



7.1.2.: Environmental Consciousness and Sustainability and Disabled Friendly Initiatives

DVV CLARIFICATIONS

Metric level deviation

7.1.2 The Institution has facilities and initiatives for

- 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**

HEI Input:

A. 4 or All of the above

Index

Sr. No.	Finding of DVV	Response of HEI
<u>SUMMARY</u>		
1	Provide Geo tagged photographs of 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 for 2022-23	View document
2	Provide Bills for the purchase of equipments for 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 for 2022-23	View document




SUMMARY

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Sr. No.	Finding of DVV	Response of HEI
1	Provide Geo tagged photographs of 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 for 2022-23	View document
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Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



**7.1.2 GEOTAGGED
PHOTOGRAPHS
(2022-23)**



7.1.2: The Institution has facilities (Geotagged photographs)

Index

Sr.No.	Facilities provided (geotagged photographs)
<u>Summary</u>	
1	<u>Alternative sources of energy and energy conservation measures</u>
	Solar panel
	Use of LED bulbs
	Use of energy efficient equipment
2	<u>Management of various types of degradable and non-degradable wastes</u>
	Solid waste management
	Liquid Waste management
	Biomedical waste management
	E-waste management
3	<u>Water Conservation</u>
	RO Plant water discharge pipeline
	RO Plant water discharge to the garden
	Rain water harvesting
	Rain water recharges bore well
4	<u>Green Campus Initiatives</u>
	Rain water harvesting
	Digital library
	Complete ban on plastic in campus
	Restricted entry of vehicles
	CNG Bus
	No smoking campus- Signage
	Landscaping with trees and plants
5	<u>Disabled-friendly, barrier free environment</u>
	Ramp
	Lift
	Wheel Chair
	Differently Abled Friendly Restroom
	Provision For Assistance



Summary

Index

Sr. no.	Facilities provided (geotagged photographs)
1	Alternative sources of energy and energy conservation measures
	Solar panel
	Use of LED bulbs
	Use of energy efficient equipment
2	Management of various types of degradable and non-degradable wastes
	Solid waste management
	Liquid Waste management
	Biomedical waste management
	E-waste management
3	Water Conservation
	RO Plant water discharge pipeline
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	Lift
	Wheel Chair
	Differently Abled Friendly Restroom
	Provision For Assistance



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



1 Alternative sources of energy and energy conservation measures

1. Alternative sources of energy and energy conservation measures

Solar Power Plant



LED Bulb

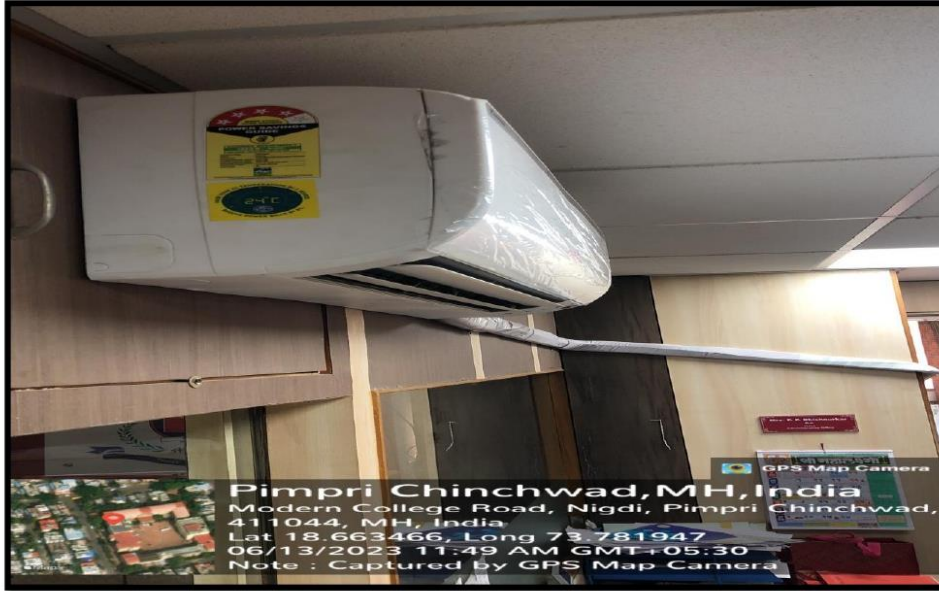


[Signature]
Principal
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Nigdi, Pune-411044





Energy Efficient Equipment



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Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



2 Management of various types of degradable and non-degradable wastes

2. Management of various types of degradable and Non degradable wastes

Solid Waste Management

Dustbins



Liquid Waste Management



Soak Pit

[Signature]
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Yamunanagar Sector No 2
Nigdi, Pune-411044





Biomedical Waste Management



Biomedical Waste Management

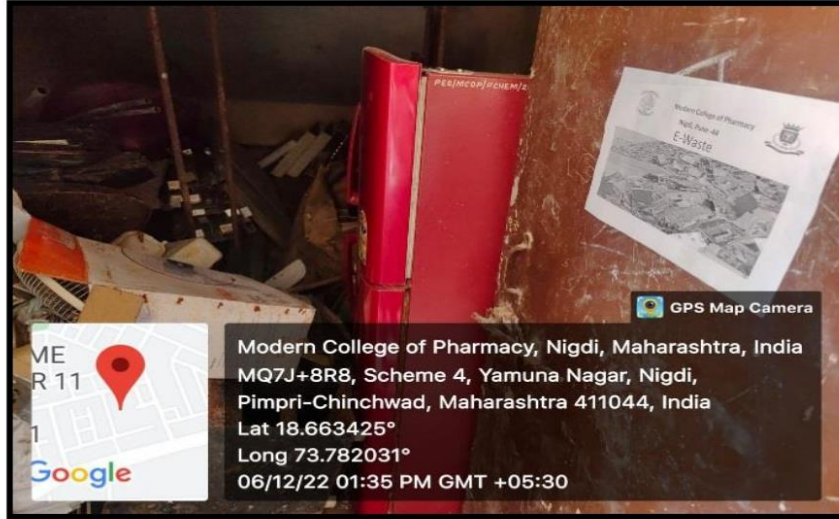


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 Nigdi, Pune-411044





E-Waste Management



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Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



3 Water Conservation

3. Water Conservation

RO Plant water discharge pipeline



RO Plant water discharge to the garden

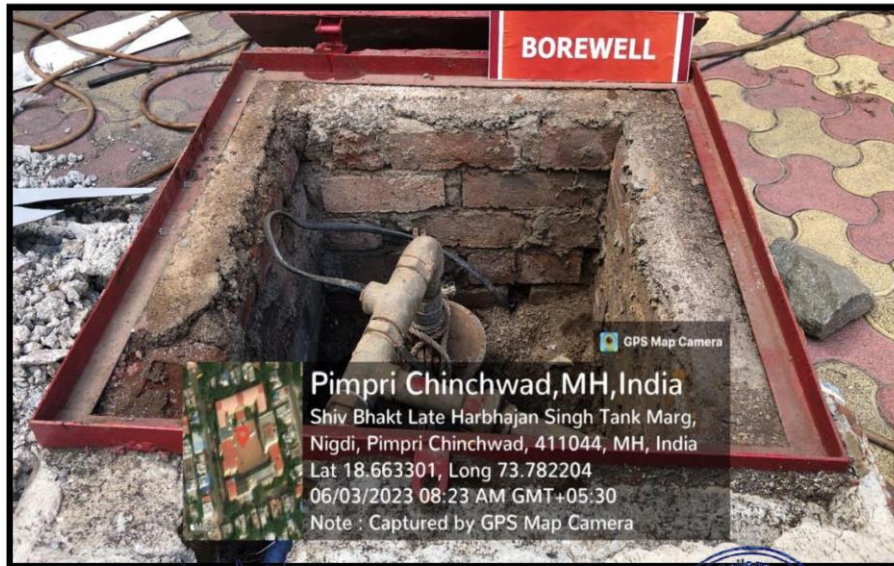


[Signature]
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P. E. Society's
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Yamunanagar Sector No 2
Nigdi, Pune-411044

