



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3rd Cycle
 College with Potential for Excellence
 Recognised Centre for Higher Learning & Research
 Institutional Member of APQN
 A Mentor College under UGC PARAMARSH Scheme
 An ISO 21001:2018 Certified Institution
 NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle
 Assessment & Accreditation by NAAC

CRITERIA- VII

Key Indicator - 7.1 Institutional Values and Social Responsibilities (50)

7.1.2: QnM The institutional has facilities and initiatives for (20)

1. Alternate 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

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SCIENCE COLLEGE

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Shri Harshvardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
Principal

- 'A+' Grade with 3.51 CGPA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- Member, APQN (Asia Pacific Quality Network)
- Recognized Centre for Higher Learning & Research
- Mentor College under 'Paramarsh Scheme' UGC, New Delhi
- An ISO 21001 : 2018 Certified Institution




Dr. Panjabrao alias Bhausaheb Deshmukh
Founder President

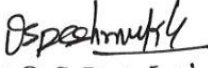
No. Sc.

Date :

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.


Dr. A. A. Halder
IQAC Coordinator
S.S.E.S.A's
Science College, Nagpur


Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.



1) Policy Documents of Institute:

<i>Sr. No.</i>	<i>Title</i>	<i>Link</i>
1	<i>Policy Document on Environment and Energy</i>	https://sscnagpur.ac.in/uploaded_files/Environment_and_Energy.pdf
2	<i>Policy Document on Clean and Green Initiatives</i>	https://sscnagpur.ac.in/uploaded_files/Clean_and_Green_Initiatives.pdf
3	<i>Policy Document on Water Conservation</i>	https://sscnagpur.ac.in/uploaded_files/Water_Conservation.pdf
4	<i>Policy Document on Waste Management</i>	https://sscnagpur.ac.in/uploaded_files/Waste_Management.pdf
5	<i>Policy Document on Divyangjan & barrier free environment</i>	https://sscnagpur.ac.in/uploaded_files/Divyangjan_and_barrier_free_environment.pdf



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4th Cycle
 Assessment & Accreditation by NAAC

CRITERIA- VII

Key Indicator - 7.1 Institutional Values and Social Responsibilities (50)

7.1.2: QnM The institutional has facilities and initiatives for (20)

6. Alternate sources of energy and energy conservation measures
7. Management of the various types of degradable and non-degradable waste
8. Water conservation
9. Green campus initiatives
10. Disabled-friendly, barrier free environment



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Policy Document

On

Environment and Energy



1. Policy Document on Environment and Energy

Preamble:

The Environment and Energy usage Policy of Shri Shivaji Science & Arts College is to manage energy in such a systematic way so as to minimize its impact on the environment. Green Campus Committee of college is devoted to the cause of environmental awareness, to undertake green initiatives, and to conduct green literacy programmes to save energy and to protect the environment.

Vision:

This environment and energy policy is binding for all the components of the institution and applies to all its stakeholders and to the various activities undertaken by the institution. The policy implies to explore the renewable energy resources to reduce the burden of the government and to find out alternate resources as solutions to the energy crisis. It will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage.

Objectives:

- To sensitize all stakeholders towards a Clean, Green, and Sustainable Environment.
- To help the students/Faculty understand each individual's responsibility to take an initiative to save the environment.
- To work with all stakeholders and the local community to adopt environmental good practice and the reduction of any adverse effects on the environment.
- To continuously improve the efficient use of all resources, including energy and water, and to reduce consumption and the amount of waste produced, recovering and recycling waste where possible.
- To ensure judicious use of environmental resources to meet the needs and aspirations of the present and future generations.

Policy:

Awareness: Shall be create awareness on Environmental conservation among students, faculty, administrative and supportive staff and work towards sustainable development.

Eco-education: Environmental studies focusing on environmental concepts and issues will be integrated into to all academic, curricular, and extracurricular activities and programs of the College.

Green Initiatives: The college will work towards conserving and protecting natural resources for the future generation and will adopt green initiatives and sustainable measures for a clean and green campus. Activities to instil a sense of responsibility on environmental preservation will be promoted.

Pollution Management: Towards reducing pollution, steps will be taken up for minimising CO₂ emission from automobiles. Authorities shall take suitable steps for a Smoke-free and Tobacco-free campus. The relevant placards are displayed to highlight the need for a clean, green, and sustainable environment

Outreach Programmes: The college will take up initiatives through its extension activities to reach the society through campaigns, workshops and awareness drives on pertinent environmental issues.

Energy saving: Graded efforts will be taken to replace out dated and energy consuming equipment with Energy efficient equipment /LED bulbs, Sensor based energy conservation measures shall be adopted. All stakeholders shall Avoid using electric lights in classrooms and halls where there is sufficient natural light

Renewable Energy: To ensure energy security and conserve Nation's natural resources, the use of renewable energy through installation of solar power panels to augment the energy needs of the college will be implemented soon in upcoming year.

Waste Management: Segregation of solid wastes in different colour coded bins will be ensured across the campus, Solid waste management of organic matter through vermicomposting will be sustained.

Ban On Single Use Plastic: Institute shall take a step forward to ban single use plastic all together to minimise plastic pollution in the campus. All stakeholders will be advised to use jute or cloth products for various purposes.

Water management: Through replenishing the ground water by rainwater harvesting systems, borewell recharge system, trenches, ponds/bunds, judicious use of water resources and proper maintenance of water distribution system will be implemented

Quality audits on environment and energy: Energy Audit, Green Audit & Environment Audit to be conducted to assess and analyse the environmental impact. The analysis will be utilized to implement energy saving measures and upgrade the environmental condition in the campus.

This policy will be communicated to the students and employees via internal communication channels, and will be made available to all the stakeholders on the institutional website. The Environment and Energy Policy, objectives and targets will be reviewed on a regular basis by the Green Campus Committee and its members under the guidance of the Principal of the college.



Dr A A Halder
Coordinator, IQAC
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Congress Nagar, Nagpur




Dr. O. S. Deshmukh
Principal
Science College,
Congress Nagar, Nagpur



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Policy Document
On
Green Campus Initiatives



2. Policy Document on Clean and Green Initiatives

Preamble:

Shri Shivaji Education Society Amravati's Science College, Nagpur envisions a Clean and Green Campus where environmental friendly practices and education combine to promote sustainable and eco-friendly practices in the campus and beyond the campus. The green campus concept offers the institution an opportunity to take the lead in redefining its environmental culture through instilling environmental ethics among students and staff. The increasing human foot print on earth poses great environmental challenges that continue to grow over time. An unprecedented effort is required to alleviate the adverse effects that human activities have on the ecosystem, effects that in turn alter how we interact with the nature and with each other. Inclusion of all approaches to problem solving will be necessary to effect a meaningful change.

Vision:

Vision for green campus is to make the campus and its surrounding green and clean and conservation of Nature and natural resources in the surrounding area and educating on how to live Eco-friendly. Clean and Green campus through adopting, practicing and promoting environmental friendly practices among students and staff to generate Eco-consciousness among them and in the world around them.

Objectives:

- To protect and conserve ecological systems and resources within the campus.
- To bring awareness among the students/Faculty about the hazards spoiling the environment.
- To help the students/Faculty understand each individual's responsibility to take an initiative to save the environment.
- To work with all stakeholders and the local community to adopt environmental good practice and the reduction of any adverse effects on the environment.
- To continuously improve the efficient use of all resources, including energy and water, and to reduce consumption and the amount of waste produced, recovering and recycling waste where possible.
- To ensure judicious use of environmental resources to meet the needs and aspirations of the present and future generations.

To fulfil these objectives Shri Shivaji Education Society Amravati's Science College, Nagpur therefore has constituted Green Campus Committee

Green Campus Committee:

- 1) Principal of the College: Chairperson
- 2) IQAC Coordinator: Secretary
- 3) Faculty Representative: Nominated by the Principal
- 4) Faculty Representative: Nominated by the Principal
- 5) Student Representative: General Secretary of the College
- 6) Non-Teaching Staff Representative: Office Superintendent
- 7) Parent Representative: Secretary of the Parent Teacher Association
- 8) Industry Representative: Member of Alumni Association

Role and Responsibilities:

- The institutional Green Campus Committee shall perform the role of overall planning, executing and monitoring of the eco-friendly initiatives of the institution.
- Promote environmental consciousness and sustainability among stake holders and the neighbourhood community.
- Identification and implementation of alternative sources of energy and energy conservation measures.
- Implementation or effective waste management mechanisms to minimize pollution.
- Identification and implementation of water conservation measures.
- Undertake and monitor green initiatives in the campus.
- Review and implement the suggestions arising out of Green Audit.

Institution Green Campus Initiatives

The Institute shall make all the necessary efforts to involve the students, faculty and staff in "Green Campus Initiatives" through NSS & NCC Units, Environmental studies, Green Club.

1) Waste Water Management/ Rainwater Harvesting:

- Repair sources of water leakage, such as dripping taps as quickly as possible.
- Installation of appliances which reduce water consumption.
- Implementation of rain water harvesting.
- Bore well recharge system
- Construction of Tanks & Buds at some places in college campus.

2) Energy Conservation Measures:

- Activate power management features on your computer and monitor so that it will go into a low power "sleep" mode when you are not working on it.
- Turn off your monitor when you leave your Table.
- Activate power management features on your laser printer.
- Whenever possible, shut down rather than logging off.
- Turn off unnecessary lights and use daylight instead.
- Avoid the use of decorative lighting.
- Use LED/Sensor based LED or compact fluorescent bulbs.
- Keep lights off in conference rooms, classrooms, lecture halls when they are not in use.
- Use the fans only when they are needed.

3) Waste Management:

- Segregation of waste into dry and wet waste from the separately allotted dustbins is done in strategic locations, thus maintaining the Campus clean and Eco- friendly. Segregated bio degradable and non-degradable waste handed over to Municipal Corporation, Nagpur.
- Chemical liquid waste generated in the lab is collected in separate soak pits which are located aloof from the water bodies.
- Reduce the practice of burning plastic and other materials that emit harmful gas on burning is prevented in the campus.
- Segregated into organic waste is used to prepare compost for in-house consumption compost produced in Vermi compost project in college campus
- A stack of paper that has been printed on one side and use it for day to day rough paper work
- Dispose the chemical waste generated from the laboratories in a scientific manner.
- Maximize use of paperless technology i.e., sharing of data /Lecture notes on google class room, e-mail etc.

4) Landscaping with trees and plants:

- Plantation more trees within and outside the campus as a part of Go Green Campaign.
- Medication plants and trees have been planted to clean the atmosphere.
- Oxygen Park with Tulsi plants is constructed in parking area.

5) Restricted entry of vehicles/ Use of Bicycle/ battery powered vehicles:

- No Vehicle Day for all stakeholders shall be observed campus on every Thursday.
- Restricted entry of automobiles prompting the use of bicycles and electric vehicles as possible.
- The students shall be encouraged to avail Bus Pass facility of Maharashtra State Road Transport Corporation and use of Maha Metro, Nagpur.
- The employees of the college whose residence is close to the college campus shall be encouraged to walk to college.

6) Plastic Ban Policy:

- Ban on use of single use plastic in college campus and in all important meetings of the college.
- Mandate faculty, non- teaching staff and students to avoid the use of plastic water bottles and to increase the use of alternate solutions like use of paper folders, cloth/jute bags, and jute files instead of plastic make items
- Distribution of cotton bags on various occasion as a measure of plastic ban policy.

Major Green Campus Initiatives:

- ISO 9001:2015
- No Vehicle Day observed & Restricted entry of automobiles
- Waste water Management/ Rainwater harvesting
- Use of Micro-scale techniques
- Sensor based energy conservation
- Displayed poster on Save Energy Tips
- Maintenance of water bodies and distribution system in the campus
- Single Use Plastic Free Campus
- Tree Plantation Drive & Cleanliness Drive
- Landscaping and gardens
- Use of LEDs only
- Digital Library/ E-Learning Centre
- Organization of sensitization programmes for the stakeholders
- Green, Environment and Energy Audit conducted
- Installation of talking tree app.
- Installation of Solar Power Station



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Policy Document
On
Water Conservation



3. Policy Document on Water Conservation

Preamble:

Water scarcity is one growing concerns of the present time, the ultimate solution for which is water conservation. Issues related to water governance have not been addressed adequately. Mismanagement of water resources has led to a critical situation in many parts of the country. In this context our institute is committed to rain water harvesting and sustainable water management. We have taken several initiatives to conserve water such as rain water harvesting from rooftop run-offs, creation of pond/trenches tank/ bore well recharge system, maintenance of water distribution system etc. Therefore, institute make a policy for water conservation and sustainable maintenance of resources.

Vision:

Proper water conservation measures to increase recharge of groundwater. The College views water from the three inter-related dimensions of Efficient Conservation, Responsible Consumption and Restoring and Retaining surface and groundwater.

Objectives:

- To increase recharge of groundwater by capturing and storing rainwater, by rain water harvesting from rooftop and run-offs.
- To store the water for gardening & washing purpose.
- To ensure continuous water supply to all sections and departments in college campus.
- To recharge bore well system in monsoon season.
- To Reduce wastage of water
- Soak pits to treat effluents from laboratories.
- Cleanliness drive to prevent water runoffs and clogging of waste material into nearby water sources.

Facilities:

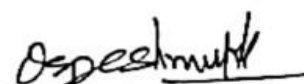
- Rain water harvesting from rooftop run-offs.
- Well-developed bore well recharge system
- Low pressure & sensor-based water tabs in some areas of campus
- Water distribution system in the Campus
- Soak pits to treat effluents from laboratories.

Procedure:

- Obtain an approval status from the governing body for implementation of the policy
- Communicate the objectives of the policy and action plan to staff members and students
- Maintenance Water distribution system in the Campus through Go Green Committee



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Policy Document
On
Waste Management



4. Policy Document on Waste Management

Introduction

Higher education institutes play a vital role in the field of environment and sustainability, considering this SSESA's Science College, Congress Nagar, Nagpur shall pay considerable attention to minimize the production of waste on the campus. This policy envisages to guarantying the moral, social and legal responsibilities of the College in creating an environment-friendly and sustainable world devoid of waste and exploitation of nature. This policy is a guidance document to the faculty, staff and students to behave responsibly in the production of waste, waste segregation, storage, handling, transport and disposal.

Vision

The policy envisions a community which is acutely conscious of the anthropogenic condition of the world and therefore strives to create an ecologically healthy, prospering and resource efficient community, where waste is considerably reduced, recycled, reused and disposed of using an environment friendly safe method.

Objectives:

- Create consciousness among faculty and students about the ways in which waste is generated and the means by which they can reduce waste generation and manage the waste they produce.
- To provide appropriate training for faculty, staff, students and other stakeholders on waste management issues.
- Orienting them to adopt appropriate technologies for processing and managing solid, liquid and e-waste.
- Follow the five "R" principle of reduce, reuse, recycle, refuse and regenerate
- To promote holistic approach of waste management in the campus.

Waste Management Methods:

1) Solid Waste Management

- To keep campus, keep clean, neat and tidy, Dustbins are placed in the college premises, corridors and office.
- Cleanliness drive in campus for collection of garbage and solid waste by NSS & NCC

Policy Document on Waste Management

1) Solid Waste Management

- The solid waste is segregated into organic and is used to prepare compost for in-house consumption and non-degradable waste are collected by the Municipal Corporation Nagpur.
- Maximized use of paperless technology i.e., sharing of data /Lecture notes on google class room, google drive, college website e-mail, Uniconnect etc.
- All one-side used papers are utilized for routine printing activities.

2) Liquid waste management:

- Chemical liquid waste generated in the lab is collected in separate soak pits which are located aloof from the water bodies.
- The soak pits are periodically emptied and dumped in special area outside the campus and town with due care.

3) E-waste management:

- E-waste at our college refers to electronic equipment that has gone out of use. The cartridge of printers is refilled from a suitable vendor and reused it.
- Canteen wastewater shall be managed through sedimentation pits which are cleared periodically of the waste and the rest of the water shall pass into the traditional drain.



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Policy Document on

Divyangjan

Friendly, Barrier Free Environment



5. Policy Document on Divyangjan Friendly, Barrier Free Environment

Preamble:

The Government of India signed UNCRPD and enacted Rights of Persons with Disability Act 2016 that recognizes that persons with disability are entitled to equal opportunities & rights to participate in the political, social, and economic and self-development activities in all walks of life. Moreover, the right to education focuses on the need to have inclusive education, which means that educating students with learning difficulties and identified disabilities have the right to fulfilment of their educational needs.

Policy:

College aims at making the education and other services accessible to all stakeholders to provide inclusive environment to all in Higher Education the college is committed to provide additional support to make Divyangjan equitable and independent. College will take necessary measures to make infrastructure and programmes accessible to all without distinction, providing special measures for those who fall under the category Divyangjan.

Objectives:

- To ensure that students with disabilities get equal opportunities to explore their educational potentials.
- To provide a nurturing and motivating environment for students with learning disabilities to accommodate their pedagogic needs.
- To eradicate any kind of stigmatization and segregation so that they can become confident individuals.

The infrastructural facilities at our Institute are Divyangjan friendly to make the learning environment more convenient for the differently-abled students.

Institution Facilities:

- Two entrances for easy and proximate entry and exit.
- Ramp facility is available on the campus.
- Physical facility like wheelchairs is available for physically challenged persons.
- Reserved Parking facility for Divyangjan.

Institution Facilities:

- Reception Counter in the Administrative Office to provide all the necessary information.
- Signposts, on all prominent places.
- Washroom's facility which is differently-abled friendly.
- Provision for Scribes for differently-abled persons during examinations.
- Grant of additional time to answer the examination.
- Provision for accessible rooms or special / convenient seating arrangements.
- Taking of special care by Academic Class Mentors in facilitating their distinct needs.
- Conduct of sensitization programmes creating awareness among the fellow-mates to facilitate Divyangjan.



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7.1.2: QnM The institutional has facilities and initiatives for (20)

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Bills for the purchase of equipment's for the facilities



Bills & Audit Report for purchase of Equipment for the Facilities

RECEIPT

(138)

COMPUTER MAINTENANCE HOUSE
COMPUTER SALES & SERVICE

4, Ayurvedic Layout, Raghujai Nagar, Nagpur - 24
Mb.: 9860560106 - Ph.: 0712-2743620

R.No. _____

CMH/R _____ Date: 31/05/2022

Received From Shri / M/s Principal, Shivaji Science College,
Nagpur.

