

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

Sr. Page **Bills of the Facilities Available** No. No. 2-3 1 36 KW Solar Power Generation System Lawn Sprinkler system operated on Solar Power 2 4-5 **Generation System** LED Bulbs 3 6 4 Solar Lab 7-8 Solar Water Heater installed in Boys Hostel 5 9 10 6 Dustbins 7 Wetland system 11-13 **Drip** Irrigation 8 14 9 Rainwater Harvesting System 15-16 Wheelchair for the Divyangjan 10 17

INDEX





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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. O & M SUB-DIVISION, SOLAPUR R-I

Office of the Dy. Executive Engineer Solapur Rural Sub Division – 1, Phone 02172728020

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

Date: 2 6 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:SecureType:3 PH, 4Wire Net Meter (Bi Directional Meter for Solar Application)Serial No:XB480335Voltage:240VCurrent:10A (I max)Accuracy Cls:0.5sStandard:IS: 14697.

You are requested to test the meter for further installation.

This is for information and needful action please.

(S. G. Dudhani) Lecutive Engineer MSF C.L., R-1 Sub Division Sclapur.

Bill of 36 KW Solar Power Generation System





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| Го, | INVOICE | | | | | | | | |
|-----|--------------------------------------|---------------------------|----------------------------------|--|--|--|--|--|--|
| 0, | | OF ENGINEERING & TECHNOL | OCY POLABUB | | | | | | |
| | | | JOGT SOLAPUR | | | | | | |
| | Gat No.16,Solapur-Tuljapu | | | | | | | | |
| | Near Mashroom Ganapati | | | | | | | | |
| | Tale-Hipparaga, Solapur, | Maharashtra 413002 | | | | | | | |
| | | April-2021 to March-2022 | | | | | | | |
| | Invoice Number | VVDPL\2020-21 | | | | | | | |
| | Invoice Date | 31/03/2022 | | | | | | | |
| | Due Date | 30/04/2022 | | | | | | | |
| | Service Provide | Solar Energy | | | | | | | |
| | Total Unit | 50682 | 10. 10 - | | | | | | |
| | Rate Per Unit | 11.00 | | | | | | | |
| | | 11.00 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Amount Payable | 557502.00 | | | | | | | |
| | Amount in words | | n Thousand Five Hundred Two Only | | | | | | |
| | Unit Monthwise | | | | | | | | |
| | Months | Unit | | | | | | | |
| | Apr-21 | 4406 | | | | | | | |
| | May-21 | 4646 | | | | | | | |
| | Jun-21 | 4107 | | | | | | | |
| | Jul-21 | 3482 | | | | | | | |
| | Aug-21 | 3696 | | | | | | | |
| | Sep-21 Oct-21 | 3500 | | | | | | | |
| | Nov-21 | 3828 | | | | | | | |
| | Dec-21 | 3995 | | | | | | | |
| | Jan-22 | 4563 | | | | | | | |
| | Feb-22 | 4890 | | | | | | | |
| | Mar-22 | 4795 | | | | | | | |
| | Total | 50682 | | | | | | | |
| | Account Name: | Vidya Vardhini Developers | Pvt Ltd | | | | | | |
| | Bank Name : | Axis Bank Ltd | | | | | | | |
| | Account No. : Branch & IES Codo : | 33801020002028 | | | | | | | |
| | Branch & IFS Code : | Baner & UTIB 0000 338 | | | | | | | |
| ANN | No: AABCV8931D | | | | | | | | |
| | | | Authorised Signatory | | | | | | |
| | | | | | | | | | |
| | | | Director | | | | | | |
| | | | | | | | | | |

