



# DNYANSAGAR ARTS & COMMERCE COLLEGE

I Affiliated to Savitribai Phule Pune University I

(AISHE Code: C- 41459)

## Management of various types of degradable and non degradable waste

### Solid waste

Separate bins for waste management



*S. J. Joshi*

Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

SKP Campus, Baner – Balewadi, Pune – 411045

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(AISHE Code: C- 41459)

## Bio sanitizer( vermiculture) Project



Pune, Maharashtra, India  
HQCF+RHP, Laxman Nagar, Baner, Pune, Maharashtra  
411045, India  
Lat 18.571999 / Long 73.7739124  
Wednesday 07 February 2024 14:03:16



Pune, Maharashtra, India  
HQCF+RHP, Laxman Nagar, Baner, Pune, Maharashtra  
411045, India  
Lat 18.5721926 / Long 73.7742797  
Wednesday 07 February 2024 14:03:05



*[Signature]*  
Principal  
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Balewadi, Pune-411045.

SKP Campus, Baner – Balewadi, Pune – 411045

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**GREEN WORLD CONSULTANT**  
(ENVIRONMENTS & GREEN BUILDING)

ENVIRONMENTS | WATER | WASTE | ENERGY | SOLAR | LAB

www.aarohigroup.in | www.greenenvironments.in  
aarohigroup@gmail.com | greenbuildingenvironment.com

Office 68 / 69, Sangamwadi (Khadki),  
Mumbai - Pune Road, Shivajinagar,  
Pune - 411 003 ☎ 992 344 1469 | 9373 977 777

(Govt.of India MSME-370, Govt.of Maharashtra MCED-024292, CSE New Delhi Certified,  
REGD.NO.Khadki/II/3526 & PMC 1782 & 945, IGBC Member)

Date -27/05/2019

To,  
Executive Engineer,  
Building Control Department,  
PMC, Pune.

**Subject: Biosanitizer (Vermiculture) Project.**

Respected Sir/Madam,

As per Municipal Solid Waste (Management & Handling) Rules 2000, we has  
Implemented 'Biosanitizer' project at Sr.No.4/2, 4/3, Balewadi, Pune.

Name of Owner/PAH- M/s Shri Khanderao Pratishtan

Has constructed 'Biosanitizer' Bins in the expecting manner and given the NOC for the  
Solid Waste Management (Health Department).

Total numbers of 'Biosanitizer' pits are 07 the sizes of Bins are  
Length=04 ft, Breathe=04 ft, and having height = 03-04.0 ft. The total numbers of  
Buildings/Tenements are Bld- A (Educational) and total Numbers of Shops/offices/Lodges  
Are 00.

Thanking You,  
(Note: Validity of certificate up to 11 months from the date of issue)

Yours Faithfully,  
*[Signature]*  
Authorized Person

*[Signature]*  
Principal  
Dnyansagar Arts and Commerce College  
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## Waste Collecting Vehicle (swatch )



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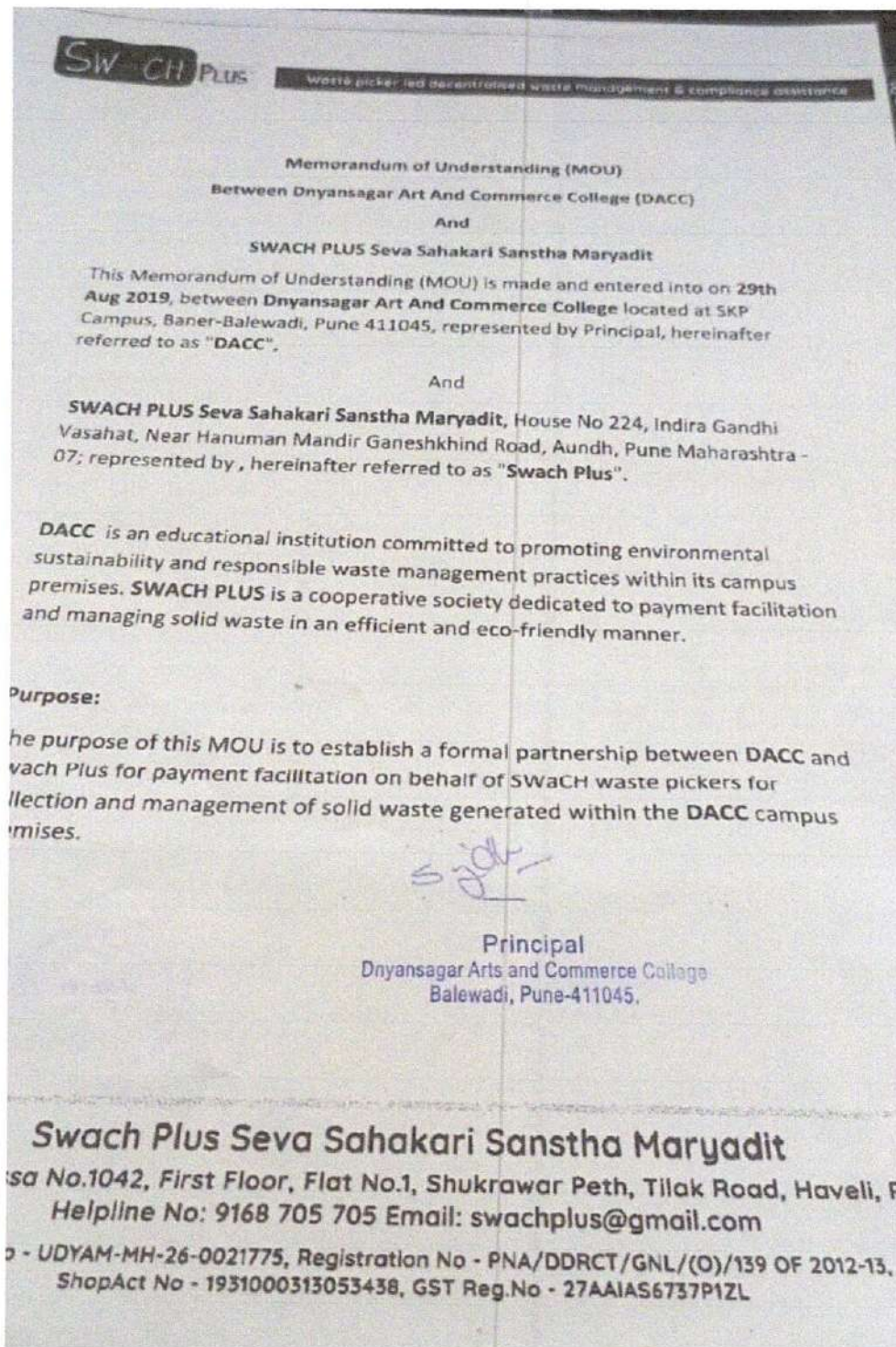
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## MOU



**SWACH PLUS** Waste picker led decentralized waste management & compliance assistance

**Memorandum of Understanding (MOU)  
Between Dnyansagar Art And Commerce College (DACC)  
And**

**SWACH PLUS Seva Sahakari Sanstha Maryadit**

This Memorandum of Understanding (MOU) is made and entered into on 29th Aug 2019, between Dnyansagar Art And Commerce College located at SKP Campus, Baner-Balewadi, Pune 411045, represented by Principal, hereinafter referred to as "DACC",

And

**SWACH PLUS Seva Sahakari Sanstha Maryadit**, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra - 07; represented by, hereinafter referred to as "Swach Plus".

**DACC** is an educational institution committed to promoting environmental sustainability and responsible waste management practices within its campus premises. **SWACH PLUS** is a cooperative society dedicated to payment facilitation and managing solid waste in an efficient and eco-friendly manner.

