



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

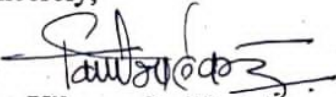
DECLARATION

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
Coordinator
Internal Quality Assurance Cell
Arts, Science and Commerce College, Rahata




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

Date-30/07/2024

Place- Rahata

Shirdi Sai Rural Institute's
ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA
A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

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Shirdi Sai Rural Institute's
ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA
A/P/Tal-Rahata, Dist.-Ahmednagar. (M.S.) 423107

Total Summary of Bills

S.N.	Particulars	Amount in Rs
1.	Alternate Sources of Energy & Energy Conservation Measures	6,43,153/-
2.	Management of the various types of degradable and non-degradable waste	2,02,084/-
3.	Water Conservation Facilities	10,78,260/-
4.	Green Campus Initiatives	1,08,656/-
5.	Disabled-friendly, barrier-free environment	15,000/-
	Total :	20,47,153/-

1. 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	Refrigerator	68,500/-
4	Sensor-based energy conservation (Motion Sensor LED Tube lights)	3,250/-
5	LED TV, LCD	78,700/-
	Projector	89,700/-
	Total	6,43,153/-

1.1 Rooftop Solar PV Solar System

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

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



Email: ssripavara@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/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-hariomelectronicsoni@gmail.com
Phone No.- 9762829499.

Your Date Quotation No.& Date Order No.- 01
HEL/2024-25/103 Delivery Period: 1-2 Weeks
Dt.- 12/03/2024

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.



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

Principal
Arts, Science and
Commerce
College Rahata
PRINCIPAL

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

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

GST No. 27AHNFD1424F1ZF		RETAIL INVOICE		Original For Buyer				
Hariom Electronics				02422-272001				
Loni-Sangamner Road ,Near Pravara Sahakari Bank A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA				9764851646				
TERMS : Credit								
<u>Purchaser's Name and Address</u> 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  Authorize Sign		

1.2 Power efficient and Sensor based equipment : Freezer

Tax Invoice

Mukta Engineering Projects and Cables Pvt.Ltd.
Suppliers-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
 SS002015-16 Purchase receipt of chemistry 250, 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	Freezer Freezer 170Ltr. Kumar Make KDFV-170 Low Temperature Test Chamber. Double Walled Superior Insulation, S.S Interior Exterior Finished in Powder R Coating Epoxy Paint S.S Doors, One Inner Door for Each, 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	
Amount in Words : INR One Lakh Forty Two Thousand Two Hundred Twenty Three Only.						Output Vat @ 12.5%		15,802.50	
						Rounded Off		0.50	
						Grand Total		1,42,223.00	
						VAT %		Assessable Value VAT Amount	
						12.50 %		15,802.50	

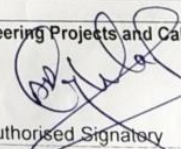
Goods delivered at your store under our challan No- 735, Dt- 10-03-16
 VAT Tin No : 27420707914 V w.e.f. 4-5-2009, CST Tin No : 27420707914 C w.e.f. 4-5-2009, Service Tax Registration :

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 disputes subject to Pune Jurisdiction Only.

Prepared By groupdgpatel

Declaration
 I/we hereby certify 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."

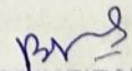
For Mukta Engineering Projects and Cables Pvt.Ltd.

 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's Order No. Bot. dept.	Dated 16-Feb-20
		Dispatch Doc No.	Delivery Note Date 16-Feb-20
		Dispatched through	Destination
Buyer (Bill to) The Principal, Art, Sci., Comm. College, Rahata - 423 107., Ta. - Rahata., Dist - Ahmednagar. State Name : Maharashtra, Code : 27		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	Refrigerator 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.Naga

SUBJECT TO CHHATRAPATI SAMBHAJI NAGAR JURISDICTION

This is a Computer Generated Invoice

1.3 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., लॅकटॉप, कॉम्प्युटर व लॅकटॉप स्पेअर पार्ट, इलेक्ट्रॉनिक्स कंपोनेट, ऑन लाईन यु.पी.एस., इन्वर्टर, 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	रुपये
1)	Motion sensor 20w LED Light.	5 Nos	650/-	3250/-
अक्षरी रुपये three thousand two hundred fifty only.				एकूण: 3250/-

माल घेणाराची सही

धन्यवाद.. !



हरि ॐ इलेक्ट्रॉनिक्स का.रा.ता.

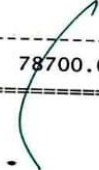
1.4 Air Conditioning (AC 3 Star)

1.5 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

 Prepared By:  Checked By:  HOD/Accountant Unit Incharge

TAX INVOICE CUM DELIVERY NOTE

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

The Principal Arts Science & Commerce College Rah
 Tal Rahata
 Ahmednagar

Buyer (if other than consignee)

The Principal Arts Science & Commerce College Rah
 Tal Rahata
 Ahmednagar

Invoice No.

2014091

Delivery Note

723

Supplier's Ref.

Buyer's Order No.

SSR/2012-13/EST/23

Despatch Document No.

Despatched through

Terms of Delivery

NO WARRANTY ON SOFTWARE

3 years warranty on Computers *[Signature]*

Dated

8-Jul-2013

Mode/Terms of Payment

BY CHEQUE

Other Reference(s) *[Signature]*

~~ONE YEAR HARDWARE WARRANTY FROM HP~~

Dated

20-Apr-2013

Dated

4-Jul-2013

Destination

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Hp Desktop Computer CORE I3/2ND GENERATION: 32GB HDD/2GB RAM/DVD RW/MOUSE 18.5" TFT LCD MONITOR/DOS KEYBOARD SPK 3CR3170F3G 3CR3170F1N 3CR3170F01 3CR3170F05 3CR3170F13 3CR3170F18 3CR3170F12 3CR3170F1K 3CR3170F16 3CR3170F15 3CR3170F18 3CR3170F1W 3CR3170F19 3CR3170F17 3CR3170F14 3CR3170F1D 3CR3170F1C MONITOR SPK 3C0321032G 3C0321030Q 3C0321036Z 3C032103WJ 3C0321036J 3C0321032J 3C0321030M 3C0321030S 3C032103RM 3C0321031 3C0321032G 3C0321031T 3C032103R8 3C0321031Z 3C0321032T 3C0321031S 3C0321032Y	17 each	26,500.00	each		4,50,500.00
2	PROJECTOR SONY MAKE VPL EX100	3 each	29,900.00	each		89,700.00

continues

This is a Computer Generated Invoice



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
4	Digital Nephelo turbidity meter	64,400
	Total	2,02,084

Solid Waste Management

1.5.1 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: 21/03/2022

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	Total
				18 % GST	
				Rs.	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.

Sd/- J. D.

Principal

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



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/UTIN: 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

Delivery Note

460

Supplier's Ref.

Dated

24-Mar-2022

Buyer's Order No.

ASCR/AA/2021-22/Purchase

Despatch Document No.

Dated

23-Mar-2022

Delivery Note Date

24-Mar-2022

Destination

Rahata.

Despatched through

Hand Delivery

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**

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 & BKID0006680

for Atmaja Sales

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

1.5.2 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

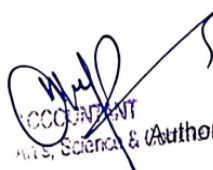
Particulars	Amount
Account : N.S.S. Expenses	1,080.00

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: 

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

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

PRAVARA FLEX

GOGALGAON ROAD, BEHIND INDIAN OIL PETROL PUMP, LONI KD
TAL-RAHATA DIST-AHMEDNAGAR

PHONE NO. 8329371572, 9511679722

Email-pravaraflex2022@gmail.com

FLEX PRINT

VINYL PRINT

BACKLITE PRINT

FRONTLITE PRINT

No. 329

Date: 18/2/2023

Customer Name

Address

कला विज्ञान व वाणिज्य महा विद्यालय
राहता:

Sr.no	Description	Size	Quantity	Rate	Total
1)	Vinyl with foam sheet.	3x2	3	60 Rs	1080
	अदर पेमेंट कुवित्त प्रविष्ट लोकमल या नूतन लोक स्वरूपान्त मिळविले				
					1080

Rupees in words:

एक हजार ऐशी रु०

18/2/2023

Signature of Customer

Signature of Pravara

1.6 Soil Water Analysis Kit



SYSTRONICS
Division of Systronics India Ltd.
(AN ISO 9001 - 2000 COMPANY)
38, Vijay Condominium, Ground Floor, Mehra Industrial Compound,
Andheri Kuria 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

