Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

"NAAC REACCREDITED "B++" GRADE COLLEGE"

A/P/Tal-Rahata,
Dist.-Ahmednagar. (M.S.) 423107
Affiliated to Savitribai Phule Pune University, Pune
www.ascrahata.org

SELF STUDY REPORT-CYCLE 3
2018-2023

Criterion: VII
Institutional Values and Best Practices

Key Indicator: 7.1
Institutional Values and Social Responsibilities

Metric: 7.1.2 (Q_nM)

The institution has facilities and initiatives for

1. Alternative 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 (NAAC)
BENGALURU

Shirdi Sai Rural Institutes,

Arts, Science and Commerce College, Rahata

Tal- Rahata, Dist-Ahmednagar, Pin - 423107 (MS)

(University of Pune Affiliated ID No. PU/AN/ASC/052/1997)

NAAC RE-ACCREDITED "B++" GRADE COLLEGE

Ref. : ASCCR / Date

DECLARATION

We the undersigned, hereby declare that all information, reports, true copies of the supporting documents, and numerical data submitted by our institution for the purpose of NAAC accreditation have been thoroughly verified by the Internal Quality Assurance Cell (IQAC). We affirm that these submissions are accurate and correct as per our records.

This declaration pertains specifically to the accreditation process for the third cycle of the institution, covering the period from 2018-19 to 2022-23.

Thank you.

Sincerely,

Dr. Vikram P. Bhalekar
IQAC Coordinator
Coordinator
Internal Quality Assurance Cell
Arts,Science and Commerce College, Rahata

Arts,Science and Commerce College, Rahata
Tel-Rahata
Dist-A'nagar

Prof.(Dr.) Somnath S. Gholap
Principal
Principal
Arts,Science and Commerce College
Rahata,Tel-Rahata,Dist-Ahmednagar

Date-**30/07/2024**

Place- **Rahata**

Recipient of "Best Rural College Award" from Student Welfare Board, (2011- 12 & 2013-14) by Savitribai Phule Pune University, Pune - 07 | NAAC Track ID - MHCOGN 80225 AISHE CODE - C - 41932
Phone : (02423) 295488 Email: principal.ascrahata@pravara.in | rahatacollege@rediffmail.com | Website: www.ascrahata.org

INDEX

Bills for the purchase of equipment's for the facilities created under this metric (Bill/Workorder/JV)

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

1 Total Summary of Bills

S.N.	Particulars	Amount in Rs
1.	Alternate Sources of Energy & Energy Conservation Measures	15,63,833/-
2.	Management of the various types of degradable and non-degradable waste	1,37,684/-
3.	Water Conservation Facilities	10,78,260/-
4.	Green Campus Initiatives	1,01,550/-
5.	Disabled-friendly, barrier-free environment	15,000/-
	Total :	**28,96,327/-**

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

s

2 Alternate Sources of Energy & Energy Conservation Measures

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Summary of Bills/Vouchers /Work orders/Equivalent Value

S.N.	Particulars	Amount in Rs
1	Solar PV Panel	2,60,780/-
2	Freezer: Power efficient and Sensor based equipment	1,42,223/-
3	Digital Nephelo-Turbidity Meter	64,400
4	Refrigerator	68,500/-
5	Sensor-based energy conservation (Motion Sensor LED Tube lights)	3,250/-
6	LED TV/Computer Elec.	78,700/-
7	Projector	89,700/-
8	Auto ON/OFF RO Drinking water plant	8,56,280/-
	Total	**15,63,833/-**

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
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Principal
PRINCIPAL
Art's Science & Commerce College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

2.1 Rooftop Solar/PV Systeem.

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata,Dist-A.Nagar (423107)

Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org

Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbal)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2024-25/Purchase/ASCR/01 Date:02/04/2014

PURCHASE ORDER

To,
M/S.Hari Om Electronics,
Loni-Sangamner Road,
Near Pravara Sahakari Bank, Loni,
Tal – Rahata, Dist - Ahmednagar
Maharashtra.
Email-hariomelectronicsloni@gmail.com
Phone No.- 9762829499.

Your Date Quotation No.& Date
HEL/2024-25/103
Dt.- 12/03/2024

Order No.- 01
Delivery Period: 1-2 Weeks

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition mentioned overleaf.

Sr. No.	Description of Material	Required Quantity	Per	Rate Rs.	Disc. %	Total Rs.
1	Solar Panels Make- Renewsys Wattage- 540Wp Technology Monocrystalline, Perc, Half Cut, 144 Cells Solar Inverter Make- Growatt Wattage- 04kW Type- String Inverter Structure- Ballast Type Structure	01.00	Nos	221000.00		221000.00
	Total	01.00				221000.00

NOTE: Please send the above material & Bill in the name of
1) The Principal, Arts, Science and Commerce College Rahata, Taluka – Rahata District Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute's Arts Science and Commerce College, Rahata, Pravaranagar.
02. Taxes :-GST 18% Extra .
03. Delivery through : - By Hand
04. Payment : - 100% After Installation
05. Discount :- ---------------------------------.
06. Guarantee/Warranty : - 3 years.
07. Installation :- ---------------------------------.
08. Please sign the order and return the same to us.

Shirdi Sai Rural Institute ★ Pravaranagar ★ Reg. No. E-16710 (B)

Store I/C / Purchase
Arts, Science and
Commerce College
Rahata

Principal
Arts, Science and
Commerce
College Rahata

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

Director-
Shirdi Sai Rural Institute,
Pravaranagar

Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

GST No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
Principal Arts,Science and Commerce College
Pimplas, Tal- Rahata Dist Ahmednagar Rahata
State Maharashtra

INVOICE NO. 02

DATE: 18-04-2024

PO NO: SSRI/EST/2024-25/01

BY Hand

S.N	ITEM DESCRIPTION	Serial No.	QTY	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Solar Panels Make- Renewsys Wattage- 540Wp Technology- Monocrystalline, Perc, Half Cut, 144 Cells Solar Inverter Make- Growatt Wattage- 04kW Type- String Inverter Structure- Ballast Type Structure	-	01	260780.00	0.00	221000.00	221000.00	260780.00

Total Amount Before Tax	221000.00
Add: CGST 9%	19890.00
Add: SGST 9%	19890.00
Add: Additional Tax	0.00
Total Tax Amount : VAT	
Total Amount After VAT	260780.00
GRAND TOTAL	260780.00

Total GST Amount In Words : Two Lakh Sixty Thousand Seven Hundred Eighty.

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

For Hariom Electronics

Authorised Sign

2.2 Power efficient and Sensor based equipment: Freezer

Tax Invoice

Mukta Engineering Projects and Cables Pvt.Ltd.

Supplliers-Cables,Transformers,Conductors,Jointing Kits,Circuit Breakers,Welding Electrodes,Bearing etc.

307,308,309 Konark Epitome,3rd Floor,, Near Konark Campus,Mhada Road,, Vimannagar,Pune-14

Phone : 020-41274545,41274126,41274129

Email : mail@muktacables.com Web : www.dgpatelgroup.com

To,

Arts,Science& Commerce College, Rahata

A/p& Tal-Rahata,

Dist- Ahmednagar

Invoice No **735**

Delivery Challan No **735**

Order No SSR/2015-16/Purchase ascldept of chemistry/253, Dt-05-03-16

LR No

Transporter Name

Invoice Date **10-Mar-2016**

Delivery Challan Date **10-Mar-2016**

Order Date **10-Mar-2016**

LR Date

Destination

No	Product Name	Size	TAX	TAX Value	Qty	Rate	Per	Disc %	Amount
1	eef Freezer 170Ltr. **Kumar Make** KDFV-170 *Low Temperature Test Chamber.Double Walled Superior Insulation,S.S.Interior Exterior Finished in Powde R Coating Epoxy Paint S.S.Doors,One Inner Door for Eac;; Compartment to Reduce Cold Air Loss, Temperature Range Ambient to -20oc Temperature Controlled by Solid State Digital Display Temp. Controller Cum Indicator.Superior Quality PVF Insulation 6cu.ft.170 Lit.Capacity Size 70 X50x50. No of 2 Compartment Cat No.-KDFV-170,Kumar Make*	No	12.50	15,802.50	1	147000	No	14	1,26,420.00
					1 No			Total	**1,26,420.00**

Output Vat @ 12.5%	**15,802.50**
Rounded Off	**0.50**
Grand Total	**1,42,223.00**

Amount in Words :INR One Lakh Forty Two Thousand Two Hundred Twenty Three Only.

VAT %	Assessable Value	VAT Amount
12.50 %		15,802.50

Goods delivered at your store under our challan No- 735, Dt- 10-03-16

VAT Tin No : 27420707914 V w.e.f.4-5-2009 , CST Tin No : 27420707914 C w.e.f 4-5-2009 , Service Tax Registration :

Terms & Conditions :

1. All above supplied are resale goods.
2. No claim for breakage shortage will be admitted unless made within three days from the date of receipt of Goods.
3. Goods once sold will not be taken back.
4. All the products invoiced are industrial and laboratory purpose only.
5. 21% interest will be charged Extra if bill not paid within 30 Days.
6. All dis,utes subject to Pune Jurisdiction Only.

Prepared By groupdgpatel

Declaration

I/we here by certified 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 and that the transaction sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and due tax,if any,payable on the sale has been paid or shall be paid."

For Mukta Engineering Projects and Cables Pvt.Ltd.

Authorised Signatory

TAX INVOICE(Page 2)

Atmaja Sales Shop.No.8, IMPACT Trade Center, Nasik Road Near Hotel Woodlot Padegaon, Chhatrapati Sambhajinagar Ph. No. 9325212998, 8055555916 GSTIN/UIN: 27AENPC2521F1ZW State Name : Maharashtra, Code : 27 E-Mail : atmaja.sales@gmail.com	Invoice No. **RH321**
	Dated **16-Feb-20**
	Delivery Note **321**
	Mode/Terms of Payment
Buyer (Bill to) **The Principal,** Art, Sci., Comm. College, Rahata - 423 107., Ta. - Rahata., Dist - Ahmednagar. State Name : Maharashtra, Code : 27	Buyer's Order No. **Bot. dept.**
	Dated **16-Feb-20**
	Dispatch Doc No.
	Delivery Note Date **16-Feb-20**
	Dispatched through
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	**Digital Balance - Contech** *Model No :- CAI234* *Pan Size 90mm* *0.0001g Accuracy & 220g Cap.* *Contech Make*	9016	18 %	**1 No.**	80,667.00	No.		**80,667.00**
5	**Digital Nephelo-Turbidity Meter** *Micro Controller Based* *Systronic Make*	9028	18 %	**2 No.**	32,200.00	No.		**64,400.00**
6	**Refrigetor** *Three Door*	9024	18 %	**1 No.**	68,500.00	No.		**68,500.00**
								7,10,467.00

continued ...

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

SUBJECT TO CHHATRAPATI SAMBHAJI NAGAR JURISDICTION

This is a Computer Generated Invoice

2.3 Sensor-based energy conservation (Motion Sensor LED Tube lights)

कॅश-क्रेडीट / चलन

।। श्री ।।

Mob.9764851646
Ph.02422-272001

हरि ॐ इलेक्ट्रॉनिक्स

कॉम्प्युटर, सी.सी.टी.व्ही., लॅपटॉप, कॉम्प्युटर व लॅपटॉप 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. 909

दि. 6 / 7 /2022

नाव: Principal Arts, Science & Commerce College Rahata.

PO. No...

अ.नं.	तपशील	नग	दर	रूपये
1)	mosion sensor 20w LED Light.	5 Nos	650/-	3250/-
	अक्षरी रूपये three thousand two hundred fifty only		एकूण :	3250/-

माल घेणाराची सही

धन्यवाद.. !

हरि ॐ इलेक्ट्रॉनिक्स करिता

2.4 LED TV and LCD Projector

ARTS, SCIENCE, COMMERCE SR. COLLEGE RAHATA
JOURNAL/TRANSFER VOUCHER
At Post Loni, 413 713, Taluka Rahata, District - Ahmednagar.

Voucher No. : JVL031   Voucher Date : 18/03/2014

No	Accd....	Account Description.... Narration....	..Debit Amt	Credit Amt.
1	12280201	COMPUTER/ELECT.EQUIP.-ADDITION DESKTOP,HP LASERJET M 425 JW PRINTER,CAN ON MAKE PRINTER.976	78700.00	
2	900H0107	HARI OM ELECTRONICS LONI (MER) DESKTOP,HP LASERJET M 425 JW PRINTER,CAN ON MAKE PRINTER.976		78700.00
Total			78700.00	78700.00

Arts, Science & Commerce College Rahata

Prepared By   Checked By   HOD/Accountant   Unit Incharge

TAX INVOICE CUM DELIVERY NOTE

VIBHAV ELECTRONICS CORPORATION,A'NAGAR
SHOP NO G 1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
PH NO 2329840/2329841
E-mail : vec@vsnl.com

Consignee
The Principal Arts Scaince & Commerce College Rah
Tal Rahata
Ahmednagar

Buyer (if other than consignee)
The Principal Arts Scaince & Commerce College Rah
Tal Rahata
Ahmednagar

Invoice No **2014091**	Dated **8-Jul-2013**
Delivery Note **723**	Mode/Terms of Payment **BY CHEQUE**
Supplier's Ref	Other Reference(s) ~~ONE~~ YEAR HARDWARE WARRANTY FROM HP
Buyer's Order No **SSR/2012-13/EST/23**	Dated **20-Apr-2013**
Despatch Document No	Dated **4-Jul-2013**
Despatched through	Destination

Terms of Delivery
NO WARRANTY ON SOFTWARE

3 years warranty on computers

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop Computer** CORE I 3/ 2ND GENERATION/ 320 GB HDD/2 GB RAM/ DVDRW/ MOUSE 18.5 TFT LCD MONITOR/DOS KEYBOARD SR NO 3CR3170F3G 3CR3170F1N 3CR3170F01 3CR3170F0G 3CR3170F13 3CR3170F18 3CR3170F12 3CR3170F0X 3CR3170F16 3CR3170F15 3CR3170F1B 3CR3170F1M 3CR3170F19 3CR3170F17 3CR3170F14 3CR3170F1D 3CR3170F1C MONITOR SR NO 3CQ321032G 3CQ321030Q 3CQ3210362 3CQ32102WJ 3CQ321030J 3CQ321025J, 3CQ321030M 3CQ321030S 3CQ32103RM 3CQ321031, 3CQ321029S 3CQ32103TJ 3CQ32103R6 3CQ3210312 3CQ321026T 3CQ32102JS 3CQ321020Y	**17 each**	26,500.00	each		**4,50,500.00**
2	PROJECTOR SONY MAKE VPL DX 100	**3 each**	29,900.00	each		**89,700.00**

continued

This is a Computer Generated Invoice

2.5 Sensor Based RO drinking water plant (Bill and Installation expenses)

GuruKrupa Distributor
1 st Floor Shop No 1, Chhatrapati Plaza,
Dharangaon Road, Kopargaon - 423 601,
Mob. 9766768009

CASH / CREDIT MEMO

To, Principal,
Shri Saibaba Institute of Engg Research and Allied Science Rahata Dis Ahmednagar

INVOICE NO. 730/15/16 DATE: 8/10/2015
CHALLAN NO. 730/15/16 DATE:
ORDER NO. 14/15/(Engg) 414 DATE: 5/2/2015
LR/RR NO. DATE:

SR. NO.	DESCRIPTION	TOTAL QTY	RATE	AMOUNT RS.	PS
1)	250 m^3 water filter plant	1set	650000	650000	00
2)	Feed pump, pip cabal & panel	1set			
3)	RO 1000 (PH ss unit with UPVC pipe line	1set			

Rs. (In Wards) Six lacks fifty Thousand only TOTAL RS. 650000 = 00

Terms & Condition
- Goods Once sold will not be taken back under any circumstance.
- Payment of this bill must to us by D/D for out side Kopargaon
- Interest at the current bank rate will be charged for non payment. of our bills within due date Subject to Kopargaon Jurisdiction.