Bill of 36 KW Solar Power Generation System





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| | ABUPPP8615J1Z1 BUPPP8615J ce: Shreeji Complex, Maîn Bazaar, Patdi, 1113, Fortune Business Hub, Science | Submersible/ 0 | - Carlor - C | | BB | info@jpsol | 0 | | | | |
|-------------|--|-------------------------|--|--------|--------|------------|------------------|---|---|--|--|
| • | | City Road, A | Ahmed | abad 3 | 80060 | 990479507 | 57 8401. | We Hake Y | Your Dream | | |
| | | <u>т</u> . | | | | | | | | | |
| Bill | From :- | 1 | IX II | | | | Trans | | | | |
| Jb 2 | OLAR ENERGY SOLUTION | Invoice No | | | | | | port Mode: BY ROA | D | | |
| Reg | Address :Shreeji complex Main | Invoice Da Reverse C | | | -30 | | 1122002043420200 | of Supply : 2021-09 | 20 | | |
| Daz | ar, Village-Patdi, Dist - Surondraman | neverse C | narge | . 0 | | | Place | of Supply : 2021-09 | shtra | | |
| Guj | arat - 382765 | | | | | | | | Sincia | | |
| GST | IN : 24BUPPP8615J1Z1 | State | : Gujar | at | Cor | le : 24 | 1 | | | | |
| | Bill to | | . Gujai | | | | 1 | Ship to Party | | | |
| 71 | ne : The Principal, N K Orchid College O | | | | | | Name | e : The Principal, N k | Orchid | | |
| Ado Tale | ddress : Gat No - 16 , Solapur - Tuljapur Road , Near Mashroom Ganapati Temple , ale - Hipparaga, olapur - 413002 , Maharashtra | | | | | | | Ganapati Temple , Tale - Hipparag | | | |
| GST | IN:URP | | | | | | | | Solapur - 413002 , Maharashtra GSTIN : URP | | |
| Sr. | TE : MAHARASHTRA | 1 | | - | Code | 27 | STATE | : MAHARASHTRA | Code 27 | | |
| No. | Product Description | HSN code | UOM | Qty | Rate | Amount | IGST | | Total | | |
| | | 2.42 | | | | | Rate | Amount | | | |
| - | 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 | 12700 | | |
| 5 | Total | | | 1 | N I | 120952 | | 6047.62 | 12700 | | |
| - | Total Invoice an | nount in wo | ords | | 1 | 3 67 | Total | Amount before Tax | 12095 | | |
| | One Lakh Twenty Seve | 10.00 | 15. | ees | | e K. | Add: I | (| 6047.6 | | |
| Ban | k Details | | _ | | | | Total ' | Tax Amount | 6047.6 | | |
| Ban | k A/C: 250033021992 | WAR Y | Silve | ā 1 | 1 | S. File | Round | d Off | 0 | | |
| Ban | k IFSC: INDB000009 | | | - | | | Total . | Amount after Tax: | 12700 | | |
| | k Name: INDUSIND BANK | | | | | | GST o | n Reverse Charge | 0 | | |
| Bra | ranch Address : PARIMAL GARDEN , AHMEDABAD-380006 erms of sale : Seller is not responsible for any loss or damaged of goods in transit Disputes if any will be subject to seller court jurisdication. erms & Condition :WARRANTY – 25 YEARS (OUTPUT 80 % FOR 25 YEARS) 5 YEARS DR PUMP (ONLY MANUFACTURING DEFECT) 5 YEARS FOR CONTROLLER | | | | | | | eritified that the particular | rs given | | |
| Terr | | | | | | | | above are true and corr | ect | | |
| | | | | | | | | For J P Solar Energy Solution Authorised Signatory | | | |

@www.jpsolarenergy.com

Bill of Lawn Sprinkler system operated on Solar Power Generation System





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.

