

7.1.4 Water conservation facilities available in the Institution:

Sr No.	DVV Received	Clarification
1	Please provide scanned images of 1. Bills / invoices in the name of the College and not in the name of Trust or Society, for the purchase of equipments for the facilities created during the assessment period from 2015-16 to 2019-20, attested by Principal.	Document is attached as per DVV



Ilu Dable
Principal
Pravara Rural Education Society's
Arts, Commerce, Science & Computer
Science College, Ashvi Kd.
Tal. Sangamner, Dist. A. Nagar, Pin- 413738

Tin. 27670066752 V
GST Tin. 27670066752 C
साहाता न्यायक्षेत्रांतर्गत

॥ श्री ॥

☎ : (02422) Shop. 273543
M. 9890359051

TAX INVOICE

श्री. मनोज ट्रेडिंग कंपनी बिल्डींग मटेरियल सप्लायर्स
Iron, Steel, Cement & Building Materials

सांगमणी रोड, सांगमणी पु ॥-४१३०३६, ता.साहाता, जि.अहमदनगर (महाराष्ट्र राज्य)

मे. <u>The Pimpri Chinchwad Education Trust / Science College</u>		बिल नं. - 28047			
Party's TIN No.		दिनांक - 4/3/20			
ऑर्डर नंबर -		डि.चलन नं. -			
दिनांक - / / 20		दिनांक -			
अ.नं.	तपशील	नग	दर	रुपये	पैसे
①	<u>4" PIPE</u>	6	680 = 00	4080 = 00	
②	<u>4" Pipe Elbow</u>	11	60 = 00	660 = 00	
③	<u>4" Pipe 90° Elbow</u>	1	400 = 00	400 = 00	
④	<u>4" Pipe Tee</u>	5	135 = 00	675 = 00	
⑤	<u>4" Pipe</u>	2	90 = 00	180 = 00	
HR NO. 212 4-3-2020 Balance					
E-mail : sumeet_jaithi007@rediffmail.com					
Central Bank A/c: 168039					
Bank - Central Bank of India, Branch : Loni Bk					
IFSC - CBIIN0283278 A/c. No. 1680961369					
रकम -				5995 =	00
एकूण रकम -				5995 =	00

अक्षरी रूपये - Five thousand nine hundred and Ninety five only

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 of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling turn and the due tax, if any, payable on the sale has been paid or shall be paid.

श्री. मनोज ट्रेडिंग कंपनी करिता

माल घेणाराची सही पार्टनर



ATTESTED
Dable
IIC Principal
Arts, Commerce, Science & Comp. College, Ashvi Kd
Tal. Sangamner Dis. Ahmednagar 413738

Tin.-27670066752 V
CST Tin.-27670066752 C
राहाता न्यायक्षेत्रांतर्गत

॥ श्री ॥

☎ : (02422) Shop. 273543
M. 9890359051

FAX INVOICE

मे. मनोज ट्रेडिंग कंपनी बिल्डींग मटेरियल सप्लायर्स
Iron, Steel, Cement & Building Materials

'भागिरथी' येनरोड, लोणी बु ॥-४१३७३६, ता. राहाता, जि. अहमदनगर (महाराष्ट्र राज्य)

मे. The Principal
Art, Commerce, Science
Ashwi College
बिल नं. - 28029
दिनांक - 18/2/20
डि. चलन नं. -
दिनांक -

Party's TIN No.

ऑर्डर नंबर -

दिनांक - / / 20

.नं.	तपशील	नग	दर		रक्कम	
			रुपये	पैसे	रुपये	पैसे
1	RCC Dhopa 3x21	1	800 =	00	800 =	00
2	RCC 8x1" Pipe	8	1400 =	00	11200 =	00
M-R-NO. 2123 11-3-2020			रक्कम -		12000 =	00
PS → 12000/-			व्हॅट 12.5%			
E-mail : sumeef_rathi007@rediffmail.com			व्हॅट 5%			
Central Bank A/c: 468039			एकूण रक्कम -		12000 =	00
Bank - Central Bank of India, Branch : Loni Bk						
IFSC : CBIN0283278 A/c. No. 1680961369						

अक्षरी रूपये -

Twelve thousand only

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 of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