Rain Water Harvesting



Bore Well



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P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





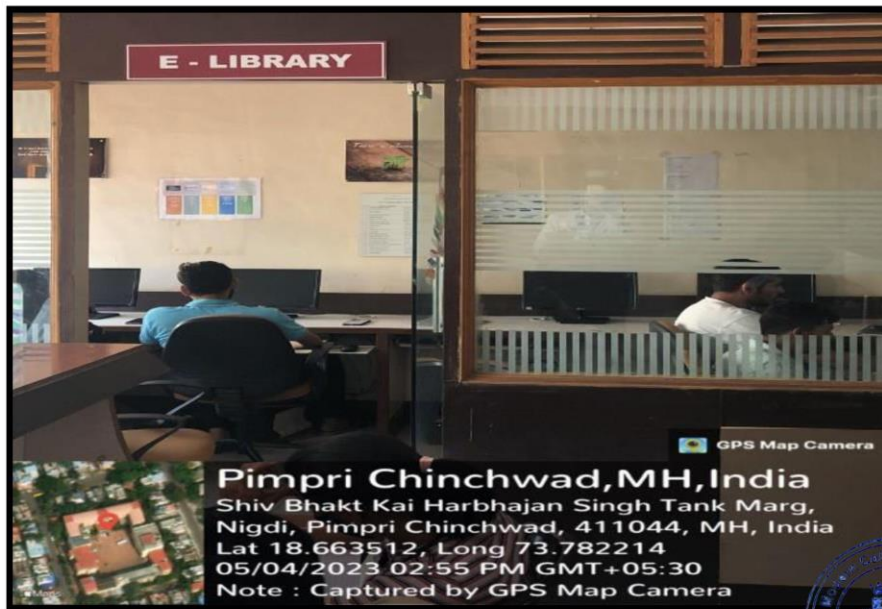
4 Green campus initiatives

4. Green campus initiatives

Rain Water Harvesting



Digital Library

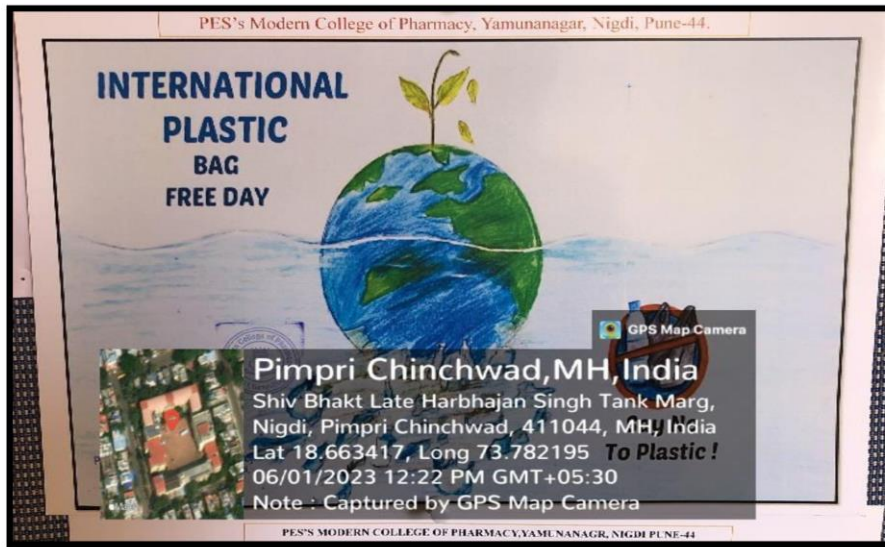


[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
411044

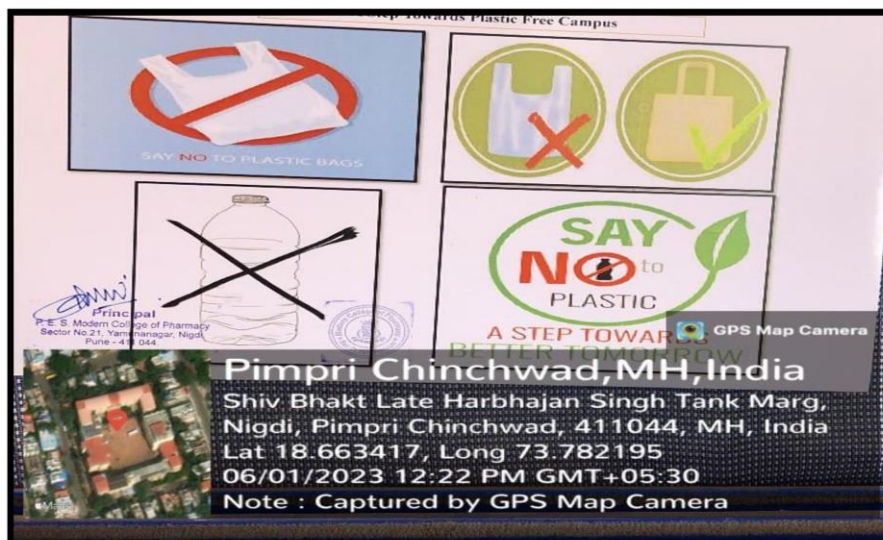


Complete ban on plastic in campus

Display of Notice Board



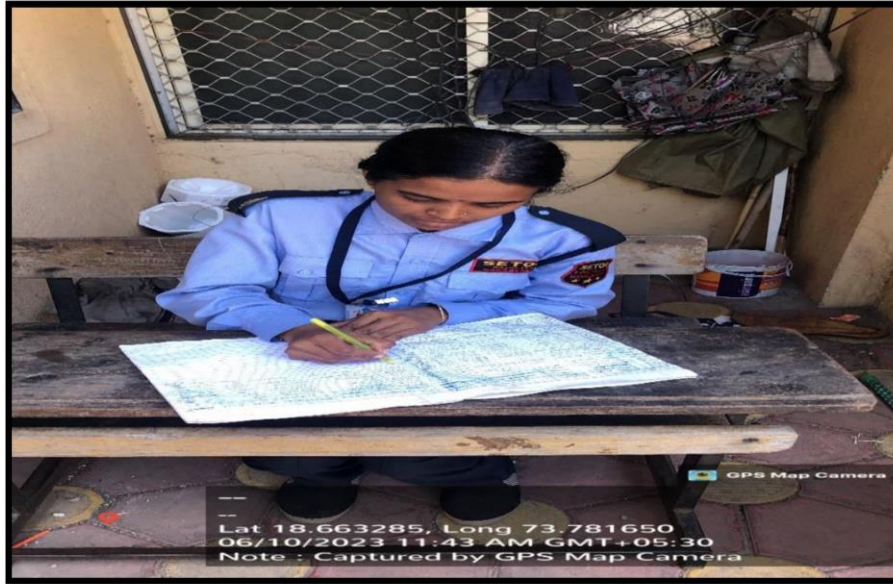
Display of Notice Board



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Sector No. 21



Restricted entry of vehicles



CNG bus



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044



No Smoking Campus (display of notice board)