| | TAX IN | VOICE | | | Original for Buyer | | |
|-----------------------------|--|----------------------|-----------------------------------|---------------------|--------------------|--|--|
| ame & Addre | | Involce No. | 531 | Date | 8/Jan/22 | | |
| | COLLEGE OF ENGG. & TECH | PO No. | | Date | | | |
| illing Addre | | JALSAMRUDDHI | GRO AGENCY | | | | |
| STIN/UIN | | CONTACT NO. 97 | JUAPUR ROAD, 5 64605232 / 8380 | OUTH SOLAPUR, SOLAP | JR-413002 | | |
| AN NO | | Email-sales@jalsa | | Web : www.jalsamru | ddhl.com | | |
| | PIPE LINE RI | EPARING | | | | | |
| 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 | NOS | 7 | 1700.00 | 11900.00 | | |
| 7 | Ins SWING JOINT 3/4" | Nos | 7 | 250.00 | 1750.00 | | |
| 8 | CV 50 MM | NOS | 1 | 225.00 | 225.00 | | |
| 9 | | NOS | 4 | 45.0 | 180.00 | | |
| | 50 x 25TEE | SET | 1 | 300.0 | 300.00 | | |
| 10 | AIR VALVE 1" | NOS | 1 | 40 | 40.00 | | |
| 11 | 63X50 RED | NOS | 2 | 40 | 80.00 | | |
| 12 | 50 MM FTA | NOS | 3 | 45 | 135.00 | | |
| 13 | 50 MM TEE | NOS | 2 | 40 | 80.00 | | |
| 14 | 50X32 TEE | NOS | 2 | 35 | 70.00 | | |
| 15 | 32 MM FTA | NOS | 2 | 40 | .80.00 | | |
| 16 | 50X40 RED | NOS | 6 | 53 | 318.00 | | |
| 17 | 40X25 RED TEE | NOS | 8 | 40 | 320.00 | | |
| 18 | 40MM EL | NOS | 0 | 40 | 0.00 | | |
| 19 | 40MM TEE | NOS | 16 | 45 | 720.00 | | |
| 20 | SOMM EL | NOS | 10 | 20 | 200.00 | | |
| 21 | 25MM FTA | NOS | 10 | 10.0 | 100.00 | | |
| 22 | TEFLON TAPE | NOS | 1 | 400.0 | 400.00 | | |
| 23 | SOLVENT 40MM CV | NOS | 2 | 250.0 | 500.00 | | |
| 24 | 40MM P END CAP | NOS | 0 | 30.0 🖌 | 0.00 | | |
| 25 | FILTER ACCESSORIES | SET | 1 | 1700.0 | 1700.00 | | |
| 26 | 32 PIPE | NOS | 5 | 300.0 | 1500.00 | | |
| 27 | 40X25 RED | NOS | 2 | 35.0 | 70.00 | | |
| 28 | RETURN FITTINGS | SET | 1 | 1300.0 | 1300.00 | | |
| 30 | NETO ANTITIMOS | | | | | | |
| 30 | | | | | | | |
| | | | | SUB TOTAL | 27058.00 | | |
| Declaration : 1/We hereb | y certify that my/our registration certificate under the maharashtra | value added Tax Ad | t 2002 is in | TRANSPORT | 400.00 | | |
| | the second specified in this tax invoice is made | by me/us and that | the transaction | TRENCHING | 1000.00 | | |
| of sale cover | bate on which the sale of goods spectrace may save and it shall be accorded by this tax invoice has been effected by me/us and it shall be accordence to return and the due tax, if any payable. | ounted for in the tu | rnover of sales | INSTALLATION | | | |
| | | | | | 3500 | | |
| | BMNPD9862K12C | | | DISCOUNT | | | |
| VAT No.271 | 180951419V | | | TOTAL | 30000.00 | | |
| | | | | | Agro Agency,Ulega | | |

चोपमद

OPCHID CON

Bill of Lawn Sprinkler system operated on Solar Power Generation System



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| | | Tax Invo | DICE | | | | |
|---|------------------------------------|------------|-------------------------------------|--------------------------------|----------|------------------------|-------------------------|
| | | | voice No. | | Dated | | |
| Ajay Enterprises | | | E/21-22/151 | 16 | 20-Ma | ar-2022 | |
| lot No.D -200,Ranjan | gaon Ganpati | | elivery Note | | Mode/ | Terms of Pa | yment |
| Ranjangaon MIDC, Ka Pune, Maharahtra-412 | regaon | | envery note | | Imme | diate | |
| SSTIN/UIN: 27AFSPC | | e | upplier's Ref. | | | Reference(s |) |
| State Name : Maharas | htra, Code: 27 | 10000 | | | | | |
| E-Mail : suhasbchavan | @gmail.com | 1 | 516 uyer's Order | No. | Dated | | |
| Buyer | | | | | 20-M | ar-2022 | |
| Pradnya Niketan Edu | cation Society | | espatch Doc | ument No. | | ry Note Date |) |
| C/O The Orchid Schoo | I, Survey No.80/1/12/1,Baner | - | E/21-22/15 | | | | |
| Mahlunge Rd, Balewad Maharashtra, India | li Phata, Baner, Pune 411045 | A | espatched th | rough | Destin | ation | |
| State Name : 1 | Maharashtra, Code : 27 | | | loogii | Soal | our | |
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| SI | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
| No. | | | 73089070 | 44.00 Nos | 3,100.0 | 0 Nos | 1,36,400.00 |
| 1 72 Watt Led Ligh | | | 73089070 | 8.00 Nos | 4,800.0 | | 38,400.00 |
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| | | Total | | 52.00 Nos | | ₹1 | ,95,776.00 |
| | | | 1 | | | | E. & O.E |
| Amount Chargeable (in v | nety Five Thousand Seven H | Hundred S | Seventy Six | Only | | | |
| Rupees One Lakh N | SN/SAC | Taxable | Cer | tral Tax | State | e Tax | Total |
| н | SN/SAC | Value | Rate | Amount | Rate | Amount | Tax Amount 20,976.00 |
| 73089070 | | 1,74,800 | | 10,488.00 | 6% | 10,488.00 10,488.00 | 20,976.00 |
| | Total | | | 10,488.00 | | 10,488.00 | 20,570.00 |
| Tax Amount (in words) | Rupees Twenty Thousand | E | Company's Ba Bank Name Vc No. | ank Details : Stat : 620 | 5197636 | India-CC-62 | |
| | | E | sranch & IFS | Code : IFB, | PIMPRI & | for Ala | y Enterprises |
| Declaration | bice shows the actual price of the | goods | | | | Nol | ~ |
| We declare that this invo | articulars are true and correct. | | | | 1 | low | |
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Bill of LED Bulbs





