



**Maratha Vidya Prasarak Samaj**

**G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik**

**Affiliated to Savitribai Phule Pune University, Pune**

**Best College Awarded by SPPU2012-13**

**ISO 9001:2015 Certified College**

**Id.No.PU/NS/ASC/013/1969**

**AISHE:C-41292**

**sinnarcollege001@yahoo.com**

**www.gmdcollege.in**

## **INTERNAL QUALITY ASSURANCE CELL**

### **CRITERION VII: INSTITUTIONAL VALUES AND BEST PRACTICES**

#### **7.1.2 Bills of Facilities**



#### **7.1.2 Bills of Facilities**



**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts, B.W. Commerce**  
**& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

**Best College Award by Savitribai**  
**Phule Pune University 2012-13**

**Dr. P. V. Rasal**

(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)  
Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune  
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119\_AST AISHE - C - 41292

Ref. No. 537/2023-24

Date : 13/07/2023

**DECLARATION**

This is to declare that the information, reports, true copies of the supporting documents, numerical data, provided links, institutional data, photographs etc. submitted/presented herewith is verified by Internal Quality Assurance Cell (IQAC) of this college and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for the 4<sup>th</sup> Cycle during the period from 2017-2018 to 2021-2022.

Date: 13/07/2023

Place: Sinnar

**Dr. C. E. Gurule**  
Coordinator, IQAC  
Co-ordinator  
IQAC

G. M. D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik 422103



**Dr. P. V. Rasal**  
Chairman, IQAC and Principal

**PRINCIPAL**  
G.M.D.Arts, B.W.Commerce and  
Science College, Sinnar,Dist.Nashik



**Maratha Vidya Prasarak Samaj's**  
**G.M.D. Arts, B.W. Commerce and Science College, Sinnar**  
**Purchasing Details for Facilities**

Sr. No.	Academic Year	Facilities	Particulars	Amount (INR)
1.	2016-17	Solar Energy System	On Gride Solar power system	919970
2.		Installation Charges	On Gride Solar power system	10030
3.	2019-20	Gardening	Saplins	32380
				35905
4.	2020-21	Gardening	Saplins	13340
			Fertilizers	14560
		Divyangjan	Stretcher Folding	15700
			Pulse Oxymeter Wheel Chairs	
5.	2021-22	Gardening	Saplins	1630
				2000
			Fertilizers	30000
				30300
			Tree Guard	1650
			Weed out	1320
6.	2022-23	Vermiculture	Vermiculture	1800
<b>Total</b>				1110585

## Bills of Solar Energy System: Academic Year 2016-17

### Tax Invoice

<b>SEVEN GREENS SOLAR SYSTEMS PVT LTD.</b> Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Vihar Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 Contact : 02260607779 / 022 26476013 . E-Mail : info@7greens.in www.7Greens.in Buyer S.M.D. ARTS B.W. COMMERCE & SCIENCE COLLEGE- Sinnar Vasik - 422 103 State Name : Maharashtra, Code : 27	Invoice No. <b>022/10/17-18</b> Delivery Note <b>300/17-18</b> Supplier's Ref. <b>99621/2017-18</b> Buyer's Order No.	Dated <b>24-Oct-2017</b> Mode/Terms of Payment Other Reference(s) <b>Subsidy 30%</b> Dated Delivery Note Date <b>4-Oct-2017</b> Destination <b>Taharabad, Tal Baglan</b> Motor Vehicle No. <b>MH 46 F 5383</b>
Dispatch Document No. Despatched through <b>Ramesh D Khanavkar</b> Bill of Lading/LR-RR No.		Delivery Note Date Destination Motor Vehicle No.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Supply of 15.36kw on Grid Solar Power Pack Sysytem	84000000	1.00 Nos	8,76,162.00	Nos	8,76,162.00
Less:					
CGST-2.5%				2.50 %	21,904.05
SGST-2.5%				2.50 %	21,904.05
Round Off					(-)0.10
<b>Total</b>		<b>1.00 Nos</b>			<b>₹ 9,19,970.00</b>

PAID AND CANCELLED

Principal

Amount Chargeable (in words) E. & O.E

**INR Nine Lakh Nineteen Thousand Nine Hundred Seventy Only**

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
<b>Total</b>	<b>8,76,162.00</b>		<b>21,904.05</b>		<b>21,904.05</b>	<b>43,808.10</b>

