



Satyaniketan's

Adv.M.N.Deshmukh Arts, Science and Commerce College, Rajur

Tal-Akole, Dist-Ahmednagar.(MS) PIN-422604



CRITERION VII: Institutional Values & Best Practices

Key Indicator: 7.1 Institutional Values & Social Responsibilities

7.1.2: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures, Management of the various types of degradable and non degradable waste, Water conservation, Green campus initiatives, Disabled-friendly, barrier free environment

Adv. Manoharrao Nanasaheb Deshmukh**Arts, Science & Commerce College**

Rajur, Tal. Akole, Dist. Ahmednagar

Pin : 422 604 Mob. 8766573007

Professor Dr. Bhausahab Y. Deshmukh

(M.Com., M.A., B.Ed., G.D.C. & A. Ph.D.)

PRINCIPAL**अॅड. मनोहरराव नानासाहेब देशमुख****कला, विज्ञान व वाणिज्य महाविद्यालय**

राजूर, ता. अकोले, जि. अहमदनगर

पिन : ४२२ ६०४ भ्रमणध्वनी : ८७६६५७३००७

प्राध्यापक डॉ. भाऊसाहेब य. देशमुख

(एम.कॉम., एम.ए., बी.एड., जी.डी.सी.अॅण्ड ए., पीएच.डी.)

प्राचार्य

- * NAAC Accredited 'A'
- * E-mail : mndcollegerajur@gmail.com
- * Visit us at : www.mndcollegerajur.org
- * Contact No. : 8766573007



- * नेक पूर्वमुल्यांकन 'अ' श्रेणी प्राप्त महाविद्यालय
- * पुणे विद्यापीठाचा 'उत्कृष्ट' महाविद्यालय पुरस्कार
- * राष्ट्रीय सेवा योजनेस राजस्तरीय 'उत्कृष्ट एकक' पुरस्कार
- * महाराष्ट्र राज्य 'वनश्री' पुरस्कार

Ref No. / / / 202 - 202

Date : / / 202 - 202

Clarification for Metric No. 7.1.2

7.1.2: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures Management of the various types of degradable and non-degradable waste, Water conservation, green campus initiatives, Disabled-friendly.

As per the suggestions given in DVV, herewith we are providing English version bills for the purchase of equipment's/maintenance for the facilities created under this matrix.

Therefore, we humbly request you to consider and validate the following inputs

All the supporting documents are endorsed by the principal.



PRINCIPAL
ADV.M.N.DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL-AKOLE
DIST-AHMEDNAGAR-422 604 (M.S.)

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Summary

Sr.No	Bill. No	Date	Particular	Amount
2022-2023				
1	633	27/03/2023	Seeds & Fertilizers	21922/-
2	01	20/03/2023	Campus Cleaning Wages	300/-
3	02	13/03/2023	Campus Cleaning Wages	3500/-
4	03	06/03/2023	Campus Cleaning Wages	2800/-
5	C390	22/02/2023	Water Purification & Maintenance (Swimming Tank)	92630/-
2021-2022				
6	01	21/08/2021	Agriculture Ploughing	11800/-
7	63	21/09/2021	Power Store Batteries	20613/-
8	91	17/02/2022	Water Purification & Maintenance (Swimming Tank)	88618/-
2020-2021				
9	358	06/03/2021	Campus Cleaning Wages	5600/-
10	74	06/11/2020	Vegetable agriculture seeds	5431/-
11	20206 5	27/08/2020	Hand Sanitizer Machine	15104/-
12	024	22/12/2020	Solar Battery Maintenance (Principal Residence)	5000/-
13	405	30/03/2021	Vegetable agriculture Fertilizers and Pesticides	10000/-
2019-2020				
14	36	18/06/2020	Campus Cleaning Wages	11050/-
2018-2019				
15	1337	30/07/2018	Solar Battery Maintenance (Ladies Hostel)	3875/-
16	C0091	18/04/2019	Water Purification & Maintenance (Swimming Tank)	61360/-




PRINCIPAL
 ADV.M.N.DESHMUKH ARTS,SCIENCE &
 COMMERCE COLLEGE,RAJUR,TAL-AKO
 DIST-AHMEDNAGAR-422 604 (N. S.)