FOR GURUKRUPA DISTRIBUTOR

Authorised Signatory

GuruKrupa Distributor
1 st Floor Shop No 1, Chhatrapati Plaza,
Dharangaon Road, Kopargaon - 423 601,
Mob. 9766768009

CASH / CREDIT MEMO

To, Principal
Shri Saibaba Institute of Engineering Research

INVOICE NO. 731/14/15 DATE: 8/10/2015
CHALLAN NO. 731 DATE:
ORDER NO. DATE:
LR/RR NO. DATE:

SR. NO.	DESCRIPTION	TOTAL QTY	RATE	AMOUNT RS.	PS
~~1)~~	500 ltr chiller	unit	185000	185000	00
2)	Insulation of piping 2mtr x 70	70 pcs	120 per	8400	00
3)	Naocl (sodium hypo chlorid)	40 kg	22 per kg	880	00
3)	Stailes steel single with coupling pipe	4 nos	2200	8800	00
3)	plumbing material charges	100b	100b	3200	00

Rs. (In Wards) Two lacks six thousand two hundred eight only TOTAL RS. 206280 00

Terms & Condition
- Goods Once sold will not be taken back under any circumstance.
- Payment of this bill must to us by D/D for out side Kopargaon
- Interest at the current bank rate will be charged for non payment. of our bills within due date Subject to Kopargaon Jurisdiction.

FOR GURUKRUPA DISTRIBUTOR

Authorised Signatory

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar Tal. Rahata, Dist. Ahmednagar.

3 Management of the various types of degradable and non-degradable waste:

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Summary of Bills/Vouchers /Work orders/Equivalent Value

S.N.	Particulars	Amount in Rs
1	Purchase of Dust Bin 24/03/2022	57,820
2.	Plastic Ban: Foam/Flex Board (Bill 18/02/2023)	1,080
3.	Soil Water Analysis Kit	78,784
	Total	**1,37,684**

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

3.1 Solid Waste Management

3.1.1 Dust Bin used for Solid Waste Collection and Management (PO/Tax Invoice)

ARTS, SCIENCE & COMMERCE COLLEGE, RAHATA
ALUMNI ASSOCIATION

Registration No. Maha/349/20/Ahmednagar/22, July 2021
By: Arts, Science and Commerce College, Rahata, At
Ahmednagar (Maharashtra)

Ref. No. ASCR AA/2020-21/Purchase

Date-23/03/2022

PURCHASE ORDER

Atmaja Sales
Shop No. 8, IMPACT Trade Center,
Nashik Road, Near hotel Bageecha,
Padegaon, Aurangabad – 431 002.
Ph. No. 9325212998,
E-mail atmaja.sales@gmail.com

Our Enquiry- Telephonic
Date- 21.03.2022
Quotation Dt. 21-03-2022

Order No.- Date.-
Purchase Committee
Meeting- Local
Delivery Period: 4 days

Dear Sir,
Please arrange to supply the following Electrical material as per Terms and Conditions

Sr. No.	Description of the Material	Required Quantity	Rate Per	Rate With 18 % GST Rs.	Total Rs.
01.	Dust bin	5 Nos	9800	11564	57820
				Total Rs.	57820

NOTE:- Please send the above material & bill in the name of Arts, Science & Commerce College, Rahata Alumni Association, A/P/Tal-Rahata, Dist.-Ahmednagar.

01. The above quoted prices- F.O.R.: - At site Loni
02. Taxes: - 18% Inclusive
03. Delivery through: - --
04. Payment: - All receipt & approval material
05. Guarantee/Warranty: - As per company rules
06. Please sign the enclosed order and return the same to us.

Principal
Arts, Science & Commerce College,
Rahata, Dist. Ahmednagar

Joint Secretary
Alumni Association

President
Alumni Association

- 2 -

DELIVERY CHALLAN CUM TAX INVOICE (ORIGINAL FOR RECIPIENT)

Atmaja Sales
Shop.No.8, IMPACT Trade Center,
Nasik Road Near Hotel Woodlot
Padegaon, Aurangabad.
Ph. No. 9325212998, 8055555916
GSTIN/UIN: 27AENPC2521F1ZW
State Name : Maharashtra, Code : 27
E-Mail : atmaja.sales@gmail.com

Buyer
The Principal,
Art, Sci., Comm. College, Rahata - 423 107.,
Ta. - Rahata., Dist - Ahmednagar.
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No 460	Dated 24-Mar-2022
Delivery Note 460	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ASCR/AA/2021-22/Purchase	Dated 23-Mar-2022
Despatch Document No	Delivery Note Date 24-Mar-2022
Despatched through Hand Delivery	Destination Rahata.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Dust Bean**	7105	18 %	5 No.	9,800.00	No		49,000.00
	9 % OUTPUT S GST				9 %			4,410.00
	9 % OUTPUT C GST				9 %			4,410.00
	Total			5 No.				₹ 57,820.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7105	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	49,000.00		4,410.00		4,410.00	8,820.00

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**

ATMAJA SALES Aurangabad

Company's PAN : **AENPC2521F**

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

Company's Bank Details
Bank Name : BANK OF INDIA 9006
A/c No. : 068030100009006
Branch & IFS Code: KRANTI CHOWK, AURANGABAD & BKID0000680

Customer's Seal and Signature

for Atmaja Sales

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

3.1.2 Plastic Ban Foam/Flex Bord Bill (JV/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0521043** Dated : 27-Feb-2023

Particulars	Amount
Account : N.S.S. Expenses	**1,080.00**
Through : Union Bank of India (Cur. A/c) (NSS)	
On Account of : being flex broad printing bill plastic mukt bharat	
Amount (in words) : INR One Thousand Eighty Only	**₹ 1,080.00**

Receiver's Signature:

ACCOUNTANT Arts, Science & Commerce

Authorised Signatory

OFF SUPERINTENDENT Rahata Dist. A'nagar

PRINCIPAL
Art's Science & Commerce Coll
Rahata. Tal.Rahata. Dist.A.Na

PRAVARA FLEX

FLEX PRINT
VINYL PRINT
BACKLITE PRINT
FRONTLITE PRINT

GOGALGAON ROAD,BEHIND INDIAN OIL PETROL PUMP,LONI KD
TAL-RAHATA DIST-AHMEDNAGAR
PHONE NO.8329371572,9511679722
Email-pravaraflex2022@gmail.com

No. 329 Date. 18/2/2023

Customer Name कला विज्ञान व वाणिज्य महाविद्यालय
Address राहाता.

Sr.no	Description	Size	Quantity	Rate	Total
1)	Vinyl with foamshit.	3x2	3	60 Rs	1080
	सदर पेमेंट कविता प्रिंटिंग लोडमल्ले या नावे चेक स्वरूपात मिळाले				
					1080

Rupees in words: एक हजार ऐंशी रु.

18/2/2023.

Signature of Customer

Signature of Pravara

Translated Copy

Customer Name: Arts, Science and Commerce College Rahata.

Address: Rahata

Description: The payment should be received as a cheque in the name of Kavita Pradip Todmal.

Rupees in Number: 1080/- Rs

Rupees in Word: One Thousand Eighty Rupees Only

Sd/-

3.2 Soil Water Analysis Kit

SYSTRONICS
Division of Systronics India Ltd.
(AN ISO 9001 - 2000 COMPANY)
38, Vijay Condominium, Ground Floor, Mehra Industrial Compound,
Andheri Kurla Road, Sakinaka, (Opposite Sakinaka Telephone Exchange),
Andheri (East), Mumbai - 400 072.

VAT No. 27550805667 V
CST No. 27550805667 C

☎ : 28505021 / 28505089
✉ : mumbai@systronicsindia.com
Website : www.systronicsindia.com

Page 1 of 1
ORIGINAL

Retail Invoice   PAN No. : AADCS2709J

Billing Party 011699
SHIRDI SAI RURAL INSTITUTE
ARTS SCINECE AND COMMERCE COLLEGE
CAMPUS, RAHATA,
TALUKA:RAHATA,AHMEDNAGAR - 423107

Consignee Party 011699
SHIRDI SAI RURAL INSTITUTE
ARTS SCINECE AND COMMERCE COLLEGE
CAMPUS, RAHATA,
TALUKA:RAHATA,AHMEDNAGAR - 423107

Invoice No. 171630025
R0124
Invoice Date 31/03/2016
Despatched to RAHATA
Mode of Despatch BY COURIER
Despatch Date
RR/AWB/GC/RPP No
No. of Packages

PO No. SSRI/2015-16/PURCHASE/ASC/FIST/257/723 DATED : Dt: 15/03/2016

Type/ Code	Description	O/C. No. 1716100026 Dt: 31/03/2016	Qty	Rate/Unit (Rs)	Total Value (Rs)
371 103714 Sr.Nos	WATER ANALYZER (COLORIMETER,D.O.,COND.TDS,PH,SALINITY,TEMP.,)WITH INSTRUCTION MANUAL TR. HD 9027.8030 799	Discount @ 11.20% Tot. Disc. 7,851.00 Ass. Rate 62,249.00 Tot. Ass Value 62,249.00 Excise @ 12.50% Excise Amount 7,781.00	1	70,100.00	70,100.00

Total Value	70,100.00
Total Discount	7,851.00
Assesable Value	62,249.00
Central Ex. Duty	7,781.00
	70,030.00
VAT 12.50 %	8,754.00
Total	78,784.00
To Pay Amount (Rs)	78,784.00

Excise Duty Payable Rupees Seven Thousand Seven Hundred Eighty-One Only

Mode of Payment DIRECT
Rupees Seventy-Eight Thousand Seven Hundred Eighty-Four Only
DD/CHEQUE should be drawn in favour of "SYSTRONICS,DIVISION OF SYSTRONICS (INDIA) LIMITED."

For : Systronics (India) Limited
Systronics Division
Authorised Signatory

Regd. Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus, Ashram Road, Ahmedabad - 380 013.
Factory : 89-92, Naroda Industrial Area, Naroda Ahmedabad - 382 330 Phone : (079) 22813017 Fax : (079) 22821592

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
DIRECTOR
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

4 Water Conservation Facilities:

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Summary of Bills/Vouchers /Work orders/Equivalent Value

S.N.	Particulars	Amount in Rs
1	Irrigation Department Water Bill (08/08/2018)	3,943
2	Purchases of Tanks (25/03/2021)	36,000
3	Farm pond and Water Storage Tank Bill (Sluge, Removing & Miscellaneous Work) (24/05/2023)	58,000
4	Plastic Paper for Farm Pond Bill (24/05/2021)	6,71,334
5	Water Pipeline Maintenance 24/05/2022	9,101
6	Water Bodies Maintenance 14/07/2022	548
7	Maintenance (Plumbing Material) 15/07/2022	110
8	Terrace waterproofing (water harvesting system & Maintenance) 26/06/2023	2,98,129
9	Pipe for water distribution system 27/06/2018	1,095
	Total	10,78,260

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Arts, Science & Commerce College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

4.1 Erigation Department Water Bill (Farm Pond) (JV/Permission/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0818014 Dated : 8-Aug-2018

Particulars		Debit	Credit
Garden Expenses	Dr	3,943.00	
To Yadav A.N (Work Advance)			3,943.00

On Account of :

Being amt Of Mr.A.N.Yadav For Water Tax Bill No -173995 dt-08/08/2018

	₹ 3,943.00	₹ 3,943.00

Authorised Signatory

Prepared by

ACCOUNTANT Checked by OFF.SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Verified by Principal
Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

4.2 Purches of Tanks(JV/Bill/PO)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0321017** Dated : **25-Mar-2021**

Particulars		Debit	Credit
Water Storage Tank-Addition	Dr	**36,000.00**	
To Manoj Trading Company (Sr .Cr.)			**36,000.00**
		₹ 36,000.00	₹ 36,000.00

On Account of :

Being amt Of Manoj Trading Company Loni Purchase For Water Tank 5000 Ltr.& 2000 Ltr. Bill No-0584/2020-21 dt-06/02/2021

Authorised Signatory

Prepared by Checked by Verified by

GSTIN : 27AADFM8564A1ZC

SR

Original Copy

TAX INVOICE

Manoj Trading Company

At Po Loni, Tal Rahata ,Dist.Ahmednagar-413736
Mob 9890359051, E.mail :sumeet_rathi007@rediffmail.com
Tel. : 02422-273543 email : sumeet_rathi007@rediffmail.com

Invoice No. : 0584/2020-21
Date of Invoice : 06-02-2021
Place of Supply : Maharashtra (27)

Reverse Charge : N
E-Way Bill No. :

Billed to :
SHIRDI SAI R I PRAVARANAGAR
RAHATA

Party Mobile No :
GSTIN / UIN :

Shipped to :
SHIRDI SAI R I PRAVARANAGAR
RAHATA

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WATER TANK 5000 LTR TRIPAL LA	3925	1.00	Nos	20,000.00	0.00 %	9.00 %	1,525.42	9.00 %	1,525.42	20,000.00
2.	WATER TANK 2000 LTR ~~FOUR~~ LAYE Triple	3923	2.00	Nos	8,000.00	0.00 %	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
										Grand Total ₹	36,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,508.48	2,745.76	2,745.76	5,491.52

I/C Principal
Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

Rupees Thirty Six Thousand Only
Party - 36,000.00

Bank Details : CENTRAL BANK OF INDIA,LONI BK Ac No.1680961369 IFSC CBIN0283278

15/3/21

Receiver's Signature : Testing Report

Terms & Conditions
E.& 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 30 Days
3. Subject to 'RAHATA' Jurisdiction only.

for Manoj Trading Company

Authorised Signatory

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal-Rahata, Dist-A.Nagar. (423107)

Email: ssripravara@ rediffmail.com
Website: http://ascrahata.org

Phone- (02423) 295488
Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

Inward No. 68
Date. 1/2/2021

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2020-21/Purchase/ASCR/63

Date-21/01/2021

PURCHASE ORDER

To,
M/S Manoj Trading Company,
Loni Bk., Tal- Rahata,
Dist- Ahmednagar.
Phone No.- 9158115151.

Our Enquiry- 48-01-07
Date- 01.12.2020
Quotation Dt. 02.12.2020

Order No.- **Date. –**
Purchase Committee Meeting- 20.01.2021
Delivery Period: Immediate

Dear Sir,

Please arrange to supply the following Material as per Terms and Condition.