Billing Party 011699

SHIRDI SAI RURAL INSTITUTE
ARTS SCIENCE AND COMMERCE COLLEGE
CAMPUS, RAHATA,
TALUKA-RAHATA,AHMEDNAGAR - 423107

PAN No. : AADCS2709J

Consignee Party 011699

SHIRDI SAI RURAL INSTITUTE
ARTS SCIENCE 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	WATER ANALYZER (COLORIMETER,D.O.,COND.TDS,PH,S ALINITY,TEMP.,)WITH INSTRUCTION MANUAL	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
103714					
Sr.Nos	TR. HD 9027.8030 , 799				
Total Value					70,100.00
Total Discount					7,851.00
Assesable Value					62,249.00
Central Ex. Duty					7,781.00
Excise Duty Payable	Rupees Seven Thousand Seven Hundred Eighty-One Only				
VAT 12.50 %					70,030.00 8,754.00
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."					
Total					78,784.00
To Pay Amount (Rs)					78,784.00

Tades

For : Systronics (India) Limited
Systronics Division

Authorised Signatory

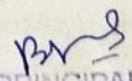
Regd. Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus, Ashram Road, Ahmedabad - 380 013.
Factory : 89-92, Naroda Industrial Area, Naroda Ahmedabad - 382 330 Phone : (079) 22813017 Fax : (079) 22821592

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 Buyer (Bill to) The Principal, Art, Sci., Comm. College, Rahata - 423 107., Ta. - Rahata., Dist - Ahmednagar. State Name : Maharashtra, Code : 27	Invoice No. RH321	Dated 16-Feb-20
	Delivery Note 321	Mode/Terms of Payment
	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		

SI 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	Refrigerator 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

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

1.7 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 <i>✓</i>	Dr	3,943.00 <i>✓</i>	
To Yadav A.N (Work Advance) <i>✓</i>			3,943.00 <i>✓</i>
		₹ 3,943.00	₹ 3,943.00

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

[Signature]
Prepared by

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

Authorised Signatory
[Signature]
Principal
Arts, Science & Commerce College,
Rahata, Dist. Ahmednagar

(5V)

(SR)

પ્રોફાચાર્ય.

દિ. 8-8-18.

વાલ્મિકિજ્ઞાન વ વાઠિજ્ઞાન મહા-ચોટાતા.

1:- પાળીપટ્ટી ભરણ્યાસ મંડુરી મિશ્રણે વાજાદ.

2:- ~~મરોચક~~ વરીલ વિખ્યાસ અનુસરણ વિનંતી.

ઝાં કરતોલી પાટવંધારે વિખ્યાસી - 3943 રૂપયે.

પાળી પટ્ટી ભરણેકામી આપલી મંડુરી મિશ્રણે -
હી વિનંતી.

7/8/18
8/8/18

8/8/18

આર્ટિ સેવકા.
Kodiyam.

જીતિયાદવ યાદવ.

8/8/18

ने. का. मु. - (टी) ३५-४-२०५६

सा. बां. वि. ५८५ म.

P. W. D. 585 m.

हस्तांतरणीय]

173995

पिंपळूर २५१३

[मूळ प्रत]

शासनाकडे भरणा केलेल्या रकमांची पावती

(म. सा. बां. लेखा संहितेतील परि. ६.३.३ मध्ये निर्दिष्ट)

क्राण २६१०० दिनांक २६/१२/९८

वेभाग कृती विभाग महाविद्यालय उप विभाग २६१००

ग्याकडून मिळाले (३६४३१) किंवा द्यावे जाऊ शकते या पर्यंत

फा. ५६२६ लिफाटे लि. अ. १

५६९६१५ ५२६ १५५ ६६

५६९६१५ २० ३४४ १७३

५६९६१५ २०२ १६० ४७३

५६९६१५ २०२ १६० ४७३

आवधिकारी
स्विकारणाऱ्या अधिकाऱ्याची
सही व पदनाम

A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

No. : JV0321017

Particulars		Debit	Credit
Water Storage Tank-Addition To Manoj Trading Company (Sr .Cr.)	<i>Dr</i>	36,000.00	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

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

Prepared by

Verified by

GSTIN : 27AADF8564A1ZC

TAX INVOICE

Original Copy

Manoj Trading Company

At Po Loni, Tal Rahata, Dist. Ahmednagar-413736
 Mob 9890359051, E.mail : suneet_rathi007@rediffmail.com
 Tel. : 02422-273543 email : suneet_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 :

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 TRIPAL LAYE TRIPAL	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

Rupees Thirty Six Thousand Only
 Party - 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

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 within the 30 Days
3. Subject to 'RAHATA' Jurisdiction only.

Receiver's Signature : *Tasting Report*

for Manoj Trading Company

Authorised Signatory

SHIRDI SAI RURAL INSTITUTE, PRAVARANAGAR

Arts, Science and Commerce College Campus, Rahata,

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

Tal- Rahata, Dist- A. Nagar. (423107) Regd.

Phone- (02423) 295488

Estd- 28th January 1997

Reg.No.-BPT Act E-16710 (Mumbai)



Inward No. 68
Date: 12/12/2021

(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		Total	
				Rs.	Ps.	Rs.	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.

- The above quoted price are for- F.O.R. :- Shirdi Sai Rural Institute, Pravaranagar.
- Taxes :- Inclusive of All Taxes.
- Delivery through :- At Site.
- Payment :- After Receipt of the Material.
- Discount :- No Discount.
- 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 %)
- Installation :- Installation Charges Extra.
- Please sign the order and return the same to us.

Store I/c
Arts, Science and
ommerce 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 Committee Meeting- SSRI- 20.01.2021\Plastic Water Tank 2000 & 5000
Ltr - ASC School 2020-21\PURCHASE ORDER- Water Tank 2020-21.doc - 1 -

1.9 Maintenance of water bodies and distribution system on the campus

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



Email: ssrpravara@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/ ०४

Date-12.04.2023

WORK ORDER

Our Enquiry- -
Date- 25.02.2023
Quotation 319 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 करून शेततळे स्वच्छ करणे. 4. शेततळ्याच्या भिंतीला असलेले खडडे बुजविणे. 5. कागद पसरविण्यासाठी योग्य ते काम करणे.	-	-	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. :-
 02. Taxes :-
 03. Delivery Through :-
 04. Payment :-
 05. Discount :-
 06. Guaranty/Warranty :-
 07. Maintenance :-

Shirdi Sai Rural Institute, Pravaranagar.
 Inclusive
 By Road
 after completion of work.
 -
 -
 -

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


 Director,
 Shirdi Sai Rural Institute,
 Pravaranagar

Tax Invoice

SAI Chandratara Agro Plastic Industries
 Ap Pimpas, Dahegaon - Pimpas Road, Tal. Rahata, Dist. Ahmednagar, Maharashtra 423107
 Phone no : 8317290210 Email: santoshkurlale275@gmail.com
 GSTIN: 27LXXPK9884K1Z1, State: 27 Maharashtra

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

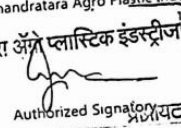
Shirdi Sai Rural Institute's Arts Sci & Commerce College Rahata
 Rahata(Pimpas, Tal.Rahata, Dist.Ahmednagar Maharashtra 423107
 Contact No.: 9604771322
 State: 27-Maharashtra

Sl. No.	Description	Qty	Unit	Rate	Amount
1	tree kting ,clng , old pepar ,	0	Sqm	0 0.00	0 58,000.00
Total					0 58,000.00

Fifty Eight Thousand Rupees only

Sub Total	0 58,000.00
Total	0 58,000.00
Received	0 0.00
Balance	0 58,000.00

Thanks for doing business with us!

For, SAI Chandratara Agro Plastic Industries

 Authorized Signatory

SAI Chandratara Agro Plastic Industries

Art, Science and Commerce College
 Rahata, Tal-Rahata, Dist-Ahmednagar
 Inward No. 109
 Date: 10/06/2023

Mr. Athor Sahab.
 12- do the needful.
 12/6/23

WORK COMPLETION CERTIFICATE

This is to certify that the *Water Storage Tank (Sluge, Removing & Miscellaneous 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. Ather D. R.*)
Civil Incharge
Chief Civil Engineer
Pravara Rural Education Society
Pravara Nagar

A/p- Pimpalas, Tal. Rahata,
Dist. Ahmednagar.

