



Pradnya Niketan Education Society's

## **NAGESH KARAJAGI ORCHID COLLEGE OF ENGINEERING & TECHNOLOGY, SOLAPUR**

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere

E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363

Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

### **Criterion 7- Institutional Values and Best Practices**

#### **7.1.2. Environmental Consciousness and Sustainability and Divyangjan friendly initiatives**

#### **INDEX**

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Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.



**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.**  
**O & M SUB-DIVISION, SOLAPUR R-1**  
Office of the Dy. Executive Engineer  
Solapur Rural Sub Division - 1.  
Phone 02172728020

No.: - DYEE/SUR/R 1/ 2505

Date: 26 DEC 2016

To,  
The Executive Engineer,  
M.S.E.D.C.Ltd.  
Testing Division, Solapur.

Sub: - Testing of Net Meter for Solar PV system in r/o of M/s. Pradnya Niketan Education Society, Nagesh Karajagi Orchid College of Engg. & Tech., Solapur. (Cons No: 330280540455)


Ref: - 1. Consumers Application Dated 01/01/2016  
2. Paid Meter Testing Charges Rs 1150/- Dated 16/12/2016.

With ref to above and as per letter under references, the consumer had applied for Solar PV Net Metering of Load 36 KW and paid registration & meter testing charges as per reference. The details of Net Meter are as below-

Make: Secure  
Type: 3 PH, 4Wire Net Meter (Bi Directional Meter for Solar Application)  
Serial No: XB480335  
Voltage: 240V  
Current: 10A (I max)  
Accuracy Cls: 0.5s  
Standard: IS: 14697.

You are requested to test the meter for further installation.

This is for information and needful action please.

  
(S. G. Dudhani)  
Dy. Executive Engineer  
M.S.E.D.C.L., R-1 Sub Division  
Solapur.

**Bill of 36 KW Solar Power Generation System**





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Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.



VIDYA VARDHINI DEVELOPERS PVT. LTD.

Plot No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.  
Phone No. 9423084363

**INVOICE**

<b>To,</b> N. K. ORCHID COLLEGE OF ENGINEERING & TECHNOLOGY SOLAPUR Gat No.16,Solapur-Tuljapur Road, Near Mashroom Ganapatl Temple, Tale-Hipparaga, Solapur, Maharashtra 413002																													
<b>April-2021 to March-2022</b>																													
Invoice Number	VVDPL\2020-21																												
Invoice Date	31/03/2022																												
Due Date	30/04/2022																												
Service Provide	Solar Energy																												
Total Unit	50682																												
Rate Per Unit	11.00																												
Total Amount Payable	557502.00																												
Amount in words	Rupees Five Lakh Fifty Seven Thousand Five Hundred Two Only																												
<b>Unit Monthwise</b>																													
<table border="1"><thead><tr><th>Months</th><th>Unit</th></tr></thead><tbody><tr><td>Apr-21</td><td>4406</td></tr><tr><td>May-21</td><td>4646</td></tr><tr><td>Jun-21</td><td>4107</td></tr><tr><td>Jul-21</td><td>3482</td></tr><tr><td>Aug-21</td><td>3696</td></tr><tr><td>Sep-21</td><td>3500</td></tr><tr><td>Oct-21</td><td>4774</td></tr><tr><td>Nov-21</td><td>3828</td></tr><tr><td>Dec-21</td><td>3995</td></tr><tr><td>Jan-22</td><td>4563</td></tr><tr><td>Feb-22</td><td>4890</td></tr><tr><td>Mar-22</td><td>4795</td></tr><tr><td>Total</td><td>50682</td></tr></tbody></table>		Months	Unit	Apr-21	4406	May-21	4646	Jun-21	4107	Jul-21	3482	Aug-21	3696	Sep-21	3500	Oct-21	4774	Nov-21	3828	Dec-21	3995	Jan-22	4563	Feb-22	4890	Mar-22	4795	Total	50682
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Mar-22	4795																												
Total	50682																												
Account Name:	Vidya Vardhini Developers Pvt Ltd																												
Bank Name :	Axis Bank Ltd																												
Account No. :	338010200002028																												
Branch & IFS Code :	Baner & UTIB 0000 338																												
PAN No: AABCV8931D																													
Authorised Signatory Director Mr. Balasaheb Kashinath Shinde Vidya Vardhini Developers Pvt Ltd																													