Landscaping with trees



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



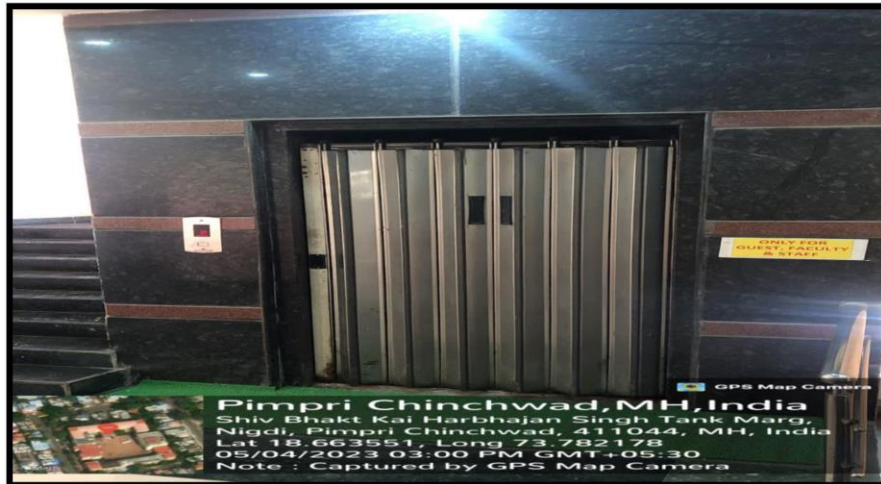
5 Disabled-friendly, barrier free environment


Disabled-friendly, barrier free environment

Ramp



Lift




Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





Wheel Chair



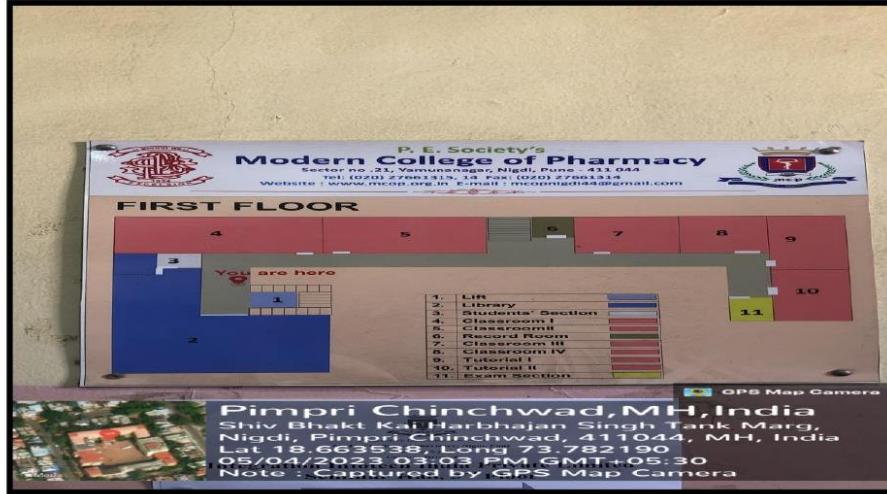
Differently Abled Friendly Restroom



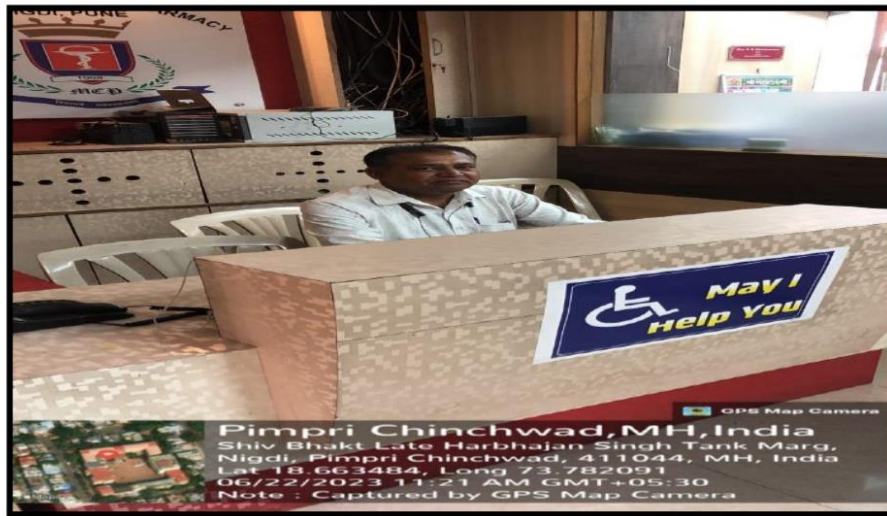
[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



Provision For Assistance



HELP DESK



[Handwritten Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044



7.1.2 VIDEOS OF THE FACILITIES



7.1.2.: Institute's facilities and Initiatives for Environmental Consciousness and Disabled Friendly campus

Index of videos

Sr.No.	Facilities provided (videos) Kindly click the tab of Environmental Consciousness and Disabled Friendly Facilities link http://mcop.org.in/NAAC.aspx
1	Alternative sources of energy and energy conservation measures
	Solar panel
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Link of the video showing environmental consciousness and disabled friendly facilities

1.Link of college You tube channel

https://www.youtube.com/watch?v=9msWLjqEEOs&list=PLnFIQggOEvo_68CPVDRWy0-W4AjS3m8y_&index=3

2.Link of college website: <http://mcop.org.in/NAAC.aspx>



7.1.2 Representative bills for the
purchase of equipment's for the
facilities
2022-23



7.1.2: Representative bills for the purchase of equipment's for the facilities

Index

Sr. No.	Bills for the Purchase of Equipment's for Facilities
<u>SUMMARY</u>	
A	<u>Alternative sources of energy and energy conservation measures</u>
	LED bulbs
	Energy Efficient Equipment
B	<u>Management of various types of degradable and non-degradable wastes</u>
	PASSCO Environmental Solution
C	<u>Water Conservation</u>
	RO waste-water discharge pipeline to the garden
	Maintenance of rain water harvesting
D	<u>Green Campus Initiatives</u>
	VM edulife software
	CNG Bus
E	<u>Disabled-friendly, barrier free environment</u>
	Lift maintenance
	Wheel Chair



SUMMARY

Index

Sr. No.	Bills for the Purchase of Equipment's for Facilities
A	Alternative sources of energy and energy conservation measures
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	RO waste-water discharge pipeline to the garden
	Maintenance of rain water harvesting
D	Green Campus Initiatives
	VM edulife software
	CNG Bus
E	Disabled-friendly, barrier free environment
	Lift maintenance
	Wheel Chair



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2nd
Nigdi, Pune-411044



7.1.2 Alternative Sources of energy and
energy conservation measures

1. LED Bulbs

2. Energy efficient equipment



LED bulbs

INVOICE

SAMIKSHA ENTERPRISES


Sr. No. 14/2, Anand Villa, Jai Bhavani Nagar, Thergoan, Chinchwad, Pune.
Email : sameer6301@gmail.com Mob : 9922445006 Pan : BQBPS0536H

To, M/s. <u>modern collage of pharmacy</u> <u>Nigdi, Pune.</u>	Invoice No.: 125 Date : <u>09/05/2025</u> Challan No.: Date :
---	---