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

Company's PAN : AAQCS0641G

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

<b>SEVEN GREENS SOLAR SYSTEMS PVT LTD.</b> Plot No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 Mail : info@7greens.in	Invoice No. <b>013/11/17-18</b> Delivery Note <b>300/17-18</b> Supplier's Ref. <b>99621/2017-18</b> Buyer's Order No.	Dated <b>15-Nov-2017</b> Mode/Terms of Payment  Other Reference(s) <b>Subsidy 30%</b> Dated
D. ARTS B.W. COMMERCE & SCIENCE COLLEGE- Sinnar Pin - 422 103 State Name : Maharashtra, Code : 27	Despatch Document No.  Despatched through <b>Ramesh D Khanavkar</b> Bill of Lading/LR-RR No.	Delivery Note Date <b>4-Oct-2017</b> Destination <b>Taharabad, Tal Baglan</b> Motor Vehicle No. <b>MH 46 F 5383</b>
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Installation Charges	998736				8,500.00
	CGST-9%			9 %	765.00
	SGST-9%			9 %	765.00
<b>Total</b>					<b>Principal</b>
<b>Total</b>					<b>₹ 10,030.00</b>

**PAID AND CANCELLED**

Amount Chargeable (in words) <b>Ten Thousand Thirty Only</b>						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
06	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>						<b>1,530.00</b>

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



Company's PAN : AAQCS0641G  
 Interest Will Be Charged If the Bill Payment  
 Not Paid Within Due Date

for SEVEN GREENS SOLAR SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

# Gardening Bills: Academic Year: 2019-20

**ALPHA NURSERY**

Plot No.: 28, Survey No.: 97/B, Opp. Motiwala College, Gangapur Road, Nashik  
 Phone No.: +91 94222 54924 / +91 253 2314090  
 Email: alphalandscape@rediffmail.com

Address:  
 Principal  
 Arts, B.W. Commerce & Science College, Sinnar,  
 Dist. Nashik, Maharashtra, India

Invoice Number: AALS/2019-20/03446  
 Date Created: 26-12-2019 13:43

P-755

Contact No.: 02551220114  
 Email:  
 GSTIN: -  
 Concerned Person: Mr. Chavhanke Sir

Type	Item	Cost/Unit	Qty	CGST	SGST	IGST	Value
Plant	Acalipha(Green) ( - Acalipha(Green)) - Flowering Shrubs - 6x8	20.00	60	0.00	0.00	0.00	1200.00
Plant	Rose Kashmiri ( - Rose Kashmiri) - Flowering Shrubs - 9x10	60.00	90	0.00	0.00	0.00	5400.00
Plant	Floribanda Rose ( - Floribanda Rose) - Flowering Shrubs - 9x10	60.00	75	0.00	0.00	0.00	4500.00
Plant	Bitti ( - Bitti) - Flowering Shrubs - 6x7	20.00	110	0.00	0.00	0.00	2200.00
Plant	Spider Lilly ( - Spider Lilly) - Lillys - 8x10	30.00	20	0.00	0.00	0.00	600.00
Plant	Shankasur ( - Shankasur) - Flowering Shrubs - 8x10	50.00	60	0.00	0.00	0.00	3000.00
Plant	Ticoma ( - Ticoma) - Flowering Shrubs - 6x8	30.00	45	0.00	0.00	0.00	1350.00
Plant	Hamelia ( - Hamelia) - Flowering Shrubs - 8x10	40.00	60	0.00	0.00	0.00	2400.00
Plant	Golden Bamboo ( - Golden Bamboo) - Bamboo - 8x10	75.00	30	0.00	0.00	0.00	2250.00
Plant	Lantana Sellowiana ( - Lantana Sellowiana) - Flowering Shrubs - 5x6	20.00	60	0.00	0.00	0.00	1200.00
Plant	Gulphemia ( - Gulphemia) - Flowering Shrubs - 6x7	20.00	240	0.00	0.00	0.00	4800.00
Plant	Pudica Chapha ( - Pudica Chapha) - Flowering Shrubs - 9x11	80.00	6	0.00	0.00	0.00	480.00
Plant	Varigated Tagar (Jasmin) ( - Tagar (Jasmin)) - Flowering Shrubs - 6x8	30.00	90	0.00	0.00	0.00	2700.00
Plant	Kanchan ( - Bahuniya) - Trees - 12x12	300.00	1	0.00	0.00	0.00	300.00
<b>Sub Total (excl. tax)</b>							32380.00
Discount							0.00
<b>Subtotal</b>							32380.00
CGST							0.00
SGST							0.00
IGST							0.00
<b>Grand Total</b>							32380.00
Roundup							32380.00

