

CRITERIA NO. 7.1.7

Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

YEAR	NAME OF THE GREEN Initiative	Expenditure (INR Lakhs)	Name of the waste Management Initiative	Expenditure (INR Lakhs)
2021-22	Vermin compost ,Nursery, Bore well,	42724	Sanitary disposal	8496
2020-21	N.A.	00	00	00
2019-20	00	00	00	00
2018-19	00	00	00	00
2017-18	00	00	00	00
	Total	42724		8496
	Grand Total	51220 (.51)		




Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

॥ श्री गणेशाय नमः ॥

दर्शन बोअरवेल

9809131058

नगर रोड, मार्केट यार्ड, गाळा नं. २२ आळेफाटा, ता. जुन्नर, जि. पुणे

मोबा. नं. 9156977878 / 9960759040 / 9766631675 / 7741031675

आमच्याकडे ४॥, ६॥, व ७ इंची बोअर जमिनीवर व विहीरीत उभे व आडवे प्रेशर लो प्रेशर योग्य भावात करुन मिळतील.

नंबर 1235

दिनांक 13/07/2022

नाव विलास तांबे वुमेन्स कॉलेज ऑफ एज्युकेशन ओतूर

अ. नं.	तपशिल	केसींग	फुट	दर	एकूण रुपये
	200x				
	90y x 50 = 60341-				
	90x 340 = 34001-				
	20y x 50 = 23634				
	90x 340 = 34001-				
					266601-
	दोना वी.अश्वते				
	बले उताहे				
				एकूण	

टीप : पाणी न लागल्यास केसींग काढावयाचा झाल्यास फुटाला १००/- प्रमाणे चार्ज लागेल.

ग्राहकाची सही

PSC
दर्शन बोअरवेल क रिता



[Signature]
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumberwadi(Otur) Tal. Junnar, Dist. Pune.

7.1.7



बायोटेक अँड नर्सरी

मु. पो. ओतूर (कोळमाथा) कॉलेज रोड, ता. जुन्नर, जि. पुणे.

Mob. 8484877169 / 8806000696

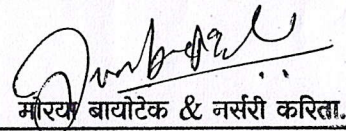
सर्व प्रकारची भाजीपाल्याची रोपे, फळझाडे, फुलझाडे मिळतील. तसेच सर्व प्रकारच्या गाईनची कामे केली जातात.

शेतकऱ्याचे नाव - विलास लाले की. (ड. डॉ. लाले) दिनांक 09/10/2029
 मो. नं. गाडी नं. वील नंबर : 1755

मालाचा प्रकार	मालाची जात	ट्रे	नग	दर	एकूण	
झाडा	-	-	2	240	480	-
विशुद्ध	-	-	8	940	7520	-
झाडाकस	-	-	9	930	8370	-
गाव	-	-	2	00	180	-
गड	-	-	2	80	160	-
मोन गाव	-	10	-	900	9000	-
गुंडा	-	-	930	00	8370	-
झावळ -	-	-	8	30	240	-
कामक	-	-	9	40	360	-
झोड	-	-	00	31	270	-
डानु कोची झाडे	-	-	40	241	9240	-
					7	
					92040	

गाडी मालकाची सही

माल स्विकारणाराची सही

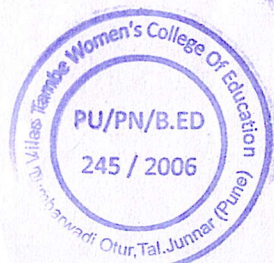

 मौरय बायोटेक & नर्सरी करिता.

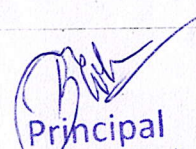
टिप - अँडव्हांस बुकींग ऑर्डर रद्द झाल्यास अँडव्हांसची रक्कम कुठल्याही सबबीवर परत मिळणार नाही. *तसेच एकदा माल विकल्यानंतर कुठलीही तक्रार चालणार नाही. *माल खरेदी वेळी शहानिशा करून घेणे. * प्लॉट विझीट व खतऔषधांचे मार्गदर्शन मिळेल. * बस स्टॅण्ड पासून (कॉलेजरोड) 9 कि.मी. अंतरावर

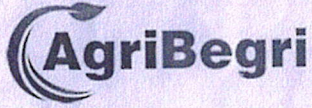
प्रोग्रा.: श्री. मनोज उमाजी पा. डुंबरे

(जैविक शेती काळाची गरज)

* गिने, विजय ऑफसेट ओतूर




 Principal
 Vilas Tambe Women's College of Education (B.Ed.)
 Dumberwadi (Otur) Tal. Junnar, Dist. Pune.



Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Vilas Tambe Womens College Of Education (B.Ed.)

Sold By

Mipatex
3, S No. 36/3/2, Dagade Farm, Pisoli Rd, near Furtech
Furniture, Kondhwa
Pune - 411060
Maharashtra, India
GST NO : 27APUPR4152F1ZG

Billing Address

Vilas Tambe Womens College Of Education (B.Ed.)
dumbarwadi, post- khamundi
Junnar
Pune - 410504
Maharashtra

Shipping Address

Vilas Tambe Womens College Of Education (B.Ed.)
dumbarwadi, post- khamundi
Junnar
Pune - 410504
Maharashtra

Order Number: 202806HO
Order Date: 07/01/2022 01:07:53

Invoice Number: AB200913/2022/202806HO
Invoice Date: 07/01/2022 03:08:59

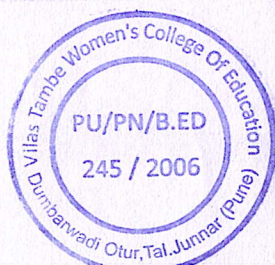
Sr. No	Product Name	Unit Price	Qty	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mipatex HDPE Organic Vermi Compost Bed, 8ft x 4ft x 2ft (Green), High Quality Material - 1 No (250 GSM)	Rs. 1,230.50	2.00	9% 9%	SGST CGST	221.50 221.50	Rs. 2904.00
TOTAL							Rs. 2904.00 ✓

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

SUBJECT TO PUNE JURISDICTION

Order online: www.agribegri.com

1931

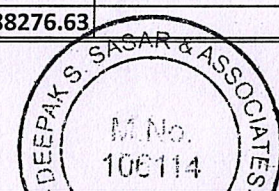
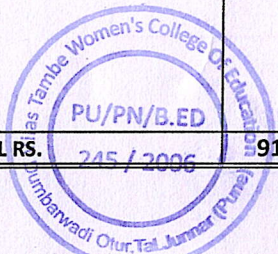


Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	46780.00
CASH IN HAND	68827.67	BY ADMISSION REGULATING AUTHORITY FEE	47000.00
JANATA SAH. BANK LTD. A/C 907	17634.84	BY AMOUNT WRITTEE OFF	172695.00
BANK OF MAHARASTRA A/C 60053546201	88504.52	BY AFFILIATION & CONTINUATION FEE	30000.00
ORIENTAL BANK OF COMMERCE 165611310012	17711.60	BY BANK COMMISSION & CHARGES	1528.36
JANATA SAH. BANK LTD. A/C 22606	1264.00	BY POSTAGE	80.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
TO FEES RECEIVED FROM STUDENTS	5600000.00	BY COMPUTER EXPS.	16280.00
TO AMOUNT WRITTE BACK	903918.00	BY FIRE	1700.00
TO OTHER RECEIPTS	5518.00	BY MISC. EXPS.	5115.00
TO SCHLOARSHIP RECEIVABLE	19523.00	BY NON TEACHING STAFF SALARY	638640.00
TO PROFESSIONAL TAX	25000.00	BY NEWSPAPER BILL	7004.00
TO SUNDRY CREDITORS	17375.00	BY PRINTING & STATIONERY	173475.00
		BY PROFESSIONAL FEE	14800.00
TO LOAN'S & ADVANCES		BY PRO RATA CONTRIBUTION	26600.00
SHRI GAJANAN MAHARAJ	2308800.00	BY TEACHING STAFF SALARY	3107952.00
SHIKSHAN PRASARAK MANDAL		BY TEA & REFRESHMENT	1412.00
		BY TRAVELLING & CONVEYANCE	209672.00
TO T.D.S	20000.00	BY FUNCTION EXPS.	25000.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY REMUNIRATION	240000.00
		BY REPAIRS & MAINTANCE	154239.00
		BY STAFF APPROVAL	1800.00
		BY WEBSITE EXPENCESS	6699.00
		BY INTERNET EXPS.	36850.00
		BY GUEST LECTURER EXPS.	68000.00
		BY ELECTRICITY BILL	124350.00
		BY STAFF REMUNERATION	19000.00
		BY COLOUR EXPS.	256000.00
		BY GARDEN EXPS.	42850.00
		BY ELECTRICAL MATERIAL	10600.00
		BY FURNITURE	239160.00
		BY ELECTRICAL EQUIPMENT	77601.00
		BY PHYSICAL EQUIPMENT	9580.00
		BY MUSICAL EQUIPMENT	33950.00
		BY RO SYSTEM	62400.00
		BY LIBRARY BOOK	7334.00
		BY EDUCATION EQUIPMENT	124040.00
		BY PRINTER	13380.00
		BY COMPUTER	279306.00
		BY SANITARY VINDING MACHINE	8496.00
		BY C.C.T.V. CAMERA	60837.00
		BY SALARY PAYABLE	903918.00
		BY EMPLOYEES PROVIDEND FUND	94200.00
		BY PROFESSIONAL TAX	25000.00
		BY SCHLOARSHIP PAYABLE	46335.50
		BY T.D.S.	20000.00
		BY SUNDRY DEBTORS	1397527.25
		BY CLOSING BALANCE	
		CASH IN HAND	182417.67
		JANATA SAH. BANK LTD. A/C 907	28011.98
		PUNJAB NATIIONAL BANK 16561131001294 Rs.	17711.60
		BANK OF MAHARASTRA A/C 60053546201	18651.27
		JANATA SAH. BANK LTD. A/C 22606	1298.00
TOTAL RS.	9188276.63	TOTAL RS.	9188276.63