Satyaniketan's

**ADV. MANOHARRAO NANASAHEB DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE,
RAJUR**

A/P: Rajur, Tal-Akole, Dist- Ahmednagar, Tal : Akole, Dist.: Ahmednagar - 422604

PAYMENT

No : PAY-633

Date: 27/03/2023

Paid To Pravara Krushi Sewa Kendr Rajur By Cheque No 155686

of Rupees Twenty-One Thousand Nine Hundred And Twenty-Two Only

Particulars	Amount
Area Maintenance	21,922.00
Total	21,922.00

ADV. MANOHARRAO NANASAHEB DESHMUKH ARTS,
SCIENCE & COMMERCE COLLEGE, RAJUR

पावती		क्रमांक
दिनांक		20/3/2023
सत्यनिकेतन संचालित		
अॅड. मनोहरराव नानासाहेब देशमुख कला विज्ञान व वाणिज्य महाविद्यालय, राजूर ता. अकोले जि. अ. नगर		
लिहून देणार <u>पाटोले गौरी</u> कारणे पावती लिहून देतो की,		
खालीलप्रमाणे एकूण अक्षरी रुपये <u>तीस हजार</u> रोख / चेक क्र. <u>155686</u> ने मिळाले		
खात्याचे नांव :		
तपशिल		रक्कम
महाविद्यालय परिसर साफ सफारी		300/-
PAID & CANCELLED		
Cash/Cheque <u>RS. 300/-</u>		
Date: <u>20/3/2023</u>		300/-
Accountant		Received Cash
	PRINCIPAL	

ADV. M. N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL-AKOLE
DIST-AHMEDNAGAR-422 604 (M. S.)

Date: 26/06/2023 Remuneration for College campus cleaning, Rs. 300 to Patole Gauri

पावती		क्रमांक
दिनांक		13/03/2023
सत्यनिकेतन संचलित अ.म.न.देशमुख नानासाहेब देशमुख कला विज्ञान व वाणिज्य महाविद्यालय, राजूर ता.अकोले जि.अ.नगर		
लिहून देणार श्री बाळू सोमा हिंदोले कारणे पावती लिहून देतो की,		
खालीलप्रमाणे एकूण अक्षरी रुपये तीन हजार पन्नास मध्ये रोख / चेक क्र. 149908 ने मिळाले		
खात्याचे नांव : शेजंदारी मातंग		
तपशिल		रक्कम
महाविद्यालय परिसर व जलतरण वलाव देखभाल		3500/-
शेजंदारी तत्वावर केवळ असता मातंग निष्ठाळ. चेक नं. 149908 यामध्ये रु. 3500/- (तीन हजार पन्नास) दिव्याने		
(कि. 8/3/23 ते 13/3/23 - दस मिनिटांचे रु. 350 यामध्ये)		
PAID & CANCELLED Cash/Cheque: 149908 Date: 13/3/2023		3500/-
Accountant	PRINCIPAL, ADV. M. N. DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE, RAJUR, TAL. AKOLE, DIST. AHMEDNAGAR - 422 604 (M.S.)	Received Cash

Date: 13/03/2023 Remuneration for College campus cleaning, Swimming pool maintenance Rs. 3500 to Mr. Balu Soma Hindole

