

Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

[B. A. B. Com. BCA B. Voc Fashion Technology & Information Technology, M. Com., M. A. (Music) and M.Sc. (C.S.)]

Affiliated to S. R. T. M. University, Nanded Study Center: Y. C. M. University, Nashik

Reaccredited with NAAC 'B++' Grade UGC – College with Potential For Excellence

Shri. Hemantrao Jamkar
President

Adv. Kiran Subhedar
Vice-President

Shri. Vijayrao Jamkar
Secretary

Dr. Vasant Bhosle
Principal

Ref. No. MMVP/2023-24/___ INTERNAL QUALITY ASSURANCE CELL (IQAC) Date: ___/___/2024

Criterion VII

7.1.2 - 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

A. 4 or All of the above

B. Any 3 of the above

C. Any 2 of the above

D. Any 1 of the above

E. None of the above

Link for Evidence:


IQAC Coordinator
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya,
Parbhani

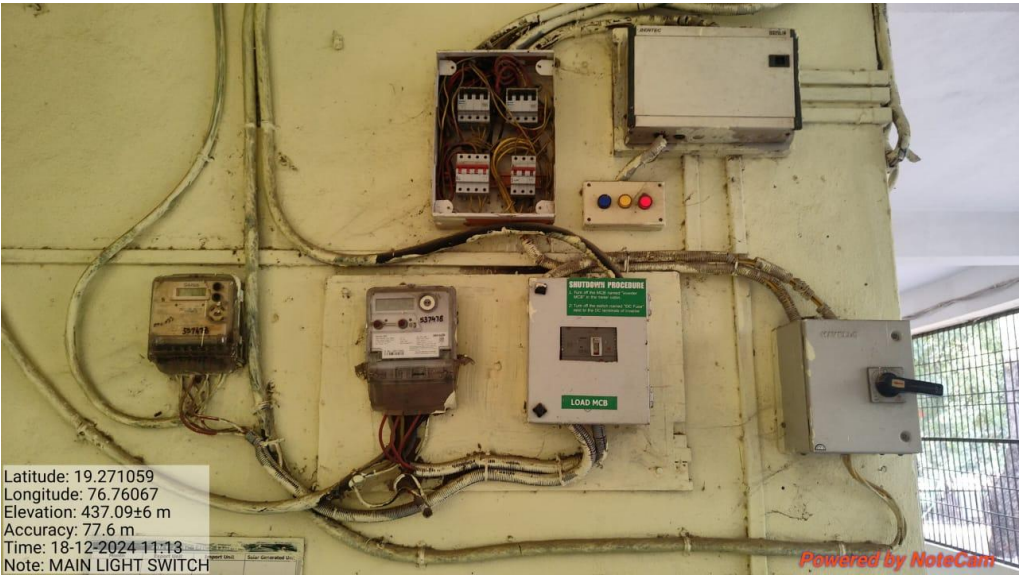



Principal
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

Solar Energy



Wheeling to the grid



Use of LED BULBS/POWER Efficient equipment







Latitude: 19.271147
Longitude: 76.760993
Elevation: 437.09±4 m
Accuracy: 48.9 m
Time: 18-12-2024 11:09
Note: IQAC LIGHT AC

Powered by NoteCam

VENKATESH COMPUTERS

Krantl Chowk, Parbhani - 431 401

Cell : 758882810, 9975375258

Invoice No.

307

INVOICE

To:

Principal, Sai. Saw. Marathi Tanika Mahila College, Parbhani

Date: 31/01/24

Sl. No.	Particulars	Qty	Rate	Amount
1)	Camera 5MP SCH			
2)	DVR 16CH 12V Adapter	2	750/-	1500/-
3)	BNC 4pc PM	1	450/-	450/-
4)	All Camera fitting, Installation, Location Change, All charges maintenance	10	20/-	200/-
			2800/-	2800/-
			TOTAL	5000/-

Christalvas
De

(BOM)
CNO. 160244
07/02/2024
₹. 14300/-

Thank You!

Rs. In Words

Five thousand rupees only.

Venkatesh Computers

Terms & Conditions

* Taxes

* Delivery Period

* Payment

* Warranty : As per T&C

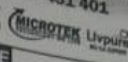
For: Venkatesh Computers, Parbhani

VENKATESH COMPUTERS
 Kranti Chowk, Parbhani - 431 401

Call : 758802810, 9975772208



DELL



Invoice No: **310**

INVOICE

To: Principal, Sai Saw. Samarthi Gramho. Mahila College, Parbhani.

Date: 25/01/24

Sl No	Particulars	Qty	Rate	Amount
1	Computer Formatting	27	30/-	810/-
2	Cat 6 Cable per mt	40mt	20/-	800/-
			TOTAL	9300/-

Chandrasekar
V.S.