**Purpose:**

The purpose of this MOU is to establish a formal partnership between DACC and Swach Plus for payment facilitation on behalf of SWACH waste pickers for collection and management of solid waste generated within the DACC campus premises.

*S Jadhav*

Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

**Swach Plus Seva Sahakari Sanstha Maryadit**

House No.1042, First Floor, Flat No.1, Shukrawar Peth, Tilak Road, Haveli, P  
Helpline No: 9168 705 705 Email: swachplus@gmail.com

UDYAM-MH-26-0021775, Registration No - PNA/DDRCT/GNL/(O)/139 OF 2012-13,  
ShopAct No - 1931000313053438, GST Reg.No - 27AAIAS6737P1ZL

*S Jadhav*



Principal  
Dnyansagar Arts and Commerce College  
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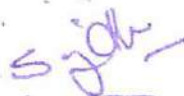
And

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Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

**Swach Plus Seva Sahakari Sanstha Maryadit**

Gire Chambers, Hissa No.1042, First Floor, Flat No.1, Shukrawar Peth, Tilak Road, Haveli, Pune 411002.  
Helpline No: 9168 705 705 Email: swachplus@gmail.com

MSME No - UDYAM-MH-26-0021775, Registration No - PNA/DDRCT/GNL/(O)/139 OF 2012-13,  
ShopAct No - 1931000313053438, GST Reg.No - 27AAIAS6737P1ZL

**Terms and Conditions:****Scope of Services:**

SWaCH waste pickers agrees to provide daily collection and disposal services for solid waste generated within the **DACC** campus premises, including but not limited to paper, plastic, glass, and organic waste.

**Frequency of Service:**

Waste pickers shall collect solid waste from designated collection points within the **DACC** campus premises **on a daily basis**, as per the mutually agreed-upon schedule.

**Responsibilities of DACC:**

DACC agrees to segregate solid waste at the source into separate bins as per the guidelines provided by SWaCH. DACC shall cooperate with SWaCH waste pickers, ensuring timely access to designated collection points and facilitating the smooth execution of waste collection activities.

**Responsibilities of SWaCH waste pickers:**

SWaCH waste pickers shall ensure, environmentally sound disposal of collected waste in compliance with all relevant regulations and standards.

**Payment Terms:**

The services provided by SWaCH waste pickers shall be compensated by DACC on a monthly basis and rate shall be **Rs. 5000/- including GST** per month and the payment will be facilitated by Swach Plus

**Duration of Agreement:**

This MOU shall come into effect on the date of signing, 29.08.2019, and shall remain valid for a period of 5 years, until 30<sup>th</sup> August 2024, unless terminated earlier by mutual agreement or due to breach of contract by either party.

  
Principal,  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

**Swach Plus Seva Sahakari Sanstha Maryadit**

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**Dispute Resolution:**

Any disputes arising out of or in connection with this MOU shall be resolved amicably through mutual discussions and negotiations between the parties.

**Confidentiality:**

Both parties agree to maintain the confidentiality of any information exchanged during the course of this partnership.

**Governing Law:**

This MOU shall be governed by and construed in accordance with the laws of Maharashtra, India.

**Signatures:**

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding as of the date first above written.

For between

**Dnyansagar Art And Commerce College :**

Principal

29<sup>TH</sup> August 2019

For SWACH PLUS Seva Sahakari Sanstha Maryadit:

*Prathuriga*  
Secretary

29 August 2019



*S. J. K. - 10/8/19*  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

**Swach Plus Seva Sahakari Sanstha Maryadit**

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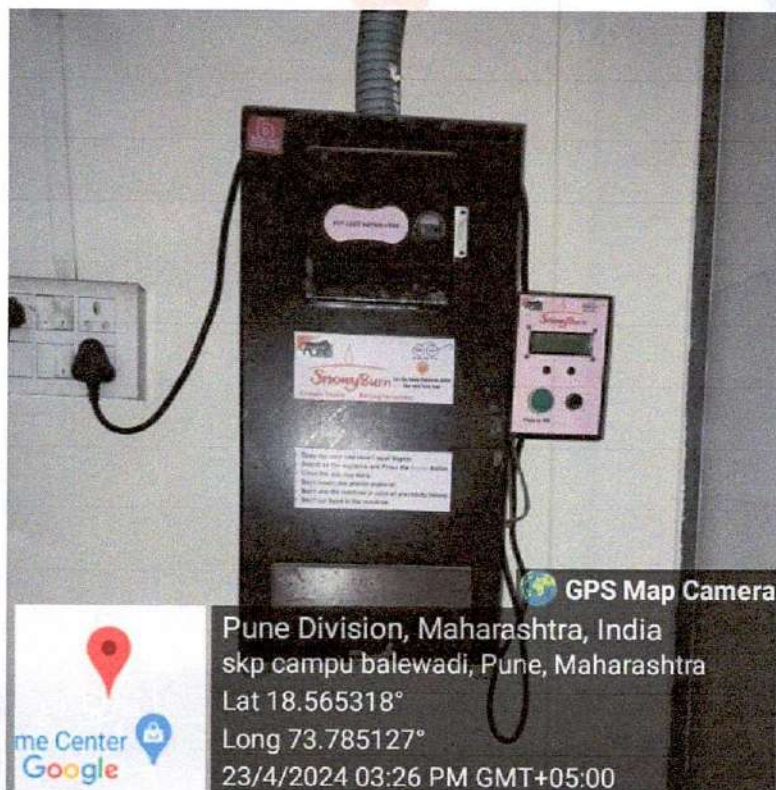


## Solid Waste management of sanitary napkin

### Disposal



### Pad care bin



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## Liquid Waste

दुग्ध कनेक्शन कार्ड  
घराने नं. 22623  
संख्या नं. 28000/-  
रस्ता खोदाई कार्ड  
संख्या नं.

ऑफिस ऑफिस कार्ड  
पुणे विश्वविद्यालय  
नं. 22, जी.के. रोड, पुणे-411005  
दिनांक: 10/02/2023


श्री. प्रेमिंद्र खर्चेंकर प्रतिष्ठाण  
सं. नं. 112 बाणोरी नं. 3  
बाणोरी

विषय: आपला दिनांक 08/02/2023 च्या ड्रेनेज कनेक्शन अर्जाबाबत

आपण आपले पुणे पेट बालेवाडी सं. नं. 112 बाणोरी नं. 3 वर  
CC/DECE/9C दिनांक 24/08/2023  
द्वारे ड्रेनेज कनेक्शन कामाचे नकाशे दिले असून रादाचे ड्रेनेज कनेक्शनच्या कागात्रे नकाशे  
कनेक्शन सेप्टिक टँकवर करून पुढे सलेज लाईनला करणेसाठी मंजूर केले आहेत. सदा काम आप  
स्वच्छता करून घेणे आवश्यक आहे. ड्रेनेज कनेक्शन काम आपण मंजूर नकाशाप्रमाणे करणेसाठी  
स्थापत्य प्रमुख (पथ विभाग) यांचे मान्यतेनुसार रस्ता खोदाई करावी व ड्रेनेज कनेक्शन  
घ्यावे. ड्रेनेज कनेक्शनचे काम करताना खोदाईमुळे अपघात अगर अडथळा होणार नाही यात  
प्याची ड्रेनेज कनेक्शन केल्यावर रस्त्यावरील खोदाईमध्ये पुन्हा भरणी करून धूसर करावे जे  
खचनार नाही व अपघात अगर वाहतुकीस अडथळा होणार नाही.

