,857.00 18,571.43 18,571.43 0.14
Total			1.00 Nos				₹ 7,80,000.00
Amount Chargeable (in words) INR Seven Lakh Eighty Thousand Only							E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84000000		7,42,857.00	2.50%	18,571.43	2.50%	18,571.43	37,142.86
Total		7,42,857.00		18,571.43		18,571.43	37,142.86
Tax Amount (in words) : INR Thirty Seven Thousand One Hundred Forty Two and Eighty Six paise Only							
Company's PAN : AAQCS0641G							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SEVEN GREENS SOLAR SYSTEMS PVT LTD. Authorised Signatory					

This is a Computer Generated Invoice

Tax Invoice

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			
		057/12/18-19		31-Dec-2018			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer PRAVARA RURAL EDUCATION SOCIETY - SATRAL Arts Science And Commerce College, Satral, Tal - Rahuri, Dist - Ahemdnagar - 413 713 GSTIN/UIN : NA State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		PRES/ Satral College/ Grant / 2018-19 /68 /167		8-May-2018			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
				Pravara - Satral			
		Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges	995461					12,712.00
	<i>Out Put CGST-9%</i>						1,144.08
	<i>Out Put SGST-9%</i>						1,144.08
	<i>Less :</i>						(-)0.16
	<i>Round Off</i>						
Total							₹ 15,000.00
Amount Chargeable (in words)							E. & O.E
INR Fifteen Thousand Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
995461		12,712.00	9%	1,144.08	9%	1,144.08	2,288.16
Total		12,712.00		1,144.08		1,144.08	2,288.16
Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Eight and Sixteen paise Only							
Company's PAN : AAQCS0641G							
Dedaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SEVEN GREENS SOLAR SYSTEMS PVT LTD. Authorised Signatory					

This is a Computer Generated Invoice

satral

officecopy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph: 273700, 273527 Pravaranagar, STD – 02422 Fax- 273701	E-Mail – purchasepres@gmail.com	
ISO- 9001: 2008		

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713, Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES / Satral College/Grant/2018-19/68/167	Date:	08/05/2018
----------	--	-------	------------

Seven Greens solar systems pvt. Ltd., 33-34/1, Shree Ram C.H.S., Opp. Ram mandir, Khernagar, Bandra East, Mumbai – 400 051, M-8452099999	Delivery Period:	6 weeks		
	Purchase Committee meeting	23/04/2018		
	Our Enquiry No.	Email	Dt.	06/04/2018
	Your Quotation No.		Dt.	19/04/2018

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	15 KVA Solar Power System Supply ,installation , testing & commissioning of 15 KW solar grid tided power generation system approved make Solar PV Modules , Structure Fabrication in MS with Hot deep galvanized Sections , NET metering arrangement with necessary sancions of distribution licensee., Inverter Bi Directional type 15 KVA as per requirement of Site and system design with Synchronization of Grid. Wiring and Hard ware Kit from Solar PV Module to distribution boards etc all complete Installation and Commissioning at site . As per the specifications	01	Set	795000.00	795000.00
	Technical Specification				
A-1	Modules-Polycrystalline				
1.	PV Modules-Polycrystalline, 250 Wp-320 Wp range, including module interconnection MC4 Connectors (Indian Make with RFID TAG)			Waaree Solar, Vikram Solar, TATA Power Solar, Renewsys Solar, EMMVEE Photovoltaics	
A-2	Grid-tie inverter				
1.	Grid tie On-line Solar String Inverters with SPD on both DC & AC Side			SMA, Delta, Fronius, Schneider, Xantrex	
A-3	BOS Components				
1	Single Core, Multistrand, 4 Sq. MM TUV approved Solar Cable for DC side			Lapp, Top, Leoni	
2	Multistrand Cable for AC Side			Finolex, Polycab, RR Cable	
3	MC4 Connectors suitable for 4 sqmm Cable (Male & Female)			Multi-Contact, Biz-link	
4	UV Protected Cable Ties for Solar Cables			Surelock or Equivalent	
5	Solar LT panels with generation meter and MCCB for isolltion			L&T/ Siemens/ABB	
6	Cables From PV to Transformer			Finolex, Polycab, RR Cable	
A4	Module Mounting Structures				
1	Module Mounting AL Profiles, Rails etc. for Metal Sheet Roof			SAPA, PROINSO, Jurchen or Equivalent	
2	Module Mounting Structure on RCC rooftops - Hot Dip Galvanised (80 Micron)			Local, As per MEDHA , MNRE,SECI guidelines	
A5	Grounding and Security System				
1	Treated Earth Pits 50mm dia *3 mf Cu Bonded Earth Rods with back fill compound			Reputed	
2	Lightning Arrestor-ESE or conventional type with Earth pit			JMV, SABO or Equivalent	
3	GI Strip (25 x 3 mm) for Plant Earthing			Reputed	
A6	Monitoring System, Cables and accessories				

S.N	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	Mandatory: Generation Data Monitoring System with web based server and access of user id and password to access the same to be shared with Savitribai Phule Pune University) Optional: Weather monitoring system including of irradiance sensor, Air temperature, Module temperature sensor, Power supply and accessories and data logger	Reputed			
2	Wi-Fi /GPRS internet modem	Reputed			
A7	Cable Trays and Accessories				
1	Cable Tray of required sizes	Reputed			
2	Cable glands, lugs, ferrules etc	Reputed			
3	HDPE/ PVC pipes	Reputed			
A8	Fire Fighting system				
1	Danger Board	Reputed			
2	Fire Extinguishers Equipments	Reputed			
A9	Net-meter				
1	MSEDCL approved Net-meter	Secure/ L&T			
A10	Warrantee of Plant				
					Total Rs. 795000.00

NOTE:-Please send the above material & Bill in the name of **The Principal, Arts Science & Commerce College, Satral, Tal- Rahuri, Dist. Ahmednagar**