**Bill of 36 KW Solar Power Generation System**





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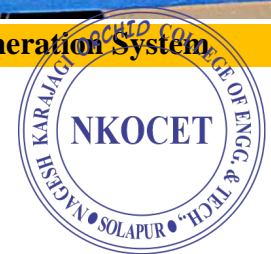
24BUPPP8615J1Z1  
 J- BUPPP8615J  
 JOINT VENTURE WITH Since 1975  
**AMRUT** Solar Submersible/ Openwell/ Monoblock pumps  
 Office: Shreeji Complex, Main Bazaar, Patdi, Dist-Surendranagar 382765 info@jpsolarenergy.com  
 1113, Fortune Business Hub, Science City Road, Ahmedabad 380060 9904795075/ 8401262849



Tax Invoice										
Bill From :- JP SOLAR ENERGY SOLUTION Reg Address :Shreeji complex,Main bazar,Village-Patdi,Dist - Surendhrangar Gujarat - 382765 GSTIN : 24BUPPP8615J1Z1				Invoice No : IN125-21/22 Invoice Date : 2021-09-30 Reverse Charge : 0			Transport Mode: BY ROAD Vehicle number: - Date of Supply : 2021-09-30 Place of Supply : Maharashtra			
				State: Gujarat		Code : 24				
Bill to Party					Ship to Party					
Name : The Principal, N K Orchid College Of Engg. & Tech. Address : Gat No - 16 , Solapur - Tuljapur Road , Near Mashroom Ganapati Temple , Tale - Hipparaga, Solapur - 413002 , Maharashtra GSTIN : URP					Name : The Principal, N K Orchid College Of Engg. & Tech. Address: Gat No - 16 , Solapur - Tuljapur Road , Near Mashroom Ganapati Temple , Tale - Hipparaga, Solapur - 413002 , Maharashtra GSTIN : URP					
STATE : MAHARASHTRA					Code		27			
Sr. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	IGST		Total	
							Rate	Amount		
1	3 HP Solar Water Pumping System / Solar Panel 335W * 9 Nos / 3 HP Solar Pump Controller / 3 HP Solar Movable Structure / 3 HP / Solar Monoblock Pump / 230 V / 1 Stage - Sr.No - TRJ - 09 - 1312	85437092	Nos	1	120952	120952	5	6047.62	127000	
<b>Total</b>				1		120952		6047.62	127000	
Total Invoice amount in words							Total Amount before Tax			120952
One Lakh Twenty Seven Thousands Rupees							Add: IGST			6047.62
Bank Details							Total Tax Amount			6047.62
Bank A/C: 250033021992							Round Off			0
Bank IFSC: INDB0000009							Total Amount after Tax:			127000
Bank Name: INDUSIND BANK							GST on Reverse Charge			0
Branch Address : PARIMAL GARDEN , AHMEDABAD-380006							Certified that the particulars given above are true and correct			
Terms of sale :							For J P Solar Energy Solution			
1) Seller is not responsible for any loss or damaged of goods in transit							 Authorised Signatory			
2) Disputes if any will be subject to seller court jurisdiction.										
Terms & Condition :WARRANTY – 25 YEARS (OUTPUT 80 % FOR 25 YEARS) 5 YEARS FOR PUMP (ONLY MANUFACTURING DEFECT) 5 YEARS FOR CONTROLLER										