ड्रेनेज कनेक्शन करणेसाठी खोदाई करताना रस्त्यावरील पाण्याचे कनेक्शन,  
कनेक्शन तुटल्यास ते दुरुस्ती करून देण्याची जबाबदारी आपली राहिल याची नोंद घ्यावी.

कळावे.



Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

श्री. संभाजी बंडू कोटे  
नेहरू चौक बाणोरी पुणे.

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## Policy document on the green campus /Plastic free campus

The college is dedicated to implement, maintain and improve environmental management processes in the campus in order to reduce its carbon and environmental footprint. Consciousness about ecological balance and impact of its disorder on sustainability is deep rooted in the ethical framework of the institution. Green Campus Policy that aims to create a Clean and Green Campus where teaching and environmentally friendly practices work together to encourage eco- friendly and sustainable behavior in both on and off campus. Additionally, it provides the organization with a chance to take the initiative in reinventing its environmental culture by guiding staff and students about environmental ethics.

### Objectives

- ❖ To educate staff and students on reducing the use of harmful items, avoiding plastic bags, and promoting environmentally friendly goods and services.
- ❖ To address a variety of pollutants, both biodegradable and non-biodegradable, to minimize their environmental impact.
- ❖ To incorporate environmental issues into academic programs to enhance outreach and support social development activities.
- ❖ To promote awareness of environmental issues within academic programs to extend outreach efforts.
- ❖ To implement green initiatives within the campus to foster a sustainable and eco-friendly environment.

This structured approach helps college to ensure that the green policy effectively promotes sustainability and environmental responsibility within the institution.

### Methodology

#### 2. Utilizing renewable energy sources and implementing energy-saving practice

The DACC college has taken significant steps to ensure energy conservation on campus, focusing on energy efficiency. The measures implemented include:

**b. Solar Energy Harnessing:** A Solar PV power plant has been installed on the rooftop to utilize solar energy.

**b. LED Lighting:** Traditional bulbs and tube lights have been replaced with LED bulbs to reduce energy consumption.



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These initiatives are part of the institution's commitment to creating a more sustainable and energy-efficient environment.

### 3. Handling different types of biodegradable and non-biodegradable waste.

The Dnyansagar Arts and commerce and college is committed to a policy of reducing, reusing, and recycling to ensure the judicious use of environmental resources. This policy aims to meet the needs of present and future generations while promoting an eco-friendly atmosphere. Minimizing waste generation by encouraging the use of sustainable products and practices.

- **Solid waste management:** Minimizing waste generation by encouraging the use of sustainable products and practices. To promote effective waste management on campus, we follow a waste segregation policy that involves separating wet and dry waste. Each department is equipped with dedicated dustbins for this purpose, and sweepers are assigned to each department to manage the waste generated. This system helps ensure that waste is properly sorted and disposed of, contributing to a cleaner and more sustainable campus environment.
- **Liquid waste management:** The college has implemented a procedure for managing liquid waste by collecting it in a designated storage pit. The collected waste is then handed over to the municipality for recycling, ensuring responsible disposal and contributing to environmental sustainability.
- **E-Waste Management:** The college has implemented a comprehensive policy for the effective utilization and management of electronic resources. Ensuring that computers and peripherals are regularly upgraded to maintain efficiency and performance. Low-end computers and peripherals are repurposed and used by various departments to maximize their utility. All electronic waste is collected and properly managed.
- **Preserving water resources through efficient usage and sustainable practices.**

The college has implemented a rainwater harvesting system to enhance groundwater replenishment and facilitate the reuse of water for plant irrigation. This system includes the use of rainwater collection tanks to gather and store rainwater effectively.

### To integrate environmental issues into academic programs for outreach and social development activities,

The college engages in various environmental initiatives through the NSS in villages. These activities include:

**Guest Lectures:** Inviting experts to speak on environmental topics to raise awareness and educate students and the community.

**Plantation Programs:** Organizing tree plantation drives to promote green cover and environmental sustainability.



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**Cleanliness Programs:** Conducting cleanliness drives to maintain hygiene and promote a clean environment.

## Implementing Green Campus initiatives within the campus.

### ● Restricted access for vehicles

Only electric vehicles are permitted inside the campus. All other vehicles belonging to students and staff must be parked at the designated parking area at the entrance. The college provides ample parking space for students at the entrance and encourages the use of public transportation to help reduce pollution.

### ● Paths designed to ensure pedestrian convenience and safety.

With a predominantly vehicle-free environment, students and staff enjoy the ease of walking along pedestrian-friendly pathways. The internal roads, adorned with trees and solar lights, are well-maintained, offering a pleasant and eco-friendly atmosphere.

### ● Enhancing the landscape with tree planting

The college's landscaping is visually stunning and showcases a refined aesthetic. The campus boasts a canopy of trees and plants that contribute to a pollution-free environment, promoting the health and well-being of everyone. The trees offer shade and create a beautiful, serene atmosphere. Dedicated gardeners take meticulous care to develop and maintain the lush, green landscape.

Implementing a green campus policy demands a comprehensive approach and collaboration among various stakeholders, such as students, faculty, staff, and local communities. The goal is to establish a sustainable and eco-friendly campus that not only minimizes its environmental footprint but also exemplifies responsible living and learning.

## Waste Management Facilities

The waste management facilities on the college campus are located behind the main building. Waste generated regularly from various departments and laboratories is collected in large waste bins and then moved to a designated area for proper disposal. The college has implemented waste segregation into four categories: solid waste, liquid waste, and E-waste.

### Solid waste

The college generates waste from a variety of routine activities, including paper, plastics, glass, metals, and food. This waste is segregated at each level and source. The Office Superintendent ensures that waste on each floor is collected at designated intervals. Safai

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workers on each floor are responsible for collecting, cleaning, segregating, and compiling the waste into designated dustbins. These dustbins are then emptied into movable containers and transported to the college's dumping yard.

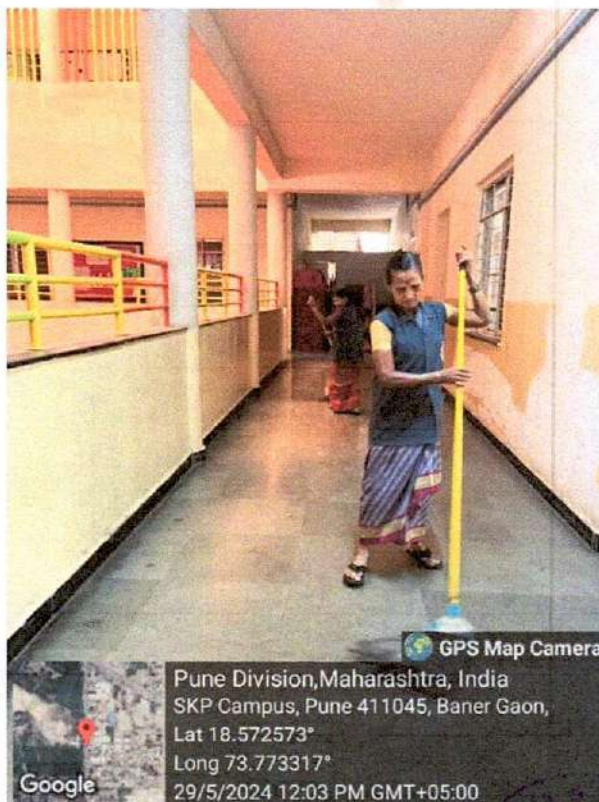
The College under swatch campaign ,people who collects the waste from the designated place, segregates them, recycles them and disposes them at the landfills authorized by the government.

## Liquid waste

Liquid waste generated by the College-is collected disposed to the drainage.