PAID AND CANCELLED

Principal

Payment Status: Payment Mode: Cash  
Pending

URN/Transaction No./Cheque No.: -

Authorized Signatory

**Account Details**

HDFC Bank  
 Account No.: 50200043510796  
 Account Type: Current Account  
 Branch: Thatte Nagar, Nashik.  
 IFSC Code: HDFC0000064

25/12/2019  
 31/3/2020

**Our Services**

**Agro & Landscape:** Landscape Designing, Development & Consultancy, Maintenance, Farm House and Agro Tourism Projects

**Nursery:** Ornamental, Spice, Medicinal, Aromatic Plants & Seasonal Plants

**Institute of Education:** Certification Course in Landscape, Gardening, Home Gardening, Kitchen Gardening, Flower Arrangements and Many More

**Green Club**

# ALPHA NURSERY

Invoice Number: AALS/2019-20/04420  
Date Created: 07-03-2020 12:58

P-326

Plot No. 28, Survey No.: 97/B, Opp. Motiwala College, Gangapur Road, Nashik  
+91 94222 54924 / +91 253 2314090  
landscap@rediffmail.com

W Commerce & Science College, Sinnar  
India

Contact No.: 02551220114

Email:

GSTIN: -

Concerned Person: Mr. Chavhanke Sir

Item	Cost/Unit	Qty	CGST	SGST	IGST	Value
Acalipha(Green) ( - Acalipha(Green)) - Flowering Shrubs - 6x8	20.00	60	0.00	0.00	0.00	1200.00
Rose Kashmiri ( - Rose Kashmiri) - Flowering Shrubs - 9x10	60.00	70	0.00	0.00	0.00	4200.00
Floribanda Rose ( - Floribanda Rose) - Flowering Shrubs - 9x10	60.00	75	0.00	0.00	0.00	4500.00
Bitti ( - Bitti) - Flowering Shrubs - 6x7	20.00	110	0.00	0.00	0.00	2200.00
Spider Lilly ( - Spider Lilly) - Lillys - 8x10	30.00	20	0.00	0.00	0.00	600.00
Shankasur ( - Shankasur) - Flowering Shrubs - 8x10	50.00	60	0.00	0.00	0.00	3000.00
Pentas ( - Pentas) - Shrubs (Flowering) - 4x6	30.00	180	0.00	0.00	0.00	5400.00
Gulphemia ( - Gulphemia) - Flowering Shrubs - 6x7	20.00	240	0.00	0.00	0.00	4800.00
Ticoma ( - Ticoma) - Flowering Shrubs - 6x8	30.00	45	0.00	0.00	0.00	1350.00
Hamelia ( - Hamelia) - Flowering Shrubs - 8x10	40.00	60	0.00	0.00	0.00	2400.00
Golden Bamboo ( - Golden Bamboo) Bamboo - 8x10	75.00	30	0.00	0.00	0.00	2250.00
Lantana Sellowiana ( - Lantana Sellowiana) - Flowering Shrubs - 5x6	20.00	60	0.00	0.00	0.00	1200.00
Pudica Chapha ( - Pudica Chapha) - Flowering Shrubs - 9x11	80.00	6	0.00	0.00	0.00	480.00
Kanchan ( - Bahuniya) - Trees - 9x11	75.00	1	0.00	0.00	0.00	75.00
Stachyterpheta ( - Stachyterpheta) - Flowering Shrubs - 6x8	25.00	90	0.00	0.00	0.00	2250.00

Sub Total (excl. tax) 35905.00  
Discount 0.00  
Subtotal 35905.00  
CGST 0.00  
SGST 0.00  
IGST 0.00  
Grand Total 35905.00  
Roundup 35905.00

cheque - 110487  
08/12/2020


In Words (Rs.): Thirty Five Thousands Nine Hundred And Five Rupees Only

Payment Status: Payment Mode: Cheque  
Pending

URN/Transaction No./Cheque No.:

**PAID AND CANCELLED**

  
Principal

  
Authorized Signatory

**Account Details**

IDFC Bank  
Account No.: 50200043510796  
Account Type: Current Account  
Branch: Thalte Nagar, Nashik.  
IFSC Code: HDFC0000064

**Our Services**

**Agro & Landscape:** Landscape Designing, Development & Consultancy, Maintenance, Farm House and Agro Tourism Projects  
**Nursery:** Ornamental, Spice, Medicinal, Aromatic Plants & Seasonal Plants  
**Institute of Education:** Certification Course in Landscape, Gardening, Home Gardening, Kitchen Gardening, Flower Arrangements and Many More  
**Green Club**

**Gardening Bills: Academic Year: 2020-21**

P.175



Maratha Vidya Prasark Samaj's  
Karmayogi Dulaji Sitaram  
College of Agriculture, Nashik.