www.jpsolarenergy.com

Bill of Lawn Sprinkler system operated on Solar Power Generation System





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JALSAMRUDDHI AGRO AGENCY					
TAX INVOICE					Original for Buyer
Name & Address of Buyer		Invoice No.	531	Date	8/Jan/22
N K ORCHID COLLEGE OF ENGG. & TECH		PO No.		Date	
Billing Address-		JALSAMRUDDHI AGRO AGENCY			
GSTIN/UIN		ULE, SOLAPUR- TULJAPUR ROAD, SOUTH SOLAPUR, SOLAPUR-413002			
PAN NO		CONTACT NO. 9764605232 / 8380050568			
		Email-sales@jalsamruddhi.com Web : www.jalsamruddhi.com			
PIPE LINE REPAIRING					
Sr.No	Item Description	Unit	Qty.	Rate	Amount
1	25 MM PO	NOS	2	260.00	520.00
2	50 MM PVC PO	NOS	0	490.00	0.00
3	40 MM PVC PO	NOS	7	360	2520.00
4	SCREEN FILTER 1.5	NOS	1	1500.00	1500.00
5	PRESSURE GAUGE	NOS	1	550.00	550.00
6	Pop-up Gear Sprinkler with nozzle of Radius 8-12 M @ 2 to 2.5 bar, Q- 0.68 lps	NOS	7	1700.00	11900.00
7	SWING JOINT 3/4"	Nos	7	250.00	1750.00
8	CV 50 MM	NOS	1	225.00	225.00
9	50 x 25TEE	NOS	4	45.0	180.00
10	AIR VALVE 1"	SET	1	300.0	300.00
11	63X50 RED	NOS	1	40	40.00
12	50 MM FTA	NOS	2	40	80.00
13	50 MM TEE	NOS	3	45	135.00
14	50X32 TEE	NOS	2	40	80.00
15	32 MM FTA	NOS	2	35	70.00
16	50X40 RED	NOS	2	40	80.00
17	40X25 RED TEE	NOS	6	53	318.00
18	40MM EL	NOS	8	40	320.00
19	40MM TEE	NOS	0	40	0.00
20	50MM EL	NOS	16	45	720.00
21	25MM FTA	NOS	10	20	200.00
22	TEFLON TAPE	NOS	10	10.0	100.00
23	SOLVENT	NOS	1	400.0	400.00
24	40MM CV	NOS	2	250.0	500.00
25	40MM P END CAP	NOS	0	30.0	0.00
26	FILTER ACCESSORIES	SET	1	1700.0	1700.00
27	32 PIPE	NOS	5	300.0	1500.00
28	40X25 RED	NOS	2	35.0	70.00
29	RETURN FITTINGS	SET	1	1300.0	1300.00
30					
SUB TOTAL					27058.00
TRANSPORT					400.00
TRENCHING					1000.00
INSTALLATION					3500
DISCOUNT					1958.00
TOTAL					30000.00
Declaration :					
* I/We hereby certify that my/our registration certificate under the maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing to return and the due tax, if any payable.					
GST No:-27BMNPD9862K12C					
VAT No.27180951419V					
Customer Signature					For JalSamruddhi Agro Agency,Ulegar

जलसमृद्धी अग्रो एजन्स  
 ठळे  
 सोलापूर

Bill of Lawn Sprinkler system operated on Solar Power Generation System





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**Tax Invoice**

<b>Ajay Enterprises</b> Plot No.D -200,Ranjangaon Ganpati Ranjangaon MIDC , Karegaon Pune ,Maharashtra-412209 GSTIN/UIN: 27AFSPC8568G1ZW State Name : Maharashtra, Code : 27 E-Mail : suhasbchavan@gmail.com <b>Buyer</b> <b>Pradnya Niketan Education Society</b> C/O The Orchid School, Survey No.80/1/12/1,Baner - Mahlunge Rd, Balewadi Phata, Baner, Pune 411045 Maharashtra, India State Name : Maharashtra, Code : 27	Invoice No. <b>AE/21-22/1516</b> Delivery Note  Supplier's Ref. <b>1516</b> Buyer's Order No. <b>WORK ORDER</b> Despatch Document No. <b>AE/21-22/1516</b> Despatched through <b>By Road</b> Bill of Lading/LR-RR No.  Terms of Delivery <b>Solapur</b>	Dated <b>20-Mar-2022</b> Mode/Terms of Payment <b>Immediate</b> Other Reference(s)  Dated <b>20-Mar-2022</b> Delivery Note Date  Destination <b>Solapur</b> Motor Vehicle No. <b>MH21BH3112</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	72 Watt Led Light	73089070	44.00 Nos	3,100.00	Nos	1,36,400.00
2	FLOOD LIGHT 120 WATT	73089070	8.00 Nos	4,800.00	Nos	38,400.00
	<b>CGST</b>					1,74,800.00
	<b>SGST</b>					10,488.00
						10,488.00
	<b>Total</b>		<b>52.00 Nos</b>			<b>₹ 1,95,776.00</b>

*E. & O.E*

Amount Chargeable (in words)  
**Rupees One Lakh Ninety Five Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089070	1,74,800.00	6%	10,488.00	6%	10,488.00	20,976.00
<b>Total</b>	<b>1,74,800.00</b>		<b>10,488.00</b>		<b>10,488.00</b>	<b>20,976.00</b>