## E-Waste

Items such as flip-flops, memory chips, motherboards, compact discs, and cartridges generated from electronic equipment like computers, TVs, phones, printers, fax machines, and photocopiers are properly recycled. Instead of purchasing new machines, a buyback option is utilized for technology upgrades. Any e-waste from hardware that cannot be reused or recycled is disposed of centrally.



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 GPS Map Camera  
Pune Division, Maharashtra, India  
SKP Campus, Pune 411045, Baner Gaon,  
Lat 18.572573°  
Long 73.773317°  
12/2/2024 02:59 PM GMT+05:00



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## Dnyansagar Arts and Commerce College

### Let us follow 3 R's :



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Date: 4<sup>th</sup> July 2019

## Notice to All Students: Implementation of Plastic Ban on Campus

Dear Students and Staff,

In alignment with our commitment to environmental sustainability and reducing our carbon footprint, we are pleased to announce the implementation of a comprehensive plastic ban across our campus, effective 4<sup>th</sup> July 2019.

In our ongoing efforts to foster an environmentally conscious and sustainable campus, we are implementing a strict ban on plastic usage. This initiative is aimed at minimizing our environmental impact and promoting a greener future for all.

To support this initiative and reduce environmental burden, we kindly request your cooperation in the following:

**Refrain bringing any plastic:** The use of single-use plastic items such as straws, cutlery, plates, cups, and bags is strictly prohibited on campus.

**Switch to reusable items:** All students, faculty, and staff are encouraged to use reusable alternatives such as cloth bags, metal straws, and personal water bottles.

**Accurate waste separation:** Proper waste segregation and recycling practices will be reinforced. Please make use of the designated recycling bins for appropriate disposal of plastic waste.

We believe that this initiative will significantly contribute to a cleaner, greener, and healthier environment. Your cooperation and adherence to this policy are crucial for its success.

Together, we can make a difference.

Thank you for your support.



*S. J. K.*

Principal

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**ENVIRONMENT DEPARTMENT**

15<sup>th</sup> floor, New Administrative Building, Madam Cama Road, Mantralaya,  
Mumbai 400 032, dated the 30th June 2018.

**NOTIFICATION**

No. Plastic.2018/C.R.No. 24/TC-4. – WHEREAS, under the Maharashtra Non-Biodegradable Garbage (Control) Act, 2006, for regulating the manufacture, usage, sale, storage, transport of the products made from plastic and thermocol etc., the Government of Maharashtra published the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018 on 23<sup>rd</sup> March 2018, which was amended as per Notification, dated the 11<sup>th</sup> April, 2018;

AND WHEREAS, as per para 8 of the said notification, for implementation of these regulations and help in resolving any difficulty faced by implementing authorities during implementation and if required also carry-out any amendment in these regulations, the Government Resolution, dated the 22<sup>nd</sup> March 2018 constituted the Empowered Committee;

AND WHEREAS, the Empowered Committee in its meeting of the held on 30<sup>th</sup> June, 2018, resolved to make amendment in the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018 ;

NOW, THEREFORE, in exercise of the power confirmed by clause (1) and (2) of Section 4 of the Maharashtra Non-biodegradable Garbage (Control) Act, 2006, the Government of Maharashtra hereby makes the following amendment in the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018 :-

**1. In Notification, dated the 23<sup>rd</sup> March 2018, in Para. 2 at Serial No. 14 and 15 the following definitions are inserted :—**

(14) "Multi-layered Packaging" means any material used or to be used for packaging and having at least one layer of plastic as the main ingredient in combination with one or more layers of material such as paper, paperboard, polymeric materials, metalized layers or aluminium foil either in the form of laminate or co-extruded structure.

(15) "Paper-Based Carton Packaging using one layer of plastic" means a container for liquid and solid food and beverages (e.g. milk, juice, etc.), where the primary constituent material is paper-board and which may have one or more layer of plastic, foil necessary to allow safe and hygienic consumption.

**2. In the Notification, dated the 11<sup>th</sup> April, 2018 after Clause (c) of Para. 1 is substituted as follow and additional clauses (d), (e) & (f) are inserted :—**

(c) PET / PETE Bottles of Drinking water, having liquid holding capacity of one litre or more, shall be printed on it, the Deposit and Refund Price of Re.1 or buyback price as decided by the Manufacturer. Drinking water PET / PETE Bottles, having liquid holding capacity of less than one litre but more than 200 ml. shall be printed on it, the Deposit and Refund Price of Rs. 2 or buyback price as decided by the Manufacturer.

(d) Use, sale, storage and manufacture of drinking water PET or PETE bottles of having liquid holding capacity less than 200 ml. is banned in the State.

(e) It is mandatory on the part of the bulk consumers of PET bottles such as hotels, marriage/ party halls, outdoor event locations, offices/institutions shall provide space for collection of plastic waste.

(f) It shall be the sole responsibility of the PET Bottle industries to ensure that these bottles are collected from retailers at depository and refund rate or buyback rate and are recycled.



**Principal**  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

**3. In Notification dated 23rd March 2018, Clause 2A is inserted after Clause 2 of Para 3 as follows :—**

(1) As per Plastic Waste Management Rules, 2016 issued *vide* 18<sup>th</sup> March 2016, by the Ministry of Environment, Forest and Climate Change, Government of India, manufacture and use of non-recyclable multi-layered plastic if any, should be phased out in two years' time. Since, the two years' time is over, the Manufacturers should stop use of non-recyclable multi-layered plastic immediately.

(2) The manufacturer/brand owner/producer of recyclable multi-layered and paper-based carton packaging material using one layer of plastic /Manufacturer's Association, shall diligently implement their Extended Producer's Responsibility (EPR) Plan which includes co-ordination / collaboration with existing Rag pickers / Scrap Traders, retailers for collection of plastic waste and its subsequent recycling and final disposal through their own established recycling plant or registered recyclers by establishing Producer's Responsible Organisations(PRO), which shall be responsible for 100% integral Plastic Waste Management right from collection to final disposal.

(3) Extended Producer's Responsibility (EPR) Plan of the manufacturer/brand owner/producer of multi-layered and paper-based carton packaging material using one layer of plastic shall be reviewed after three months from the date of issuance of this notification and on the basis of the outcome of review, further decision will be taken for regulation.

**4. In Clause 3 of Para 3 regarding regulation not applicable to the items mentioned in the Notification dated the 23rd March, 2018, the following items are inserted :—**

(1) In Sr. No. (i), Medical Equipment's and Medical Products are also added in addition to use of plastic for packaging of medicines.

(2) Sr. No. (ii) shall be read as it is.

(3) Sr. No. (iii) shall be read as it is.

(4) Sr. No. (iv) is substituted as follows :—

iv. Plastic material/ thermocol used for wrapping the material at the manufacturing stage or is an integral part of manufacturing shall comply the following conditions :—

a. The packaging material shall be more than 50 micron thickness ;

b. The packaging material shall be made up of minimum 20% recyclable plastic material (except for food packaging);

c. The packaging material (except for export purpose) shall be printed with manufacturer's details, type of plastic with code number and buy-back price ;

d. The manufacturers/ manufacturers' association using material for packaging shall work together and create a buy-back mechanism and diligently implement their Extended Producer's Responsibility (EPR) Plan which includes co-ordination/ collaboration with existing Rag pickers/ Scrap Traders, retailers for collection of plastic waste and its subsequent recycling and final disposal through their own established recycling plant or registered recyclers by establishing Producer's Responsible Organisations, which shall be responsible for 100% integral Plastic waste management from collection to final disposal.