Sr. No.	Description of the Material	Make	Required Quantity	Rate Rs.	Rate Ps.	Total Rs.	Total Ps.
01.	**Plastic 3 Layers Water Tank- Capacity- 5000 Ltrs., Guaranty 10 Years.**	Samruddhi	01 Nos.	20000	00	20000	00
02.	**Plastic 3 Layers Water Tank- Capacity- 2000 Ltrs., Guaranty 10 Years.**	Samruddhi	02 Nos.	8000	00	16000	00
				Total Amount in Rs.		**36000**	**00**

Note- Please send the above bill and Material in the name of the **Principal, Art, Science and Commerce College, Rahata**, Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are for- F.O.R. : - Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes : - Inclusive of All Taxes.
03. Delivery through : - At Site.
04. Payment : - After Receipt of the Material.
05. Discount :- No Discount.
06. Guarantee/Warranty : - As per Company Rule 10 Years Guaranty (**Guaranty**-First 5 Years Total Replacement- Joint Lickage, Flate Lickage, Straight Lickage. Then after Five Years Company Warranty in %)
07. Installation :- Installation Charges Extra.
08. Please sign the order and return the same to us.

Store I/c
Arts, Science and Commerce College, Rahata

Principal
Arts, Science and Commerce College, Rahata

Purchase Department
Shirdi Sai Rural Institute, Pravaranagar

Addtl. CEO
Shirdi Sai Rural Institute, Pravaranagar

D:\SSRI Work 2018-19\SSRI Purchase Work till 2018\Purchase Work SSRI- 2019-20\Purchase Committe Meeting- SSRI- 20.01.2021\Plastic Water Tank 2000 & 5000 Ltr.- ASC School 2020-21\PURCHASE ORDER- Water Tank 2020-21.doc - 1 -

4.3 Maintenance of water bodies and distribution system on the campus

4.3.1 Farm pond and Water Storage Tank (Sluge, Removing & Miscellaneous Work) (Work order/Bill/Certificate/JV)

Email: ssripravara@ rediffmail.com
Website: http://pravarassri.org.in

Estd- 28th January 1997
Reg.No.-BPT Act E-16710 (Mumbai)

(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.SSRI/2023-24/ Purchase/ASCR/ 07

Date-12.04.2023

WORK ORDER

To,
M/S Sai Chandratara Plastic Agro Industries, Rahata,
Tal- Rahata, Dist- Ahmednagar.
Mob.- 9623260159

Our Enquiry- -
Date- 25.02.2023
Quotation319 Dt. 16.03.2023

Order No.- Date. –
Purchase Committee Meeting-
dt -. 03.04.2023
Work Comp. Period: 15 Days

Dear Sir,
Please Complete following work as per Terms and Condition mentioned overleaf.

Sr. No.	Description of the Work	Qty	Per	Total Rs.
01.	1. शेततळे मध्ये असलेला गाळ व पाणी काढणे. 2. खडे माती, झाडांचा पाला, झाडांची खोडे, मुळे काढणे. 3. खराब पाणी व क्षार जमा करुन शेततळे स्वच्छ करणे. 4. शेततळयाच्या भिंतीला असलेले खडडे बुजविणे. 5. कागद पसरविण्यासाठी योग्य ते काम करणे.	- Job Work	-	58000/-
		Total		58000/-

Note- Please send the above bill and Material in the name of **The Principal, Arts, Science and Commerce College, Rahata,** Tal- Rahata, Dist- Ahmednagar.

01. The above quoted price are F.O.R. :- Shirdi Sai Rural Institute, Pravaranagar.
02. Taxes : Inclusive
03. Delivery Through : By Road
04. Payment : after completion of work.
05. Discount : -
06. Guaranty/Warranty : .
07. Maintenance : -.

Please sign the order and return the same to us immediately.
Narration :- .

Director,
Shirdi Sai Rural Institute,
Pravaranagar

Translated Copy

Description of work

1. Remove the silt and water from the farm pond.
2. Remove stones, soil, plant debris, tree trunks, and roots.
3. Remove the contaminated water and salt to clean the farm pond.
4. Fill in the holes in the walls of the farm pond.
5. Carry out the necessary work to lay the paper.

Tax Invoice

SAI Chandratara Agro Plastic Industries

Ap Pimplas,Dahegaon -Pimplas Road, Tal. Rahata, Dist. Ahmednagar, Maharashtra 423107
Phone no.: 8317290210 Email: santoshkudale225@gmail.com
GSTIN: 27LXXPK9884K1Z1, State: 27-Maharashtra

Shirdi Sai Rural Institute's Arts Sci & Commerce College Rahata
Rahata(Pimplas, Tel:Rahata, Dist:Ahmednagar Maharashtra 423107
Contact No. : 9604771322
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No. : 3
Date : 24-05-2023

1	tree kting ,cling , old pepar ,			0	Sqm	0.00	58,000.00
	Total						58,000.00

Invoice Amount In Words
Fifty Eight Thousand Rupees only

Sub Total	58 000.00
Total	58,000.00
Received	0.00
Balance	58,000.00

Terms & Conditions
Thanks for doing business with us!

For, SAI Chandratara Agro Plastic Industries
चंद्रतारा अ‍ॅग्रो प्लास्टिक इंडस्ट्रीज
Authorized Signatory
प्रोप्रायटर

Art,Science and Commerce College
Rahata,Tal-Rahata,Dist-Ahmednagar
Inward No. 19
Date. 10/06/2023

Mr. Ahor saheb.
Pl. do the needful.

Noted
12/6/23

SHIRDI SAI RURAL INSTITUTE'S ...

Arts,Science and Commerce College Campus,Rahata,

TAL. - RAHATA, DIST – AHMENDAGAR

WORK COMPLETION CERTIFICATE

This is to certify that the ***Water Storage Tank (Sluge,Removing & Miscaleaneous Work)*** Was awarded to ***M/S Chandratara Agro Plastic Industries,Rahata*** as per Work order No. ***Approved Mail Dt. - SSRI/2023-24/Purchase/ASCR/07***

The Contractor has Completed the said work in all respect as per terms and conditions mentioned in the work order and agreement of the said work.

The cost of Final Bill is Rs- 58,000/-

Completion Date –

(Shri. Aher D. R.)

Civil Incharge

Chief Civil Engineer

Pravara Rural Education Society

Pravaranagar

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0623010** Dated : **29-Jun-2023**

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil)	*Dr*	**58,000.00**	
To TDS On Contractor			**580.00**
To M/s Chandratara Plastic Agro			**57,420.00**
		₹ 58,000.00	**₹ 58,000.00**

On Account of :
BEING WATER STROAGE TANK SLUGE ,TREE CUTTING & MISCLLEUOES WORK

Authorised Signatory

ACCOUNTANT OFF. SUPERINTENDENT PRINCIPAL
Art's Science & Commerce College, Rahata, Dist. A'nagar
Art's Science & Com... College
Rahata, Tal.Rah... A.Nagar

4.3.2 Plastic Paper for Farm Pond (Bill/JV/Permission)

Tax Invoice

SAI Chandratara Agro Plastic Industries

Ap Pimplas Dahegaon Pimplas Road Tal Rahata Dist Ahmednagar Maharashtra 423107
Phone no 8317290210 Email santoshkudale225@gmail.com
GSTIN 27LXXPK9884K1ZT State 27 Maharashtra

Bill To

Shirdi Sai Rural Institute's Arts Sci & Commerce College Rahata

Rahata(Pimplas Tel Rahata Dist Ahmednagar Maharashtra 423107

Contact No 9604771322

State 27-Maharashtra

Place of supply 27 Maharashtra

Invoice No 2

Date 24-05-2023

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	[illegible]	Amount
1	ISI 500Micron 100% Virgin Gio Membren. IS15351-2015	15351	6960	Sqm	68.80	57,461.76 (12%)	[illegible]
2	ISI 500Micron 100% Virgin Gio Membren. IS15351-2015 fushg fiting chnnq		6960	Sqm	19.40	0.00 (0%)	[illegible]
	Total		**13920**			**57,461.76**	**6,71,333.76**

Invoice Amount in Words	Amounts	
Six Lakh Seventy One Thousand Three Hundred Thirty Four Rupees only	Sub Total	6,71,333.76
	Round off	0.24
	Total	**6,71,334.00**
	Received	[illegible]
	Balance	[illegible]

Tax type	Taxable amount	Rate	Tax amount
SGST	4,78,848.00	6%	28,730.88
CGST	4,78,848.00	6%	28,730.88

Terms and Conditions

Thanks for doing business with us!

For, SAI Chandratara Agro Plastic Industries

चंद्रतारा ॲग्रो प्लास्टिक इंडस्ट्रीज

Authorized Signatory

प्रोप्रायटर

Art,Science and Commerce College
Rahata,Tal-Rahata,Dist-Ahmednagar
Inward No. 18
Date. 10/06/2023

Mr- Ahor Saheb
to do the needful
Recd on 12/08/23

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0623009** Dated : **29-Jun-2023**

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil)	Dr	**6,71,334.00**	
To M/s Chandratara Plastic Agro			**5,37,000.00**
To M/s Chandratara Plastic Agro			**1,34,334.00**
		₹ 6,71,334.00	**₹ 6,71,334.00**

On Account of :
being plastic 500 micron virgin gio membren (hdpe plastic paper ISI MARK

Authorised Signatory

ACCOUNTANT
OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

4.3.3 Water Pipeline Maintenance JV/Bill

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521004** Dated : 24-May-2022

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil) *(W/T BIB COCK, ANGEL COCK, TEFLON HEAVY & othe material pur.)*	*Dr*	8,671.00	
Repairs & Maintenance Exps. (Civil) *(1/2 UPVC Brass Elbow , 6 extension nipple pur.)*	*Dr*	430.00	
To Vikhe S.B.(Work Adv.) *(Plumbing material purchase dated-20-05 -2022)*			9,101.00
On Account of : Plumbing material purchase dated-20-05-2022		₹ 9,101.00	₹ 9,101.00

Authorised Signatory

ACCOUNTANT OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist Ahmednagar

Estimate

SHUBHANGI TRADERS

Phone no.: 9423787095,9822708650 Email: pratapshinde46@gmail.com
State: 27-Maharashtra

Estimate For:	
A.S.C.COLLEGE RAHATA	Estimate No.: 28 Date: 20-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	W/T BIB COCK	3917	11	-	₹ 250.00	20%	₹ 2,200.00
2	W/T ANGLE COCK	3917	10	-	₹ 270.00	20%	₹ 2,160.00
3	INLET PIPE 1.5FTS		11	Nos	₹ 80.00	0%	₹ 880.00
4	1/2 GI SOCKET	73079910	5	-	₹ 25.00	0%	₹ 125.00
5	1/2 GI ELBOW		1	-	₹ 30.00	0%	₹ 30.00
6	1.1/2 PVC ELBOW	3917	2	Nos	₹ 46.50	20%	₹ 74.40
7	1.1/2 PVC PIPE FINOLEX	3917	5	Nos	₹ 25.00	0%	₹ 125.00
8	200 MSEAL		1	-	₹ 70.00	0%	₹ 70.00
9	TEFLON HEAVY	3920	12	Nos	₹ 20.00	0%	₹ 240.00
10	3/4 PVC ELBOW	39174000	1	Nos	₹ 11.50	0%	₹ 11.50
11	3/4 PVC BALL VALVE IRIJAL BLACK		1	-	₹ 40.00	0%	₹ 40.00
12	JK PVC RG SOLN 100ML	290290	1	-	₹ 75.00	0%	₹ 75.00
13	BIB COCK		11	-	₹ 240.00	0%	₹ 2,640.00
	Total		72			₹ 1,108.60	₹ 8,670.90

Amounts:	
Sub Total	₹ 8,670.90
Round off	₹ 0.10
Total	₹ 8,671.00

Estimate Amount In Words

Eight Thousand Six Hundred Seventy One Rupees only

Terms and conditions:

Thanks for doing business with us!

Sanction Rs. 8671/— Eight thousand six hundred seventy one only

Accountant Principal

23/5/22

= 8671
+ 430
= 9101/—

Adv. Shri. Vikhe S.B.

= Adv. Shri.

Estimate

SHUBHANGI TRADERS

Phone no.: 9423787095,9822708650 Email: pratapshinde46@gmail.com
State: 27-Maharashtra

Estimate For:	Estimate No.: 30
A.S.C.COLLEGE RAHATA	Date: 20-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	1/2 UPVC BRASS ELBOW	39174000	2	Nos	₹ 119.00	20%	₹ 190.40
2	6 EXTENSION NIPPLE	8481	1	-	₹ 240.00	0%	₹ 240.00
	Total		3			₹ 47.60	₹ 430.40

Amounts:

Sub Total	₹ 430.40
Round off	- ₹ 0.40
Total	₹ 430.00

Estimate Amount In Words

Four Hundred Thirty Rupees only

Terms and conditions:

Thanks for doing business with us!

Sanction Rs. 430 —
Word Rs. Four hundred thirty only

Accountant Principal

23/5/22

9101=30

4.3.4 Water Bodies Maintenance JV/Bill

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521010** Dated : **14-Jul-2022**

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil) *(Being Push cock & 1/2" plug pur. dated -08/07 /2022)*	*Dr*	**350.00**	
Repairs & Maintenance Exps. (Electrical) *(Being Skru box , drill machine bit pur. dated-10 /07/2022)*	*Dr*	**198.00**	
To Wani R.M.(Work Adv.)			**548.00**
		₹ 548.00	**₹ 548.00**

Authorised Signatory

ACCOUNTANT
OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. A'nagar

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist Ahmednagar

Order / Estimate

Rahata College Date: 8/7/2022

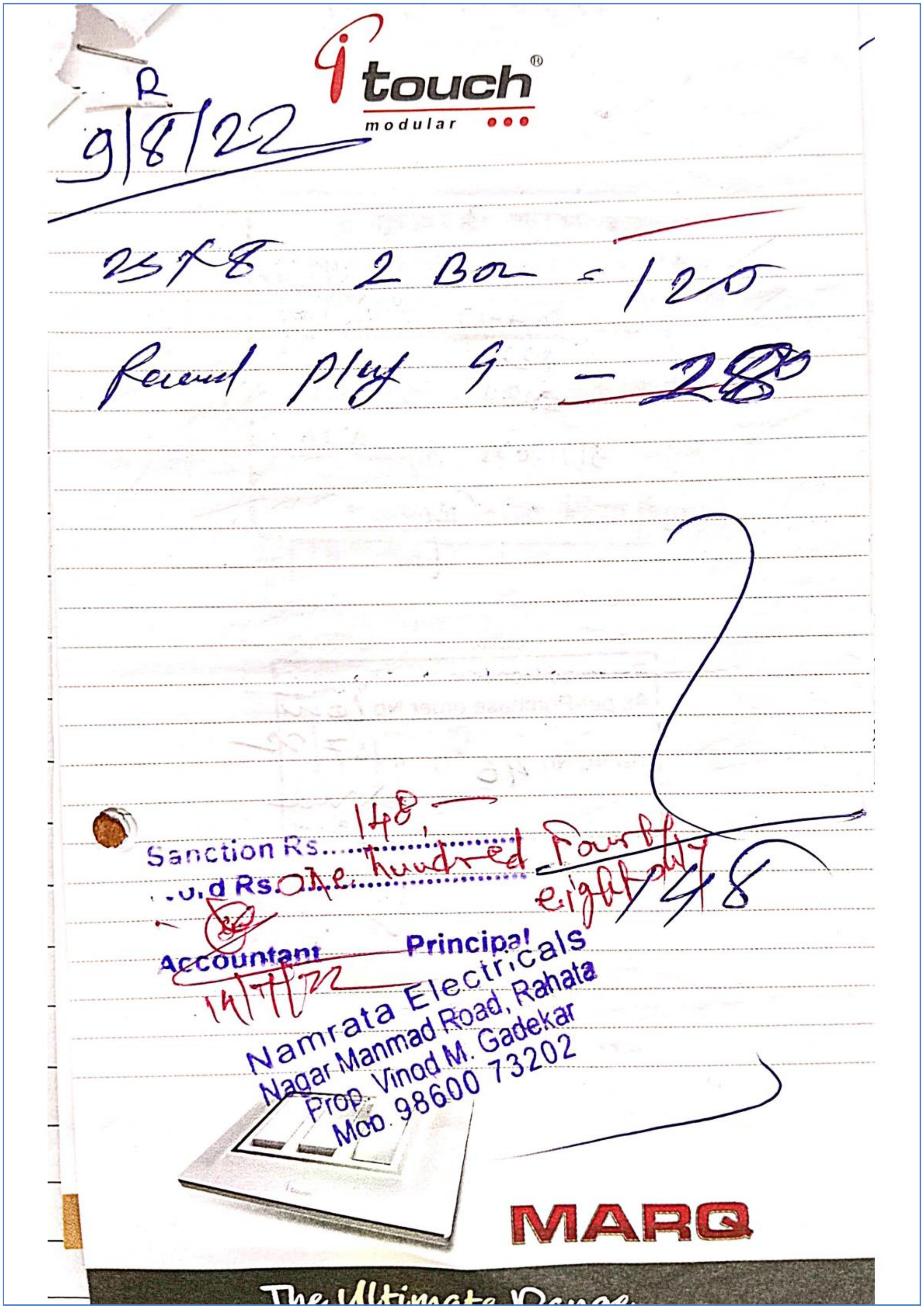
Particulars	Qty.	Rate	Amount
push cock	2		280
1/2 plug	12		70
			350/-