पावती		क्रमांक
दिनांक		6/3/2023
सत्यनिकेतन संचलित अ.म.न.देशमुख नानासाहेब देशमुख कला विज्ञान व वाणिज्य महाविद्यालय, राजूर ता.अकोले जि.अ.नगर		
लिहून देणार श्री सुनिल दामू वाघ कारणे पावती लिहून देतो की,		
खालीलप्रमाणे एकूण अक्षरी रुपये दोन हजार आठशे मात्र रोख / चेक क्र. ने मिळाले		
खात्याचे नांव : शेजंदारी मातंग		
तपशिल		रक्कम
महाविद्यालय परिसर व जलतरण प्रकल्पामधील शांतिदुखत		2800/-
भरपो व त्याच्याशी संबंधित व सुतर शांतिदुखत केली असता		
शेजंदारी निष्ठाळ		
PAID & CANCELLED Cash/Cheque: 2800/- Date: 6/3/2023		2800/-
Accountant	PRINCIPAL, ADV. M. N. DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE, RAJUR, TAL. AKOLE, DIST. AHMEDNAGAR - 422 604 (M.S.)	Received Cash

Date: 06/03/2023 Remuneration for Vermicompost project maintenance Rs. 2800 to Mr. Sunil Damu Wagh



PRINCIPAL
ADV. M. N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL. AKOLE
DIST. AHMEDNAGAR - 422 604 (M.S.)



Water Care & Life Style

Cool Water Care Enterprises

Samarth Complex, 1st Flr., Near Market Yard, Pune-Nashik Highway, Manchar,
Tal. Ambegaon, Dist. Pune, Pin - 410 503 (Maharashtra)
Mob. 9527707772, Off. - 7588069861 Email- coolwatercarec@gmail.com

Tax Invoice

QQPG9175L1ZZ C390						Date:- 22/12/2023 / / 20					
Receiver (Billed to) Manoharrao Nanasaheb Deshmukh Arts,science & College, Rajur Post Rajur Tal.Akole, Dist. Ahmednagar 422604 2599091						P.O. Number: Rc/S.T/434/2023		P.O Date: 13/02/2023			
						Delivery Challan No. 192		Date of Dispatch: 23/02/2023			
						Transport: By Road		Veh.No :MH.17.AG.7367			

Description of Goods	HSN Code	Qty	Unit	Rate/U nit Rs.	Total	Taxable value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
Swimming Pool Material TCC 90 % A	2933	200	kg	310	62000	62000	9	5580	9	5580	0	0
Sulphate	2933	50	Kg	290	14500	14500	9	1305	9	1305	0	0
	2933	50	Kg	40	2000	2000	9	180	9	180	0	0
					78500.00	78500.00		7065.00		7065.00		0.00
								Total				78500.00
								Loading Charges				0.00
								Transport Charges				0.00
								Total CGST				7065.00
								Total SGST				7065.00
								Total IGST				0.00
								Total Amount				92630.00
								Round Up				0.00
								Invoice Total				92630.00

(In Words):
Thousand Six Hundred Thirty Rupise only

S:
Water Care Enterprises
22000000239
HDFC 0001792
HDFC Bank, Manchar Branch

that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return of sales tax, if any, payable on the sale has been paid or shall be paid" Subject to Ghodegaon Jurisdiction

Cool Water Care Enterprises

Authorised Signatory

Date: 22/12/2023 Bill for purchasing swimming pool material, Rs. 92630 for Cool Water Care Enterprises



PRINCIPAL
ADV. M. N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL- AKOLE
DIST- AHMEDNAGAR-422 604 (M. S.)

K

Sales Quotation Krishna Electronic

Near Dr.Mali Hospital,, Pune-Nashik Road Sangamner-422605

Dist A' Nagar

PAN : AODPK1357F

GSTIN : 27AODPK1357F1Z5

Tel. : 9372035050 email : krishna0340@gmail.com

PAID

Quotation No. : 2021-22/63

Date : 21-09-2021 (06:07 PM)

Quotation to :

Pracharya And M.N.Deshmukh Kala Vigyan
& Vanijya Vidyalay Rajur. Tal- Akole.
Dist-A'Nagar.

Shipped to :

Pracharya And M.N.Deshmukh Kala Vigyan
& Vanijya Vidyalay Rajur. Tal- Akole.
Dist-A'Nagar.