Tax Amount (in words) : **Rupees Twenty Thousand Nine Hundred Seventy Six Only**

**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-CC-62005197636**  
 A/c No. : **62005197636**  
 Branch & IFS Code : **IFB,PIMPRI & SBIN0004523**

for Ajay Enterprises  
  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



**Bill of LED Bulbs**





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**Tax Invoice** (ORIGINAL FOR RECIPIENT)

 CON ENGINEERING SOLUTIONS 27AAHCC1403B1ZE CH 27AAHCC1403B1ZE	Invoice No.	Dated	
	575	14-Mar-2020	
Buyer N K Doshi College of Engineering & Technology, Solapur Gat No. 16, Solapur-Tuljapur Road, Tale-Hipparaga, Mashroom Ganapati Temple, Solapur, Maharashtra 413002 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	2742/2748		
	Supplier's Ref.	Other Reference(s)	
	2742/2748	Ref: NKOCETMECH211-2825A1	
	Buyer's Order No.	Dated	
	1633	19-Feb-2020	
	Despatch Document No.	Delivery Note Date	
		14-Mar-2020	
Despatched through	Destination		
0			
Terms of Delivery			

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Tax %	Amount
1	VMC MACHINING FRONT & REAR KNUCKLE FRONT & REAR HUB STUB/CROWN WHEEL GEARS BEARING & DIFF MONT AS PER QUOTATION: EB/19-2988	998860	1 NOS	91,288.00	NOS		91,288.00
	CGST ON SALE @ 9%						8,215.92
	SGST ON SALE @ 9%						8,215.92
	Rounding Off						0.16
Total							₹ 1,07,720.00

Amount Chargeable (in words) **INR One Lakh Seven Thousand Seven Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998860	91,288.00	9%	8,215.92	9%	8,215.92	16,431.84
Total			8,215.92		8,215.92	16,431.84

Tax Amount (in words) **INR Sixteen Thousand Four Hundred Thirty One and Eighty Four paise Only**

Company's GSTIN/UID : 27AAHCC1403B1ZE  
 Company's PAN : AAHCC1403B

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

for CONFO ENGINEERING SOLUTIONS PVT. LTD-15/05

This is a Computer Generated Invoice

**Bill of Solar Lab**





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 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

**ProCure.** Anything & Everything Contact No: +91-9623850477 | Mail ID: info@orchidengg.ac.in  
 Pro-Cure Services Pvt. Ltd. | Address: ProCure Services Pvt. Ltd. | Solapur-413002

Invoice #: PC202021

---

**Order ID:** OD2402202021      **Billing Address:** Team Arkaynam (SankatKhamtkar), N K Orchid College of Engineering & Technology, Solapur 413 002, +91-8287502623  
**Order Date:** 19-02-2020      **Shipping Address:** Same as billing address.  
**Invoice No:** PC202021  
**Invoice Date:** 24-02-2020  
**GST:** 27AAOP05951A1Z7

Sr. No.	Product	Title	Qty	Price	GST (18.0 %)	Total (Rs)
1	Electrical Part (Product Code: BT01)	Li-Ion Phosphate Battery Pack	1	1,40,995.00	25,379.10	1,66,374.10
2	Mechanical Part (Product Code: CS04)	Fire Retardant Enclosure (Industrial Grade/ Powder Coated)	1	22,240.00	4,003.20	26,243.20
3	Mechanical Part (Product Code: CS04)	Copper Bus-bar	1	4,400.00	792.00	5,192.00
4	Electrical Part (Product Code: CN01)	High Voltage Connector	1	2,600.00	468.00	3,068.00
<b>Total</b>			<b>4</b>	<b>1,70,235.00</b>	<b>30,642.30</b>	<b>2,00,877.30</b>
<b>GRAND TOTAL</b>						<b>Rs 2,00,877.30</b>

**Bank Details for Direct Deposit:**  
 A/C Name: ShubhangSangammathDigge  
 A/C No.: 694501511556  
 IFSC Code: KRI0000885