साई शुभांगी इलेक्ट्रिकल्स
नगर–मनमाड हायवे, पिंपळस, ता. राहाता
जि. अ.नगर मोबा. ९८२२७०८६५०

Sanction Rs. 350
...d Rs. Three Hundred Fifty only

Accountant 14/7/22 Principal

An ISO 9001:2015 Certified Company



itouch®
modular

R
9/8/22

25x8 2 Box = 120

Round plug 4 = 28

Sanction Rs. 148/-
Word Rs. One hundred Fourty eight only

Accountant Principal
14/7/22

Namrata Electricals
Nagar Manmad Road, Rahata
Prop. Vinod M. Gadekar
Moo. 98600 73202

MARQ

The Ultimate Range

4.3.5 Maintenance (Plumbing Material) JV/Bill/Permission

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521010**

Dated : **15-Jul-2022**

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil)	*Dr*	110.00	
To Wani R.M.(Work Adv.)			110.00
On Account of : Being plumbing material pur. dated-14-07-2022		₹ 110.00	₹ 110.00

Authorised Signatory

ACCOUNTANT
OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist Ahmednagar

ESTIMATE

No. ____________ Date: 15-7-22

M/S. Rahat college

Sr. No.	Particulars	Qty.	Rate	Amount
	1 up elbow - 1			30
	1 x ½ Bush - 1			10
	½ up Bend - 1			70
				110

साई शुभांगी इलेक्ट्रिकल्स
नगर-मनमाड हायवे, पिंपळस, ता. राहाता
जि. अ.नगर मोबा. ९८२२७०८६५०

Sanction Rs. 110 —
...d Rs. One hundred ten only

Accountant 15/7/22 Principal

Rahul Polymers
Mfg. of all type of PVC Ball Valve & Solid N.R.V. & Irrigation Products
rahulpolymers1988@gmail.com

4.3.6 Terrace waterproofing (for rainwater harvesting system & maintenance)

SHIRDI SAI RURAL INSTITUTE
PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,
Tal- Rahata, Dist-A.Nagar (423107)
Email: sripravara@rediffmail.com, Phone- (02423) 295488, Website: http://pravarassri.org.in
Estd- 28th January 1997, Reg.No.-BPT Act E-16710 (Mumbai)
(Recipient of Maharashtra State Govt. Information Technology Award –HRD 2009)

Ref.:SSRIP/Civil/23-24/28 Date:- 07/06/2023.

WORK ORDER

To,
Mr.Lokhande G.M.
At.Post. Loni Bk
Tal- Rahata, Dist. Ahmednagar.

Subject :- Terrace Waterproofing At Arts, Science And Commerce College Rahata .

Sir,

With Reference to the above subject and subsequent discussion with you, during the Works Committee Meeting Held on Dated 31/05/2023 at Head office, Pravara Rural Education Society, Pravaranagar. The above work is awarded to you subject to the following terms and conditions as agreed by you :-

01. The said work Amounted (Estimated Cost Rs. **3,19,000=00** (In Word Rs. Three Lakh Nineteen Thousand Only.) is awarded to you at the **5.5% Below (Tender Cost- 3,01,455=00 In Words Three Lakh One Thousand Four Hundred Fifty Five Only.)** put to tender / Quotation.

02. The Period for Completion of work will be Ten days, and will counted from the date of work order/ line out.

03. Advance on Material brought at site will be paid as per Bill or Market Rate.

04. 2.5% SECURITY DEPOSIT will have to be paid in cash or 1st R. A. Bill and the balance 2.5% SECURITY DEPOSIT will be deducted from each R.A. Bills. The 2.5% SECURITY DEPOSIT will be refunded after completion of work and remaining 2.5% SECURITY DEPOSIT will be refunded after DEFECT LIABILITY period without any interest.

SHIRDI SAI RURAL INSTITUTE'S PRAVARANAGAR

Arts,Science and Commerce College Campus,Rahata,

TAL - RAHATA, DIST – AHMENDAGAR

Running Bill :- 1st Bill
Date :- 11/07/2023

Estimate Cost :- 3,19,000=00
Percentage :-5.5% Below
Tender Cost :- 3,01,455=00

Name of Work :- Terrace Waterproofing At Arts,Science & Commerce College Rahata
Name of Contractor :- Mr.Goraksha M.Lokhande Pan No. AILPL0356M
Work Order No :- SSRI/Civil/2023-24/29/dt.07/06/2023
Work Sanctioned as per W/S Resolution
Final Bill Sanctioned as per W/S Resolution WCM

Measured as per M.B. No.: 01 Page No.02 To 04
Line Out Date :-
Date of Completion:- 26.06.2023

ACCOUNT HEAD	AMOUNT RS	ACCOUNT HEAD	AMOUNT RS.
Value of 1st Bill (Total Work Done)	2,98,129=00	DEDUCTIONS: (ADVANCE TO CONTRACTOR) Advance	
Net Value of 1st Bill	2,98,129=00	1.I.S.D. 2.5% On Rs.3,01,455/- 2.S.D. 2.5% On Rs. 2,98,129/- 3.Income Tax 1% On Rs 2,98,129/-	7536=00 7453=00 2981=00
		Total Deductions Rs.	17,970=00
Add :- Material Advance		Net Payable (Advance To Contractor)	2,80,159=00
TOTAL RS. :-	**2,98,129=00**	**TOTAL RS. :-**	**2,98,129=00**

Inwards Rs. Two Lakh Eighty Thousand One Hundred Fifty Nine Only.

Measured By Contractor Sign Civil Engineer Civil Incharge Chief Accountant Director

Chief Civil Engineer
Pravara Rural Education Society
Pravaranagar

Allocation :-

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0823001** Dated : **4-Aug-2023**

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil)	Dr	**2,98,129.00**	
To Mr.Goraksha Lokhande			**2,80,159.00**
To Mr.Goraksha Lokhande (SD)			**7,536.00**
To Mr.Goraksha Lokhande (SD)			**7,453.00**
To TDS On Contractor			**2,981.00**
On Account of : being terrace waterprofing bill		**₹ 2,98,129.00**	**₹ 2,98,129.00**

Authorised Signatory

ACCOUNTANT
Arts, Science & Commerce College, Rahata, Dist. A.nagar

OFF SUPERINTENDENT

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

HIRDI SAI RURAL INSTITUTE'S PRAVARANAGAR

Arts,Science and Commerce College Campus,Rahata,

TAL - RAHATA, DIST – AHMENDAGAR

WORK COMPLETION CERTIFICATE

This is to certify that the Work ***Terrace Waterproofing At Arts,Science & Commerce College Rahata*** Was awarded to ***Mr.Lokhande Goraksha M.*** as per Work order No.***SSRI/Civil/2023-24/29/07/06/2023***

The Contractor has Completed the said work in all respect as per terms and conditions mentioned in the work order and agreement of the said work.

The cost of Final Bill is Rs- 2,98,129**/-**

Completion Date –26.06.2023

Civil Incharge

Chief Civil Engineer
Pravara Rural Education Society
Pravaranagar

4.3.7 Pipe for water distribution system (JV/Cash Voucher/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0618046

Dated : 27-Jun-2018

Particulars		Debit	Credit
Garden Expenses	Dr	735.00	
Repairs & Maintenance Exps. (Electrical)	Dr	360.00	
To Wani R.M.(Work Adv.)			1,095.00
		₹ 1,095.00	₹ 1,095.00

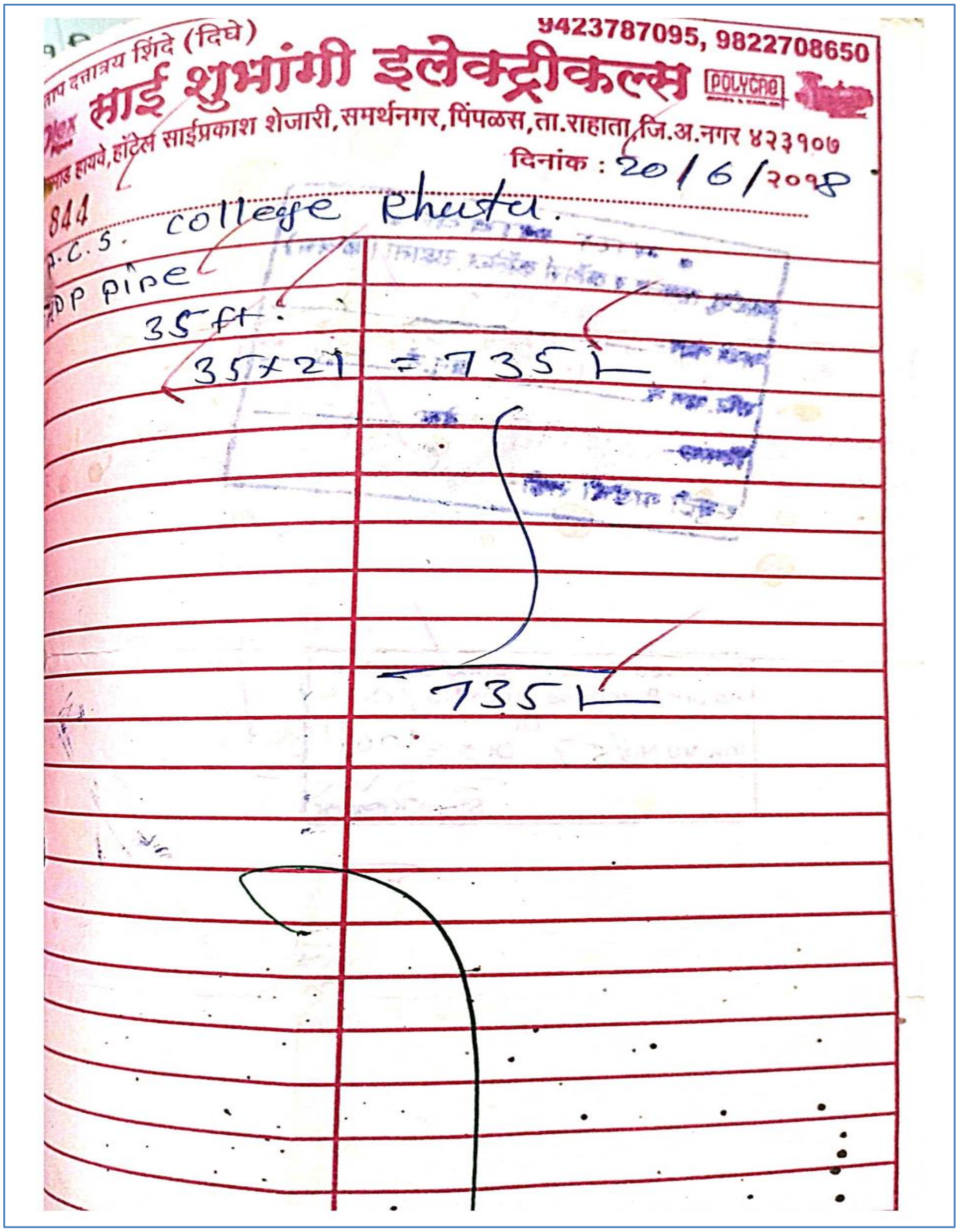
On Account of :
Being amt Of Mr.R.M.Wani Purchase For 25 HDP Pipe & Elec.Material Bill No-844 dt-20/06/2018

Authorised Signatory

Prepared by

ACCOUNTANT Checked by SUPERINTENDENT
Arts,Science & Commerce College, Rahata, Dist. A.Nagar

Verified by
Principal
Arts,Science & Commerce Co
Rahata, Dist. Ahmednag



9423787095, 9822708650

प दत्तात्रय शिंदे (दिघे)

साई शुभांगी इलेक्ट्रीकल्स POLYCAB

हायवे, हॉटेल साईप्रकाश शेजारी, समर्थनगर, पिंपळस, ता. राहाता, जि. अ. नगर ४२३१०७

दिनांक : 20/6/2018

844

A.C.S. college Rhata.

PP pipe

35 ft.

35×21	= 735/-
	735/-

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

Arts, Science & Commerce College RAHATA TAL. RAHATA

5 Green Campus Initiatives:

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Summary of Bills/Vouchers /Work orders/Equivalent Value

S.N.	Particulars	Amount (Rs.)
1	Tree Purches 01/02/2023	6790
2	Purchases of Medicinal Plans 18/01/2023	4220
3	Garden Expenses Lawn Cutting 21/07/2018	1500
4	Garden Expenses 27/06/2018	3360
5	Maintenance 23/12/2022	2700
6	Repair and Maintenance Plumbing 13/03/2023	1,970
7	Maintenance Civil 24/03/2023	500
8	Garden Maintenance Work 19/08/2022	4000
9	Garden Expenses 12/10/2022	4900
10	Garden Expenses Tractor 22/10/2022	4000
11	Garden Expenses 01/12/2021	10000
12	Garden Expenss for Herbicides 03/03/2022	4050
13	Garden Expenses For Herbicides 20/10/2021	3600
14	Garden Expenses Fertilizers 01/08/2021	11550
15	Garden Expenses 30/09/2021	10250
16	Garden Expenses 07/09/2021	2000
17	Garden Expenses for Labour 12/09/2019	2520
18	Garden Expenses for Labour 18/03/2020	3060
19	Garden Expenses for Labour 04/03/2020	3060
20	Garden Expenses for Labour 13/02/2020	2790
21	Garden Expenses for Labour 05/02/2020	3600
22	Garden Expenses for Labour 28/12/2019	2160
23	Garden Expenses for Labour 06/11/2019	720
24	Garden Expenses for Labour 03/10/2019	1200
25	Garden Expenses 07/08/2019	5400
26	Garden Expenses insecticide 01/08/2018	150
27	Garden Expenses 27/07/2018	1500
	Total	1,01,550

Arts, Science & Commerce College RAHATA TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

5.1 Landscaping:

5.1.1 Tree Purches (JV/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0521020** Dated : **13-Feb-2023**

Particulars	Amount
Account :	
Garden Expenses	**6,790.00**

Through :
P.S.B.Ltd Rahata (Cur.A/C No- 208)

On Account of :
being PURCHASE tree from mauli nursery

Amount (in words) :
INR Six Thousand Seven Hundred Ninety Only

₹ 6,790.00

Receiver's Signature:

ACCOUNTANT
Arts Science & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT
Authorised Signatory

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

: ज्ञानेश्वर ए. जेजुरकर —● कोटेशन/कॅश/क्रेडीट मेमो ●— मो. ९९२२७२०५५२
९१४५०५२५५०

माऊली नर्सरी, अस्तगांव

फुल झाडे रोपांचे होलसेल व रिटेल व्यापारी

ता. राहाता, जि. अहमदनगर - ४२३ १०७

श्रीमान: प्रा. एस. बी. महारे
आर्ट, सायन्स व कॉमर्स कॉलेज राहाता.

