



MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University
202/A, Deccan Gymkhana, Pune – 411004

principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in

NAAC 2024 / Metrics Level Deviations


Metric ID : 7.1.2	The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures <ol style="list-style-type: none">1. Management of the various types of degradable and nondegradable waste2. Water conservation3. Green campus initiatives4. Disabled-friendly, barrier free environment
Findings of DVV	1) Kindly provide bills for the purchase of equipments for the facilities created under this metric. Don't upload wrong bills.
Response of HEI	As per the findings of DVV, the bills for the purchase of equipments for the facilities created under this metric are provided for : <ol style="list-style-type: none">1. Bill on sanitary waste as part of types of degradable and nondegradable waste.2. Bill on RO System for Water conservation.3. Bill on LED electrical equipment as part of green campus initiatives.4. Bill on wheelchair and elevator as part of disabled-friendly, barrier free environment.

Index

Sr.No	Particulars	Invoice No	Date
1	Bill on sanitary waste as part of types of degradable and nondegradable waste.	CP/22-23/MAR18	15-Mar-2023
2	Bill on RO System for Water conservation.	440	01-Mar-2018
3	Bill on LED electrical equipment as part of green campus initiatives.	23-24-587	26-Aug-2023
4	Bill for equipments to provide disabled-friendly, barrier free environment <ul style="list-style-type: none"> a. Wheelchair Bill b. Elevator Bill 	2933	31-Oct-2023

1. Bill on sanitary waste as part of types of degradable and nondegradable waste.

Tax Invoice

 N G ENTERPRISES HYGIENE SOLUTIONS LLP Shree Residency Flat No-2, Krantinagar Lane, Kashid Park Pimple Gurav, Pune-411061 GSTIN/UIN: 27AAUFN2707P1ZI State Name : Maharashtra, Code : 27 Contact : 9823490474 E-Mail : rohit.ngenterprises@gmail.com	Invoice No. FHCS/2022-23/65	Dated 27-Jan-2023
	Delivery Note	Mode/Terms of Payment
Buyer MMCC COLLEGE PUNE PUNE GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. FHCS/2022-23/65	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Feminine Hygiene Care Services DEMO SERVICE DATE 7.12.2022	7 nos	0.01	nos	0.07
2	Feminine Hygiene Care Services 1st Service Date Is 20.12.2022	7 nos	200.00	nos	1,400.00
3	Feminine Hygiene Care Services 2nd Service Date Is 7.1.2023	7 nos	200.00	nos	1,400.00
4	Feminine Hygiene Care Services 3rd Service Date Is 23.1.2023	7 nos	200.00	nos	1,400.00
	Less :				4,200.07
	Round Off				(-0.07)
	CGST @9% OUTPUT		9 %		378.01
	SGST @9% OUTPUT		9 %		378.01
	Round Off				(-0.02)
	Total	28 nos			₹ 4,956.00

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Fifty Six Only

Remarks:
BEING FEMININE HYGIENECARE SERVICES FOR THE MONTH OF DEC-22 AND JAN-23

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

Customer's Seal and Signature

Company's Bank Details
 Karathwada Mitra Mandal
 302/A, Deccan Gymkhana,
 Pune - 411 004.
PAID & CANCELLED
 By Cash/Cheque No.: 001340
 Date: 15/03/2023 Rs.: 4,956/-
 Bank Name : 11111ICICI BANK LTD
 A/c No. : 777705786474
 Branch & BSB Code: Model Colony & ICIC0001673
 for N G ENTERPRISES HYGIENE SOLUTIONS LLP

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Mr. Vikram Pawar
 15/03/2023

PRINCIPAL
KARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE
(B.B.A. PROGRAMME)
MZ/A, DECCAN GYMKHANA
PUNE - 411 004



2. Bill on RO System for Water conservation

TAX INVOICE							Duplicate
MOUNTAIN WATERCARE TECHNOLOGIES Shop No.3, VastuShanti Apartment, Mamta Nagar, Old Sangvi, Pune-411027. Email:- mountainwatercare@gmail.com Contact- 9763045601,9921055021		Invoice No. 440		Dated 01/03/2018			
		Dispatch Document No.		Dated			
		Suppliers Vendor No.		Mode/Terms of Payment Immediate			
Buyer, Marathwada Mitra Mandal, pune. 202/A, Deccan Gymkhanna, pune -411004		Purchase Order No. MM/DECAN/W.O/1397/2017-18		Dated 02/02/2018			
		Transport By Road		Destination Lohagaon			
Consignee(if other than buyer)		Remark :					
SR No.	Description of Goods	HSN/SAC Code	GST%	Quantity	Rate	Per	Amount
1	RO Plant 1000 LPH	84212110	18%	2	224576.5	Nos	449153
2	Sintex Tank 5000 Liter	39251000	18%	4	38135.5	Kg	152542
		SGST	9%				54153
		CGST	9%				54153
						Total	710000
Amount Chargeable (in words)		Seven Lack ten thousand rupees only					
Company's GSTIN : 27AAZFM3376N1Z7		Bank Details :					
Buyer's GSTIN : 27AAATM9698N1ZI		Bank of Baroda					
Paid Vch. No. 154595 Dt. 28/2/18		A/C No- 41970200000257					
		IFSC Code- BARBOSANGHV					
Customer Seal & Signature		For Mountain Watercare Technologies					
		Authorized Signature.					
www.Mountainwatercare.com REGD Office Add: Shop No.3, Vastushanti Appt., Mamta Nagar, Old Sangvi, Pune -411027.							