**ProCure.**  
 THANK YOU!  
 for shopping with us.

Bill of Solar Lab







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II Shri II				CASH / CREDIT INVOICE	
<b>VARUN ENTERPRISES</b>				No. <b>104</b>	
Gala No. 2, Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell : 8087535269, 8605277844				Date : 03/10/2014	
To, <u>Nagesh Karajagi orchid college of Engg. &amp; Tech. Solapur</u>					
No.	Particular	Qty.	Rate	Rs.	Amount Ps.
1.	Cleaning of Evacuated tubes of solar systems	4 No.	500/- per system	2000/-	
				Total	2000/-
				Vat %	-
Rs. in Words <u>Two thousand only</u>				Grand Total	2000/-
<small>We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on it has been paid or shall be paid. Subject to Solapur Jurisdiction</small>				Recei. Sign. <u>[Signature]</u> For : <b>VARUN ENTERPRISES</b>	

II Shri II				CASH / CREDIT INVOICE	
<b>VARUN ENTERPRISES</b>				No. <b>108</b>	
Gala No. 2, Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell : 8087535269, 8605277844				Date : 12/10/2014	
To, <u>Nagesh Karajagi orchid college of Engg. &amp; Tech. Solapur</u>					
No.	Particular	Qty.	Rate	Rs.	Amount Ps.
1.	Solar Water Heater systems PHOTON CROWN (ETC) Capacity - 200ltr	02 No.	25,500/-	51,000/-	
				Total	51,000/-
				Vat %	-
Rs. in Words <u>fifty one thousand only</u>				Grand Total	51,000/-
<small>We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on it has been paid or shall be paid. Subject to Solapur Jurisdiction</small>				Recei. Sign. <u>[Signature]</u> For : <b>VARUN ENTERPRISES</b>	

Bill of Solar Water Heater installed in Boys Hostel





Pradnya Niketan Education Society's  
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 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

**INVOICE**      ॥ श्री ॥      सतीश : 9405844966  
 K.K. : 8975242908

**घर संसार**  
 ९५, मुरारजी पेठ, मेकॅनिक चौक, सोलापूर

कॅश-मेमो नं. **1887** दिनांक : **5/3/2022**  
 श्री. **ऑर्क्रीड इंजिनियरिंग कॉलेज सोलापूर**

वस्तुविवरण	मा	दर	रुपये	पैसे
Dustbins	20	250	5000	00
SGST				
CGST				
GSTIN/UIN : 27AABPU3588J1Z4			एकूण	5000-00

संसार करिता

**Bill of Dustbins**





Pradnya Niketan Education Society's  
**NAGESH KARAJAGI ORCHID COLLEGE OF  
ENGINEERING & TECHNOLOGY, SOLAPUR**

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere  
E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363  
Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.



Pradnya Niketan Education Society, Pune.

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Ref.: NKOSETS/Civil. Engg./2020/

Date: 01/01/2020

**Work Order**

To,  
**Aditya Construction**  
163 Kumarswami Nagar,  
Mitranagar Shelgi,  
Solapur

**Subject:** Work Order for Labour contract for Construction of Wastewater Treatment Plant – Constructed wetland.

With reference to your quotation dated 29/11/2019 for the work of construction of wastewater treatment plant in our college premises, we are pleased to give work order to your construction company. The approved rates for various items of the work are as follows.

Sr. No.	Description of Item	Rates
01	PCC	Rs 10/Sq. ft.
02	RCC Raft	Rs. 120/Sq. ft.
03	RCC Wall	Rs. 90/Sq. ft.
04	RCC top Slab	Rs. 90/Sq. ft.
05	9" BBM	Rs. 12/Sq. ft.
06	Plaster	Rs. 10/Sq. ft.
07	Supply of Mason	Rs. 700/Sq. ft.
08	Supply of helper	Rs. 450/Sq. ft.

You are informed to follow instruction given on sites & all standard practices of construction to maintain good quality of work.

The security deposit of 5% & TDS will be deducted from each R.A. bill. Security deposit will be released after satisfactory completion of entire work & necessary checks. Safety of all the workers is your responsibility.

Head

Dept. of Civil Engg.