Sr. No.	Particulars	Qty.	Rate	Amount
1.	<u>12 watt Round Led panel</u>	16 nos	450/-	7200/-
2.	<u>18 watt Round led panel</u>	16 nos	650/-	10400/-

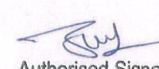
(Pharmaceutical lab & Tutorial room)

PES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. GPR.No.1443
 Page No. maintenance file
 Items No. 02 Indent No. _____
 Date 9/5/23 Signature [Signature]



Bank Name : Union Bank Of India Branch : Aundh, Pune. A/c No : 541301010050456 IFSC Code : UBIN0554138 Gpay/Phone Pay No. : 9922445006	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; padding: 2px;">TOTAL</td> <td style="text-align: right; padding: 2px;"><u>17600/-</u></td> </tr> <tr> <td style="padding: 2px;">ADVANCE</td> <td style="text-align: right; padding: 2px;">—</td> </tr> <tr> <td style="padding: 2px;">BALANCE</td> <td style="text-align: right; padding: 2px;"><u>17600</u></td> </tr> </table>	TOTAL	<u>17600/-</u>	ADVANCE	—	BALANCE	<u>17600</u>
TOTAL	<u>17600/-</u>						
ADVANCE	—						
BALANCE	<u>17600</u>						

Rupees In Words : Seventeen Thousand Six hundred only

For **SAMIKSHA ENTERPRISES**

 Authorised Signatory



LED bulbs

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcpnigdi44@gmail.com

Payment Advice

M/s. Samiksha Enterprises Date : 30-May-2023

Maharashtra -

Dear Sir/Madam,
Please find below the payment details.


Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 562831 Dt: 29-May-2023	B O MAHA - 20124100370 A/c	17,600.00
Total			₹ 17,600.00


Kindly acknowledge the receipt.
Thanking You

Authorised Signatory Receiver's Signature



Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





01132 -PUNE YAMUNANAGAR NIGDI
562831

29 / 05 / 20 23
D D M M Y Y Y Y

माँग किये जाने पर प्राप्त राशि के निमित्त
ON DEMAND PAY SAMIKSHA ENTERPRISES ***** का या इनके आदेश पर/OR ORDER
रुपये **Seventeen Thousand Six Hundred Rupees only.**
₹*****17600.000

Purchaser Name: MODERN COLLEGE OF PHARMACY अवा करें FOR VALUE RECEIVED

BANK OF MAHARASHTRA PUN BANK OF MAHARASHTRA



OT TT OL TL

1004 PUNE SERVICE BRANCH

Mue
B640

प्राधिकृत अधिकारी/AUTHORISED OFFICIALS
Please sign above

MJN-2019 को

* 56 28 3 1 * 0000 14000 *



Energy Efficient Equipment:

Air Conditioner Bill

15/2

Tax Invoice

Invoice No. **43415** Dated : **09/02/2023**
 Ref. No.

RK Music Centre

Led, Fridge, Washing Machine, Microwave, Oven, Air Coolers & Consumer Electronics.

370/24, Nr. Gokul Sweet's Pradhikaran, Nigdi, Pune - 44. Tel. : 020 27656892, 9922954645. Email : rkmusiccentre@gmail.com

Modern College Of Pharmacy
 Yamna nagar, Nigdi, Pune-411044
 State : 27
 9860342867

S.No	Description of Goods	Quantity	Rate	Per	Amount
1	DAIKIN SPLIT AC 1.8TON INVERTER FTKL60TV16 HSN CODE : 8415 [0000000001]	1	52500.00	amsu	5 2500.00
SUB TOTAL					41015.63
SGST 14 %					5742.19
CGST 14 %					5742.19
Total					52500.00

PES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. 10 (GPR. No. 1342)
 Page No. 16
 Items No. 01 Indus. No. Admin
 Date: 9/2/23 Signature: *[Signature]*

Amount Chargeable (in words)
Rs. Fifty Two Thousand Five Hundred Only

Remarks :

GSTIN: 27AAUPB5040P1Z9

I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filling of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @24% P.A. will be charged on all overdue invoices.

SUBJECT TO PUNE JURISDICTION

Customer's Signature

For **RK Music Centre**

[Signature]

Authorised Signatory



Modern College of Pharmacy U G

Yamunanagar, Nigdi,

Pune

E-Mail : mcpnigdi44@gmail.com

Payment Advice

M/s. R K MUSIC CENTRE

Date : 10-Mar-2023

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 562570 Dt: 8-Mar-2023	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 562571 Dt: 8-Mar-2023	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 562572 Dt: 8 Mar 2023	B O MAHA - 20124100370 A/c	12,500.00
		Total	₹ 52,500.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory


Receiver's Signature



Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





Smart Board bill

PI'S DISCOUNT UNIT APP.



ISO:9001:2015 Certified

TAX INVOICE
Section 31 of GST Act 2017

(ORIGINAL FOR RECIPIENT)

<p>Microlin e India Private Limited E-Subsidiary Building 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : razzikk@microlineindia.com</p> <p>Consignee (Ship to) P.E Society's Modern College of Pharmacy Modern College of Pharmacy Yamunanagar, Nigdi Pune-411 044 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) P.E Society's Modern College of Pharmacy Modern College of Pharmacy Yamunanagar, Nigdi Pune-411 044 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. Dated</td> <td>IIP/P/22-23/1393 21157053697 31-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td>Modern terms of Payment t: 50 % Advance Balance on delivery</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>IIP/P/22-23/1393 dt. 31-Mar-23</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>716/2021-2022</td> <td>15-Mar-23</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td>Pune</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No.</td> </tr> <tr> <td></td> <td>MH12SF4699</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> <tr> <td>Mrs Vaishali</td> <td></td> </tr> <tr> <td>98603 42867</td> <td></td> </tr> </table>	Invoice No. e-Way Bill No. Dated	IIP/P/22-23/1393 21157053697 31-Mar-23	Delivery Note	Modern terms of Payment t: 50 % Advance Balance on delivery	Reference No. & Date.	Other References	IIP/P/22-23/1393 dt. 31-Mar-23		Buyer's Order No.	Dated	716/2021-2022	15-Mar-23	Dispatched through	Destination		Pune	Bill of Lading/LR-RR No.	Motor Vehicle No.		MH12SF4699	Terms of Delivery		Mrs Vaishali		98603 42867	
Invoice No. e-Way Bill No. Dated	IIP/P/22-23/1393 21157053697 31-Mar-23																										
Delivery Note	Modern terms of Payment t: 50 % Advance Balance on delivery																										
Reference No. & Date.	Other References																										
IIP/P/22-23/1393 dt. 31-Mar-23																											
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	Pune																										
Bill of Lading/LR-RR No.	Motor Vehicle No.																										
	MH12SF4699																										
Terms of Delivery																											
Mrs Vaishali																											
98603 42867																											

Sl No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Senses Intelligent Panel -75" Model: Senses Elite Panel 75" I5 Processor 10th Gen 8GB Ram 1TB HDD 120 SSD with Windows License 03 Year Warranty	84714190	5.00 nos	1,58,000.00	nos	7,90,000.00
	OUTPUT CGST @ 9%					71,100.00
	OUTPUT SGST @ 9%					71,100.00
Total						₹ 9,32,200.00

Amount Chargeable (in words)
INR Nine Lakh Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total			7,90,000.00		71,100.00	1,42,200.00