The above quoted prices are F.O.R. At site, Loni

Taxes :-	GST Inclusive
Delivery through:	-
Payment:	Rs. 250000/- advance after getting first installment from university. Rs. 425750/- after installation of system. Rs. 119250/- amount will be released after commissioning of plant including installation of net meter & submitting 10% bank guarantee of total amount for one year.
Guarantee / Warrantee	One year guarantee of total system against manufacturing defects., Warrantee of solar panels will be 10 years against manufacturing defect & Performance warrantee of panels will be 25years The warrantee of solar inverter will be 05 years against manufacturing defects.
CIVIL & Structural	All necessary Civil & structural work will be in your scope no any extra amount will be paid by us.
work :- Comprehensive Maintenance -	Comprehensive maintenance for 5 years will be in suppliers scope & one visit in every three months in the period of one year. The cleaning of Solar panels will be in our scope
Electrical	The Electrical connection up to LT Panel & necessary wiring will be in your scope
Basic Terms & Conditions	<ul style="list-style-type: none"> You have to execute the work as per the norms of SECI. You have take necessary permissions & approval From CEIG. You have to do the total O & M of the system for 5 years. You have to trained our staff for operation and maintenance of the system. In case of any dispute the parties shall make all efforts to resolve the dispute amicably. You have to do the total work regarding the approval of MSEDCL, Net metering arrangement & documentation for MEDA.
Dispute resolution	in the event no amicable resolution or settlement is reached within the period of 15 days from the date of issuance of notice of dispute by any parties the dispute shall be referred to arbitral tribunal.

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.

Purchase
Officer

Head of Dept.

Chief
Accountant

Director (Education)

Pravara Rural Education Society, Pravaranagar

2. Energy Efficient Equipment's

2.1 Air Conditioner

INVOICE

Pravara Rural Education Society Pravaranagar, At Post -Loni Tal - Rahala , Dist - Ahmednagar E-Mail : pravarastore@gmail.com	Invoice No.	Dated
	1	1-Jul-2012
Buyer Art Science & Commerce Collge Satral VP-Satral Tal-Rahuri Dist-Ahmednagar Pin-413711	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Split Air Conditioner 1.5 TR <i>Supply & Eracting of 1.5tr Spit Air Conditioner, 243 Vectors 2.5Star Inverter Voltas Including Installation & Wall Mount Bracket For Extra Work (If Required)</i> 1.Copper Pipe-300/Feet 2.Copper Cable-80/- / Mtr 3.Drain Pipe-140/- /Mtr	1.00 Nos	36,325.00	Nos		36,325.00
Total		1.00 Nos				₹ 36,325.00

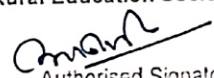
Amount Chargeable (in words)
INR Thirty Six Thousand Three Hundred Twenty Five Only

Stock Group Name	Amount
Stock Of Electrical & Electronics D	36,325.00
Total	36,325.00

Declaration

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

for Pravara Rural Education Society


Authorized Signatory

This is a Computer Generated Invoice

2.2 Refrigerator



Ph. : 25469834

VHLS ELECTRONICS

MANUFACTURERS OF ELECTRONIC TEST, MEASURING,
RESEARCH & COLLEGE LABORATORY INSTRUMENTS.
DEALERS IN SCIENTIFIC EQUIPMENTS.
3, FOUNTAINHEAD, OPP. SANGAM PRESS, NEAR
KARISHMA, KOTHRUD, PUNE - 29. TEL / FAX : 25469834
E-mail : vhs_electronics@sify.com

TAX INVOICE

THE PRINCIPAL, ARTS, SCIENCE & COMMERCE COLLEGE, SATRAL, TAL. RAHATA DIST - A.NAGAR		INVOICE NO. 52		DATE : 04/9/07
		ORDER NO.: PRES/SATRAL/07-08		DATE: 30/7/07
		CHAL LAN NO.		DATE :
SRNO	DESCRIPTION	Qty.	Unit Rate	Total Amount
1 /	Digital Potentiometer 1.99v with built in Magnetic stirrer & STD cell Model No. EQ-602 - Equiptronics	2No. /	5400/-	10800/-
2 /	a) Platinum Electrode Polypropen body with platinised platinum 2 b) Reference Electrode 3 c) Silver Electrode Poly Propen body 4 d) Unbreakable combined electrode 5 e) Unbreakable conductivity cell polypropen 6 body	2No. / 2No. / 2No. / 1No. / 2No. /	890/- 480/- 580/- 1350/- 1650/-	1780/- 960/- 1160/- 1350/- 3300/-
3	1) Digital pH meter - pH meter cum Thermometer Auto Temp. compensation Model No. EQ-611 Equiptronics make 2) pH meter Microprocessor based with auto temp. compensation Model no. EQ-621 Equiptronics make	1 No. / 1 No. /	9800/- 14500/-	9800/- 14500/-
4	Digital conductivity meter : conductivity meter 7 Model no. EQ-661. Make - Equiptronics	1No. /	12500/-	12500/-
5	Digital Photoelectric Colorimeter - Model No. 8 EQ-652 Equiptronics make	1No. /	10800/-	10800/-
6	Digital Spectrophotometer Range 340-960nm 9 with facility for % T & absorbance measurement 2 digital display separate 3 digit LED display for wavelength in nm Model No. EQ-820 Equiptronics make	1No. /	36900/-	36900/-
7 /	Electronic Balance - Top loading sensitivity 12 (0.01 gm) 200gm Citizen make Model MP-200	1 No. /	13500/-	13500/-

Page 1 of 2



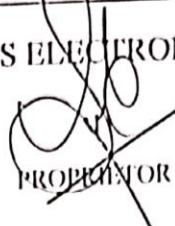
For VHLS ELECTRONICS

Continue Inv. No. 52 Date : 04/9/07

8	Vaccum Pump – J.B. Weck make 1/4 Hp	13	1 No.	16500/-	16500/-
9	Rectangular thermostatic water Bath size 35x25x10 cm cat no. KI 29.01 Kumar make	14	1 No.	9800/-	9800/-
10	Refrigerator 225 Lit. – Godrej make	15	1 No.	16500/-	16500/-
11	Distillation plant 4 lit. per hour 30kw mounting wall KI38-01 Kumar make	16	1 Set	9800/-	9800/-
12	Stop watch clocks	17	1No.	580/-	580/-
13	IR Lamps	18	3No.	1650/-	4950/-
14	Digital Turbidity Meter – Table top mains operated 200 NTU & 2000NTU Model EQ-811 - Equiptronics make	19	1 No.	8500/-	8500/-
15	Magnetic stirrer Model KI-66-02 with hot plate – Kumar make	20	1No.	5400/-	5400/-
Total :					191700/-
Add. VAT 12.5% :					23962/-
Grand Total :					215662/-

Amount in words : Two Lac Fifteen Thousand Six Hundred Sixty Two Only
 VAT TIN NO. 27040064625 V CST TIN NO. 27040064625 C

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us & that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid."

