



Sahyadri Shikshan Mandal's

# Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



## Criterion-VII: Institutional Values and Best Practices

«Key Indicator: 7.2»:«The Institutional has facilities and initiatives.

«QnM»:7.1.2

The Institution has facilities and initiatives for

1. Management of the various types of degradable and non-degradable waste
2. Water Conservation
3. Green Campus initiatives
4. Disable -friendly, barrier free environment

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥  
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4  
Sahyadri Shikshan Mandal's Dindori  
**Mahant Jamanadas Maharaj**  
**ARTS, COMMERCE & SCIENCE COLLEGE**  
Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666  
E-mail : mjmccollege1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009

जावक क्र.: 186/2024-25 दिनांक : 20/12/2024

**DECLARATION**

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 2<sup>nd</sup> cycle period 2018-2019 to 2022-23.

Date:-20/12/2024  
Place:-Karanjali

*Dr. M.S. Shinde*  
**Dr. M.S. Shinde**  
**I.Q.A.C. Co-ordinator**  
**M.J.M. Arts, Commerce**  
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*Dr. U.P. Shinde*  
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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 nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

HEI Input :

A. 4 or All of the above

1. HEI is requested to please provide any other geo tagged photographs also for the selected options, provided photographs are not justifying all the options. As provided FEW photographs are not GEO TAGGED. please relook and provide correct revised data. 2. Please provide Bills for the purchase of equipment's for the facilities created under this metric. As provided bills are not authentic invoice. please relook and provide correct revised data. 3. Please provide Any other relevant proof for the selected options.

Response of HEI.

1. As per your valuable suggestion we are providing Geotag Photographs
2. As per your suggestion bills are provided.

### **7.1.2 Management of the following types of degradable and non degradable waste:**

The College have various facilities and techniques for the management of degradable and nondegradable waste. The primary focus is to reduce, reuse and recycle the waste. The institute has constituted a committee that deal with the minimization of waste. Every day the waste is collected in bins and sent to waste management of village.

#### **Following principles are followed for waste management:**

1. Principles- Refuse, Reduce, Reuse and Recycle
2. Segregation of Waste at Source
3. Different treatment for different type of waste
4. Disposal at nearest possible point.

#### **Solid Waste Management:**

The college have organized many activities for disposing the waste. In the college campus solid types of wastes consist of waste papers, fallen leaves, food waste generated in college Botanical Garden and Main Building , canteen and hostel mess. The waste is separated at source only and according to type of waste is disposed. The college have a waste food material dumping machine in this machine waste food material is dumped. After several week waste material started to decompose to form a manure, then it is used for the plantation in college campus.

**Use of Dustbins:** In the college campus, we have placed dustbin at various department. Where dry and wet waste is collected in the separate dustbin. Dry waste sent to waste management of the city

**Vermicomposting Units:** The organic waste produced in the college is subjected to vermicomposting. There are about 1 units of vermicomposting. The organic manure so produced is utilized for the fertilizing the trees and plantation in the college campus.

**Septic Tank:** The ample of septic tank are constructed adjacent to washrooms and hostels for collection and basic treatment to the sewage waste. The organic solids are settled and digested by anaerobic treatment. The separated liquid effluent is slowly discharged into the soak pits.

#### **Liquid Waste Management:**

In the college campus liquid waste from various laboratories are properly disposed by dissolving them in water then through drainage pipes of college released in drainage system.

#### **Biomedical Waste Management:**

In our college biomedical waste managed by department of Microbiology.

#### **E-Waste Management:**

In the college campus e waste managed by the department of computer science.

**Waste Recycling System:**

- In the college campus dry organic waste generated from the Botanical Garden and canteen is used for composting in vermin beds

**Vermi unite (2022-23)**



Earth worms are used for decomposition the organic matter in to stabilize organic matter.27 April.2023. The above picture shows the breeding and growth of different species in vermicomposting project



Students were visiting the vermicomposting unit at SambarpadaVillage 27 April 2023

  
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Principal  
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### Implementing Vermi –Culture Practices(2021-22)

We implement the vermin composting techniques, an eco-friendly option for managing domestic waste. This process of converting organic waste into stabilize organic matter is best suited for housing societies. It's an effective method for recycling organic waste and ensure cleaner and healthier environment.

A large amount of agro waste is collected from the market place for the vermin composting in our college. Vermicomposting is the best biotechnology to reduce the biodegradable agro waste in our area.



Criterion VII: Institutional Values and Best Practices

Distribution of stabilize organic matter to farmers, collected from vermin bed in 28-12-2021

  
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Vermi Unite (2019-20)





**Distribution of vermi eggs and worms to near by farmers for growing new worms in earlier built bed dated on 03/01/2020**

*Signature*  
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*Signature*  
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**Implementing Vermi –Culture Practices(2018-19)**

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Distribution of stabilize organic matter to farmers, collected from vermin bed in 29-11-2018

  
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## Glass Waste Management:

Procedures will be followed when discarding broken or unserviceable glassware.

- 1) Glass vessels breakage is the common problem encountered while working in the laboratory, in our college this glass waste is disposed of in a safe place.
- 2) Broken glassware should immediately be cleaned up. A laboratory should already have a small brush and dust pan available to clean up after small accidents. Forceps or duct tape can be used to pick up the smaller pieces of broken glass.
- 3) After the careful collection of the glass waste done in the glass waste containers having proper labelling, the glass waste container was designed of a cardboard box with a plastic liner and sealable lid.
- 4) Once the boxes are full, they are sealed, taped closed, and disposed of in a deep pit. The pit dug having measurement  $5 \times 5$  feet, and the place highlighted with caution board "Danger". The precaution is taken that the place is away from college premises, and the area is declared as a restricted area.
- 5) We do this glass waste practice near/ backside premises of college main building.
- 6) Discarded glassware must not contain any Hazardous wastes or Radiological Wastes.
- 7) If the glassware contains hazardous wastes or Radiological Wastes, we call Laboratory Services (5433) for disposal instructions. But generally for the practical's we avoid the hazardous and radioactive chemicals.



### **Liquid waste management:**

Actually the liquid waste problem is mainly found in the Department of chemistry. Because in the chemical laboratory there are Acid, Bases and different types of chemicals are used for the practicals of the students. The liquid waste after practical and research work is managed in such a way that the effluent is carefully collected and drained through the waste drainage system, and effluent is released away from the college premises. The acid and other harmful chemicals are diluted to reduce their concentration and then released into the drainage system. The unused and wasted liquid chemicals in the laboratory are mixed with water (diluted) and released into the toilet outlet pipeline.

### **Solid Waste Management:**

Solid Waste Management define solid waste as solid or semi-solid domestic waste, sanitary waste, commercial waste, institutional waste, catering and market waste and other non residential wastes, street sweepings, silt removed or collected from the surface drains, horticulture waste, agriculture and dairy waste, treated bio-medical waste. The accumulation of wastes in different forms causes serious environmental hazards, recommendations for the decentralized the processing and treatment of solid wastes. The bio-degradable waste shall be processed, treated and disposed off through composting within the premises as far as possible. The residual waste shall be given to the waste collectors or agency as directed by the local body'. We follow the proverbial saying, 'Prevention is better than cure', meaning thereby, it is better to alleviate something hazardous or deleterious from happening than it is to deal with it before it gets cropped up and become intense. Form the health, hygiene, environment and aesthetic point of view, the college ensures proper disposal of waste generated in the campus. Solid Waste Management: For the collection of waste, floor wise separate bins are kept. For the recycle/reuse of used paper collected and used both sides for office purpose and official drafts. Garbage is segregated into wet and dry bins. Canteen and Hostels wet garbage is disposed of in the composting plant prepared specially for this purpose in the institute.

The solid chemicals that are unused and wasted by practical work in the laboratory are managed by adopting the traditional waste management method in which we made a deep pit, of measurement 5 × 5 feet by digging in the soil and dumping the waste in a pit, latter covered with soil. The place chosen for the solid waste management is safe from the stakeholders, and precaution taken that it does not come into contact with water pipelines, other systems which are

## Criterion VII: Institutional Values and Best Practices

sensitive to chemicals. The place highlighted with caution board “Danger”. The precaution was taken that the place is away from college premises, and the area is declared as a restricted area.

