

Shirdi Sai Rural Institute's
Arts, Science and Commerce College, Rahata
At Post Pimplas, Tal Rahata. Dist Ahmednagar, Pin 423107
Affiliated to Savitribai Phule Pune University, Pune

SELF-STUDYREPORT:2018-23(CYCLE-3)



Criterion IV

Infrastructure and Learning Resources

**Key Indicator: 4.1
Physical Facilities**

Metric: 4.1.2 (QnM)

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)



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.

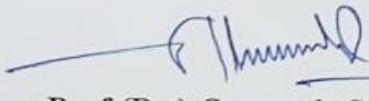
This declaration pertains specifically to the accreditation process for the third cycle of the institution, covering the period from 2018-19 to 2022-23.

Thank you.

Sincerely,


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




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

Date-30/07/2024

Place- Rahata

Shirdi Sai Rural Institutes,

Arts, Science and Commerce College, Rahata

Tal- Rahata, Dist-Ahmednagar (423107), Phone- (02423) 295488

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

NAAC Track ID - MHCOGN 80225 AISHE CODE - C - 41932

Email: ssripravara@rediffmail.com | rahatacollege@rediffmail.com | Website: www.ascrahata.org

NAAC RE-ACCREDITED "B++" GRADE COLLEGE



4.1.2 Expenditure for infrastructure development augmentation excluding salary year wise during last five years (INR in lakhs)

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	3.48	1.46	1.29	66.142	23.08




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

INDEX

4.1.2 Supporting Documents

Sr. No.	Year	Particulars	Bill No.
1	2022-23	CCTV-Camera	47071
		Biometric Machine	46871
		Lab Equipments	409
2	2021-22	Inverter Battery	795
3	2020-21	Water Tanks	584
		Electronic Equipments	117
		Inverter Battery	97
4	2019-20	Lab Equipments	74
		Electrical Pump	255
5	2018-19	Parking shed	03

Academic Year 2022-23

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)



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

Ref SSRI/2022-23/Purchase/Sr. College/Chemistry/ 334

Date-12.12.2022

PURCHASE ORDER

To, M/s. Atmaja Sales Aurangabad Mobile No.- 9925212998	Ref:- SSRI./2022-23/Purchase Committee Meeting held on dated:- 06.12.2022 Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :-	Date:-
Your Quotation No. : 245	Date:- 01.12.2022

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

List of Instruments

Sr. No.	Description of Material	Make	Catalogue No.	Unit	Qty.	Rate Rs.	Total Rs.
	Glassware's						
1	Flame Photometer Systronic 128s	-	-	Nos.	01	66025	66025.00
(in words- Rs. Sixty Six Thousand Twenty Five only)							66025.00
Total							66025.00

The above quoted prices are F.O.R.- College site.

1. Taxes :- 18% GST Extra as applicable

2. Delivery :-

4. Payment :- After receipt & approval of material.

5. Discount :-

6. Warranty :-

7. Please sign. The enclosed acceptance No. - against this order & return the same to us immediately

Store I/c

Arts, Science and
Commerce College,
Rahata

Purchase Officer

Shirdi Sai Rural Institute,
Pravaraganagar

Principal

Arts, Science and
Commerce College,
Rahata

Director,

Shirdi Sai Rural
Institute,
Pravaraganagar

DELIVERY CHALLAN CUM TAX INVOICE (DUPLICATE FOR TRANSPORTER)

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 (Bill to) The Principal, Art, Sci., Comm. College, Rahata - 423 107., Ta : Rahata., Dist - Ahmednagar. State Name : Maharashtra, Code : 27				Invoice No.		Dated	
				409		29-Dec-22	
				Delivery Note			
				409		Other References	
				Reference No. & Date.			
				Buyer's Order No.		Dated	
				SSRI/2022-23/Purchase/Sr.college/chem./394		12-Dec-22	
				Dispatch Doc No.		Delivery Note Date	
						29-Dec-22	
				Dispatched through		Destination	
				Hand Delivery.		Rahata.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Digital Flame Photometer - Systronic <i>Micro Controllr Based with Na, K Filters & Compressor with Instruction Manual. (Model No. 128)</i>	1512	18 %	1 No.	66,025.00	No.		66,025.00
	9 % OUTPUT C GST					9 %		5,942.25
	9 % OUTPUT S GST					9 %		5,942.25
	R/o							0.50
Total				1 No.				₹ 77,910.00