(5) Sr. No. (v) shall be read as it is.

(6) **At Sr. No. (vi) following clause is inserted :—**

vi. Wholesalers and Retailers of groceries and grain products are allowed to sell groceries and grain products in sealed plastic packaging material subject to compliance of following conditions :—

a. The plastic packaging material shall be more than 50 micron thickness with a minimum weight of 2 grams. The packaging material shall be printed with manufacturer's details, type of plastic with code number and buy-back price.



Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

b. Manufacturing associations for retail packaging material and retailer's associations shall work to create a mechanism for the collection of the plastic through a buy-back mechanism and ensure the recycling and final disposal of the collected plastic materials ;

c. The conditions mentioned above in vi (a) and (b) shall be complied for use and sale of plastic packaging material within a period of three months from the date of issuance of this Notification ;

d. The Manufacturers shall comply with the conditions mentioned at Sr. No. vi (a) and vi (b) from the date of issuance of this Notification.

**(7) At Sr. No. (vii), following clause is inserted :—**

vii. Plastic Packaging material used for products intended for sale in the State of Maharashtra through E-Commerce shall be allowed only for three months, however, they shall develop Environmental-Friendly Alternative for packaging of materials within three months. They shall create a mechanism for the collection of the plastic packaging material used during three months and ensure the recycling and final disposal.

5. In para 4 of the Notification dated the 23rd March 2018, the officers are authorised and empowered for implementation and to take necessary legal action under the powers conferred u/s 12 of the provisions of the Maharashtra Plastic and Thermocol Products (Manufacture, Usage, Sale, Transport, Handling and Storage) Notification, 2018. In addition to this, after Sr.No.10 the following officers, are authorised.

(11) Any officers nominated by the Railway, Metro, Maharashtra Maritime Board and Airport Authorities.

By order and in the name of the Governor of Maharashtra,

ANIL DIGGIKAR,  
Principal Secretary (Environment).



*S. J. K.*  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.



# SHRI KHANDERAU PRATISHTHAN

Reg. No. Maharashtra/4091/88/Pune Date 20.06.1988, Reg. No. F-5073 Pune Date 05.08.1988

**Shri. Ganpatrao Balwadkar**  
Founder - President

**Dr. Saagar Balwadkar**  
Secretary

Date: 14/08/2018

This is to certify that, Dnyansagar College of Arts and Commerce can avail the benefit of Roof Top Solar PV Plant of Capacity 5 kWp.

Shri. Ganpatrao Balwadkar  
President, SKP Campus,  
Balewadi, Pune



  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

KSEPL/ 6830

30.03.19

TOWHOMSOEVER IT MAY CONCERN,

This is to certify that, Kaushal Solar Equipments P Ltd. has installed, the following Solar Grid Connected Power System as on 31.12.2018 at the following address.

**SKP CAMPUS**

"A" Building, Sr. No.4/2, 4/3, Baner - Balewadi Road,  
Pune - 411 045.

The capacity of the Solar Grid Tied Power System is 15 KWp.

This certificate is issued at the request of **SHRI KHANDERAI PRATISHTHAN**

Thanking you

Yours faithfully  
For Kaushal Solar Equipments P Ltd

Authorized Signatory



*S. Jadhav*  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/2405102 GST Invoice Date : 01-Jul-2024 Whether tax payable under RCM : No Doc period Start date : 01-Jul-2024 Doc period End date : 30-Jun-2025		<b>Contract No. :</b> MI0349 <b>Billing Terms :</b> Yearly [Jul] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>LUT Number :</b> <b>Total Units \ Version :</b> 1 \ 1.0 <b>Transaction ID :</b> 2953578 <b>Service Executive Name :</b> SANGRAM SHIVAJI GAIKWAD <b>Contact No. :</b> SANGRAM SHIVAJI GAIKWAD <b>City :</b> Mumbai Pin code : 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y	
<b>Customer Name &amp; Address :</b> Shri Khanderai Pratishtan S/N: 4/2+3, Dasara Chowk, Balewadi PUNE - 411045  City : PUNE Pin code : 411045 State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL		<b>Receipt/Site Address :</b> Shri Khanderai Pratishtan,S/N:4/2+3, Dasara Chowk, Balewadi, PUNE - 411045  City : PUNE Pin code : 411045 State & State Code : MAHARASHTRA - 27 PAN number : PANNOTAPPL GST Number : GSTNOTAPPLICABL	

Government : No PAN No : PANNOTAPPL P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Maintenance Charges for the Lif/Escalator	64,970.00
	Add:- SGST @ 9 %	5,847.30
	Add:- CGST @ 9 %	5,847.30

**Amount :** 76,664.60

Rupees: Seventy-six thousand six hundred sixty-four and sixty paise only

Unit wise details:

Unit Number	Maintenance Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
10349	01 Jul 24	30 Jun 25	64,970.00	11,694.60	76,664.60
<b>Total :</b>			64,970.00	11,694.60	76,664.60

Payment QRcode

Invoice QR Cor



For Otis Elevator Company (India) Limited

*[Signature]*

Authorized Signature

Principal

Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

**Terms & Conditions:**

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments .
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001  
 MICR Code : 400037002

Account No. : 0001041037  
 IFSC Code: CITI0100000

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN:** U29150MH1953PLC009158 **PAN:** AAACO0481E  
**Ph:** (91-22) 6679 5151 **Fax:** (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  <b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>State &amp; State code :</b> MAHARASHTRA - 27 <b>Tax Scheme :</b> GST <b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/2410520 <b>GST Invoice Date :</b> 14-Oct-2024 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Aug-2024 <b>Doc period End date :</b> 31-Jul-2025		<b>Contract No. :</b> MA4607 <b>Billing Terms :</b> Yearly [Aug] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>LUT Number :</b> <b>Total Units \ Version :</b> 1 \ 1.0 <b>Transaction ID :</b> 3003367 <b>Service Executive Name :</b> SANGRAM SHIVAJI GAIKWAD <b>Contact No. :</b> SANGRAM SHIVAJI GAIKWAD <b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y	
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<b>Customer Name &amp; Address :</b> CM INTERNATIONAL SCHOOL SKP CAMPUS, BALEWADI,PUNE - 411045  <b>City :</b> PUNE <b>Pin code :</b> 411045 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL		<b>Receipt/Site Address :</b> 'CM INTERNATIONAL SCHOOL,SKP CAMPUS,, BALEWADI,PUNE - 411045  <b>City :</b> PUNE <b>Pin code :</b> 411045 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>PAN number :</b> AAATS4543A <b>GST Number :</b> GSTNOTAPPLICABL	
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**Government :** No **PAN No. :** AAATS4543A **P.O. No. :**

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Maintenance Charges for the Lift/Escalator	68,219.00
	Add:- SGST @ 9 %	6,139.71
	Add:- CGST @ 9 %	6,139.71

**Amount :** 80,498.42

Rupees: Eighty thousand four hundred ninety-eight and forty-two paise only

Unit wise details:

Unit Number	Maintenance Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
A4607	01 Aug 24	31 Jul 25	68,219.00	12,279.42	80,498.42
<b>Total :</b>			68,219.00	12,279.42	80,498.42

Payment QRcode

Invoice QR Cox

For Otis Elevator Company (India) Limited



  
 Authorized Signature

**Terms & Conditions:**

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please Indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001  
 MICR Code : 400037002

Account No. : 0001041037  
 IFSC Code: CITI0100000

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com\* \*\* In case of change in address or other relevant details please intimate on your letter head.



