

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



		Della	vers	Challan		Griginal for Recipient
		Dem		Communi		riplicate for Supplier
		ADHIRA ELECTRICAL		Invoice No. 133	Date 26-05-2023,	06-30 PM
-		INDUSTRIES ASHTA	NKA.	Transport Name SELF DELIVERY	Vehicle Numi	ber:
(0	dhira Light	Phone no: 8007424646. Ernall dhinapati00004()grnall.com GSTN: 2791,899777G12P State: 2744(sharashtra.		Delivery Date	Delivery Loca AMCP VADG	tion AON
ASHO	KRAO MANE CO	LLAGE OF PHARMACY PETH VADGAON				
	Item name		HE	IN/ SAC	Quantity	Un
1	15/18 WATT I SURFACE PAI SHAPE FITTE	MICROWAVE MOTION SENSOR ROUND NNEL (SURFACE MOUNTED WITH ROUND NG)				Po
2	TRANSPORT	+ SHEPING			1	80
	Total s and conditions:				7	
Name Come Date: Signal Delive	nent					
Come Date: Signa	nece nume and by: Diviney	path Livered			LECTRICAL INDUSTRIES, A	
Come Date: Signa Delivi Name Come Date:	nece nume and by: Diviney	patil Livered		ADHRAE		SHIA
Conter Date: Signal Delivi Nami Conte Date: Signal ASHI VADI ASHI VADI	ment by Dirical mante.	ADHIRA ELECTRIC POLLAGE OF PHARMACY PETH AGNI)	AL	ADHRA E	ALCORROLL MOUSTRES, A DECEMBER OF THE PROPERTY	SHIA



Back to Index





Purchase bill for microwave motion sensor



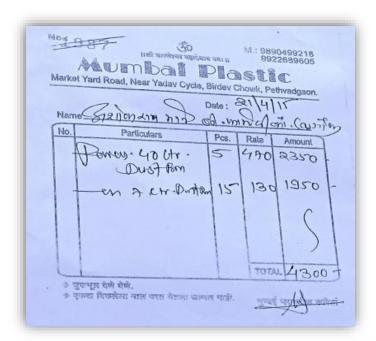








Purchase bill for dustbin

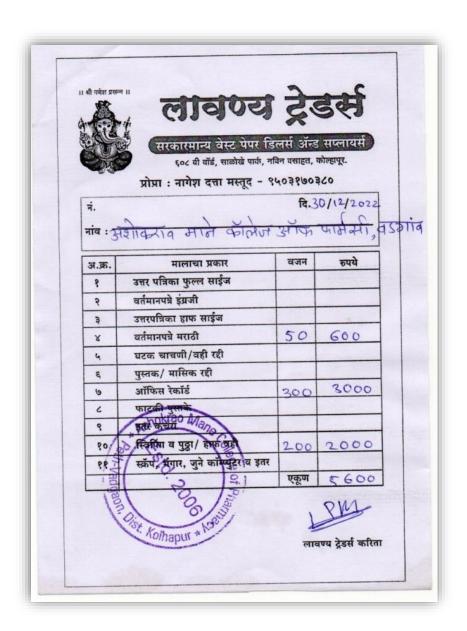




	16-12-2011			989049921
ME	erm b	ner agricus as		stic
	Dad Near Yoday			ath vadgaen.
No.	1	1_1	Λ ο	16/5/23
(No.	121100214	dis ont	W/V R	491961)
No.	Name 1 / Rus	Pos.	Rate	Amount
Salw	maum own	8 4	400	1600
	form tory			
			1//	
				1000
* युलभुत दर्ग ।	ani -			21
# एकदा विकले	ता माल परत चंतला र	जालार नाहा	संग	\$ Jan 450