  
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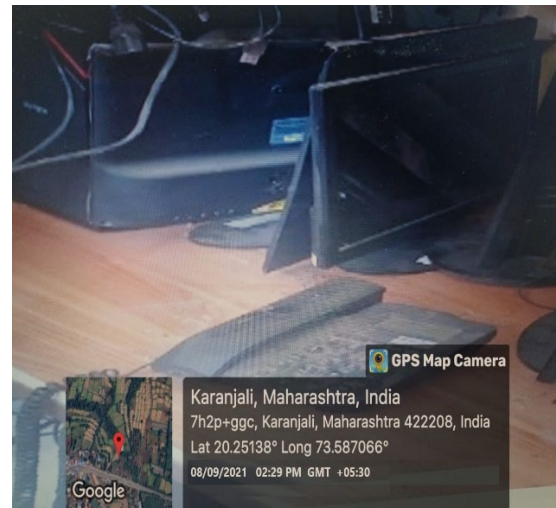
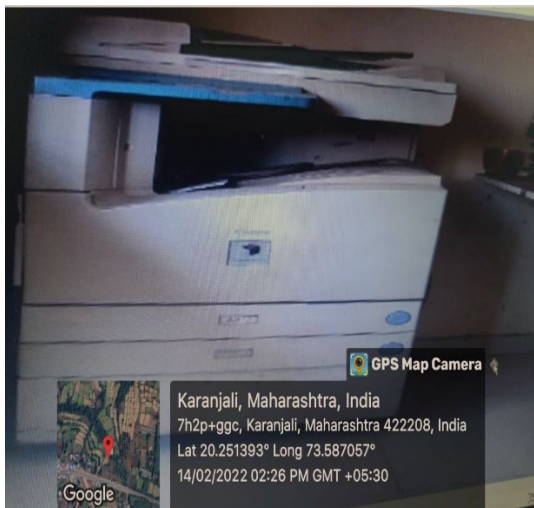
  
Principal  
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### E-Waste Management

- **E-Waste Management:** Develop an efficient system for the disposal and recycling of electronic waste.



- E-waste material is stored in separate store room (2022-23)



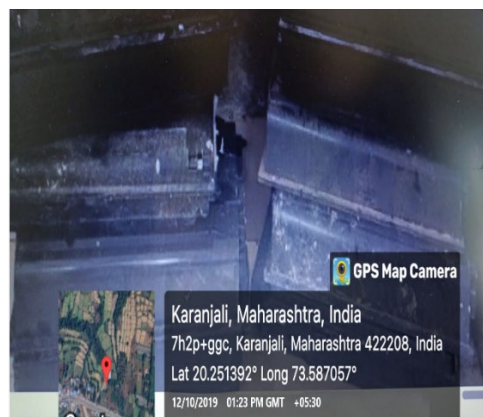
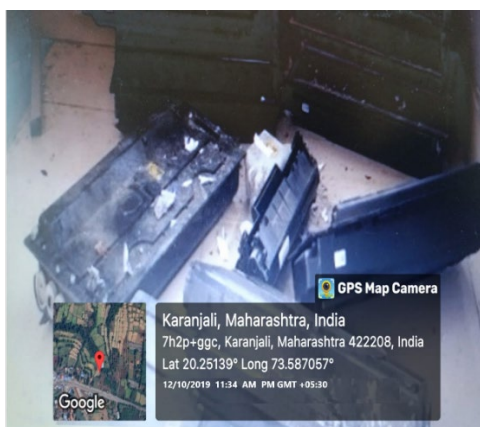
- e-waste management stored and send for recycle unite (2021-22)

## Criterion VII: Institutional Values and Best Practices

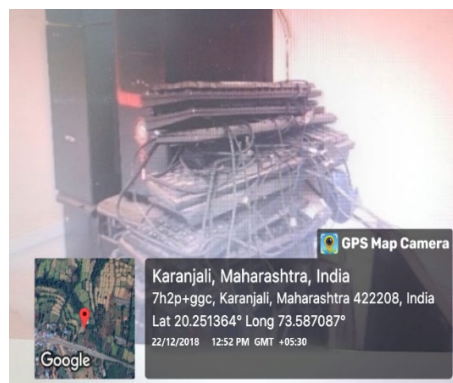
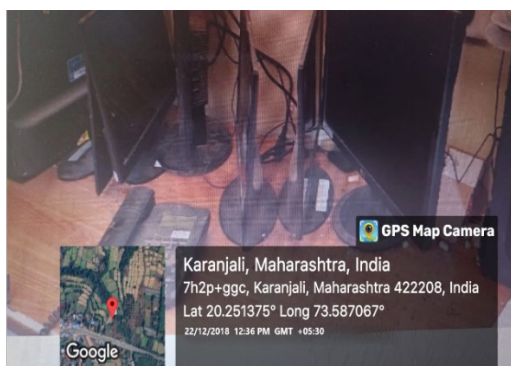
*Sunil*  
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*Shirley*  
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- e-waste management stored and send for recycle unite (2019-20)



- e-waste management stored and send for recycle unite (2018-19)

### List of e-Waste in last five year

Sr.No	Name of Instrument	Number
1	Monitor	07
2	UPS	04
3	CPU	08
4	Mouse	10
5	printer	01
6	Xerox Machin	01

7	Key Board	12
8	Cartage / Toner	14
9	Telephone	01

  
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### 3. Water Conservation

#### Policy

- Minimize wastage of water & maximize water use.
- All the buildings in the campus are to be used for rain water harvesting.
- To create awareness of effective water conservation projects among students.
- Organize various program under the leadership of NSS and other student bodies.
- Educate and increase awareness regarding the importance of water to use and the need for conservation the leadership of various clubs.

**a) Rain Water Harvesting :** The rainwater harvesting is one of simple and best method used to conserve the water. The roof top rainwater and surface run off within the campus are collected at all feasible points in the campus. As the scarcity of good quality water has become a significant cause of concern, The pavers block are placed to avoid soil erosion due to surface run off water but it also helps to recharge the ground water level. The Institute has tried to avoid the concrete surfaces at possible locations. Rainwater, which is pure and of good quality, is used for practical's wherever possible to save the energy expenditures for distilled water.

**b) Bore Well Recharge:** This method involves the use of harvested surface run off water due to rainfall where runoff water begins to pass through a natural filter made up of large and small stones. Then, there is another layer of sand through which water passes and finally, it perforates in the bore well pipe via a fine mesh which is wrapped around the drilled casing pipe. The fine mesh ensures the removal of big and tiny impurities before the water enters the bore well.

**c) Construction of Tanks:** The number of water tanks have been constructed and mounted in the college premises to store the water. This helps to fulfil the need of water for laboratory purpose and domestic and grading use.

#### Rain Water Harvesting / Conservation of Water

##### Policy:-

- Minimize wastage of water & maximize water use.
- All the buildings in the campus are to be used for rain water harvesting.

## Criterion VII: Institutional Values and Best Practices

- To create awareness of effective water conservation projects among students.
- Organize various programmes under the leadership of NSS and other student bodies.
- Educate and increase awareness regarding the importance of water to use and the need for conservation the leadership of various clubs.
- Built-up small dams near village.

**Rain Water Harvesting** : The rainwater harvesting is one of simple and best method used to conserve the water. The roof top rainwater and surface run off within the campus are collected at all feasible points in the campus. As the scarcity of good quality water has become a significant cause of concern, The pavers block are placed to avoid soil erosion due to surface run off water but it also helps to recharge the ground water level. The Institute has tried to avoid the concrete surfaces at possible locations. Rainwater, which is pure and of good quality, is used for practical's wherever possible to save the energy expenditures for distilled water.



- Rainwater harvesting (RWH) is **the collection and storage of rain, rather than allowing it to run off**. Rainwater is collected from a roof-like surface and redirected to a tank, cistern, deep pit (well, shaft, or borehole), aquifer, or a reservoir with percolation, so that it seeps down and restores the ground water.



Conservation of Rain water Harvesting, Vanrai Bandhara was build nearby river of Devgoan.  
24/01/2020

Implementing a Rainwater Harvesting Plant at the college level is a visionary step towards sustainable water management. This eco-friendly initiative serves manifold purposes, ensuring a judicious use of water resources and mitigating the adverse effects of water scarcity. By capturing rainwater, this system replenishes groundwater levels, curbing the strain on municipal water supplies and reducing reliance on depleting natural reservoirs.