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1512	66,025.00	9%	5,942.25	9%	5,942.25	11,884.50
Total	66,025.00		5,942.25		5,942.25	11,884.50

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Eighty Four and Fifty paise Only**

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : BANK OF INDIA 9006

A/c No. : 068030100009006

Branch & IFS Code: KRANTI CHOWK, AURANGABAD & B. ID0000680

for ATMAJA SALES

[Signature]
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice.

A.Y.2021-22

Om Inverter Battery Solar Shop

Job No. 9130094201

STIN/UIIN: 27AEGPN0513B1Z4

State Name : Maharashtra, Code : 27

E-Mail : nevageravindra@yahoo.in

Buyer

THE PRINCIPAL ARTS SCIENCE & COMMERCE COLLEGE RAHTA

State Name : Maharashtra, Code : 27

Invoice No.

795

Delivery Note

Dated

16-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. _____

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Exide S.M.F EP-42-12 V BATTEERY	85072000	30 No	3,265.63	No	97,968.90
	SGST					13,715.65
	CGST					13,715.65
	<i>Less :</i> Round Off					(-)0.20
	Total		30 No			₹ 1,25,400.00 E & O.E

₹ One Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5072000	97,968.90	14%	13,715.65	14%	13,715.65	27,431.30
Total	97,968.90		13,715.65		13,715.65	27,431.30

ax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Thirty One and Thirty paise Only**

Bank Name : Axis Bank A/c NO.915020065814047

A/c No. : 915020065814047

Branch & IFS Code : KOPARGON & UT

[illegible]

for ~~the~~ ~~information~~ ~~on~~ ~~Self Shop~~

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

Authorized Signature _____

This is a Computer Generated Invoice

A.Y.2020-21

GSTIN : 27AADFM8564A1ZC

TAX INVOICE

SR

Original Copy

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

Shipped to :
SHIRDI SAI R I PRAVARANAGAR
RAHATA

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

Sl.	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 TRIPAL 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

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

Amount in Words: Rupees Thirty Six Thousand Only
Total - 36,000.00

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

Bank Details : CENTRAL BANK OF INDIA, LONI BK Ac No. 1680901369 IFSC CBIN0283278


Terms & Conditions

1. O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made within the 30 Days
Subject to 'RAHATA' Jurisdiction only.

Receiver's Signature : *Taking Report*

for Manoj Trading Company

Authorised Signatory

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	
Buyer Name and Address Pol Arts, Science & Commerce College Tal-Rahata, Dist-Ahemdnagar Rahata Maharashtra Contract No. = , State Code 27										INVOICE NO. 97 DATE: 12-Aug-2020	
										GR No.	
										Vehicle No.	
										TRANSPORT	
ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	DISCOUNT	%	AMT	RATE	TAXABLE	AMT	TOTAL
DEE MAKE (TS20 BATTERY (42 MONTH WARRENTY) A1F0H637648, A1F0H637656, A1F0H637672,	8507	4	NOS	17300	5.00	2703.12	12,839.85	51,359.38		65740.00	
Taxable SGST % Amt. CGST % Amt. A.Tax % Amt. 51359.38 14.00 % 7190.31 14.00 % 7190.31 0.00 % 0.00				Total Amount Before Tax 51359.38 Add: SGST 7190.31 Add: CGST 7190.31 Add: IGST Add: Additional Tax 0.00 Total Tax Amount : GST 14380.62 Total Amount After Tax 65740.00 (-) Scrap / OLD Batteries 27,440.00							
Credit is Available to a taxable person against this copy											
Amount In Words : Rupees Thirty Eight Thousand Three Hundred Only				GRAND TOTAL				38300.00			
Amount In Words : Rupees Fourteen Thousand Three Hundred Eighty & Sixty Two Paise Only											
Bills Name : HARIOM ELECTRONICS, LONI Address : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN No : Q0510331000705 This invoice shows the actual price of the goods described and all details are true and correct. Signature and Seal.											
										For Hariom Electronics  Auth. Signatory	