Rupees In words Three Lacs, Thirty-Three Thousand
Six Hundred, Eighty-Three Only/-

On Account of _____

By Cash / D.D / Cheque No. 109071, Dated **PAID & CANCELLED** 31/5/2022

AD Manager

For Computer Maintenance House

Rs. 3,33,683/-

Camera Purchase Installation and Maintenance Bill

Tax Invoice

138

COMPUTER MAINTENANCE HOUSE (22-23)
 04, Ayurvedic Layout, Main Road,
 Raghujai Nagar, Nagpur
 Telephone No. 0712-2743620
 GSTIN/UIN: 27AAQPM4443B1ZQ
 State Name: Maharashtra, Code: 27
 E-Mail: cmhcomputers@rediffmail.com
 Consignee (Ship to)
PRINCIPAL (SSC) NAGPUR (NEW)
 NAGPUR
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
PRINCIPAL (SSC) NAGPUR (NEW)
 NAGPUR
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27

Invoice No. **SI-22230072**
 Dated **23-May-22**
 Delivery Note
 Mode/Terms of Payment
BY CHEQUE
 Reference No. & Date
 dt. **23-May-22**
 Buyer's Order No.
 Dispatch Doc No. **SC/ESTT/4951/2022**
 Dated
17-May-22
 Delivery Note Date
 Dispatched through
 Destination
GEOLOGY/BIOTECH/MICROBIOLOGY - BLOCK 'A'
 Vessel/Flight No.
 Place of receipt by shipper
 City/Port of Loading
 City/Port of Discharge
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	CAMERA DOME HONEYWELL 2MP IP COLOUR	85219090	18 %	15 Nos	8,395.70	7,115.00	Nos	1,06,725.00
2	CAMERA BULLET HONEYWELL 2MP 4MM IP COLOUR	85219090	18 %	1 Nos	11,210.00	9,500.00	Nos	9,500.00
3	NVR HONEYWELL /IP SURVEILLANCE /16 CHANNEL	85219090	18 %	1 Nos	64,900.00	55,000.00	Nos	55,000.00
4	CABLE CAT-6 HONEYWELL (305 MTR)	8544	18 %	1 Nos	7,917.80	6,710.00	Nos	6,710.00
5	SWITCH POE DS-3E0310P E/M TP-LINK 8- PORT	85176290	18 %	2 Nos	8,862.98	7,511.00	Nos	15,022.00
6	RACK NETWORK 9U	85381010	18 %	2 Nos	7,080.00	6,000.00	Nos	12,000.00
7	PATCH PANNEL 24 PORT CAT- 6 DIGISOL	85369090	18 %	2 Nos	4,200.80	3,560.00	Nos	7,120.00
8	PATCH CORD CAT-6 (1 MTR)	85444992	18 %	36 Nos	177.00	150.00	Nos	5,400.00
9	HARD-DISK WD 8 TB SATA	8471	18 %	2 Nos	20,237.00	17,150.00	Nos	34,300.00
								2,51,777.00
CGST								22,659.93
SGST								22,659.93
ROUND OFF								0.14

PAID & CANCELLED

Sanctioned Rs. 297097/-
 Issued Cheque.

Total **Principal** ₹ 2,97,097.00
 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Seven Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85219090	1,71,225.00	9%	15,410.25	9%	15,410.25	30,820.50
8544	6,710.00	9%	603.90	9%	603.90	1,207.80
85176290	15,022.00	9%	1,351.98	9%	1,351.98	2,703.96
85381010	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
85369090	7,120.00	9%	640.80	9%	640.80	1,281.60
85444992	5,400.00	9%	486.00	9%	486.00	972.00
8471	34,300.00	9%	3,087.00	9%	3,087.00	6,174.00
Total	2,51,777.00		22,659.93		22,659.93	45,319.86

Tax Amount (in words): Indian Rupees Forty Five Thousand Three Hundred Nineteen and Eighty Six paise Only

Remarks: INVOICE NO. SI-22230072

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMRERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name: COMPUTER MAINTENANCE HOUSE
 Bank Name: INDIAN BANK C/C (50468760092)
 A/c No.: 50468760092
 Branch & IFS Code: SAKKARDARA & IDIB000S501

Customer's Seal and Signature



Prady
 Authorised Signatory

This is a Computer Generated Invoice

Camera Purchase Installation and Maintenance Bill

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23)
 Arvedic Layout , Main Road,
 Pooji Nagar, Nagpur
 Phone No.0712-2743620
 PAN/UIN: 27AAQPM4443B1ZQ
 State Name : Maharashtra, Code : 27
 Email : cmhcomputers@rediffmail.com
 Addressee (Ship to)
 PRINCIPAL (SSC) NAGPUR (NEW)
 NAGPUR
 PAN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
 PRINCIPAL (SSC) NAGPUR (NEW)
 NAGPUR
 PAN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Invoice No
SI-22230072
 Delivery Note

Reference No. & Date
dt. 23-May-22
 Buyer's Order No
SC/ESTT/4951/2022
 Dispatch Doc No

Dispatched through
 Vessel/Flight No
 City/Port of Loading
 Terms of Delivery

Dated **13/8**
23-May-22
 Mode/Terms of Payment
BY CHEQUE
 Other References

Dated
17-May-22
 Delivery Note Date

Destination
 GEOLOGY/BIOTECH/MICROBIOLOGY - BLOCK 'A'
 Place of receipt by shipper

City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	CAMERA DOME HONEYWELL 2MP IP COLOUR	85219090	18 %	15 Nos	8,395.70	7,115.00	Nos	1,06,725.00
2	CAMERA BULLET HONEYWELL 2MP 4MM IP COLOUR	85219090	18 %	1 Nos	11,210.00	9,500.00	Nos	9,500.00
3	NVR HONEYWELL /IP SURVEILLANCE /16 CHANNEL	85219090	18 %	1 Nos	64,900.00	55,000.00	Nos	55,000.00
4	CABLE CAT-6 HONEYWELL (305 MTR)	8544	18 %	1 Nos	7,917.80	6,710.00	Nos	6,710.00
5	SWITCH POE DS-3E0310P E/M TP-LINK 8- PORT	85176290	18 %	2 Nos	8,862.98	7,511.00	Nos	15,022.00
6	RACK NETWORK 9U	85381010	18 %	2 Nos	7,080.00	6,000.00	Nos	12,000.00
7	PATCH PANNEL 24 PORT CAT- 6 DIGISOL	85369090	18 %	2 Nos	4,200.80	3,560.00	Nos	7,120.00
8	PATCH CORD CAT-6 (1 MTR)	85444992	18 %	36 Nos	177.00	150.00	Nos	5,400.00
9	HARD-DISK WD 8 TB SATA	8471	18 %	2 Nos	20,237.00	17,150.00	Nos	34,300.00
								2,51,777.00
								CGST
								SGST
								ROUND OFF
								22,659.93
								22,659.93
								0.14

PAID & CANCELLED

Amount Chargeable (in words) **Total 62 Nos ₹ 2,97,097.00**
Indian Rupees Two Lakh Ninety Seven Thousand Ninety Seven Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85219090	1,71,225.00	9%	15,410.25	9%	15,410.25	30,820.50
8544	6,710.00	9%	603.90	9%	603.90	1,207.80
85176290	15,022.00	9%	1,351.98	9%	1,351.98	2,703.96
85381010	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
85369090	7,120.00	9%	640.80	9%	640.80	1,281.60
85444992	5,400.00	9%	486.00	9%	486.00	972.00
8471	34,300.00	9%	3,087.00	9%	3,087.00	6,174.00
Total	2,51,777.00		22,659.93		22,659.93	45,319.86

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Three Hundred Nineteen and Eighty Six paise Only**
 Remarks: INVOICE NO - SI-22230072

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMRERED.
 GOODS, GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name: **COMPUTER MAINTENANCE HOUSE**
 Bank Name: **INDIAN BANK C/C (50468760092)**
 A/c No: **50468760092**
 Branch & IFS Code: **SAKKARDARA & IDIB000S501**
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

Customer's Seal and Signature



Authorised Signatory
(Signature)

This is a Computer Generated Invoice

Camera Purchase Installation and Maintenance Bill

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23)
 Vedic Layout, Main Road,
 Sankarji Nagar, Nagpur
 Phone No. 0712-2743620
 PAN/UIN: 27AAQPM4443B1ZQ
 State Name: Maharashtra, Code: 27
 Email: cmhcomputers@rediffmail.com
 Addressee (Ship to)
PRINCIPAL (SSC) NAGPUR (NEW)
 SANGAPUR
 PAN/UIN: 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27

Invoice No. **SI-22230073**
 Delivery Note
 Reference No. & Date
dt. 23-May-22
 Buyer's Order No.
SC/ESTT/4951/2022
 Dispatch Doc No.
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery

Dated **23-May-22**
 Mode/Terms of Payment
BY CHEQUE
 Other References
 Dated **17-May-22**
 Delivery Note Date
 Destination
GEOLOGY/BIOTECH/MICROBIOLOGY - BLOCK 'A'
 Place of receipt by shipper
 City/Port of Discharge

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	PVC PIPE WITH CLAMPS, BEND FITTING ON WALL & CABLE (01 BOX)	00440245	18 %	1 WJ	14,755.90	12,505.00	WJ	12,505.00
2	RACK FITTING CHARGES WITH REQUIRED ACCESSORIES	00440245	18 %	2 WJ	590.00	500.00	WJ	1,000.00
3	CAMERA FITTING CHARGES WITH REQUIRED ACCESSORIES	00440245	18 %	16 WJ	118.00	100.00	WJ	1,600.00
4	CRIMPING AND PUNCHING CHARGES WITH UTP CONNECTOR	00440245	18 %	36 WJ	29.50	25.00	WJ	900.00
5	INSTALLATION, TESTING, COMMISSIONING CHARGES	00440245	18 %	1 WJ	11,800.00	10,000.00	WJ	10,000.00
6	CHARGES FOR ONE YEAR SERVICE ON ALL INSTALLATIONS	00440245	18 %	1 Nos	5,900.00	5,000.00	Nos	5,000.00
								31,005.00
								CGST 2,790.45
								SGST 2,790.45
								ROUND OFF 0.10

PAID & CANCELLED

Sanctioned Rs. 36586/-
Issued Cheque.
Signature
Principal
Signature

Total								₹ 36,586.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Thirty Six Thousand Five Hundred Eighty Six Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
00440245	31,005.00	9%	2,790.45	9%	2,790.45	5,580.90		
Total								

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty and Ninety paise Only**

Remarks:
 INVOICE NO. SI-22230073

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**
 Bank Name : **INDIAN BANK C/C (5046876092)**
 A/c No. : **5046876092**
 Branch & IFS Code : **SANKARJI NAGPUR & IDIB000S501**
COMPUTER MAINTENANCE HOUSE (22-23)

Customer's Seal and Signature

Signature
 Authorised Signatory

This is a Computer Generated Invoice

Camera Purchase Installation and Maintenance Bill

Tax Invoice

MAINTENANCE HOUSE (22-23)
 Layout, Main Road,
 Nagpur
 No. 0712-2743620
 27AAQPM4443B1ZQ
 Maharashtra, Code : 27
 computers@rediffmail.com
 (Ship to)
PAL (SSC) NAGPUR (NEW)
 PIN : 27AAETS1500P2ZA
 State : Maharashtra, Code : 27
PAL (SSC) NAGPUR (NEW)
 PIN : 27AAETS1500P2ZA
 State : Maharashtra, Code : 27

Invoice No: **SI-22230073**
 Delivery Note
 Dated: **23-May-22**
 Mode/Terms of Payment: **BY CHEQUE**
 Other References
 Reference No. & Date: **dt. 23-May-22**
 Buyer's Order No
SC/ESTT/4951/2022
 Dispatch Doc No
 Dispatched through
 Vessel/Flight No
 City/Port of Loading
 Terms of Delivery
 Destination: **GEOLOGY/BIOTECH/MICROBIOLOGY - BLOCK 'A'**
 Place of receipt by shipper
 Delivery Note Date
 City/Port of Discharge

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Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
PVC PIPE WITH CLAMPS,BEND FITTING ON WALL & CABLE (01 BOX)	00440245	18 %	1 WJ	14,755.90	12,505.00	WJ		12,505.00
RACK FITTING CHARGES WITH REQUIRED ACCESSORIES	00440245	18 %	2 WJ	590.00	500.00	WJ		1,000.00
CAMERA FITTING CHARGES WITH REQUIRED ACCESSORIES	00440245	18 %	16 WJ	118.00	100.00	WJ		1,600.00
CRIMPING AND PUNCHING CHARGES WITH UTP CONNECTOR	00440245	18 %	36 WJ	29.50	25.00	WJ		900.00
INSTALLATION, TESTING, COMMISSIONING CHARGES	00440245	18 %	1 WJ	11,800.00	10,000.00	WJ		10,000.00
CHARGES FOR ONE YEAR SERVICE ON ALL INSTALLATIONS	00440245	18 %	1 Nos	5,900.00	5,000.00	Nos		5,000.00
								31,005.00
								2,790.45
								2,790.45
								0.10

CGST
 SGST
 ROUND OFF

PAID & CANCELLED

₹ 36,586.00
 E & O E

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440245	31,005.00	9%	2,790.45	9%	2,790.45	5,580.90
Total	31,005.00		2,790.45		2,790.45	5,580.90

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty and Ninety paise Only**

Remarks:
 INVOICE NO. SI-22230073
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name: **COMPUTER MAINTENANCE HOUSE**
 Bank Name: **INDIAN BANK C/C (50468760092)**
 A/c No: **50468760092**
 Branch & IFS Code: **SAKKARDARA & IDIB0005501**
 for COMPUTER MAINTENANCE HOUSE (22-23)

Customer's Seal and Signature



Paul
 Authorised Signatory

This is a Computer Generated Invoice

Camera Purchase Installation and Maintenance Bill

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DEWANSH SERVICES

Add. Line No. 6, KDK College Road, Nandavan, Nagpur. Email : wasniksndsh27@gmail.com. M. 7276692613

No. **071**

Date. 14/06/2022

Received with thanks from Principal S.S.E.S Amravadi
Science collage Nagpur

the sum of Rupees _____

by Online / Cheque / Cash No. 109074 on account of

Central Bank of India - (30/05/2022)

Amount of - 23925/- cheque received.

PAID & CANCELLED

Service Engineer's Name _____

₹ 23925/-



Devi

Receipt valid subject to realization of Cheque/Draft

For DEWANSH SERVICES

Camera Purchase Installation and Maintenance Bill

Dewansh Services

Address: K.D.K College Road Galli No.6 Nr Kamal Decoration Nanadanwan Zopadpatti
Nagpur440009, Ph. no.: +917276692613 Email: wasniksndsh27@gmail.com

Bill of Supply

Bill To:

Shri Shivaji Education society,
Congress nagar,Nagpur-440012
Contact No.: +917122423432

Invoice No.: 137
Date: 28-03-2022

#	Item name	Quantity	Price/ unit	Amount
1	A.M.C of aquasure Nano R.O Water filter	1	₹ 2,425.00	₹ 2,425.00
Total		1		₹ 2,425.00

Invoice Amount In Words:

Two Thousand Four Hundred and Twenty Five Rupees only

Amounts:

Sub Total	₹ 2,425.00
Total	₹ 2,425.00
Received	₹ 2,425.00
Balance	₹ 0.00

Description:

sub :- Annual Maintenance Contract (Comprehensive) of Water purifiers at GUEST House . i.e from 14/02/2022 to 13/02/2022
:- As per work Order Payment condition Bill of 50% submitted.
:- work Order no.ESTT/4555/2022

Terms and conditions:

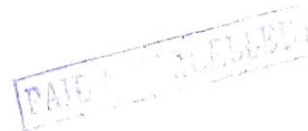
Thank you for doing business with us.

For, Dewansh Services

Sanctioned Rs. 2425/-
issued Cheque.

Signature
Principal

Authorized Signatory



Aquasure Nano R.O. Water Filter Bill

Dewansh Services

Address: K.D.K College Road Galli No.6 Nr Kamal Decoration Nanadanwan Zopadpatti
Nagpur440009, Ph. no.: +917276692613 Email: wasniksndsh27@gmail.com

Bill of Supply

Bill To:

Shri Shivaji Education society,
Congress nagar, Nagpur-440012
Contact No.: +917122423432

Invoice No.: 138
Date: 28-03-2022

#	Item name	Quantity	Price/ unit	Amount
1	A.M.C of Online 25 Ltr.R.O Water filter	4	₹ 3,250.00	₹ 13,000.00
	Total	4		₹ 13,000.00

Invoice Amount In Words:

Thirteen Thousand Rupees only

Description:

sub :- Annual Maintenance(comprehensive)
Contract of Water purifiers at 'C' Building of
collage i.e from 24/02/2022 to 23/02/2022
:- As per work Order Payment condition Bill of
50% submitted.
:- work Order no.ESTT/4587/2022

Terms and conditions:

Thank you for doing business with us.

Amounts:

Sub Total	₹ 13,000.00
Total	₹ 13,000.00
Received	₹ 13,000.00
Balance	₹ 0.00

PAID & CANCELLED

For, Dewansh Services

(Signature)

Authorized Signatory

Sanctioned Rs. 13000/-
Issued Cheque.

(Signature)
Principal
A3

25 Liters R.O. Water Filter Bill

Dewansh Services

Address: K.D.K College Road Galli No.6 Nr Kamal Decoration Nanadanwan Zopadpatti
Nagpur440009, Ph. no.: +917276692613 Email: wasniksndsh27@gmail.com

Bill of Supply

Bill To:

Shri Shivaji Education society,
Congress nagar,Nagpur-440012
Contact No.: +917122423432

Invoice No.: 139
Date: 28-03-2022

#	Item name	Quantity	Price/ unit	Amount
1	A.M.C of Online 25 Ltr.U.V Water filter	4	₹ 2,125.00	₹ 8,500.00
		4		₹ 8,500.00
Total				

Invoice Amount In Words:

Eight Thousand Five Hundred Rupees only

Description:

sub :- Annual Maintenance Contract of Water purifiers at A & B Building i.e from 28/03/2022 to 27/03/2023
:- As per work Order Payment condition Bill of 50% submitted.
:- work Order no.GSH/4774/2022

Terms and conditions:

Thank you for doing business with us.