Dr. J.B. Dafedar  
Principal

E:\Civil Dept. Data\2019-20\Sem-IV\Work Order-2020\Work Order 30012020

**Work Order Wetland System**





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**Aditya  
CONSTRUCTION**



163, Kumar Swami Nagar,  
Mitra Nagar, Shelgi, Solapur 413005  
Mobile : 9579808095, 9420306551

Orchid Collage

Date : 03/03/2020

	<u>Sedimentations Tank</u>	<u>8 SSF constructed wetland</u>
1)	size	Roft no-3.
2)	44'00 x 34'00 x 1'3" = 1870 x 120 = 2244000	
3)	mixer misen Rent	= 3000.00
4)	misen sifteen charges	= 1500.00
5)	Departmet labor	= 900.00
6)	Khoda salling = 6'00 x 7'00 = 42'00 x 15 =	630.00
		<hr/>
	सि. 03/03/20	सि. total : 2,30,430.00
7)	Roft. 2 Braker work . 3 mtr x 200 =	600.00
8)	Departmet labor Roft . 2 - 2 labor . 450 =	900.00
		<hr/>
		total = 231930.00
		2319.00
		11596.00
		<hr/>
		2,18,015.00

1% T.D.S  
5% S.D.

Bill of Wetland system





Pradnya Niketan Education Society's

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कॉश / क्रेडिट मेमो

॥ श्री ॥

प्रो.प्रा. रमेश खोडके

Mob.: 9028942101

9922394604

9823231554



## शिवतेज अर्थमुव्हर्स

गणपती घाट, तळे हिप्परगा, ता.उ.सोलापूर

मुरुम, खडी, माती, सप्लाय, J.C.B. भाड्याने मिळेल.

क्र.: 017

दि. 11/12/2019

नागेश करजगी ऑर्किड कॉलेज

क्र.	तपशील	चालु	बंद	तास	दर	रुपये	पैसे
	फोकडन मशिन (Excavation for constructed wetland project site)			44:50	2000/-	89,662/-	
				एकूण तास		44:50	
				अडवान्स		20,000/-	
				एकूण रुपये		69,662/-	

Amal

Amal  
सही

Amal  
12/12/19

Amal  
शिवतेज अर्थमुव्हर्स करितां

Bill of Excavation for Constructed Wetland System





**Pradnya Niketan Education Society's**  
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 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

Prop. Pandurang Dange		TAX INVOICE		Mob: 9764605232	
<b>JALSAMRUDDHI AGRO AGENCY</b>					
A/p :- Ulegaon Tal: S Solapur Dist : Solapur					
Authorised Dealer : <b>Kothari Agritech Pvt Ltd</b>					
Shri: N K Orchid Engineering college solapur/Nandkumar patil				Date:	06/12/2018
Village: solapur				Area:	0.80 R
Taluka: N solapur				Lateral Distn:	00/01/1900
Amla No: 9096452732				No:	435
Sr.No	Item Description	Unit	Qty.	Rate	Amount
1	PIPE 63 MM	Nos	97	285.00	27645.00
2	TUBE OD 16 MM CL1X400 Mtr	Mtr	2000	9.50	19000.00
3	Dripper 8 lph NPC	Nos	1600	2.30	3680.00
4	Poly Grommet Take Off 16 X 13 mm	Mtr	50	10.00	500.00
5	Control Valve 63 mm	nos	7	550.00	3850.00
6	Flush Valve 63 mm	Nos	7	100.00	700.00
7	Pvc Fitting	Nos	1	6000.00	6000.00
8	Semiautomatic screen filter 40 m3/hr L 2.5"	Nos	1	4600.00	4600.00
9	Solvent Cement 1 Ltr	Nos	1	350.00	350.00
10	Teflon Tape	Nos	2	30.00	60.00
				<b>SUB-TOTAL</b>	<b>66385.00</b>
				<b>GST 12 @ 0%</b>	<b>7966.20</b>
				Fitting Charge	6000
				<b>Grand Total</b>	<b>80351.20</b>
				<b>Discount</b>	<b>2000.00</b>
				<b>Balance</b>	<b>78351.20</b>

\* We hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us/in and that the transaction of sale covered by this tax invoice has been effected by us/in and it shall be accounted for in the turnover of sales while filing to return and the due tax, if any payable.