Bills of paper waste



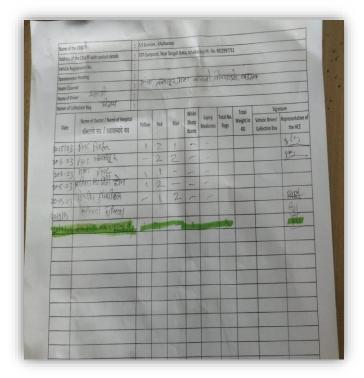






Bill for bio-waste

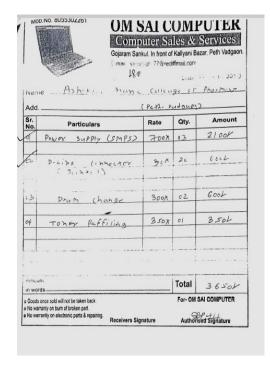
S S 638, Near S.T.P. Compou	-416115, Tal Hk	Naka, Taki Itkangale		rd.	Duplicate Copy
e No. : GST/158/23-24 : 01-05-2023			: Mahara : N	shtra (27)	
if to : titl Sachinkumer V. rao Mane College of Phermacy reth Vadgeon, Tal. Hatkanangele, kolhapur V / UIN :	Dr. Patil : Ashokrao A/p. Peth Dist. Kolli	Sachinkum Mane Col Vadgaon, sapur	lege of Ph Tal. Hatk		
Bio Medical Waste charges receivable for the per	riod 01.04.2023	to 31.03.2	024		
Description of Goods	HSN/SAC Code			Price	Amount(₹)
Biomedical Waste Handling & Disposal Cha	9994	-	-	-	10,000.00
Add : CGST Add : SGST			8	6.00 % 6.00 %	10,000.00 600.00
Taxable Aret. COST Aret. SGST Aret. Total Tax 10,000.00 600.00 600.00 1,000.00			Gra	and Total ₹	11,200.00
I/We hereby certify that our registration certificate under on which the sales of the goods specified in this "fax it this "Tax Invoice" has been effected by risclus and it sho the due tax, if any, possible.	er the Maharashtra Vo invoice' is made by its all be accounted for a on the sale has been	o/us and that in the turnows	er of sales wi		
Details: Current A/c No. 1000912010001390 RBL Bank, Br. Ichalkaranji, IFSC Coc	de :- RATN00000	09			
Conditions Source sold will not be taken back. set & 18% p.a. will be charged if the payment making the payment making the payment and the payment in the subparability. and to Maharashtra' Jurisdiction only.	Receiver's Signatur	(9)	18	3	S SERVICES
	Ichalkaranyi Pe No. : GST/158/23-24 If 60 : U1-05-2023 If 60 :	Inhalkaranji-116313, TelHi Tel: (8222997713 enusit: precentations of to : 01-05-2023 Place of Shipped Object of Shipp	Inhaltamani-14.16115, Tail Hatkanpale Inhaltamani-14.16115, Tail	The life anni Hotel St. (1822) 18 anni Hotel S	Text (1882) 1977 September (1982) September (19







Bills of E-waste



Mob	Compi Gojaram Sank E-mail : sagarn No. : 446	CASHICREDIT MEI OIM SAI COIM Computer Sales & Gojaram Sankul, In front of Kallyani Bi E-mail: sagarpatil 77@rediffmail.com No.: 446 Date:					
Add	(Pe	13- V4	Grover				
No.	Particulars	Rate	Qty.	Amount			
0(D-Like (305M)		0/	4 2501			
02	Routes (340M)".	****	0	21001			
60	R345 CONNECTOR	67		· 600V			
Amoun in word	recognition transc		Total	63501			
No warra	nce sold wil not be taken back, nly on burn of broken part. nlly on electronic parts & repairing. Receivers Sign	nature	7000000	SAI COMPUTER			

Name	: Ashokrao	No.: 62	arpatil 77@redif	Date	(1 2/201 (4/25)
Add -			Cundique		
Sr.	Particulars		Rate	Qty.	Amount
No.	Tong feffi	ha		0	350/
O):	Toball USB N	nonse	3ccr	02	BOOK
6	NP AV		450K	02	3001
A 4	Prints UB	ي اوا د		61	- 8° K
Amou				Total	13501
A Blown	rds— surce said we not be taken back- eranty on burn of proken part eranty on electronic parts & recalling	Receivers		-	SAI COMPUTER