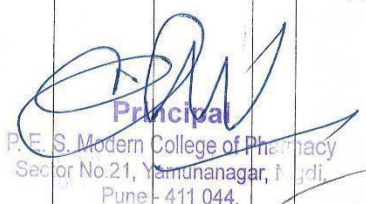

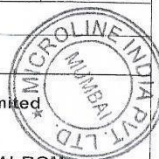

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Two Hundred Only**

Terms & Condition
Tax payable under RCM: NO

<p>Company's PAN : AABCM2689R</p> <p>Declaration We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.</p>	<p>Company's Bank Details A/c Holder's Name : Microline India Private Limited Bank Name : Bank of Baroda A/c No. : 03830200001225 Branch & IFS Code : Ballard Estate & BARB0BALBOM</p> <p style="text-align: right;">for Microline India Private Limited</p>
---	--

This is a Computer Generated Invoice

Authorised Signatory



Modern College of Pharmacy U G

Yamunanagar, Nigdi,
Pune
E-Mail : mcpnigdi44@gmail.com

Payment Advice

M/s. Microline India Private Limited

Date : **31-Mar-2023**

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 270948 Dt: 31-Mar-2023	I.D.B.I Bank A/c No.087104000030825. A/c	9,32,200.00
Total			₹ 9,32,200.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

[Handwritten Signature]
7387359450



MARATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC

दिनांक 31 03 20 23
Date D D M Y Y Y Y

Microline India Private Limited

या धारक को Or Bearer

रुपये Rupees **Nine Lac Thirty Two Thousand Two Hundred Only.**

अदा करे। ₹ **9,32,200/-**

A/C No: 087104000030825

Savings

Payable at Par at ALL IDBI Bank Branches

[Signatures]
Principal Visitor Secretary Chairman,
P. E. S. MODERN COLLEGE OF PHARMACY,
Progressive Education Society's, Modern College of Pharmacy,
Sec.-21, Yamunanagar, Nigdi, Pune-44

⑈ 270948 ⑈ 411259004⑈ 008701 ⑈ 31

[Handwritten Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Management of various types
of degradable and non-
degradable wastes
PASSCO Bills



Pimpri Chinchwad Municipal Corporation Bill

पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.
G N^o 491489 सामान्य पावती दि. २७/०५/२०२३

श्री./ मे. Modern college of Pharmacy, Nigadi
यांजकडून अक्षरी रूपये Eight Thousand One Hundred
Sixty six only
याबद्दल रोख / चेकने मिळाले. BMW जाग वजन
हस्ते श्वेत Bank of Maharashtra
Nigadi

रु. 8166/- 562787
95105/2023

लेखापाल रोखपाल / लिपिक


Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





Payment details of PASSCO

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. Commissioner Pcmc

Date : 16-May-2023

Maharashtra -

Dear Sir/Madam,
Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 562787 Dt: 15-May-2023	B O MAHA - 20124100370 A/c	8,166.00
Total			₹ 8,166.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signator



Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044

Receiver's Signature
MUNSHI MAMJOURS
8668359737



01132 -PUNE YAMUNANAGAR NIGDI

15/05/2023

MAJIN, TECHNICALS (P) LTD. MAHARASHTRA, CS-2019
PUNE-411004
VALID FOR THREE MONTHS FROM DATE OF ISSUE

माँग किये जाने पर प्राप्त राशि के निमित्त

ON DEMAND PAY

रुपये
RUPEES

Eight Thousand One Hundred Sixty Six Rupees only.

002/01
COMMISSIONER PCMC *****

को या उनके आदेश पर/OR ORDER

₹ *****8166.000

Purchaser Name: MODERN COLLEGE

अदा करें FOR VALUE RECEIVED

कृपे बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एड इट एल टल
OT IT OL TL

बैंक ऑफ महाराष्ट्र
MJN-2019

1004-PUNE SERVICE BRANCH

को

प्राधिकृत अधिकारी/AUTHORISED OFFICIAL/S
Please sign above

562787 0000140001

16

9
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3
2
1



PASSCO (Tax Invoice)



ISO9001:2008/EMS 14001:2004
Reg. No. R191/8395



TAX INVOICE

Po No :
Po Date : 23/May/2023

Invoice No : U-I/BAG/231
Invoice Date : 23/May/2023

To,
[ML000002] PES'S MODERN COLLEGE OF PHARMACY(A00726)
SEC. NO. 21, YAMUNA NAGAR,
NIGDI, PUNE 411044

GSTIN/UID: NA

1. DO NOT MISUSE THE BARCODES BY HANDING OVER/TRANSFER TO OTHER HCE
2. BARCODE STICKERS MUST BE RETURNED TO OUR COMPANY, IN THE EVENT OF CLOSURE OF YOUR HCE.

Sr. no	Description	Bag Color	HSN Code	Quantity	Rate	Amount
1	RED MEDIUM 19X21 (1 PKT = 50 BAGS) A00726R1AA250 To A00726R1AA299	RED	39232100	50	4.91	245.50
2	YELLOW MEDIUM 19X21 (1 PKT = 50 BAGS) A00726Y1AA700 To A00726Y1AA999	YELLOW	39232100	300	4.91	1473.00

PES Modern College of Pharmacy
Sec.21, Yamuna Nagar, Nigdi, Pune-44.
Stock Register No. GPR No - 1465
Page No. Animal house fire
Items No. 02 Indent No. -
Date 23/5/23 Signature -



Received By Cheque. Cheque No. 562786 Cheque Date: 15-May-2023	Sub Total	1718.50
Bank Of Maharashtra	CGST 9.00%	154.66
	SGST 9.00%	154.66
	IGST 0.00%	0.00
	Total GST	309.32
Rupees Two Thousand Twenty Eight Only	Total(Rs.)	2027.82
	Total Rounded Amount to be paid	2028.00

PESPL Registration Details
GSTIN : 27AADCP8396C1Z5
PAN No : AADCP8396C

1. ANY OBJECTION IN/TO THIS BILL MUST BE RAISED WITHIN SEVEN DAYS
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
3. BILL OUTSTANDING FOR PAYMENT MORE THAN 15 DAYS WILL ATTRACT INTEREST @24% P.A.

FOR P.E.S.P. Ltd.
(Signature)
AUTHORISED SIGN.

Transporation - Ex-Works
PASSCO Environmental Solutions Pvt. Ltd.
Operator : Common Bio-Medical Waste Treatment Facility For P.M.C. & P.C.M.C. Area
Regd. Office : R.O.: Narayani, 34/4, Tel. +91 -20 -66024765, 25467096
Behind Eisen Pharmaceuticals, Erandwane Telefax :+912025467096 Pune- 411004
P.C.M.C Site Office :Site Add.: S. No. 172,173,174, Y.C.M. Hospital, Ground Floor,
Sant Tukaram Nagar, Pimpri - 411018, Tel. : 020 2742 0395, Email Id: pespl.pcmc@passco.in
CIN: U33129PN2005PTC020340 E-mail : helpdesk@passco.in Web Site : http://www.passco.in



-Animal house waste disposal.