Amounts:

Sub Total	₹ 8,500.00
Total	₹ 8,500.00
Received	₹ 8,500.00
Balance	₹ 0.00

PAID & CANCELLED

For, Dewansh Services

Sanctioned Rs. 8500/-
Issued Cheque.

nsore
Principal
A3

Authorized Signatory

25 Liters UV Water Filter Bill

WOOD ROSE ENTERPRISES
Off: PLOT NO.28, UMRED ROAD, NEAR DIGHORI GHAT
SENAPATI NAGAR, NAGPUR-440034
GST No: 27AHNPD5492M1ZQ

TAX INVOICE


Name : Shivaji Science College
Address of Buyer: Congress Nagar, Nagpur

Bill No. 03
Date:- 03/01/2024
GSTIN:- 27AAETS1500P2ZA

Sr. No.	Particulars	HSN/SAC CODE	Qty.	Rate	Amount in Rs.
1	Fabrication and green shed work Kundi stand in two steps size: 16x 2 x 2 : 6(L) x 2.5(B) x 2.5(H)		6	Rs.6500	39,000/-
2	Green net shed work in M.S. pipe size : a) 16(L) x 12(B) b) 24(L) x 23(B)		744 sq ft	Rs.48 /sq ft	35,712/-
3	Shed covered by green net in three sides		1 bundle	Rs.4500	4,500/-
4	Extra plant stand covered by green net				
5	Carting and lifting				1500/-
				Net Amount	80,712.00
				CGST @ 9%	7,264.08
				SGST @ 9%	7,264.08
				Gross Total	95,240.16

Rupees :Ninety Five ThousandTwo Hundred Fourty Rupees And Sixteen Paise Only

Bank Details :
Name: Tirupati Urban Co-operative Bank Ltd.
IFSC Code : HDFCOCTUB04
A/C No. 004002100001173

FOR WOOD ROSE ENTERPRISES

Proprietor/Authorised Signatory

Sanctioned Rs.....95240/-
Issue Cheque


Principal

Fabrication and Green Shed Work Bill

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2024

GSTIN: 27AAECM293SK1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No.: 410021786890 **Circle:** NAGPUR CONGRESS NAG-079-REGENT-G/BN

Consumer Name: SOLAR NET METER (37.00 KW)

Address: THE PRINCIPAL SHIVAJI SCIENCE COLLEGE BLOCC
HUMPYARD ROAD
CONGRESS NAGAR

Village: _____ **Pin Code:** 440012

E-mail: _____ **Mobile No.:** _____ **Meter No.:** _____

Sanctioned load (KW): 50.00 **Connected Load (KW):** 42.6043

Contract Demand (KVA): 50.00 **50% of Con. Demand (KVA):** 25.00 **Urban/Rural Flag:** N/U **Express Feeder Flag:** N

Tariff: 100.00 **Feeder Voltage (KV):** 11

Date of Connection: 10/05/2017 **Category:** Commercial **GSTIN:** _____

Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** _____

Security Deposit Hold Rs.: 120000.00 **Add. S.D. Demanded Rs.:** 0.00

Bank Guarantee Rs.: 120000.00 **S. D. Arrears Rs.:** 0.00

Bill No.: 00000242059042

Bill Date: 09/05/2024

Due Date: 09/05/2024

If Paid Upto: 18/05/2024

If Paid After: 29/05/2024

Unit Receipt No./Date: _____

Last Month Payment: 1/25-04-2024

Scale / Sector: 28010 00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2024	236	40	27789.33
Feb-2024	181	40	26702.74
Jan-2024	173	40	26527.95
Dec-2023	181	40	26702.74
Nov-2023	164	40	26331.31
Oct-2023	193	40	26894.88
Sep-2023	569	40	34515.30
Aug-2023	248	40	27785.59
Jul-2023	178	40	26486.43
Jun-2023	201	40	26746.91
May-2023	183	40	26591.44
Apr-2023	183	40	26591.44

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal-CGRF

Scan this QR Code with BHIM App for UPI

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी महाराष्ट्र

STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load.
- For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2024

GSTIN: 27AAECM293SK1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No.: 410021786890 **Circle:** NAGPUR CONGRESS NAG-079-REGENT-G/BN

Consumer Name: SOLAR NET METER (37.00 KW)

Address: THE PRINCIPAL SHIVAJI SCIENCE COLLEGE BLOCC
HUMPYARD ROAD
CONGRESS NAGAR

Village: _____ **Pin Code:** 440012

E-mail: _____ **Mobile No.:** _____ **Meter No.:** _____

Sanctioned load (KW): 50.00 **Connected Load (KW):** 42.6043

Contract Demand (KVA): 50.00 **50% of Con. Demand (KVA):** 25.00 **Urban/Rural Flag:** N/U **Express Feeder Flag:** N

Tariff: 100.00 **Feeder Voltage (KV):** 11

Date of Connection: 10/05/2017 **Category:** Commercial **GSTIN:** _____

Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** _____

Security Deposit Hold Rs.: 120000.00 **Add. S.D. Demanded Rs.:** 0.00

Bank Guarantee Rs.: 120000.00 **S. D. Arrears Rs.:** 0.00

Bill No.: 00000242059042

Bill Date: 09/05/2024

Due Date: 09/05/2024

If Paid Upto: 18/05/2024

If Paid After: 29/05/2024

Unit Receipt No./Date: _____

Last Month Payment: 1/25-04-2024

Scale / Sector: 28010 00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2024	236	40	27789.33
Feb-2024	181	40	26702.74
Jan-2024	173	40	26527.95
Dec-2023	181	40	26702.74
Nov-2023	164	40	26331.31
Oct-2023	193	40	26894.88
Sep-2023	569	40	34515.30
Aug-2023	248	40	27785.59
Jul-2023	178	40	26486.43
Jun-2023	201	40	26746.91
May-2023	183	40	26591.44
Apr-2023	183	40	26591.44

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal-CGRF

Scan this QR Code with BHIM App for UPI

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी महाराष्ट्र

STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load.
- For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Solar Consumption Bill

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.
 IN: U40109MH2005GGC153645 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 22160002
 NAGPUR CONGRESS NAG : 673

Consumer No: 410021786890 SOLAR NET METER (37.00 KW)
 Consumer Name: HE PRINCIPAL SHIVAJI SCIENCE COLLEGE BLOCC
 Address: HUMPYARD ROAD CONGRESS NAGAR
 Village: Pin Code: 440012

BILL OF SUPPLY FOR THE MONTH OF APR 2023
 BILL DATE: 17/05/2023
 DUE DATE: 29/05/2023
 IF PAID UPTO: 16/05/2023
 IF PAID AFTER: 29/05/2023
 Last Receipt No./Date: 721-04-2023
 Last Month Payment: 24930.00
 Scale / Sector: Large Scale / Private Sector

Mobile No.: 989000034 Meter No.: 055-XG426043 Activity: N/
 Sanctioned Load (KW): 30.00 KW Connected Load (KW): 80.00 KW Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 60.00 50% of Con. Demand (KVA): 30.00 Feeder Voltage (KV): 11
 Tariff: 71 LT-II-C DTC: 4682378 GIS Dtg/Pole: PC-MR-ROUTE-SEQ: 00-40-0001-0030

Date of Connection: 10/05/2017 Category: Commercial GSTIN:
 Supply at: LT Elec. Duty: 07 PART B PAN:
 Prev. Highest (Mth): Prev. Highest Bill Demand (KVA):
 Security Deposit Held Rs.: 120000.00 Addl. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: S.D. Arrears Rs.: 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-2023	195	40	24894.40
FEB-2023	143	40	23767.04
JAN-2023	157	40	24070.56
DEC-2022	165	40	24244.00
NOV-2022	159	40	24119.60
OCT-2022	177	40	29949.32
SEP-2022	444	40	24336.72
AUG-2022	169	40	30726.40
JUL-2022	481	40	24559.95
JUN-2022	189	40	24117.00
MAY-2022	182	40	44219.57
APR-2022	1351	40	

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435
 Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
 Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount
 For registration visit at www.mahadiscom.in>consumer portal>Quick access->Go-green request
 Follow us on

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
 Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%
 Avail load factor incentive up to 1.5% by maintaining constant load profile
 Avail 1% prompt payment discount by paying bills within prompt payment date.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in/www> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact infoconsumer@mahadiscom.in for any clarification/ query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.

HT/LT/TP E-Bill *Hostel*

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.
 IN: U40109MH2005GGC153645 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000
 NAGPUR CONGRESS NAG : 673 REGENT S/DN.: 682 1

Consumer No: 419990014664
 Consumer Name: THE MANAGER, SHIVAJI SCIENCE GIRL'S
 Address: CONGRESS NAGAR, HUMP YARD ROAD
 Village: Pincode: 440012

BILL OF SUPPLY FOR THE MONTH OF Feb 2022
 BILL DATE: 16-03-2022
 DUE DATE: 05-04-2022
 IF PAID UPTO: 0.00
 IF PAID AFTER: 05-04-2022
 Last Receipt No./Date: 721-05-2020
 Last Month Payment: 00.00
 Scale / Sector: Large Scale / Private Sector

Mobile No.: 99*****21@gmail.com Meter No.: 055-XB459722 Activity: STUDENTS HOSTEL/Priva
 Tariff: 73 LT-VII B 1 Connected Load (KW): 17.00 KW Urban/Rural Flag: U Load Shed Ind: N
 Contract Demand (KVA): 21.25 40% of Con. Demand(KVA): 8.50 Feeder Voltage (KV): 11 Express Feeder Flag: N
 Sanctioned load (KW): 16.75 LIS Indicator: N

DTC: 4682336 PC-MR-ROUTE-SEQ: 00-40-0002-0025 BU: 4682 PC: 00

Date of Connection: 03-09-2012 Category: LT-X EDUCATIONAL HOSPITAL GSTIN:
 Supply at: LT Elec. Duty: 06 PAN:
 Prev. Highest (Mth): Prev. Highest Bill Demand (KVA):
 Security Deposit Held Rs.: 23,759.38 Addl. S.D. Demanded Rs.: 00.00
 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2022	0	0	0373.00
Dec 2021	0	0	0373.00
Nov 2021	0	0	0373.00
Oct 2021	0	0	0373.00
Sep 2021	0	0	0373.00
Aug 2021	0	0	0373.00
Jul 2021	0	0	0373.00
Jun 2021	0	0	01,153.57
May 2021	0	0	0373.00
Apr 2021	0	0	0373.00
Mar 2021	0	0	0362.00
Feb 2021	0	0	0403.00

CUSTOMER CARE Toll Free No. 1912, 1800-102-3435, 1800-233-3435
 Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
 Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in>consumer portal>Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01419990014664
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 0.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Noted. N.Shore 19.3.22

Solar Consumption Bill

Maharashtra State Electricity Distribution Co. Ltd.
BILL OF SUPPLY FOR THE MONTH OF Mar-2022
 GSTIN: 27AAECM2933K12B Website: www.mahadiscom.in HSN CODE: 27160000

AGPUR (U) CIRCLE - 699 NAGPUR CONGRESS NAG - 673 REGENT S/DN - 682 BU 4682 Bill No. 00000158207622

Consumer No.: 419990014664 SOLAR NET METER (18.00 KW)
 Consumer Name: THE MANAGER, SHIVAJI SCIENCE GIRL'S HOSTEL
 Address: CONGRESS NAGAR, HUMP YARD ROAD

Village: Pin Code: 440012

E-mail: Activity: STUDENTS HOSTEL-Private, EDUCAT

Mobile No.: Meter No.: 055-XB459722 Seasonal: N/
 Sanctioned Load (KW): Connected Load (KW): Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 21.25 40% of Con. Demand (KVA): 8.50 Feeder Voltage (KV): 11

Tariff: 73 LT-VII B I DTC: 4682336 GIS Div: PC-MR-ROUTE-SEQ: 00-40-0002-0025

Date of Connection: 03/09/2012 Category: Public Services Other GSTIN:
 Supply at: Elec. Duty: 06 PAN:
 Prev. Highest Bill Demand (KVA):
 Security Deposit Held Rs.: Addl. S.D. Demanded Rs.:
 Bank Guarantee Rs.: 23759.38 S.D. Arrears Rs.:

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Feb-2022	0	0	373.00
Jan-2022	0	0	373.00
Dec-2021	0	0	373.00
Nov-2021	0	0	373.00
Oct-2021	0	0	373.00
Sep-2021	0	0	373.00
Aug-2021	0	0	373.00
Jul-2021	0	0	1153.57
Jun-2021	0	0	373.00
May-2021	0	0	373.00
Mar-2021	0	0	562.00

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3435, 1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal/CRG

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in/consumer-portal/Quick access->Go-green request

Noted
Mohore 20/4/22

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://www.mahadiscom.in/online after registration.
- Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/ update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

Maharashtra State Electricity Distribution Co. Ltd.
BILL OF SUPPLY FOR THE MONTH OF Apr 2022
 GSTIN: 27AAECM2933K12B Website: www.mahadiscom.in HSN CODE: 27160000

NAGPUR (U) CIRCLE - 699 NAGPUR CONGRESS NAG - 673 REGENT S/DN - 682

Consumer No.: 419990014664
 Consumer Name: THE MANAGER, SHIVAJI SCIENCE GIRL'S HOSTEL
 Address: CONGRESS NAGAR, HUMP YARD ROAD

Village: Pincode: 440012

Email ID: Activity: STUDENTS HOSTEL-Private, EDUCAT
 Mobile No.: 99*****21 Meter No.: 055-XB459722 Seasonal: N/
 Tariff: 73 LT-VII B I Connected Load (KW): 17.00 KW Load Shed Ind:
 Contract Demand (KVA): 21.25 40% of Con. Demand (KVA): 8.50 Feeder Voltage (KV): 11 Express Feeder Flag: N
 Sanctioned load (KW): 16.75 Demand (KVA): 8.50 LIS Indicator:
 DTC: 4682336 PC-MR-ROUTE-SEQ: 0025 BU: 4682 PC: 00

Date of Connection: 03-09-2012 Category: LT-X EDUCATIONAL HOSPITAL GSTIN:
 Supply at: LT Elec. Duty: 06 PAN:
 Prev. Highest Bill Demand (KVA):
 Security Deposit Held Rs.: 23,759.38 Addl. S.D. Demanded Rs.: 00.00
 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2022	0	0	0373.00
Feb 2022	0	0	0373.00
Jan 2022	0	0	0373.00
Dec 2021	0	0	0373.00
Nov 2021	0	0	0373.00
Oct 2021	0	0	0373.00
Sep 2021	0	0	0373.00
Aug 2021	0	0	0373.00
Jul 2021	0	0	01,153.57
Jun 2021	0	0	0373.00
May 2021	0	0	0373.00
Apr 2021	0	0	0373.00

CUSTOMER CARE Toll Free No.
 1912, 1800-102-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal/CRG. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in/consumer-portal/Quick access->Go-green request

Noted
Mohore

Solar Consumption Bill

PM HT/LT/TP E-Bill J.S. C

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2022

DD0001611535553
SSTIN: 7AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27150000
NAGPUR (U) CIRCLE: 699 NAGPUR CONGRESS NAG : 673 REGENT S/DN : 682 1

Consumer No. 410021786890

Consumer Name: THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
Address: BLOCL C HUMPYARD ROAD CONGRESS NAGAR

Village: Pincode: 440012

BILL DATE	07-06-2022	0.00
DUE DATE	27-06-2022	
IF PAID UPTO		
IF PAID AFTER	27-06-2022	0.00
Last Receipt No./Date	20-04-2022	
Last Month Payment	90.00	
Scale / Sector	Large Scale / Private Sector	

Email ID: Activity: Load Shed Ind: Express Feeder Flag: LIS Indicator:

Mobile No.: 91*****34 Meter No.: 055-XC426043 Seasonal: N Urban/Rural Flag: U

Tariff: 71 LT-II C Connected Load (KW): 80.00 KW Feeder Voltage (KV): 11

Contract Demand (KVA): 100.00 40% of Con. Demand (KVA): 40.00

Sanctioned load (KW): 80.00

DTC: 4682378 PC-MR-ROUTE-SEQ: 00-40-0001-0030 BU: 4682 PC: 00

Date of Connection: 10-05-2017 Category: LT COMM ABV 50KW GSTIN: PAN:

Supply at: LT Elec. Duty: 07

Prev. Highest (Mth): Demand (KVA):

Security Deposit Held Rs.: 1,20,000.00 Addl. S.D. Demanded Rs.: 00.00

Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2022	1,351	4044	219.57
Mar 2022	160	4023	161.79
Feb 2022	111	4022	526.62
Jan 2022	111	4022	545.78
Dec 2021	115	4022	714.34
Nov 2021	204	4023	700.97
Oct 2021	1,715	4050	363.84
Sep 2021	787	4034	020.23
Aug 2021	109	4022	141.81
Jul 2021	97	4022	186.94
Jun 2021	95	4026	030.87
May 2021	95	4022	781.06

CUSTOMER CARE Toll Free No. 1912, 1800-102-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in -> consumer portal -> Quick access -> Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01410021786890
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 0.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

7 AM HT/LT/TP E-Bill J.S. C Black

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2022

DD0001589257979 SSTIN: 7AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27150000
NAGPUR (U) CIRCLE: 699 NAGPUR CONGRESS NAG : 673 REGENT S/DN : 682 1

Consumer No. 410021786890

Consumer Name: THE PRINCIPAL SHIVAJI SCIENCE COLLEGE
Address: BLOCL C HUMPYARD ROAD CONGRESS NAGAR

Village: Pincode: 440012

BILL DATE	10-05-2022	0.00
DUE DATE	30-05-2022	
IF PAID UPTO		
IF PAID AFTER	30-05-2022	0.00
Last Receipt No./Date	20-04-2022	
Last Month Payment	22,970.00	
Scale / Sector	Large Scale / Private Sector	

Email ID: Activity: Load Shed Ind: Express Feeder Flag: LIS Indicator:

Mobile No.: 91*****34 Meter No.: 055-XC426043 Seasonal: N Urban/Rural Flag: U

Tariff: 71 LT-II C Connected Load (KW): 80.00 KW Feeder Voltage (KV): 11

Contract Demand (KVA): 100.00 40% of Con. Demand (KVA): 40.00

Sanctioned load (KW): 80.00

DTC: 4682378 PC-MR-ROUTE-SEQ: 00-40-0001-0030 BU: 4682 PC: 00

Date of Connection: 10-05-2017 Category: LT COMM ABV 50KW GSTIN: PAN:

Supply at: LT Elec. Duty: 07

Prev. Highest (Mth): Demand (KVA):

Security Deposit Held Rs.: 1,20,000.00 Addl. S.D. Demanded Rs.: 00.00

Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2022	160	4023	161.79
Feb 2022	111	4022	526.62
Jan 2022	111	4022	545.78
Dec 2021	115	4022	714.34
Nov 2021	204	4023	700.97
Oct 2021	1,715	4050	363.84
Sep 2021	787	4034	020.23
Aug 2021	109	4022	141.81
Jul 2021	97	4022	186.94
Jun 2021	95	4026	030.87
May 2021	95	4022	781.06
Apr 2021	86	4022	056.56

CUSTOMER CARE Toll Free No. 1912, 1800-102-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in -> consumer portal -> Quick access -> Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01410021786890
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 0.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Noted
M. Phare

Solar Consumption Bill

SUBJECT TO NAGPUR JURISDICTION 13

SHASHI ENTERPRISES

26/FC 1, " PRAGATI GHARKUL YOJANA", RAJIV NAGAR,
WARDHA ROAD, NAGPUR. MOBILE : 9822201810

Wooden, Steel Furnitures & Interior Decorator, General Order Supplier

TAX INVOICE

INVOICE NO 05 DATE 12/11/2016

D.M NO DATE 13/11

TO. Principal, Shivaji Science college, Nagpur.

Sr	PARTICULARS	QTY	RATE	AMOUNT
1]	Matin Box Size:- 18" x 18" x 18" 12mm Plywood with both Side Lam.	1 No	4000/-	4000.00
	Locker, Shoe Rack & Storage cabinet. Size:- 84" x 72" x 15" 18mm Ply wood & 1.00mm Laminet With Paint & Polish	1 No.	40,000/-	40,000.00
TOTAL				44000.00
VAT 12.5 %				5500.00
G TOTAL				49500.00

Sanctioned Rs. 49500

Issue Cheque.

Principal

Forty nine thousand & five hundred only

VAT TIN - 27770530842V/04.05.2006

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is enforced as on date on which the sale of 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 or shall be paid.

