



7.1

Institutional values and Social responsibility

CONTENT

7.1.2

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



INDEX

Sr. No.	Details	Page No.
1	Purchase bill for led electrical facilities	2
2	Bill for microwave motion Sensor	3
3	Bills of dustbin purchase	4
4	Bills of paper waste	5
5	Bill for Bio-waste	6
6	Bills of E -Waste	7





Purchase bill for led electrical facilities

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR-416 008 MO 9762757438

Debit Memo		TAX INVOICE		Original		
M/s. : ASHOKRAO MANE COLLEGE OF PHARMACY		Invoice No. : 51/24		Date : 02/08/2023		
VATHAR TARE VADGAON		DISP : VIBHAV		PO NO : 28/07/2022		
Place of Supply : 27-Maharashtra						
Srno	Product Name	HSN/SAC	QTY	Rate	GST %	Amount
1	HP 280G6 CORIS-10500/1TB/256SSD/8GB/19.5" LED/KEY+MOUSE WIN 11 PRO/MS-OFFICE 2021/QUICK REAL TOTAL SECURITY WITH 3 YEARS ON SITE SUPPORT FOR HARDWARE 20015VR 212JY6 21100PJ 212J26 2001C48 212CK25 21100Q2 212CTW9 21100Q4 212CJ7G 2001321 212CKH M 2001021 212C124 2110008 213CK2K 20018WP 212C12R	8471	11.000	53389.83	18.00	587288.13
GSTIN No.: 27BTPPP2379Q1Z1				Sub Total		587288.13
Bank Name : KOTAK MAHENDRA BANK Bank A/c No. : 6312934941 RTGS/IFSC Code : KKBK0001929				Taxable Amount		587288.13
Total GST : One Lakh Five Thousand Seven Hundred Eleven And Eighty Six Paise Only				Central Tax 9.00%		52855.93
Bill Amount : Six Lakh Ninety Three Thousand Only				State/UT Tax 9.00%		52855.93
Note : 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases at once as the goods leave our premises. 4. T.S.O.E.				Round Off 0.01		
				Grand Total		6,93,000.00

Delivery Chellan

Original for Recipient ☐
Duplicate for Transporter ☐
Duplicate for Supplier ☐

ADHIRA ELECTRICAL INDUSTRIES ASHTA
ASHTA DURGAM ROAD, DURGAM NAKA
Phone No. 800424880
Email: adhiraelectrical@gmail.com
GSTIN: 27UJW9777012P
State: 27-Maharashtra

Invoice No. 133
Date: 26-05-2023, 06:30 PM
Transport Name: SELF DELIVERY
Vehicle Number: MH 09 FD 3896
Delivery Date:
Delivery Location: AMCP VADGAON

Bill To:
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

#	Item name	HSN/ SAC	Quantity	Unit
1	15/18 WATT MICROWAVE MOTION SENSOR ROUND SURFACE PANEL (SURFACE MOUNTED WITH ROUND SHAPE FITTING)		6	Pcs
2	TRANSPORT + SHIPPING		1	Box
Total			7	

Terms and conditions:
Thanks for doing business with us!
GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.

Received By:
Name: Chinyak Pethi
Date: 26/05/23
Signature: [Signature]

For ADHIRA ELECTRICAL INDUSTRIES ASHTA
Authorized Signatory: [Signature]

Acknowledgment
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

Invoice No. : 133
Invoice Date : 26-05-2023
Invoice Amount : 13428.4

Bill of Supply

Original for Transporter ☐
Duplicate for Supplier ☐

ADHIRA ELECTRICAL INDUSTRIES ASHTA
ASHTA DURGAM ROAD, DURGAM NAKA
Phone No. 800424880
Email: adhiraelectrical@gmail.com
GSTIN: 27UJW9777012P
State: 27-Maharashtra

Invoice No. 133
Date: 26-05-2023, 06:30 PM
Transport Name: SELF DELIVERY
Vehicle Number: MH 09 FD 3896
Delivery Date:
Delivery Location: AMCP VADGAON

Bill To:
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	15/18 WATT MICROWAVE MOTION SENSOR ROUND SURFACE PANEL (SURFACE MOUNTED WITH ROUND SHAPE FITTING)		6	Pcs	₹ 1,922.40	(18.0%)	₹ 12,002.40
2	TRANSPORT + SHIPPING		1	Box	₹ 700.00	(18.0%)	₹ 528.00
Total			7				₹ 12,530.40