Date: -29 /09 /2020

Ref No. 364 /2020-21

**Receipt**

Received with thanks from Principal M.V.P. Samaj,s G.M.D. Arts , B.W. Commerce & Science College, Sinner, Nashik the Sum Rs. 13,340/- (Rs. Thirteen Thousand Three Hundred Forty only) by Ch. No. 110376 with Full Payment against Garden Plants on A/C of Bank of Maharashtra , Nashik of dated 18/09/2020 Karmayogi Dulaji Sitaram College of Agriculture, Nashik.

Date: -29 /09 /2020



  
(Dr. I.B. Chavan)

**PRINCIPAL**  
M.V.P. Samaj's  
KDSP College of Agriculture  
Nashik-422 013.



Original Bill

मराठा विद्या प्रसारक समाजाचे,  
कर्मयोगी दुलाजी सिताराम पाटील,  
कृषी महाविद्यालय, नाशिक.

P-175

उदोजी मराठा बोर्डिंग, गंगापूर रोड नाशिक  
रोपवाटिका बिल

दि:- २५/८/२०२०

35

M. S. ARTS, B.W. COM & Sci college. Sinnar

पांचे/कलमांचे नाव	संख्या	दर/रोप	एकूण रक्कम
खांबा	60	90	5400
चिंच	60	70	4200
वड	5	60	300
पुस	5	60	300
शावगा	10	30	300
लांबाशा	50	40	2000
70 km गाडी x 12 = 840			12,500 + 840
एरा हातासून			13340

क्रमांक : तैरा हजारा PAID AND CANCELLED

२५/८

माल घेणार

Principal

प्राचार्य

बिलाचा चेक मिळाय नसू विनंती.  
चेक 116376 dat 25/9/2020

## Translated Bill

Maratha Vidya Prasarak Samaj's  
Karmayogi Dulagi Sitaram Patil Agricultural College, Nashik  
Udugi Maratha Boarding, Gangapur Road, Nashik  
Bill of Plants P.175

Date 25.08.2020

Particulars	Items	Rate	Total
Mango	60	90	5400
Tamarind	60	70	4200
Banyan	05	60	300
Pimpal	05	60	300
Sheoga	10	30	300
Lime	50	40	2000
70 Km travelling *12			840
Thirteen thousand three hundred and forty			13340



*[Signature]*  
**Principal**  
G.M.D.Arts, B.W.Commerce and  
Science College, Sinnar, Dist. Nashik.

Original Bill

**मराठा विद्या प्रसारक समाज, नाशिक** **MARATHA VIDYA SAMAJ, NASHIK**

पुळगांवचे न्यायक्षेत्र) ॥ श्री गणेशाय नमः॥ मो.9975959930  
ना. 7350635979

**महाराष्ट्र अंग्रीकल्चर सर्व्हिस सेंटर** P-492

रणविर प्लाझा, ५, रुचा हॉटेलच्या मागे, घोडके नगर, पिंपळगांव बसवंत, ता. निफाड,  
उच्च दर्जाची जैविक व रासायनिक औषधांचे व खतांचे विक्रेते

नं. 4919 GST No-27AWXPP2724R1ZE दिनांक 24/2/2021

श्री. / श्री. G.M.D कॉलेज.  
गांव सिळार हस्ते

वस्तु	पॅकिंग	बॅच नं.	एक्सपायरी	नग	रुपये	घेते
कधी प्रभात फॉस्फोर	40kg			10	5500/-	
प्रिफॉसफ	5kg			1	4000/-	
कॉप एनॉली-१०१	5kg			1	4200/-	
सिंथेस (२०००)	1kg			1	860/-	

**PAID AND CANCELLED**

क.क्र. - 111228  
04/03/2021


Principal

माडे देणे - 1200 रुपये

सुलभ काढी देणे = एकूण - 14560/-

प्रमाणे माल व्यवस्थित मिळाला.  
दा विकलेला माल परत घेतला जाणार नाही.