At the educational level, a Rainwater Harvesting Plant serves as a practical demonstration of environmental responsibility. It educates students, faculty, and the community about the significance of conserving water, fostering a sense of environmental consciousness. The plant becomes an interactive learning platform, integrating classroom knowledge with real-world applications, empowering the youth to address pressing environmental challenges. Furthermore, the harvested rainwater can be used for various purposes within the college premises, such as watering gardens, flushing toilets, and even for laboratory purposes, significantly reducing the institution's dependency on external water sources. This, in turn, cuts down operational costs and makes the college self-sufficient in terms of water supply.

In essence, Rainwater Harvesting at the college level exemplifies a holistic approach to sustainability, fostering a culture of conservation, education, and self-reliance, making a lasting impact on the environment and nurturing responsible citizens for a better tomorrow.

  
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#### 4. Policy Document: Green Campus and Plastic-Free Campus Initiative

##### 1. Plastic-Free Campus

- **Ban on Single-Use Plastics:** Prohibit the use of single-use plastic items such as straws, cutlery, bottles, and bags within campus premises.
- **Sustainable Alternatives:** Encourage the use of reusable items, biodegradable products, and materials made from sustainable resources.

**Awareness Campaigns:** Conduct workshops, seminars, and campaigns to educate the campus community on the adverse. The college has made Green Audit in the academic year from 2018 to 2023. The main aim of this is to create an environmentally friendly, sustainable campus and to spread the notion of environmentally friendly culture to the surrounding community and wherever practicable.

- Restricted entry of automobiles
- Pedestrian Friendly pathways
- Ban on use of Plastic
- Landscaping with trees and plants

M.J.M.ACS College Karanjalihas always taken a green agenda for developing a green campus. Despite being primarily a technological institution, it has shown remarkable awareness in maintaining an eco-friendly campus. On visiting the Campus, one can experience the aesthetic and elegant buildings, splendid lawns, spacious sports grounds and lush green environment conducive for teaching-learning process.

1. **RESTRICTED ENTRY OF AUTOMOBILES:** The college has separately parking for two and four wheel and encourages the staff and students to use the college transport instead of their own vehicles for safety, security, fuel conservation and to reduce environmental pollution.

2. **Pedestrian Friendly pathways:** Vehicle parking space is provided at the main entrance of the college campus. As the campus is vehicle free with some exceptions, students and staff experience comfort walking through the pedestrian friendly pathways. The internal roads are lined with trees and solar lights and they are properly maintained by the campus maintenance committee.

3. **Ban on use of Plastic:** Single-use plastic items such as plastic bottles, bags, spoons, straws and cups are banned completely and awareness is created among staff and students through orientation and display boards in the premises. To restrict the use of plastic, measures have been taken to replace plastic tea cups and glasses with steel glasses. The staff and students are informed to use steel or copper water bottles instead of plastic bottles. The institution also conducted **Unnath Bharath** Abhiyan activities on the Ban on use of plastics and created awareness to the faculties the localities in and around the campus. The NSS department the program of plastic Ban in the college campus to create aware ness among the staff and students.

4. **Landscaping with trees and plants:** The college is increasing the number of tree plantations every year. Naturally damaged trees are being replanted and tree conservation activities are being carried out continuously.



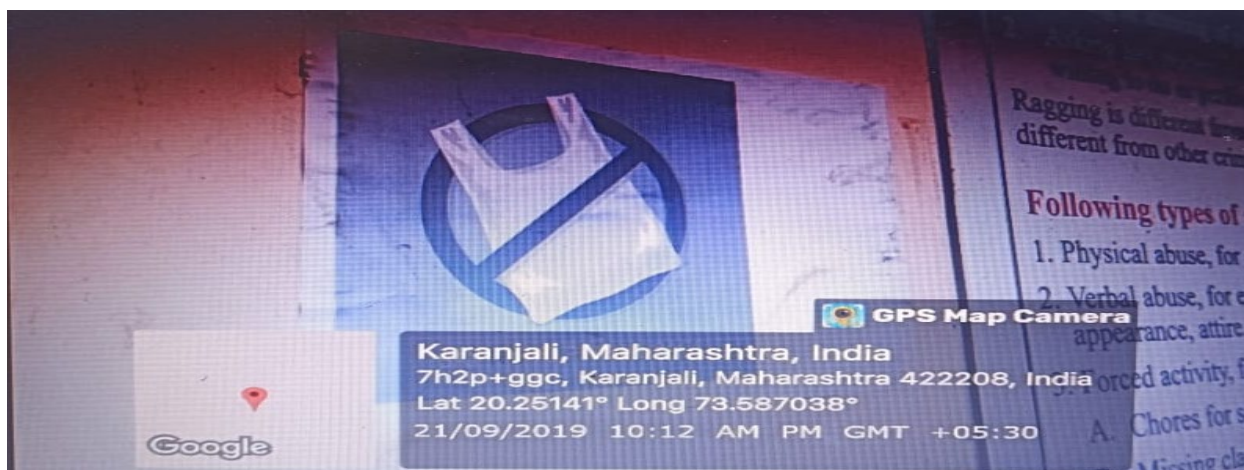
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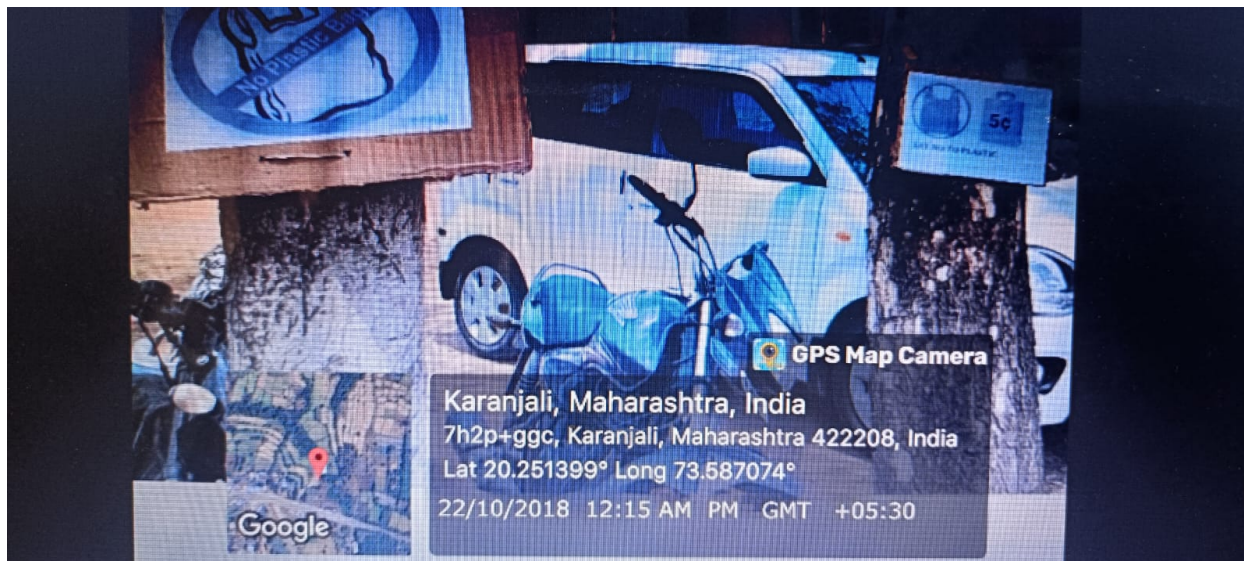
- 19/12/2022 Students are busy making the college premises plastic free. (2022-23)



- Sign board for no use of plastic bags and water bottle (2021-22)



- Sign board for no use of plastic bags and water bottle (2019-20)



Banner displaying avoid and say no use of plastic bags and water bottle in college campus area. (2018-19)

#### 4. Green Campus Initiatives



Tree plantation activity at college campus on 7 July 2022, Thursday (2022-23)

Criterion VII: Institutional Values and Best Practices



Participation of students and teachers in Swachh Bharat Abhiyan (2021-22)



Clean India Movement/Plastic eradication dated 07/08/2020. (2020-21)



Participation of students and teachers in Swachh Bharat Abhiyan(2019-20)



Student participation in Poster Presentation Activity (2018-19)

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*Y. J. J. J.*  
Principal  
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### 7.1.5. Disabled-Friendly, barrier free environment