Invoice Amount in Words: Thirteen Thousand Four Hundred Twenty Eight Rupees and Forty Paise only

Sub Total: ₹ 12,530.40
Total: ₹ 12,530.40
Payment Mode: Received
Credit: ₹ 12,530.40

HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
	₹ 11,380.00	9.0%	₹ 1,024.20	9.0%	₹ 1,024.20	₹ 2,048.40
Total			₹ 11,380.00		₹ 1,024.20	₹ 12,404.20

For ADHIRA ELECTRICAL INDUSTRIES ASHTA
Authorized Signatory: [Signature] Proprietor

Acknowledgment
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

Invoice No. : 133
Invoice Date : 26-05-2023
Invoice Amount : 13428.4

[Back to Index](#)



Purchase bill for microwave motion sensor

Original for Recipient ☐
Duplicate for Transporter ☐
Duplicate for Supplier ☐

Delivery Challan

ADHIRA ELECTRICAL INDUSTRIES ASHTA
ASHTA DUDHGAON ROAD, DUDHGAON NAKA
Phone no.: 8807404846
Email: dhegaon@adhiraelectricals.com
GSTIN: 27AL899777G1ZP
State: 27 Maharashtra

Invoice No. 133
Transport Name: SELF DELIVERY
Vehicle Number: MH 09 FQ 3896
Delivery Date: 26-05-2023, 06:30 PM
Delivery Location: AMCP VADGAON

Bill To:
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

#	Item name	HSN/ SAC	Quantity	Unit
1	15/18 WATT MICROWAVE MOTION SENSOR ROUND SURFACE PANNEL (SURFACE MOUNTED WITH ROUND SHAPE FITTING)		6	Pcs
2	TRANSPORT + SHIPPING		1	Box
Total			7	

Terms and conditions:
Thanks for doing business with us!
GOODS ONCE SOLD WILL NOT TAKEN BACK OR EXCHANGED.

Received By:
Name: *Chinaj patil*
Comment: *delivered*
Date: *26/05/23*
Signature: *[Signature]*

Delivered By:
Name: *Chinaj patil*
Comment: *delivered*
Date: *26/05/23*
Signature: *[Signature]*

Acknowledgment
ADHIRA ELECTRICAL INDUSTRIES ASHTA

ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

Invoice No.: 133
Invoice Date: 26-05-2023
Invoice Amount: 13428.4

Receiver's Seal & Sign

Duplicate for Transporter ☐
Duplicate for Supplier ☐

Bill of Supply

ADHIRA ELECTRICAL INDUSTRIES ASHTA
ASHTA DUDHGAON ROAD, DUDHGAON NAKA
Phone no.: 8807404846
Email: dhegaon@adhiraelectricals.com
GSTIN: 27AL899777G1ZP
State: 27 Maharashtra

Invoice No. 133
Transport Name: SELF DELIVERY
Vehicle Number: MH 09 FQ 3896
Delivery Date: 26-05-2023, 06:30 PM
Delivery Location: AMCP VADGAON

Bill To:
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	15/18 WATT MICROWAVE MOTION SENSOR ROUND SURFACE PANNEL (SURFACE MOUNTED WITH ROUND SHAPE FITTING)		6	Pcs	₹ 1,922.40	18.0%	₹ 12,602.40
2	TRANSPORT + SHIPPING		1	Box	₹ 700.00	18.0%	₹ 826.00
Total			7				₹ 13,428.40

Invoice Amount in Words: **Thirteen Thousand Four Hundred and Twenty Eight Rupees and Penty Paise only**

Amount: Sub Total: ₹ 13,428.40
Total: ₹ 13,428.40
Received: ₹ 0.00
Balance: ₹ 13,428.40

HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
	₹ 11,380.00	9.0%	₹ 1,024.20	9.0%	₹ 1,024.20	₹ 2,048.40
Total	₹ 11,380.00		₹ 1,024.20		₹ 1,024.20	₹ 2,048.40

Terms and conditions:
GOODS ONCE SOLD WILL NOT TAKEN BACK OR EXCHANGED.
100% PAYMENT ADVANCE AGAINST PER OMA INVOICE, PRIOR TO DISPATCH MATERIAL.

