



Founder

Karmaveer Bhausaheb Hiray

Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College

• e-mail : msgcollege@rediffmail.com prin.msgcollege@mgvnsaik.org

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

7.1.2

Bills for the purchase of equipment's for the facilities created under

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Findings for DVV

b) Provide Bills for the purchase of equipments for 1. Alternate sources of energy and energy conservation measures 2. Management of the various types of degradable and nondegradable waste 3. Water conservation 4. Green campus initiatives 5. Disabled-friendly, barrier free environment for 2021-22.

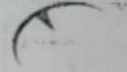
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Solar power equipment

Solar Equipment Purchase Bill

TAX INVOICE



GK Energy Marketers Pvt Ltd
 FLAT NO 350, BLDG NO 25 L B S MAIN ROAD
 LOKMANYA NAGAR, NAVI PETH
 NEAR DANDEKA BRIDGE CIRCLE
 PUNE - 411 030
 GSTIN/UIN: 27AADCG3379A121
 State Name - Maharashtra, Code: 27
 E-Mail: office@energymarketers.in

Invoice No
PNGK/17-18\007
 Delivery Note

Dated
31-Dec-2017
 Mode/Terms of Payment

Consignee
MSG Arts, Science & Commerce - Malegaon
 Loknete Vyankatrao Hiray Marg, Malegaon
 Camp, Dist- Nashik-423105
 PAN/T No

Supplier's Ref.
PNGK/17-18\007
 Buyer's Order No.

Other Reference(s)
 Dated

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Buyer (if other than consignee)

MSG Arts, Science & Commerce - Malegaon
 Loknete Vyankatrao Hiray Marg,
 Malegaon Camp, Dist- Nashik-423105
 PAN/T No

Despatched through

Destination

State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR POWER PACK 10KWP (GK ENERGY MARKETERS PVT LTD)	1 NOS	6,19,048.00	NOS		6,19,048.00
	OUTPUT CGST @ 2.5%					15,476.20
	OUTPUT SGST @ 2.5%					15,476.20
	Rounded Off (GK ENERGY MARKETERS PVT LTD)					(-)0.40

Attested On 27/12/2017

 Registrar
 M.S.G. College
 Malegaon Camp
 Checked By

Total 1 NOS ₹ 6,50,000.00
 E & O E

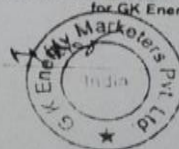
Amount Chargeable (in words)
 Indian Rupees Six Lakh Fifty Thousand Only

Company's PAN **AADCG3379A**

Declaration
 "We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing or return and the due tax, if any payable on the sale has been paid or shall be paid"


Company's Bank Details
 Bank Name **INDIAN BANK A/C NO 6133560128**
 A/c No **6133560128**
 Branch & IFS Code **IND MSME, SHIVAJI NAGAR & IDIB0001057**
 for GK Energy Marketers Pvt Ltd

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Authorized Signatory

TAX INVOICE

Name, Address, GSTIN, CIN of Milind S. Rathi STRUCTURES A-17/18, Co-operative Industrial Estate, Old M.I.D.C., Jalgaon, 0257-210979 GSTIN : 27AAKPR2076F1Z1		Invoice No. :	Dated :	05.04.2023			
State Name : MAHARASHTRA Code:27		Delivery Note	Mode/Terms of Payment				
Buyer		Supplier's Ref. 2K23 -	Other Reference(s)				
Principal, Mahatma Gandhi Vidyamandir's Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon camp, Tal. Malegaon, Dist- Nashik		Buyer's Order No.	Dated				
GSTIN/UIN:		Despatch Document No.	Delivery Note Date				
State Name : MAHARASHTRA Code:27		Despatched through	Destination				
Terms of Delivery							
S. No.	Description of Goods / Services	HSN/SAC	HSN Code	Quantity	Rate	Per	Amount
	Consulting Charges for Structural stability certification of Mahatma Gandhi Vidyamandir's Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, (Senior College Building & Library Building) It is an Academic Building situated at S.No.15/3 Malegaon camp, Tal. Malegaon	998332				Lumpsum	15000.00
	Total						15000.00
	SGST @ 9%						1350.00
	CGST @ 9%						1350.00
	Total GST						2700.00
	Grand Total						17700.00
	Less Advance Amount						0.00
	Balance						17700.00
Amount chargeable (in words) : Rs. Seventeen Thousand Seven Hundred Only.							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
	998332	15000	9%	1350	9%	1350	2700
	Total						
Tax Amount (in words) : Rs. Two Thousand Seven Hundred Only.							
Authorized Signatory		Bank / Acc. Name : SBI/Structures					
		A/c No : 10938122033					
		Branch & IFS Code : M.I.D.C. Jalgaon / SBIN006336					
		SUBJECTED TO JALGAON JURISDICTION This is Computer Generated Invoice					

MILIND RATHI
M.E. (Struct) M.I.E., F.I.V.