PASSCO BILL

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. PASSCO ENVIRONMENTAL SOLUTION

Date : 16-May-2023

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 562786 Dt: 15-May-2023	B O MAHA - 20124100370 A/c	2,028.00
Total			₹ 2,028.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature
MONSIM MAINJOURI
8668359737



Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



01132 -PUNE YAMUNANAGAR NIGDI
562786

15/05/2023

माँग किये जाने पर प्राप्त राशि के निमित्त
ON DEMAND PAY
रुपये
RUPEES

PASSCO ENVIRONMENTAL SOLUTIONS *****
को भी उनके आवेरा पर/OR ORDER

Two Thousand Twenty Eight Rupees only.
₹ *****2028.000

Purchaser Name: MODERN COLLEGE

अदा करें FOR VALUE RECEIVED

कृपे बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

बैंक ऑफ महाराष्ट्र
1004 PUNE SERVICE BRANCH

प्राधिकृत अधिकारी / AUTHORIZED OFFICIAL/S
Please sign above

562786 0000 4000

66




Water Conservation:

1. RO water discharge pipeline to the garden
2. Maintenance of rain water harvesting



RO Water discharge pipeline to the garden

INVOICE				
S. G. BHOSALE				
Shivaji Chowk, Walhekarwadi, Chinchwad, Pune Mob. : 9021353031				
Ms. <u>Modern College of</u>		INV. No.: <u>101</u>	Date: <u>21/6/22</u>	
<u>Pharmacy, Nigdi, Pune-44</u>		Ch. No.:	Date:	
		P. O. No.	Date:	
Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
1)	R.O waterline connection inlet and outlet and west water work with material	—	6500	
<p>RO water plant</p> <p>PES Modern College of Pharmacy Sec.21, Yamuna Nagar, Nigdi, Pune-44. Stock Register No. <u>GPP No- 1052</u> Page No. <u>Maintenance R/c</u> Items No. <u>01</u> Indent No. <u>—</u> Date <u>21/6/22</u> Signature <u>[Signature]</u></p> 				
			Total	6500
Rupees in words _____		For S. G. BHOSALE		
<p><u>[Signature]</u> Dr. P. D. Chaudhari Principal Modern College of Pharmacy Nigdi, Pune - 411044</p>		<p><u>[Signature]</u> Proprietor</p>		



RO Water discharge pipeline to the garden

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcpnigdi44@gmail.com

Payment Advice

M/s. S.G.BHOSALE Date : 28-Jun-2022

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 454940 Dt: 27-Jun-2022	B O MAHA * 20124100370 A/c	6,500.00
Total			₹ 6,500.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory





Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No. 21
Nigdi, Pune - 411044



Receiver's Signature
Shahaji Bhosale
9021353031

बँक ऑफ महाराष्ट्र
Bank of Maharashtra

D D M M Y Y Y Y
27/06/2022

नाम कि ये आने पर प्राप्त राशि के निमित्त
ON DEMAND PAY 01132 -PUNE YAMUNANAGAR NIGDI को या उनके आदेश पर/OR ORDER

रुपये 454940

RUPEES S. G. BHOSALE *** ₹**

Six Thousand Five Hundred Rupees only

*****6500.00
FOR BANK OF MAHARASHTRA

Purchaser Name: PRINCIPAL MODERN COLLEGE OF P


BANK OF MAHARASHTRA

MUN-2019 को प्राधिकृत अधिकारी / AUTHORISED OFFICIAL'S
Please sign above

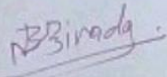
1004 PUNE SERVICE BRANCH
#454940# 0000 440001 66

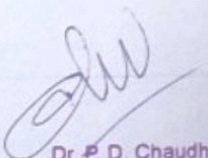



Maintenance of rain water harvesting system

 **NARESH ENTERPRISES**
All types of Aluminum work, Carpentry work as per order
S.No. 45, Shivshakti Chowk, 3rd floor, Vitthalnagar, Biradar Building, Pune-411018
Mobile: 908742 2321 / 7066884320 / 9822773447

To, The Chairman Progressive Education Society, Modern College of Pharmacy, Yamunanagar, Nigdi, Pune – 44		Bill No = 79			
		Date : 27.02.2023			
Sub = Repairs & Maintenance and cleaning of Rainwater Harvesting System					
Sr. No.	Particulars	Qty	Unit	Rate	Total Amt
1.	Backyard Rainwater Harvesting Duct repairing & cleaning – by Mr. Bheru Lal Malhotra				4500/-
				Total	4500/-

For NARESH ENTERPRISES

Proprietor


Dr. P. D. Chaudhari
Principal
Modern College of Pharmacy
Nigdi, Pune - 411044





Maintenance of rain water harvesting system

UG / PG


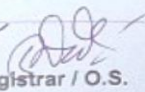

Progressive Education Society's
MODERN COLLEGE OF PHARMACY
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

Date: 22/02/2022

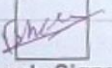
Account: Cleaning Expenses - Rainwater Harvesting repairs

Particulars	Amount	
	Rs.	Ps.
Being Amount paid to Mr. Bhem Mathotra for cleaning Chambers Dt. 22/2/2022 (NARESH ENTERPRISES)	4500/-	
Rupees In Words <u>Four Thousand Five Hundred only</u>		
Total	4500/-	

Payment Sanctioned

Principal  Registrar / O.S.  & Cashier / Accountant 

Received Above Amount

Receiver's Signature 



Green Campus Initiatives:

1 VM edulife Software

2. CNG Bus



21/2

vmedulife
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECVS149A1ZH

TAX INVOICE

Bill To
Progressive Education Society's Modern College of Pharmacy
Sector 21, Yamunanagar,
Nigdi
Pune
411044 Maharashtra
India
GSTIN 27AAATP5481C1ZL

Invoice# VM21400
Invoice Date 19/02/2023
Terms Due on Receipt
Due Date 19/02/2023

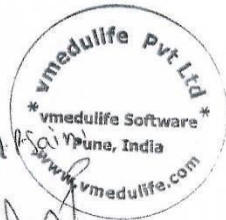
Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	For M Pharmacy for 2022-23, subscription duration Aug 2022 to July 2023	998319	54,000.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

Sub Total (Tax Inclusive)	54,000.00
CGST9 (9%)	4,118.64
SGST9 (9%)	4,118.64
Amount Withheld (Section 194 C)	(-) 915.25
Adjustment	0.25
Total	₹53,085.00
Balance Due	₹53,085.00

Total in Words: *Indian Rupee Fifty-Three Thousand Eighty-Five Only*



[Handwritten Signature]



[Handwritten Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Vm edulife Bill

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail: mcofnigdi44@gmail.com

Payment Advice

M/s. ADVANCE M PHARM UNIT A/C

Date : 1-Mar-2023

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 562535 Dt: 1-Mar-2023	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 562536 Dt: 1-Mar-2023	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 562537 Dt: 1-Mar-2023	B O MAHA - 20124100370 A/c	13,085.00
Total			₹ 53,085.00

Kindly acknowledge the receipt.