नंबर 864

दिनांक 01/02/2023

अ.नं.	तपशील	नग	दर रुपये	पैसे	एकुण रक्कम रुपये	पैसे
1	शेवंती बॅग	10	40/-		400/-	
2	पेंटा क्रोटोन कुंडी	4	150/-		600/-	
3	अलपेनिया कुंडी	2	150/-		300/-	
4	सपलेरा न्यु कुंडी	4	150/-		600/-	
5	रक्तपर्णी कुंडी	2	250/-		500/-	
6	गुलाब मोठा	5	40/-		200/-	
7	अरेका पाम कुंडी	4	100/-		400/-	
8	डेसीना कुंडी	4	150/-		600/-	
9	संक्रांत वेल कुंडी	1	200/-		200/-	
10	मॉर्निंग ग्लोरी कुंडी	1	200/-		200/-	
11	शेवंती कुंडी	3	80/-		240/-	
12	कुदळ न्यु पाईनिंग	1	80/-		80/-	
13	जरबेरा बॅग	5	12/-		60/-	
14	10" ब्राऊन पॉट + प्लेट	10	110/-		1100/-	
15	चौरस कुंडी + प्लेट	5	150/-		750/-	
16	कलर कमॉळ पॉट + ब्लॅक पॉट	4	140/-		560/-	
			एकुण -		6,790/-	

अक्षरी रुपये सहा हजार सातशे नव्वद रु मात्र

PJejurkar

माऊली नर्सरी, अस्तगांव करि

माल घेणाराची सही

Translated Copy

Dnyaneshower A. Jejurkar	**Kotestion/Cash/Credit memo** **Mob.: 9922720552** **9145052550**

MAULI NARSARY, ASTAGAON

Wholesale Trader of Flowers and Plants

Tal.: Rahata, Didt.: Ahmednagar- 423107

To,
Nomber: 864

Mr. S. V. Lahare
Date: 01/02/2023

Arts, Science and Commerce, College, Rahata

Sr. No.	**Particulars**	**Quantity**	**Rate (Rs.)**	**Total Amount**
1.	Chrysanthemum	10	40/-	400/-
2.	WhiteCtoton	4	150/-	600/-
3.	Alpenia	2	150/-	300/-
4.	Saplera new	4	150/-	600/-
5.	Euphorbia pulcherima	2	250/-	500/-
6.	Rose Plant	5	40/-	200/-
7.	Areca Palm	4	100/-	400/-
8.	Dracaena	4	150/-	600/-
9.	Pyrostegia Vnusta / Flame vine	1	200/-	200/-
10.	Ipomoea	1	200/-	200/-
11.	Chrysanthemum pot	3	80/-	240/-
12.	Downy Jasmine	1	80/-	80/-
13.	Gerbera plant	5	12/-	60/-
14.	10 brown pot	10	110/-	1100/-
15.	Chauras kundi + Black Pot	5	150/-	750/-
	Coular roomal plant	4	140/-	560/-
			Total:	6,790/-

In woards : Rupees Six Thousands Seven Hundred ninety only.

Sd/-

5.1.2 Purches of Medicinal Plants (3600+620)(JV/Bill/Plant List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0521022** Dated : 13-Feb-2023

Particulars	Amount
Account :	
Garden Expenses	**4,220.00**
Through :	
P.S.B.Ltd Rahata (Cur.A/C No- 208)	
On Account of :	
being purchase coconut tree and purchase tree for botincal garden	
Amount (in words) :	
INR Four Thousand Two Hundred Twenty Only	**₹ 4,220.00**

Pdesai 21/02/2023
Receiver's Signature:

ACCOUNTANT
OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. A'nagar
Authorised Signatory

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

Saikrushna Nursery
S.K Farm Behind Old Cold Storage Nagar Manmad Highway, Astagaon Tahasil - Rahata, Dist - Ahemadnagar 423107
Phone no. : 7385097777

Tax Invoice

Bill To
ASC College, Rahata
Pimplas Road, Pimplas
State: 27-Maharashtra

Transportation Details
Transport Name: Self
Vehicle Number:
Delivery Date: 18/01/2023
Delivery Location: Pimplas

Place of supply: 27-Maharashtra
Invoice No. : 10
Date : 18-01-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Naral (Bona)	20	Bag	₹ 180.00	₹ 3600.00
	Total	**20**			**₹ 3600.00**

Invoice Amount in Words
Three Thousand Six Hundred Rupees only

Terms and Conditions
Once Plant Sold Will Not Be Taken Back !
We Don't Give Gurantee Of Plant Variety

Sub Total	₹ 3600.00
Total	₹ 3600.00
Received	₹ 0.00
Balance	₹ 3600.00
Previous Balance	₹ 0.00
Current Balance	₹ 3600.00

For, : Saikrushna Nursery

Authorized Signatory

ACKNOWLEDGEMENT
SAIKRUSHNA NURSERY

ASC College, Rahata
PIMPLAS ROAD, PIMPLAS

INVOICE NO. : 10
INVOICE DATE : 18-01-2023
INVOICE AMOUNT : ₹ 3600.00

Receiver's Seal & Sign

Taiwan Guava	- 2x 40	= 80	-	60
Mosami	- 2x120	= 240	-	200
Anjir	- 2x25	- 50.		50.
Kesar	- 2 x 100	= 200		150 ~~180~~
Champa	- 1 x 80	= 80		60
Kalkatta lemon	- 2 x 60	= ~~60~~ 120		100.
		770		620

5.1.3 Garden Expensess Lawn Cutting (JV/Permission/Cash Voucher)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0718034

Dated : 21-Jul-2018

Particulars		Debit	Credit
Garden Expenses	Dr	1,500.00	
To Yadav A.N (Work Advance)			1,500.00
		₹ 1,500.00	₹ 1,500.00

On Account of :
Being amt Of Mr.B.D.Shinde For Lawn Cutting Bill Dt-21/07/2018

Authorised Signatory

Principal
Arts, Science & Commerce Co
Rahata, Dist. Ahmednag

Prepared by

Checked by

ACCOUNTANT OF SUPERINTENDENT
Arts.Science & Commerce College, Rahata Dist. A.Nagar

Verified by

5.1.4 Garden Expenses (JV/Credit Memo)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV0718038**

Dated : **27-Jul-2018**

Particulars		Debit	Credit
Garden Expenses	Dr	3,360.00	
To Pravara Phale Bhajipala Society(Sr.Cr.)			3,360.00
		₹ 3,360.00	₹ 3,360.00

On Account of :

Being amt Of Pravara Phale Bhajipala Society Purchase For Roundup 5Lit Bill No-DS00116 dt -13/07/2018

Authorised Signatory

Prepared by

ACCOUNTANT Checked by OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata Dist. A.Nagar

Principal
Verified by
Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

License No.: LAID09140070

Pesticides :

Seeds :

Fert.Retail :

Fert. Sale :

GSTIN : 27AAABP0074F1ZT

State : Maharashtra

प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि.

TAX INVOICE

तळेगाव रोड, मु.पो. लोणी खु., ता. राहाता, जि. अहमदनगर Phone No.:0242227214

Invoice No.: DS00116
Date : 13-07-2018
Challan No.: 362
Challan Date : 2018/07/13

Credit Memo

(See rule 7, for a tax invoice referred to in section 31)

Customer Name : kala vindnyan v vanijya college rahata   Address : Rahata

Particulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
Roundup 5 Lit	MONSANT		24-06-201	2 No	1,680.00	1,423.73	2,847.46	18.00	256.27	256.27	3,360.00
		Total :		2.00			2847.46		256.27	256.27	3360.00

Due Date : Friday13/07/201

Party GSTIN :

Outstanding : 4948.00

Subject To Jurisdiction

Amount Before Tax :	2847.46	Hamali :	0.00
IGST Amount :	0.00	Freight Charges:	0.00
CGST Amount :	256.27	Cash Received :	0.00
SGST Amount :	256.27	Net Amount :	3,360.00

In Word : Three Thousand Three Hundred Sixty Only

Note :

SR Garden Expt 26/7

Customers Signature

For प्रवरा फळे भाजीपाला उ

5.1.5 Maintenance (JV/ Bills)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521009** Dated : **6-Jan-2023**

Particulars		Debit	Credit
Travelleing & Conveyance Expenses	*Dr*	233.00	
Office Exp.	*Dr*	180.00	
Misc. Expenses	*Dr*	240.00	
Misc. Expenses	*Dr*	40.00	
Garden Expenses	*Dr*	235.00	
Repairs & Maintenance Exps. (Civil)	*Dr*	2,700.00	
Office Exp.	*Dr*	45.00	
Sanitation Expenses	*Dr*	640.00	
To Wani R.M.(Work Adv.)			4,313.00
		₹ 4,313.00	₹ 4,313.00

On Account of :
being mis.expenses , purchase disel,travelling expenses

ACCOUNTANT
...ence & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT
Authorised Signatory

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

प्रताप दत्तात्रय शिंदे (दिघे) (P4) मोबा. 9423787095, 9822708650

FinOlex Pipes

साई शुभांगी इलेक्ट्रीकल्स

Rep

प्लंबिंग, इलेक्ट्रिक फिटींग, जल बाथ फिटींग, मोटार, पी.व्ही.सी. पाईप, केबल व बिल्डींग मटेरीयलचे होलसेल विक्रेते

नगर-मनमाड हायवे, हॉटेल,साईप्रकाश शेजारी, समर्थनगर, पिंपळस,
ता. राहाता, जि. अहमदनगर ४२३ १०७

Name कला विज्ञान व वाणिज्य महाविद्यालय राहाता Dt. 23/12/2022

358

1/2 Plug - 30	150
3/4 Brass B W	220
	370/-
1/2 GI Plug 18x15 = 270	
	640/-

सहाशे चाळीस रुपये

640=00
2060=00
2700=00

As per Purchase
Inward No.
Store Keeper

Sanction Rs. 640
Paid Rs. Six Hundred Forty only

Accountant Principal

1/1/23

तात्रय शिंदे (दिघे) मोबा. 9423787095, 9822708650

Olex Pipes

साई शुभांगी इलेक्ट्रीकल्स

प्लंबिंग, इलेक्ट्रिक फिटींग, जल बाथ फिटींग, मोटार, पी.व्ही.सी. पाईप, केबल व बिल्डींग मटेरीयलचे होलसेल विक्रेते

नगर-मनमाड हायवे, हॉटेल साईप्रकाश शेजारी, समर्थनगर, पिंपळस,
ता. राहाता, जि. अहमदनगर ४२३ १०७

357

Name कला विज्ञान वाणिज्य महाविद्यालय राहाता Dt. 22/12/2022

½ plug #5	250
½ x nipple-3	80
½ U.L elbow-8	240
½ x 12 B.N-6	300
½ x 6 B.N-4	130
½ b. Pl. col-3	660
Teflon-20	500
एकूण	2060

अक्षरी :- दोन हजार साठ रु मात्र

Sanction Rs. 2060

Paid Rs. Two thousand sixty only

Accountant 11/1/23

Principal

5.1.6 Repair and Maintenance Plumbing (JV/Bill)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521004** Dated : 13-Mar-2023

Particulars		Debit	Credit
Travelleing & Conveyance Expenses	Dr	**363.00**	
Repairs & Maintenance Exps. (Civil)	Dr	**1,970.00**	
Sanitation Expenses	Dr	**875.00**	
Office Exp.	Dr	**510.00**	
To Wani R.M.(Work Adv.)			**3,718.00**
		₹ 3,718.00	**₹ 3,718.00**

On Account of :
being travelling exp,repairs maintain exp,office expenses amount paid

ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

Authorised Signatory

OFF. SUPERINTENDENT

PRINCIPAL
Art's Science & Commerce Co
Rahata, Tal.Rahata, Dist.A.N

प्रताप दत्तात्रय शिंदे (दिघे) SR मोबा. 9423787095, 9822708650

FinOlex Pipes

साई शुभांगी इलेक्ट्रीकल्स

प्लंबिंग, इलेक्ट्रिक फिटींग, जल बाथ फिटींग, मोटार, पी.व्ही.सी. पाईप, केबल व बिल्डींग मटेरीयलचे होलसेल विक्रेते

नगर-मनमाड हायवे, हॉटेल साईप्रकाश शेजारी, समर्थनगर, पिंपळस,
ता. राहाता, जि. अहमदनगर ४२३ १०७

377

Name राहाता कॉलेज Dt. 3/3/2023

3539 Two Big [illegible]	1 - 1370
Health Fauset	1 - 600
	1970
	Total - 1970-00
	~~एकोणी~~
	एक हजार नऊशे सत्तर रुपये

Sanction Rs. 1970—

...d Rs. One thousand nine hundred seventy only

Accountant Principal

3/3/23

R/sir
This material
use of CEO
office

5.1.7 Maintenance Civil (JV/Bill)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : **JV1521014** Dated : 24-Mar-2023

Particulars		Debit	Credit
Repairs & Maintenance Exps. (Civil)	Dr	500.00	
Repairs & Maintenance Exps. (Electrical)	Dr	160.00	
Office Exp.	Dr	118.00	
To Dighe A.B (Work Advance)			778.00
		₹ 778.00	₹ 778.00

On Account of :
BEING Material purchase for repairs

ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT

Authorised Signatory

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

।। श्री १।। मो. 9822913565
9822879626

शिवम ग्लास & प्लायवुड सेंटर

डांगे हॉस्पिटल शेजारी, नगर–मनमाड रोड, साकुरी, ता. राहाता, जि. अ.नगर

दि. / /202 (12/03/23)

Art Comerce Science Callege
Rahata

3" SS W.Hym - 06 n - 450
@ 75/-nos

Screw 19x6 CP2 40m 50
@ 15/-doz

500

Sanction Rs. 500/-
Word Rs. Fivehundred

Accountant Principal

5.2 Garden Maintence Work (JV/Sanction)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP1521013** Dated : 19-Aug-2022

Particulars	Amount
Account :	
Garden Expenses	4,000.00

Through :
P.S.B. Ltd.Rahata (Cur.A/C No-210)

On Account of :
being ground rotavetar charges amount paid

Amount (in words) :
INR Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

Gadekar.m

ACCOUNTANT
OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

I/C PRINCIPAL
Art's, Science & Commerce Co
Rahata, Dist. Ahmednaga

5.3 Garden Expensess (JV/Sanction)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : BP1521011 Dated : 12-Oct-2022

Particulars	Amount
Account :	
Garden Expenses	**4,900.00**

Through :
P.S.B. Ltd.Rahata (Cur.A/C No-210)

On Account of :
being garden expenses paid for gavatavari favarni

Amount (in words) :
INR Four Thousand Nine Hundred Only

₹ 4,900.00

Receiver's Signature: Authorised Signatory

ACCOUNTANT OFF SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

PRINCIPAL
Art's Science & Commerce College
Rahata, Tal.Rahata, Dist.A.Nagar

Gadekaram

5.4 Garden Expensess Tractor(JV/Sanction)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP1521028** Dated : 22-Dec-2022

Particulars	Amount
Account :	
Garden Expenses	**4,000.00**

Through :
P.S.B. Ltd.Rahata (Cur.A/C No-210)

On Account of :
being botincal garden expenses paid

Amount (in words) :
INR Four Thousand Only

₹ 4,000.00

ACCOUNTANT OFF SUPERINTENDENT
Arts Science & Commerce College, Rahata, Dist.