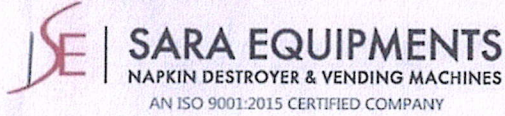


DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Dumberwadi (Tal. Junnar, Dist. Pune.)

24 JUL 2022

Tax Invoice

Invoice No : 568 | ₹ 16756.00



GSTIN : 33BGDPS9413F1ZF
 3/869-A, First Floor, Moolakadai, Nochipalayam Pirivu,
 Palladam Main Road, Veerapandi (post), TIRUPUR-641605.
 Ph: +91-421-4333009, 4330009, 4333678 / Mob: +91 93457 57898
 Email: sales@saraequipments.com | Web: www.saraequipments.com

Details of Receiver (Billed to)
Vilas Tambe Womens College Of Education
 At,Dumbarwardi (Otur),PO;Khamundi ,Tal.,Junnar Pune
 Pune 410504 Maharashtra
 GSTIN :
 PAN :

Details of Consignee (Shipped to)
Vilas Tambe Womens College Of Education
 At.Dumbarwardi (Otur),PO;Khamundi ,Tal.,Junnar Pune
 410504 Maharashtra
 GSTIN :
 PAN :

Invoice Date	Total Amount	Total Qty	<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transport <input type="checkbox"/> Triplicate for supplier		<input type="checkbox"/> Baby Care <input type="checkbox"/> Child Care <input type="checkbox"/> Adult Care	
4 Mar 2022	16756.00	2.00				

S.No	Description of Goods	HSN	Qty	unit	Rate	Amount	CGST %	CGST amt.	SGST %	SGST amt.	IGST %	IGST amt.
1	ATOM VIRGO Sanitary Napkin Destroyer with Hose and Cap	8417	1	Nos	7200.00	7200.00	0	0.00	0	0.00	18	1296.00
2	VVM 30 VIRGO Sanitary Napkin Vending Machine	8476	1	Nos	5500.00	5500.00	0	0.00	0	0.00	18	990.00
3	Courier charges	9968	0		1500.00	1500.00	0	0.00	0	0.00	18	270.00
Total						14200.00		0.00		0.00		2556.00

Total Invoice Value (In figure)	16756.00
Total Invoice Value (In words)	Sixteen Thousand Seven Hundred Fifty Six Rupees Only
Amount of Tax subject to Reverse Charges	0.00 0.00 2556.00

Transport Details: _____ Mode Of Payment: CARD CASH ONLINE

Terms and Conditions
 *All disputes are subject to Tirupur jurisdiction only.
 *Interest @18% will be charged on overdue bills
 *Goods sent against orders will not taken back
 *Delivery Ex-Godown
 *Company takes no responsibility for loss or damage in transit
 *Discrepancy in bills should be informed within 7 days of bill due

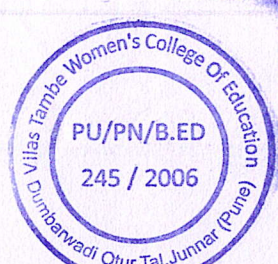
Bank Details :
 M/S SARA EQUIPMENTS
 BANK: STATE BANK OF INDIA
 BRANCH: PALLADAM BRANCH
 Ac.No: 33606490163
 IFSC: SBIN0011055

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

Customer Signature



For SARA EQUIPMENTS
 For SARA EQUIPMENTS
 Authorised Signatory
 Authorised Signatory



[Signature]
Principal
 Vilas Tambe Womens College of Education (B.Ed.)
 Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.