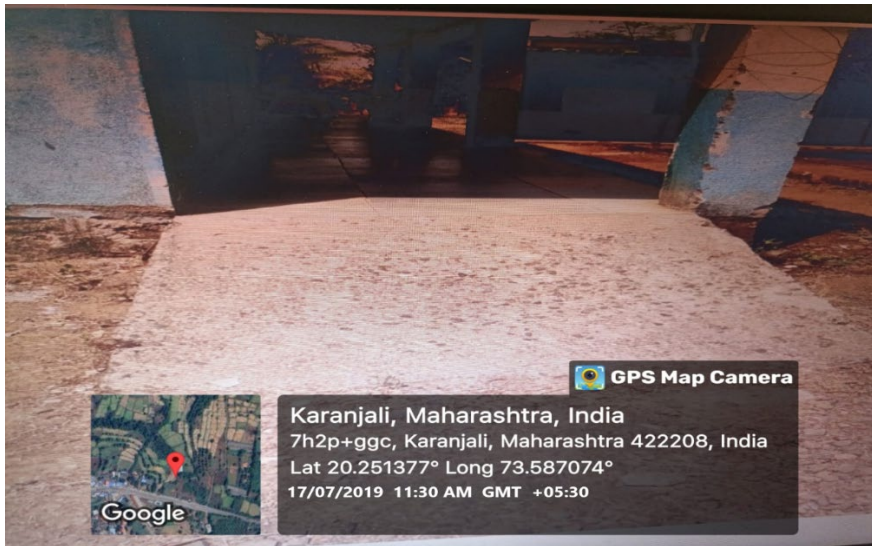
**Built Environment with Ramps:** The College have provides barrier free environment where students and staff can move about safety and freely use the facilities with built environment. According to the persons with disabilities act 2016, discrimination against disabilities is strictly prohibited. The College intend to provide comprehensive and inclusive teaching and learning environment to students and any employees.

#### Action Plan

- To provide basic facilities for disabled students for easy access to classrooms, laboratories, administrative offices, libraries.
- Ramps with rolling will be provided at the entrance of the building of the college.
- As per the rules of the university, extra time of thirty minutes will be given to disabled students during exams.
- Encourage disabled students to participate in various activities and competitions.
- Human assistance, soft copies of reading material, screen reading: The human assistance is also provided to the persons with disabilities (Divyangjan) as per the requirement in the campus. The central library is equipped with Echo Dot, a voicecontrolled Smart Speaker with Alexa.
- Reader and Scribe: The scribe facility is also available to the person with disabilities at time of examination as per the need.

## Criterion VII: Institutional Values and Best Practices

- Disabled-friendly, barrier free environment



- Rams for disabled or divyangan student in college campus



- Disabled-friendly wash rooms for divyangan student.

*Quind*  
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*Y. Hindu*  
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YEAR 2018-19

कॅश मेमो / क्रेडीट मेमो ॥ श्री गणेशाय नमः ॥  
**शिवशक्ती इलेक्ट्रीकल्स**  
 मोनोब्लॉक पंप रिवायर्डिंग, सबमर्सिबल पंप रिवायर्डिंग,  
 ओपनवेल पंपवे, मिक्सर इ. कामे केली जातील.  
**466** प्रो. प्रा. एस. एम. देशमुख  
 गाळा नं. ११, करंजाळी, ता. पेठ, जि. नाशिक मो.९४२३५५०८९० /  
 ९४०३२७९०२१

सम. जे. राम. काळे दि. 1/2/2019

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बाकी				
एकुण			2530	

धन्यवाद ! शिवशक्ती इलेक्ट्रीकल्स करिता

CS CamScanner

*[Signature]*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
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*[Signature]*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

॥ श्री ॥

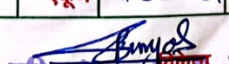
कॅश मेमो

हरी ॐ इलेक्ट्रीकल्स

आमचे येथे सर्व प्रकारचे फॅन, मिक्सर, बल्ब, ट्युब, फेगजीबल वायर मिळेल.  
 एस.टी. स्टॅन्ड जवळ, मु.पो.ता. पेट, जि. नाशिक.  
 प्रोग्रा. पंचज भा. गुंजाळ मोबा.: ९४२०३६५८०३

नंबर **357** दिनांक 27/10/2018  
 श्री.रा.रा. एम.जे.एम. कॉलेज करंजली  
 ता.पेट जि.नाशिक

मालाचे वर्णन	दर	नग	रकम
कॉलेज कठ.			
लॉस्ट क्रियिंग.	550	28.	16000/-
मजुरी.			
<b>एकूण</b>			<b>16000/-</b>

  
 हरि आन इलेक्ट्रीकल्स  
 For Shree Comp

CS CamScanner

  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**INVOICE** Subject to Nashik Jurisdiction.


**MS COMMUNICATION**  
SALES AND SERVICES

4, B, Jagdishwar Society, Shakar Nagar, 60 Feet Road, Nashik - 1, Ph.: (0253) 2507991  
Mob.: 9011435466, E-mail: saismarthsystems06@gmail.com

To: _____	Invoice No.: <b>278</b>
	Date: 14/10/2018

Sr. No.	Description of Goods	Qty.	Rate	Amount Rs.
1)	Rack	01	1780	1780/-
2)	PVC box	01	40	40/-
3)	mouse	01	150	150/-
4)	Camera & DVR Instalation charge	-	-	3000/-
5)	Camera Cabel	223	15	3345
6)	Lan Cabel & Instalation	249	15	3735
				20501/-

1) Goods once sold will not be taken back.  
2) One year warranty as per company policy.

For - MS COMMUNICATION  
  
Authorised Signatory

CS CamScanner

  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 206



  
Principal  
M.J.M. Arts, Commerce &  
Science College Karajali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**INVOICE** Subject to Nashik Jurisdiction.

**MS COMMUNICATION**  
SALES AND SERVICES

4, B, Jagdeshwar Society, Shakar Nagar, 60 Feet Road, Nashik -1. Ph.: (0253) 2507991  
Mob.: 9011435466, E-mail: sai.jamrithsystems06@gmail.com

To: <u>MJM</u>	Invoice No.: <u>279</u>
	Date: <u>14 / 10 / 2018</u>

Sr. No.	Description of Goods	Qty.	Rate	Amount Rs.
1	DR bullet Camera	01	1875	1875
2	DR dome Camera	01	1800	1800
3	SMP S . PC . Y	01	1210	1210
4	4+1 Camera Cabell	113	14	1582
5	P.N.C & O.C	27	25	675
6	part & other	-	-	2065
				<u>9207</u>

1) Goods once sold will not be taken back.  
2) One year warranty as per company policy.

For - **MS COMMUNICATION**  
*[Signature]*  
Authorised Signatory

CS CamScanner

*[Signature]*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 206



*[Signature]*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karajali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**Tax Invoice**  
**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjmal, Nashik 422001  
Tel : 0253-2592617, Tel2 : 2595568  
email : master\_lghhouse@yahoo.com

GSTIN : 27AARFM7898M1ZY

**Cash Memo**

Customer Name : **CASH** Invoice No. : 44989 Date : 05-10-2018  
 PIN:0  
 State : Maharashtra StateCode : 27

Sr. No.	Description of Goods / Services	HSN SAC	Quantity	Rate	GST	Amount
1	Kent-2.5 Sq 90Mtr Ind Ms Cable 1100V-CU Flex	8544	4 NOS	1,575.00	18%	6,300.00
2	P.F 8mod - Hor - Sur Box - 5pcs - 581080	8538	9 NOS	60.00	18%	540.00
3	P.F Tejus Mod Box 12mod Sq - 10pc - 571220	8538	16 NOS	75.00	18%	1,200.00
4	Ha Mod 15a Soc	8536	20 NOS	68.00	18%	1,360.00
5	Ha Mod 15a Swicth With Ind	8536	20 NOS	42.00	18%	840.00
6	Ha Mod 2 In One ( W/olshutter ) - 10 Pcs	8536	76 NOS	30.00	18%	2,280.00
7	Ha Mod Swicth 6a - 20pcs	8536	70 NOS	15.00	18%	1,050.00
8	Har Blank Plate	8538	20 NOS	8.00	18%	160.00
			235	13,730.00		13,730.00

Our Bank Details  
 Bank Name : HDFC BANK  
 A/c No : 00642320005809  
 Branch-IFSC Code : THATTE NAGAR/HDFC0000684

Total Amount in Words : Thirteen Thousand Seven Hundred Thirty Only  
 Declaration:

Receiver's Seal and Signature Subject to NASHIK Jurisdiction For Master Mall

Developed by Impression Systems : +91-8011031113 Page No. 1 of 1

CS CamScanner

*S. J. J. J.*  
**I.Q.A.C. Co-ordinator**  
**M.J.M. Arts, Commerce**  
**and Science College**  
**Karanjali, Nashik-422 296**



*Y. J. J. J.*  
**Principal**  
**M.J.M. Arts, Commerce &**  
**Science College Karanjali,**  
**Tal. Peth, Dist. Nashik**

Criterion VII: Institutional Values and Best Practices

**CASH / CREDIT MEMO** रोख/पत पावती

ARYAN COMPUTERS  
1, Narecharkar Complex,  
Near Rajabhadur Hospital,  
M. G. Road, Nashik.  
Mob. 9822346518.