A.Y. 2019-20

TAX INVOICE

ORIGINAL
For Recipient

Chemo Equip Corporation
15, Sakar Plaza, Ganesh Nagar,
Opposite Malpani Lawns,
SANGAMNER, Sangamner,
Maharashtra 422605
02425226439
chemoequip@gmail.com

GSTIN 27APFPM6224A1Z3 Invoice Date 02/03/2020
State 27-Maharashtra Invoice No. 19V374/2019-20
PAN APFPM6224A Reference No.

Customer Name
The Principal, Art's, Science & Commerce
College, Rahata

Customer GSTIN

Billing Address
The Principal, Art's, Science & Commerce
College, Rahata
A/p : Pimpri Nirmal, Nagar - Manmad
Highway, Tal : Rahata, Dist : A' Nagar
Maharashtra
India

Shipping Address
The Principal, Art's, Science & Commerce
College, Rahata
A/p : Pimpri Nirmal, Nagar - Manmad
Highway, Tal : Rahata, Dist : A' Nagar
Maharashtra
India

Place of Supply 27-Maharashtra

Due Date 13/03/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount Rate (%)	Taxable Value (₹)	CGST (%)	SGST / UTGST (%)	CESS (%)	Total (₹)
1. Viscosity Bath 6 holder Digital DI-VB-6 MODI	9027	1.00 SET	55,850.00	20.00%	44,680.00	4,021.20 @9%	4,021.20 @9%	0.00	52,722.40
2. Colorimeter Digital EQ 652	90275090	2.00 PCS	12,500.00	20.00%	20,000.00	1,800.00 @9%	1,800.00 @9%	0.00	23,600.00
3. pH Meter Digital EQ 610	90278090	3.00 PCS	10,430.00	20.00%	25,032.00	2,252.88 @9%	2,252.88 @9%	0.00	29,537.76
UV Cabinet S.S. MODI	90272000	1.00 PCS	18,000.00	20.00%	14,400.00	1,296.00 @9%	1,296.00 @9%	0.00	16,992.00
5. Water Bath 40 x 30 x 10cm, 12 Holes DIGITAL DI-WB-12	84191920	1.00 PCS	14,175.00	20.00%	11,340.00	1,020.60 @9%	1,020.60 @9%	0.00	13,381.20
Total					1,15,452.00	10,390.68	10,390.68	0.00	1,36,233.36

Taxable Amount ₹ 1,15,452.00
Total Tax ₹ 20,781.36
Rounding off ₹ (0.36)

Total Value ₹ 1,36,233.00

Total amount (in words)

One Lakh Thirty Six Thousand Two Hundred Thirty Three Rupees Only

Bank Details:

Account Number 031959228569 IFSC SBIN0013276
Bank Name: State Bank Of India Branch Name: Janata Raja Road, Sangamner

Terms & Conditions:

The above quoted prices are net Ex-works & Subject to change without prior notifications
100% against delivery otherwise interest @24% Per annum will be applicable from due date/
Extra at actual
All the disputes are subject to SANGAMNER jurisdiction.
Within 3-5 Weeks after confirmed order
NA
@ 3% of Invoice amount
Extra at actual
One year against any manufacturing defects only.

Chemo Equip Corporation
Authorized Signatory

A.Y.2018-19

Shri.S.N.Ghungare (Radhakrishna Constructions)

A) Parking Shed

Sr.	Particulars	Amount
1	Net Amount Paid on 31/01/2018 by Cheque No.0525, P.S.B.Ltd.	614638
2	Less- 18% G.S.T. Amt.on bill Rs.5,48,784/- (M.B.Reg.Page No.65)	98781
	Net Amount- (1-2)	515857
B) Laboratory Shifting		
1	Total bill as per M.B.Reg. Page No.83	1653562
2	Less- Parking Shed Net Amount as above (A)	515857
	Net Bill Amount (1-2)	1137705

**(Rs.Eleven lakh thirty seven thousand seven hundred
five only)**