For VHLS ELECTRONICS,

 PROPRIETOR

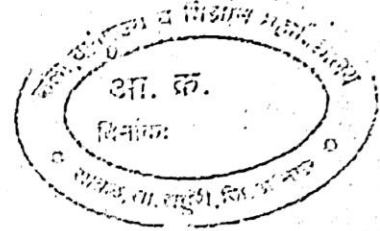
2.3 LED TV

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR
AP. Loni Kd - 413713, Tal- Rahata, Dist- Ahmednagar.
Society Reg. No. Bom.94 Ah.Nagar: (02422) 273700, 273527, 273703 Fax- 273704
Dt. 13-03-1964 Gram : PRADNYAN
R.P.T. Reg.No. F52 Ah.Nagar Dt.11-08-1964 Email- purchasepres@gmail.com
ISO 9001-2008

Date: 15/04/2015

Ref. No. PRES/Purchase/15-16/ 203

To,
SUNNY ELECTRONICS
Kolhar BK
Tal-Rahata, Dist-A.nagar
Mob-9890063147/9922244496



Sub: Amendment in Purchase Order
Ref.:- Purchase Order No. PRES/ Satral / 14-15/ 665 / 5619 Dated 13/3/2015

Dear Sir,

With reference to the above-mentioned Purchase Order, Please make the following changes in the Order as follows.

S. N	Particulars in Purchase Order			Amendment		
	1	LED TV 48" Model 48H4240 Samsung Make	2 Nos	54000.00	LED TV 48" Model 48H5100 Samsung Make	2 Nos

All other term and conditions will be remain the same as per purchase order
Please supply the above order material immediately.

Thanking you,

Yours faithfully,


SECRETARY

Copy to: -

1. Principal,
Arts, Commerce & Science College, Satral, Tal- Rahuri
2. Account Dept. P.R.E.S. Loni
3. Store Dept. P.R.E.S. Loni

2.4 LED Monitor

Reg. No. 1/53/AR

(02422)-213166, 213527, 222101, 222101

Subject to Rahata Jurisdiction only

Pravara Nagar, Dist. Rahata, Tal. Rahata, Dist. Ahmednagar.

Telegram - Pradhyaajan

Mail - parshantprew@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post Loni - 413713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Bolapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI Branch - Grant Computer 2015-16 / 251/9239

Date: 16/12/2016

RACCA INFOTECH PVT. LTD.; Aco Market, Rajiv Nagar, Near SBI Chowk, Nashik-422 008 ☎ 9326730086	Delivery Period:	15 Days
	Purchase Com. Meeting :- Local	22/11/2016
	Our Enquiry No. By Mail Dt	02/12/2015
	Your Quotation No. PJPL/15-16/JAS/117 Dt	25/11/2015

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verbal.

S.N.	Description of Material	Qty	Per	Rate	Total
Ref: In continuation to our previous Purchase Order No. PRES/Head Office Computer /2015-16/673 - 1582/ DL-05/01/2016					
1	Computer Lenovo: Intel Core i3, Version M 200- H 81; Processor: 4th Gen. Core i3 - 4130, 3.4GHZ, H 81; Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, 18.5" LED Monitor, Optical Drive-DVD RW, USB Keyboard & USB Mouse OS: Windows 10 Profession 32 bit, down grade to win. 8.1 prof. 32 bit win.	03	No.	38000.00	228000.00
Total Rs.					228000.00

NOTE:- Please send the above material Joint Secretary, Pravara Rural Education Society, Pravaranagar, A/p. Loni, & Bill in the Name 1) Principal, Pravara College of Physical Education, A/p. Pravaranagar (Loni Kd.) Tal. Rahata, Dist. A.nagar. Sr No. 1 - 3 Nos.
 2) Principal, Arts, Science & Commerce College Satral, Tal. Rahuri Sr. No. 1 - 3 Nos.

❖ The above quoted prices are F.O.R. At Site Loni
❖ Taxes: Inclusive
❖ Delivery through:
❖ Payment: 90% After receipt, Satisfactory installation & Trial of the Computer, & 10% against Three year's bank guarantee.
❖ Discount :-
❖ Warrantee: Three Year on Site.
Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

[Signature]
Purchase Officer

[Signature]
Head of Dept.

[Signature]
Chief Accountant

[Signature]
Finance Controller

[Signature]
Joint. Secretary
Pravara Rural Education Society,
Pravaranagar

A/02422)- 273700, 273527, 272103, 272101 Fax - 273704 Pravaranaagar, Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, A/ Post LOHI - 413 713, Tal. Rahata, Dist. Ahmednagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/VI - Branch /2015-16 / 416/342

Date:-16/09/2015

To,

Data Care Corporation 637/ A Deccan Gymkhana, Near Hotel Rutugandh, Pune 04. 8376807461	Delivery Period:	4 Weeks.		
	Purchase Com. Meeting :-	13/09/2014, Local 31/01/2015		
	Our Enquiry No.	Mail	Dt	22/08/2014
	Your Quotation No. DCC PRES/1/9-14		Dt	2/9/2014

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
Ref. In continuation to our previous Purchase Order No.PRES/VI Institute/ 2014-15/627-1882, Dt. 21/02/2015					
1	Acer Make Computer Core i5, Model Version M200-H81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, One PCIe x1, One PCIe x16., No HDMI, Etharnet Port, DVI, VGA, expandable to 16 GB, with 2 DIMM, Wireless Wi- Fi Card, 18.5" LED Monitor, DVDRW, Ps2 Keyboard & Ps2 Optical Mouse, OS : Windows 8.1 Profession 32 bit, down grade to win. 7 prof. 32 bit. (factory Installed, Per loaded)	22	No.	46956.00	1033032.00
2	Acer Make Computer Core i3, Model Version M200- H81, Processor : 4Th Gen. Core i3- 4130, 3.4GHz, Chipsit : H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi- Fi Card, 18.5" LED Monitor, Optical Drive- DVD RW, Ps2 Keyboard & Ps2 Optical Mouse, OS : Windows 8.1 Profession 32 bit, down grade to win. 7 prof. 32 bit. (factory Installed, Per loaded) win. XP support is no more provided from Microsoft.	58	No.	40404.00	2343432.00