Changrao

FOR SHASHI ENTERPRISES

Matin Box, Shoe Rack, Storage Cabin Bill

JING TRANSACTION
Service by B.Algo
Contact respective Service Str

Pay Mode: Credit
Pan No. AAACB5860A

Tax Invoice

Service Tax No. AAACB5860AST001
No: 5HO/1123
Order No: REF. NO:ESTT/10352/2015
Delivery Ex: Wadi Godown

Date 13/10/15

Business Algorithms P. Ltd.
Reg. Office : 39, Shankar Nagar, Nagpur - 440010
Tel H.O. : 712-2546800, 2536665, Email logistics@balgo.com
Showroom : South East Park corner Abhyankar Road, Dhantoli
712-2433703 Email: showroom@balgo.com
Godown : 39, 44-46 Chawla Complex, WADI, Ph 07104-221939
Visit us at : www.balgo.com Or www. Balgo.in

To, S595
**SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR -- 440 012**
IN TIN No: TIN No.

Code	VAT %	PARTICULARS	Qty	Rate	Amount
SOL58	Exempt	10 KW- 3 PHASE GRID TIE SOLAR INVERTER	1.00	150000.00	150000.00
SPV280	Exempt	SOLAR PHOTOVOLTAIC MODULES 280 WATT MODEL WS-280	36.00	15100.00	543600.00
SOL67	Exempt	REVERSE POWER CONTROLLER	1.00	6400.00	6400.00

Sanctioned Rs. 7,00,000/-
Issue Cheque.
C.B. Seven (ae only).

[Signature]
Principal

Rounding

B (15)
Seven Lakhs Zero Only

Rs 700000.00

27290279682 V Dt : 01.04.2006
27290279682 C Dt : 01.04.2006
that my/our certificate under Maharashtra Value
is in force on the date on which the sale goods
Invoice is made by me/us and that the transaction
by this tax invoice has been effected by me/us and
I for in the turnover of sale while filling the returns
ry, payable on the sale has been paid or shall be

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars
3. Interest @24% will be charged on all outstanding payments.
4. Goods leaving our premises shall not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs 500/- (min) ch bouncing charges shall be charged.
7. B.Algo is in no way liable for compliance of schemes offered by manufacturers.

Received By

For Business Algorithms P. Ltd

AAACB5860AST001
AAACB5860A
NMCLBT101314P014604

hp INVENT

COMPAQ
kal tumhara hai

MICROTEK
DIGITAL INVERTER

OKAYA
JAPANESE MATTERS

B.Algo Solar

**10 KW-3 Phase Grid Tie Solar Inverter Bill
Solar Photovoltaic Module Bill
Reverse Power Controller Bill**

(207)

Business Algorithms P. Ltd.

Sr.No.	Bill No.	Amount
01	6HO/585 -	2,70,000/-
02	6HO/586 -	8,97,465/-
03	6HO/587 -	20,000/-

Total = 11,87,465/-

Payment for Rs. 11,87,465/-
ARSOPE Sanctioned
Accountant
Issue Cheque
Waghate
Principal

PAID & CANCELLED

Solar system supply, Installation & Delta Solar 15 KW/3PH on Grid Inverter, Solar Photovoltaic modules 300 Watts WS 300/72

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE
 4, AYURVEDIC LAYOJI, MAIN ROAD, RAGHUJI NAGAR, NAGPUR, NAGPUR, 440024, MAHARASHTRA, INDIA
 Mob. No: +91-9600106703, 9800950106, +91-712-2743623, Mail-id: cmhcompnw@rediffmail.com

GSTIN 27AAQPM443B1ZQ CIN NO.


TAX INVOICE

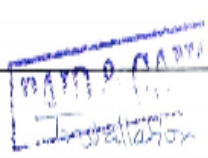
Reverse Charge : NO	Cust. PO No : ESTT/3919/2019	Transporter Name :	LR No :
Invoice No : SI-19200231	Cust. PO Date : 12/9/2019	Transportation Mode :	LR Date :
Invoice Date : 4/10/2019	Place Of Supply : MAHARASHTRA	Vehicle Number :	DM No : Date:
State : MAHARASHTRA	State Code : 27	Payment Term : 11 DAYS (BY CHEQUE)	Vendor Code :
		Eway Bill Number :	Eway Bill Date :

Details of Receiver Billed to :					Details of Consignee Shipped to :				
Name :	PRINCIPAL (SSC) NAGPUR				Name :	PRINCIPAL (SSC) NAGPUR			
Address :	SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA				Address :	SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA			
GSTIN :					GSTIN :				
State :	MAHARASHTRA	State Code :	27		State :	MAHARASHTRA	State Code :	27	

Sr. No	Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CYBEROAM XG21 WITH SOFTWARE & 3 YEARS SUBSCRIPTION (1)CBRM00070 XF213 CSEA F LICENSE XF 213CSEA 2)CBRM900260 XG21T3HIN APPLIANCE XG21T3HIN, C23078PTY3TPYF1)	9973	NOS	1.000	189563.00	189563.00	0.00	189563.00	9.00	17060.67	9.00	17060.67	0.00	0.00	223684.34
Total				1.000		189563.00	0.00	189563.00		17060.67		17060.67		0.00	223684.34

Invoice Value (In Figure) : Rs. 223684.00	Total Amount Before Tax 189,563.00
Invoice Value (In Words) : Rupees Two Lakhs Twenty-Three Thousand Six Hundred Eighty-Four Only	Add : CGST 17060.67
Amount of Tax subject to Reverse Charges :	Add : SGST 17060.67
	Add : IGST 0.00
	Round Off -0.34
	Total Amount After Tax 223684.00
	GST Payable on Reverse Charge NIL

Terms and Conditions : WARRANTY ON DAMAGE OR DAMAGED PARTS (GDS ONCE SOLD WILL NOT BE RETURNED)	BANK DTL 1 : ALLAHABAD BANK, SAKKARDARA BRANCH, NAGPUR A/C NO : 50107738626, IFSC CODE - ALLA0210708	Declaration I/We hereby certify that this invoice is generated under the Central Goods and Services Tax Act (CGST), Integrated Goods and Services Tax Act (IGST) in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of the sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales as per the provisions of the Act and the tax thereon has been paid or shall be paid.
	BANK DTL 2 : IDBI BANK DHANUPETH BRANCH NAGPUR A/C NO : 843102010101356, IFSC CODE - IDIBL0008453 COMPANY PAN : AAQPM443B	
RECEIVER SIGNATURE (Goods received in good condition)	Certified that the particulars given above are true and correct For COMPUTER MAINTENANCE HOUSE  Authorised Signatory	


 Complete Sanctioned Rs. 2,23,684/-
 Issue Cheque
 23/10/19
 Principal

Page 1 of 1

Cybercam XG21-Softwear and License Bill



MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

478

13

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No SEP/100/2019-20 Delivery Note Supplier's Ref. Buyer's Order No Estt/3507/2019 Despatch Document No Terms of Delivery	Dated 19-Sep-2019 Mode/Terms Of Payment Other Reference(s) Dated 29-May-2019 Dated
--	---	---

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	
---	--

Buyer
To,
THE PRINCIPAL,
SHRI SHIVAJI SCIENCE COLLEGE,
NAGPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	50,000.00	NO	50,000.00
	CGST@9%			9.00		4,500.00
	SGST@9%			9.00		4,500.00
Total						59,000.00

E. & O.E

Amount Chargeable (in words)
Rupees Fifty-Nine Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00

Net Amount (in words) **Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

Sanctioned Rs. 59,000/-
Issue Cheque

M. S. Patil
01/10/19
Principal

For MASTERSOFT ERP SOLUTIONS PVT LTD


 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: +91 20 2713705/06/07 MOB: +91 888 888 3394 / 880 561 6111 sales@itms.co.in / accounts@itms.co.in

Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Kared • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medwar • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizwala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

MasterSoft Setup Bill

- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Security Expert Solution
- * All Types of Digital & Audio Visual Solution

610

9
13

MULTIPLE SOLUTION
A TO Z Computer Solutions

Jijamata Apartment , Shankar Nagar Road, AMRAVATI
PH - 0721-2566823 , 7769977701
email - ajd123@rediffmail.com

TAX INVOICE				
To, The Principal, Shri Shivaji Education Society's Science College , Nagpur		Bill No. MS- 652 Date 04/12/2019		
		Ref. No. - ESLL/B920/2019		
		GSTIN - 27AEZPD0496H1ZM		
Sr. No.	Product Description	Quantity	Rate	Amount
01	Desktop Computer Brand-HP Slimline Desktop Intel® Core™ i5-8400 [8 th Generation] (2.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 9 MB cache, 6 cores) 8 GB DDR4-2666 SDRAM (2 x 4 GB) [Original HP] 1 TB 7200 rpm SATA HDD Integrated Graphics , DVD-Writer Integrated 10/100/1000 GbE LAN Wireless 802.11a/b/g/n/ac (1x1) Bluetooth® 4.2 combo , 20" IPS Monitor, Operating System - Clear Linux , Libre Office [Installation] 3 Year Warranty	20	36694.92	733898.40
			CGST 9%	66050.80
			SGST 9%	66050.80
<div style="border: 1px solid black; padding: 5px; display: inline-block;">PAID & SETTLED</div>				
Bank Account Details Multiple Solution Ac No - 02572000006935 Current account- HDFC Bank Ltd Amravati IFSC code - HDFC0000257		Sanctioned Rs <u>8,66,000/-</u> Issue Cheque		
[Eight Lakhs Sixty Six Thousand Only]		Principal	Total	866000.00
Declaration :- We declare that this invoice shows the actual price of the goods described & that all the particulars are true & correct.			FOR MULTIPLE SOLUTION  Authorised Signatory	

Brand HP Slimline Desktop Bill

Duplicate Copy
137

27AKGPM9261P1ZC

TAX INVOICE
TRIMURTI ELECTRICAL
14,VAISHNAV APARTMENT,FRONT N.I.T., GARDEN,DATTATRAYA NAGAR,
NAGPUR-440024.
PAN :
Tel. : 9822102025 Fax : 9822612025 email : trimurti_electrical123@yahoo.com

Invoice No. : GST-330 Date of Invoice : 02-09-2020 Place of Supply : Maharashtra (27)	Reverse Charge : N D.M.NO. : 1570 ORDER. NO. : Estt/3824/2020 Date-22.08.20
Billed to : Principal Science College Congress Nagar , Nagpur	Shipped to : Principal Science College Congress Nagar , Nagpur
State : Maharashtra (27) GSTIN / UIN : 27AAETS1500P2ZA	State : Maharashtra (27) GSTIN / UIN : 27AAETS1500P2ZA


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LED PANEL 2 X 2 36W SSK PAB 6	9405	28.00	Pcs.	1,370.00	0.00 %	6.00 %	2,301.60	6.00 %	2,301.60	42,963.20
2.	SSK-SQ-2401-24W-6500K	9405	12.00	Pcs.	197.00	0.00 %	6.00 %	141.84	6.00 %	141.84	2,647.68
3.	SSK-RDL-R-8W-6500K	9405	1.00	Pcs.	275.00	0.00 %	6.00 %	16.50	6.00 %	16.50	308.00
4.	SSK-RDL-R-20W-6500K	9405	1.00	Pcs.	520.00	0.00 %	6.00 %	31.20	6.00 %	31.20	582.40
Less : Rounded Off (-)											46,501.28 0.28
Grand Total 42.00 Pcs.											₹ 46,501.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9405	12%	41,519.00	2,491.14	2,491.14	4,982.28

Rupees Forty Six Thousand Five Hundred One Only

BANK DETAILS
 HDFC BANK A/C. NO.50200047114831 BRANCH-MANEWADA ,NAGPUR IFSC CODE-HDFC0002451
 NAGPUR NAGRIK SAHKARI BANK LTD. A/C. NO.0130111000001248 BRANCH-SAKKARDARA ,NAGPUR IFSC CODE-NGSB0000013

Sanctioned Rs. **46501**
 Issue Cheque
M. Ghore
 Principal

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 with in the stipulated time. 3. Subject to 'NAGPUR' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;">  for TRIMURTI ELECTRICAL NAGPUR Authorised Signatory </div>
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LED Panel Bill

Subject to Nagpur Jurisdiction
TAX INVOICE

760



G.S.T. Reg. No. : 27AYGPM6885M1ZI
 PAN No. : AYGPM6885M
 EVC Reg. No. : A7D62D
 MSME UAN Reg. No. : MH20D0031929

276, Jawahar Nagar, Manewada Road, Nagpur-440024. Mob. : 9373219134 email : santoshkm70@gmail.com

M/s. The Principal Shri. Shivaji Science College, Congress Nagar, Nagpur.	No. : VSMFA/Refill/00124/22 Date : 09/03/2022 Order No. : ESTT/4586/22 Dt.23/02/2022
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Please find here with the Tax Invoice, Please arrange to pay the Invoice amount.

Sr.No.	Particulars	Quantity	Rate	Amount		
1)	Refilling & Maint. of different type of Fire Extinguishers :- <table border="1" style="margin-left: 20px;"> <tr> <td>HSN Code</td> <td>3813</td> </tr> </table> <ul style="list-style-type: none"> a) DCP 5 Kg. b) ABC Type 5/6 Kg. c) CO2 4.5 Kg. 	HSN Code	3813	07	390/-	2730.00
HSN Code	3813					
		28	470/-	13160.00		
		09	580/-	5220.00		
		44	160/-	7040.00		
2)	Hydraulic Pressure Testing	40	165/-	6600.00		
3)	Spray Painting & Re-labelling					
4)	Spares use during refilling					
	a) Gun Metal Cap	08	440/-	3520.00		
	b) Inner Container	06	140/-	894.00		
	c) Discharge Hose	14	259/-	3626.00		
	e) CO2 Cartridge for DCP 5 Kg.	07	139/-	973.00		
	f) Valve complete (common)	17	980/-	16660.00		
	g) Pressure Guage	14	150/-	2100.00		
	h) Discharge Pipe CO2	07	345/-	2415.00		
	i) Safety Lock (Common)	44	14/-	616.00		
Sub Total				65554.00		
S.G.S.T. @ 9%				5899.86		
C.G.S.T. @ 9%				5899.86		
Total				77353.72		
Round Up				+ 00.28		
To & Fro Charges				-----		
Grand Total				77354.00		

Bank Details : Shikshak Sahakari Bank Ltd.
Medical Branch, Nagpur

Account No. : 003110000004086

IFS Code : SKSB0000002

Rupees: Seventy Seven Thousand Three Hundred Fifty Four Only

PAID & CANCELLED


Sanctioned Rs. 77354/-
Issued Cheque.

CH No: 107187 DA 15/3/22
Customer's Signature
Rs: 77354/-

Principal
Asst. (S. Madhus)


For VSM Fire Alerts
(S. Madhus)
(9373219134)

Fire Extinguisher Bill



TAX INVOICE

Aman Traders


157

arnath Appt 2, Flat No. 202, Wel Come Co-op. Housing Society, Katol Road, Nagpur - 440013 · Mob. 8888870397, 9370220971
 TIN : 27AZSP7846G1ZJ email : hiralalpilondre@gmail.com

Battery, Ups, Inverter, Solar system, Battery Material, Electric Goods & all kind of battery material sale

Invoice No. : 523	Delivery Note Date : 10/8/2021	Terms Of Delivery :-
Dated : 10/8/2021	Dispatch Trough : _____	
Delivery Note : _____	Destination : _____	
Despatch Doc.No. : _____	Destination : _____	


Consignee	Buyer (if other than consignee)
Name : <u>Principal Science</u>	Name : _____
Address : <u>College NAGPUR</u>	Address : _____
State : _____ State Code : _____	State : _____ State Code : _____
GSTIN Number : <u>27AAETS1500P2ZA</u>	GSTIN Number : _____

S. No.	DESCRIPTION OF GOODS	HSN /SAC	Quantity	Rate	Per	Amount
1)	Exide 100 AH SMF 05888, 06021 026228, 06024 06032		5 NOS	7421	88	37109=40
Discontinued Rs. Issued for Payment 41500/- Net Amount to be paid Rs. 41,500/- Rs. Forty seven thousand five hundred only						
Taxable Value						37109=40
CGST @ 14 %						5195=32
SGST @ 14 %						5195=32
IGST @ %						
Invoice Total						47500=03

Rs. in Words : Forty Seven thousand five hundred

Old Battery Bye back Amount of Rs. 6000/- less 41500/-
6000/-

Bank Name :- IDBI
 A/C No. :- 1667102000005944
 IFSC Code :- IBKL0001667
 Branch :- Kamthi Road, Nagpur

Aman Traders

 Authorised Signatory

Copy to :
 01) Head, Department of Physics, Science College, Congress Nagar, Nagpur
 02) Supdt./Accountant, Science College.

HP Desktop Computer Bill

ORIGINAL FOR RECEIPT 13

CCOMPUTER MAINTENANCE HOUSE

* AYURVEDIC LAYOUT, MAIN ROAD, RAJHURJI NAGAR, NAGPUR, NAGPUR - 460024, MAHARASHTRA, INDIA
 Mob. No. +91-9800106703, 9800960106, +91-712-2743620, Mail-Id: cmmcomputers@rediffmail.com

GSTIN: 27AAQPM4443B1ZQ CIN NO. PAN No.: AAQPM4444B

TAX INVOICE

Reverse Charge: NO	Cust. PO No: ESTT/4589/2022 (BCA COM)	Transporter Name:	LR No:
Invoice No: 51-21220373	Cust. PO Date: 23/2/2022	Transportation Mode:	LR Date:
Invoice Date: 29/03/2022	Place Of Supply: MAHARASHTRA	Vehicle Number:	CM No: 1978
State: MAHARASHTRA	State Code: 27	Payment Term: BY CHEQUE	Date: 30/03/2022
		Eway Bill Number:	Vendor Code:
			Eway Bill Date:

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name: PRINCIPAL (SSC) NAGPUR				Name: PRINCIPAL (SSC) NAGPUR			
Address: SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA				Address: SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA			
GSTIN: 27AAETS1600P2ZA PAN: AAETS1500P				GSTIN: 27AAETS1600P2ZA			
State: MAHARASHTRA State Code: 27				State: MAHARASHTRA State Code: 27			

Sr. No	Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	COMPUTER SYSTEM HP 280-G6 PRO (15-10TH/RAM 8GB/480GB SSD /KEY+MOUSE/MONITOR 20"/WIN 10 S/NO. 1)1N12080CVW 2)1N12080CRW 3)1N12080CRY 4)1N12080CSO 5)1N12040B5M WARRANTY - 3 YEARS (BCA COMPUTER SCIENCE)	84715000	NOS	5.000	57614.00	288070.00	0.00	288070.00	9.00	25926.30	9.00	25926.30	0.00	0.00	339923.00
Total					5.000		288070.00	0.00	288070.00	75926.30		25926.30		0.00	339923.00

Total Invoice Value (In Figure): Rs. 339923.00	Total Amount Before Tax: 288,070.00
Total Invoice Value (In Words): Rupees Three Lakhs Thirty-Nine Thousand Nine Hundred Twenty-Three Only	Less: Discount: 0.00
Amount of Tax subject to Reverse Charges:	Add: CGST: 25926.30
	Add: SGST: 25926.30
	Add: IGST: 0.00
	TCS Amount: 0.00
	Round Off: 0.40
	Total Amount After Tax: 339923.00
	GST Payable (in Reverse Charge): NIL

Terms and Conditions:

1. NO WARRANTY ON DAMAGE OR TAMPERED Goods

2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

RECEIVER SIGNATURE: _____
Goods received in good condition

Declaration:

We hereby declare that the goods are registered under the Central Goods and Services Tax Act (CGST) and the State Goods and Services Tax Act (SGST) and the transaction of the sale covered by this invoice is liable to tax under the provisions of the said Acts and shall be accounted for in the turnover of the supplier.