Receiver's Signature: Authorised Signatory

PRINCIPAL
Art's Science & Commerce
Rahata, Tal.Rahata, Dis

5.5 **Garden Expensess(JV/ Sanction)**

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No : BP1221001 Dated : 1-Dec-2021

Through : P.S.B. Ltd.Rahata (Cur.A/C No-210)

Particulars	Amount
Account : Garden Expenses	10,000.00

On Account of :
Ch.no.020843 Ground Rotavitor work Exp.

Amount (in words) :
INR Ten Thousand Only

₹ 10,000.00

Kuranesot

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

Checked by
SUPERINTENDENT

Verified by
I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

5.6 Garden Expenss for Herbicides(JV/Permission)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. BP1521004 Dated : 3-Mar-2022

Particulars	Amount
Account : Garden Expenses	4,050.00
	₹ 4,050.00

Through :
P.S.B. Ltd.Rahata (Cur.A/C No-210)

On Account of :
Bill No.DS00499 Tan Nashk pur.

Amount (in words) :
INR Four Thousand Fifty Only

Receiver's Signature:

Authorised Signatory

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

ACCOUNTANT OFF SUPERINTENDENT

3/3

License No.: प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE

AHD09140070

Seeds :

Fert.Retail :

Fert.Holesale :

SR

तळेगाव रोड, मु.पो. लोणी खु., ता. राहाता, जि. अहमदनगर Phone No.:0242227214

Invoice No.: DS00499

Date : 09-02-2022

Challan No.:

GSTIN : 27AAABP0074F1ZT

Credit Memo

Challan Date : 2022/02/09

State : Maharashtra

(See rule 7, for a tax invoice referred to in section 31)

Customer Name : Pracharya Kala Vindnyan V Vanijya College Address : At Post-Rahta Pimplas (M Cl) Tal-Rahata

Particulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
2-4 D Amin Salt - 1Lit Iffc	Iiffco			5 No	370.00	313.56	1,567.80	18.00	141.10	141.10	1,850.00
Glysaan - Glyphosate 41 %	ZUARI	SP21GLB:	08/06/2023	1 No	2,200.00	1,864.40	1,864.40	18.00	167.80	167.80	2,200.00
			Total :	6.00			3432.20		308.90	308.90	4050.00

Received Goods in good condition As per Purchase order No.

Due Date : Wednesday09/02

Party GSTIN :

Outstanding : 4050.00

Subject To Jurisdiction

Amount Before Tax :	3432.20	Hamali :	0.00
IGST Amount :	0.00	Freight Charges:	0.00
CGST Amount :	308.90	Cash Received :	0.00
SGST Amount :	308.90	**Net Amount :**	**□4,050.00**

In Word : Four Thousand Fifty Only

Note :

Customers Signature

Sanction Rs. 4050/-

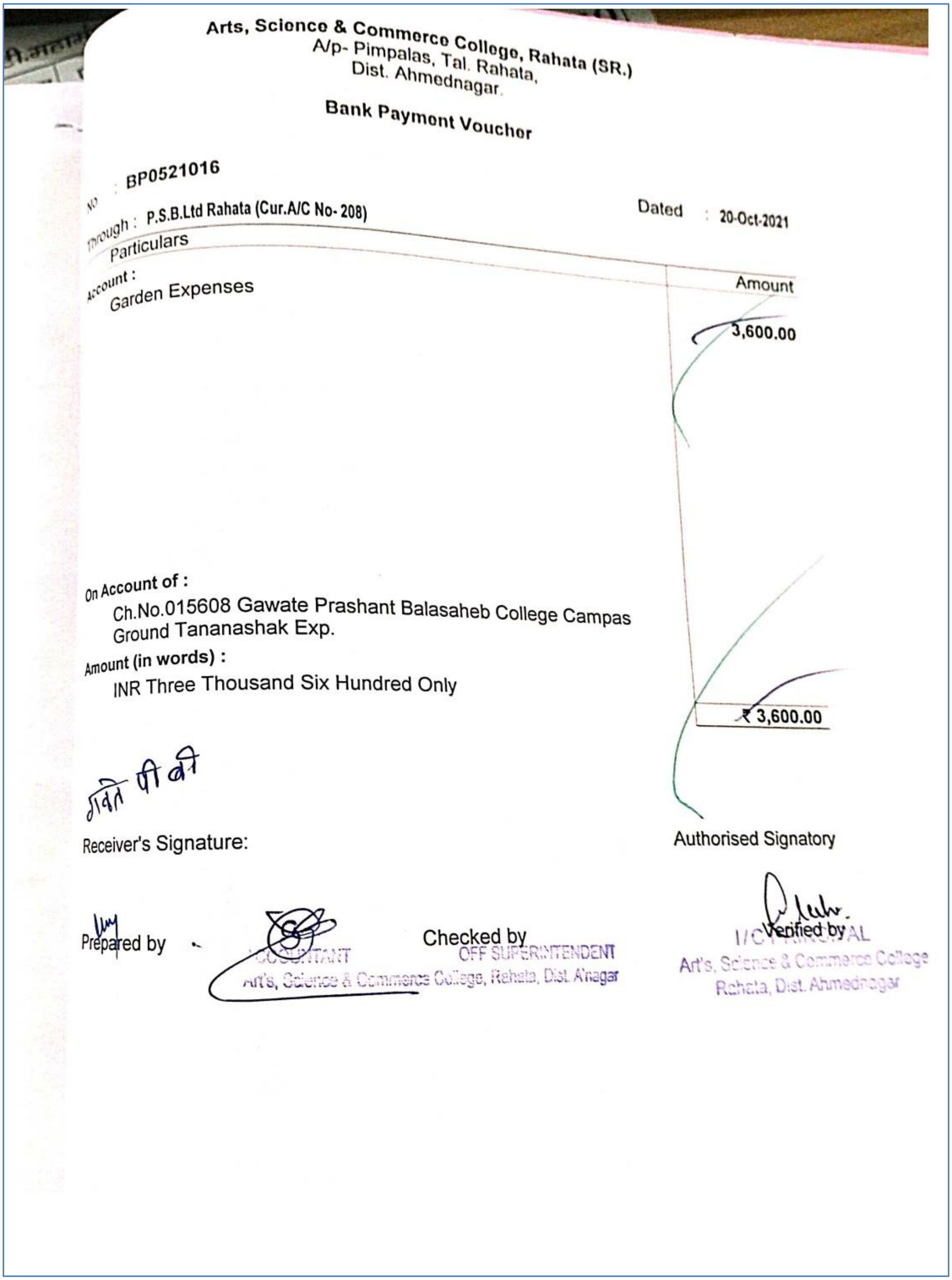
In Word Rs. Four Thousand Fifty only

For प्रवरा फळे भाजीपाला उ

11/2/22 Accountant

Principal

5.7 Garden Expensess For Herbicides



Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No : BP0521016

Through : P.S.B.Ltd Rahata (Cur.A/C No- 208)

Dated : 20-Oct-2021

Particulars	Amount
Account : Garden Expenses	3,600.00

On Account of :
Ch.No.015608 Gawate Prashant Balasaheb College Campas Ground Tananashak Exp.

Amount (in words) :
INR Three Thousand Six Hundred Only

₹ 3,600.00

गवते पी बी

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

Checked by
OFF SUPERINTENDENT

Verified by
I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0521001 | Dated : 1-Aug-2021

Particulars		Debit	Credit
Garden Expenses	Dr	11,550.00	
To Pravara Phale Bhajipala Society(Sr.Cr.)			11,550.00
		₹ 11,550.00	₹ 11,550.00

On Account of :
being Garden crop krushi tannashak are purchase bill amount are payble

Authorised Signatory

ACCOUNTANT
Arts, Science & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT

I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE

...se No.: LAID09140070

Relwiz

तळेगाव रोड, मु.पो. लोणी खु., ता. राहाता, जि. अहमदनगर Phone No.:0242227214

Invoice No.: DS00222
Date : 27-07-2021
Challan No.: 1217
Challan Date : 2021/07/27

Fert.Retail :
Fert.Holesale :
GSTIN: 27AAABP0074F1ZT
State : ...harashtra

Credit Memo

(See rule 7, for a tax invoice referred to in section 31)

Customer Name : Pracharya Kala Vindnyan V Vanijya College **Address :** At Post-Rahta Pimplas (M Cl) Tal-Rahata

Particulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
...san 41 % Sl -Zauri	ZUARI	SP21GLB...	08/06/2023	3 No	2,050.00	1,737.29	5,211.86	18.00	469.07	469.07	6,150.00
...D Amin Salt - 1Lit Iffco	Iiffco	NOBBA21	09/06/2023	15 No	360.00	305.09	4,576.28	18.00	411.86	411.86	5,400.00
			Total :	18.00			9788.14		880.93	880.93	11550.00

Date : Tuesday27/07/2(
GSTIN :
...anding : 25694.00
...ect To Jurisdiction

Amount Before Tax :	9788.14	Hamali :	0.00
IGST Amount :	0.00	Freight Charges:	0.00
CGST Amount :	880.93	Cash Received :	0.00
SGST Amount :	880.93	**Net Amount :**	11,550.00

...rd : Eleven Thousand Five Hundred Fifty Only

...ers Signature

Sanction Rs. 11550—
...u.d.Rs. ~~...~~ Eleven Thousand Five hundred fifty only

For प्रवरा फळे भाजीपाला उ

Accountant 2/8/21

Principal

5.8 Garden Expensess(JV/Sanction)

Arts, Science & Commerce College, Rahata (PG)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Bank Payment Voucher

No. : **BP0921022**

Dated : **30-Sep-2021**

Through : P.S.B. Ltd.Rahata (Cur.A/C No-210)

Particulars	Amount
Account : Garden Expenses	**10,250.00**
On Account of : cH.NO.020828 tAN NASHAK pUR.pRAVARA pHALE bHAJI. **Amount (in words) :** INR Ten Thousand Two Hundred Fifty Only	**₹ 10,250.00**

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT
Arts, Science & Commerce College, Rahata, Dist. A'nagar

Checked by
OFF SUPERINTENDENT

Verified by
I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

ase No.: प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE

LAID09140070

तळेगाव रोड, मु.पो. लोणी खु., ता. राहाता, जि. अहमदनगर Phone No.:0242227214

Invoice No.: DS00334
Date : 22-09-2021
Challan No.: 108
Challan Date : 2021/09/22

rt.Retail :
rt.Holesale :
STIN : 27AAABP0074F1ZT

Credit Memo

(See rule 7, for a tax invoice referred to in section 31)

: Maharashtra

ustomer Name : Pracharya Kala Vindnyan V Vanijya College Address : At Post-Rahta Pimplas (M Cl) Tal-Rahata

ticulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
saan - Glyphosate 41 %	ZUARI	SP21GLB:	08/06/2023	5 No	2,050.00	1,737.29	8,686.44	18.00	781.78	781.78	10,250.00
			Total :	5.00			8686.44		781.78	781.78	10250.00

Date : Wednesday22/09

GSTIN :

tanding : 24394.00

ect To Jurisdiction

Amount Before Tax :	8686.44	Hamali :	0.00
IGST Amount :	0.00	Freight Charges:	0.00
CGST Amount :	781.78	Cash Received :	0.00
SGST Amount :	781.78	Net Amount :	10,250.00

paid

ord : Ten Thousand Two Hundred Fifty Only

tomers Signature

Sanction Rs. 10250/-

..d Rs. Ten thousand two hundred fifty only

For प्रवरा फळे भाजीपाला उ

Accountant Principal

5.9 Garden Expensess (Cash Voucher/Sanction)

CP CP092-1005

Shirdi Sai Rural Institute`s

Date : 7/9/2021

Arts, Science & Commerce College, Rahata

Tal. Rahata, Dist. Ahmednagar

Cash Voucher

Shri./Smt. महेश शंकर ब्राह्मणे पिंपळस (MH-17 BX 6634.

Account No. Garden Exp

Sr.No.	Description	Amount Rs.	Ps.
	आपल्या कॉलेज कॅम्पस मधील ट्रॅकच्या आतील बाजूस रेटा मारला त्याचे मजुरी 2000. रु रोख मिळाले.	2000.	00
		Total - 2000.	00

Cash Rs.

Total Cash Rs. (in words) दोन हजार रुपये मात्र.

Paid as per above perticulars.

Passed for Payment

PRINCIPAL

Signature or Thumb

Cashier Accountant Head Clerk O.S.

Impression of receiver

7/9/21.

Translated Copy

You will receive a cash payment of two thousand rupees for the labor of leveling the inside edge of the running track on your college campus.

84

दि: 6-9-21.

DATE:

प्राचार्य
कला विज्ञान व वाणिज्य महा- राहाता.

विषय :- ट्रॅक मधील रोड्या मारणेकामी 2000 रु खर्चास मंजुरी बाबत.

महोदय :- वरील विषयास अनुसरून विनंती अर्ज. करतो की आपल्या कॅम्पस मधील ट्रॅकच्या मधल्या बाजुत फार मावत काड्या झालेल्या आहे तरी रोड्या मारणे कामी 2000 रु अदा करण्यास आपले आदेश व्हावे ही विनंती. / शकरापेक्षा जास्त राहा आहे.

Allowed

आ. वि सेवक.

Yadwan.

श्री यादव रा एन.