Total Rs. 3376464.00

NOTE:- Please send the above material & Bill in the name of following Institute :

S.N.	Name Of the College	Sr No 1	Sr No 2
1	The Principal, Polytechnic College Lohi, Tal. Rahata		
2	The Principal, Arts Science & Commerce College Satral, Rahuri	22	8

Reg. No. 1/52/AR
☎ (02422)- 273700, 273527, 272103,
272104

Subject to Rahata Jurisdiction only
Fax - 273704 Pravaranagar,

Telegram - Pradnyayan
Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar,
Railway Station : Bolapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/ Satral & Kolhar CCTV /2014-15 1381/1030

Date:-27/10/2014

To,

Hari Om Electronics Loni Sanganner Rd., Loni Bk. Tal. Rahata, Dist. A.nagar ☎ 9764851646	Delivery Period:	2 Weeks.	
	Purchase Com. Meeting :-	18/10/2014	
	Our Enquiry No. <small>Mail</small>	Dt	08/10/2014
	Your Quotation No.	Dt	16/10/2014

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
1	1/3" DIS 600 TVL,20m IR Dome Hikvision Model No DS 2CS5582P- IRP, ICR 0.1 Lux/F1.2, 3.6mm	08	Nos.	1822.50	14580.00
2	1/3" DIS 700 TVL,20m IR Dome Model No DS 2CS55A2P(N)- IRP, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm	07	Nos.	2322.00	16254.00
3	700 TVL,20m IR Bullet Camera Model No DS 2CE15A2P(N)- IR, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm	06	Nos.	2403.00	14418.00
4	720 TVL IR Turbo HD Out door Bullet Camera 6mm IR Bullet 720 TVL 1/3" DIS 20m IR Distance Model No DS 2CE16C2T-IR,ICR 0.1 Lux/F1.2, Array LED 6mm(2.8/3.6mm Optical), F1.8 Lens, IP6	01	No.	3960.00	3960.00
5	DVR 16-ch Video & 4 ch audio input, 1 SATA, 2 USB, HDMI Output, alarm I/O : 4/1 optional, 12 VDC, 1U, Hikvision Make Model No: DS 720HVI-SH	02	Nos.	9450.00	18900.00
6	2 TB Hard Disk Segate Make	02	Nos.	5040.00	10080.00
7	Adaptor :Power supply for Camera 12V 2Amp	10	Nos.	315.00	3150.00
8	Sony Make KLV 32R 422B LED Monitor TV	01	No.	28100.00	28100.00

Purchase Officer

Chief Accounts

SECRETARY
Pravara Rural Education Society,
Pravaranagar

9	CCTV cable			15.00 Per Mtrs.	At Actual
10	Lan Cable for IP Camera, Instolation Charges, for Cablies & Cameras with Material			45.00 Per Mtrs.	At Actual
Total Rs.					109442.00

NOTE:- Please send the above material & Bill in the name of


Name of the Branch	Sr.1	Sr.2	Sr.3	Sr.4	Sr.5	Sr.6	Sr.7	Sr.8
The Pricipal, Arts, Comm. & Sci. College Kolhar Tal. Rahata	3	-	4	1	1	1	4	1
The Pricipal, Arts, Comm. & Sci. College Satral Tal. Rahuri,	5	7	2	-	1	1	6	-

❖ The above quoted prices are F.O.R.	At Site,
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	After receipt & Approval of the Material
❖ Discount :-	-
❖ Warrantee :	Camera & DVR One Year


Purchase Officer


Head of Dept.
S/6


Chief Accounts


SECRETARY
Pravara Rural Education Society,
Pravaranagar

2.5 LED/ Street Light

INVOICE

s, Commerce & Science College Campus Store , Satral st- A, Nagar	Invoice No. 164	Dated 16-Jul-2018
	Delivery Note 1788	Mode/Terms of Payment
er Department.Computer atral College	Supplier's Ref. 1788	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 1788	Delivery Note Date 16-Jul-2017
	Despatched through Shri.M.R Sabale/shri.S.S Tirbhan	Destination Compu.Oper./wireman
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Wireless Dongle	5 Nos	480.00	Nos	2,400.00
Lan Tester	1 Nos	432.00	Nos	432.00
LED Tube Set 18 Wt 4ft	5 Nos	263.20	Nos	1,316.00
Pin Top 15A	1 Nos	50.00	Nos	50.00
Total	12 Nos			₹ 4,198.00

Amount Chargeable (in words) R Four Thousand One Hundred Ninety Eight Only	<i>E. & O.E</i>	
	Stock Group Name	Amount
	Stock Of Computer Material C	2,832.00
	Stock Of Electrical & Electronics D	1,316.00
	Stock Of Electrical Material C	50.00
	Total	4,198.00

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

for Arts , Commerce & Science College Campus Store , Satral

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Commerce & Science College Campus Store , Satral
Nagar

Invoice No. 217	Dated 27-Jul-2018
Delivery Note 1441	Mode/Terms of Payment
Supplier's Ref. 1441	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1441	Delivery Note Date 27-Jul-2018
Despatched through Shri.S.S Tribhan	Destination Wireman
Terms of Delivery	

Department.Electrical
College

Description of Goods	Quantity	Rate	per	Amount
LED Tube Set 18 Wt 4ft	10 Nos	263.20	Nos	2,632.00
Screw Box 35 x 8	2 Box	48.50	Box	97.00
Rawal Plug	3 Nos	5.41	Nos	16.23
Total				₹ 2,745.23

Chargeable (in words)
Two Thousand Seven Hundred Forty Five and
Only Three paise Only