339923/-

Head
Computer Science Dept

Principal

Discontinued Rs. 339,923/-
Issued Cheque.

Page 1 of 1

Computer System HP Pro Bill

GST TAX INVOICE

Hostel

(19)

S.L.Sales & Solutions Pl.No. 612, Near Hansweni Tower, Burad Lane, Shani Mandir, Sitabuldi, Nagpur. GSTIN/UIN: 27AFLPC3684G1ZC State Name : Maharashtra, Code : 27 Contact : 0712-2534477,9067767203 E-Mail : sl.salesandsolution@gmail.com		Invoice No. SL/18-19/06524 Delivery Note	Dated 4-Dec-2018 Mode/Terms of Payment
Buyer SHRI SHIVAJI EDUCATION SCIENCE COLLEGE Congress Nagar, Nagpur. - 440012 State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
Contact : 0712- 2423432 E-Mail : shivajiscience_ngp@yahoo.com		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T - 304 F <i>S/N:-RSS807099677</i>	85437099	1 PCS.	8,983.05	PCS.		8,983.05
	OUTPUT C GST 9%					9 %	808.47
	OUTPUT S GST 9%					9 %	808.47
	ROUND OFF						0.01
Paid & Cancelled							
			Sanctioned Rs 10600/-				
			Issue Cheque				
			Principal				
		Total	1 PCS.				₹ 10,600.00

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	8,983.05	9%	808.47	9%	808.47	1,616.94
Total	8,983.05		808.47		808.47	1,616.94

Tax Amount (in words) : **INR One Thousand Six Hundred Sixteen and Ninety Four paise Only**

Company's VAT TIN : 27330971949V
 Company's CST No. : 27330971949C

Prev Balance : 53,000.00 Dr
 Bill Amt. : 10,600.00 Dr
 Net Balance : 63,600.00 Dr

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions :- 1) Goods once sold will not be taken back. 2) Interest 18% P.A. will be charges if the payment is not made with in stipulated time 3) Subject to 'Nagpue' jurisdiction only 4) Burn and physical damage has no warranty / guaranty 5) Cheque Bouncing charges Rs. 500 will be charges 6) Warranty covered by company service center is not our risk.

Company's Bank Details
 Bank Name : ICICI A/C NO.:- 624205500800
 A/C No. : 624205500800
 Branch & IFS Code : RAMDASPETH & ICIC0008242
 Bank Name :
 A/C No. :
 Branch & IFS Code :
 for S.L.Sales & Solutions
 Authorized Signatory

This is a Computer Generated Invoice

Biometric Machine in Girls Hostel



Business Algorithms Pvt. Ltd.

HO Address :- 39, Shankar Nagar, Nagpur-440010
 PLOT NO 39 SHANKAR NAGAR NAGPUR-440010, Maharashtra ,India
 GSTIN :-27AAACB5860A1Z3 CIN No :-U72900MH1994PTCO80566

INVOICE											Original for Recipient Duplicate for Supplier/transporter Triplicate for Supplier	
Invoice No : HOGST/522				Transportation Mode : .BY HAND DELIVERY								
Invoice date : 16/10/2017				Vehicle No :								
State : Maharashtra State Code:- 27				Date of Supply : 16/10/2017								
				Place of Supply : Maharashtra								
Details of Receiver Billed to :						Details of Consignee Shipped to :						
Name : SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE						Name : SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE						
Address : CONGRESS NAGAR, NAGPUR						Address : CONGRESS NAGAR, NAGPUR - 440012						
TIN :						GSTIN :						
State : Maharashtra State Code:- 27						State : Maharashtra State Code:- 27						
Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
GCRT 36.48 KWP- CAPACITY SOLAR POWER PLANT	8541401	Nos	1	2225280.00	2225280.00	2.50	55632.00	2.50	55632.00	0.00	0.00	2336544.00
Total			1.00	2225280.00	2225280.00		55632.00		55632.00		0.00	2336544.00
PO. NO: ESTT/1585/2017 DT:22.7.17 Invoice Amount in Words: Three Lacs Thirty Six Thousand Five Hundred Fourty Four Only.												
Bank Details :- Name : STATE BANK OF INDIA , DHARAMPET Account Number : 30916950915 Branch IFSC : SBIN0004872						Total Amount Before Tax : 2225280.00 Add :CGST : 55632.00 Add :SGST : 55632.00 Add :IGST : 0.00 Tax Amount : GST : 111264.00 Rounding : 0.00 Total Amount After Tax : 2336544.00 GST Payable on Reverse Charges :						
Terms and Conditions : Subject to Nagpur Jurisdiction, discrepancy in this should be reported with full particulars rest @24% will be charged on all outstanding payments. Use of cheque bounce, Rs 500/- (min) ch bouncing charges shall be levied. company is in no way liable for compliance of schemes offered by						Certified that the particulars given above are true and correct For, Business Algorithms Pvt. Ltd.						

GCRT 36.48 KWP Capacity solar Power Plant

Hostel

TAX INVOICE

BHARTI SALES
 Plot No.9-10 Survey No.68
 Lawha Opposite Glaxo Godown
 Khadgaon Road Wadi Nagpur - 23
 Ph.No.0712- 2630765,2630965
 E-Mail :info@bhartisales.in

Consignee
Shivaji Science College.,Nagpur
 Congress Nagar
 Nagpur-440012
 Ph.No.0712-2423432

Buyer (if other than consignee)
Shivaji Science College.,Nagpur
 Congress Nagar
 Nagpur-440012
 Ph.No.0712-2423432

Invoice No.
C-1180

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
1-Jan-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1		Snowy Automatic Vending Machine - 50pcs	1 Nos	22,000.00	Nos	22,000.00
2		Snowy Automatic Burning Incenator- 50 Pcs	1 Nos	18,000.00	Nos	18,000.00
						40,000.00
VAT Output 12.5%_ Installation Charges				12.50	%	5,000.00
						2,000.00
Total			2 Nos			₹ 47,000.00

Amount Chargeable (in words) E & O.E
Indian Rupees Forty Seven Thousand Only

Company's VAT TIN : 27290208775 V
 Company's CST No. : 27290208775 C

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 sale of goods specified in this bill / cash memorandum is made by me / us and that the transaction of sale covered by this bill cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return"

Sanctioned No. 47000/-
 Issue Cheque.

[Signature]
Principal

for BHARTI SALES
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Girls Hostel Vending Machine Bill

TAX INVOICE

LAKSHMI SPORTS

SPORTS SPECIALISTS

SINCE : 1947



NEHRU MARG (RESIDENCY ROAD)
 SADAR, NAGPUR-440 001
 TEL. : 2533264, 6612998, 6596742
 e-mail : lakshmisports@rediffmail.com

MCA
 Invoice No. 81236 [copy]

Date 08-10-2014

Per

Sold to The Principal,
Shri Sai Education Society Amravati's
Science College, Congress Nagar, Nagpur.

In accordance with **YOUR ORDER**
OUR CHALLAN
 No. 9573/14 Dt. 07-10-2014

No. 62394 Dt. 08-10-2014

QTY.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1 No	Motorised Treadmill. Fitness World. Model : 5555. Motor System : 3-CHP (6HP Peak) A/c.	170,000/-	170,000	00.
Rs One Lakh Seventy Thousand Only				
Sanctioned Rs. 170,000/- Issue Cheque. 010397 7/10/14				
VAT TIN-27391081526 V CST TIN-27391081526 C				
Principal				

LBT NO : NMCLBT011314P000930

■ E.&O.E. ■ Goods once Sold will not be taken back
 "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".

SPORTS GOODS NOT GUARANTEED

TOTAL 170,000 (00.)

For **LAKSHMI SPORTS**

[Signature]

Motorised Treadmill Bill

SUMERU Art Interio

UGF 19, 1st Floor, Shree Ganesh Apaprtments, Kotwal Nagar, Ring Road, NAGPUR-440020.
 (Email- sumeruartinterio@gmail.com,) (M) +91 9422506069,9511903354
GSTIN/UIN: 27ABIPC9504A1Z4

Buyer M/S Shivaji Science College, Congress Nagar, Nagpur		TAX Invoice : SAI/GST18-19 No. 542 Date: 16.03.2019					
GSTIN STATE Maharashtra STATE I Kind Atten: The Principal		D.M.No: 542 Date:					
		P.O.No: verbal Date: PAYMENT : immediate					
		Despatch Through Destination : Nagpur					
		L.R. No Date: No of box					
Sr.No.	Description of Goods	HSN/SAC	QTY/ ft.	RATE	Per	Disc.%	Amount
1	Rack Unit 66 x 84" x 15" (MCA Computer Lab)	8302	7	3855	FT		26985
2	Rack Unit 105"X 36"X 15"	8302	8.75	3855	FT		33731
TOTAL							60716
SGST@9%							5464
CGST@9%							5464
IGST@18%							
TOTAL							71645
TOTAL ROUNDED OFF							71645
PACKING & FORWARDING CHARGES							
GRAND TOTAL							71645
Amount Chargeble (In Words) Seventy one thousand six hundred forty five only.							
TAX Amount (In Words) Ten Thousand nine Hundred twenty nine Only/- (In Figure) Rs. 10929							
Companies PAN: ABIPC9504A				Companies Bank details Bank Name : UNION BANK A/c No : 479001010250996 IFC Code : UBIN0547905 Telecom nagar, Nagpur			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Sanctioned Rs 71645/- Issue Cheque <i>Rajesh</i> Principal		for Sumeru Art Interio <i>Rajesh</i> Authorised Signatory	
SUBJECT TO NAGPUR JURISDICTION							

PAID/CANCELLED

MCA Lab Rack Unit Bill

321

Subject to Nagpur Jurisdiction
Tax Invoice**UNITY ELECTRONIC SYSTEMS**SHOP NO.47A,MANGALWARI COMPLEX,SADAR NAGPUR-01
Ph. 0712-6611236,9822460642 e-mail:- unity.electronics@gmail.comTO,
The Principal,
Shivaji Science College,
Nagpur.Dt.20/08/11
Invoice No.11803
Order No

Sr.No	Description	Rate/Unit	VAT	Qty.	Amount
1	Biometric Time Attendance machine(software cost inclusive) X990	19900/-	5%	01	19900.00
2	Installation ,Testing , Commissioning with accessories.	-----	-----	-----	2000.00
Sub Total					21900.00
Vat@12.5%					-----
Vat@5%					995.00
Round off					-----
Total					22895.00

Rs Twenty Two Thousand Eight Hundred and Ninety Five only.

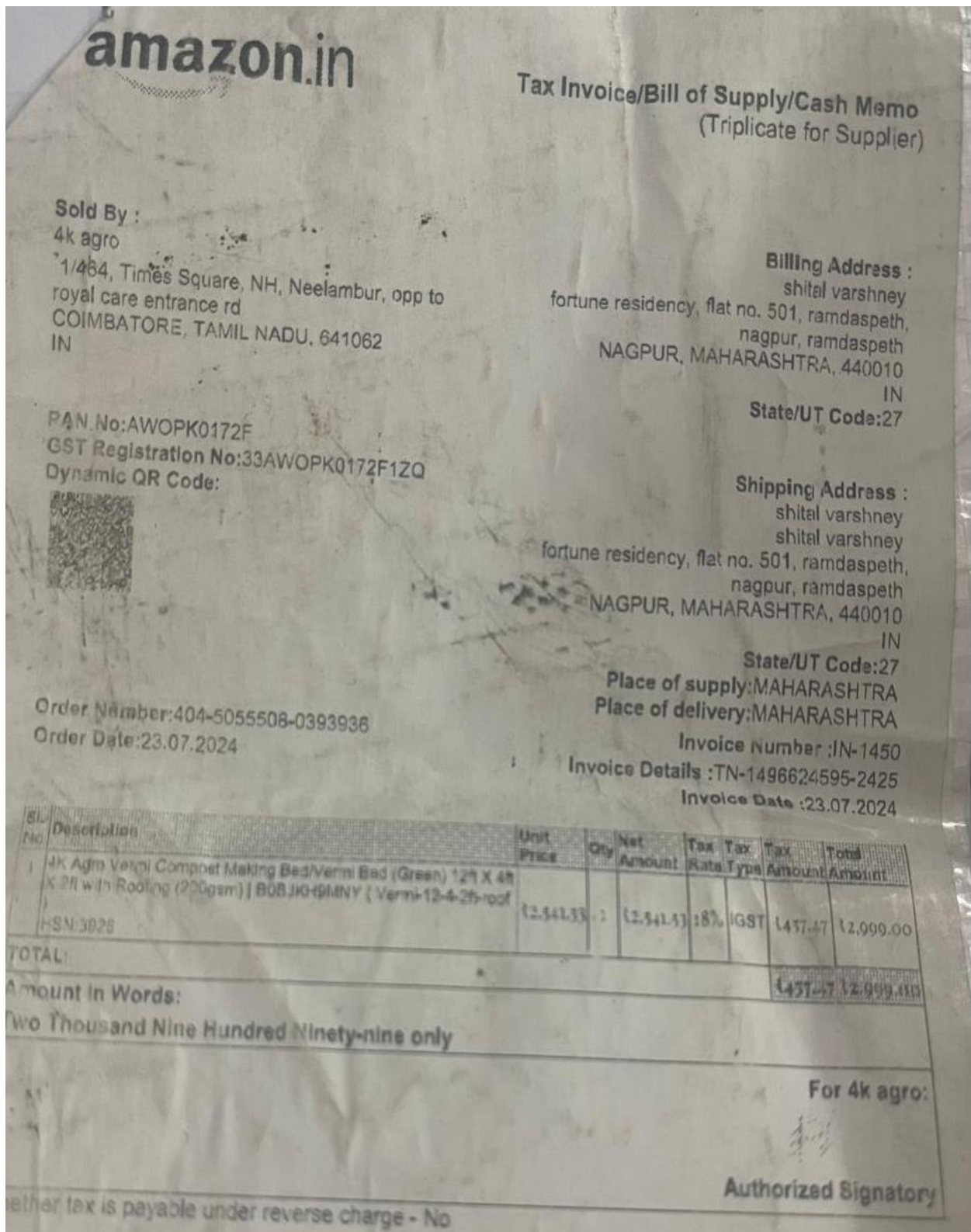
VAT TIN No:27640267995V w.e.f.01/04/2006 CST TIN No:27640267995C w.e.f.01/04/2006 I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us, and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or will be paid	For Unity Electronic Systems
	Receiver's Sign

Sanctioned Rs. 22895/-
Issue: Cheque.

Principal
College Biometric Time Attendance Machine Bill

CASH/CREDIT MEMO			
HARSH . FISH AQUARIUM & PET SHOP Near Anand Talkies, Beside Ona ... room, Sitabuldi, Nagpur (M) 7020227549, 800 35359			53
Order No.:		क्रमांक / No.	Date : 12/8/24.
संख्या Quantity	विवरण Particulars	दर Rate	रकम Amount Rs. P.
1)	pet. Mankan.		2500
2)	lit.		450
3)	fish. R cap.		100
	S/d.		100
	Weds.		150
	App.		50
	fish. food.		150
धन्यवाद Thank You!		जोड Total	3500
Goods once sold will not be taken back. Interest @18% P.A. will be charged if it is not paid on presentation			हस्ताक्षर Signature

Aquarium, Fish Species Bill



Vermi Bed Bill

Manoj
8087796075

ESTIMATE

Friends Fish Aquarium


Ashok Chowk, Medical Road, Nagpur.

No. **138** Date: **20/8/24**

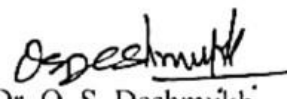
M/s.....

