



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@ gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

**Bills for The Purchase of
Equipments for The Facilities**



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RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL, NEAR DATTA MANDIR, OPP. AMPHENOL COMPANY, LANDEWADI-BHOSARI, PUNE-411 039

Ref.No. RJSPM/WO/Housekeeping/2016-17/05

Date:-04/04/2016

HOUSEKEEPING WORK ORDER

To,
Shree Balaji Enterprises
Kailash Nagar, Thergaon, Chinchwad,
Pune-411033

As per personal discussion and actual visit we are placing a Housekeeping maintenance order for the year 2016-17 for Rajmata Jijau Shikshan Prasarak Mandal, Arts Commerce & Science College Landewadi Bhosari Pune as per following specifications and terms & conditions. *Please send bill in the name of the Rajmata Jijau Shikshan Prasarak Mandal's Arts Commerce & Science College, Landewadi, Bhosari Pune-411039.*

Sr No	Particulars	Amount
1	Toilet and Bathroom Cleaning	8000pm

Terms & Conditions:

1. All toilets and bathrooms should be cleaned thrice a day.
2. Payment will be done on monthly basis.
3. Material will be provided as per requirement on monthly basis.
4. Tax will be deducted as applicable.

[Signature]
4/4/16

*Agreed with terms
Condition
Recd.
Vishal
Shirur*



[Signature]
Trustee
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
LANDEWADI, BHOSARI, PUNE-411 039.

Housekeeping Bill



Aquatecc Technologiess

Lab Court, Shirole Lane, Near PMC Building, Shivajinagar, Pune 411005

950747426 Email - infoaquatecc@gmail.com

Tax Invoice

ATA JIJAU SHIKSHAN PRASARAK MANDAL
WADI, BHOSARI,
411039

Date	24.08.2023
No	024
Ref No	WO/52-31.07.23

Description	Qty	Rate	Total
Rain water Harvesting for College building at Bhosari Pune Consisting of Supply of Rain Tap FILTER for rain water harvesting Construction of chamber in brickwork with inside plaster work Laying PVC pipe and accessories from top terrace of building to Rain tap filter to borewell chamber for free flow of rain water to recharge chamber	01	60300	60300.00
Subtotal			60,300.00
CGST 9%			5,427.00
SGST 9%			5,427.00
			71,154.00

PAID By Cash/Cheque
Date... 23/8
Amount... 71154

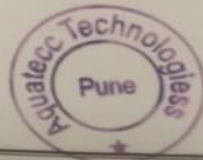
In Words - Rs. Seventy one thousand one hundred & fifty four only.

Payment terms - immediatly after completion of work

Bank Details
C No - 583801010050393
FC - UBIN0558389
Bank of India, Baner Pune
TIN: 27ALCPG3557H1Z6

[Handwritten Signature]
25/8/2023

[Handwritten Signature]



Authorised Signature
Paresh
For Aquatecc Technologies

Rain Water Harvesting System Installation Bill



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(ID.- PU/PN/ACS/161/2001)


(Affiliated to Savitribai Phule Pune University & Govt. of Maharashtra)

NAAC Accrediation 'B' Grade | ISO 9001:2014 & ISO 14001:2015

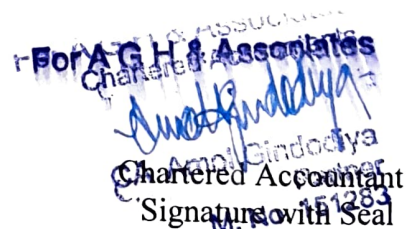
Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari,
Pune - 411 039 (Maharashtra). Tel : 020-27124910 Fax : 020-27124338
Email : rajmata_college@yahoo.co.in web : www.rjspm.com

Audited Statement of Income and Expenditure in respect of (Installation of Rooftop Solar Photovoltaic System) approved by the Savitribai Phule Pune University vide letter No. safupuvi/nivavi/786 Dated 05.07.2018.

Sr. No	Income	Amt.In.R s.	Sr. No	Expenditure	Amt.in Rs.
01	Grant Recd from Savitribai Phule Pune University vide planning & Development sanction letter no. safupuvi/nivavi/786 dated- 05.07.2018 Rs.5,00,000/- Out of which 50% advance Received vide Cheque /NEFT no.S38185761 & S744563246 Date. 18.08.2018 & 28.08.2018	2,50,000/-	01	Solar Equipment On Greed System 70 % of basic cost	402500/-
02	College Share for Construction	1,26,175/-	02	Electrification (Installation Cost) 30 % of basic cost	172500/-
03	Outstanding Grant receivable from University	2,50,000/-	03	External Services	00/-
			04	Contingency	00/-
			05	GST on supply of solar 5%	20125/-
			06	GST on Installation Cost 18 %	31050/-
	Total	5,00,000/-		Total	626175/-


Name & Signature (with Seal)
Principal
Principal

Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce and Science College
Landewadi, Bhosari, Pune-39.