GSTIN: 27AYPPK9327H1ZV  
PAN: AYPPK9327H

TAX INVOICE

Original for Receipt (Page 1/1)



GIGA MARKETING AND SOLUTIONS

1535 office no 10 ,Shivmangal Society Sadashiv Peth ,Tilak Road ,Pune  
-411030  
8767852911,9226025809  
gigamarketingandsolutions@gmail.com

Buyer  
DNYANSAGAR arts and commerce college  
SKP CAMPUS BALEWADI  
Pune - Maharashtra  
PIN : 411045

Shipped To  
DNYANSAGAR arts and commerce college  
SKP CAMPUS BALEWADI  
Pune - Maharashtra  
PIN :411045  
POS : Maharashtra [State Code : 27]  
Mobile : 9322250476

Invoice No. :GP-2425-503

Invoice Date : 04-05-2024

P.O. No. :  
Challan No. :  
Bill Pay Status :Due 12,921  
Delivery By :

P.O. Date :  
Pay. Mode : Credit  
Salesman : RAJENDRA SABLE  
LR No. :

Last Transaction:

Old Balance = (Credit) 0  
Adding this Invoice Amount +12,921  
New Balance after this Invoice = (Debit) 12,921

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Disc	Price With GST	Taxable Rate	Amount			
	HP MONITOR 23.8" 24 MH (for Manisha K. Mam.) 3CM2201YGK	85285200	18%	1	NOS		10,561	8,950	8,950			
2)	D-LINK SWITCH DGS-1005A 5 PORT QS7K32C033912 QS7K32C033910 QS7K32C033911 QS7K32C033909	85176290	18%	4	NOS		590	500	2,000			
				5					10,950			
			CGST @ 9%						985.5			
			SGST @ 9%						985.5			
							Taxable Amt	CGST	SGST	Total GST	Roundup	Grand Total
							10,950	985.5	985.5	1,971		12,907
Amount Chargeable (In Words)							Twelve Thousand Nine Hundred And Twenty One Rupees Only					

Bank Details:

BANK NAME : PUNJAB NATIONAL BANK  
A/C NAME : GIGA MARKETING AND SOLUTIONS  
A/C No. : 1394008700003168  
IFSC CODE : PUNB0139400

Terms & Condition:

Subject to Pune Jurisdiction.  
Warranty And Claims: All warranties/Claims of the products will be covered by respective manufacturer/service centers as per their terms and conditions.  
Rate Difference Pay on Overdue Bill: 1 % on value of Invoice. Goods ones sold can not be returned without a valid returned materials authorizations issued by Giga Marketing And Solutions.

Declaration:

Goods Sold as bill.  
Prices are approved from Customer side.  
Material has been delivered with this Invoice Copy / Challan Copy.



Signature  
Principal

GIGA MARKETING AND SOLUTIONS  
Balewadi, Pune-411045.

Signature  
04/5/2024



SKP's  
Dnyansagar Arts & Commerce College  
SKP Compus, Balewadi, Pune - 411045

**PAYMENT VOUCHER**

Head of Account :- Computer


Voucher No. : 08106

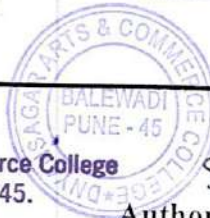
Receiver Name :- Giga Marketing and Solutions

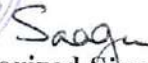
Date : 29/08/2024

Particulars	Amount
Being purchase HP monitor & D-link Switch DGS-1005A port Bill No. GP-2425-503	12,921.00
Cheque No:- 094491                      Cheque Date :- - Bank Name:- Axis Bank 920010000896384 Tranaction Id    Ref Id	
Rupees in Words:- <b>Twelve Thousand Nine Hundred Twenty One Only</b>	12,921.00

  
Accountant


  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.  
Principal



  
Authorized Signatory

Receiver's Sign.

## Tax Invoice

 <b>SWACH PLUS Seva Sahakari Sanstha Maryadit</b> Flat No. 1, Building No. 1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh - Khind Road, Aundh, Pune - 411007. GSTIN/UIN: 27AAIAS6737P12L State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>P09A/22-23/229</b></td> <td style="width: 50%;">Dated <b>1-Aug-2022</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> </table>	Invoice No. <b>P09A/22-23/229</b>	Dated <b>1-Aug-2022</b>	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated
Invoice No. <b>P09A/22-23/229</b>	Dated <b>1-Aug-2022</b>						
Supplier's Ref.	Other Reference(s)						
Buyer's Order No.	Dated						
<b>Buyer</b> <b>2502 SKP Campus</b> Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 State Name: Maharashtra, Code: 27 Contact person: Mr. Udaya Butte Contact: Coord Name-Sachin Kale-191, 8888126638 Coord. Mob. No-91686558364 Fax: admin@diml.edu.in E-Mail:							

Sl. No.	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection				4,920.00
2	Administration Charges	999799			492.00
3	Output CGST 9%			9 %	44.28
4	Output SGST 9%			9 %	44.28
<b>Total</b>					<b>₹ 5,500.56</b>

Amount Chargeable (in words) E & O E

**INR Five Thousand Five Hundred and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	492.00	9%	44.28	9%	44.28	88.56
<b>Total</b>			<b>44.28</b>		<b>44.28</b>	<b>88.56</b>

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

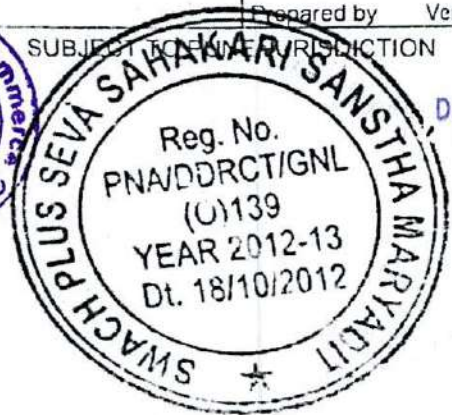
**Remarks:**  
 Being Bill made for the month of July-2022  
 Company's PAN : **AAIAS6737P**

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

**Company's Bank Details:**  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : **37042351322**  
 Branch & IFS Code: **Kothrud & SBIN0030456**

Customer's Seal and Signature \_\_\_\_\_ for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



**Principal**  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

# Tax Invoice



**SWaCH PLUS Seva Sahakari Sanstha Maryadit**  
 Flat No 1, Building No 1, Jagdishnagar,  
 Behind Kasturba Vasahat, Ganeshi -  
 Khind Road, Aundh, Pune, 411007.  
 GSTIN/UIN : 27AAIAS6737P12L  
 State Name : Maharashtra, Code : 27  
 E-Mail : swachplus@gmail.com

Invoice No. <b>P09A/22-23/330</b>	Dated <b>1-Oct-2022</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**Buyer**  
**2502 SKP Campus**  
 Sr.No. 51 4/2 4/3 Balewadi,  
 Pune - 411045  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Udaya Bhatte  
 Contact : Coord Name-Sachin Kale-101, 8888126638  
 Fax : Coord. Mob. No-9168658364  
 E-Mail : admin@cdimr.edu.in

Sl	Particulars	HSN/SAC	Rate	per	Amount	
1	Reimbursement Charges - Waste Collection	999799			4,920.00	
2	Administration Charges				492.00	
3	Output CGST 9%			9 %		44.28
4	Output SGST 9%			9 %		44.28
<b>Total</b>					<b>₹ 5,500.56</b>	

Amount Chargeable (in words)  
**INR Five Thousand Five Hundred and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	492.00	9%	44.28	9%	44.28	88.56
<b>Total</b>	<b>492.00</b>		<b>44.28</b>		<b>44.28</b>	<b>88.56</b>