Sr.	PARTICULARS	Qty.	Rate	Amount
1.	Fish Guppy	14 pc	15	210
2.	Molly	6 pc	15	90
3.				
4.	Fish Food 5gm	1 pc	80	80
5.				
6.				
7.				
8.				
9.				
10.				
1.				
2.				
3.				
4.				
			Adv.:	
			Bal.:	
Thanks!			Total	380

Fish species and food


 Dr A A Halder
 Coordinator, IQAC
 Science College,
 Congress Nagar, Nagpur




 Dr. O. S. Deshmukh
 Principal
 Science College,
 Congress Nagar, Nagpur



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE
 Congress Nagar, Nagpur - 440 012 (M.S.) INDIA



'A+' Grade with 3.51 CGPA in 3rd Cycle
 College with Potential for Excellence
 Recognised Centre for Higher Learning & Research
 Institutional Member of APQN
 A Mentor College under UGC PARAMARSH Scheme
 An ISO 21001:2018 Certified Institution
 NIRF 2024 Rank-band : 201-300

E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle
 Assessment & Accreditation by NAAC

CRITERIA- VII

Key Indicator - 7.1 Institutional Values and Social Responsibilities (50)

7.1.2: QnM The institutional has facilities and initiatives for (20)

1. Alternate 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



Shri Shivaji Education Society Amravati's
SCIENCE COLLEGE



Congress Nagar, Nagpur-440012

NAAC Reaccredited with 'A+ Grade' (CGPA 3.51)
College with Potential for Excellence
Recognized Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor college under UGC Paramarsh Scheme
An ISO 21001:2018 Certified Institution

Geo tagged Photographs/videos of the facilities



1) *Geo-tagged photographs/videos of the facilities*

The Institution has facilities for alternate sources of energy and energy conservation measures:

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/power efficient equipment

Solar Energy



Solar Panel

Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE
 Congress Nagar, Nagpur - 440 012 (M.S.) INDIA
 'A+' Grade with 3.51 CGPA in 3rd Cycle
 College with Potential for Excellence
 Recognised Centre for Higher Learning & Research

Solar Roof Top System			
Name of Scheme	On Grid Connected Solar Roof Top System	On Grid Connected Solar Roof Top System	On Grid Connected Solar Roof Top System
Implemented Contracting Company	Business Algorithms Pvt. Ltd.	Business Algorithms Pvt. Ltd.	Business Algorithms Pvt. Ltd.
Date of Commissioning	2015	2016	2017
Plant Capacity	10 KVA	17 KVA	36.48 KVA
No. of SPV Module Capacity	10KW/3Ph	17KW/3Ph	320 Wp
Make of SPV Module	Solar PV : Crystalline Silicon Solar Cell Modules and IEC 61215/IS 14286 Standard		
Invertor Details	MODEL WS 280	MODEL RPI-M 15A	Built in Inverter
Unit Generation Capacity	30 Unit Per Day	60 Unit Per Day	130 Unit Per Day
Cost	7,21,000/-	11,87,465/-	23,36,544/-
Total Capacity (03 Plants)	63.48 KVA		
Total Unit Generation (03 Plants)	220 Unit Per Day		

Latitude: 21.128186
 Longitude: 79.081573
 Elevation: 352.23±3 m
 Accuracy: 5.7 m
 Time: 28-09-2024 12:52

Powered by NoteCam

Standard Operating Procedure (SOP) for Solar Panel



Solar Panel heater in Girls hostel

Wheeling to the Grid



Wheeling to the grid for Solar panel



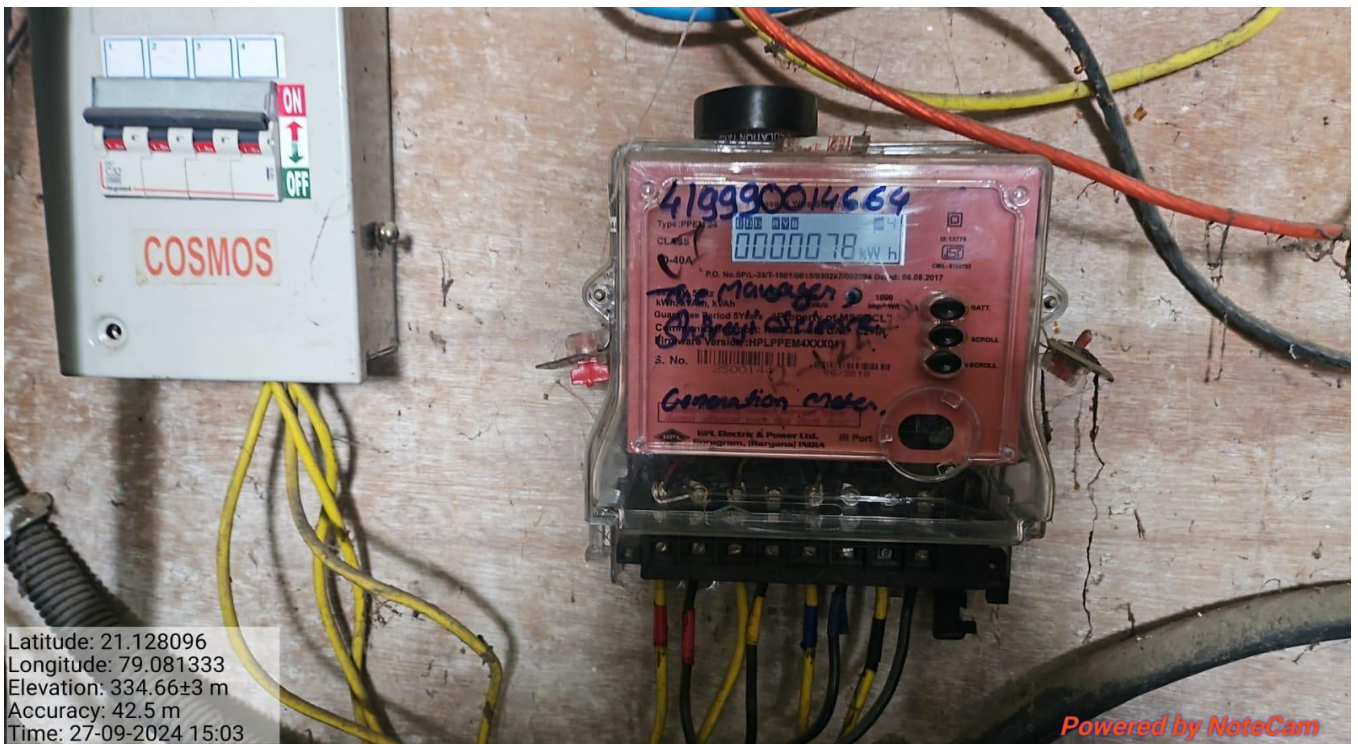
Latitude: 21.128138
 Longitude: 79.082351
 Elevation: 338.86±2 m
 Accuracy: 33.8 m
 Time: 27-09-2024 14:59

Powered by NoteCam

Solar panel meter of Block A



Solar panel meter of Block B



Solar panel meter of Hostel



Solar Inverter



Solar converter / Generator / Electric distribution unit

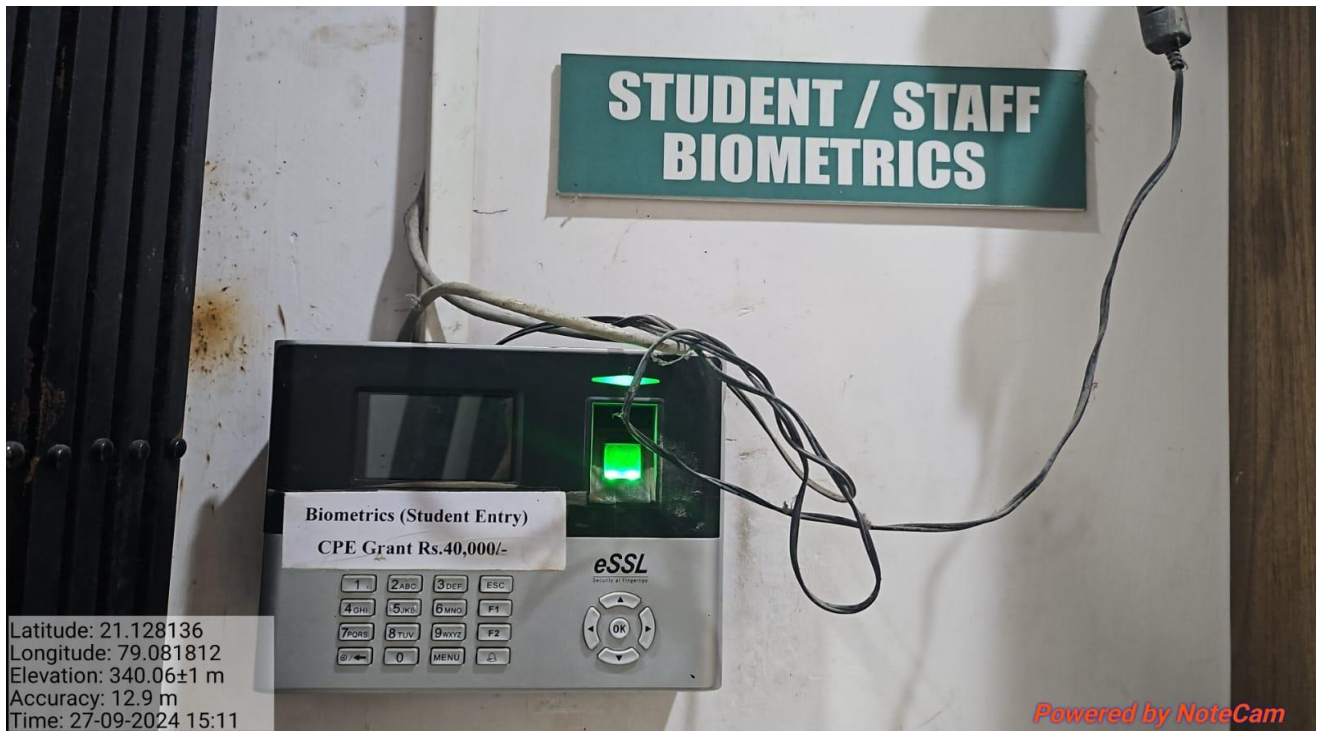


Inverter for Girls Hostel

Sensor-based energy conservation



Biometric machine for teaching and non teaching staff



Biometric attendance in Library



Sensor based energy conservation (Solar panel in ground)

Use of LED bulbs / Power efficient equipment



LED bulbs / power efficient equipment's / Sensor based energy conservation



LED bulbs / power efficient equipment's / Sensor based energy conservation

7.1.2 (2) - Management of the various types of degradable and non-degradable waste.

1. Solid waste management
2. Liquid waste management
3. Biomedical waste management
4. E-waste management
5. Waste recycling system
6. Hazardous chemicals and radioactive waste management


Solid waste management **Liquid waste management**




Solid garbage collected by NMC



Vermicomposting Bed




Shri Shivaji Education Society Amravati's
SCIENCE COLLEGE
Congress Nagar, Nagpur - 440012 (M.S.) India




STANDARD OPERATING PROCEDURE FOR VERMICOMPOSTING
(Bin Size: 12ft x 4ft x 2ft)

Component	Materials	Quantity
Carbon-Rich Materials (55-65%)	Dried leaves/straw, Shredded newspaper/cardboard, Coconut coir	50-100 kg
Nitrogen-Rich Materials (30-40%)	Vegetable/fruit scraps	100-200 kg
	Cow manure	200-300 kg
Micro-Nutrient Providers (5-10%)	Rock dust	10-20 kg
	Dolomitic limestone	5-10 kg
Worms	Red wigglers (<i>Eisenia fetida</i>)	1-2 kg
Waste Added	Total Organic Waste	Approx. 800-1,200 kg
Moisture Content	Water	Maintain 60-80% moisture
pH Levels	Maintain pH	6.5 - 7.5
Cover Material	Jute sacks	1 Large sheet
Aeration	Compost fork	Turn every 10-15 days
Temperature	Maintain temperature	
Harvesting Time	Worm migration or sifting	After 2-3 months
Yield	Vermicompost	1-2 tons of vermicompost per cycle

Steps :
 Take Container of 12ft x 4ft x 2ft size with drainage.
 Bedding: Add a 4-6 inch layer of bedding material and moisten it.
 Add Waste: Layer 3-4 inches of pre-composted organic waste.
 Add Worms: Distribute worms evenly and allow them to burrow into the bedding.
 Moisture & Aeration: Maintain moisture and turn the compost every 10-15 days.
 Harvest: After 60-90 days, harvest the dark, crumbly vermicompost.





Latitude: 21.128296
 Longitude: 79.081179
 Elevation: 337.16±4 m
 Accuracy: 17.8 m
 Time: 28-09-2024 13:05

Powered by NoteCam

Standard Operating Procedure (SOP) for Vermicomposting



Latitude: 21.128107
 Longitude: 79.08189
 Elevation: 336.39±2 m
 Accuracy: 21.3 m
 Time: 05-12-2023 13:18
 Note: garbeg

Powered by NoteCam

Waste chemical pipes connected with the chemical basins

**Chemical basins in Chemistry Lab****Chemicals from various department collected here in the separate tank and properly treated**

Latitude: 21.128225
Longitude: 79.081568
Elevation: 337.09±5 m
Accuracy: 11.2 m
Time: 28-09-2024 12:29

Nature's Power Plant: Eco-Friendly Waste Water Treatment with Energy Benefits

Project Title:
Nature's Power Plant: Eco-Friendly Waste Water Treatment with Energy Benefits
Implemented at SSESA's Science College

Objective:
The objective of this project is to install a chemical wastewater treatment plant using aquatic plants that absorb harmful chemicals, dyes, and heavy metals, promoting environmental sustainability. This system will also provide energy benefits by creating secondary by-products such as oxygen production in an "Oxygen Park."

Energy Benefits:

- Oxygen Production:**
The **Oxygen Park** contributes to air purification and oxygen generation, creating a healthier environment for the community.
- Water Reuse:**
Treated wastewater can be reused for agricultural or gardening purposes, contributing to water conservation.

Nature's Power Plant: Eco-Friendly Waste Water Treatment with Energy Benefits

Powered by NoteCam

Standard Operating Procedure (SOP) for Waste Water Treatment

Biomedical waste management

Latitude: 21.128162
Longitude: 79.082374
Elevation: 338.46±8 m
Accuracy: 39.4 m
Time: 21-05-2024 14:10
Note: Microbial Culture Media Disposal 21/05/2024

Powered by NoteCam

Proper disposal of Biomedical waste

E-waste management



E-waste management



E- Waste Pick Up Truck

**E- Waste Pick Up Truck**

Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Bore well /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

Rain water harvesting**Water Harvesting Pipes Connection**



Rain water harvesting: Soak Pit

Shri Shivaji Education Society Amravati's
Science College
 Congress Nagar, Nagpur
Rain Water Harvesting

PERCOLATION PIT

RECHARGE PIT / TRENCH

Soak Pit/ Percolation Pit

- To deliver rainwater into an aquifer.
- The percolation pit is covered with a perforated concrete slab.
- The pit is filled with gravel/pebbles followed by river sand for better percolation.
- The top layer of sand must be cleaned and replaced at least once in two years to remove settled silt for improving the percolation

Latitude: 21.12834
 Longitude: 79.082125
 Elevation: 336.8±7 m
 Accuracy: 15.3 m
 Time: 28-09-2024 12:35

Powered by NoteCam

Standard Operating Procedure (SOP) for Soak Pit

Bore well /Open well recharge



Dug Well/ Open Well Recharge

Shri Shivaji Education Society Amravati's
Science College
 Congress Nagar, Nagpur

Rain Water Harvesting

Information of Campus well:

Near 80 ft. wide road, a recharge well of 4 ft. diameter and 15 ft. depth is dug. It can take 3000 Liters of water per hour. Such recharge wells are built with 1.5 meters concrete rings with or without pores to allow percolation.

In these well, rainwater percolates quickly to the sub-soil aquifers through the porous bottom layer of the well and through the pores along the entire walls of the well.

Well lining is done till 4 meters.

Good quality water is obtained in the summer months because of the aquifer's good level.

These well does not overflow during rain of about 4cm/day.

Well, is regularly maintenance to ensure water quality and structural integrity.

Latitude: 21.129105
 Longitude: 79.082339
 Elevation: 334.06±7 m
 Accuracy: 18.6 m
 Time: 28-09-2024 12:42