NO. : अनुक्रम  
DATE: 18 दिनांक  
21/10/2018

M/S सर्वश्री M.J.M. College

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रक्कम	
			Rs./रुपये	Ps./पैसे
1)	Annual maintenance charges - 1 year - 160 C/P/200 = 19200/-			
2)	Keyboard mouse 8 nos. = 750 = 6000/-			
3)	Printer Refilling -		4550/-	
TOTAL रक्कम			29750/-	

GOODS ONCE SOLE WILL NOT BE TAKEN BACK.  
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU / आभारी E.&O.E.

ARYAN COMPUTERS NASHIK

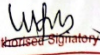
CS CamScanner

*Quind*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 286



*Y. Hindu*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

Tax Invoice		<b>ARYAN COMPUTERS</b> Dealers In Computer Pheripherals				
1. Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakari Co. op Bank, M.G. Road, Nashik Mob : 9822345518 Email - uhamphusare@gmail.com GSTIN - 27A0TpB5213R1ZE						
Place of Supply			Name & Address of Customer			
Invoice No.: 890			M. J. M Collages			
Invoice Date: 2/10/2016			Karanjali			
State Maharashtra						
Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxble Value
1)	D/C CPU Intel	8473	18%	10 nos	2076.24	20762.4
2)	zebronics gms motherboard	8473	18%	10 nos	1694.92	16949.2
3)	2GB DDR II Ram kingpin	8473	18%	10 nos	650.55	6505.5
4)	500GB HDD seagate	8471	18%	10 nos	1567.80	15678.0
5)	ATX Cabinet Intyx	8473	18%	10 nos	1016.95	10169.5
6)	Combo kit K.M.L	8471	18%	10 nos	381.36	3813.6
7)	Tech. Cam 15.6" LED.	8528	18%	10 nos	2457.63	24576.3
Total						97457.8
CGST %						8771.8
SGST %						8771.8
Total						115000.4
Total Invoice Value in Words Rs. _____						
Terms & Condition 1. Good once sold will not be taken back 2. I/We am/are not responsible for any claim made by any individual /Company or Organisation for the product 3. No Money back guarantee. Subject to Nashik Jurisdiction			For Aryan Computers  Authorized Signatory			

CS CamScanner

  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 286



  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

Tax Invoice

Tax Invoice		<b>RS</b> <b>ARYAN COMPUTERS</b> Dealers In Computer Pheripherals				
1, Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakari Co.op Bank, M.G. Road, Nashik Mob : 9822345518, Email - uftampbusare@gmail.com GSTN - 27A0Tp85213R1ZE						
Place of Supply		Name & Address of Customer				
Invoice No.:	8577	M.J.M (611998)				
Invoice Date:	11/9/2018.	(Karanjali)				
State	Maharashtra					
Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxble Value
1)	Intel CPUs CPU	8473	18%	2005	8177.00	16355
2)	H6L M/B HIS	8473	18%	2005	3940.68	7881.3
3)	4GB DDR III Kingston RAM	8473	18%	2005	2245.76	4491.5
4)	1TB HDD SATA WD.	8471	18%	2005	2822.79	5645.6
5)	ATX Cabinet I Ball	8473	18%	2005	1483.05	2966.1
6)	Combo kit I Ball (key) mouse	8471	18%	2005	635.59	1271.2
7)	18,5" LED LG.	8528	18%	2005	4152.58	8305.2
					Total	47117.
					CGST %	4241.
					SGST %	4241.
					Total	55600
Total Invoice Value in Words Rs. _____						
<p><b>Terms &amp; Condition</b></p> <p>1. Good once sold will not be taken back.</p> <p>2. We are not responsible for any claim made by any individual /Company or Organisation for the product.</p> <p>3. No Money back guarantee.</p> <p>Subject to Nashik Jurisdiction</p>				<p>For Aryan Computers</p> <p><i>Wm</i> Sales Executive</p>		

CS CamScanner

*Quind*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 296



*Y. Hindu*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik



Criterion VII: Institutional Values and Best Practices

**Tax Invoice** **ARYAN COMPUTERS**  
Dealers in Computer Pheripherals

1, Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakari Co.op Bank, M.G. Road, Nashik  
Mob : 9822345518 Email - uffampbhusare@gmail.com  
GSTN - 27A0TpB5213R1ZE

Place of Supply		Name & Address of Customer	
Invoice No.:	851	M.J.M College	
Invoice Date :	6/9/2018	(Karanjali)	
State Maharashtra			

Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxble Value
1	Canon 2900 Printer S/N - AB21NA 6A069340 A069362 A069353 A069700	8443	18%	4 nos	8135.50	32542.00
Total						32542.00
CGST %						2928.80
SGST %						2928.80
Total						38400.00

Total Invoice Value in Words Rs. \_\_\_\_\_

Terms & Condition  
1. Good once sold will not be taken back  
2. I/We am/are not responsible for any claim made by any

For Aryan Computers  
[Signature]

CS CamScanner

[Signature]  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 206



[Signature]  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**Tax Invoice**

**Master Mall**

Address: Plot No. 556/A/213, Behind Sona Shopping Center,  
Ganjimul, Nashik 422001  
Tel : 0253-2597607, Tel2 : 2595568  
email : master\_jglthouse@yahoo.com

GSTIN : ZTAARFM7898M1ZY

**Cash Memo**

Customer Name : **M J M ARTS COMMERCE & SCIENCE COLLEGE**  
KARANJALI PIN-0  
State : Maharashtra StateCode : 27

Invoice No. : 33010 Date : 05-09-2018

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	Pff Square Box - 150011 - 50pcs	3925	2 NOS	190.00	18%	380.00
2	Har Royal Mod Switch 6amp	8536	16 NOS	18.00	18%	288.00
3	Har Blank Plate	8538	20 NOS	10.00	18%	200.00
4	Har A.Holder ( O.B.R - Fancy ) - 10pc	8536	25 NOS	16.00	18%	400.00
5	Har Ceiling Rose ( 20pc )	8536	5 NOS	230.00	18%	1,150.00
6	Skrew 25x8	7318	6 NOS	51.00	18%	306.00
7	Skrew 50x8	7318	6 NOS	51.00	18%	306.00
8	P.F Tejus Mod Box 6mod - 10pc - (571060)	8538	10 NOS	40.00	18%	400.00
9	P.F Tejus Mod Box 18mod - 5pc - 571180	8538	6 NOS	91.00	18%	546.00
				96	3,976.00	3,976.00

Our Bank Details  
Bank Name : HDFC BANK  
A/c No : 00642320005809  
Branch-IFSC Code : THATTE NAGAR/HDFC0000064

Total Amount in Words : Three Thousand Nine Hundred Seventy Six Only

Declaration:

Receiver's Seal and Signature Subject to NASHIK Jurisdiction For Master Mall

Developed by Impressk'n Systems : +91-9011031113 Page No: 1 of 1



*Shreed*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 296



*Shinde*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

॥ श्री ॥ (15)

**CASH / CREDIT MEMO**

**Shree Computers**  
Designing & Printing

Mobile : 98 50 99 50 20  
418, Ghankar Lane, Raviwar Peth, Nashik-1.

To, MJM College No. 00107  
Karanjali, Peth. Date: 22/7/2018

PARTICULARS	Rate	Qty.	Amount
Stationery for College.			17400/-
E. & O. E.			
<b>TOTAL</b>			17,400/-

Rs. in words: Seventeen Thousand  
Five Hundred only

For Shree Computers  
*[Signature]*  
Sign.