ल घेणाराची सही व शिक्का

 MP SA

अंग्रीकल्चर सर्व्हिस सेंटर करिता

G.M.D.Arts, B.V  
and Science Co  
Inward No. - 91  
Date - 24/3/20

श्री. सी. सी. डोगे  
Principal  
24/03/2021

## Translated Bill

### Maharashtra Agricultural Service Center

Ranvir Plaza, 5, Behind Rucha Hotel, Ghodake Nagar, Pimpalgaon Baswant, Tal.-Niphad

Seller of Pesticides and Insecticides

Shri./ Mr. GMD College, Sinnar

DATE: 24/02/2021

Particulars	Packing	Qty	Total
Phospet	40 Kg	10	5500
Pick-up	5 Kg	01	4000
Crop	5Kg	01	4200
Energy	1Kg	01	860
Rocco			
Travelling Charge			1200
Fourteen thousand five hundred and sixty			14560



*Handwritten signature*  
**Principal**  
G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, Dist. Nashik

Gardening Bills: Academic Year: 2021-22

Original Bill

॥ श्री स्वामी समर्थ ॥

केश क्रेडिट मेमो / कोटेशन

**हिरवेपुण्य**  
नर्सरी

P-1099

\* वनऔषधी रोपे \* फळ रोपे \* वन रोपे \* फुल रोपे  
 \* दुर्मिळ रोपे \* शोभिवंत रोपे \* लेडरकेपींग \* गार्डन डिझायनिंग  
 \* गार्डन डेव्हलपमेंट \* वन औषधी लागवड मार्गदर्शन व लागवड

मार्कसाईड रेसिडेन्सी शेजारी, एमएसईवी सबस्टेशन जवळ, इंदिरानगर-पाथडी रोड, नाशिक-१०.  
 मोबा.: ९४२३९७५४६७ / ९६७३९९७७७९

श्री	Principal GMD college, Sonner			नं.: 602
दि:	5/7/2021			
नं.	तपशिल	नग	दर	रुपये
2	Jambhul	12	60	60
3	Jai	1	40	40
4	Ajima	1	60	60
5	Naykeshwar	1	250	250
6	Chincha	4	60	240
7	Kawat	4	60	240
8	Brdam	4	60	240
9	Neem	4	125	500
90				
91				
92				
93				
94				
95				
96				
97				
98				
99				
20				

**PAID AND CANCELLED**

Principal  
chan-111879  
06/07/2021

ICICI Bank - Account No.: 0027050122554 एकुण 1630

अक्षरी रुपये  
One thousand six hundred thirty  
माल घेणाऱ्याची सही  
www.hirvepunya.com E-mail : Chirantan@hirvepunya.com

हिरवेपुण्य नर्सरी करिता

Office : (02551) 220099 • Fax : (02551) 2201

# Translated Bill

Hiravepunya Nursery

Shri. Principal, GMD College, Sinnar

Dt. 5/07/2021

Particulars	Qty	Rate	Total
Jambhul	1	60	60
Jari	1	40	40
Arjun	1	60	60
Nagkeshar	1	250	250
Chinch	4	60	240
Kavat	4	60	240
Badam	4	60	240
Neem	4	125	500
Travelling Charge			1200
One thousand Six hundred and thirty			1630



*Handwritten Signature*  
**Principal**  
G.M.D.Arts, B.W.Commerce and  
Science College, Sinnar, Dist. Nashik

Original Bill

Cash Memo / Bill

Mob.9689882130

मे.महाराष्ट्र हार्डवेअर स्टोअर्स

हार्डवेअर्स व कटलरी मर्चेंट

टिळक रोड, लासलगांव-४२२३०६, ता.निफाड (नाशिक)

नं. 299 दि. 7/7/2024

श्री. मराठा विद्या प्रसारक विरमंडी.  
वाणिज्य व विज्ञान महाविद्यालय सिव्हर.