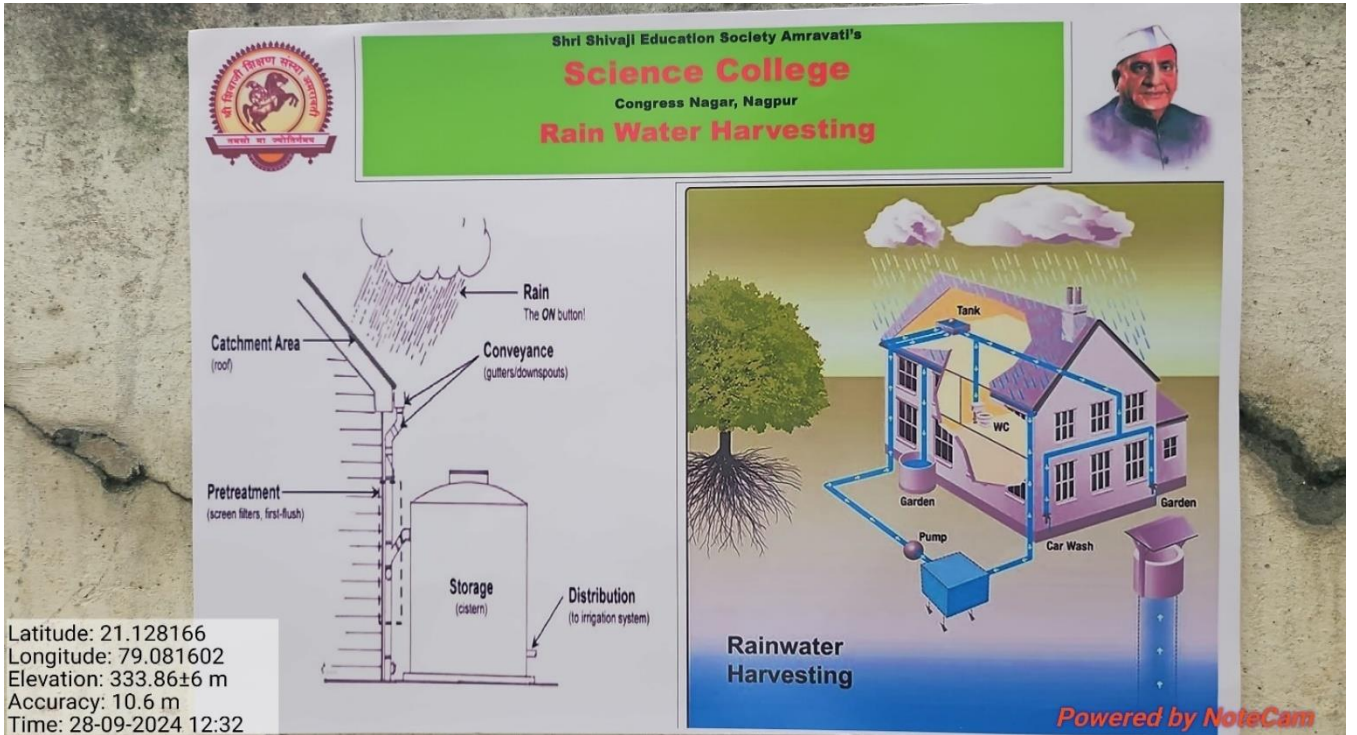
Powered by NoteCam

Standard Operating Procedure (SOP) for Rain Water Harvesting in Dug well system

Construction of tanks and bunds

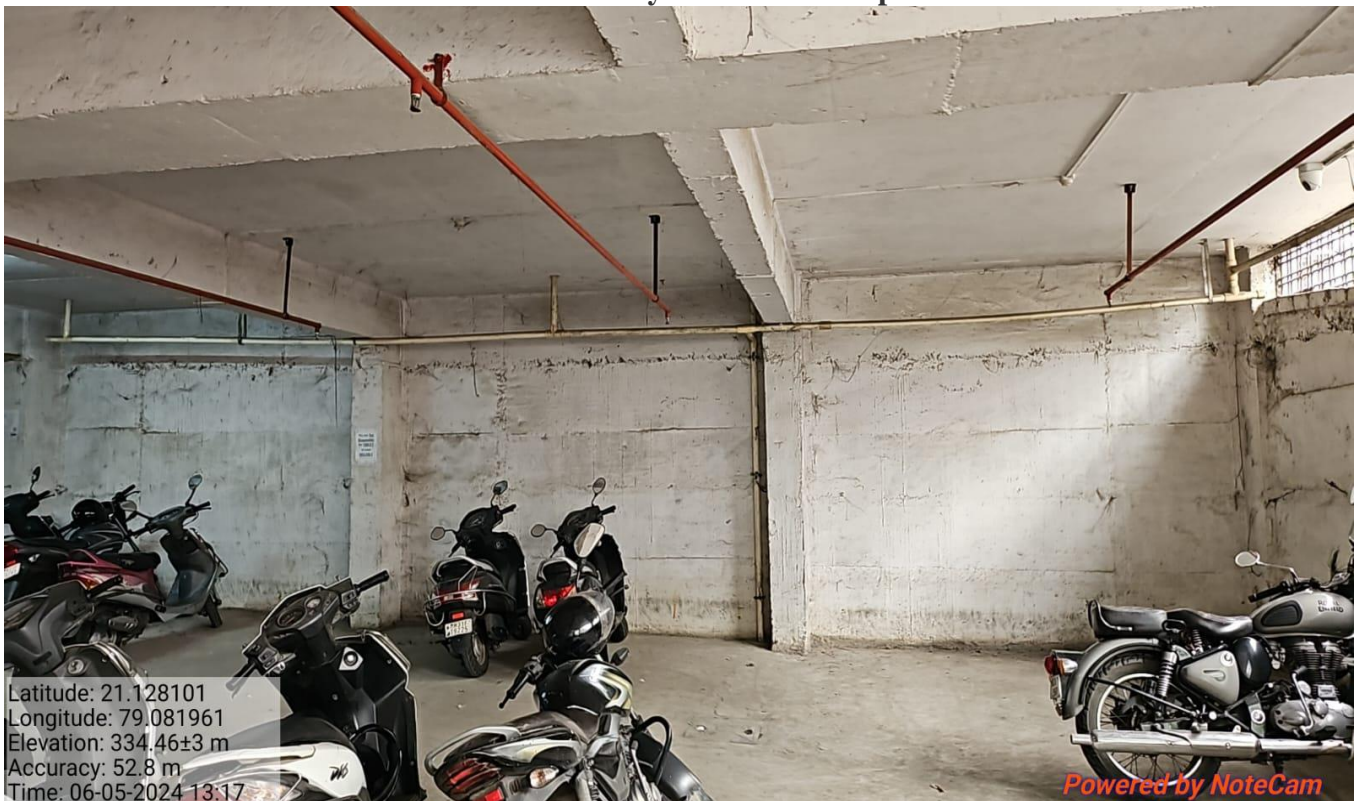


Construction of Bunds and Tanks

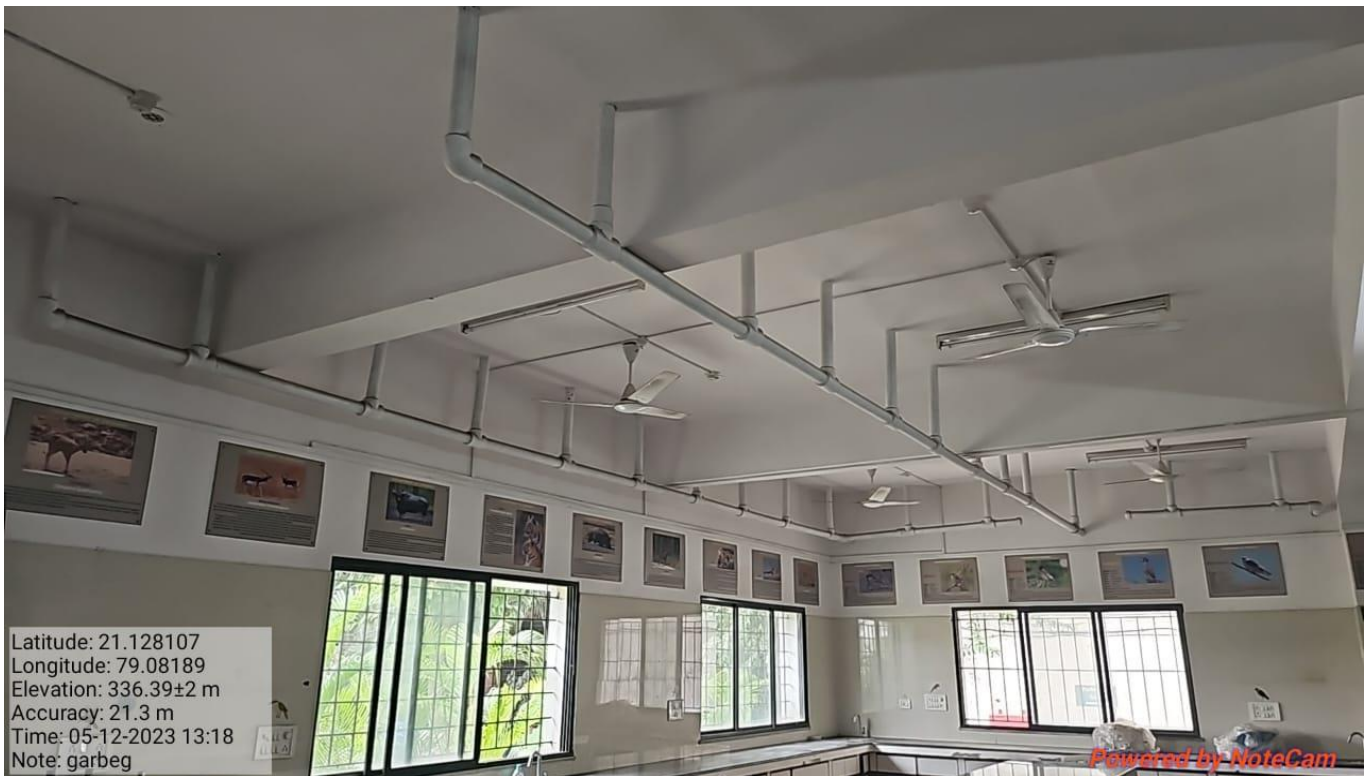


Standard Operating Procedure for Rain Water Harvesting in Bunds and Tanks

Maintenance of water bodies and distribution system in the campus



Maintenance of water bodies



Maintenance of water bodies



Maintenance of water bodies and distribution system in campus



Rain water harvested in plants



Maintenance of water bodies and water distribution system in campus



Maintenance of water bodies and water distribution system in campus

The institutional initiatives for greening the campus are as follows:

1. Restricted entry of automobiles
2. Use of bicycles/ Battery-powered vehicles
3. Pedestrian-friendly pathways
4. Ban on use of plastic
5. Landscaping

Restricted entry of automobiles



Security checking ID Card and Uniform at the entrance



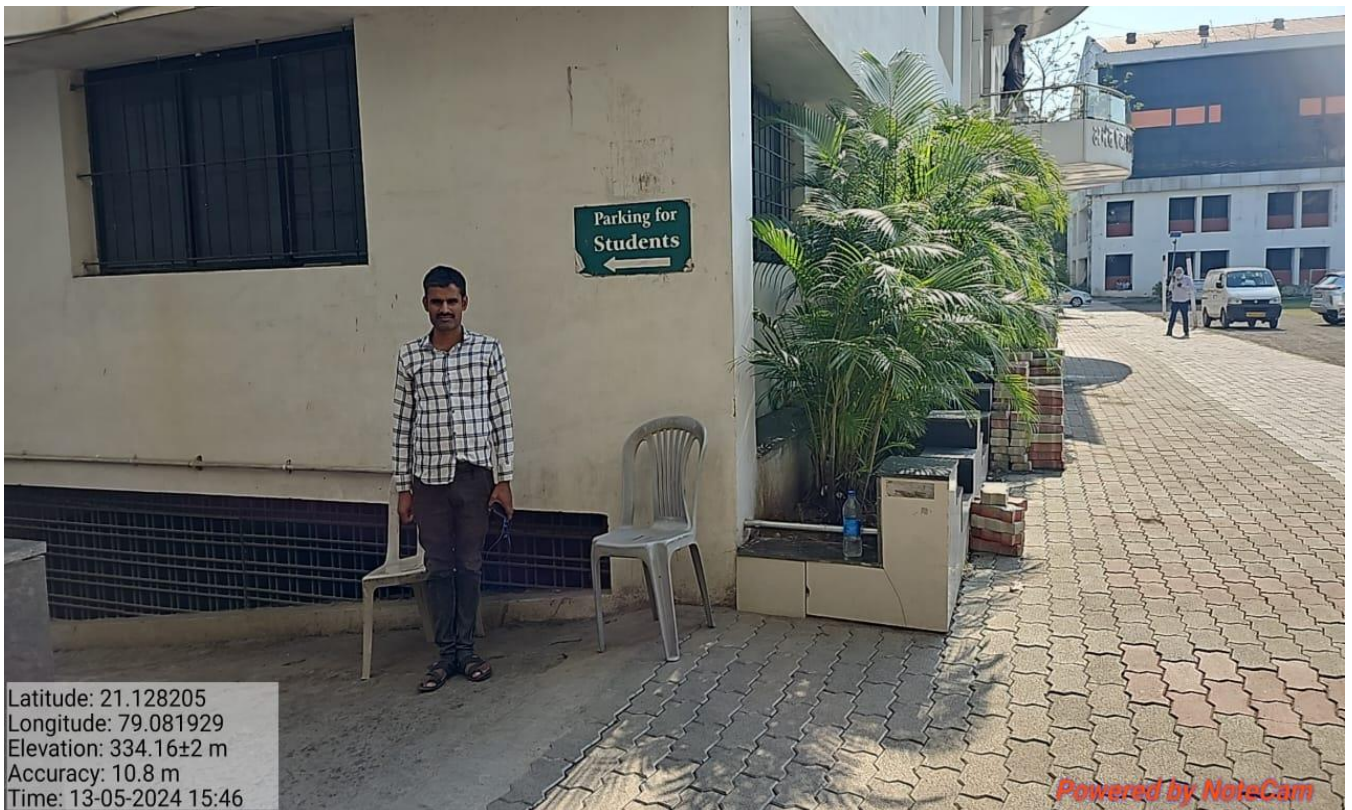
Students ID Card



Security guard at the main entrance gate



Guard for Girls Hostel



Security guard for the parking area



Use of Bicycles / Battery powered vehicles



Use of Bicycles / Battery powered vehicles



Use of Bicycles / Battery powered vehicles



Use of Bicycles / Battery powered vehicles

Pedestrian-friendly pathways



Pedestrian-friendly pathway



Pedestrian-friendly pathway

Ban on use of plastic



Signage for ban on plastic bags



Signage for ban on different pollution



Signage for Tabacco free environment



Signage for Reduce-Reuse-Recycle



Signage for Energy Saving



Signage for Energy Saving



Latitude: 21.128198
Longitude: 79.082076
Elevation: 333.56±2 m
Accuracy: 12.3 m
Time: 20-09-2024 14:28

Powered by NoteCam

Signage for No Vehicle Day on Saturday



Latitude: 21.128192
Longitude: 79.082053
Elevation: 333.56±2 m
Accuracy: 14.4 m
Time: 20-09-2024 14:27

Powered by NoteCam

Signage for No Vehicle Day on Saturday

Landscaping



Landscaping



Landscaping with trees and plants in front of Block C



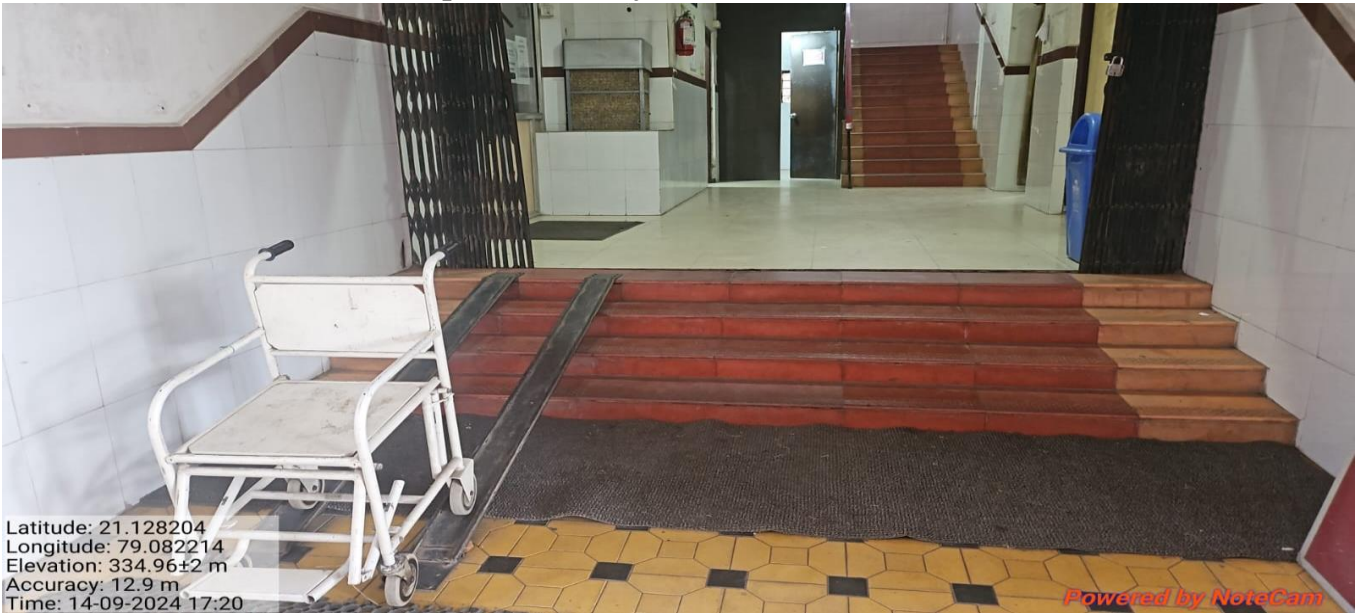
Landscaping with trees and plants in front of Block C

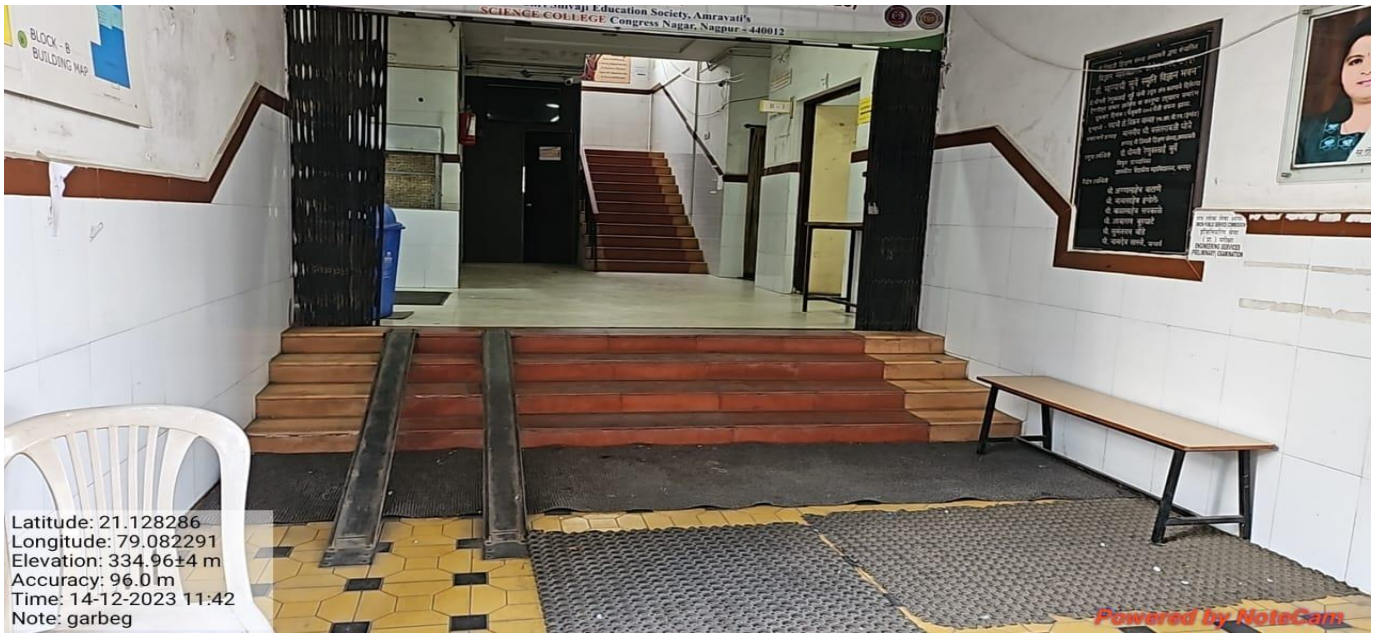


Landscaping with trees and plants in front of Block C

The Institution has disabled-friendly, barrier free environment

1. Built environment with ramps/lifts for easy access to classrooms.
2. Disabled-friendly washrooms
3. Signage including tactile path, lights, display boards and signposts
4. Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment
5. Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading

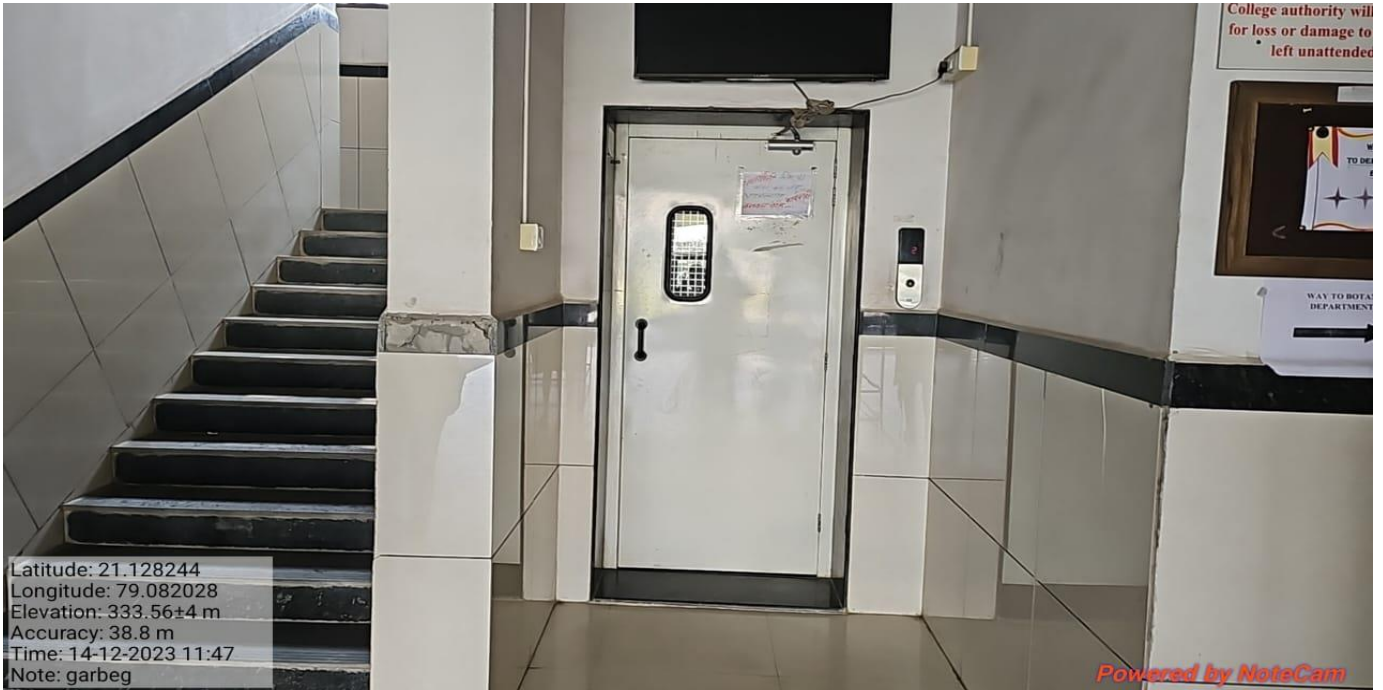
Built environment with ramps/lifts for easy access to classrooms**Ramp facility in block B****Ramp facility in block A**



Ramp facility in block B



Ramp facility in block C



Latitude: 21.128244
 Longitude: 79.082028
 Elevation: 333.56±4 m
 Accuracy: 38.8 m
 Time: 14-12-2023 11:47
 Note: garbeg