Stock Group Name	Amount
Stock Of Electrical & Electronics D	2,632.00
Stock Of Civil Material C	97.00
Stock Of Electrical Material C	16.23
Total	2,745.23

for Arts , Commerce & Science College Campus Store , Satral

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

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Arts, Commerce & Science College Campus Store, Satral
Gangar

Invoice No. 223	Dated 30-Jul-2018
Delivery Note 1447	Mode/Terms of Payment
Supplier's Ref. 1447	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1447	Delivery Note Date 30-Jul-2018
Despatched through Shri.S.S Tribhan	Destination Wireman
Terms of Delivery	

Electrical
age

Description of Goods	Quantity	Rate	per	Amount
Set 18 Wt 4ft	3 Nos	263.20	Nos	789.60
Fan 48"	2 Nos	1,663.80	Nos	3,327.60
ation Tape RYBGB	2 Nos	8.09	Nos	16.18
Top 5 Amp	1 Nos	31.17	Nos	31.17
Total	8 Nos			₹ 4,164.55

Amount payable (in words)
Four thousand One Hundred Sixty Four and
Fifty Five Paise Only

Stock Group Name	Amount
Stock Of Electrical & Electronics D	4,117.20
Stock Of Electrical Material C	47.35
Total	4,164.55

Arts, Commerce & Science College Campus Store, Satral

I hereby certify that this invoice shows the actual price of the
goods and that all particulars are true and

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Commerce & Science College Campus Store, Satral

Invoice No. 38	Dated 15-May-2018
Delivery Note 1360	Mode/Terms of Payment
Supplier's Ref. 1360	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1360	Delivery Note Date 15-May-2018
Despatched through Shri.S.S Tribhan	Destination Wireman
Terms of Delivery	

Department. Electrical
College

Description of Goods	Quantity	Rate	per	Amount
Steel Grip Tape	2 Nos	8.33	Nos	16.66
LED Street Light 45 Wt.	6 Nos	1,740.82	Nos	10,444.92
LED Tube Sct 18 Wt 4ft.	5 Nos	396.67	Nos	1,983.35
LED Tube Sct 18 Wt 4ft	10 Nos	396.67	Nos	3,966.70
Celling Fan 48"	6 Nos	1,663.80	Nos	9,982.80
Total	29 Nos			₹ 26,394.43

Amount Chargeable (in words)
Twenty Six Thousand Three Hundred Ninety
Four and Forty Three paise Only

Stock Group Name	E. & O.E Amount
Stock Of Electrical Material C	16.66
Stock Of Electrical & Electronics D	26,377.77
Total	26,394.43

16411.63
9982.80

for Arts, Commerce & Science College Campus Store, Satral

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

This is a Computer Generated Invoice

STORE KEEPER
Pravara Rural Education Society,
Pravaranagar, Jal. Rahata,
Dist. Ahmednagar (Pin 413713)

INVOICE

(Duplicate)

Commerce & Science College Campus Store , Satral
A Nagar

Invoice No.

185

Dated

10-Dec-2019

Delivery Note

Mode/Terms of Payment

836

Supplier's Ref.

Other Reference(s)

836

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

7-Dec-2019

Shri.S.S Tribhan/ R.R Gunjal

Destination

Terms of Delivery

Department.Electrical
Satral College

Description of Goods	Quantity	Rate	per	Amount
6x8 M.D.F board	5 Nos	40.00	Nos	200.00
Casing Caping Patti 2"	1 Nos	40.94	Nos	40.94
Cut Out 32A	3 Nos	111.00	Nos	333.00
Distilled Water	8 Nos	9.14	Nos	73.12
Fan Condensor	8 Nos	14.84	Nos	118.72
Fan Dimmer Socket Type	3 Nos	145.23	Nos	435.69
Fan Dimmer Step type	1 Nos	142.24	Nos	142.24
Fuse Wire	2 Nos	4.78	Nos	9.56
Helyam Sheet 8X10 4mm	9 Nos	27.00	Nos	243.00
Holder Pendant	5 Nos	20.00	Nos	100.00
Insulation Tape RYBGB	10 Nos	8.20	Nos	82.00
LED Tube Set 9Wt. 2Ft	3 Nos	210.00	Nos	630.00

Total 58 Nos

₹ 2,408.27

Amount Chargeable (in words)

NR Two Thousand Four Hundred Eight and Twenty

Seven paise Only

Cut Out 32A

Stock Group Name

Stock Of Electrical Material C

Stock Of Electrical & Electronics D

Total

E. & O.E

Amount

1,778.27

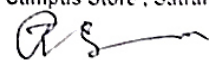
630.00

2,408.27

Declaration

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

for Arts , Commerce & Science College Campus Store , Satral



Authorized Signatory
I/C PRINCIPAL

Art, Commerce & Science College
Satral, Tal. Rahuri, Dist. A'Nagar

This is a Computer Generated Invoice

INVOICE

(Duplicate)

Commerce & Science College Campus Store, Satral
 Post- A. Nagar

Invoice No.

186

Dated

10-Dec-2019

Delivery Note

837

Mode/Terms of Payment

Suppliers Ref

837

Other Reference(s)

Buyer

Department.Electrical
 Satral College

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Shri.S.S Tribhan/r.R Gunjal

7-Dec-2019

Destination

Terms of Delivery

INVOICE

Sl	Description of Goods	Quantity	Rate	per	Amount
1	LED Street Light Fixture 30wt	1 Nos	2,315.94	Nos	2,315.94
2	MCB 16 A 1 pole	5 Nos	110.00	Nos	550.00
3	MCB 20A Singlepole	5 Nos	125.00	Nos	625.00
4	MCB 40 A. 4 Pole	1 Nos	200.00	Nos	200.00
5	MCB 40 amp 2 Pole	1 Nos	200.00	Nos	200.00
6	MCB 6A Singlepole	3 Nos	110.00	Nos	330.00
7	Pin Top 5 AMP 3 Pin	5 Nos	31.17	Nos	155.85
8	Rawal Plug	5 Nos	4.73	Nos	23.65
9	Socket 5A 5 Pin	3 Nos	20.18	Nos	60.54
10	Starter Relay 13-21	1 Nos	682.28	Nos	682.28
11	Starter Relay 9-14	1 Nos	601.33	Nos	601.33
12	LED Tube Light set (4ft)	11 Nos	212.80	Nos	2,340.80
13	Wall Fan	1 Nos	1,676.78	Nos	1,676.78
14	Fan Dimmer Socket Type	3 Nos	145.23	Nos	435.69
15	Concrete Drill Bit 4mm	1 Nos	38.16	Nos	38.16
16	Switch 5 Amp	12 Nos	14.54	Nos	174.48

continued ...