Beulkarni
PROJECT ENGINEER

M. D. D.
Secretary
Marathwada Mitra Mandal
Pune

3. Bill on LED electrical equipments as part of green campus initiatives

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b08346231b40ca3d4d7cd438fb4993bc6b82b2f4906ac7-
a958c481c93fb34a1c
Ack No. : 122317706633814
Ack Date : 8-Aug-23

JYOTI ELECTRIC & TRADING CO. 1342, SHIVAJINAGAR, 1ST FLOOR, OPP. PMC BUILDING, PUNE - 411005 GSTIN/UIN: 27AABFJ6380M1ZY State Name : Maharashtra, Code : 27 Contact : 020-25534324 / 25533562 Mob - 9960692922 E-Mail : jyoti_electric@yahoo.com Buyer (Bill to) The Secretary Marathwada Mitra Mandal (DR) 302-A DECCAN GYMKHANA (FC.ROAD), PUNE-4 # 5653093/6546, Mr : Pandit - 9922262317, Mr : Chavan - 9330177369 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. 23-24/587	Dated 8-Aug-23
	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date.	Other References
	Buyer's Order No. Order On Ph Mr.Pandit	Dated 8-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Ex Our Shop	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GST 100 W LED Flood Light Zen	94054090	18 %	2 Nos	1,650.00	Nos		3,300.00
	OUTPUT CGST @ 9%					9 %		297.00
	OUTPUT SGST @ 9%					9 %		297.00
<p>वॉचमन केपीन व नविन इमारतीवर आहे असलेले लॉईट बदलले. <i>[Signature]</i> R.R. Pandit</p>								
<p>Paid Vido Ch. No. 000540 Dated 08/20/23</p>								
<p>Total</p>								3,894.00

Amount Chargeable (in words) **Rs. 3,894/-**

E. & O.E

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four Only**

Declaration

Declaration : Certified that all the particulars shown in the above Tax Inv are true and correct and that my/our Reg'n under GST Act 2017 is valid as on the date of Bill.
 Terms : 1. Goods once sold will not be taken back 2.No complaints as regards breakage or shortage etc. will be entertained after delivery. 3. Interest @ 24% P.A. will be charged on the total amount from the date of bill not paid on or before due date

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **JYOTI ELECTRIC & TRADING CO.**Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **7211219139**Branch & IFS Code : **East Street Branch & KKBK0000721**for **JYOTI ELECTRIC & TRADING CO.**

Customer's Seal and Signature

[Signature]
8/08/23

SUBJECT TO PUNE JURISDICTION



4. Bill on Wheelchair for disabled-friendly, barrier free environment



Life Point Surgicals

SALE RECEIPT BILL

46, Sadashiv Peth, Near Poona Hospital, Opp. Visava Maruti, Opp. Gurukrupa Medical, Pune - 30
Mob. : 9021563283, 8788303097

Mrs. Marathwada Mitra Mandal, Pune.	No.: 2933
202/A Deccan Gymkhana Pune-04	Date: 31/01/23

Sr. No.	Particulars	MRP	Qty.	Rate	Total
1)	Wheel chair	10,999/-	01	4700/-	4700/-

Received on 31/01/2023
 Ok. *Kaerhob*
 31/01/2023

Pujan
[Signature]

Marathwada Mitra Mandal's
 College of Commerce
 302/A, Deccan Gymkhana
 Pune - 411 004.
 PAID / CANCELLED
 By Cash/ Cheque No. 501691
 Date: 31/01/2023 / 4700/-

PRINCIPAL
 MARATHWADA MITRA MANDAL'S
 COLLEGE OF COMMERCE
 (B.B.A. PROGRAMME)
 302/A, DECCAN GYMKHANA,
 PUNE - 411 004.

Rs. in Words _____ Total 4700/-

• All Patient related equipment available on Sale / Rent Basis
 • Equipment once sold will not be taken back.
 • घरी लागणारे रग्गोपयोगी साहित्य विकत व भाड्याने मिळेल. • एकदा विकलेली वस्तु परत घेतली जाणार नाही.

M. Behal
 Proprietor

5. Bill on Elevator for disabled-friendly, barrier free environment



Schindler

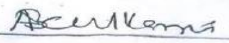

Schindler India Pvt. Ltd.

401, Delphi - B-Wing
Hiranandani Business Park, Powai
Mumbai - 400 076

Proforma Invoice

Customer
The Secretary,
Marathwada Mitra Mandal,
Deccan Gymkhana,
Pune - 411 004.

Date : 21/04/2015

Qty	Description	Unit Price	Total Rs.
1 No.	Installment amount payable @ 60% of Contract Value against Advance for Total Contract Value : 12,25,000/- For 1 No. 8 Pass. Elevator --Schindler 3100IN for Marathwada Mitra Mandal, Coll. Of Arch. Bldg.  PROJECT ENGINEER		735000.00
	 Member Purchase Committee		

Sub-Total	735000.00
Service Tax 10%	
Education Cess 2%	
VAT 12.5%	
Grand Total Rs	735,000.00

Service Tax Regn. No. ST/MUM/DIV-VI/MRS/ECI/GTA/810/04-05
Service Tax Code No. : AAEC51548JST001
Sales Tax Regn. Numbers
WCT:400076/W/IN/1533 w.e.f 17.01.05
CST:400076/C/786 w.e.f 17.01.05
MVAT 400076/S/949 w.e.f 17.01.05
PAN : AAEC5-1548J

paid Vide Ch. No. 507002 Dt. 21/4/15
Rs. 7,20,300/-



Authorized Signatory

(Rupees Seven Lac Thirty Five Thousand only)

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-400076

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Fax: +91 22 6703145 / 55
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