For ADHIRA ELECTRICAL INDUSTRIES ASHTA
ADHIRA ELECTRICAL INDUSTRIES ASHTA
Authorized Signatory: *[Signature]* Proprietor

Acknowledgment
ADHIRA ELECTRICAL INDUSTRIES ASHTA

ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON
(AMCP PETH VADGAON)

Invoice No.: 133
Invoice Date: 26-05-2023
Invoice Amount: 13428.4

Receiver's Seal & Sign



[Back to Index](#)



Purchase bill for dustbin



॥ श्री साकारेश्वर महाराज भक्त ॥
Mumbai Plastic
 Market Yard Road, Near Yadav Cycle, Birdev Chowk, Pethvadgaon.
 M.: 9890499218
 9922659605

Name: श्री. मन्मथजी. कावरे Date: 21/4/15

No.	Particulars	Pcs.	Rate	Amount
	Powder 40ltr. Dust bin	5	470	2350
	— 2 ctr. Dust bin	15	130	1950
TOTAL				4300

* बुलमुल देणे येणे.
 * एकदा विकलेला माल परत घेतला जाणार नाही.

मंडई मन्मथजी. कावरे

VAT TIN 27910879577V
 VAT TIN 27910879577C
 W.e.f. Dt 16-12-2011
 Mob - 9890499218
 9922659605

॥ श्री साकारेश्वर महाराज भक्त ॥
Mumbai Plastic
 Market Yard Road, Near Yadav Cycle, Birdev Chowk, Peth vadgaon.
 No. 16/5/23

Name: श्री. मन्मथजी. कावरे

No.	Name	Pcs.	Rate	Amount
	Sahyadri Sany post bin	4	400	1600
				1600

* बुलमुल देणे येणे.
 * एकदा विकलेला माल परत घेतला जाणार नाही.

मंडई मन्मथजी. कावरे

[Back to Index](#)



Bills of paper waste

॥ श्री गणेश प्रसन्न ॥

लावण्य ट्रेडर्स

सरकारमान्य वेस्ट पेपर डिलर्स अँड सप्लायर्स
६०८ बी वॉर्ड, साळोखे पार्क, नविन वसाहत, कोल्हापूर.

प्रोप्रा : नागेश दत्ता मस्तूद - ९५०३१७०३८०

नं. दि. 30/12/2022

नांव : अशोकराव माने कॉलेज ऑफ फार्मसी, पथ वडगांव

अ.क्र.	मालाचा प्रकार	वजन	रुपये
१	उत्तर पत्रिका फुल्ल साईज		
२	वर्तमानपत्रे इंग्रजी		
३	उत्तरपत्रिका हाफ साईज		
४	वर्तमानपत्रे मराठी	50	600
५	घटक चाचणी/वही रद्दी		
६	पुस्तक/ मासिक रद्दी		
७	ऑफिस रेकॉर्ड	300	3000
८	फाटकी पुस्तके		
९	इतर कागद		
१०	स्क्रिप्स व पुढ्या/ हाफ पुढ्या	200	2000
११	स्कॅप, भंगार, जुने कागद/ इतर		
	एकूण		5600

लावण्य ट्रेडर्स करिता

[Back to Index](#)



Bill for bio-waste

GSTIN : 27AAXF55976Q22M Duplicate Copy

TAX INVOICE
S S SERVICES
638, Near S.T.P. Compound, New Sangli Naka, Takarwade Road,
Ichalkaranji-416115, Tal.- Hatkanangale
Tel. : 8822997711 email : pswarikshar7711@gmail.com

Invoice No. : GST/158/23-24 Dated : 01-05-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : Dr. Patil Sachinkumar V. Ashokrao Mane College of Pharmacy A/p. Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur	Shipped to : Dr. Patil Sachinkumar V. Ashokrao Mane College of Pharmacy A/p. Peth Vadgaon, Tal. Hatkanangale, Dist. Kolhapur
GSTIN / UIN :	GSTIN / UIN :

Being Bio Medical Waste charges receivable for the period 01.04.2023 to 31.03.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Biomedical Waste Handling & Disposal Cha	9994	--	--	--	10,000.00
Add : CGST						600.00
Add : SGST						600.00
Grand Total ₹						11,200.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 10,000.00 600.00 600.00 1,200.00

Rupees Eleven Thousand Two Hundred Only

Declaration
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : Current A/c No. 1000912010001390
RBL Bank, Br. Ichalkaranji, IFSC Code :- RATN0000009

Terms & Conditions E.S.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.	Receiver's Signature : for S S SERVICES Authorized Signatory
---	---

Name of the CSR/	S S Services, Ichalkaranji						
Address of the CSR with contact details	579 Compound, Near Sangli Naka, Ichalkaranji Ph. No. 8822997711						
Vehicle Registration No.							
Speedometer Reading							
Route Covered	Dhule, Jalgaon, Nandgaon, Jalgaon, Dhule						
Name of Driver	Sachin A.						
Name of Collection Boy	Sachin A.						