Translated Copy

Permission of Rs 2000/- for the labor of leveling the inside edge of the running track

5.10 Garden Expenses for labor (Cash Voucher/ Permission)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No : CP0919005

Dated : 12-Sep-2019

Through : Cash

Particulars	Amount
Account : Garden Expenses (Being amt Paid to Women Labour Works Exp dt-05/09/2019 to 11/09/2019 (14x180))	2,520.00
	₹ 2,520.00

Amount (in words) :
INR Two Thousand Five Hundred Twenty Only

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT Checked by OFF.SUPERINTENDENT
Arts,Science & Commerce College, Rahata, Dist. A.Nagar

PRINCIPAL Verified by
Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविदयालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

गुरुवार ते बुधवार ५/९/२०१९ ते ११/९/२०१९ आठवडा

दिनाक: ११/ ९ /२०१९

महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा						एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
सौ. संगीता बाळासो दिघे	गुरु ५/९ A	शुक्र ६/९ P	शनि ७/९ P	सोम ९/९ P	मंग १०/९ P	बुधवा ११/९ P	०५	१८० रु	९०० रु	
वनिता प्रल्हाद दिघे	गुरु ५/९ A	शुक्र ६/९ P	शनि ७/९ P	सोम ९/९ P	मंगं १०/९ P	बुध ११/९ P	०५	१८० रु	९०० रु	वनिता प्रल्हाद दि
सौ. निता शिवाजी पवार	गुरु ५/९ A	शुक्र ६/९ A	शनि ७/९ P	सोम ९/९ P	मंगं १०/९ P	बुधवार ११/९ P	०४	१८० रु	७२० रु	
								एकूण रक्कम रु.	२५२०/-	

(एकूण अक्षरी रक्कम रु. दोन हजार पाचशे वीस रु.)

११/९/२०१९

(सुपरवायझर स्वाक्षरी)

Campus Civil Engineer
Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

(अधीक्षक)

११/९/१९

(कार्या.अधिक्षक)

प्राचार्य

Translated copy

Shridi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Dily wage Payment Sheet of women workers

Thrusday to Wednesday **Date: 11/09/2019**

01/09/2019 to 11/09/2019

Name of Women labour	**Date of presenty in a weak**						**Total presenty day**	**Wage Rate**	**Total amount**	**Signeture**
Sau. Mangal Balasaheb Dive	Thrusday 05l09/2019 A	Friday 06/09/2019 P	Saturday 07/09/2019 P	Monday 09/09/2019 P	Tuesday 10/09/2019 P	Wednsday 11/09/2019 P	05 Days	180/-	900/-	
Sau. Vanita Pralhad Dive	Thrusday 05l09/2019 A	Friday 06/09/2019 P	Saturday 07/09/2019 P	Monday 09/09/2019 P	Tuesday 10/09/2019 P	Wednsday 11/09/2019 P	05 Days	180/-	900/-	
Sau. Nita Shivaji Pathare	Thrusday 05l09/2019 A	Friday 06/09/2019 A	Saturday 07/09/2019 P	Monday 09/09/2019 P	Tuesday 10/09/2019 P	Wednsday 11/09/2019 P	04 Days	180/-	720/-	
								Total:	**2,520/-**	

In words : Two thousand five hundred twenty only

Sd

5.11 Garden Expensess for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP0320006**

Dated : **18-Mar-2020**

Through : **Cash**

Particulars	Amount
Account : Garden Expenses *(Being amt Paid to Women Labour Works Exp dt-12/03/2020 to 18 /03/2020 (17x180))*	**3,060.00**

Amount (in words) :
INR Three Thousand Sixty Only

₹ 3,060.00

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT Checked by OFF SUPERINTENDENT
Arts,Science & Commerce College, Rahata, Dist. A.Nagar

PRINCIPAL
Verified by
Arts,Science & Commerce C...
Rahata,Dist....nagar

१२/३/२०२०/ १८/३/२०२०
गुरुवार ते बुधवार आठ

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविदयालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनाक: १८/ ३ /२०२०

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा							एकुण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
१	सौ.मंगल बाळासाहेब दिवे	१२/३ गुरु P	१३/३ शुक्र P	१४/३ शनि P	१५/३ रवि A	१६/३ सोम P	१७/३ मंगळ P	१८/३ बुध P	०६	१८०	१०८०	
२	सौ.वनिता प्रल्हाद दिवे	१२/३ गुरु P	१३/३ शुक्र P	१४/३ शनि P	१५/३ रवि A	१६/३ सोम P	१७/३ मंगळ P	१८/३ बुध P	०६	१८०	१०८०	वनिता
३	सौ.निता शिवाजी पठारे	१२/३ गुरु A	१३/३ शुक्र A	१४/३ शनि A	१५/३ रवि A	१६/३ सोम A	१७/३ मंगळ A	१८/३ बुध A	००	-	००	—
४	सौ. सुनिता राजेंद्र सोनवणे	१२/३ गुरु A	१३/३ शुक्र P	१४/३ शनि P	१५/३ रवि A	१६/३ सोम P	१७/३ मंगळ P	१८/३ बुध P	०५	१८०	९००	SRS
										एकूण रक्कम रु.	३०६०	

(एकूण अक्षरी रक्कम रु. तीन हजार साठ रुपये मात्र)

१८/३/२०२०
(सुपरवायझर स्वाक्षरी)

(तपासणार)

(अकौंटट) १८/३/२०

(कार्या.अधिक्षक) १८/३/२०२०

प्राचार्य

Translated copy

Shridi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Dily wage Payment Sheet of women workers

Thrusday to Wednesday **Date: 18/03/2020**

12/03/2020 to 18/03/2020

Name of Women's labour	**Date of present in a week**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signeture**
Sau. Mangal Balasaheb Dive	Thursday 12l03/2020 P	Friday 13/03/2020 P	Saturday 14/03/2020 P	Sunday 15/03/2020 A	Monday 16/03/2020 P	Tuesday 17/03/2020 P	Wednesday 18/03/2020	06 Days	180/-	1080/-	
Sau. Vanita Pralhad Dive	Thursday 12l03/2020 P	Friday 13/03/2020 P	Saturday 14/03/2020 P	Sunday 15/03/2020 A	Monday 16/03/2020 P	Tuesday 17/03/2020 P	Wednesday 18/03/2020	06 Days	180/-	1080/-	
Sau. Nita Shivaji Pathare	Thrusday 12l03/2020 A	Friday 13/03/2020 A	Saturday 14/03/2020 A	Sunday 15/03/2020 A	Monday 16/03/2020 A	Tuesday 17/03/2020 A	Wednesday 18/03/2020 A	00 Days	00	00	
Sau. Sunita Rajendra Sonawane	Thrusday 12l03/2020 A	Friday 13/03/2020 P	Saturday 14/03/2020 P	Sunday 15/03/2020 A	Monday 16/03/2020 P	Tuesday 17/03/2020 P	Wednesday 18/03/2020	05 Days		900/-	
									Total:	**3,060/-**	

In words : Three thousand sixty only

Sd/-

5.12 Garden Expensess for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP0320001** Dated : **4-Mar-2020**

Through : **Cash**

Particulars	Amount
Account :	
Garden Expenses *(Being amt Paid to Women Labour Works dt-27/02/2020 to 04/03 /2020 (17x180))*	**3,060.00**
	₹ 3,060.00

Amount (in words) :
INR Three Thousand Sixty Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by
ACCOUNTANT OFF SUPERINTENDENT
Arts,Science & Commerce College, Rahata, Dist. A.Nagar

PRINCIPAL
Verified by
Arts,Science & Commerce College
Rahata,Dist-Ahmednagar

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविदयालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनाक: ४ / ३ / २०२०

क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा							एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम मिळाल्याची सही
		गुरु	शुक्र	शनि	रवि	सोम	मंगळ	बुधवार				
	सौ.मंगल बाळासाहेब दिवे	२७/२ P	२८/२ P	२९/२ P	१/३ P	२/३ P	३/३ P	४/३ P	०७	१८० रु	१२६० रु	
	सौ.वनिता प्रल्हाद दिवे	२७/२ A	२८/२ A	२९/२ P	१/३ P	२/३ P	३/३ P	४/३ P	०५	१८० रु	९०० रु	
	सौ.निता शिवाजी पठारे	२७/२ P	२८/२ P	२९/२ P	१/३ P	२/३ P	३/३ A	४/३ A	०५	१८० रु	९०० रु	Yadav
										एकूण रक्कम रु.	३०६० रु	

(एकूण अक्षरी रक्कम रु. तीन हजार साठ रुपये फक्त)

(सुपरवायझर स्वाक्षरी)

(तपासणार) ४/३/२०.

(अकौंटंट) ४/३/२०

(कार्या.अधिक्षक)

प्राचार्य

Translated copy

Shirdi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Daily wage Payment Sheet of Women Workers

Thursday to Wednesday **Date: 04/03/2020**

Name of Women's labour	**Date of presenty in a weak**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signature**
Sau. Mangal Balasaheb Dive	Thursday 27102/2020 P	Friday 28/02/2020 P	Saturday 29/02/2020 P	Sunday 01/03/2020 P	Monday 02/03/2020 P	Tuesday 03/03/2020 P	Wednesday 04/03/2020 P	07 Days	180/-	1260/-	
Sau. Vanita Pralhad Dive	Thursday 27102/2020 A	Friday 28/02/2020 A	Saturday 29/02/2020 P	Sunday 01/03/2020 P	Monday 02/03/2020 P	Tuesday 03/03/2020 P	Wednesday 04/03/2020 P	05 Days	180/-	900/-	
Sau. Nita Shivaji Pathare	Thursday 27102/2020 P	Friday 28/02/2020 P	Saturday 29/02/2020 P	Sunday 01/03/2020 P	Monday 02/03/2020 P	Tuesday 03/03/2020 A	Wednesday 04/03/2020 A	05 Days	180/-	900/-	
									Total:	**3,060/-**	

In words : Three thousand sixty only

Sd/-

5.13 Garden Expenses for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP0220005**

Dated : 13-Feb-2020

Through : **Cash**

Particulars	Amount
Account : Garden Expenses *(Being amt Paid to Women Labour Works Exp dt-06/02/2020 to 12 /02/2020 (15.5 x180))*	**2,790.00**
	₹ 2,790.00

Amount (in words) :
INR Two Thousand Seven Hundred Ninety Only

Authorised Signatory

Receiver's Signature:

Prepared by

ACCOUNTANT Checked by OFF SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Verified by
PRINCIPAL
Arts,Science & Commerce College, Rahata,Dist-Ahmednagar

६।१२।२०२० ते १२।१२।२०२०

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविदयालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनाक: १२/ १२/२०२०

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा							एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
१	सौ.मंगल बाळासाहेब दिवे	६।१२ गुरुवार ½	७।१२ शुक्र	१०।१२ सोम	११।१२ मंगळ	१२।१२ बुधवार	—	—	~~०५~~ ४½	१८० रु	८१० रु	वनिता दिवे
२	सौ.वनिता प्रल्हाद दिवे	६।१२ गुरु ½	७।१२ शुक्र	१०।१२ सोम	११।१२ मंगळ A	१२।१२ बुध	—	—	~~०५~~ 3½	१८० रु	६३० रु	
३	सौ.निता शिवाजी पठारे	६।१२ गुरु ½	७।१२ शुक्र	१०।१२ सोम	११।१२ मंग	१२।१२ बुधवार	—	—	४½	१८० रु	८१० रु	
४	राधीका काळे	६।१२ गुरुवार P	७।१२ शुक्र	१०।१२ सोम	कामावरुन बंद				०३.	१८० रु	५४० रु	Radhika.
										एकूण रक्कम रु.	२७९० रु	

(एकूण अक्षरी रक्कम रु. दोन हजार सातशे नव्वद रु फक्त)

प्राचार्य

(सुपरवायझर स्वाक्षरी) (तपासणार) (अकौंटंट) (कार्या.अधिक्षक)

१२।१२।२०२०

Translated copy

Shirdi Sai Rural Institute’s

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Daily wage Payment Sheet of Women Workers

Thursday to Wednesday **Date: 12/02/2020**

06/02/2020 to 12/02/2020

Name of Women's labour	**Date of presenty in a weak**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signature**
Sau. Mangal Balasaheb Dive	Thursday 06l02/2020 P (1/2)	Friday 07/02/2020 P	Monday 10/02/2020 P	Tuesday 11/02/2020 P	Wednesday 12/02/2020 P	--	--	04 1/2 Days	180/-	810/-	
Sau. Vanita Pralhad Dive	Thursday 06l02/2020 P (1/2)	Friday 07/02/2020 P	Monday 10/02/2020 P	Tuesday 11/02/2020 A	Wednesday 12/02/2020 P	--	--	03 1/2 Days	180/-	630/-	
Sau. Nita Shivaji Pathare	Thursday 06l02/2020 P (1/2)	Friday 07/02/2020 P	Monday 10/02/2020 P	Tuesday 11/02/2020 P	Wednesday 12/02/2020 P	--	--	04 1/2 Days	180/-	810/-	
Radhima Waghire	Thursday 06l02/2020 P	Friday 07/02/2020 P	Monday 10/02/2020 P	--	--	--	--	03 Days		540/-	
									Total:	**2,790/-**	

In words : Two thousand seven hundred ninety only

Sd/-

5.14 Garden Expenses for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP0220004** Dated : **5-Feb-2020**

Through : **Cash**

Particulars	Amount
Account : Garden Expenses *(Being amt Paid to Women Labour Works Exp dt-30/01/2020 to 05 /02/2020 (20 x180))*	**3,600.00**
	₹ 3,600.00

Amount (in words) :
INR Three Thousand Six Hundred Only

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Checked by

OFF SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Verified by

Principal
Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

३०-१-२०२० ते ५/२/२०२० आठवडा गुरुवार ते बुधवार

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
आर्टस, विज्ञान व वाणिज्य महाविदयालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनाक: ५/२/२०२०

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा							एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
१	सौ.मंगल बाळासाहेब दिवे	३०/१ गुरु P	३१/१ शुक्र P	१/२ शनि P	३/२ सोम A	४/२ मंगळ P	५/२ बुधवार P	-	०५	१८०/-	९००/-	
२	सौ.वनिता प्रल्हाद दिवे	३०/१ गुरु P	३१/१ शुक्र P	१/२ शनि P	३/२ सो P	४/२ मंगळ P	५/२ बुधवार P	-	०६.	१८०/-	~~३०८~~ १०८०/-	वनिता दिवे
३	सौ.निता शिवाजी पठारे	३०/१ गुरु P	३१/१ शुक्र P	१/२ शनि P	३/२ सोम P	४/२ मंगळ P	५/२ बुधवार P	-	०६.	१८०/-	१०८०/-	
४	राधीका बढीरे.	३/२/२०२० पासून			३/२ सो P	४/२ मंगळ P	५/२ बुध P	-	०३.	१८०/-	५४०	Radhika
										एकूण रक्कम रु.	३६००/-	

(एकूण अक्षरी रक्कम रु. तीन हजार सहाशे रु. फक्त)

(सुपरवायझर स्वाक्षरी) (तपासणार) (अकाउंट) ५/२/२०२० (कार्या.अधिक्षक) ५/२/२० प्राचार्य

Translated copy

Shirdi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Daily wage Payment Sheet of Women Workers