Party E-Mail ID :
Party Mobile No : 8766573007
State : Maharashtra (27)
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No : 8766573007
State : Maharashtra (27)
GSTIN / UIN :

M.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Exide Industrial Ups S/W 3.5K 24 Months Warranty	8504	1.00	Pcs.	35,540.00	42.00 %	9.00 %	1,572.19	9.00 %	1,572.19	20,613.20
Less : Rounded Off (-)											20,613.20 0.20
Grand Total 1.00 Pcs.											₹ 20,613.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	17,468.82	1,572.19	1,572.19	3,144.38

Twenty Thousand Six Hundred Thirteen Only

Declaration

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

Terms & Conditions

GST Itemwise will be charged extra.
Advance Payment 70% in against purchase Order.
Quotation Valid For 21 Days.
Delivery Period 3 to 12 Days.

Receiver's Signature :

PAID & CANCELLED

Cash/Cheque 11,75,79

Date: 14/12/2021



PRINCIPAL
ADV. M. N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL- AKOLE
DIST- AHMEDNAGAR-422 604 (M. S.)

Cool Water Care Enterprises

Samarth Complex, 1st Flr., Near Market Yard, Pune-Nashik Highway, Manchar,
Tal. Ambegaon, Dist. Pune, Pin - 410 503 (Maharashtra)
Mob. 9527707772, Off. - 7588069861 Email- coolwatercarec@gmail.com

Tax Invoice

Date:- 17/02/2022

P.O. Number:

P.O Date: 05/02/2022

Rc/s.wimming/349/2022

Date of Dispatch: 20/02/2022

Delivery Challan No. 091

Transport: By Road

Veh.No :MH.17.AG.7367

Description of Goods	HSN Code	Qty	Unit	Rate/U nit Rs.	Total	Taxable value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
Sulphuric acid Sulphuric acid TCC 90 % A Sulphur Sulphate	2933	200	kg	298 P.kg	59600	59600	9	5364	9	5364	0	0
	2933	50	Kg	270 P.kg	13500	13500	9	1215	9	1215	0	0
	2933	50	Kg	40	2000	2000	9	180	9	180	0	0
					75100.00	75100.00		6759.00		6759.00		0.00
							Total				75100.00	

like Total (In Words) :

Eight Thousand Six Handred EigntyRupise only

Details:

Cool Water Care Enterprises

17922000000239

Code - HDFC 0001792

Name: HDFC Bank, Manchar Branch

100

whereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the tax invoice and the due tax, if any, payable on the sale has been paid or shall be paid" Subject to Ghodagaon Jurisdiction

Authorised Signatory



PRINCIPAL

ADV.M.N.DESHMUKH ARTS,SCIENCE &
COMMERCE COLLEGE,RAJUR,TAL-AKOLHAR
DIST-AHMEDNAGAR-422 604 (M.S.)

Water Care & Life Style

Cool Water Care Enterprises

Samarth Complex, 1st Flr., Near Market Yard, Pune-Nashik Highway, Manchar,
Tal. Ambegaon, Dist. Pune, Pin - 410 503 (Maharashtra)
Mob. 9527707772, Off. - 7588069861 Email- coolwatercare@gmail.com

Tax Invoice

Date:- 17/02/2022 / 120

P.O. Number: P.O Date: 05/02/2022
Rc/s.wimming/349/2022 Date of Dispatch: 20/02/2022
Delivery Challan No. 091
Transport: By Road Veh.No :MH.17.AG.7367

Invoice No: 0001751122
Billed to:
Adv. M.N. Deshmukh Arts, Science &
Commerce College, Rajur
Tal. Akole, Dist. Ahmednagar 422604

Description of Goods	HSN Code	Qty	Unit	Rate/U nit Rs.	Total	Taxable value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
Machine	2933	200	kg	298	59600	59600	9	5364	9	5364	0	0
Machine's TCC 90 % A	2933	50	Kg	270	13500	13500	9	1215	9	1215	0	0
Machine Sulphate	2933	50	Kg	40	2000	2000	9	180	9	180	0	0
					75100.00	75100.00		6759.00		6759.00		0.00
Total												75100.00
Loading Charges												0.00
Transport Charges												0.00
Total CGST												6759.00
Total SGST												6759.00
Total IGST												0.00
Total Amount												88618.00
Round Up												0.00
Invoice Total												88618.00