ForAGH & Associates
Chartered Accountants
M. Giridhar
Chartered Accountant
Signature with Seal
151283



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(ID.- PU/PN/ACS/161/2001)

(Affiliated to Savitribai Phule Pune University & Govt. of Maharashtra)

NAAC Accreditation 'B' Grade | ISO 9001:2014 & ISO 14001:2015

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari,
Pune - 411 039 (Maharashtra). Tel : 020-27124910 Fax : 020-27124338
Email : rajmata_college@yahoo.co.in web : www.rjspm.com


AUDITED UTILIZATION CERTIFICATE & STATEMENT OF INCOME & EXPENDITURE

Certified that the grant of Rs. 5,00,000/- (Rupees Five Lakhs Only)
Sanctioned to **Rajmata Jijau Shikshan Prasarak Mandal's Arts, Commerce
and Science College, Landewadi, Bhosari, Pune. 411039.** by the **Savitribai
Phule Pune University** vide their letter No. safupuvi/nivavi/786 Dated.
05.07.2018. towards has been utilized for the purpose for which it was
sanctioned and in accordance with the terms and conditions as laid down by the
University.

As a result of check or audit objection. if some irregularity is notice at a
later stage, action will be taken to refund, adjust or regularize the objected
amount.


Name & Signature (with Seal)
Principal

For **AGH & Associates**
Chartered Accountants


Chartered Accountant
Signature with Seal
CA. **Chandodiya**
Partner
M. No. 151283



MXPOWER

MxPower Solar Pvt. Ltd.

15, Radhika Industrial Park, Velu Village, Satara Road, Pune - 412201

Ph: 9890956624

www.horizonpower.in

INVOICE

Original for Recipient

Duplicate for

Triplicate for Supplier

Reverse Charge :	Transportation Mode :	Customer's Own Vehicle	
Invoice No. : MxP /18-19/00290	Vehicle Number :		
Invoice Date : 4.3.2019	Date of Supply :	4.3.2019	
GSTIN : 27AACCH1975J1ZC	Place of Supply :	Pune	
State : Maharashtra	Place of Supply :	Pune	
State Code			

Details of Receiver | Billed to:

Details of Consignee

Name : Rajmata Jijau Shikshan Prasarak Mandal	Name : Same as above
Address : Opp. Amphenol Company, Near Dattawadi Mandir, Landewadi, Bhosari, Pune - 411.39	Address :
GSTIN : URD	GSTIN :
State : Maharashtra	State :
State Code	State Code

Sr. No.	Name of Product / Service	HSN ACS	UO M	Qty	Rate	Amount	Less: Disco unt	Taxabl e Value	CGST		SGST		IGST		Total	
									Rate	Amount	Rate	Amount	Rate	Amou		
	Solar Power Generating System 10.23 Kw Solar Power Plant Installation Charges Only	85414011		1	172500	172500		172500	9	15525	9	15525	0	0	203550	
Total :										-		-		-	0	203550

Total Invoice Amount in Words: Two Lakh Three Thousand Five Hundred Fifty Only

Total Amount Before Tax :	172500
Add : CGST :	15525
Add : SGST :	15525
Add : IGST :	0
Tax Amount : GST :	31050
Total Amount After Tax :	203550

: Bank Details :

- Bank Name : Bank Of India
- Bank Account Number : 050530110000147
- Bank Branch IFSC : BKID0000505

: Terms and Conditions :

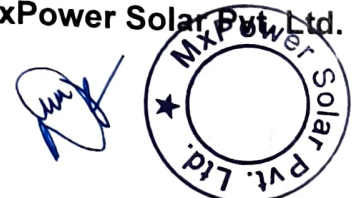
The above bill is for the material dispatched as per details given above.

This invoice is subject to terms & conditions of and or Quote / PI / LOI / Delivery Challan

"I/We hereby certify that my/ our Registration Certificate under the GST Act, 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 of return and the due tax if any payable on the sale has been paid or shall be paid"

Certified that the particulars given above are true and correct.

For MxPower Solar Pvt. Ltd.



Authorised Signatory



MXPOWER

MxPower Solar Pvt. Ltd.