4 MCB 40 A. 4 Pole

1 Nos

10 Starter Relay 13-21

This is a Computer Generated Invoice

INVOICE (Page 2)

(Duplicate)

Commerce & Science College Campus Store, Satral
A Nagar

Invoice No. **186** Dated **10-Dec-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **837** Other Reference(s)
 Buyer's Order No. **837** Dated
 Despatch Document No. Delivery Note Date
 Despatched through **7-Dec-2019** Destination
 Shri.S.S Tribhan/r.R Gunjal
 Terms of Delivery

Buyer
Department.Electrical
Satral College

Sl No	Description of Goods	Quantity	Rate	per	Amount
		186			
	17 Tube Set 28 Watt Bajaj	1 Nos	350.00	Nos	350.00

Total **60 Nos** ₹ **10,760.50**

Amount Chargeable (in words)
**INR Ten Thousand Seven Hundred Sixty and Fifty
 paise Only**

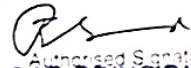
Stock Group Name	Amount
Stock Of Electrical Material C	6,392.92
Stock Of Electrical & Electronics D	4,367.58
Total	10,760.50

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

This is a Computer Generated Invoice

Amount Chargeable (in words)

for Arts, Commerce & Science College Campus Store, Satral


 Authorised Signatory
I/C PRINCIPAL
 Art, Commerce & Science College
 Satral, Tel. Rahuri, Dist. A' Nagar

INVOICE

(Duplicate)

Commerce & Science College Campus Store , Satral
 Buyer
 Department:Electrical
 Satral College

Invoice No
38
 Delivery Note
0590
 Supplier's Ref.
0590
 Buyer's Order No.
 Despatch Document No.
0590
 Despatched through
Shri.Tribhan S.S
 Terms of Delivery

Dated
25-Jul-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
12-Jul-2019
 Destination
Wireman

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LED Tube Light set (4ft)	4 Nos	212.80	Nos	851.20
2	Insulation Tape RYBGB	1 Nos	8.14	Nos	8.14
3	Distilled Water	10 Nos	9.14	Nos	91.40
4	Wireman shoes	2 Nos	680.00	Nos	1,360.00

Total 17 Nos ₹ 2,310.74

Annual Chargeable (in words)
 INR Two Thousand Three Hundred Ten and Seventy Four paise Only

Stock Group Name	Amount
Stock Of Electrical & Electronics D	851.20
Stock Of Electrical Material C	1,459.54
Total	2,310.74

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

for Arts , Commerce & Science College Campus Store , Satral

Authorised Signatory

This is a Computer Generated Invoice

INR Two Thousand Three Hundred Ten and Seventy

Stock Group Name

INVOICE

Pravara Rural Education Society Pravaranagar, At Post -Loni Tal - Rahata , Dist - Ahmednagar State Name : Maharashtra, Code : 27 E-Mail : pravarastore@gmail.com	Invoice No. 120 Delivery Note	Dated 4-May-2018 Mode/Terms of Payment
Buyer Art Science & Commerce Collge Satral A/P-Satral Tal-Rahuri Dist-Ahmednagar Pin-413711 State Name : Maharashtra, Code : 27	Supplier's Ref. 377 Buyer's Order No.	Other Reference(s) Dated Delivery Note Date
	Despatch Document No. 377 Despatched through Tribhan S.S. Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 45 Wt.		16.00 Nos	1,740.82	Nos		27,853.12
2	LED Flood Light 100Wt		3.00 Nos	3,104.64	Nos		9,313.92
3	Celling Fan 48"		20.00 Nos	1,663.80	Nos		33,276.00
4	LED Tube Set 18 Wt 4ft		25.00 Nos	396.67	Nos		9,916.75
5	Street Light Pipe 1.5"		16.00 Nos	151.87	Nos		2,429.92
Total			80.00 Nos				₹ 82,789.71

Amount Chargeable (in words)

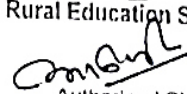
INR Eighty Two Thousand Seven Hundred Eighty Nine
and Seventy One paise Only

E. & O.E

Declaration

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

for Pravara Rural Education Society


 Authorised Signatory

This is a Computer Generated Invoice

3. Sensor Based Energy Conservation

3.1 Auto Bell



SAISIR ENGINEERING PRODUCTS

Designers , Developers & Manufacturers of Auto Electronic Systems.

Indiranagar • 10, Sangamner • 422 605. Dist. Ahmednagar (M.S.)
Tel. • (02425) 228789 Mob. 9422005289 , 9372012286

• **TAX INVOICE** •

No.:- 089

Date :- 08 /08/2012

To,
The Principal,
Arts, Commerce & Science College,
Satral, Tal- Rahuri, Dist- Ahmednagar.

Your Purchase order No. : - PRES/Satral /2012-13 / 161 / 618 Dated :- 27/07/2012

Sr. No.	Item Description	Qty.	Rate (INR)	Per	Amount (INR)
1)	MULTITASK PROGRAMMABLE AUTO BELL Make – SAISIR , Model No. – A-106D * Features : - Weekly cyclic programmer. - Auto short and long bell. - Auto morning and evening prayer. - Auto digital USB player with remote and 4GB pen drive. - Built in 12 V 7Ah dry battery with auto charger.	01 No.	29550.00	No.	29550.00
2)	Piyano Speaker (SUH 110)	02 No.	800.00	No.	1600.00
3)	Mike (AHUJA AUD-59 XLR)	01 No.	550.00	No.	550.00
Total -					31700.00
Tax 5 %					1585.00
Round up					00.00
Grand Total -					33285.00

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified by this tax invoice has been effected by me / us and it shall be accounted VAT TIN : 27340579336V , CST TIN : 27340579336C (*Subject to SANGAMNER – 422 605. Jurisdiction)

Amount INR in Words – Thirty three thousand two hundred and eighty five only.