No. : JV0623010

Dated : 29-Jun-2023

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

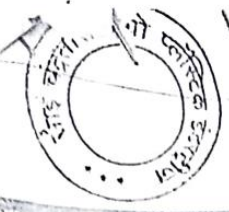
ACCOUNTANT

OFF SUPERINTENDENT

PRINCIPAL

Art's Science & Commerce College
Rahata, Tal. Rahata, Dist. Nagaur

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



Tax Invoice

SAI Chandratara Agro Plastic Industries

Ap Pimpas, Dahgaon, Pimpas Road, Tal. Rahata, Dist. Ahmednagar, Maharashtra 423107

Phone no. 8317290210 Email: cantoskudale225@gmail.com

GSTIN: 271XXPE9884K121 State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No. 7

Date: 24-05-2023

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

Rahata(Pimpas, Tal.Rahata, Dist.Ahmednagar, Maharashtra 423107)

Contact No. 9604771322

State: 27-Maharashtra

Sl. No.	Item Name	HSN/SAC	Quantity	Unit	Rate	Amount	Tax	Total
1	ISI 500Micron 100% Virgin Gio Membren IS15351-2015	15351	6960	Sqm	1168.80	8074848.00	488448.88	8563296.88
2	ISI 500Micron 100% Virgin Gio Membren IS15351-2015 fushg fitting china		6960	Sqm	1119.40	7793024.00	443569.28	8236693.28
Total			13920			15867872.00	932018.16	16800000.00

Invoice Amount in Words:

Six Lakh Seventy One Thousand Three Hundred Thirty Four Rupees only

Sub Total ✓ 16,80,000.00

Round off 0.00

Total ✓ 16,80,000.00

Received 16,80,000.00

Balance ✓ 0.00

Tax Type	Rate	Amount	Taxable Value
SGST	6%	28,730.88	4,78,848.00
CGST	6%	28,730.88	4,78,848.00

Thanks for doing business with us!

For, SAI Chandratara Agro Plastic Industries

साई चंद्रतारा अग्रो प्लास्टिक इंडस्ट्रीज

Authorized Signatory

प्रोप्रायटर

Art, Science and Commerce College

Rahata, Tal-Rahata, Dist-Ahmednagar

Inward No. 18

Date: 10/06/2023

Mr. - Akh ✓

12. do the needed

12/06/23

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) <i>Dr</i>	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
Art's Science & Commerce College, Rahata, Dist. A'nagar

OFF SUPERINTENDENT


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

Date : 12/06/2023 ,

No.: 15

ग. आश्विनी
शेडी साई करल इन्स्टीट्यूट
राहता

He
Allowed

विषय :- साविकदा अंगी प्लास्टिक इंड. यांचे HDPF
प्लास्टिक पेपर चो विला बाबल.

संदर्भ :- SSRI/2023-24/Purchase/ASCR1

Date - 05.04.2023

महोदय :-

वरील विषयानुसार अनुमोदन आपणास केल
इच्छितो की मे साविकदा अंगी प्लास्टिक इंड.
पिपकंल यांनी वरील परचेस ऑर्डर नुमार आप
नमनक्यावर ऑर्डर प्रमाणे प्लास्टिक कागद सपला
करण बसवून दिलेले आहे. त्यांनी सधर कामा
विल अमा केले आहे.

प्लास्टिक HDPF पेपर

संवेदन विल रक्कम - 671333.76 ₹
पेपर चो विल अडवॉन्स रक्कम (-) 537000 ₹
परचेस ऑर्डर देय रक्कम रु. 1,34,334 =
रुपय
तरी उर्वरित रक्कम वेळीस आपला निशप
हरकत नाही.

1.9.3 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
	₹ 9,101.00	₹ 9,101.00

On Account of :
Plumbing material purchase
dated-20-05-2022

Authorised Signatory


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


I/C PRINCIPAL
Arts, 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 IRJAL 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/-
Total Rs. Eight thousand six hundred seventy one only
Accountant *[Signature]*
Principal *[Signature]*
20/5/22

= 8671
+ 430
= 9101/-

Adv. Shri. Vilekar S.B.

Estimate

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

Estimate For: **A.S.C.COLLEGE RAHATA** Estimate No.: 30
 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/-
 Paid Rs. Four Hundred Thirty only
 Accountant [Signature] Principal
22/5/22

[Stamp: RAHATA COLLEGE, RAHATA, DIST. RAHATA, PIN-422101]

9101-30

1.9.4 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
Arts, Science & Commerce College, Rahata, Dist. Ahmednagar


I/C PRINCIPAL
Arts, 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. राहता

जि. अ.नगर मोबा. 9622006440

Sanction Rs. 350/-

and Rs. Three Hundred only

Accountant Principal



An ISO 9001:2015 Certified Company

^R
9/8/22

i touch[®]
modular ...

2578 2 Box = 120

Recd ply 9 = 280

Sanction Rs. 148

Ord Rs. 01e

Accountant

Principal

14/7/22
Namrata Electricals
Nagar Manmad Road, Rahata
Prop. Vinod M. Gadekar
Mob. 98600 73202

MARQ

The Ultimate Dance

10/07/22

Date: _____

M/S. राष्ट्रवादी कौम्य, राष्ट्रवा.

Sanction Rs. 50
 Paid Rs. Fifty Rs. only
 Accountant Principal



Addition To Your Finest Lifestyles...

1.9.5 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) To Wani R.M.(Work Adv.)	Dr 110.00	110.00
	₹ 110.00	₹ 110.00

On Account of :
Being plumbing material pur.
dated-14-07-2022

Authorised Signatory

 ACCOUNTANT
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 eum	1		30
	1 1/2 Bush	1		10
	7/2 up Bush	1		70
				110

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

Sanction Rs. 110 —
and Rs. one hundred ten only

Accountant Principal

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

Sanction Rs

...and Rs

Accountant

Principa

Rahul

**Mfg. of all type of PVC Ball Valve
& Solid N.R.V. & Irrigation Products**

rahulpolymers1988@gmail.com

Date : 14/07/22

No. 81

साठ प्राचार्य सो.

कला, विज्ञान व वाणिज्य महाविद्यालय
राहाता

विषय :- छात्रांग साहित्य खरेदी व विक्र
करा करणेबाबत - -

महोदय,

उपरोक्त विषयान्वये महाविद्यालय
पक्षी नांदुकरून सामानापूर्व खालील
तपशीलाप्रमाणे साहित्य खरेदी व विक्र
करा करणेस परवानगी मिळेल हि
विनंती

① 1 up बंड - $1 \times 30 = 30 = \text{रु}$

② $1\frac{1}{2}$ push $1 \times 10 = 10 = \text{रु}$

③ PVC काँक $1 \times 70 = 70 = \text{रु}$

110 = रु

अंदाजी :- एकत्र देवा रु 110
कराव

Allowed
for

Signature

आपला विश्वासू

Signature

खोडार विभाग

सार अड्डास हा वाणी-र.म

आंचे खाती गृह करवा.

Signature

1.9.6 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: ssripavara@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/23-24/29

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 1 st Bill (Total Work Done)	2,98,129=00	DEDUCTIONS: (ADVANCE TO CONTRACTOR) Advance	
Net Value of 1 st Bill	2,98,129=00	1.I.S.D. 2.5% On Rs.3,01,455/-	7536=00
		2.S.D. 2.5% On Rs. 2,98,129/-	7453=00
		3.Income Tax 1% On Rs 2,98,129/-	2981=00
Add :- Material Advance		Total Deductions Rs.	17,970=00
		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 Civil Engineer
Rural Education Society
PRAVARANAGAR


Chief Accountant


Director

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 waterproofing 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
Pravaranaagar

1.9.7 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

Prepared by

[Signature]