तपशील	नग	दर	रुपये
गारडन कर.	1	2000/-	2000/-
PAID AND CANCELLED			
Principal			
111880			
08/07/2024			
एकूण			2000/-

अक्षरी रुपये दोन हजार मात्र

मे.महाराष्ट्र हार्डवेअर स्टोअर्स तर्फे

## Translated Bill

Maharashtra Hardware Stores

Hardware & Cutlery Merchant

Shri. Principal, GMD College, Sinnar

Dt. 07/07/2021

Particulars	Qty	Rate	Total
Garden Cutter	01	2000	2000
Two Thousand			2000



*Handwritten Signature*  
**Principal**  
G.M.D. College, B.W. Commerce and  
Science College, Sinnar, Dist. Nashik



Original Bill

(पिंपळगांवचे न्यायक्षेत्र)

॥ श्री गणेशाय नमः ॥

मो.9975959930  
7350635979

**महाराष्ट्र अंग्रीकल्चर सर्व्हिस सेंटर**

शताविर प्लाझा, ५, रुचा हॉटेलच्या मागे, घोडके नगर, पिंपळगांव बसवंत, ता. निफाड, उच्च दर्जाची जैविक व रासायनिक औषधांचे व खतांचे विक्रेते

नं. 5000 GST No-27AWXPP2724R1ZE दिनांक 25 / 6 / 2021

प. / म. कि. म. ड. कॉलाजे, At sinhar / Nustik.

गांव सिनार कॉलाजे (कि. म. ड.) हस्ते MH.

तपशिल	पॅकिंग	बॅच नं.	एक्सपायरी	नग	रुपये	पैसे
बायोक्सीजन डेडिय-	40kgs	-	25 वेग		14000/-	
सफळ निम 500ppm	500	x	2 नग		1200	
न्यूट्रीनिम	40kg	-	5 वेग		4300/-	
न्यूट्रिफाय Fertilizer	1 Lt	-	5 नग		3500/-	
(फॉस्फोरस) - 30% 500g (500g)	500g	-	1 नग		4200/-	
इमिटेडर (Insecticide) 1ml		-	1 नग		1200/-	
अरोमाइड Fungicide	250g	-	4 नग		1600/-	
<b>PAID AND CANCELLED</b>					एकूण-	30000/-

तेल प्रमाणे साठ व्यवस्थित मिळाला.  
कदा विक्रेत्याचा माल परत घेऊ नये व नकार नाही.

hahje  
25/6/2021



ताल वेणाराची सही व सिका

25/6/21  
111998

Rajane

महाराष्ट्र अंग्रीकल्चर सर्व्हिस सेंटर करीता

## Translated Bill

### Maharashtra Agricultural Service Center

Ranvir Plaza, 5, Behind Rucha Hotel, Ghodake Nagar, Pimpalgaon Baswant, Tal.-Niphad

Seller of Pesticides and Insecticides

Shri./ Mr. GMD College, Sinnar

DATE: 25/06/2021

Particulars	Packing	Qty	Total
Biovision (Organic)	40 Kgs	25 Bags	14000
Safalnim 90		2	1200
Nutrineem	500	-	4300
Nutriplus	40 kg	5 Bags	3500
Crop energy-99	5 Lit	5	4200
DreamDare (Insecticide)	10 Lit	1	1200
Agrocide	250gm	4	1600
Thirty Thousand Rupees			30,000



*Handwritten Signature*  
**Principal**  
G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, Tal. Niphad

**Tax Invoice**

P-382

<b>PURVESH POLYNETS</b> J-39, Midc, Malegaon, Tal Sinnar, Dist. Nashik-422103 9403506705, 8668652504 GSTIN/UIN: 27BHBPS1083C2ZJ State Name: Maharashtra, Code: 27 E-Mail: purveshpolynets@gmail.com	Invoice No.	Dated
	281/21-22	22-Nov-2021
Buyer <b>Principal Gmd College Sinnar</b> Sinnar 7709519037 GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		1 Day
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	281/21-22	
	Dispatched through	Destination
	Self	Sinnar
	Terms of Delivery	
	To Pay	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HDPE Tree Guard(Square)-4x5	3925	15 PCS	93.22	PCS		1,398.30
	OUTPUT CGST 9 %				9 %		125.85
	OUTPUT SGST 9 %				9 %		125.85
<b>PAID AND CANCELLED</b>							
Chq No - 112146 22/11/2021 Principal							
Total			15 PCS				₹ 1,650.00

Amount Chargeable (in words) **One Thousand Six Hundred Fifty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,398.30	9%	125.85	9%	125.85	251.70
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>	<b>251.70</b>

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy paise Only**

Company's PAN : BHBPS1083C

Company's Bank Details  
 Bank Name : Union Bank of India-107  
 A/c No. : 696905010000107  
 Branch & IFS Code : AMBAD,NASHIK & UBIN0569691

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

  
 for PURVESH POLYNETS  
*Osable*  
 Authorised Signatory

This is a Computer Generated Invoice.