VAT TIN: 27340579336V CST TIN: 27340579336C PAN – AFIPB0337C

* Original copy



For, SAISIR ENGINEERING PRODUCTS
BANDAWANE DIGAMBER
(Chief Executive)

office copy

"Creating Noble Minds"

PRAVARA RURAL EDUCATION SOCIETY,

PRAVARANAGAR, A/P Loni Kd Tal. Rahata Dist. Ahmednagar - 413713
Society Reg. No. Burn 94 Ah Nagar
Ph. (02422) 273700 273527 273703 Fax- 273704
Email - purchasopres@gmail.com

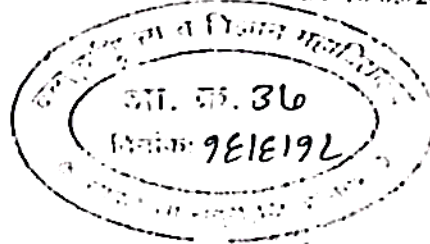


Work - Maintenance & Servicing Order

Ref. No. PRES Satral College /2018-19/ 312

DI 16/05/2018

To,
SAISAR ENGINEERING PRODUCTS,
Indranagar, 10 Sangamner
Tal. Sangamner Pin 422 605,
Dist. Ahmednagar,
☎ 02425 - 228789, 9422085289



Ref. Your Quotation No.Saisar/Quto/QA 003/2017, Dt. 25/07/2017

Please arrange to supply the following Repairing, Maintenance & Servicing as per the following Terms & Conditions mentioned

S.N	Repairing of Material	Qty.	Per No.	Rate Rs.	Total Rs.
1	Upgradation of your old Multitask Programmable Auto Bell Model No : A - 106D To Model No. A - 107A (SAISIR) Features : - Weekly cyclic programmer Version 03 - Built in 12 V 7 Ah dry battery backup with built in auto charger - Built in Digital MP3 player & FM with remote	1	No.	15000.00	15000.00
				Total Rs.	15000.00

Term & Conditions

Name of Branch : The Principal, Arts, Science & Commerce, College Satral, Tal., Rahuri, Dist. Ahmednagar. /

F.O.R. : As per College site /

Tax / GST : GST 18% Extra /

Payment : After Receipt & Approval of the Material.. /

Purchase Officer

Head of Dept.

Chief Accountant

Director (Education)
Tech. & Non Tech
Pravara Rural Education Society.

Proof Kanhe sir
Do Need fute
300113
16.6.18.

Phy / copy
Received

16/06/2018



SAISIR ENGINEERING PRODUCTS

Designers, Developers & Manufacturers of Auto Electronic Systems.

Inlranagar - 10, Sanganner - 422 605, Dist. Ahmednagar (M.S.)

Tel. - (02425) 220709 Mob. 9422005209, 9372012266

Email - saisir.products@gmail.com

GSTIN NO :- 27AFIP00337C1Z4, PAN :- AFIP00337C

• TAX INVOICE •

No. :- TA181

Date :- 10/08/2022

Billed to, The Principal, Arts, Commerce and Science College, Satral, Tal- Rahuri, Dist- Ahmednagar. GSTIN NO :-	Shipped to, The Principal, Arts, Commerce and Science College, Satral, Tal- Rahuri, Dist- Ahmednagar. GSTIN NO :-
--	---

Your Purchase order No- Tele talk

Date: 10/08/2022

Sr. No.	Description of Goods	Qty.	Rate (INR)	Amount (INR)
1)	Repairing of Multitask Programmable Auto bell (HSN: 8531) Make- SAISIR ; Model No. :- A - 107AU (12 V 7.2 Ah dry battery - 950.00, Charging kit repair - 500.00)	01No.	-----	1450.00
Taxable Value :-				1450.00
Add SGST :- 9%				130.50
Add CGST :- 9%				130.50
Round off :-				00.00
Grand Total :-				1711.00

Amount INR in Words :- One thousand seven hundred eleven only.

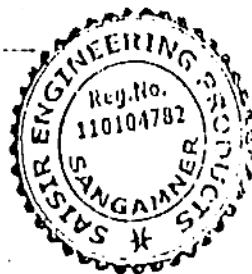
For, SAISIR ENGINEERING PRODUCTS.

• Note

Please make cheque in favor of " SAISIR ENGINEERING PRODUCTS "
 A/C NO. 04632620001939, Bank :- HDFC Sanganner branch,
 IFSC :- HDFC0000463

[Signature]
 BANDAWANE DIGAMBER
 (Chief Executive)

* Original Copy



3.2 Water Cooler


INVOICE

Shri. Air Conditioners Rahun Tal Rahun, Dist A Nagar Commerce & Science College Campus Store, Satral A Nagar	Invoice No. 04 Supplier's Ref. 976 dt. 4-Jun-2018	Dated 9-Jan-2019 Other Reference(s)
---	---	--

Description of Goods	Quantity	Rate	per	Amount
Water Cooler	1 Nos	40,950.00	Nos	40,950.00
Total		1 Nos		₹ 40,950.00

Chargeable (in words) Forty Thousand Nine Hundred Fifty Only	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Stock Group Name</td> <td style="width: 30%;">E. & O.E</td> </tr> <tr> <td>Stock Of Electrical & Electronics D</td> <td>Amount</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">40,950.00</td> </tr> <tr> <td></td> <td style="text-align: right;">40,950.00</td> </tr> </table>	Stock Group Name	E. & O.E	Stock Of Electrical & Electronics D	Amount	Total	40,950.00		40,950.00
Stock Group Name	E. & O.E								
Stock Of Electrical & Electronics D	Amount								
Total	40,950.00								
	40,950.00								