ACCOUNTANT CHECKED BY SUPERINTENDENT

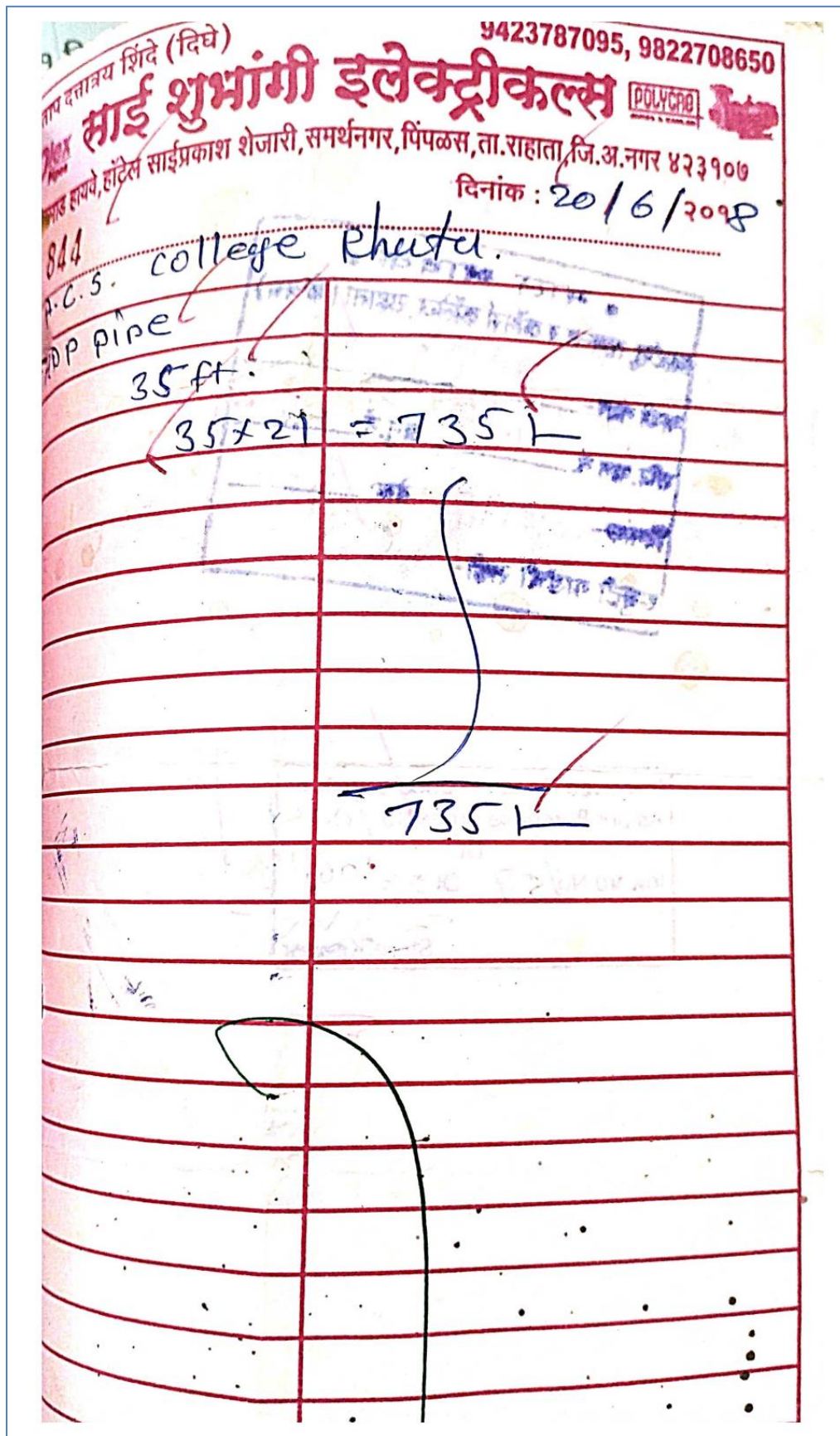
Arts, Science & Commerce College, Rahata, Dist. A. Nagar

Authorised Signatory

[Signature]

Principal

Arts, Science & Commerce Co
Rahata, Dist. Ahmednagar



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 in Rs
1	Plastic ban: foam board bill pending	1080
2	Tree plant Purches 07/06/2024	4000
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	3718
7	Maintenance Civil 24/03/2023	778
8	Tree Purches 01/02/2023	6790
9	Purchases of Medicinal Plans 18/01/2023	4220
10	Garden Maintenance Work 19/08/2022	4000
11	Garden Expenses 12/10/2022	4900
12	Garden Expenses Tractor 22/10/2022	4000
13	Garden Expenses 01/12/2021	10000
14	Garden Expenses for Herbicides 03/03/2022	4050
15	Garden Expenses For Herbicides 20/10/2021	3600
16	Garden Expenses Fertilizers 01/08/2021	11550
17	Garden Expenses 30/09/2021	10250
18	Garden Expenses 07/09/2021	2000
19	Garden Expenses for Labour 12/09/2019	2520
20	Garden Expenses for Labour 18/03/2020	3060
21	Garden Expenses for Labour 04/03/2020	3060
22	Garden Expenses for Labour 13/02/2020	2790
23	Garden Expenses for Labour 05/02/2020	3600
24	Garden Expenses for Labour 28/12/2019	2160
25	Garden Expenses for Labour 06/11/2019	720
26	Garden Expenses for Labour 03/10/2019	1200
27	Garden Expenses 07/08/2019	5400
28	Garden Expenses insecticide 01/08/2018	150
29	Garden Expenses 27/07/2018	1500
	Total	1,08,656

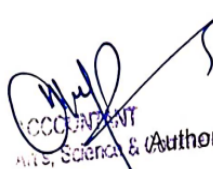
1.10 Plastic ban: foam board bill

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: 

OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Tal. Rahata, Dist. Ahmednagar.

PRINCIPAL
Arts, Science & Commerce College, Rahata, Tal. Rahata, Dist. Ahmednagar.

adrim

PRAVARA FLEX

GOGALGAON ROAD, BEHIND INDIAN OIL PETROL PUMP, LONI KD
TAL-RAHATA DIST-AHMEDNAGAR

PHONE NO. 8329371572, 9511679722

Email-pravaraflex2022@gmail.com

FLEX PRINT

VINYL PRINT

BACKLITE PRINT

FRONTLITE PRINT

No. 329

Date: 18/2/2023

Customer Name

Address

कला विज्ञान व वाणिज्य महा विद्यालय
राहता:

Sr.no	Description	Size	Quantity	Rate	Total
1)	Vinyl with foam sheet.	3x2	3	60 Rs	1080
	अदर प्रिंट कृषि प्रविष्ट लोकमल या नये लोक स्वरूपान्त मिळव				
					1080

Rupees in words:

एक हजार ऐशी रु०

18/2/2023

Signature of Customer

Signature of Pravara

1.11 Landscaping:

1.11.1 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
Arts, Science & Commerce College, Rahata, Dist. A. Nagar

PRINCIPAL
Arts, Science & Commerce College
Rahata, Tal. Rahata, Dist. A. Nagar

श्रीमान : शानेश्वर ए. जेजुरकर — कोटेशन/कॅश/क्रेडीट मेमो — मो. ९९२२७२०५५२
९९४५०५२५५०

माऊली नर्सरी, अस्तगांव

फुल झाडे रोपांचे होलसेल व रिटेल व्यापारी

ता. राहाता, जि. अहमदनगर - ४२३ १०७

श्रीमान : श्रीमान : एस्. व्ही. महारे
डायरी, सायन्स व कॉमर्स कॉलेज राहाता

नंबर **864**
दिनांक ०१/०२/२०२३

अ.नं.	तपशील	नग	दर रुपये	पैसे	एकूण रक्कम रुपये	पैसे
१	शेवती वृक्ष	१०	४०५		४००५	
२	पंढरा क्रोशन कुडी	४	१५०५		६००५	
३	अलपेनिया कुडी	२	१५०५		३००५	
४	अनपलरान्यु कुडी	४	१५०५		६००५	
५	रक्कपणी कुडी	२	२५०५		५००५	
६	गुलाब सांग	५	४०५		२००५	
७	गुलाब सांग	५	४०५		२००५	
८	अरुळा पाम कुडी	४	१००५		४००५	
९	ड्रेसीना कुडी	४	१५०५		६००५	
१०	संक्रात वेल कुडी	१	२००५		२००५	
११	मोनिंग ग्लोरी कुडी	१	२००५		२००५	
१२	शेवती कुडी	३	८०५		२४०५	
१३	कुदान्यु चाईमिज	१	८०५		८०५	
१४	जखेरा वृक्ष	५	१२५		६०५	
१५	१०" ब्राऊन पॉट + प्लेट	१०	११०५		११००५	
१६	चौरस कुडी + प्लेट	५	१५०५		७५०५	
१७	कलर कमोला पॉट + ब्लेक पॉट	५	१४०५		७००५	
एकूण -					६,७९०५	

अक्षरी रुपये दहा हजार नव्वे के मान

माऊली नर्सरी, अस्तगांव करि

माल घेणाराची सही

1.11.2 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

Receiver's Signature: *Desai* 21/02/2023

OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. Anagar
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 - Ahmednagar 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

Sl. No.	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 Guarantee 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

Receiver's Seal & Sign

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

Taiwan Guava	-	2 x 40	= 80	- 60
Mosambi	-	2 x 120	= 240	- 200
Anjin	-	2 x 25	= 50	- 50
Kesar	-	2 x 100	= 200	180 120
Chamya	-	1 x 80	= 80	- 60
Kalkatta Lemon	-	2 x 60	= 120	- 100
			770	620

1.11.3 Tree plant Purches (Bills/Sanction)

प्र. : ज्ञानेश्वर ए. जेजुरकर —• कोटेशन/कॅश/क्रेडीट मेमो •— मो. ९९२२७२०५५२
९९४५०५२५५०

माऊली नर्सरी, अस्तगांव

फुल झाडे रोपांचे होलसेल व रिटेल व्यापारी

ता. राहाता, जि. अहमदनगर - ४२३ १०७

श्रीमान डा. सायनराव व. कोमर
मध्यविद्यालय, राहाता.