**CONSULTING
STRUCTURAL
DESIGNER
&
CHARTERED
ENGINEER**

A-17/18, Sahakari Audhyogik
Vasahat, Old M.I.D.C.,
Ajanta Road, Jalgaon (M.S.)
Tel.: (0) 0257-2210979
Mob.: 98230 29679
E-mail: milindrathi@rediffmail.com



M.S. Nilgunde

WORK ORDER

Name of the Work : Providing Structural Stability Certificate
For Mahatma Gandhi Vidyamandir's ,
Maharaja Sayajirao Gaikwad Arts,Science &
Commerce College ,Malegaon camp, Tal -
Malegaon, Dist-Nashik.

Name of the Designer : Milind Rathi

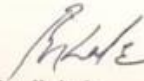
Cost of Work Awarded : Rs. 17,700/-

Date of Commencement : 03/04/ 2023

Period for completion : NA

Defect liability period : -----

Date : 03/04/2023


Pratik kale
Trustee
Mahatma Gandhi Vidyamandir

MM CONSULTANCY SERVICES

BEE Certified Energy Auditors, MEDA Consultant & Chartered Engineers.

43, Niwas River View, Shankar Nagar, Gangapur Road, Nashik-422 013. (Maharashtra-India.)

Contacts—7058015178 Email—22mbhandare@gmail.com.

TO WHOMSOEVER IT MAY CONCERN.

Our Bank Account Details are as under-

MM Consultancy Services

Bank of India, Gangapur Road Branch, Nashik.

Current Account No. 082220110000266.

IFSC Code BKID0000822


Mukund V, Bhandare,
Executive Director,
For, MM Consultancy Services, Nashik.
Mob—7058015178.



Circular



MAHATMA GANDHI VIDYAMANDIR,
Finance Department
3rd Floor, HMCT Building,
Panchavati, Nasik – 422003

Ref. No. MGVN/ १११ /2021-22

Date: - 15/07/2021


-: **CIRCULAR**:-

After introduction of 194Q it is mandatory to deduct TDS on purchase @0.1%. This is applicable for electricity bills payment also. Therefore units are hereby informed to deduct TDS @ 0.1% at the time of payment of electricity bills. Timely deposit of same must be insured.

As per provision of 194 Q TDS to be deducted when purchases exceed Rs.50 lac per annum per seller. Since this is PAN based limit and electricity bill of Mahatma Gandhi Vidyamandir exceeds Rs 50 lac, all units must deduct TDS irrespective of their bill amount.

Provision is applicable from 1st July 2021.

Strict compliance is necessary.


(Dr. V. S. More)
JOINT SECRETARY
Mahatma Gandhi Vidyamandir,
Panchavati, Nashik-3.

jit
15/07

dsh.

pati!

Energy Audit Work Order



Mahatma Gandhi Vidyamandir
Const. Dept.
6th Floor, KBH Dental Collage & Hospital Building,
Panchavati, Nashik- 422003.

Date:-14/10/2022

To,
MM Consultancy Services,
Nashik.

Sub—Work Order for Energy Audit of MGV's Maharaja Sayajirao
Gaikwad Arts, Science & Commerce College

Dear Sir,

With ref. to your proposal dated 6th Oct ,2022, for carrying out a detailed energy audit of our College located at Malegaon, Malegaon Camp Nashik, we are pleased to issue you this work order to start the work .

Carrying out a comprehensive Energy Audit of our of **MGV's Maharaja Sayajirao Gaikwad Arts, Science & Commerce College** & Submission of Detailed EA Report to Management.

As per Discussion held with you, Your professional fees shall be Rs. 50,000./- (Rs. Fifty Thousand Only.)

Notes

1. Security & Saftey of Labour, Material will be whole responsibility of the Auditor Agency
2. 10,000/- Advance payment along with WO
3. Remaining payment done after receiving Subsidy Amount From Meda
4. Minimum 5 to 7 % energy savings are expected from your energy saving proposals with financial pay back of less than 18 months.
5. Energy Audit Must be Carried Out with necessary Instruments And Power Analyzers

Yours Faithfully

Mr. Pratik Kale
Trustee
Mahatma Gandhi Vidyamandir

MM CONSULTANCY SERVICES

BEE Certified Energy Auditors, MEDA Consultant & Chartered Engineers.

43, Niwas River View, Shankar Nagar, Gangapur Road, Nashik-422 013. (Maharashtra-India.)