Thanking You

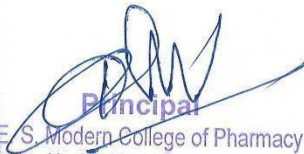
Authorised Signatory

N.P. Saini

Receiver's Signature

Nishant Saini

9428071790


Principal

P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





VM edulife Bill

vmedulife[®]
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Progressive Education Society's Modern College of Pharmacy
Sector 21, Yamunanagar,
Nigdi
Pune
411044 Maharashtra
India
GSTIN 27AAA115481C1ZL

Invoice# VM21322
Invoice Date 08/12/2022
Terms Due on Receipt
Due Date 08/12/2022

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE Accreditation, Academic Management, and Office Automation Software	Part payment done for year 2022-23	998319	1,00,000.00

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

Sub total (Tax Inclusive)	1,00,000.00
CGST@ 9%	7,627.12
SGST@ 9%	7,627.12
Total	₹1,00,000.00
Payment Made	(-) 1,00,000.00
Balance Due	₹0.00



[Signature]
Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044

VM EDULife Private Limited
Current Bank A/C Number: 0087102000035459
Branch Name and Address: IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044
IFSC Code: IBKL0000087

Total In Words: *Indian Rupee One Lakh Only*



VM edulife (Payment details)

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. V M Edulife Pvt Ltd

Date : 8-Dec-2022

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 902376 Dt: 6-Dec-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 902377 Dt: 6-Dec-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 902378 Dt: 6-Dec-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 902379 Dt: 6-Dec-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 902380 Dt: 6-Dec-2022	B O MAHA - 20124100370 A/c	20,000.00
Total			₹ 1,00,000.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Principal
P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No 2
Nigdi, Pune-411044





CNG Bus Bill



VE Commercial Vehicles Limited
S.No.3/1, Rajwade Commercial Complex
Katraj - Bypass Road, Above SBI
Ambegaon Branch ,Ambegaon Budruk
Pune 411046



RETAIL INVOICE/TAX INVOICE			
Invoice No.: C033012200822		SAP Doc. No: 7011334133	
Date: 31.08.2022		Bill Ref No 8010369756	
Bill To Party Address MODERN COLLEGE OF PHARMACY Sector- 21 Yamunanagar Nigdi, Pune, YAMUNANAGAR, PUNE CITY, PUNE, PUNE CITY, 411044, Maharashtra		Ship to Party: MODERN COLLEGE OF PHARMACY Sector- 21 Yamunanagar Nigdi Pune YAMUNANAGAR PUNE CITY PUNE PUNE CITY 411044	
Receiver GST Reg No: 27AAATP5481C1ZL		Hirer/Hypothecation :	
Place of supply : Maharashtra			
IRN No.: 352913a16082e8a0c259aca67860cb8c267cb7a772ef71dc1e429ef1f6bdab45			
S.No	Description	Quantity	Amount(Rs)
1	<p>2075 H CNG AC SRL STF GPS BS6</p> <p>Item Code: 07021028</p> <p>Model: 95151621</p> <p>Color or Colors of body: GOLDEN YELLOW</p> <p>Type of Body: BUS STARLINE SCH.</p> <p>Wheel Base: 4265 MM</p> <p>Front Tyre Descriptions: 7.50X16-16PR RIB</p> <p>Rear Tyre Descriptions: 7.50X16-16PR RIB</p> <p>Chassis No. MC2FCHRT0NF5 12305</p> <p>Engine No. E416CCNF400017</p> <p>URN Unique Reference Number : AB2075H9T1B6C</p> <p>URN Description : EICHER2075HCNG2X2ACBUS(32+D)</p> <p>CMVR Certificate Number (ARAI) : AAPA0207</p> <p>CMVR Certificate Description : FICHER2075HCNG2X2ACBUS(32+D)</p>	1	2,464,063.35
Supplier's GST Reg No. 27AABCE9378F1ZC		Net Total 2,464,063.35 Central CST @14% 344,968.82 State GST @14% 344,968.82	
Customer PAN: AAATP5481C		Subtotal: 3,154,000.99	
Amount in Words: Thirty one lakh eighty five thousand five hundred forty one rupees only		TCS@1.00% 31540.01	
		GRAND TOTAL: 3,185,541.00	



Terms & Conditions

- If any objection is to be made regarding this invoice, it should reach us within ___ days from the date of issue otherwise this invoice will be considered accepted.
- All disputes subject to the jurisdiction of only.
- Vehicle once sold will not be taken back.

Authorised Signatory
 Electronically Approved By: ANUP SUHAS THAKUR
 Designation : DEPUTY MANAGER
 Date : 01.09.2022

(Signature)
Principal
 P. E. Society's
 Modern College of Pharmacy
 Yamunanagar Sector No 2
 Nigdi, Pune-411044

Registered Office: 96, Institutional Area, Sector 32 Near Purj Lloyd office (Jharsa chowk) Gurgaon 122001()
 CIN: U74900DL2008PLC175032
 Dealership Address : S.No.3/1, Rajwade Commercial Complex Katraj - Bypass Road, Above SBI
 Ambegaon Branch ,Ambegaon Budruk
 Pune 411046
 Workshop Address: S.No.3/1, Rajwade Commercial Complex Katraj - Bypass Road, Above SBI
 Ambegaon Branch ,Ambegaon Budruk Pune 411046





CNG Bus (Tax Invoice)

Modern College of Pharmacy Pharm D. Unit
Yamunanagar, Nigdi
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. VE COMMERCIAL VEHICLES LTD Date : 23-May-2022

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Advance / WORK ORDER 618	23-May-2022	9,45,114.00
	Nett Amount	₹ 9,45,114.00

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 270690 Dt: 27-Apr 2022	IDBI Bank A/c No.0087104000538657	9,45,114.00
Total			₹ 9,45,114.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory
Receiver's Signature

Principal
 P. E. Society's
 Modern College of Pharmacy
 Yamunanagar Sector No 2
 Nigdi, Pune-411044

P. E. Society's
 Modern College of Pharmacy
 Yamunanagar Sector No 2
 Nigdi, Pune-411044

IDBI BANK VALID FOR THREE MONTHS ONLY

MARATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044

Pay to the order of **VE Commercial Vehicles Ltd** या धारक को Or Bearer

रुपये Rupees **Nine lac forty five thousand one hundred fourteen only** अदा करे। ₹ 945114/-

A/C No: 0087104000538657 Savings

Payable at Par for All IDBI Bank Branches

Principal Visitor Joint Secretary Chairman
 PRINCIPAL MODERN COLLEGE OF PHARMACY PHARMA D
 Progressive Education Society's, Modern College of Pharmacy,
 Sec.-21, Yamunanagar, Nigdi, Pune-44. Please sign above



Disabled friendly, barrier free
environment:

1 Lift Maintenance

2. Wheel Chair



Lift Maintenance (Proform Invoice)

lift bill

25/3



PROFORM INVOICE

Customer Name and Address: Modern College, Nigdi, Pune		Site Address : Modern College, Nigdi, Pune		
		Government : NO Taxes Applicable : Yes State : Maharashtra		
Invoice No	Invoice Date	P.O. No	Contract No	Total Units
IS/2022/0006	25.03.2022		IE SER 00806	01
				Amount(RS)
Basic Amount :				15000.00
CGST :				1350.00
SGST :				1350.00
Total Amount(rounded off to nearest rupee)				17700.00
Rupees: Seventeen Thousand Seven Hundred Only				

Unit wise details:

SR. No	Repair & Maintenance Charges	Basic Amount (RS.)	No of Unit	Total Amount (RS.)
01	Annual AMC Payment	15000.00	01	15000.00
				Basic Amount
				15000.00
				CGST 9%
				1350.00
				SGST 9%
				1350.00
				Total Amount
				17700.00

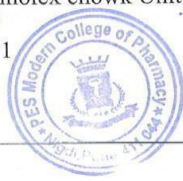
FES Modern College of Pharmacy
 Sec.21, Yamuna Nagar, Nigdi, Pune-44.
 Stock Register No. GPK.No. 958
 Page No. Maintaince file
 Items No. 01 Indent No. -
 Date 25/3/22 Signature [Signature]



For Iconic Elevator

Note : 1. Cash not accepted 2. Interest @21% p.a would be levied on Delayed payment 3. Tax deduction certificate in form no: 16A(if any) must accompany the payment 4. Guarantee of material 6 months	Office Address: Iconic Elevator Services PVT.LTD Shree Residency, flat no8, Sr. no. 86/1, Jawalkar nagar, Pimple gurav, Pune 411061
--	---