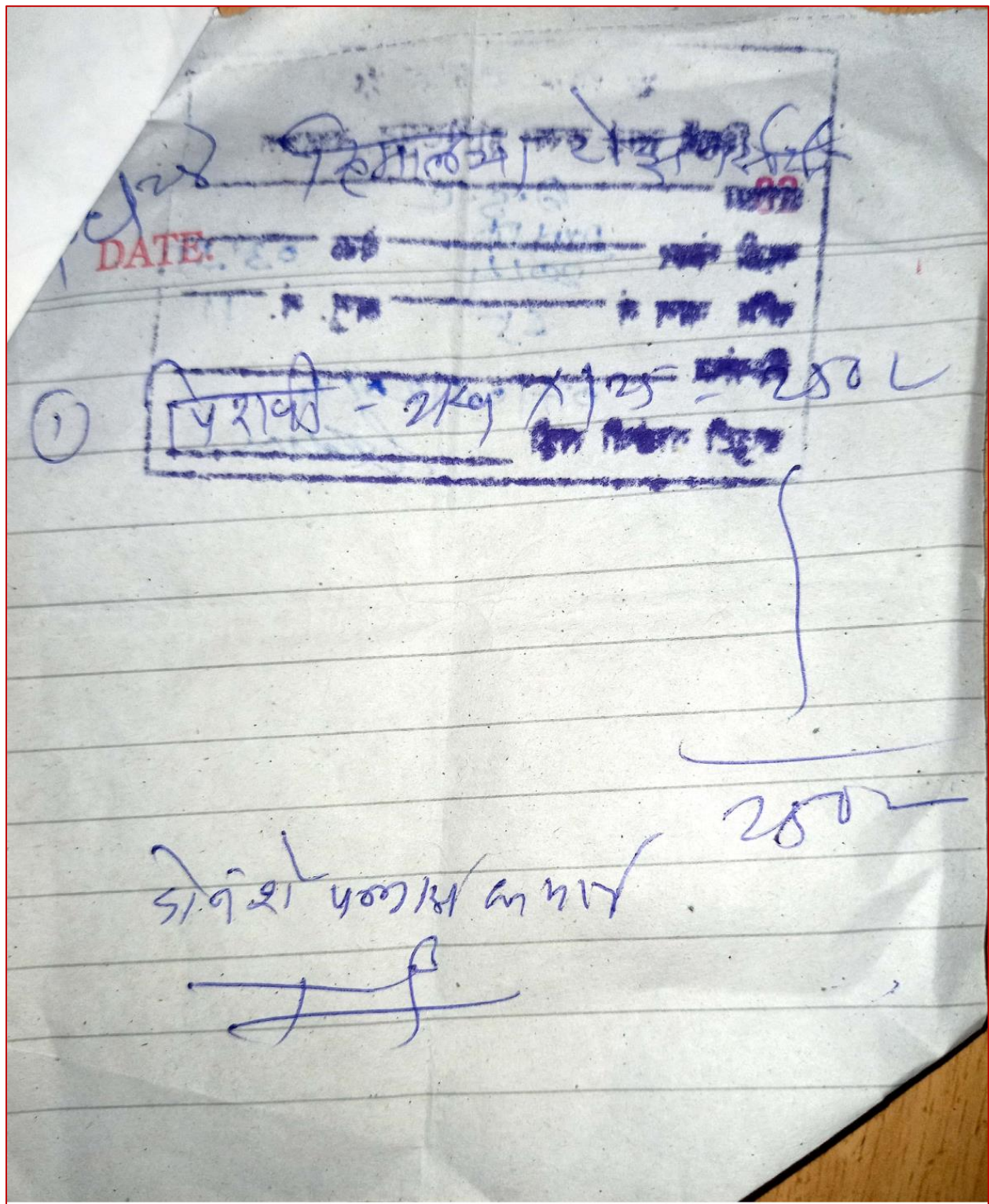
नंबर **36**
दिनांक 7/6/2024

अ.नं.	तपशील	नग	दर रुपये	पैसे	एकूण रक्कम रुपये	पैसे
①	जोगननेलीयु सफेद	25	150/-		3750/-	
			एकूण -		3750/-	

अक्षरी रुपये

माल घेणाराची सही

[Signature]
माऊली नर्सरी, अस्तगांव करिता



दि. 07/06/2024

मा. प्रान्चार्य
कला, विज्ञान व वाणिज्य महाविद्यालय,
राहता.

विषय - बोगणवेली रोपे उबरेदीबाबत

महोदय,

वरिल विषयाम अनुसरून विनंती झाली करतो की, आपल्या
महाविद्यालयामध्ये बोगणवेली लावावयाची आहे, तरी अदर बोगणवेलीचे
50 रोपे व इतर रोपे तयार करणाऱ्या प्लेस्टीक पिशवी उबरेदी करण्यास
परवानगी मिळावी ही विनंती.

तपशील -

बोगणवेली - $150 \times 25 = 3750 \text{ t}$
प्लेस्टीक पिशवी - $125 \text{ Rs} \times 2 \text{ kg} = 250 \text{ t}$
एकूण - 4000 t

HC
for post facto permission
of Head office


3/6/2024.

आपला विश्वासू
(शिंदे राम.टी.)
Bhinde

1.11.4 Garden Expenses Lawn Cutting (JV/Permission/Cash Voucher)

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

Journal Voucher

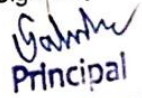
No. : **JV0718034** Dated : **21-Jul-2018**

Particulars	Dr	Debit	Credit
Garden Expenses		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

Prepared By 

ACCOUNT CHECKED BY SUPERINTENDENT
Arts, Science & Commerce College, Rahata Dist. A. Nagar

Authorised Signatory

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

पाचार्य

दि: 21-7-18

कला विज्ञान व वाणिज्य महा-संस्था.

लोन कटींगच्या 1500 रु मजुरी खर्चास आपले मंजुरी मिळणे बाबत.

20

rec

5.1

वरील विषयास अनुसूचक आपल्या कंपस मधील लोन कटींगचे काम झाले आहे त्याची मजुरी रु. 1500 देण्यास आपले आदेश वाढे ही विनंती.

म/ए
पु-ए

पु-ए/18

आ. वि. सेक्स.

Yadwan

पु-ए
21/7/18

वृत्ति यादव ए.एन.

1.11.5 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.: प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE
LAID09140070

Pesticides :
Seed :
Fert. Retail :
Fert. Sale :
GSTIN : 27AAABP0074F1ZT
State : Maharashtra

तळेगाव रोड, मु.पो. तोणी खु., ता. राहता, 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		24-06-2018	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 : Friday 13/07/2018
Party GSTIN :
Outstanding : 4948.00
Subject To Jurisdiction

Amount Before Tax : 2847.46
IGST Amount : 0.00
CGST Amount : 256.27
SGST Amount : 256.27

Hamali : 0.00
Freight Charges : 0.00
Cash Received : 0.00
Net Amount : 3,360.00

In Word : Three Thousand Three Hundred Sixty Only
Note :
Customers Signature : *[Signature]*
For प्रवरा फळे भाजीपाला उ

1.11.6 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
Travelling & 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
On Account of :			
being mis.expenses , purchase disel, travelling expenses			
		₹ 4,313.00	₹ 4,313.00


ACCOUNTANT
 Arts, Science & Commerce College, Rahata, Dist. Anagar
 Authorised Signatory


OFF SUPERINTENDENT
 Authorised Signatory


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

प्रताप देतात्रय शिंदे (दिघे) (P4)

मोबा. 9423787095, 9822708650



साई शुभांगी इलेक्ट्रीकल्स



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

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

Name

कला विद्यान व वाणिज्य महाविद्यालय
राहाता

Dt. 358/2/2022

1/2 Plug - 30

150

3/4 Brass B.W.I

220

370

1/2 GI Plug - 18 x 15 = 270

640

सहजे चाळीस रुपये

640-00
2060-00
2700-00

Sanction Rs. 6400

Word Rs. Six thousand four hundred only

Accountant

Principal

11/12/23

सात्रय शिंदे (दिघे)

मोबा. 9423787095, 9822708650

plex
Pipes

साई शुभांगी इलेक्ट्रीकल्स



प्लंबिंग, इलेक्ट्रिक फिटिंग, जल बाध फिटिंग, 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

कुला विमान वाणिज्य महाविद्यालय

Dt.