# Original Bill

(पिंपळगांवचे न्यायक्षेत्र)      ॥ श्री गणेशाय नमः ॥      मो.9975959930  
7350635979

## महाराष्ट्र अॅग्रीकल्चर सर्व्हिस सेंटर

रणविर प्लाझा, ५, रुचा हॉटेलच्या मागे, घोडके नगर, पिंपळगांव बसवंत, ता.निफाड,  
उच्च दर्जाची जैविक व रासायनिक औषधांचे व स्वतांचे विक्रेते

नं. **5360** GST No-27AWXPP2724R1ZE      दिनांक **31/1/2022**

श्री./मे. **J.P.D. कॉलेज सिव्हर**      हस्ते **रिती**  
गांव **सिव्हर**

तपशिल	पॅकेज	बॅच नं.	एक्सपायरी	नग	रुपये	पैसे
JU. Weedout	1lit	JU-44 299	31 2021	3	1320	V
<b>PAID AND CANCELLED</b>						
<i>Principal</i>						
Cheque No-128867						
Date- 08/02/2022						
					एकूण-	1320

बरील प्रमाणे माल व्यवस्थीत मिळाला.  
एकदा विकलेला माल परत घेतला जाणार नाही.

*Princeda*

माल घेणाराची सही व शिक्का      महाराष्ट्र अॅग्रीकल्चर सर्व्हिस सेंटर रुची

## Translated Bill

### Maharashtra Agricultural Service Center

Ranvir Plaza, 5, Behind Rucha Hotel, Ghodake Nagar, Pimpalgaon Baswant, Tal.-Niphad

Seller of Pesticides and Insecticides

Shri./ Mr. GMD College, Sinnar

DATE: 31/01/2022

Particulars	Packing	Qty	Total
Ju. Weedout	1 Lit. Batch-299 Expiry 2022	03	1320
			1320



*Principal*  
**Principal**  
G.M.D.Arts, B.W.Commerce and  
Science College, Sinnar, Dist. Nashik

**Tax Invoice**

Maharashtra Agriculture Service Centar FY 21-22  
A/p-Pimpalgaon Baswant  
Tal-Niphad  
Dist-Nashik  
GSTIN/UIN: 27AWXPP2724R1ZE  
State Name : Maharashtra, Code : 27

Invoice No.  
**MASC/20-21/768**  
Delivery Note

Dated  
**10-Jan-2022**  
Mode/Terms of Payment

Supplier's Ref.  
**5315**  
Buyer's Order No.

Other Reference(s)  
Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**G. M. D. College Sinner (MVP)**  
GSTIN/UIN : 27AAATN2070K1ZJ  
State Name : Maharashtra, Code : 27

9-668

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Biovision ( Organic Soil Conditioner)	3101	25 bag	552.38	bag		13,809.50
2	Zink Sulphate (21%) 10kg (Unik Bioteck)	2833	2.00 nos	803.57	nos		1,607.14
3	Savil Iron 10kg(Ferrous Sulphate)		2 bag	446.43	bag		892.86
4	Savil Manganese Sulphate 5kg		2 bag	423.73	bag		847.46
5	NUTRI NEEM (Complete Neem Base Nutrition )	3101	5.00 nos	857.14	nos		4,285.70
6	DIVYA AMRUT (Soil ) 1lit	2793181	2 bottle	523.81	bottle		1,047.62
7	TARA ( ACTRA ) 250 GM IPL	38089199	2.00 nos	381.36	nos		762.72
8	IPL Protect 500gm	38089290	4.00 nos	296.61	nos		1,186.44
9	Pick Up 5 LTR		1.00 nos	3,904.76	nos		3,904.76
	CGST						28,344.20
	SGST						977.88
	Round Off						977.88
	Total						0.04
Amount Chargeable (In words)							<b>₹ 30,300.00</b>

**INR Thirty Thousand Three Hundred Only**

E. & O.E

Company's GSTIN/UIN : 27AWXPP2724R1ZE  
Company's PAN : AWXPP2724R

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

for Maharashtra Agriculture Service Centar FY 21-22


*R. Rave*  
Authorized Signatory

SUBJECT TO PIMPALGAON (B.) JURISDICTION

**Maharashtra Agriculture Service**  
Shop No.5, Ranveer Plaza  
Behind Rucha Hotel, Pimpalgaon  
Tal. Niphad, Dist. Nashik  
© Mob.: 9975959930