Contacts—7058015178 Email—22mbhandare@gmail.com.

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MM Consultancy Services

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Current Account No. 082220110000266.

IFSC Code BKID0000822


Mukund V, Bhandare,
Executive Director,
For, MM Consultancy Services, Nashik,
Mob—7058015178.



Green Campus Expenses

M.S.G.Arts, Sci.& Comm. Sr. Granted - (F.Y.2022-23)
Malegaon Camp (Nashik)

Botnical Gardan Expenses Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Debit	Page 1 Credit
18-6-2022	To Bank of Baroda (Non Salary A/c No.114) <i>Ch.No.76 Paid to Shri Bhausaheb Gopa Deore As Per Voucher</i>	Payment	20,000.00	
30-6-2022	To Shri Ravidra A Wagh <i>Bill No.158 H.H.Shree Shree Shri M.S.U. Mahavidyalay, Malegaon</i>	Journal	1,150.00	
2-7-2022	To Shri Ravidra A Wagh <i>Bill No.171 H.H.Shree Shree Shri M.S.U. Mahavidyalay, Malegaon</i>	Journal	330.00	
18-1-2023	To Shri Vyankatesh Co-Op Bank Ltd (Petty Cash No.492) <i>Ch.No.71024 Paid to Shri Kishor Mali As Per Voucher</i>	Payment	2,500.00	
31-3-2023	To Prof.J.T.Jadhav <i>Advance Settled As Per Bills & Vouchers</i>	Journal	75,470.00	
	To Prof.Patil P.S. <i>Adv. Settled As Per Voucher & Bill</i>	Journal	20,000.00	
			1,19,450.00	
By	Closing Balance			1,19,450.00
			1,19,450.00	1,19,450.00




PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts,Sci.&Com SR.Non Grant (F.Y.2022-23)

Malegaon
Dist.Nashik

Garden Expenes
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Debit	Credit
2-7-2022	To Shree Vyankatesh Co.Op.Bank (Petty Cash A.N.491) <i>Ch.No.070790 Paid to Shri Bhausaheb Gopa Deore As Per Bill & Voucher</i>	Payment	8,000.00	
4-11-2022	To Shree Vyankatesh Co.Op.Bank (Petty Cash A.N.491) <i>Ch.No.070714 Paid to Shri Kishor Mali for Garden Maintance</i>	Payment	11,300.00	
5-11-2022	To Shree Vyankatesh Co.Op.Bank (Petty Cash A.N.491) <i>Ch.No.070712 Paid to Shri Kishor Mali for Garden Maintance</i>	Payment	9,500.00	
31-3-2023	To Shri Kalu Desale <i>As Per Voucher & Bill Garden Maintance Rs. 4894/- Suyash Electrical Bill No.468 Rs. 3206/-</i>	Journal	4,894.00	
			33,694.00	
				33,694.00
By	Closing Balance		33,694.00	33,694.00




PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

Vermis- Compost Plant Expenses

M.S.G.Arts, Sci.& Comm. Sr. Granted - (F.Y.2022-23)				
Malegaon Camp (Nashik)				
Vermis Compost				
Ledger Account				
1-Apr-2022 to 31-Mar-2023				
Date	Particulars	Vch Type	Vch No.	Page 1 Debit Credit
31-3-2023	To (as per details)	Journal		68,000.00
	Current Laboratories Expenses	28,659.00 Dr		
	Prof.S.D.Patil(Zology)	96,659.00 Cr		
	Advance Settled As Per Bills & Vouchers			68,000.00
				68,000.00
	By Closing Balance			68,000.00
				68,000.00


PRINCIPAL
 M.S.G. Arts, Science & Commerce
 College, Malegaon Camp (Nashik)



KIBO XS Device Payment Receipt



Trestle Labs

Trestle Labs Private Limited

C-403, Devsatya Co Op H So, Divyajivan Residency,
Chandkheda
Gandhinagar Gujarat 382424
India
GSTIN 24AAGCT5239H1ZA

PAYMENT RECEIPT

Payment Date **12/03/2020**

Reference Number **MGVN/PUR/2019-20/4191**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Twenty-Eight Thousand Three Hundred Forty-Nine Only**

Amount Received
₹28,349.00



Authorized Signature

Bill To

Maharaja Sayajirao Gaikwad - Arts, Science, Commerce College
Loknete Vyankatrao Hiray Marg, Malegaon Camp
Dist. Nashik,
423105 Maharashtra
India

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-301153	09/03/2020	₹28,349.00	₹28,349.00