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| en no. 16. Somper-Taipeur Root, Tae-Hopernge, Macharcashtra 413002 Bate Name : Manarsahtra, Code 27 | K | Orchid College of Engineering & Technology, Solapur | | | | | |
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| This is a Computer Generated Invoice | | Amount Chargeable (in words) R One Lakh Seven Thousand Seven Hundred HSN/SAC B660 Tot Amount (in words) INR Sixteen Thousand Four H mpany's GSTIN/UIN : 27AAHCC1403B1ZE mpany's PAN AAHCC1403B section a declare that this invoice shows the actual price of the ods described and that all particulars are true and rect. | Twenty C Taxabb 01,288 al 91,288 undred Ti | hirty One a | al Tax Amount 8,215,92 8,215,92 nd Eighty F | our pa | E & O.E. Tax Total mount Tax Amount (215.02 16.431.84 (215.92 16.431.84 Ise Only |

Bill of Solar Lab



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| | Invoice Dute: 34-02-2020 GST 27AA0P05951A327 | | Billing Addressi Team Ackayanaam (Sankattha N & Oxistat College of Engine 413 002 +91-837552623 | enthiar), erangili Ter | Stopp Same | pping Address: ng as billing address | |
|---|---|---|---|---------------------------|---------------|---|-------------------|
| - | Sr. No | Product | Title | Qty | Price | GST (18.0 %) | Total (Rs) |
| | 4 | Electrical Part (Product Code: 8701) | U-Ion Phosphate Battery Pack | 4 | 1,40,995.00 | 25,379.10 | 1,66,374.10 |
| | 2 | Mechanical Part (Product Code: C504) | Fire Retardant Enclosure (Instantial Grade/ Pawder Geared) | 1 | 22,240.00 | 4,003,20 | 26,243.20 |
| | 3 | Mechanical Part (Product Code: CS04) | Copper Bus-bar | 4 | 4,400.00 | 792.00 | 5,192.00 |
| 0 | 4 | Electrical Part (Product Code: CN01) | High Voltage Connector | 1 | 2,600.00 | 468.00 | 3,068.00 |
| | | | Total | 4 | 1,70,235.00 | 30,642.30 | 2,00,877.30 |
| | | | again to be off | | GRAND | TOTAL | Rs 2,00,877.30 |
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| M To, | agest Kazajesi Ozchid college of Engg. | freet. 8-161 | Date : 03/1 | 10 /2014 |
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| ala No. 2, | | | II No | 108 |
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| | Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell : 8 | 087535269, 86052778 | No. | 108 10 /2014 |
| ro, <u>2/0</u> 9 | Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell: 8 esh Kotojan Otchid College of Engr. (77 | 087535269, 86052778 そのん、、SOlayurと Qty. | No. Date :\2_ / | 108 10 /2014 |
| (0,7 <u>10</u> | Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell: 8 Perh Kotajan: Otchid College of Pryg. F.T Particular Solaz Water Heater System | 087535269, 86052778 そのん、、SOlayurと Qty. | 44 No. Date : ۱۹۷ / Rate | 108 10 /2014 Rs. Amount Pr |
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| To, <u>129</u> 10. | Shivanubhav Mangal Kryalay, East Mangalwar Peth, Solapur. Cell : 8 each Korojagi Ortchid College of Engl. CT Particular Solaz Water Heater System PHOTON CROWN (ETC) Capacity - Subtr | 087535269, 86052778 そのん、、SOlayurと Qty. | No. Date : 12 / Rate 25, 5 の / - Total | 108 10 /2014 <u>Rs. Amount Ps</u> 51, στο / - |