Bank details :
 Bank Name : HDFC BANK
 Bank Address: Kamala crossroads, finolex chowk-Unit Nos. 1 to 4 & 26 to 29, Awing Opp. PCMC office Pimpri, pune-411017
 Bank Current A/C: 50200054342271
 Branch Code: 437
 IFSC Code: HDFC0000437
 GSTIN: 27AAGCI0138L1ZI



Principal
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,



Lift Maintenance Bill

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M. ICONIC ELEVATOR SERVICES PVT LTD

Date : 31-Mar-2022

Mharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 454693 Dt: 30-Mar-2022	B O MAHA - 20124100370 A/c	17,700.00
Total			₹ 17,700.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature



Principal
P. P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



1132 Yamunanagar, Pune

DDMMYY 30/03/2022

MAHARASHTRA TECHNOLOGIES LTD. MAHARASHTRA, INDIA

माँग किये जाने पर प्राप्त राशि के निमित्त
ON DEMAND PAY
रुपये
RUPEES

01132 -PUNE YAMUNANAGAR NIGDI

को या उसके आदेश पर/OR ORDER

ICONIC ELEVATOR SERVICES PVT LTD *****

Seventeen Thousand Seven Hundred

₹ 17700.000 FOR BANK OF MAHARASHTRA

Purchaser Name: PRINCIPAL MODERN COLLEGE OF P

बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

35008
प्राधिकृत अधिकारी / AUTHORISED OFFICIAL/S
Please sign above

MJN-2019

1004-PUNE SERVICE BRANCH

454693 0000 140001

16



Lift Maintenance



TAX INVOICE

Customer Name and Address: MODERN COLLEGE OF PHARMACY Nigadi, Pune.			Site Address: MODERN COLLEGE OF PHARMACY Nigadi, Pune.			
GSTN: 27AAATP5481C1ZL			Government :NO Taxes Applicable :YES State:Maharashtra			
Invoice no.	Invoice date	P.O. No.	Contract no.	Total units		
IS/2022-23/09	09-MAY-2022		IE SER 09	01		
Basic Amount:					Amount (Rs)	
CGST:					15000.00	
SGST:					1350.00	
Total Amount (rounded off to nearest rupee)					17700.00	
Rupees : Seventeen thousand seven hundred only						
Unit wise details:						
Unit no.	Repair & Maintenance charges		Basic Amount (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Amount (Rs.)
	Form	To				
001	01-APR-2022	31-MAR-2023	15000.00	1350.00	1350.00	17700.00
Total			5000.00	1350.00	1350.00	17700.00

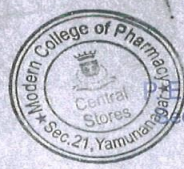
Stock Register No. GPR-MW
Page No. Lift AMC file
Items No. 01 Indent No. -

For Iconic Elevator Services Pvt. Ltd

Notes:
1. Cash not accepted
2. Interest @21%p.a. would be levied on Delayed payment.
3. Tax deduction certificate in form no.:16A (if any) must accompany the payment

Office Address :
Iconic Elevator Services Pvt. Ltd.
Shree Residency, flat no8,
Sr no. 86/1, Jawalkar nagar,
Pimple gurav,
Pune 411061

Bank details:
Bank name : HDFC BANK
Bank address : Kamala crossroads, finolex chowk unit NOS 1 to 4 and 26 to 29, A-wing OPP PCMC office, Pimpri, pune-411017
Bank current A/C : 50200054342271
Branch code : 437
IFSC CODE : HDFC0000437
GSTIN: 27AAGCI0138L1ZI



[Signature]
Principal
S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Lift maintenance (Tax Invoice)



INVOICE					
Customer Name and Address: Modern College of Pharmacy, Nigdi,Pune.			Site Address : Modern College of Pharmacy, Nigdi,Pune.		
			Government : NO Taxes Applicable : NO State : Maharashtra		
Invoice No	Invoice Date	P.O. No	Contract No	Total Units	
IS/2022/00059	01.05.2022		IL SER 001059	01	
Basic Amount :				Amount(RS)	
CGST				47280.00	
SGST :				00.00	
Total Amount(rounded off to nearest rupee)				00.00	
Rupees: Forty Seven Thousand Two Hundred Eighty Only				47280.00	
Unit wise details:					
SR. No	Wing & Report No.	Repair & Maintained Part Name	Basic Amount (RS.)	No of Unit	Total Amount (RS.)
01		New Control Panel System	38500.00	01	38500.00
02		Moving Contact	720.00	04	2880.00
03		Extra Wire Bundle	700.00	02	1400.00
04		Labor & Transport	4500.00	01	4500.00
PES Modern College of Pharmacy Sec.21, Yamunanagar, Nigdi, Pune-44.				Basic Amount	47280.00
Stock Register No. (GPR. No. 1003)				CGST 9%	00.00
Page No..Lift maintenance bill				SGST 9%	00.00
Items No. 04				Total Amount (47280.00)	
Date. 01/5/22				For ICON LIFTS	
Note :			Office Address:		
1. Cash not accepted			ICON LIFTS		
2. Interest @21% p. a. would be levied on Delayed payment			Bhagyashree Residency, flat no 5,		
3. Tax deduction certificate in form no: 16A(if any) must accompany the payment			Sudarshan nagar,Pimple gurav,		
4. Guarantee of material 6 months			Pune 411061		
Bank details :					
Bank Name : HDFC BANK					
Bank Address: S No 90, Lakshadeep Palace,Shop No. 1, Pimple Saudagar , Pune 411027					
Bank Current A/C: 50200064985270					
Branch Code: 2524					
IFSC Code: HDFC0002524					



Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Lift maintenance- Payment Advice

Modern College of Pharmacy U G
Yamunanagar, Nigdi,
Pune
E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. ICONIC ELEVATOR SERVICES PVT LTD

Date : 13-May-2022

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 454820 Dt: 11-May-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 454821 Dt: 11-May-2022	B O MAHA - 20124100370 A/c	20,000.00
Electronic DD/PO	No.: 454822 Dt: 11-May-2022	B O MAHA - 20124100370 A/c	7,280.00
Total			₹ 47,280.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

9822027375
Receiver's Signature



Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Wheel Chair

Tax Invoice

Jai Medical & General Store 126/2, Shiv-narayan Heights, Mohannagar, Chinchwad, Pune-411019 GST :- 27- AFHPJ8424K-1Z4						
To, Modern College of Pharmacy Yamunanagar Nigdi, pune -44				Invoice No. 298 Invoice Date 02/03/2023		
Sr.no.	Description of goods	Quantity	MRP	Rate	GST%	Amount
1	wheelchai r(Flamingo)	2	9900	6400	12	12800.00
Sub Total						12800.00
GST						1536.00
Grand Total						14336.00
Round Off						0.00
Invoice Total						14336.00

Total in Rupees - Fourteen Thousand Three Hundred and Thirty Six

PES Modern College of Pharmacy
Sec.21, Yamuna Nagar, Nigdi, Pune-44.
Stock Register No. 07 (GPP No. 1381)
Page No. 18
Items No. 01 Indent No.
Date 2/03/23 Signature *[Signature]*

[Signature]
JAI MEDICAL & GENERAL STORES
126/2, Mohan Nagar, Shivranyan Heights,
Chinchwad, Pune-411 019.
Lic. No.: 20-365670 21-365672
20C-365671
Jai Medical & General Store



[Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,