28/12/22
35720

राहाता

1/2 mpy #5 250

1/2 x mpy-4 80

1/2 x mpy-8 250

1/2 x 12 B.N. 6 300

1/2 x 6 B.N. 4 130

1/2 b. p. d. 100-3 660

1/2 x 100-20 500

मजुरी 2060

अक्षरी:- दोन हजार साठ क मी

Sanction Rs. 2060

...d Rs. 1000

Accountant

Principal

11/12/23

1.11.7 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
Travelling & Conveyance Expenses	Dr	363.00	
Repairs & Maintenance	Dr	1,970.00	
Exps. (Civil)			
Sanitation Expenses	Dr	875.00	
Office Exp.	Dr	510.00	
To Wani R.M.(Work Adv.)			3,718.00
On Account of :			
being travelling exp,repairs maintain exp,office expenses amount paid			
		₹ 3,718.00	₹ 3,718.00

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

OFF SUPERINTENDENT
Authorized Signatory

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

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



साई शुभांगी इलेक्ट्रीकल्स



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

नगर-मनमाड हायवे, हॉटेल साईप्रकाश शेजारी, समर्थनगर, पिंपळस,

ता. राहाता, जि. अहमदनगर ४२३ ९०७

Name रा. ह. ना. कॉलेज Dt. 3/3/2023 **377**

3539 Two Big Box 1 - 1370

Health Fanger 1 - 600

1970

Total - 1970 - 00

~~मोजा~~

एक हजार नव्वे आठ
रुपये

Sanction Rs. 1970 -

Ord Rs. ONE THOUSAND NINE HUNDRED AND SEVENTY ONLY

Accountant

Principal

3/3/23

R/S
This is for
use of CEO
Office
[Signature]

1.11.8 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
Art's, Science & Commerce College, Rahata, Dist. A.nagar

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

शिवम ग्लास & प्लायवुड सेंटर

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

दि. 1/ /202

(14/03/22)

Art Commerce Science College
Rahata3" SS W. 14mm - 06 n - 4500
@ 75/-mmScrew 19x6 (CP2) 40mm 5000
@ 15/-do 5000

Sanction Rs. 500/-

word Rs. 5000/-

Accountant

Principal

1.12 Garden Maintenance 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

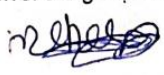
Particulars	Amount
Account : Garden Expenses	4,000.00

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


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


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


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

माननिय प्राचार्य मा.
कला वलिप्य महाविद्यालय राहता

विषय- ट्रेकर ने गेटामणो बाबट्य विला मिळो
MH17 BXGG34

अर्जवाक - जो गंकर टिंबक कुढे.

मोढ्य

काशो विनंती अर्ज करतो की
आपल्या महाविद्यालया मध्ये माईन विभागानु हे
ट्रेकरने गेट्या गेटा मारलेला आहे त्याची विला
२१ ५००० इतके सोलले असुन तरी मढरचे
विला मिळोवे

अ.व.
Amount

Rs 5000/-

Qian

आपला विश्वास
~~mebasa~~

1.13 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

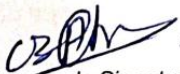
Particulars	Amount
Account : Garden Expenses	4,900.00

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


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


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

मा. डायरेक्टर साहेब
राहता कॉलेज

दि 11/10/22

विषय : -टॅक्स् फवारणी बिल मिळण्याबाबत

अर्जदार : चंद्रकांत बाळासाहेब आरे
-फोनी मो 8600070456

महोदय,

संदर्भ आपल्या आदेशानुसार आपल्या
आपल्या -हॅपस मधील गवतावरील फवारणीसाठी
-टॅक्स् देण्यात आला होता दि 27/07/22 ते 28/08/22
दिला असून त्याचे 350+ प्रमाणे टाकी आरे करले
असून त्याचे बिल 10 टाक्याचे 3500+ रुपये व ड्रॅगेलींग
अर्च देण दिवसाचा 1400+ असे एकूण 4900+ रुपये
-आले-आले तरी एकूण रकम लवकरात लवकर
-मिळावी हि नमूद विनंती

As

Recommending approval for payment

10 Tanka x 350 = 3500/-

Transport = 1400/-
4900/-

CSO
जागीर

Chief Executive Officer
Rahata Education Society
Rahata

CSO

आपला विश्वासू

(चंद्रकांत बाळासाहेब

आरे)

-फोनी

Dr
Desh

Mr
Munshi

1.14 Garden Expenses 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

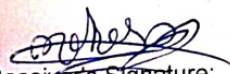
Particulars	Amount
Account : Garden Expenses	4,000.00

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

Receiver's Signature: 

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

OFF SUPERINTENDENT
Authorised Signatory

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

A.G.C. college Rahata.

अज. हॅक्टरनी गेट्या मारणे बाबत मा. प्राचार्य
आपल्या कॉलेज वीजगत चिन्तेचा बाबत मा. प्राचार्य
गेट्या मारणे बाबत मा. प्राचार्य
मारले ला आहे तरी त्या का माचेकडे एक 10000/-
चार हजार पैसे आलेले आहेत ते मला
तरी ते मला मिळावे ही विनंती...

(S. V. Lohani)

~~अज. हॅक्टर~~

शंकर कुवळे

Accountant
Check the work completed with
Cin't Dept and do the needful as
per market rates

~~अज. हॅक्टर~~

1.15 Garden Expenses(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 Rotavator work Exp.

Amount (in words) :
INR Ten Thousand Only

Receiver's Signature: *Kumar S O T*

Prepared by *[Signature]* ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

Checked by *[Signature]* SUPERINTENDENT
Art's, Science & Commerce College, Rahata, Dist. A'nagar

Authorised Signatory
[Signature]
I/C PRINCIPAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

₹ 10,000.00

Shirdi Sai Rural Institute's

Arts, Science & Commerce College, Rahata

Tal. Rahata, Dist. Ahmednagar

Cash Voucher

Smt. शंकर विंका कुंभे CP _____

Amount No. _____ Date : _____

MH-17-BX4537.

Description	Amount	
	Rs.	Ps.
आपल्या कॅम्पस मधील वाड्डे विक्रीबाबत.	10.000.	00
इमप्रतीसमोर दोट्या भारता ल्याचे.		
2000.रु. रकशाप्रमाणे 5.रकशाचे - 10000		
हजार रुपये रोख मिळाले.		
Total -	10.000.	00

Cash Rs. _____

Cash Rs. (in words) दहा हजार मात्र

as per above particulars.

Passed for Payment

Signature or Thumb

Impression of receiver

O.S.

Head Clerk

Accountant

1.16 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**

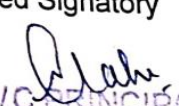
Particulars	Amount
Account : Garden Expenses	4,050.00

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
3/3
OFF SUPERINTENDENT
College, Rahata, Dist. Ahmednagar

Amount in words: INR Four Thousand Fifty Only

License No.: प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE
 Recd: AHD09140070
 Seeds: (SR)
 Fert.Retail: तळेगाव रोड, मु.पो. लोणी खु., ता. राहता, जि.
 Fert.Holesale: अहमदनगर Phone No.:0242227214
 Invoice No.: DS00499
 Date: 09-02-2022
 Challan No.:
 Challan Date: 2022/02/09
 State: Maharashtra
 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-Rahata Pimplas (M CI) Tal-Rahata

Particulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
2-4 D Amin Salt - 1Lit Ifco	Ifco			5 No	370.00	313.56	1,567.80	18.00	141.10	141.10	1,850.00
Glysaan - Glyphosate 41 % ZUARI	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

Date: Wednesday 09/02

GSTIN:

Standing: 4050.00

Subject To Jurisdiction

Word: Four Thousand Fifty Only

te:

Customers Signature

Sanction Rs. 4050

Word Rs. Four Thousand Fifty only

Accountant

Principal

For प्रवरा फळे भाजीपाला उ

1.17 Garden Expenses 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

Receiver's Signature: *दीपे पी की*

Authorised Signatory

Prepared by *my* *[Signature]* Checked by *[Signature]*

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

Verified by *[Signature]*
W/CHIEF OFFICIAL
Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

CP _____
Date : _____

Shirdi Sai Rural Institute's
Arts, Science & Commerce College, Rahata
Tal. Rahata, Dist. Ahmednagar

Cash Voucher

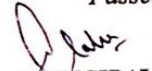
Shri./Smt. गवते गवते प्रशांत बाळासाहेब - राकेश्वरवे.
Account No. _____

Sr.No.	Description	Amount	
		Rs.	Ps.
	जापल्या कॉलेज कॅम्पस मधील बाऊंडेड वर.	3600.-	00
	इमारतीचा मागील परिसर समोरील बाजूस		
	तननाशक फवराणी केली त्याची मधुरी		
	600 X 6 = 3600 रुपये रोख मिळाले		
Cash Rs. _____ Total -		3600.-	00

Total Cash Rs. (in words) तीन हजार सहाशे मात्र.

Paid as per above particulars.

Passed for Payment


PRINCIPAL

Signature or Thumb

गवते पी वी
Impression of receiver

Cashier


Accountant

Head Clerk.