City's Sales Tax No. :
 State's Sales Tax No. :
 City's CST No. :

for Shital Air Conditioners

 Authorised Signatory

3.3 RO System

INVOICE

Pravara Rural Education Society Pravaranagar, Al Post -Loni Tal - Rahata , Dist - Ahmednagar E-Mail : pravarastore@gmail.com	Invoice No.	Dated
	1	10-Jul-2012
Buyer Art Science & Commerce Collge Satral A/P-Satral Tal-Rahuri Dist-Ahmednagar Pin-413711	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RO System RO Capacity 100LPH Feature Fully Automatic, Operations Industrial Float Switch Purifying Capacity-100Ltr/HRS Max Duty Cycle-500/700 Ltr Input Voltage-160-300V AC (50HZ) Booster Pump-300GPD (02 Nos) Operating Voltage -48 V DC	2 Set	47,565.00	Set		95,130.00
Total		2 Set				₹ 95,130.00

Amount Chargeable (in words)
 INR Ninety Five Thousand One Hundred Thirty Only

Stock Group Name	E. & O.E
Stock Of Civil Material C	Amount
	95,130.00
Total	95,130.00

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

101 Pravara Rural Education Society

Anand
 Authorised Signatory

This is a Computer Generated Invoice

3.4 Sensor based Tube/ Bulb

कॅश/क्रेडीट

॥ श्री ॥

Mob.9764851646
Ph.02422-272001

हरि ॐ इलेक्ट्रॉनिक्स

कॉम्प्युटर, सी.सी.टी.व्ही., लॅकटॉप, कॉम्प्युटर व लॅकटॉप स्पेअर पार्ट, इलेक्ट्रॉनिक्स कंपोनेट, ऑन लाईन यु.पी.एस., इन्व्हर्टर, सोलर सिस्टीम

मु.पो. लोणी बु ॥, (लोणी -संगमनेर रोड), ता. राहाता, जि. अहमदनगर-४१३७३६

नं.

947

दि. 1/12/2019

नाव:

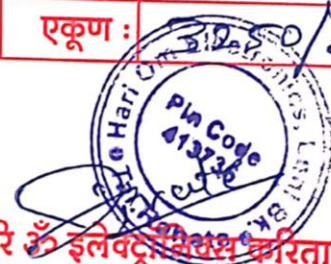
Principal Arts, Commerce & Science College
Satral, Tal - Rahyri, Dist - A. Nagar.

अ.नं.	तपशील	नग	दर	रूपये
1)	Panasonic make mohim Sensor Tube Lite Set 20W	5 nos	650/-	3250/-

एकूण :

अक्षरी रूपये ~~three thousand two~~
~~hundred fifty only~~

धन्यवाद.. !



हरि ॐ इलेक्ट्रॉनिक्स करिता

कॅश/क्रेडीट

॥ श्री ॥

Mob.9764851646

Ph.02422-272001

हरि ॐ इलेक्ट्रॉनिक्स

कॉम्प्युटर, सी.सी.टी.व्ही., लॅकटॉप, कॉम्प्युटर व लॅकटॉप स्पेअर पार्ट, इलेक्ट्रॉनिक्स
कंपोनेट, ऑन लाईन यु.पी.एस., इन्वर्टर, सोलर सिस्टीम

मु.पो. लोणी बु ॥, (लोणी -संगमनेर रोड), ता. राहाता, जि. अहमदनगर-४१३०३६

नं. 998

दि. 15/9/2022

नाव: Principal Arts, commerce & Science college
Safra, Tal- Rahuri, Dist- A. Nagar.

अ.नं.	तपशील	नग	दर	रुपये
1)	Panasonic make mobile Sensor Tube lite set 20w	5 nos	650/-	3250/-
			एकूण:	3250/-

अक्षरी रुपये Three thousand two hundred


fifty only

धन्यवाद.. !

हरि ॐ इलेक्ट्रॉनिक्स करिता



4. Water and Soil Analysis Kit

Vijay Trading Corporation						TAX INVOICE	
SUPPLIERS-CHEMICALS, GLASSWARES, APPARATUS & INSTRUMENTS PUNAM BUNGLOW, Vidya Housing Society, Belapur Road SHRIRAMPUR (413 709) Dist- Ahmednagar P. B. No.77(MS) Phone No :- 02422-285145,265245,265645 Email :- vijay@vijaytrade.com WebSite :-www.vijaytrade.com							
Name and address of Consignee The Principal, ARTS SCIENCE & COMMERCE COLLEGE,Satral Satral,Tal:-Rahuri,Dist-Ahmednagar. Ch No :362						Invoice No : 0357 Date : 26/08/2011 Order No : PRES/Satral(Che mistry Dept.)/10-11/141/ 491 Order Date : 12/07/2011	
SrNo	Product Name	Size	Tax(%)	Tax Value	Qty	Rate	Amount
1	Water And Soil Analysis Kit 3 1/2 L C D Display Complete Accessories Labline Make Cat No : LSC-415	1.00No	12.50%	3075.00	1	24600.00	24600.00
Net Total						:	24600.00
12.5% = 3075.00							
Discount						:	0.00
Tax						:	3075.00
Other Charges						:	0.00
Round Off						:	0.00
Grand Total						:	27675.00
Goods delivered at your store under our challan No. 362 Dt. 26/08/2011							
In words	Crore	Lakh	Thousand	Hundred	Rupees	Paise	
Vat Tax			Two	Nine	TwentyOne	TwentyFive	
Grand Total			TwentySeven	Five	TwentyOne		
VAT TIN No. 27490049602-V Dt-1-4-2006, CST TIN No. 27490049602-C Dt-1-4-2006, Service Tax Registration No.							
Terms : 1 All Above Supplied Goods Are Resale Goods 2 Above Chemicals Are For Lab Use Only. 3 No Claim For Breakege Shortage Will Be Admitted Unless Made Within Three Days From The Date Of Reciept Of Goods 4 Goods Once Sold Will Not Be Taken Back. 5 All The Products Invoiced Are For Industrial And Laboratory Purpose Only. 6 21% Interest Will Be Charged Extra If Bill Is Not Paid Within 30 Days. 7 All Disputes Subject To Shrirampur Juradition Only.							
<small>We hereby certify that in our registration certificate under the Maharashtra Value Added Tax Act 2002 we are liable on the date on which the sale of the goods specified in this tax invoice and that the transaction sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of the same while filing of return and due tax if any has been paid or shall be paid.</small>						For Vijay Trading Corporation  Partner / Manager	
Prepared By							