Total (In Words):
Eight Thousand Six Hundred Eighty Rupise only

Details:
Cool Water Care Enterprises
Pin: 17822000000239
Code: HDFC 0001792
Name: HDFC Bank, Manchar Branch

Whereas I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return of sales and the due tax, if any, payable on the sale has been paid or shall be paid" Subject to Ghodegaon Jurisdiction

Cool Water Care Enterprises

Authorized Signatory



PRINCIPAL
ADV. M.N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL- AKOLE
DIST- AHMEDNAGAR-422 604 (M.S.)

प्रवरा कृषी सेवा केंद्र

मराठी मुलांचे शाळेजवळ, राजुर,
ता. अकोले, जि. अहमदनगर

॥ श्री खंडेकर प्रसन्न ॥

फोन: (02424) 241114
मो. नं.: 9922080952

74

जमा पावती

दिनांक

06/11/20

अ.स. उ.म. गु.ग. देशमुख कॉलेज

रा. राजुर

तुमचेकडून आमची बाकी येणे रुपये- (5431)

ये: पन्हाज चरिते उकतीय कॉलेज

कने मिळाले. (चेक नंबर

धन्यवाद!

5431-

चेक नंबर - 032556

यावरच पैसे खाती जमा केले जातील.

जमा करणाराची सही

प्रवरा कृषी सेवा केंद्र करिता.

पाल येणाराची सही

वा.प. ठीक

प्रवरा कृषी सेवा केंद्र

Date: 06/11/2020, Bill for purchase of fertilizers Rs. 5431 to Pravara Krishi Seva Kendra, Rajur



Principal

ADV. M. N. DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE, RAJUR, TAL-AKOLE, DIST-AHMEDNAGAR-422 604 (M.S.)

Ordinary
of
m Sai Security
op no. 2 Behind kulswamini Kirana
ar APMC Onion Market Akole
Akole, Dist. Ahmednagar
Chitanya B. Pangare
one no.: 9850214201
ail: os.secur2014@gmail.com
PIN: 27DDPP7011N1ZT
e: 27-Maharashtra

☐ Original ☐ Duplicate ☐ Triplicate



Invoice

To:
M. N. Deshmukh College
M. N. Deshmukh College

Ship To
Rajur,
Tal. Akole Dist. Ahmednagar
Maharashtra 422601

Invoice No.: 202065
Date: 27-08-2020

Akole Dist. Ahmednagar
Maharashtra 422601
Contact No.: +919822599091

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
Automatic sanitizer machine 10 litre capacity		2	UNT	₹ 5,500.00	₹ 1,980.00 (18.0%)	₹ 12,980.00
Hand sanitizer 5 Ltr. tank		3	UNT	₹ 600.00	₹ 324.00 (18.0%)	₹ 2,124.00
Total		5			₹ 2,304.00	₹ 15,104.00

PRICE AMOUNT IN WORDS
Ten Thousand One Hundred and Four Rupees only

MS AND CONDITIONS

Thanks for doing business with us!

Dead stock Register Page No.....

Dead stock No.

Date. ... 04.09.2020

Sub Total	₹ 12,800.00
SGST@9.0%	₹ 1,152.00
CGST@9.0%	₹ 1,152.00
Total	₹ 15,104.00
Received	₹ 15,104.00
Balance	₹ 0.00
Payment Mode	Cheque
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

To-
Bank Name: Bank Of Baroda
Bank Account No.: 42120100004889
Bank IFSC code: BARB0AKOLEX



For, Om Sai Security

Chaitanya
Authorized Signatory

Pay
[Signature]



PRINCIPAL
ADV. M. N. DESHMUKH ARTS, SCIENCE &
COMMERCE COLLEGE, RAJUR, TAL-AKOLE
DIST-AHMEDNAGAR-422 604 (M.S.)