CS CamScanner

*[Signature]*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 208



*[Signature]*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**New Victory Power System Services**  
Office : 405, S. R. Arcade, Near Mahila Bank, Ashok Stambh, Nashik.

M/s Mr. M. J. M. Arts Commerc. & Science College, Phet Karanjali - Nashik - 02558234666

**INVOICE / CHALLAN / QUOTATION**  
No. **018**  
Date: 20/07/2018

Sr. No.	Particulars	Qty.	Rate	Amount
①	V-Power 180 Ah. Tubular Battery 12 Volt Battery	04	13000	52000/-
②	Isolation Battery	04	200	800/-
③	Transforming Chug	-	-	500/-
			<b>TOTAL</b>	<b>53300/-</b>

Rupees in words Fifty Three Thousand Three Hundred

**Thanks !**  
S.S. BANBKAR  
For New Victory Power System Services

CS CamScanner

*S. S. Banbkar*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 296




*Y. Shinde*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

2019-20

ORIGINAL FOR RECIPIENT

Subject to Nashik Jurisdiction



**ANUJ ENTERPRISES**

Shop No-11, Gangadhar Park, Near Bhaktisham, Peth Road, Panchavati, Nashik-422003. Mo. 9822988411  
E-mail: anuj\_enterprises@hotmail.com


**TAX INVOICE**

Billed to: The Principal, M J M Arts Commerce & Science College Karanjali Tal- Peth, Dist- Nashik.				Invoice No. <b>AE/19-20/060</b>	
				Date : <b>9-Dec-19</b>	
Sr.No	Description	HSN Code	Qty	Rate.	Total
1	KYOCERA TK 7120	84439959	1	5508.47	5508.47
				<b>Total Taxable Amount 5508.47</b>	
				Add CGST 9% 495.76	
				Add SGST 9% 495.76	
				<b>Grand Total 6500</b>	
				<small>Certified that the particulars given above are true &amp; correct</small>	

GSTN: 27BBTP56874B1Z2  
PAN: BBTP56874B  
Bank Details: Union Bank of India  
A/C No. 596901010050455  
IFSC: UBIN0559695

Amount In Words: Six thousand five hundred only/-

Received by \_\_\_\_\_



For ANUJ ENTERPRISES  
\_\_\_\_\_  
Authorized Sign

CS CamScanner

*Quinal*

**I.Q.A.C. Co-ordinator**  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 208



*Y. Hindu*

**Principal**  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

CASH / CREDIT MEMO		रोख/पत पावती	
<b>ARYAN COMPUTERS</b> 1, Narshankar Complex, Near Rajabhadur Hospital, M. G. Road, Nashik, Mob: 9822345518.		NO. : अनुक्रम : DATE : 17 दिनांक 17/2/2020	
M/S सर्वश्री	M.J.M Collage		
QUANTITY संख्या	PARTICULARS वस्तुशील	RATE दर	AMOUNT/रकम Rs./रुपये Ps./पैसे
1)	Kyocera Printer 3212T Tumner 4mm	3950/-	15800/-
TOTAL रकम			15800/-
GOODS ONCE SOLD WILL NOT BE TAKEN BACK. एकदा विकलेला माल परत घेतला जाणार नाही. THANK YOU / आभारी E.&O.E.			
		[Signature] [Stamp]	

CS CamScanner

  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 206



  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

CASH / CREDIT MEMO		नगद / पत रसिद	
From :		No. :	क्रमांक
Date :		Date :	दिनांक 27/2/2020
M/s. M.J.M collage (carrom) etc			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
1)	Tonner 12 A	6 nos 1550	9300/-
2)	Printery Repairing 5nos	1250	6250/-
3)	Tonner Refilling - 10nos	250	250/-
Thank You		TOTAL टोटल	15800/-

CS CamScanner

*[Signature]*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 286



*[Signature]*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

॥ श्री ॥

**CASH / CREDIT MEMO**

**Shree Computers**  
Designing & Printing  
418, Ghankar Lane, Raviwar Peth, Nashik-1.

To, M.J.M Arts, Commerce No.: 00019  
College Karanjali peth Date: 01/03/2020

PARTICULARS	Rate	Qty.	Amount
Plot Printing for College Name	1		4200/-
<b>TOTAL</b>			<b>4200/-</b>

E. & O. E.

Rs. in words: Four Thousand  
Two Hundred Rs only.

For Shree Computers  
Sign.

*FREE COMPUTERS*  
*PROPRIETOR*

CS CamScanner

*[Signature]*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 286



*[Signature]*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karanjali,  
Tal. Peth, Dist. Nashik

Year 2020-21



Criterion VII: Institutional Values and Best Practices

**Savitribai Phule Pune University**  
 NEFT/RTGS Funds Transfer Application Form

NEFT/RTGS Challan details

UTR - MAHBY 2020

Academic Year: 2020-2021

W/P 100 X 8 Books No 001

**TAPOVAN NURSERY**

**PROPAGATOR OF GARDEN  
LAWNS & PLANTS**

Tapovan, Near Janardan, Swami Math, Nashik.  
 Phone : (0253) 2629459 Mobile : 9822067702  
 Email : tapovannursery@rediffmail.com

No. 925 Date: 1/10/2020

M.J.M. College

No.	DESCRIPTION	QTY.	RATE	AMOUNT
	310E2 शिबू	25	60	1500.
	310E2 शिबू	75	60	4500
	रुद्राक्ष शिबू	2	60	120
	शिबू पोट	2	80	160
	शिबू शिबू	2	80	160.
	शिबू शिबू	2	100	200
	शिबू शिबू	4	60	240
	शिबू	2	40	80
	शिबू	2	50	100
	14" Brown Pot	2	140	280
	12" Brown Pot	6	100	600
				<b>TOTAL</b> 7940

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

*Pournam*  
For TAPOVAN NURSERY

CS CamScanner

*Quind*  
**I.Q.A.C. Co-ordinator**  
 M.J.M. Arts, Commerce  
 and Science College  
 Keranjali, Nashik-422 206



*Y. Hindu*  
**Principal**  
 M.J.M. Arts, Commerce &  
 Science College Karajali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

नेजीद पत्र

प्रो.प्रा. शांताराम वाघरे      || श्री ||      मो. ७५८८१७१२०९

## वाघरे नर्सरी

आमच्याकडे सर्व प्रकारची झाडे, फुलझाडे, फळझाडे  
योग्य भावात मिळतील तसेच बगीचा तयार करून देण्याची कामे केली जातात.  
मु. पो. सावळघाट, ता. पेट, जि. नाशिक.

श्री. प्रशांत पु. जे. प्रसाद कळिंडे नं. **713**  
कराजली दि. 15/07/2021

तपशील	दर	नग	रुपये	पैसे
शिल्लेर झाडे २५२६	१६०	२००	३२०००	१-
इतर झाडे	१००	१००	१०,०००	१-
४ कुशी			२००	१-
			~	
		एकूण	४५,०००	१-

अक्षरी रुपये \_\_\_\_\_

CS CamScanner

*[Signature]*  
I.Q.A.C. Co-ordinator  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 208



*[Signature]*  
Principal  
M.J.M. Arts, Commerce &  
Science College Karajali,  
Tal. Peth, Dist. Nashik

कॅश मेमो

**हरी ॐ इलेक्ट्रीकल्स**

आमचे येथे सर्व प्रकारचे फॅन, मिक्सर, बल्ब, ट्युब, फेगजीबल वायर मिळेल.

एस.टी. स्टॅन्ड जवळ, मु.पो.ता. पेश, जि. नाशिक.

प्रोग्रा. पंक्ज भा. गुंजाळ

मोबा.: ९४२०३६५८०३

नंबर 194 दिनांक 17 /01 /2021  
 श्री.रा.रा. एम.जे. एच. कॉलेज करंजळी  
 ता.पेश, जि. नाशिक.