Thank You!

Rs. In Words: **nine thousand three hundred rupees only.**

Terms & Conditions
 * Terms
 * Delivery Period

* Payment
 * Warranty: As per T&C

Venkatesh Computers
 For: Venkatesh Computers, Parbhani



New Satyam Electricals-21/22
 GAVANE ROAD PARBHANI
 GSTIN/UIN: 27BLVPM1195H1Z1
 State Name : Maharashtra, Code : 27

Tax Invoice

Buyer (Bill to)
 Late Sow.Kamalatai Jamkar Mahila Mahavidyalaya
 Parbhani
 State Name : Maharashtra, Code : 27

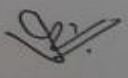
Invoice No. 438	Dated 3-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Noted
Dispatch Doc.No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Thrill Air C. Fan 1200mm	8414	2 PCS	1,150.00	PCS		2,300.00
2	15w Led Sq White Surface Light	94054090	2 PCS	350.00	PCS		700.00
3	Insulation Tape Black	8546	1 PCS	10.00	PCS		10.00
4	Gold -16 Amp 3 Pin Plug Top	8538	1 PCS	40.00	PCS		40.00
							3,050.00
	SGST						274.50
	CGST						274.50
	Total		6 PCS				₹ 3,599.00

Amount Chargeable (in words) : **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E


HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8414	9%	207.00	9%	207.00	414.00
94054090	9%	63.00	9%	63.00	126.00
8546	9%	0.90	9%	0.90	1.80
8538	9%	3.60	9%	3.60	7.20
Total		274.50		274.50	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**



Company's Bank Details
 Bank Name : UNION BANK OF INDIA 018185
 A/c No. : 041513100018185
 Branch & IFS Code: PARBHANI & UBIN0804151
 for New Satyam Electricals-21/22

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


 Authorised Signatory

This is a Computer Generated Invoice

For New Satyam Electricals





Tax Invoice

ORIGINAL FOR RECEIPT

KALA DEFENCE & AEROSPACE SYSTEMS PRIVATE LIMITED

Plot No.A-37 H Block MIDC Peepri-Chinchwad,Pune-411015,
Maharashtra,India.

State MAHARASHTRA

State Code 27

Invoice No INV/23-24/220165
Date 05/10/2023
GSTIN No 27AAK0840G12H
PAN No AAJCK840012H
CIN No U29309PN2020PTC194900
Indent ID

Buyer PO No P00/23-24/03000025
Buyer PO Date 02/10/2023
HOF No HOF/23-24/22000196
Vehicle No MH14JL5053
Removal Date 05/10/2023 6:23 pm
eWayBill No 221656623069

e-Invoice ITR No: -

Acknowledge No: -

Acknowledge Date: 05/10/2023

Details of Indentor (Billed To)

Name Late Sow Kamalata Jankar Mahila
Address Mahavidhyalaya
Parbhani-431401

State

GSTIN No

PAN No

State Code

AABAL3959H

Details of Consignee (Shipped To)

Name Late Sow Kamalata Jankar Mahila
Address Mahavidhyalaya
Parbhani-431401

State

GSTIN No

PAN No

State Code

AABAL3959H

No	Description of Goods	HSR Code	UON	Qty	Rate	Taxable Value	CGST		SGST		IGST		Amount
							%	Amount	%	Amount	%	Amount	
1	25 KVA Water Cooled 3R1D40T-G3 Kirloskar iGreen Diesel Generator III Phase With Standard Accessories CPCB Compliant (EMERALD) Along With (A Type) - Auto Start Auto Stop Panel	85021100	Nos	1.00	338000.00	338000	8.00	30420	9.00	30420	0.00	0	398840

Remark DG No:2023.10.2614, Eng No:3H.8322/2321647, Alt No:LBS3023133523-H,

Grand Total In Words

Three Lakh Ninety Eight Thousand Eight Hundred and Forty Only

Total Value 398840.00

TCS 0.00 % 0.00

Grand Total 398840

DECLARATION

1. Supply meant for export on payment of IGST Or supply meant for
Export under Bond Or letter of undertaking without payment of IGST.
2. Retained above goods in good condition.
Note: Interest will be charged @ 18% p.a. on all overdue bills.



For KALA DEFENCE & AEROSPACE
SYSTEMS PRIVATE LIMITED
Dinesh Haridas Waghmare
Digitally signed by Dinesh
Haridas Waghmare
Date: 2023.10.05 18:35:00
+05'30'
Authorized Signatory



THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

Generated by KALA ERP System