O.S.

1.18 Garden Expenses Fertilizers (JV/Sanction)

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

Journal Voucher

No. : JV0521001

Dated : 1-Aug-2021

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

On Account of :

being Garden crop krushi
tannashak are purchase bill
amount are payable

₹ 11,550.00	₹ 11,550.00
-------------	-------------

Authorised Signatory

I/C PRINCIPAL

Art's, Science & Commerce College
Rahata, Dist. Ahmednagar

OFF SUPERINTENDENT

Arts Science & Commerce College, Rahata, Dist. Anagar

प्रवरा फळे भाजीपाला उत्पादक व प्रक्रिया खरेदी विक्री शेतकरी सहकारी संस्था लि. TAX INVOICE
 Invoice No.: DS00222
 Date: 27-07-2021
 Challan No.: 1217
 Challan Date: 2021/07/27
 (See rule 7, for a tax invoice referred to in section 31)

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

Credit Memo

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
41 % SI -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
1 Lit Iffco	liffco	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: Tuesday 27/07/21

Amount Before Tax: 9788.14
 IGST Amount: 0.00
 CGST Amount: 880.93
 SGST Amount: 880.93

Hamali: 0.00
 Freight Charges: 0.00
 Cash Received: 0.00
 Net Amount: 11,550.00

Sanction Rs. 11,550 -
 u.d.Rs. Eleven thousand five hundred fifty only

For प्रवरा फळे भाजीपाला उ

Accountant 21/7/21 Principal

1.19 Garden Expenses(JV/Sanction)

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

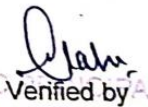
Bank Payment Voucher

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   **Checked by**
OFF SUPERINTENDENT
Arts, Science & Commerce College, Rahata, Dist. Ahnagar  **Verified by**
Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

Case 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
 (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 CI) Tal-Rahata

Particulars	Company	BatchNo	ExpDate	Qty/Unit	Rate W.Tax	Rate	Value	Tax%	CGST	SGST	Net Value
saan - Glyphosate 41 %	ZUARI	SP21GLB	08/06/2021	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: Wednesday 22/09/2021
 GSTIN: 24394.00
 Amount Before Tax: 8686.44
 IGST Amount: 0.00
 CGST Amount: 781.78
 SGST Amount: 781.78
 Hamali: 0.00
 Freight Charges: 0.00
 Cash Received: 0.00
 Net Amount: 10,250.00

Word: Ten Thousand Two Hundred Fifty Only
 Sanction Rs. 10,250/-
 Word Rs. Ten Thousand two hundred fifty only
 Accountant Principal
 For प्रवरा फळे भाजीपाला उ

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CF

CP092-1005

Date : 17/9/202

Tal. Rahata, Dist. Ahmednagar

Thri./Smt. महेश शंकर लोकरे पिंपळस (मम-17 BX 6634.
Account No. Gurjan F.P.

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

Passed for Payment

Passe
PRINCIPAL

mehep
Signature or Thumb

Cashier

Accountant

Head Clerk

O.S.

Impression of receiver

दि: 6-9-21.

DATE:

मासिक
काला शिक्षान व वाणिज्य महा - राहता.

प्रश्न:- दूक प्रधील रोड्या भारणे कामी 20000 रु.
स्वयं मंजुरी लाब्य.

प्रत्येक:- वील निषधास अनुसकून किंतीडिज.
करतोकी आपल्या कम्पस मधील दूकड्या
मध्यल्या बाजुत फार वावत काड्यासलेल्या
आहे तरी रोड्या भारणे कामी 20000 रु.
अदा करण्यास आपले आदेश लावे
ही किंती. / राकरापेक्षा जास्त राण आहे.

Handwritten
for

आ. वि. सेवक.

Yad nam.

श्री यादव राणे.

1.21 Garden Expensess for labour (Cash Voucher/ Permission)

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

Cash Payment Voucher

CP0919005

Dated : 12-Sep-2019

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
Amount (in words) : INR Two Thousand Five Hundred Twenty Only	₹ 2,520.00

Receiver's Signature:

Prepared by

ACCOUNTANT

Checked by

OFF SUPERINTENDENT

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

Authorised Signatory

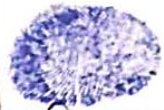
Verified by

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

शिर्डी साईं रूल इन्स्टिट्यूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविद्यालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनांक: ११/१/२०१९

आठवड्यातील हजेरीच्या तारखा

एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम राख मिळाल्याची सही
०५/	१८० २५	९०० २५	
०५/	१८० २५	९०० २५	वाणिज्य प्रचार दि
०५/	१८० २५	९२० २५	
एकूण रक्कम र.			१२५२० २५

(एकूण अक्षरी रक्कम र. दावे हजेर पत्रपत्रे वरिष्ठ २०)

११/१/२०१९
(सुपरवायझर स्वाक्षरी)

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

(कार्या.अभिदक्षक)

प्रचार्य

1.22 Garden Expenses for labour (Cash Voucher/Beneficiary 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	Amount
Particulars	
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:

Prepared by

Checked by
ACCOUNTANT
Arts, Science & Commerce College, Rahata, Dist. Ahmednagar

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

दिनांक: १८/३/२०२५

(एकूण अक्षरी स्वकम रु. पानि ६११२ २१० रुपये मात्र -

Ganesh
प्राचार्य

1.23 Garden Expenses for labour (Cash Voucher/Beneficiary 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

Amount (in words) :
INR Three Thousand Sixty Only

₹ 3,060.00

Receiver's Signature:

Authorised Signatory

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

दिनांक: ४ / ३ / २०१४

एकूण रक्कम रु.	३०६०२५
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~~पवित्र इमारतों को संभालना~~

(तपस्येणार)
५/३/२०.

(कार्या.अधिक्षक)

1.24 Garden Expenses for labour (Cash Voucher/Beneficiary 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 x 180))

2,790.00

Amount (in words) :

INR Two Thousand Seven Hundred Ninety Only

₹ 2,790.00

Receiver's Signature:

Prepared by

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

Authorised Signatory

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

६१११०२० / १२/१२/२०२०

शिर्डी साईं रुशल इन्स्टिट्यूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविद्यालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनांक: १२/०२/२०२०

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवड्यातील हजेरीच्या तारखा					एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम राख मिळाल्याचा सही
१	सौ.मंगल बाळासाहेब दिवे	६११२०	५१२	१०१२	१११२	१२१२	४ १/२	१६० २५	६१० २५	
२	सौ.वनिता प्रल्हाद दिवे	६११२०	५१२	१०१२	१११२	१२१२	३ १/२	१६० २५	६३० २५	
३	सौ.निता शिवाजी पठारे	६११२०	५१२	१०१२	१११२	१२१२	४ १/२	१६० २५	६१० २५	
४	राधाकृष्ण कर्करे	६११२०	५१२	१०१२	१११२	१२१२	०३	१६० २५	४८० २५	
एकूण रक्कम रु.									२०१० २५	

(एकूण अक्षरी रक्कम रु. २०१० २५)

(सुपरवायझर स्वाक्षरी)

(तपासणार)

(अकॉउंट)

(कार्या.अधिक्षक)

१२/१२/२०२०

प्राचार्य

1.25 Garden Expenses for labour (Cash Voucher/Beneficiary 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:


Prepared by


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

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

Authorised Signatory

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

20-7-2020 5/2/2020 21/2/2020

शिर्डी साईं सरल इन्स्टिट्यूटचे, राहाता,
अकेला, विज्ञान व वाणिज्य महाविद्यालय, राहाता, जि.अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पेमेंट शिट

दिनांक: 21/2/2020

अ.क्र.	महिला कामगाराचे पूर्ण नांव	आठवड्यातील हजेरीच्या तारखा						एकूण हजेरी दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम राख मिळाल्याचा महिना
		30/1	31/1	1/2	2/2	3/2	4/2				
१	सौ.मंगल बाळासाहेब दिवे	30/1 ०३० १	31/1 ०३० १	1/2 ०३० १	2/2 ०३० १	3/2 ०३० १	4/2 ०३० १	०५	१८०२	१८००२	मिळाल्याचा महिना
२	सौ.वनिता प्रल्हाद दिवे	30/1 ०३० १	31/1 ०३० १	1/2 ०३० १	2/2 ०३० १	3/2 ०३० १	4/2 ०३० १	०६	१८०२	१८००२	मिळाल्याचा महिना
३	सौ.निता शिवाजी पठारे	30/1 ०३० १	31/1 ०३० १	1/2 ०३० १	2/2 ०३० १	3/2 ०३० १	4/2 ०३० १	०६	१८०२	१८००२	मिळाल्याचा महिना
४	शशीला बघरी.	31/2/2020 ०३० १	०३० १	०३० १	०३० १	०३० १	०३० १	०३	१८०२	१८००२	मिळाल्याचा महिना
									एकूण रक्कम रु.	३६००२	

(एकूण अक्षरी रक्कम रु. ३६००२)

सुपरवायझर स्वाक्षरी (सुपरवायझर स्वाक्षरी)

तिपासणार (तिपासणार)

अकाउंट (अकाउंट)

कार्या.अधिक्षक (कार्या.अधिक्षक)

प्राचार्य (प्राचार्य)

1.26 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 (12x160))	2,160.00

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

₹ 2,160.00

Receiver's Signature: Authorised Signatory

Prepared by: Principal

Checked by: Verified by:

ACCOUNTANT PRINCIPAL

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

दिनांक: 28/9/2020

[illegible]

एकूण रक्कम रु. 2960

(एकूण अक्षरी स्वकृतम रु.)