**Bills for Divyangjan Friendly Environment  
Wheel Chair, Oxymeter, Stretcher Folding  
Academic Year: 2020-2021**

Dr. P  
M.A.L



**REVIVE HEALTHKART**  
*Healthcare Shoppe*

SAHAKAR NAGAR,  
60FEET ROAD, GANJMAL,  
NASHIK-422001  
Phone : 0253-2599494/9372749802  
www.revivehealthkart.com  
E-Mail : revivehealthkart@gmail.com

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7AAQFR6376L1Z9      "GST" INVOICE      UNDER COMPOSITION SCHEME

CREDIT Invoice No.: 0001429  
Invoice Dt.: 10-10-2020

MD ARTS BW COMM&SCI.COLL  
R PH: 8830971562

Sl No	Item Description	Size	Qty.	Rate	Disc%	Amount
2 a	STRECHAR FOLDIND	UNIQUE	1	3000.00	0.00	3000.00
3 b	PULSE OXY METER	MEDRZIA	2	1350.00	0.00	2700.00
3 c	WHEEL CHAIR KARMA	FIGTER C	2	5000.00	0.00	10000.00

PAID AND CANCELLED

*Principal*

code 102684 | Download Marg Order App me9.in/erm

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<b>SUB TOTAL</b>	<b>15700.00</b>
<b>TOTAL Discount</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>15700.00</b>

en Thousand Seven Hundred Only

**SAVING IS 15500.00**      For REVIVE HEALTHKART

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Payment not paid due date will attract 24% interest.  
 Subject to NASHIK Jurisdiction.

I hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the Sale 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 sale while filling of return and the due tax, if any, payable on has been paid or shall be paid.

Dr.  
M.A.

REVIVE HEALTHKART  
SAHAKAR NAGAR, 60FEET ROAD, GANJMAL, NASHIK-422001  
Phone : 0253-2599494/9372749802 E-Mail : revivehealthkart@gmail.com

33

RECEIPT ADVICE

o PRIN.JMD ARTS BW COMM&SCI.COLL  
o -SINNAR

Date : 10-10-2020  
Cheque No. : 188189  
cc : all concerned

Dear Sir,

Kindly note that we have credited your account on account of the following

particulars.

DESCRIPTION	AMOUNT
being HDFC BANK narration cheque No. : 188189/. BANK OF MAHARASHTRA. DATED 10/10/2020. g. 0001429 Bill Adjustment Detail Adj. In 0001429      10-10-2020      15700.00 Cr	15700.00 Dr

or Rs. Fifteen Thousand Seven Hundred Only



15700.00 Dr

Please Debit the above in our account and acknowledge.

Prepared By )

( Accountant )

( Prop. )

and  
hall b  
rable



Vermiculture: Academic Year: 2022-23

P-781  
21/3

**Savitribai Phule Goat Farming Producer Co. Ltd.**  
GST No-27AAXCS1136R1ZF  
Belambe shivar, Sinnar bypass, Tal-Sinnar, Dist-Nashik-422103  
Contact - 9561929936, Email- savitribai.goatfpo@gmail.com  
Website-www.sinnar.goat.com

**INVOICE**

Principal,  
G.M.D.Arts, B.W.Commerce,  
& Science College, Sinnar  
Sinnar-422103



Invoice No : SPGFPCL/2022-23/424  
Date : 01-02-2023

P-780

Sr.No.	Particulars	Nos(Kgs)	Unit	Rate	Amount
1	Vermi Culture	6	KG	300.00	1800
<b>PAID AND CANCELLED</b>					
Principal Chq No - 136581 Date - 01/02/2023					
<b>TOTAL :</b>					<b>1800</b>
					<b>NET VALUE 1800</b>
Rupees:					<b>One Thousand Eight Hundred Rs Only.</b>

Bank Details -  
Bank Name : Bank Of Baroda  
Branch : Sinnar  
Ac Type : Current  
Ac No : 2600020000876  
FSC Code : BARB05SIMAL (Fifth word is Zero)

PAN No : AAXCS1136R  
GST NO-27AAXCS1136R1ZF

  
  
**Authorised Signatory**

Subject to SINNAR Jurisdiction

*Quail*

**CO-ORDINATOR**  
IQAC  
G.M.D. Arts, B.W. Commerce  
And Science College, Sinnar



*Quail*  
**Principal**  
G. M. D. Arts, B. W. Commerce and  
Science College, Sinnar, Dist.Nashik