मे. मनोज ट्रेडिंग कंपनी करिता

माल घेणाराची सही

पार्टनर



Rep. Maint offer

ATTESTED

Dable
TIC Principal

Arts, Commerce, Science & Comp. College, Ashvi Kd
Tal. Sangamner, Dis. Ahmednagar 413738

Loknate Dr. Balasaheb Vikhe Patil (Padmabushan Awardees)
Pravara Rural Education Society's



Arts, Commerce, Science and Computer Science College,
Ashvi (Kd). Tal: Sangamner, Dist: Ahmednagar, Pin: 413738
Affiliated to Savitribai Phule Pune University, Pune
(I.D. No. PU/AN/ACS&CS/066/2001) ☎ (02425) 240051 Fax ☎ 02425-240051
Email ID : ashvicollege@rediffmail.com Web : www.pravara.in/acsbcshashvi



Intimation Slip / Testing Report

GPR (Material Inward Registers No.):- 105 Page No 27 Date- 11/13/2020

A. All the stores item shown in Bill No 28029 Dt. 18-2-2020 have been received in good conditions and as per our order & specification. The store items have been entered in materials in inward register page No. 27



STORE OFFICER

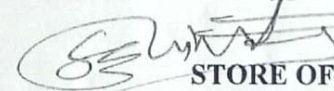
B. All the above material have been received by the College department A.C.S. Institute goods conditions and as per requirement and specifications. This material has been entered in Dead stock/ Consumable register at page No of the department. The following items have been found defective.

1. Stock of Rain Water Harvesting :- Rs 12000/-
2. Stock of Harvesting :- Rs 12000/-
3. Stock of Harvesting :- Rs 12000/-
4. Stock of Harvesting :- Rs 12000/-

HOD

C. The prices shown in the bill are as per purchase order No. PPES/B-PO/2019-20/Dec/02 Date 5/12/2019 in the bill is passed for full amount/part amount of Rs. 12000/- Only.

408/772



STORE OFFICER

D. The bill is numerically verified & found correct / incorrect. The bill may be passed for payment for Rs. (Rs.)

ACCOUNTANT

Pay Rs. only by crossed D.D. / Cheque / Cash /

Dr.
Cr.



ATTESTED

Dable
Principal

Arts, Commerce, Science & Comp. College, Ashvi Kd
Tal. Sangamner, Dis. Ahmednagar 413738

Principal

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam
 Ph: 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id: purchase.pres@pravara.in
 ISO - 9001:2008

Loknate Dr. Balasaheb Vikhe Patil
 (Padma Bhushan Awardee)
Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 5-12-2019

Ref. No. PRES /B-PO/2019-20/DEC/02 408/172

Delivery Period : 5 Days
 Purchase Committee Meeting : Local
 Our Enquiry No. And Date : 08.11.2019
 Your Quotation No. And Date : By Hand

To,
 Manoj Trading Company
 Loni Dk
 Tal Rahata
 Dist - Ahmednagar
 Mob 9158115151
 Summet_rathi007rediffmail.Com

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
		9.00	Nos	950.00		8,550.00
1	RCC Pipe Size - 2 Mtr X230 mm	2.00	Nos	2,500.00		5,000.00
2	RCC Pipe Size - 2.5mtr x 450 mm	1.00	Nos	800.00		800.00
3	RCC Dhappa Size - 3' x 2'	8.00	Nos	1,400.00		11,200.00
4	RCC Pipe Size - 8' x 1'					
Total				20.00		



ATTESTED
Date
 IIC Principal
 Arts, Commerce, Science & Comp. College, Ashvi Kd.
 Tal. Sangamner, Dis. Ahmednagar 413738

NOTE: Please send the above material & Bill in the name of 1) Joint Secretary Loknate Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni, kd Tal- Rahata, Dist. Ahmednagar. (Sr No 1 - 2 Ho & Cholkewadi) 2) **Principal Arts, Science & Computer College, Ashvi (S.N 3 & 4)**
 The above quoted prices . At Site
 Taxes Including ✓
 Delivery Through : By Road
 Payment : After Recipet & Approval of the Material
 Warrantee . --
 Please sign the enclosed order acceptance No. -- against this order and return the same to us immediately.

[Signature]
 Purchase Officer

[Signature]
 Head of Dept.

[Signature]
 Internal Auditor

[Signature]
 Chief Accountant

[Signature]
 Joint Secretary
 Pravarara Rural Education Society