दोम हजल रमेश 2110 2404 मन

 ११११११११.
 जायबल ३१२ २१
 (सुपरवायडर स्वाक्षरी)

(न्यासपत्र)

22/12/17

(कार्य, जीवन)

मातृ

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

9 1

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

Cash Payment Voucher ✓

No. : CP1119002

Dated : 11/04/2019 ✓

Through : Cash

Particulars

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

Amount

720.00 ✓

Amount (in words) :
INR Seven Hundred Twenty Only

₹ 720.00 ✓

Receiver's Signature:

Prepared by

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

Authorised Signatory

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

शिर्डी साईं रुरल इन्स्टिट्यूटचे, राहाता,
कला, विज्ञान व वाणिज्य महाविद्यालय, राहाता, जि. अहमदनगर
रोजंदारी महिला कामगारांच्या हजेरी पत्रक व पॅमेंट शिट

दिनांक: ६ / ११ / २०१९

महिला कामगाराचे पूर्ण नांव
श्री. मंगेश कापूरजी

आठवड्यातील हजेरीच्या तारखा

गुरु	सुक्र	शनि	रविवार	एकूण हजर दिवस	रोजंदारीचा दर	एकूण रक्कम	रक्कम राख मिळाल्याची सही
३१/१०	१/११	२/११	३/११	०२	१८०	३६०	
४/११	५/११	६/११	७/११	०२	१८०	३६०	
८/११	९/११	१०/११	११/११	००	१८०	०००	
एकूण रक्कम रु.						७२०	

(एकूण अक्षरी रक्कम रु. ७२०/-)

(सुपरवायझर स्वाक्षरी) (तपासणार) (अर्काउट) (कार्या. अधिकारी)

PRINCIPAL
Art's, Science & Commerce
Rahata Dist. Ahmednagar

1.28 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 ✓

Receiver's Signature:

Prepared by: 

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

Authorized Signatory

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

(SR)
Shirdi Sai-Rural Institute's
Arts, Science & Commerce College, Rahata.
Tal. Rahata Dist. Ahmednagar

CP. _____
Date: _____

Cash Voucher

Shri/Smt. श्री बलरामोपनि यादव

Account No. _____

Sr. No.	Description	Amount	
		Rs.	Ps.
	आपल्या कॅम्पस मध्ये गवतावर पननाशक	1200	00
	फवारणी केली. ज्याची मजुरी 3000		
	वरल प्रमाण 4 वरल फवारणी केल्याची.		
	मजुरी 1200.00 22 रव गिकाली		
Cash Rs. _____		Total Rs. -	1200.00

Total Cash Rs. (in word) बाराशे मात्र.

Paid as per above particulars

Passed for Payment

Gohar
PRINCIPAL

Gohar B. G.
Signature of Thumb

[Signature]
Cashier

[Signature]
Accountant

Head Clerk

O. S.

Impression of receiver

1.29 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	Dr	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

Prepared by

ACCOUNTANT

OFF SUPERINTENDENT

Checked by

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

Principal

Verified by

Arts, Science & Commerce College
Rahata, Dist. Ahmednagar

પ્રો. ગમે પાટીલ - 9850293837 / 8999868100

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

146

सो.वेगलगाव ता.राहाता, जि.अ.नगर - ४२३ १०७

प्रा. ३ / ८ / २०१९
कला विभाग व वाणिज्य महाविद्यालय
२६०१

रूपये ३१७ एमाल २११२२१ मजगा /

धन्यवाद !

सही

પ્રો. જયે પાટીલ - 9860293837 / 8999868100

जे.सी.बी., ट्रॅक्टर, हंपर, पोकलॅट, शेततऱ्याचे सर्व कामे केले जातील.

मु.प्रो.केलवड, ता.राहता, जि.अ.जगर - ४२३ १०७

[illegible]

॥ श्री गुरुभ्यो नमः ॥
 ॥ श्री गुरुभ्यो नमः ॥

1.30 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:

Prepared by

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

Authorised Signatory

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

CP_____

Date: _____

Tal. Rahata Dist. Ahmednagar

Shri / Smt. श्री वार्ता आर. (11)

Account No. Gordon RXP

Sr. No.	Description	Amount	
		Rs.	Ps.
	सीधतच्या किंवा पुढागे मर्यादित अंक	150	00
	झाल्या सुवातवासी हा किंमत नाराज		
	जसेच कोम.		
	पेठे अंक - 55		
	दि. 18/07/18		
	Cash Rs. एकूण पन्नास रु मास	Total Rs. -	150-00

Total Cash Rs.(in word) एक लाख 40 हजार 5 सौ 112

Passed for Payment


Accountant

Head Clerk

PRINCIPAL

Q. S.

Signature of Thumb

Impression of receiver

FD09140061
09/40/39

ASD 09140125

श्री गणेश एन्टरप्राइजेस

कश

GST - 27AITPK-7484 KIZM

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

दिनांक १६/०६/२०१९

प्रोप्रा. - सी. डी. करमासे मो. 9975717633

हस्ते २१६१०

मालाचे वर्णन	नग	दर	रक्कम
Monocel 36V SL @ 53915x310cm march 19 250mls.	1	150/-	150/-
		एकूण -	150/-
		रोख -	150/-
		शिल्लक -	

सदरहु औषधे मी माझ्या जबाबदारीवर शेती उपयोगासाठी घेतली आहे.

काची सही

कॅशियर

1.31 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 (Being amt Paid to Mr.R.E.Shaikh For Grass Spray Bill No dt-26/07 /2018)	1,500.00

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

₹ 1,500.00

Receiver's Signature:

Prepared by

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

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

दि: 26-7-18.

मा. प्राचार्य.

कला विभाग व वाणिज्य महा. राहता.

तननाशक फवारणीच्या 1500 रु स्वर्चास मंजूरी मिळणे बाबत.

वरील विषयास अनुसरून विनंती अर्ज करतो की आपल्या कंपरा
मधील ठावठावर तननाशक फवारणी केली त्याची मंजूरी.
प्रती वारल - 300 x 5 = 1500 रूपय झालेली आहे ती
संदर स्वर्चास आपली मंजूरी मिळावी ही विनंती.

मा. वि.
26/7/18

आ. वि. सेवक.
पु. वि. विभाग.
रु. वि. यादव ए. एन.

पु. वि.
पु. वि.

CP_____

Date: _____

Tal. Rahata Dist. Ahmednagar

Cash Voucher

Tri / Smt. रुचिका ईशान शिव राहाना

Account No.

Sr. No.	Description	Amount Rs.	Pes.
	आपत्त्या कॅम्पसमध्ये गवतावर लज्जाशक प्रवाशी केली ह्याची मजुरी घाती वॉरल. ३००x५=१५००. रोख मिळाली.	१५००.-	००
Cash Rs.	Total Rs. -	१५००.-	००

Total Cash Rs. (in word)

Paid as per above particulars

Passed for Payment

Signatur of Thumb

24/10/2020

Casper

Associação

Head Clerk

Gabru
PRINCIPAL
G.S. 26/7/13

Impression of receiver

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

1.32 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.: nbrahata@gmail.com
Ref./ASCC/2020-21/09 Date:11/07/2020

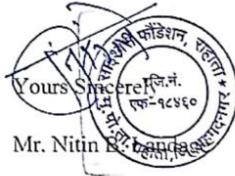
To,
The Principal,
Arts, Science and Science College, Rahata.
Dist.- Ahmednagar, Pin.- 423107.

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. Landge

'Shirdi Sai Rural Institute's'

ARTS, SCIENCE AND COMMERCE COLLEGE, RAHATA



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



Recieipient of "Best Rural College Award" from Student Welfare Board, University of Pune (2011-12)

Recieipient 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. P. S. Chalap
Arts, Science & Commerce College,
Rahata, Dist. Ahmednagar