GST No.-27BMNPD9862K1ZC  
 VAT No.27180951419V  
 नरसंजयजी अण्णे राज्ञनी, उदळे.  
 सोलापुर

**Bill of Drip Irrigation**





Pradnya Niketan Education Society's

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Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

ti		Tushar Industries			Manufacture of : R.C.C Spigot Socket Pipes, Half Round Pipes, Compound Pipes, Water Tank Etc. Web : WWW.tusharpipes.com	
Gat No.434/2, Kasegaon, Tal-South Solapur, Dist-Solapur.Cell : 9822555971 Email:tusharindustry@gmail.com.						
M/s. <u>N.K. orchid college of Engineering.</u>				Bill No.: <b>4489</b>		
				Date : <u>21/07/2024</u>		
				Challan No.:		
				Date :		
Sr No.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
	8" [200mm] NP2 R.C.C spigot socket pipe	15	750/-	NO'S	11250/-	
* I/we hereby certify my/our Registration Certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling my returns and the due tax, if any, payable on the sale has paid or shall be paid.*					TOTAL 11250/-	
Rs. <u>Eleven thousand two hundred fifty only</u>					FT/CHARGE -	
Goods Once sold shall not be taken back.					VAT TAX -	
					TOTAL 11,250/-	
<u>hosani. 8766927295</u>					CASH -	
Customer's Signature <u>[Signature]</u> For Tushar Industries					BALANCE 11,250/-	

## Bill of Rainwater Harvesting System






Pradnya Niketan Education Society's

# NAGESH KARAJAGI ORCHID COLLEGE OF ENGINEERING & TECHNOLOGY, SOLAPUR

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 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

		<h2>Tushar Industries</h2>			Manufacture of : R.C.C 5/160 Socket Pipes, Half Round Pipes, Compound Pipes, Water Tank Etc. Web : WWW.tusharpipes.com	
Gat No.434/2, Kasegaon, Tal-South Solapur, Dist-Solapur.Cell : 9822555971 Email:tusharindustry@gmail.com.						
M/s. <u>N.K. orchid college, Hipparag</u> <u>9762621011</u>				Bill No.: <u>4449</u> Date : <u>27/06/2021</u> Challan No.: <u>5629</u> Date :		
Sr No.	Particulars	Qty.	Rate	Per	Amount Rs. Ps.	
	8" [200mm] NP2 R.C.C Spigot socket pipe	27	750L	No's	20250L	
* I/we hereby certify my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling my returns and the due tax, if any, payable on the sale has paid or shall be paid.*				<b>TOTAL</b> <u>20250L</u>		
Rs. <u>two enty thousand two hundred fifty rupees only</u>				<b>FT/CHARGE</b> —		
<b>Goods Once sold shall bot be taken back.</b>				<b>VAT TAX</b> —		
				<b>TOTAL</b> <u>20250L</u>		
				<b>CASH</b> —		
Customer's Signature <u>Asad</u> For Tushar Industries				<b>BALANCE</b> <u>20250L</u>		

Bill of Rainwater Harvesting System







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<b>DOCTOR &amp; PATIENT GALLERY</b> LAXMI VISHNU COM, GALA NO-7&8, GANDHI NGR, BESIDE PUDHARI OFFICE HOTGI RD, SOLAPUR TELE : 0217-2600069, 9372248999, 9011068999 State Code: 27 Maharashtra GSTIN: 27AQVPK0482D1ZN PAN AQVPK0482D D.L. No. 20-B-SOLA 2005, 21-B SOLA 1995, 20-D SOLA 200				<b>GST TAX INVOICE</b> Cash/Credit Inv. No : DCC/957 Date : 17/03/2018 Due Date : 17/03/2018 P.O.No : / / Salesman : HIMSELF				To, N.K.ORCHID COLLEGE OF ENG.TECH SOLAPUR  State Code: 27 Maharashtra Ph: GSTIN : PAN : D.L.No:			
HSN	Product Name	Qty	UNIT	Batch	Exp	M.R.P.	Rate	MFG	Gst%	Gst Amt	Amount
8713	WHEEL CHAIR - 809	1	PC	-		7500.00	4571.43	IMP	5.00	228.58	4571.43
Total Item : 1											
Rs.: FOUR THOUSAND EIGHT HUNDRED ONLY											
CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST		Gross		4571.43	
2.50%	4571.43	114.29	2.50%	4571.43	114.29	228.58		Less		0.00	
									Add		228.58
									<b>NET</b>		<b>4800.00</b>
I/We Declare That/This Invoice Shows The Actual Price Of The Goods Describe & That All Particulars Are True & Correct. Accidental Over/Under Charge If Any Will Be Refund/Received. Subject To SOLAPUR Jurisdiction Only. (E & O E)							RECEIVER		For DOCTOR & PATIENT GALLERY  (Authorised Signatory)		

**Bill of Wheelchair for the Divyangjan**