Thrusday to Wednesday **Date: 05/02/2020**

30/01/2020 to 05/02/2020

Name of Women's labour	**Date of presenty in a weak**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signeture**
Sau. Mangal Balasaheb Dive	Thursday 30l01/2020 P	Friday 31/012020 P	Saturday 01/02/2020 P	Monday 03/02/2020 A	Tuesday 04/02/2020 P	Wednesday 05/02/2020 P	--	05 Days	180/-	900/-	
Sau. Vanita Pralhad Dive	Thursday 30l01/2020 P	Friday 31/012020 P	Saturday 01/02/2020 P	Monday 03/02/2020 P	Tuesday 04/02/2020 P	Wednesday 05/02/2020 P	--	06 Days	180/-	1080/-	
Sau. Nita Shivaji Pathare	Thursday 30l01/2020 P	Friday 31/012020 P	Saturday 01/02/2020 P	Monday 03/02/2020 P	Tuesday 04/02/2020 P	Wednesday 05/02/2020 P	--	06 Days	180/-	1080/-	
Radhima Wagire	From 03/02/2020			Monday 03/02/2020 P	Tuesday 04/02/2020 P	Wednesday 05/02/2020 P	--	03 Days	180/-	540/-	
									Total:	**3,600/-**	
In words : Three thousand six hundred only											

Sd/-

5.15 Garden Expenses for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP1219012** Dated : 26-Dec-2019

Through : **Cash**

Particulars	Amount
Account :	
Garden Expenses *(Being amt Of Women Labour Works Exp dt-19/12/2019 to 25/12/2019 (12x180))*	**2,160.00**

Amount (in words) :
INR Two Thousand One Hundred Sixty Only

₹ 2,160.00

Receiver's Signature:

Authorised Signatory

Prepared by Checked by Verified by

ACCOUNTANT OFFICE SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

PRINCIPAL
Arts,Science & Commerce College
Rahata,Dist-Ahmednagar

(SR)

[illegible]
१९/१२/१९ ते २५/१२/१९ आवारे

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविद्यालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनांक: २८/१२/२०१९

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा						एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
	मंगल कामारो शिंदे	१९/१२ गुरुवार A	२०/१२ शुक्र A	२१/१२ शनि P	२३/१२ सोम P	२४/१२ मंगळ P	२५/१२ बुधवार A	०३	१८०	५४०	
	वनिता प्रल्हाद शिंदे	१९/१२ गुरु P	२०/१२ शुक्र P	२१/१२ शनि P	२३/१२ सोम P	२४/१२ मंगळ P	२५/१२ बुधवार A	०५	१८०	९०० रु	वनिता शिंदे
	निता शिवाजी पवार	१९/१२ गुरु P	२०/१२ शुक्र P	२१/१२ शनि P	२३/१२ सोम P	२४/१२ मंगळ A	२५/१२ बुधवार A	०४	१८०	७२० रु	
									एकूण रक्कम रु.	२१६०	

(एकूण अक्षरी रक्कम रु. ---- दोन हजार एकशे साठ रुपये फक्त

१९/१२/१९
गायकवाड आर.आर.
(सुपरवायझर स्वाक्षरी)

(तपासणार)

२८/१२/१९
(अकाउंटंट)

(कार्या.अधिक्षक)

प्राचार्य

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Shridi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Dily wage Payment Sheet of women workers

Thrusday to Wednesday **Date: 25/12/2019**

19/12/2019 to 25/12/2019

Name of Women labour	**Date of presenty in a weak**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signeture**
Sau. Mangal Balasaheb Dive	Thrusday 19/12/2019 A	Friday 20/12/2019 A	Saturday 21/12/2019 P	Monday 23/12/2019 P	Tuesday 24/12/2019 P	Wensday 25/12/2019 A	--	03 Days	180/-	540/-	
Sau. Vanita Pralhad Dive	Thrusday 19/12/2019 P	Friday 20/12/2019 P	Saturday 21/12/2019 P	Monday 23/12/2019 P	Tuesday 24/12/2019 P	Wensday 25/12/2019 A	--	05 Days	180/-	900/-	
Sau. Nita Shivaji Pathare	Thrusday 19/12/2019 P	Friday 20/12/2019 P	Saturday 21/12/2019 P	Monday 23/12/2019 P	Tuesday 24/12/2019 A	Wensday 25/12/2019 A	--	04 Days	180/-	720/-	
Total:										**2,160/-**	
In words : Two thousand one hundred sixty only											

Sd/-

5.16 Garden Expenses for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : CP1119002

Dated : 11-Nov-2019

Through : Cash

Particulars	Amount
Account : Garden Expenses (Being amt Of Women Labour Works Exp dt-31/10/2019 to 06/11/2019 (04x180))	720.00

Amount (in words) :
INR Seven Hundred Twenty Only

₹ 720.00

Authorised Signatory

Receiver's Signature:

Prepared by

ACCOUNTANT Checked by OFFICE SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Verified by PRINCIPAL
Art's,Science & Commerce College,
Rahata,Dist-Ahmednagar

शुक्र ते बुधवार आठवडा

शिर्डी साई रुरल इन्स्टिटयूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविद्यालय, राहाता,
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनाक: ६ / ११ / २०१९

क्र.	महिला कामगाराचे पूर्ण नांव	आठवडयातील हजेरीच्या तारखा						एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम रोख मिळाल्याची सही
१	सौ. [illegible] दिवे	गुरु 31/10 A	शुक्र 1/11 A	शनि 2/11 A	मंगळ 5/11 P	बुधवार 6/11 P	-	02	180	360	
२	वनिता प्रल्हाद दिवे	गुरु 31/10 A	शुक्र 1/11 A	शनि 2/11 A	मंगळ 5/11 P	बुधवार 6/11 P	-	02	180	360	वनिता दिवे
३	शोभा शिवाजी पठारे	गुरु 31/10 A	शुक्र 1/11 A	शनि 2/11 A	मंगळ 5/11 A	बुधवार 6/11 A	-	00	180	000	
									एकूण रक्कम रु.	७२० रु	

(एकूण अक्षरी रक्कम रु. सातशे विस रुपये)

(सुपरवायझर स्वाक्षरी) (तपासणार) (अकौंटंट) (कार्या.अधिक्षक)

PRINCIPAL
Arts,Science & Commerce ...
Rahata ...

ARTS, SCIENCE & COMMERCE COLLEGE RAHATA

CRITERION-VII 7.1.2 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

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Shridi Sai Rural Institute's

Arts, Science and Commerce College, Rahata, Dist. Ahmednagar.

Presenty Sheet and Dily wage Payment Sheet of women workers

Thrusday to Wednesday **Date: 06/11/2019**

31/10/2019 to 06/11/2019

Name of Women labour	**Date of presenty in a weak**							**Total presenty day**	**Wage Rate**	**Total amount**	**Signeture**
Sau. Mangal Balasaheb Dive	Thrusday 31l10/2019 A	Friday 01/112019 A	Saturday 04/11/2019 A	Monday 05/11/2019 P	Tuesday 06/11/2019 P	--	--	02 Days	180/-	360/-	
Sau. Vanita Pralhad Dive	Thrusday 30l01/2020 A	Friday 31/012020 A	Saturday 01/02/2020 A	Monday 03/02/2020 P	Tuesday 04/02/2020 P	--	--	02 Days	180/-	360/-	
Sau. Nita Shivaji Pathare	Thrusday 30l01/2020 A	Friday 31/012020 A	Saturday 01/02/2020 A	Monday 03/02/2020 A	Tuesday 04/02/2020 A	--	--	00 Days	180/-	00/-	
									Total:	**7,20/-**	
In words : Seven hundred twenty only											

Sd/-

5.17 Garden Expenses for labour (Cash Voucher/Benificiary List)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP1019001**

Dated : 3-Oct-2019

Through : **Cash**

Particulars	Amount
Account : Garden Expenses *(Being amt Paid to Mr.B.S.Yadav For Grass Sprays Bill Dt-03/10 /2019)*	**1,200.00**

Amount (in words) :
INR One Thousand Two Hundred Only — **₹ 1,200.00**

Authorised Signatory

Receiver's Signature:

Prepared by

Checked by

ACCOUNTANT OFF SUPERINTENDENT
Arts.Science & Commerce College, Rahata Dist. A.Nagar

Verified by
PRINCIPAL
Arts,Science & Commerce College,
Rahata Dist.Ahmednagar

5.18 Garden Expenses (JV/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Journal Voucher

No. : JV0819011 Dated : 7-Aug-2019

Particulars		Debit	Credit
Garden Expenses	Dr	2,400.00	
Garden Expenses	Dr	3,000.00	
To Sai Pragati Services Kelwad (Sr.Cr.)			5,400.00
		₹ 5,400.00	₹ 5,400.00

On Account of :
Being amt Of Sai Pragati Services Kelwad (Shri, Vilas Ganpat Game) For J.C.B.Charges Bill No -146 & 147 dt-03/08/2019

Authorised Signatory

Prepared by

ACCOUNTANT OFF SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar
Checked by

Principal
Arts,Science & Commerce College
Rahata, Dist. Ahmednagar
Verified by

कॅश/क्रेडिट प्रो. गमे पाटील - 9850293837 / 8999868100

साई प्रगती सर्व्हिसेस

जे.सी.बी., ट्रॅक्टर, डंपर, पोकलॅंड, शेततळ्याचे सर्व कामे केले जातील.

146 मु.पो. केलवड, ता. राहाता, जि.अ.नगर - ४२३ १०७

प्रिंसि. साई संस्था इन्स्टिट्यूट दि. 3/8/2019

कला विज्ञान व वाणिज्य महाविद्यालय

राहाता

तपशिल	नग	दर	एकुण रुपये
J.C.B			
11.25 चालु	3	800	2400
2.25 बंद	तास		
		एकुण	2400

रुपये दोन हजार चारशे फक्त

सही

धन्यवाद !

कॅश/क्रेडिट

प्रो. गमे पाटील - 9860293837 / 8999868100

साई प्रगती सर्व्हिसेस

जे.सी.बी., ट्रॅक्टर, डंपर, पोकलॅंड, शेततळ्याचे सर्व कामे केले जातील.

मु.पो.केलवड, ता.राहाता, जि.अ.नगर - ४२३ १०७

147 कला विज्ञान व वाणिज्य महाविद्यालय [illegible] राहाता   दि. 3/8/2019

तपशिल	नग	दर	एकुण रुपये
ट्रक्टर			
15 ट्रीपा	15	200	3000
		एकुण	3000

रुपये तीन हजार मात्र

धन्यवाद !   सही

5.19 Garden Expenses insecticide (Cash Voucher 2/Bill)

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : CP0818005 Dated : 1-Aug-2018

Through : Cash

Particulars	Amount
Account : Garden Expenses *(Being amt Paid to Mr.R.M.Wani Purchase For Insecticide Bill No -55 dt-16/07/2018)*	150.00

Amount (in words) :
INR One Hundred Fifty Only ₹ 150.00

Receiver's Signature:

Authorised Signatory

Prepared by

ACCOUNTANT Checked by OFF.SUPERINTENDENT
Arts,Science & Commerce College, Rahata Dist. A.Nagar

Principal
Verified by
Arts,Science & Commerce College
Rahata, Dist. Ahmednagar

FD09140061
09/40/39
ASD 09140125

श्री गणेश एन्टरप्राईजेस्

शिवाजी चौक (लक्ष्मी रोड) राहाता ता. राहाता जि. अ.नगर

प्रोप्रा.- सी. डी. करमासे मो. 9975717633

कश।

GST - 27AITPK-7484 KIZA

दिनांक ९६/०६/२०१९

हस्ते २।९।७

राहाता कॉलेज

मालाचे वर्णन	नग	दर	रक्कम
Monocil 36% SL B 5391 EX 310 C10 march 019 250 ml.	1	150/-	150/
		एकूण-	150/-
		रोख-	150/
		शिल्लक-	—

सदरहु औषधे मी माझ्या जबाबदारीवर शेती उपयोगासाठीच घेतली आहे.

कॅशिअर

काची सही

5.20 **Garden Expenses (JV/Permission/Cash Voucher)**

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

Cash Payment Voucher

No. : **CP0718027** Dated : **27-Jul-2018**

Through : **Cash**

Particulars	Amount
Account :	
Garden Expenses	**1,500.00**
(Being amt Paid to Mr.R.E.Shaikh For Grass Spray Bill No dt-26/07/2018)	

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

₹ 1,500.00

Receiver's Signature:

Authorised Signatory

Principal
Arts,Science & Commerce College
Rahata, Dist. Ahmednagar

Prepared by

ACCOUNTANT Checked by

OFF SUPERINTENDENT
Arts.Science & Commerce College, Rahata, Dist. A.Nagar

Verified by

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

6 Disabled-friendly, barrier-free environment

Shirdi Sai Rural Institute's

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA

A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Summary of Bills/Vouchers /Work orders/Equivalent Value

S.N.	Particulars	Amount in Rs
1	Saishwari Foundation donates two chairs for Divyanjan students (Donation)	15,000
	Total	15,000

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar.

6.1 Wheelchair for Divyangjan

Saishwari Foundation donates two chairs for divyanjan students, valued at Approximately Rs 15,000.

Govt. Reg. No MH215/2015

SAISHWARI FOUNDATION

Plot No.324 Nagar Manmad Road In Front Of Sharda Vidya Mandir , Rahata ,
Tal-Rahata, Dist-Ahmednagar Pin Code 423 107,
Office -7030300400 , Cell-8805194260 Email Id.: nblrahata@gmail.com

Ref./ASCC/2020-21/09 Date:11/07/2020

To,
The Principal,
Arts, Science and Science College, Rahata.
Dist.- Ahmednagar, Pin.- 423107.

Subject: Regarding the donation…

Dear Sir,

With reference to above mentioned subject, I Mr. Nitin Balasaheb Landge, alumnus of the college of the year 2007-2008 in commerce faculty. Today I am attaining academic heights all over the state as a founder of a reputed institute Saishwari Foundation, Rahata, because of the education and sanskar of the institute. So as a love & sense of gratitude towards institute, I wish to donate two wheel chairs to our college for disabled student. Kindly respect my wish and accept it.

Thank You,

Yours Sincerely,

Mr. Nitin B. Landage

'ShirdiSai Rural Institute's'

ARTS, SCIENCE AND COMMERC ECOLLEGE, RAHATA

Tal- Rahata, Dist-Ahmednagar (423107)
(University of Pune Affiliated ID No. PU/AN/ASC/052/1997)
Website : www.ascrahata.orgPhone- (02423) 295488,
Email: rahatacollege@rediffmail.com

Reciepient of "Best Rural College Award" from Student Welfare Board, University of Pune (2011-12)
Reciepient of "Best Rural College Award", University of Pune (2013)
NAAC Re-accredited 'B++' Grade College

Ref./ASCC/2020-21/ 38 Date:11/07/2020

Appreciation Letter

To,
The Director,
Saishwari Foundation,Rahata,
Tal.- Rahata, Dist.- Ahmednagar, Pin- 423107.

Subject: Regarding Appreciation...

Dear Sir,

With reference to above mentioned subject. We are thankful for donating two wheel chair for disabled students of the college.

We appreciate you to thankful help to these students as well as the institute.

Thank You,

Yours Sincerely

Prof. (Dr.) S. S. Gholap
Principal
Arts,Science & Commerce College,
Rahata, Dist. Ahmednagar

Arts Science & Commerce College, RAHATA

Arts Science & Commerce College, RAHATA, TAL. RAHATA

Dr. V. P. Bhalekar
IQAC Co-ordinator

Prof. (Dr.) S. S. Gholap
Principal
PRINCIPAL
Art's Science & Commerce
College, Rahata

Dr. M. N. Kharde
Director
DIRECTOR
Shirdi Sai Rural Institute, Pravaranagar
Tal. Rahata, Dist. Ahmednagar