MR. NILESH VITTHALRAO NAGARE
VIDYANAGAR
-
-
LASALGAON 422306
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : MALEGAON
Address : NALINI BUILDING POHALE NAGAR,
NEAR GANGAMAI MANGAL KARYALAYA
SATANA ROAD MALEGAON
City : MALEGAON 423203
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : NAGARE131@GMAIL.COM
Cust ID : 45667531
Account No : 50100048309250 OTHER
A/C Open Date : 11/11/2014
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002556 MICR : 423240101
Branch Code : 2556 Product Code : 100

Nomination : Registered

From : 09/03/2022

To : 09/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dr	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/03/22	IMPS-206813045445-NILESH VITTHALRAO NA-M AHB-XXXXXXXX5763-HDFC	0000206813045445	09/03/22		20,000.00	20,168.85
09/03/22	NEFT DR-UTIB0004541-TRESTLE LABS PRIVATE LIMITED-NETBANK, MUM-N068221866916188-K IBO XS ANNUAL SUB	N068221866916188	09/03/22	2,359.00		17,809.85

STATEMENT SUMMARY :-

Opening Balance
168.85

Dr Count
1Cr Count
1Debits
2,359.00Credits
20,000.00Closing Bal
17,809.85

Generated On: 09-Mar-2022 15:02

Generated By: 45667531

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

KIBO XS Device annual subscription



Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)
• e-mail : msgcollege@rediffmail.com

Founder



Karmaveer Bhausaheb Hiray

Ref.- MSG/2021-2022/

Date: 09/03/2022

To,
Trestle Labs Private Limited
IKP EDEN, 16, Bhuvanappa Layout,
Tavarekere Main Rd,
Bengaluru, 560029

Subject :- Subscription for the "KIBO XS Device "

Respected Sir,

With reference to the above subject, we had paid a subscription amount of **Rs.2359.00 (Two Thousand Three Hundred Fifty-Nine Rupees)** dated **09/03/2022** by NEFT (Ref No. N068221866916188). The payment is paid towards the **renewal of the annual subscription for the KIBO XS Device** for the period of March 2022 to April 2023.

Sr No	Particulars	Frequency	Subs. Amount Rs.
1	KIBO XS Device subscription	Annual	2359.00
Total Subscription Amount Rs.			2359.00

Kindly accept the same and send the payment receipt at the earliest.

Thanking you.

Yours faithfully,

Mr.Nilesh Nagare



Trestle Labs

Trestle Labs Private Limited

IKP Eden - 16 Bhuvanappa Layout, Tavarekere Main Road
Koramangala
Bengaluru Karnataka 560029
India
GSTIN 29AAGCT5239H1Z0

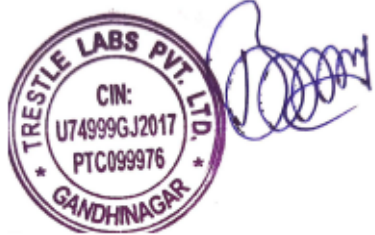
TAX INVOICE

#	: INV-301372	Place Of Supply	: Maharashtra (27)
Invoice Date	: 09/03/2022		
Terms	: Due on Receipt		
Due Date	: 09/03/2022		

Bill To	Ship To
Maharaja Sayajirao Gaikwad - Arts, Science, Commerce College Loknete Vyankatrao Hiray Marg, Malegaon Camp Dist. Nashik, 423105 Maharashtra India GSTIN 27AAATM3603M1ZJ	Mr. Raju Nikam Loknete Vyankatrao Hiray Marg, Malegaon Camp Dist. Nashik, 423105 Maharashtra India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Kibo XS Annual Subscription Subscription Details: Start Date: 09/03/2022 End Date: 09/03/2023	997331	1.00	1,999.00	18%	359.82	1,999.00

Total In Words Rupees Two Thousand Three Hundred Fifty-Nine Only This is a computer generated invoice. Authorized signatory not required. Terms & Conditions Terms & Conditions as agreed upon and mentioned in the quotation /terms letter.	<table> <tr><td>Sub Total</td><td>1,999.00</td></tr> <tr><td>IGST18 (18%)</td><td>359.82</td></tr> <tr><td>Rounding</td><td>0.18</td></tr> <tr><td>Total</td><td>₹2,359.00</td></tr> <tr><td>Payment Made</td><td>(-) 2,359.00</td></tr> <tr><td>Balance Due</td><td>₹0.00</td></tr> </table>	Sub Total	1,999.00	IGST18 (18%)	359.82	Rounding	0.18	Total	₹2,359.00	Payment Made	(-) 2,359.00	Balance Due	₹0.00
Sub Total	1,999.00												
IGST18 (18%)	359.82												
Rounding	0.18												
Total	₹2,359.00												
Payment Made	(-) 2,359.00												
Balance Due	₹0.00												


 Authorized Signature