GST INVOICE

Name : Rohan Upasani 204, Hariprabha, Thatte Nagar, College Road, Nashik-05 No. +91-9604431651/+91-7588037241		Invoice No. 024 Delivery Date Dec 2020 Supplier's Ref.	Dated 22/12/2020 Mode/Terms of Payment Other Reference(s)
Adv.M.N. Deshmukh Art, Com and Sic. Rajur, Akole, A.Nagar		Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Name & Code : 0 UIN: 0	Description of Goods Kit For Solar Trubleshooting[As Anexure]	HSN/SAC 0	Quantity 1.00 Nos Rate 5000.00 per System Amount 5000.00
TOTAL			5000
Total		1.00 Nos	₹ 5000.00 E. & O.E
Taxable (in words) Thousand Only		Taxable Value 5000.00	Central Tax Rate Amount 0.00% 0.00 State Tax Rate Amount 0.00% 0.00 Total Tax Amount 0.00
(in words) :		PAN : BANK DETAILS	Name : Rohan Upasani Authorised Signatory
Customer's Seal and Signature			

Maventech Clean and Green Pvt. Ltd.
 204, Hariprabha Solitario, Plot No.87-89,
 Thatte Nagar, College Road,
 Nashik-422 005



PRINCIPAL
 ADV.M.N.DESHMUKH ARTS,SCIENCE &
 COMMERCE COLLEGE,RAJUR,TAL-AKOLE
 DIST-AHMEDNAGAR-422 604 (M.S.)

Adv. Adv.M.N.Deshmukh Arts,Sci.&Comm.College,Rajur

At Rajur, Tal - Akole, Dist - Ahmednagar, (422604)

Payment Voucher

No. : 405

Voucher Date : 30/03/2021

Name : College Area Maintenance

: 10,000.00




Words : Ten Thousand Only

: Amt.paid to Pravara Krushi Seva Kendra Rjr by Cheque No.095688 vide Bill No.2677,2680,2678,2682,2681,2683,2684.



Principal

For: Adv. Adv.M.N.Deshmukh Arts, Sci.&Comm. College, Rajur

पावती		क्रमांक
		दिनांक
सत्यनिकेतन संवर्धित		
अ.म.न.देशमुख नानासाहेब देशमुख महाविद्यालय वसतिगृह राजूर ता.अकोले जि.अ.नगर		
लिहून देणार श्री. प्रमोद आरोटे		कारणे पावती लिहून देतो की,
खालीलप्रमाणे एकूण अक्षरी रुपये अक्षर हजार आठशे मात्र		रोख/चेक क्र 111698 प्रमाणे
मिळाले		
मी महाविद्यालयच्या परिसरातील वाढवून घेतलेल्या विस्तृत भूतळावर	रक्कम	11800/-
दमरतीच्या पाहो मध्ये, आलेल्या बूट ब्रेनची अक्षरेल्या नुमावणीची		
वांगरणी केली अक्षर दोन पंधरा रुपये सुशुद्ध पेवणी केलेली आहे त्या		
पोटेची अक्षरारी देकर मजुरी अक्षर दोन रुपये रक्कम मिळाली		11800/-
तयार नाही.		
 Accountant		 Principal PRINCIPAL ADV.M.N.DESHMUKH ARTS,SCIENCE & COMMERCIAL COLLEGE,RAJUR,TAL-AKOLE DIST-AHMEDNAGAR-422 604 (M.S.)

Date: 21/08/2021, Bill for Farm ploughing in college campus of Rs. 11800 to Mr. Pramod Arote

पावती

क्रमांक: **Pwy 358**
दिनांक: **26-3-2021**

डॉ. मनोहरराव नानासाहेब देशमुख कला, विज्ञान व वाणिज्य महाविद्यालय, राजुर, ता. अकोले

द्वारे देणार: **वाघ सुनिल दामु** कारण पावती लिहून देणे की, आपले कटून आलेले माल

लीलप्रमाणे एकूण अक्षरी रुपये **5600/-** (म्हणे 5600/-) रोख / चेक नं. **291637** ने मिळाले.