मालाचे वर्णन	दर	नग	रकम
वलेव्हीक सेट			
इंफ्युझर सेट			
राजे -			
Academy Year - 2019-20			20,000/-
2020-21			25,000/-
			45,000/-
		एकूण	45,000/-

*Harish*  
 हरि ओम इलेक्ट्रीकल्स

CS CamScanner

*Quint*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 206



*Shinde*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

THE PRINCIPAL MJM COLLEGE

CASH / CREDIT MEMO		नगद / पत रसिद	
<b>From :</b> ARYAN COMPUTERS 3, P. J. Road, Karajali Complex, Near P. J. Hospital, Karajali, Dist. Nashik Mob: 9822045519		<b>No. :</b> क्रमांक <b>Date :</b> 835 दिनांक 20/02/2021	
<b>M/s.</b> माली			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1)	H 61 motherboard	5000	9750 - 48750/-
2)	cases CPU	5000	
Thank You		धन्यवाद	TOTAL टोटल 48750/-


CS CamScanner

  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 286



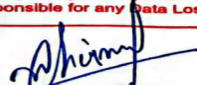
  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karajali,  
 Tal. Peth, Dist. Nashik

Bills 2021-22





## SHREE RAM COMPUTERS


Add.: Shop no.4, Bhawasa Co-op. Housing Society, R.T.O. corner, Opp. Mhasrul police Station, Nashik -04  
Email Id. : [shriramcomputers097@gmail.com](mailto:shriramcomputers097@gmail.com) Mob. No. 7276407854 / 9172489090

To, प्राचार्य एम.जे.एम महाविद्यालय करंजाळी ता.पेठ(जि.नाशिक).	Invoice No.: 096 Date : 25/08/2021																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr.</th> <th style="width: 45%;">Particular's</th> <th style="width: 10%;">Qty</th> <th style="width: 15%;">Rate</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toner Rifil</td> <td>9</td> <td>310/-</td> <td>2790/-</td> </tr> <tr> <td>2</td> <td>3 Drum</td> <td>3</td> <td>150/-</td> <td>450/-</td> </tr> <tr> <td>3</td> <td>wiper blade</td> <td>3</td> <td>100/-</td> <td>300/-</td> </tr> <tr> <td>4</td> <td>magnificu Road</td> <td>2</td> <td>130/-</td> <td>260/-</td> </tr> <tr> <td>5</td> <td>Spring</td> <td>5</td> <td>20/-</td> <td>100/-</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Total</b></td> <td>3900/-</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Advance</b></td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Balance</b></td> <td></td> </tr> </tbody> </table>	Sr.	Particular's	Qty	Rate	Amount	1	Toner Rifil	9	310/-	2790/-	2	3 Drum	3	150/-	450/-	3	wiper blade	3	100/-	300/-	4	magnificu Road	2	130/-	260/-	5	Spring	5	20/-	100/-					<b>Total</b>	3900/-					<b>Advance</b>						<b>Balance</b>		<p><b>Terms &amp; Conditions</b></p> <ol style="list-style-type: none"> <li>1) Warranty by authorised Services Only.</li> <li>2) Goods once sold will not be return or Exchange for any reason.</li> <li>3) No Warranty on damage &amp; Burnt Parts</li> <li>4) Warranty on hardware only 'No Warranty on Software.</li> <li>5) No on-site Warranty of any Products.</li> <li>6) For Warranty Compulsory Bill required.</li> <li>7) We are not Responsible for any Data Loss.</li> </ol> <p style="text-align: center;">Receiver Sign. </p>
Sr.	Particular's	Qty	Rate	Amount																																													
1	Toner Rifil	9	310/-	2790/-																																													
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				<b>Total</b>	3900/-																																												
				<b>Advance</b>																																													
				<b>Balance</b>																																													

For - SHREE RAM COMPUTERS



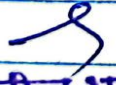




  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208




  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

From :		No. : क्रमांक	
		Date : दिनांक 30/6/21	
M/s. एम.जी.एम. कॉलेज, करंजाळी			
CITY संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	15X15	3 रु	75
	कुरिया	5 रु	50
	पिश्या	1	10
	शिवर पु ली	1	50
 <b>कृषी बीज भांडार</b> प्रोफा. सुरेन्द्रा ज्ञानेश्वर मवळी मु. पो. करंजाळी, ता. पेंठ			
Thank You	 Books for Success	धन्यवाद	TOTAL टोटल 185

  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik







GOVIND BHAVAN, PANCHAVATI KARANJA, PANCHAVATI, NASHIK - 422003.

GST NO.: 27AKXPM3487A1ZQ

# Jai Mata di Electricals & Electronics

Amplifier, node, Tap Off, OFC, ONU, OLT, Media Convert, Switch, Router, Rg6, Rg1, Cat 5e, Cat 6e, All Internet Accessories, OFC Matinees, OTDR, Splice Machine.

## Delivery Challan

Shop No.1, Govind Bhavan, Panchavati Karanja, Panchavati, Nashik-422003. Mob.: 9373915550

M/s. MGM M.J.M. College Ch No.: 7245  
Karanjali  
 GST NO.: 9420002030 Date.: 04/02/23

Qty.	Description	HSN code	Rate	Amount	Remark
433	6 F Fibre		890	3681	<input type="checkbox"/> Repaired & Refund (Non-Changeable)  <input type="checkbox"/> Repaired & Refund (Changeable)
1	DBC VOLT 4M 210 202206H427593			3500	
			Amt.		
			GST@		
			Round Off		
			Total	7181	

- Phone Pe
- Cash
- Credit

Receiver's Signature

Name: \_\_\_\_\_

For  
Jai Mata di Electricals & Electronics

Auth. Signatory

*Srujan*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



*Srujan*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**Mywebz Dev. Pvt. Ltd.**  
 04, Vighnesharta Apartment, Near Tambe Hospital, Vitthal Nagar, Sangamner.  
 Contact No: 8888567870  
 GSTIN:27AAKCM4119K1Z7 State:27-Maharashtra

**MyWebz**  
DEVELOPERS

Details of Receiver (Billed to)						ORIGINAL COPY		
Name : M.J.M Arts Commerce & Science College			Invoice Number : MW-2023/5		Invoice Date : 16/08/2022			
Mobile No : 9422144082			Address : Karanjali					
Sr No.	PARTICULAR	HSN	QTY	UNIT	UOM	PRICE	Gst%	AMOUNT
1	Website Renewal & maintenance .....		1	0.00	Nos	3500.00	18.00	3500.00
<b>Remark :</b>						<b>Bill Total Amount :</b>		<b>3500.00</b>
Bank Name: UNION BANK OF INDIA		Branch: Sangamner		All Tax Amount :				630.00
IFSC Code: UBIN0538833		A/C No:510101002731575		Product Wise Dis Amt				0.00
:		:		Other Charges :				0.00
:		:		Round Off :				0.00
Paid Amount : 4130.00		Opening Bal : 0		Pending Amount :				
Total Pending Amount : 0.00		Prev Bill Pending : 0		Vehicle Name :				
Payment Mode: CASH						<b>Final Amount :</b>		<b>4130.00</b>
Amount in Words:- FOUR THOUSAND ONE HUNDRED THIRTY AND ZERO PAISA ONLY								
Tax Form	Taxable	CGST	SGST	IGST	Total GST			
		%	Amount	%	Amount	%	Amount	
GST 18 %	3500.00	9.00	315.00	9.00	315.00			630.00
Total			315.00		315.00		0.00	630.00

CS CamScanner

*Srujan*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208




*Yashwantrao*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Subject to Nashik Jurisdiction

**TAX INVOICE**

**ANUJ ENTERPRISES**  
 Shop No-11, Gangadhar Park, Near Bhaktidham, Peth Road, Panchavati, Nashik-422003. Mo. 9822988441.  
 E-mail : anuj\_enterprises@hotmail.com

Billed to. The Principal, M J M Arts Commerce & Science College Karanjali Contact No. 9420002030				InvoiceNo. <b>AE/22-23/034</b> Date : <b>24.02.2023</b> P.O. No. P.O. Date:	
Sr.No	Description	HSN Code	Qty	Rate.	Total
1	CCD UNIT FOR KYOCERA 3212i	84439959	1	15181.00	15181.00
2	Service call charges		1	1200.00	1200.00
				<b>Total Taxable Amount</b>	<b>16381.00</b>
GSTN: 27BBTP56874B1ZZ				Add CGST 9%	1474.29
PAN: BBTP56874B				Add SGST 9%	1474.29
BANK DETAILS : UNION BANK OF INDIA				<b>Total</b>	<b>19329.58</b>
A/C No. 596901010050455				<b>Roundoff Total</b>	<b>19330</b>
IFSC: UBIN0559695				Certified that the particulars given above are true & correct	
Amt in Words	Nineteen thousand three hundred thirty only-				
				For ANUJ ENTERPRISES  _____ Authorised Sign.	
Received by					