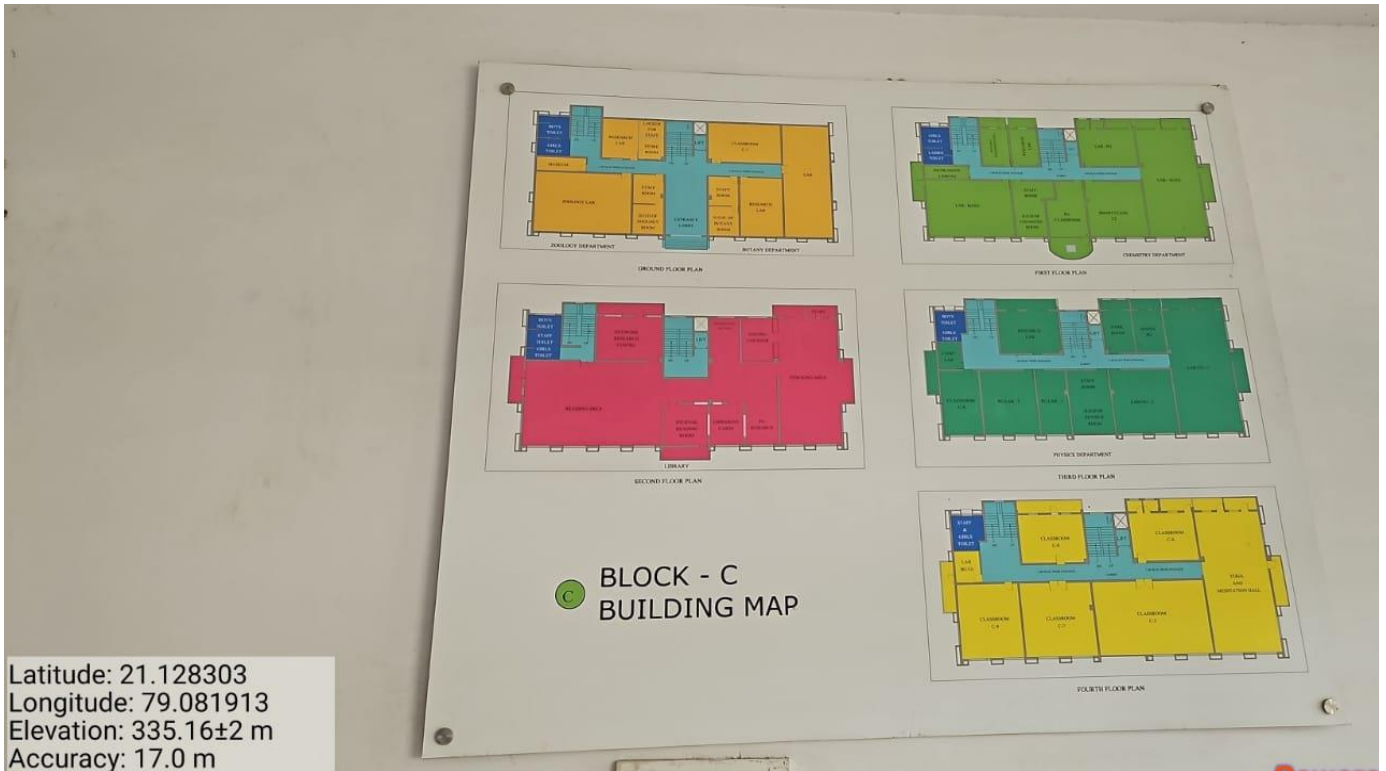
Lift facility in Block C



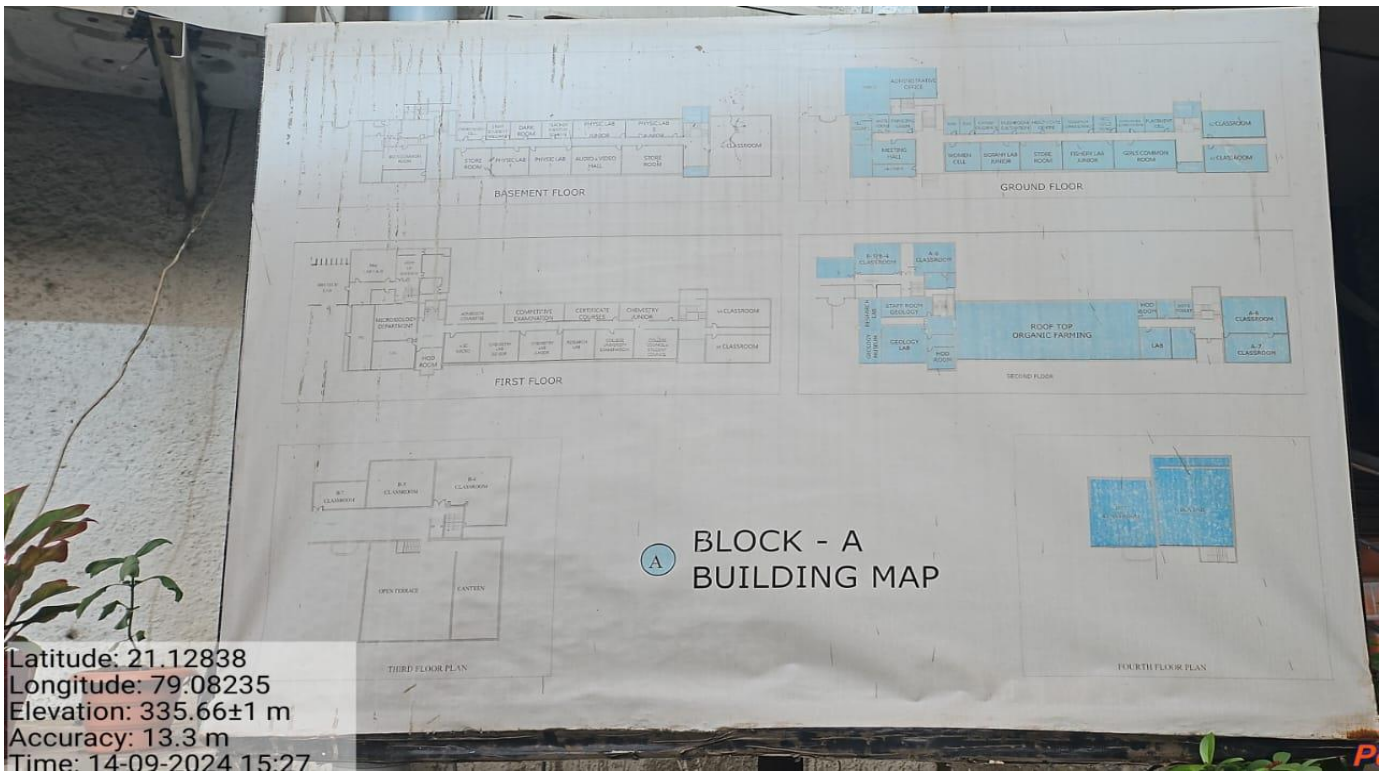
Latitude: 21.12825
 Longitude: 79.08219
 Elevation: 329.51±3 m
 Accuracy: 20.9 m
 Time: 13-09-2024 15:32

Lift facility in Block A

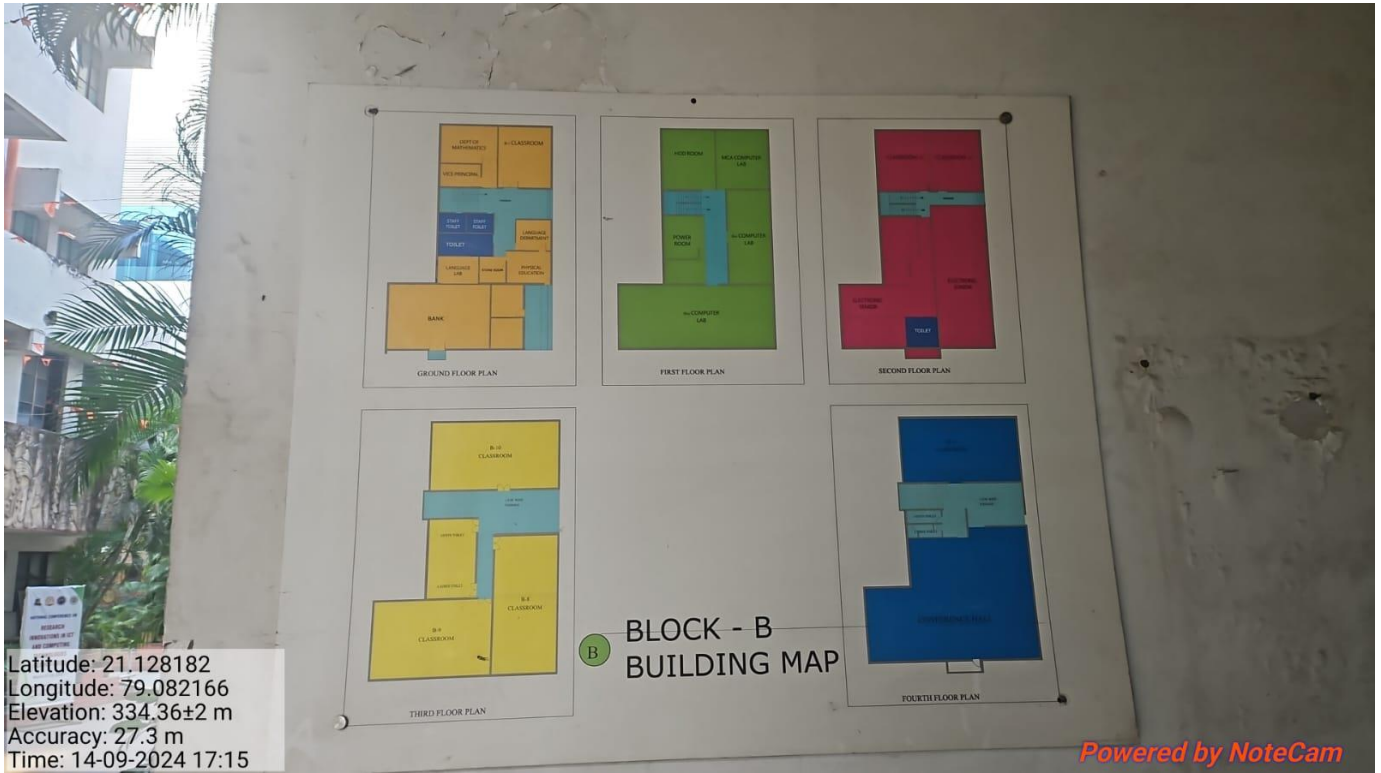
Signage including tactile path, lights, display boards and signposts



Signage for Block- C Building Map



Signage for Block- A Building Map



Signage for Block- B Building Map



Signage for signposts



Signage for Emergency medical help (Shrikrishna Hospital)



Signage for energy conservation

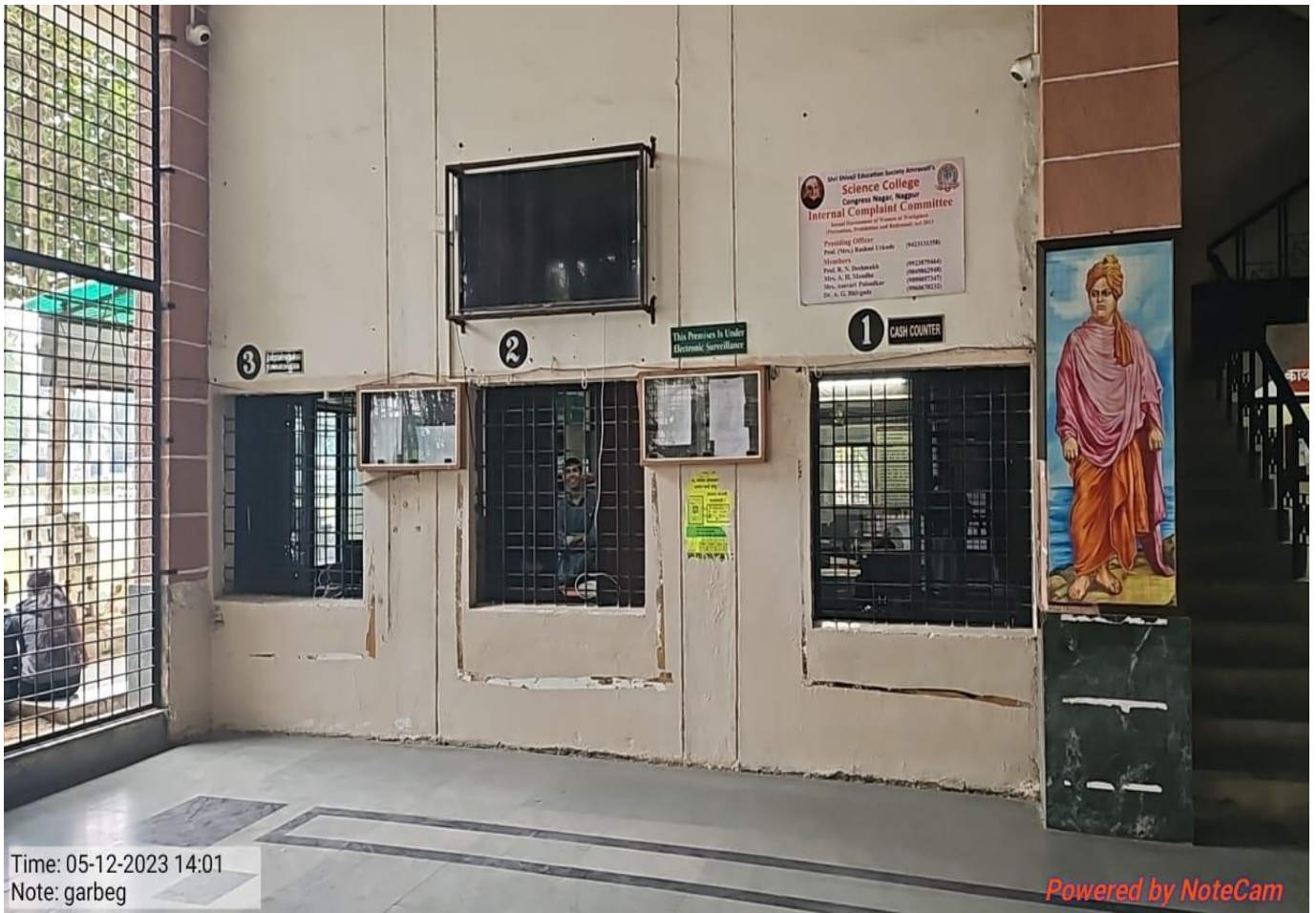
Provision for enquiry and information : Human assistance, reader, scribe.



Exam Notice Board



Notice board for all purpose of enquiry



Provision for enquiry, Information and Cash Counter



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

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 College with Potential for Excellence
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 NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle
 Assessment & Accreditation by NAAC

CRITERIA- VII

Key Indicator - 7.1 Institutional Values and Social Responsibilities (50)

7.1.2: QnM The institutional has facilities and initiatives for (20)

46. Alternate sources of energy and energy conservation measures
47. Management of the various types of degradable and non-degradable waste
48. Water conservation
49. Green campus initiatives
50. Disabled-friendly, barrier free environment



Shri Shivaji Education Society Amravati's

SCIENCE COLLEGE

Congress Nagar, Nagpur-440012

NAAC Reaccredited with 'A+ Grade' (CGPA 3.51)

College with Potential for Excellence

Recognized Centre for Higher Learning & Research

Institutional Member of APQN

A Mentor college under UGC Paramarsh Scheme

An ISO 21001:2018 Certified Institution



Circulars and report of activities for the implementation of the initiatives document



4. Circulars and report of activities for the implementation of the initiatives document

Shri Shivaji Education Society Amravati's
Science College
Congress Nagar, Nagpur

Notice

Ban on Single Use Plastic

This is to inform all the staff and students that we should take a step forward to ban single use plastic all together to minimise plastic pollution in the campus. We should stop the rampant use of plastic in whichever form it, we should practice using jute or cloth products for various purposes. If we adopt "3R's. 'Reduce, Reuse and Recycle successfully so that we can safeguard natural resources Let us move towards "Single Use Plastic Free Campus".



Signature of Principal
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

Shri Shivaji Education Society Amravati's
Science College
Congress Nagar, Nagpur

Notice

Energy Conservation Measures

In-accordance with the "Green Policy" of the college, all the faculty members should adopt following energy conservation measures

Energy Conservation Measures:

- Activate power management features on your computer and monitor so that it will go into a low power "sleep" mode when you are not working on it.
- Turn off your monitor when you leave your Table.
- Activate power management features on your laser printer
- Whenever possible, shut down rather than logging off
- Turn off unnecessary lights and use daylight instead
- Avoid the use of decorative lighting.
- Use LED/Sensor based LED or compact fluorescent bulbs.
- Keep lights off in classrooms, lecture halls when they are not in use.
- Use the fans only when they are needed



A handwritten signature in black ink, appearing to read "S. S. E. S.", is written over a horizontal line.

Signature of Principal
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

Shri Shivaji Education Society Amravati's
Science College
Congress Nagar, Nagpur

Notice

Limited Use of Papers

In-accordance with the "Green Policy" of the college we knew that injudicious use of paper not only leads to infructuous expenditure but also impacts the environment, as trees are the major source of paper pulp production. With a view to further stress the importance of economy in use of paper the upcoming points are to be followed.

- 1) Switching over to e-forms, online submission of forms/returns, etc, may be encouraged.
- 2) Notes should be typed/written on both sides of the paper/note sheet
- 3) Wherever possible and suitable, use one side papers for printing purpose
- 4) To maximize use of paperless technology sharing of data viz, Lecture notes practical manuals, question bank etc. on online platforms such as google classroom, google cite, college website, e-mail etc. should be encouraged
- 5) Staff should frequently use Class wise WhatsApp group for instructions & Notices



A handwritten signature in black ink, appearing to read "S. S. E. S. Amravati's".

Signature of Principal
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

Shri Shivaji Education Society Amravati's

Science College

Congress Nagar, Nagpur

Notice**No Vehicle Day**

In-accordance with the "Green Policy" of the college and an effort to reduce traffic congestion and promote environment sustainability is organizing a No Vehicle Day on Saturday. We encourage all residents and visitors to participate by leaving their cars at home and opting for eco friendly modes of transportation such as walking, cycling, or transport. To reduce the stress od pollution the upcoming points are to be followed.

Alternative Transportation Options: Use of alternative transportation modes such as walking, cycling, carpooling, and public transport routes. Encourage residents to plan their journeys accordingly.

Promotional Campaign: Launch a promotional campaign highlighting the environmental benefits and community impact of participating in No Vehicle Day. Use social media, newsletters, and community meetings to raise awareness.

Community Support: Encourage students to support the initiative by organizing walking or cycling groups, community events, or competitions related to sustainable transportation.



Signature of Principal
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

Dr A A Halder
Coordinator, IQAC
Science College,
Congress Nagar, Nagpur



Dr. O. S. Deshmukh
Principal
Science College,
Congress Nagar, Nagpur