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

**Remarks:**  
 Being Bill made for the month of Sep-2022  
 Company's PAN : AAIAS6737P  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : 37042351322  
 Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature \_\_\_\_\_ for SWaCH PLUS Seva Sahakari Sanstha Maryadit  
 Prepared by \_\_\_\_\_ Verified by *[Signature]* Authorised Signatory



SUBJECT TO PUNE JURISDICTION



**Principal**  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

# Tax Invoice



**SWACH PLUS Seva Sahakari Sanstha Maryadit**  
 Flat No 1, Building No.1, Jagdishnagar,  
 Behind Kasturba Vasahat, Ganesh -  
 Khind Road, Aundh, Pune, 411007.  
 GSTIN/UIN: 27AAIAS6737P1ZL  
 State Name: Maharashtra, Code: 27  
 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/22-23/480	1-Jan-2023
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**Buyer**  
**2502 SKP Campus**  
 Sr.No. 51 4/2 4/3 Balewadi,  
 Pune - 411045  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Udaya Butte  
 Contact : Coord.Nemo-Sachin Kalo-101, 8888126638  
 Fax : Coord.Mob.No-9168858364  
 E-Mail : admin@dimr.edu.in

Sl No	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection	999799			4,920.00
2	Administration Charges				492.00
3	Output CGST 9%				44.28
4	Output SGST 9%				44.28
<b>Total</b>					<b>IN ₹ 5,500.56</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Five Hundred and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	492.00	9%	44.28	9%	44.28	88.56
<b>Total</b>	<b>492.00</b>		<b>44.28</b>		<b>44.28</b>	<b>88.56</b>

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

Remarks:  
 Being Bill made for the month of December-2022  
 Company's PAN : **AAIAS6737P**

Company's Bank Details  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : 37042351322  
 Branch & IFS Code: **Kothrud & SBIN0030456**

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

for SWACH PLUS Seva Sahakari Sanstha Maryadit



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO PUNE JURISDICTION



Principal  
 Dnyansagar Arts and Commerce Con...  
 Balewadi, Pune-411045.

# Tax Invoice



**SWACH PLUS Seva Sahakari Sanstha Maryadit**  
 Flat No 1, Building No.1, Jagdishnagar,  
 Behind Kasturba Vasahat, Ganesh -  
 Khind Road, Aundh, Pune, 411007.  
 GSTIN/UIN: 27AAIAS6737P1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : swachplus@gmail.com

Invoice No.	Dated
P09A/22-23/177	1-Jul-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**Buyer**  
**2502 SKP Campus**  
 Sr.No. 51 4/2 4/3 Balewadi,  
 Pune - 411045  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Udaya Butte  
 Contact : Coord Name-Sachin Kale-101, 8888126638  
 Fax : Coord.Mob.No-9168658364  
 E-Mail : admin@dimr.edu.in

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection				4,920.00
2	Administration Charges	999799			492.00
3	Output CGST 9%		9 %		44.28
4	Output SGST 9%		9 %		44.28
<b>Total</b>					<b>₹ 5,500.56</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Five Hundred and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	492.00	9%	44.28	9%	44.28	88.56
<b>Total</b>			<b>44.28</b>		<b>44.28</b>	<b>88.56</b>

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

Remarks:  
 Being Bill made for the month of June-2022  
 Company's PAN : AAIAS6737P

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

**Company's Bank Details**  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : 37042351322  
 Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature for SWaCH PLUS Seva Sahakari Sanstha Maryadit



Principal  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

# Tax Invoice



**SWACH PLUS Seva Sahakari Sanstha Maryadi**  
 Flat No 1, Building No 1, Jagdishnagar,  
 Behind Kasturba Vasahat Ganesh -  
 Khand Road, Aundh, Pune, 411007.  
 GSTIN/UIN: 27AAIAS6737P12L  
 State Name: Maharashtra, Code: 27  
 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/22-23/279	1-Sep-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

**Buyer**  
**2502 SKP Campus**  
 Sr.No. 51 4/2 4/3 Balewadi,  
 Pune - 411045  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Uday Butte  
 Contact : Coord Name-Sachin Kale-101, 8889126638  
 Fax : Coord.Mob.No-9168655364  
 E-Mail : admin@dimr.edu.in

S	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection				4,920.00
2	Administration Charges	999799			492.00
3	Output CGST 9%		9 %		44.28
4	Output SGST 9%		9 %		44.28
<b>Total</b>					<b>₹ 5,500.56</b>

Amount Chargeable (in words) E & O E

**INR Five Thousand Five Hundred and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	492.00	9%	44.28	9%	44.28	88.56
<b>Total</b>			<b>44.28</b>		<b>44.28</b>	<b>88.56</b>

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

**Remarks:**  
 Being Bill made for the month of Aug-2022  
 Company's PAN : AAIAS6737P

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

**Company's Bank Details**  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : 37042351322  
 Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature for SWACH PLUS Seva Sahakari Sanstha Maryadi



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

**Principal**  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

**DACC**

SKP's

# Dnyansagar Arts & Commerce College

SKP Compus, Balewadi, Pune - 411045

## PAYMENT VOUCHER


Head of Account :- Printer

Voucher No. : ~~041017~~ 17104Receiver Name :- United Peripherals

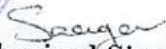
Date : 18-04-2024

Particulars	Amount
Being amount paid for purchase New Printer	42,500.00
Cheque No:- Online                      Cheque Date :- Bank Name:- Axis Bank    920010000896384 Transaction Id    Ref Id	
Rupees in Words:- <b>Forty Two Thousand Five Hundred Only</b>	42,500.00

  
 Accountant

  
 Principal  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

Principal


  
 Authorized Signatory

Receiver's Sign.



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

4

<b>United Peripherals</b> Office No. 3 & 4 Kamala Regency 1128 Shivajinagar, Pune 411005 Tel : 25658222, 25659538 GSTIN/UIN: 27AABFU5364Q1ZH State Name : Maharashtra, Code : 27	Invoice No.	Dated
	UP/24-25/G166	18-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Verbal	18-Apr-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Destination	
<b>Dnyansagar Arts and Commerce college.</b> SKP Campus Balewadi, Pune- 411045 Mob. No.: 91 93222 50476 State Name : Maharashtra, Code : 27	Dispatched through	
	Terms of Delivery <b>By Porter</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Digital Multifunction Printer MF244DW Sr.No.: YPD33834	84433100	1 Nos.	20,762.71	Nos.	20,762.71
2	Canon Laser Printer LBP - 2900 Sr.No.: NMBA638801	84433240	1 Nos.	15,254.23	Nos.	15,254.23
						36,016.94
	CGST On Outward Supplies @ 9%				9 %	3,241.52
	SGST On Outward Supplies @ 9%				9 %	3,241.52
	Round Off					0.02
Total			2 Nos.			₹ 42,500.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Two Thousand Five Hundred Only**

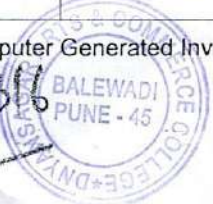
Company's VAT TIN : 27220036105V w.e.f.1.4.2006  
 Company's CST No. : 27220036105C w.e.f.1.4.2006  
 Company's PAN : AABFU5364Q

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

for United Peripherals  
  
 Authorised Signatory

This is a Computer Generated Invoice

*paid*  
 18/4/24 - AXKOLC 10959131818



**Principal**  
 Dnyansagar Arts and Commerce College  
 Balewadi, Pune-411045.

*S. J. Joshi*



## Padcare Labs Private Ltd.

Company ID :U37100MH2018PTC311712  
H. N. 1399 Flat No. 102, Mhasla Nita Residency  
Mhasla,  
Raigarh Maharashtra 402105  
India  
GSTIN27AAJCP9734G1ZZ

# TAX INVOICE

Invoice Number	: PCL-2425-13390	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/01/2025	SO Number	: PCLSO-2425975
Payment Terms	: Net 30		
Due Date	: 14/02/2025		
P.O.#	: Service Contract		

Bill To	Ship To
<b>CM International School</b> CM International School Laxman Nagar, Baner, Pune 411045 Maharashtra India	CM International School Laxman Nagar, Baner, Pune 411045 Maharashtra India

Subject :  
Padcare MHM services - Jan 2025

Sr No	Item & Description	Product Name	Frequency	UOM	HSN /SAC	Qty	Rate	CGST		SGST		Amount
								%	Amt	%	Amt	
1	Eco-Friendly Sanitary Napkin Disposal and recycling Service	FHU- Manual	Monthly	nos	999459	2.00	525.00	9%	94.50	9%	94.50	1,050.00

Total In Words  
**Indian Rupee One Thousand Two Hundred Thirty-Nine Only**

Notes

Thanks for your business.