त्याचे नाव: **पाच हजार अक्षरी रुपये**


Office entry: **महाविद्यालय परिसर स्वच्छता**


वर्णनात्मक	रक्कम
महाविद्यालय परिसर स्वच्छता अकरा हजार रुपये	5600/-
शेनदारीने कटून देण्यात आलेल्या एका बाईला मिळालेले स्वच्छता	
रु 350 प्रमाणे 2 बाईला रु दिवस (275 x 20 = 5600/-)	5600/-


न खर्च मंजूर करण्यात येत असे

for office use -

verified




PRINCIPAL
 ADV. M. N. DESHMUKH ARTS, SCIENCE &
 COMMERCE COLLEGE, RAJUR, TAL. AKOLE
 DIST. AHMEDNAGAR-422 604 (M. S.)
 Principal


 वी सही
 Date: 26/03/2021

Date: 26/03/2021, Bill for College Campus Cleaning of Rs. 5600 to Mr. Wagh Sunil Damu

॥ संत सायना महाराज प्रसन्न ॥

वैष्णवी ऑटोमोबाइल्स

मिथ्याकडे हिरो होंडा, वजाज कंपनीचे ओरीजनल स्पेअरपार्ट मिळतील.
 वेकरी समोर, मु.पो.ता. अकोले, जि. अहमदनगर

दोस्ती बेकरी समोर, मु.पो.ता. अकोले, जि. अहमदनगर
मो. ९८८९८२३९०४, ९९२९९६०९०४

दिनांक : 30 / 0 / 2095

1337

1337
 म. ५०१ दशमस्कृत महा विद्यालय राशु

दिनांक	वर्ग	द्वय	रूपये	पैसे
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	तपशिल	नग	दर	रुपये	पैसे
बैटरी - (वाल्स)	25 Box	-	3375/-		
डीलेवरी चार्ज -			500/-		
			<u>3875/-</u>		
Pan 					
		एकूण :	3875/-		


रूपये: तीन हजार आठश पचात्ता



PRINCIPAL वैष्णव
ADV.M.N.DESHMUKH ARTS,SCIENCE &
COMMERCE COLLEGE,RAJUR,TAL-AKOLA
DIST-AHMEDNAGAR-422 604 (M.S.)

वैष्णवी ऑटोमोबाईल करितां.

Date: 30/07/2018, Bill for Battery work in college of Rs. 3875 to Vaishnavi Automobiles, Akole

पावती		क्रमांक Pay 36
		दिनांक 18/06/2020
सत्यनिकेतन संचलित		
अॅड. मनोहरराव नानासाहेब देशमुख कला विज्ञान व वाणिज्य महाविद्यालय, राजूर ता. अकोले जि.अ.नगर		
लिहून देणार श्री <u>हिंदोले बाळु सोमा</u> कारणे पावती लिहून देतो की,		
खालीलप्रमाणे एकूण अक्षरी रुपये <u>अकरा हजार पन्नास मीश्राख</u> / चेक नं. <u>608426</u> प्रमाणे मिळाले तक्रार नाही.		
तपशिल	रक्कम	
	11050/-	
	2	
	11050/-	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED Cash/Cheque <u>608426</u> Date: <u>18/6/2020</u> </div>		
<div style="display: flex; justify-content: space-between;"> <div> Accountant </div> <div> PRINCIPAL, ADV. M. N. DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE, RAJUR, TAL. AKOLE, DIST. AHMEDNAGAR - 422 604. (M.S.) </div> <div>  </div> </div>		

Date: 18/06/2020 Bill for College Campus cleaning of Rs. 11050 to Mr. Hindole Balu Soma




PRINCIPAL
ADV. M. N. DESHMUKH ARTS, SCIENCE & COMMERCE COLLEGE, RAJUR, TAL. AKOLE, DIST. AHMEDNAGAR-422 604 (M. S.)