Bill of Solar Water Heater installed in Boys Hostel





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NVOICE 11 -51 11 8 7 SGST

Bill of Dustbins





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Pradnya Niketan Education Society, Pune. NAGESH KARAJAGI ORCHID COLLEGE OF ENGINEERING & TECHNOLOGY, SOLAPUR NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere E-mail office@orchidenga.ac.in. Website : www.orchidenga.ac.in. Phone : 9423084363 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparage, Solapur- 413 002.

Ref.: NKOCETS/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.

| Description of Item | Rates | | | | |
|---------------------|--|--|--|--|--|
| | | | | | |
| • PCC | Rs 10/Sq. ft. | | | | |
| RCC Raft | Rs. 120/Sq. ft. | | | | |
| RCC Wall | Rs. 90/Sq. ft. | | | | |
| RCC top Slab | Rs. 90/Sq. ft. | | | | |
| 9" BBM | Rs. 12/Sq. ft. | | | | |
| Plaster | Rs. 10/Sq. ft. | | | | |
| Supply of Mason | Rs. 700/Sq. ft. | | | | |
| Supply of helper | Rs. 450/Sq. ft. | | | | |
| - | RCC Raft RCC Wall RCC top Slab 9" BBM Plaster Supply of Mason | | | | |

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 vorm responsibility.

Head



Dr. J.B. Dafedaı Principal

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

Work Order Wetland System



11



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Aditya 163, Kumar Swami Nagar, CONSTRUCTION Mitra Nagar, Shelgi, Solapur 413005 Mobile : 9579808095, 9420306551 Orchid Collage Date:03/03/2020 Sedimentations Tank & SSF constructed wet lake * Size ROFE NO.3. し 44'or × 34'00 × 1'3" = 18 Jox120: 224 4000 2) Mixer misnen Rewt missien Siftenet Charges 3) 3000:00 4) Depart laber 1500:00 900:000 Khodan solling = 6'00 × 7'00 - 42:01×15 = 630:00 5) Sig. 103:20 Sist. total . 2.30,430:00 6) FROFT. 2 Braker work . 3 Min x 200 -600:00 わ Deparment laber Roft. 2- 210ber. 450 = 900:00 detal = 231930:00 1% TD_S 2319=00 5%. S.D. 2,18,015=00

Bill of Wetland system

OPCHID CO.

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प्रो.प्रा. रमेश खोडके ।। श्री ।। कॉश / क्रेडिट मेमो Mob.: 9028942101 9922394604 शिवतेज अर्थमुव्हर्स 9823231554 गणपती घाट, तळे हिप्परगा, ता.उ.सोलापूर मूरुम, खडी, माती, सप्लाय, J.C.B. भाड्याने मिळेल. 017 दि. 11/12/2099).: नागेश करनगी 311/053 01751 रुपये पैसे दर वंद तास तपशील चाल् .क्र. फोक्जन मशिन 89,662, 20001-44:50 Excavation for constructed wetland porgi site 1 एकूण तास 44:50 ॲडवान्स 20,000/ एकूण रुपये 69,66 mle INDA शिवतेज अर्थमृव्हर्स करितां सही

Bill of Excavation for Constructed Wetland System





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Bill of Drip Irrigation





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Bill of Rainwater Harvesting System





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Bill of Rainwater Harvesting System





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| ESID ELE tate C | TOR & PATIENT GALLE VISHNU COM, GALA NO-788, O DE PUDHARI OFFICE HOTGI RI 10217-2600069, 9372248999, 901 Code: 27 Maharashtra 27AQVPK0482D1ZN PAN AQVI 20-B-SOLA 2005, 21-B SOLA 1995 | GANDHI NGR, Ca D, SOLAPUR. Inv 1068999 Da Du PK0482D P.C | GST TAX INVOICE 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: | | | | | |
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Bill of Wheelchair for the Divyangjan