PADCARE LABS PRIVATE LIMITED Account Number -  
098505005553 ICICI- Baner - ICIC0000985

Terms & Conditions

- "SUPPLY MEANT FOR SEZ/SEZ DEVELOPER UNDER BOND / LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"
- Under Section 15 of the MSMED Act, payments for goods or services provided must be made on the agreed date or within 45 days from the Invoice date. As an MSME registered supplier (MSME No. MH26D0077406), we are entitled to receive timely payments within this period.



Scan the QR code to view the configured information.

HSN/SAC Summary:

Sub Total	1,050.00
Total Taxable Amount	1,050.00
CGST9 (9%)	94.50
SGST9 (9%)	94.50
<b>Total</b>	<b>1,239.00</b>
<b>Balance Due</b>	<b>1,239.00</b>

Authorized Signature



# BALAJI ENTERPRISES

Mobile, Sales, Recharge, All Accessories, All Repairing, Mobile Finances  
Prop. Anantha Hebbar Mob.: 9767123116. | Email ID: ananthah71@gmail.com



Address : Balewadi Gaonhan, Near Regular Society, Pune - 411 045.

M/s. DACC SKP CAMPUS Balewadi;

No. 1745

Email : \_\_\_\_\_

Date: 22/02/2024

Tel. No. 9322250476

Sr. No.	Particulars	Qty.	Rate	Amount
	<p>MODEL NO. <u>OPPO A38 128GB</u></p> <p>IMEI NO. <u>866186061845558</u></p> <p>BATTERY NO. _____</p> <p>CHARGER NO. _____</p> <p><u>1</u> Year Warranty from Company <u>6</u> Months Warranty for Accessories</p> <p>Payment mode : Cash <input type="checkbox"/> Card <input type="checkbox"/></p> <p>Waranty not Valid it is water / Physical Damage 1) Goods once sold will not be taken back 2) बारीकी करवाकर को खुद कंपनी से लेनी होगी.</p>	1		11,000/-
			Total	11,000/-
			GST	5
			G. Total	11,000/-

Rs. (In words) \_\_\_\_\_

GST No.: 27ACTPH1371E1ZL

For BALAJI ENTERPRISES

*M. Khushi*  
Khushi Khushi  
Khushi Khushi  
Receiver's Signature

*M. Min*  
BALEWADI  
PUNE-411045  
Dnyansagar Arts & Commerce College  
Thanks for Visit....

*Vipul*  
BALAJI ENTERPRISES  
BALEWADI  
PUNE-411045  
Authorised Signature

*S. J. B.*  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.



**TAX INVOICE**

# BALAJI ENTERPRISES

Mobile, Sales, Recharge, All Accessories, All Repairing, Mobile Finances  
Prop. Anantha Hebbar Mob.: 9767123116. | Email ID: ananthah71@gmail.com



Address : Balewadi Gaonthan, Near Regular Society, Pune - 411 045.

M/s. DACC SKP Campus Balewadi

No. **1744**

Email : \_\_\_\_\_

Date **22/02/2024**

Tel. No. **9322250476**

Sr. No.	Particulars	Qty.	Rate	Amount
	MODEL NO. <u>OPPO A38 128GB</u>	1		11,000/-
	IMEI NO. <u>866186061969697</u>			
	BATTERY NO. _____			
	CHARGER NO. _____			
	<u>1</u> Year Warranty from Company			
	<u>6</u> Months Warranty for Accessories			
Payment mode : Cash <input type="checkbox"/> Card <input type="checkbox"/> Warranty not Valid if it is water / Physical Damage 1) Goods once sold will not be taken back 2) वारंटी कस्टमर को खुद कंपनी से लेनी होगी.				
			Total	11,000/-
			GST	5
			G. Total	11,000/-



Rs. (In words) .....

GST No.: **27ACTPH1371E1ZL**

For BALAJI ENTERPRISES

Receivers Signature

*Manisha Khatkar mam*

Thanks for Visit....

*Anantha*

Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune - 411045.  
Authorized Signature

# DNYANSAGAR ARTS & COMMERCE COLLEGE

I Affiliated to Savitribai Phule Pune University I

(AISHE Code: C- 41459)



## Declaration on Rain Water Harvesting Bills

This is to state that the Rain Water Harvesting Project was constructed by our in-house team.

We have a dedicated in-house team.

We have a civil engineer who looks after the construction and maintenance of physical facilities on the campus. The Rain Water Harvesting Project is constructed as per the norms and standards and it is fully functional.

Principal

S.K.P.



Principal

Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

# DNYANSAGAR ARTS & COMMERCE COLLEGE

I Affiliated to Savitribai Phule Pune University I

(AISHE Code: C- 41459)



## Declaration on Bio-Sanitiser (Vermiculture) Project Bills

This is to state that the Bio-Sanitiser [Vermiculture] Plant was constructed by our in-house team.

We have a dedicated in-house team.

We have a civil engineer who looks after the construction and maintenance of physical facilities on the campus. The bio-sanitiser plant is constructed as per the norms and standards and it is fully functional.

**Principal**



*SJK*

Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.

# DNYANSAGAR ARTS & COMMERCE COLLEGE

I Affiliated to Savitribai Phule Pune University I

(AISHE Code: C- 41459)



## Declaration on Wheelchair Bill

This is to state that a wheelchair was donated to Dnyansagar Arts and Commerce College by Mr. Mahesh Jamkhindikar in the memory of his mother.

We express our thanks to Mr. Mahesh Jamkhindikar for such a generous gesture.

Principal

Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune-411045.



S Jdk



SKP's

# Dnyansagar Arts & Commerce College

SKP Compus, Balewadi, Pune - 411045

## PAYMENT VOUCHER

Head of Account :- Equipment


Voucher No. : 15/03

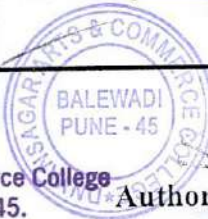
Receiver Name :- BALAJI ENTERPRISES


Date : 26.03.2024

Particulars	Amount
Being paid for Purchase New Mobile Bill no.1745&1744	22,000.00
Cheque No:- 094473      Cheque Date :- 26/03/24 Bank Name:- Axis Bank      920010000896384 Tranaction Id      -      Ref Id      -	
Rupees in Words:- <u>Twenty Two Thousand Only</u>	22,000.00

  
Accountant

  
Principal  
Dnyansagar Arts and Commerce College  
Balewadi, Pune - 411045.



  
Authorized Signatory

Receiver's Sign.