*Suvid*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



*Shinde*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik



2022-23 TAX INVOICE (ORIGINAL FOR RECIPIENT)

ANMOL PUSTAKALAYA Invoice No. \_\_\_\_\_ Date \_\_\_\_\_

### ARYAN COMPUTERS

**Dealers In Computer Pheripherals**


1, Naroshankar Complex, Near Rajebhaddar Hospital, Below Shree Samrth Sahakari Co.op Bank, M.G. Road, Nashik  
 Mob : 9822345518 Email - uttampbhusare@gmail.com  
 GSTN - 27A0TpB5213R1ZE

Place of Supply		Name & Address of Customer	
Invoice No.:	1455	M. J. M. College Karanjali Peth	
Invoice Date:	29/7/2022		
State Maharashtra			

Sr. No.	Name of Products/Services	HSN Code	Rate of GST	Qty	Rate	Taxable Value
1)	Mouse 3 years total security		18%	1 nos	9618.64/-	
2)	4GB DDR4 Ram		18%	1 nos	2033.89/-	
3)	USB Hwb 4 port.		18%	1 nos	296.61/-	
					Total	1191
					CGST %	102
					SGST %	102
					Total	14

Total Invoice Value in Words Rs. fourteen thousand and one hundred only

**Terms & Condition**  
 1. Good once sold will not be taken back  
 2. I/We am/are not responsible for any claim made by any individual /Company or Organisation for the product  
 3. No Money back guarantee.

  
 For Aryan Computers  
 Authorized Signa

CS CamScanner

*Quind*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



*Y. Hindu*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

## Bill 2022-23

GOVIND BHAVAN, PANCHAVATI KARANJA, PANCHAVATI, NASHIK - 422003.

GST NO.: 27AKXPM3487A1ZQ

### Jai Mata di Electricals & Electronics

Amplifier, node, Tap Off, OFC, ONU, OLT, Media Convert, Switch, Router, Rg6, Rg1, Cat 5e, Cat 6e, All Internet Accessories, OFC Matinees, OTDR, Splice Machine.

#### Delivery Challan

Shop No.1, Govind Bhavan, Panchavati Karanja, Panchavati, Nashik-422003. Mob.: 9373915550

M/s. <u>MGM M.J.M. College</u> <u>Karanjali</u>	Ch No.: <u>7245</u>
GST NO.: <u>9420002030</u>	Date.: <u>04/02/23</u>

Qty.	Description	HSN code	Rate	Amount	Remark
433	6 F Fibre		890	3681	
1	DBC VOMTS 4M 210 202206H427593			3500	<input type="checkbox"/> Repaired & Refund (Non-Changeable)  <input type="checkbox"/> Repaired & Refund (Changeable)
			Amt.		
			GST@		
			Round Off		
			Total	7181	

Phone Pe  
 Cash  
 Credit

Receiver's Signature \_\_\_\_\_ Name: \_\_\_\_\_

For  
**Jai Mata di Electricals & Electronics**  
 Auth. Signatory [Signature]

[Signature]  
**I.Q.A.C. Co-ordinator**  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



[Signature]  
**Principal**  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

**Mywebz Dev. Pvt. Ltd.**  
 04, Vighnesharta Apartment, Near Tambe Hospital, Vitthal Nagar, Sangamner.  
 Contact No: 8888567870  
 GSTIN:27AAKCM4119K1Z7 State:27-Maharashtra

**MyWebz**  
DEVELOPERS

Details of Receiver (Billed to)						ORIGINAL COPY		
Name : M.J.M Arts Commerce & Science College			Invoice Number : MW-2023/5		Invoice Date : 16/08/2022			
Mobile No : 9422144082			Address : Karanjali					
Sr No.	PARTICULAR	HSN	QTY	UNIT	UOM	PRICE	Gst%	AMOUNT
1	Website Renewal & maintenance .....		1	0.00	Nos	3500.00	18.00	3500.00
<b>Remark :</b>						<b>Bill Total Amount :</b>		<b>3500.00</b>
Bank Name: UNION BANK OF INDIA		Branch: Sangamner		All Tax Amount :				630.00
IFSC Code: UBIN0538833		A/C No:510101002731575		Product Wise Dis Amt				0.00
:		:		Other Charges :				0.00
:		:		Round Off :				0.00
Paid Amount : 4130.00		Opening Bal : 0		Pending Amount :				
Total Pending Amount : 0.00		Prev Bill Pending : 0		Vehicle Name :				
Payment Mode: CASH						<b>Final Amount :</b>		<b>4130.00</b>
Amount in Words:- FOUR THOUSAND ONE HUNDRED THIRTY AND ZERO PAISA ONLY								
Tax Form	Taxable	CGST	SGST	IGST	Total GST			
		%	Amount	%	Amount	%	Amount	
GST 18 %	3500.00	9.00	315.00	9.00	315.00			630.00
Total			315.00		315.00	0.00		630.00

CS CamScanner

*Siddhi*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208




*Shinde*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik

Criterion VII: Institutional Values and Best Practices

Subject to Nashik Jurisdiction

**TAX INVOICE**

**ANUJ ENTERPRISES**  
 Shop No-11, Gangadhar Park, Near Bhaktidham, Peth Road, Panchavati, Nashik-422003. Mo. 9822988441.  
 E-mail : anuj\_enterprises@hotmail.com

Billed to. The Principal, M J M Arts Commerce & Science College Karanjali Contact No. 9420002030				InvoiceNo. <b>AE/22-23/034</b> Date : <b>24.02.2023</b> P.O. No. P.O. Date:	
Sr.No	Description	HSN Code	Qty	Rate.	Total
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2	Service call charges		1	1200.00	1200.00
				<b>Total Taxable Amount</b>	<b>16381.00</b>
				Add CGST 9%	1474.29
				Add SGST 9%	1474.29
				<b>Total</b>	<b>19329.58</b>
				<b>Roundoff Total</b>	<b>19330</b>
Certified that the particulars given above are true & correct					
Amt in Words	Nineteen thousand three hundred thirty only-				
				For ANUJ ENTERPRISES  [Signature]	
Received by				Authorised Sign.	

*[Signature]*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



*[Signature]*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik



### New Victory Power System Services

Office : 405, S. R. Arcade, Near Mahila Bank, Ashok Stambh, Nashik.

M/s Mr. <u>M.J.M. ARTS COMMERCE &amp;</u>			INVOICE / CHALLAN / QUOTATION	
<u>SCIENCE College.</u>			No. <b>829</b>	
<u>Karajali Tal. Peth. Nashik</u>			Date : 01/06/2023	
Sr. No.	Particulars	Qty.	Rate	Amount
①	EMIKO 2000 TEL/WR IT Battery 200 Ah 12 Volt Battery	01	16000	64000/-
			<b>TOTAL</b>	64000/-

Rupees in words .....

**Thanks !**  **For New Victory Power System Services**

CS CamScanner

**I.Q.A.C. Co-ordinator**  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



**Principal**  
 M.J.M. Arts, Commerce &  
 Science College Karajali,  
 Tal. Peth, Dist. Nashik

2022-23 TAX INVOICE (ORIGINAL FOR RECIPIENT)

ANMOL PUSTAKALAYA Invoice No. \_\_\_\_\_ Date \_\_\_\_\_

### ARYAN COMPUTERS

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Place of Supply		Name & Address of Customer	
Invoice No.:	1455	M. J. M. College Karanjali Peth	
Invoice Date:	29/7/2022		
State Maharashtra			

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					Total	1191
					CGST %	102
					SGST %	102
					Total	14

Total Invoice Value in Words Rs. fourteen thousand and one hundred only

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 1. Good once sold will not be taken back  
 2. I/We am/are not responsible for any claim made by any individual /Company or Organisation for the product  
 3. No Money back guarantee.

  
 For Aryan Computers  
 Authorized Signa

CS CamScanner

*Quinal*  
 I.Q.A.C. Co-ordinator  
 M.J.M. Arts, Commerce  
 and Science College  
 Karanjali, Nashik-422 208



*Y. Hindu*  
 Principal  
 M.J.M. Arts, Commerce &  
 Science College Karanjali,  
 Tal. Peth, Dist. Nashik