Date	Name of Doctor / Name of Hospital	Yellow	Red	Blue	White Sharp Waste	Expiry Medicines	Total No. Bags	Total Weight in KG	Signature of Vehicle Driver/ Collection Boy	Signature of Representative of the HCE
01/05/23	P.H.C. Hatkanangale	1	2	1	-	-				
02/05/23	P.H.C. Hatkanangale	-	2	2	-	-				
03/05/23	P.H.C. Hatkanangale	1	1	-	-	-				
04/05/23	P.H.C. Hatkanangale	1	2	-	-	-				
05/05/23	P.H.C. Hatkanangale	-	1	2	-	-				
06/05/23	P.H.C. Hatkanangale	-	-	-	-	-				

[Back to Index](#)



Bills of E-waste

MOD. NO. 0003JUZ201

OM SAI COMPUTER
Computer Sales & Services
Gojaram Sankul, In front of Kaliyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. 180 Date: 11/11/2019

Name: Ashokrao Mane College of Pharmacy
Add: (Peth Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	Power supply (SMPS)	700X	02	2100X
02	D-link (connector (3.1x1.1))	300X	20	600X
03	Drum change	300X	02	600X
04	Toner Refilling	350X	01	350X
Total				3650X

Amount in words: Three thousand six hundred and fifty only

For OM SAI COMPUTER
Receivers Signature: Ashokrao Mane
Authorized Signature: Sagar Patil

Goods once sold will not be taken back.
No warranty on burn of broken part.
No warranty on electronic parts & repairing.

Prop. Sagar Patil
Mob. No. 8055302261

OM SAI COMPUTER
Computer Sales & Services
Gojaram Sankul, In front of Kaliyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. 446 Date: 16/07/2019

Name: Ashokrao Mane College of Pharmacy
Add: (Peth Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-link (305M) Cable		01	4250X
02	T-bull Adsl (305M) Router		01	2100X
03	R345 Connector	6X	100X	600X
Total				6950X

Amount in words: Six thousand nine hundred and fifty only

PAID & CANCELLED

For OM SAI COMPUTER
Receivers Signature: Ashokrao Mane
Authorized Signature: Sagar Patil

Goods once sold will not be taken back.
No warranty on burn of broken part.
No warranty on electronic parts & repairing.

MOD. NO. 0003JUZ201

OM SAI COMPUTER
Computer Sales & Services
Gojaram Sankul, In front of Kaliyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. 627 Date: 01/12/2019

Name: Ashokrao Mane College of Pharmacy
Add: (Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	Toner Refilling		2	350X
02	T-bull USB Mouse	300X	02	600X
03	NP AV	450X	02	900X
04	Printing USB Cable		01	50X
Total				1850X

Amount in words: One thousand eight hundred and fifty only

For OM SAI COMPUTER
Receivers Signature: Ashokrao Mane
Authorized Signature: Sagar Patil

Goods once sold will not be taken back.
No warranty on burn of broken part.
No warranty on electronic parts & repairing.

Prop. Sagar Patil
Mob. No. 8055302261

OM SAI COMPUTER
Computer Sales & Services
Gojaram Sankul, In front of Kaliyani Bazar, Peth Vadgaon.
E-mail : sagarpatil.77@rediffmail.com

No. 313 Date: 3/12/2019

Name: B Pharmacy College
Add: (Vadgaon)

Sr. No.	Particulars	Rate	Qty.	Amount
01	D-link 5 Port SW		01	600X
Total				600X

Amount in words: Six hundred only

For OM SAI COMPUTER
Receivers Signature: Ashokrao Mane
Authorized Signature: Sagar Patil

Goods once sold will not be taken back.
No warranty on burn of broken part.
No warranty on electronic parts & repairing.

[Back to Index](#)