15, Radhika Industrial Park, Velu Village, Satara Road, Pune - 412205

Ph: 9890955824

www.horizonpower.in

INVOICE

Original for Recipient
Duplicate for
Triplicate for Supplier

Reverse Charge :

Invoice No. : MxP /18-19/00291

Invoice Date : 4.3.2019

GSTIN : 27AACCH1975J1ZC

State : Maharashtra

State Code

Transportation Mode : Customer's Own Vehicle

Vehicle Number :

Date of Supply : 4.3.2019

Place of Supply : Pune

Place of Supply : Pune

Details of Receiver | Billed to:

Details of Consignee

Name : Rajmata Jijau Shikshan Prasarak Mandal

Address : Opp. Amphenol Company, Near Dattawadi Mandir,

Landewadi, Bhosari, Pune - 411.39

GSTIN : URD

State : Maharashtra

State Code

Name : Same as above

Address :

GSTIN :

State :

State Code

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Solar Power Generating System 10.23Kw Solar Power Plant Supply Only	85414011		1	402500	402500		402500	2.5	10063	2.5	10063	0	0	422625
Total :										10063		10063		0	422625

Total Invoice Amount in Words: Four Lakh Twenty Two Thousand Six Hundred Twenty Five Only

Total Amount Before Tax :	402500
Add : CGST :	10063
Add : SGST :	10063
Add : IGST :	0
Tax Amount : GST :	20125
Total Amount After Tax :	422625

Bank Details :

- Bank Name : Bank Of India
- Bank Account Number : 050530110000147
- Bank Branch IFSC : BKID0000505

Terms and Conditions :

The above bill is for the material dispatched as per details given above.

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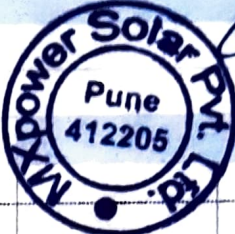
GST Payable on Reverse Charge :


Certified that the particulars given above are true and correct.

For MxPower Solar Pvt. Ltd.



Authorised Signatory

RECEIPT			
SELLER	MXPOWER SOLAR PVT LTD	PAYMENT DATE	02.11.2018
RECEIPT NUMBER	40	AMOUNT PAID	INR 2,50,000/-
PAYMENT METHOD	CHEQUE	NO.	211045
RECEIVED FROM	Rajmata Jijau's Arts, Commerce & Science College , Rhosari 411 039	RECEIVED BY	MXPOWER SOLAR PVT LTD
		 THANK YOU	

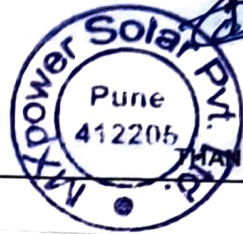
RECEIPT			
SELLER	MXPOWER SOLAR PVT LTD	PAYMENT DATE	18.01.2019
RECEIPT NUMBER	47	AMOUNT PAID	INR 2,45,000/-
PAYMENT METHOD	CHEQUE	NO.	201135
RECEIVED FROM	Rajmata Jijau's Arts, Commerce & Science College , Bhosari 411 039	RECEIVED BY	MXPOWER SOLAR PVT LTD
		 THANK YOU	

TRUE COPY

PRINCIPAL
 Rajmata Jijau Shikshan Prasarak Mandal's
 Arts, Commerce & Science College
 Landewadi, Bhosari, Pune-411 039

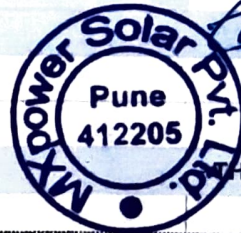
RECEIPT

SELLER MXPOWER SOLAR PVT LTD **PAYMENT DATE** 10.04.2019
RECEIPT NUMBER 65 **AMOUNT PAID** INR 82,756/-
PAYMENT METHOD CHEQUE **NO.** 215200
RECEIVED FROM Rajmata Jijau's Arts, Commerce & Science College, Bhosari 411 039
RECEIVED BY MXPOWER SOLAR PVT LTD



RECEIPT

SELLER MXPOWER SOLAR PVT LTD **PAYMENT DATE** 20.04.2019
RECEIPT NUMBER 75 **AMOUNT PAID** INR 45,419/-
PAYMENT METHOD CASH **NO.** NA
RECEIVED FROM Rajmata Jijau's Arts, Commerce & Science College, Bhosari 411 039
RECEIVED BY MXPOWER SOLAR PVT LTD



TRUE COPY

PRINCIPAL

Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune-411 039.