

**SNJB (Jain Gurukul's)**  
**K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College**  
**Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra**



Establishment  
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : [alccchandwad@yahoo.co.in](mailto:alccchandwad@yahoo.co.in)

• Website : [www.acschandwadcollege.com](http://www.acschandwadcollege.com)

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

**7.1.8. Average percentage expenditure on green initiatives and waste management excluding salary components**

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Establishment  
27/11/1928

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Best College Award by Savitribai Phule Pune University (2015-16)

**7.1.8. Average percentage expenditure on green initiatives and waste management excluding salary components**

| Sr. No                   | Academic Support Facilities             | 2014-15         | 2015-16         | 2016-17         | 2017-18         | 2018-19          |
|--------------------------|-----------------------------------------|-----------------|-----------------|-----------------|-----------------|------------------|
| 1                        | Health Club Exp.                        | --              | 2,63,052        | 30,418          | --              | 25330            |
| 2                        | Cleaning Exp.                           | ---             | 54446           | 210716          | 2,63,444        | 299362           |
| 3                        | Maintenance Exp.                        | --              | 7100            | --              | --              | --               |
| 4                        | Sport Equipments                        | --              | --              | 42944           | 90,143          | --               |
| 5                        | Computer Software (Paperless office)    | --              | --              | 118720          | 37,553          | 4,53,080         |
| 6                        | Garden Exp.                             | --              | --              | 14,340          | 10384           | 23,320           |
| 7                        | Software Maintenance (Paperless office) | --              | --              | 313200          | --              | 11,800           |
| 8                        | Solar System                            | --              | --              | 5000            | --              | 7,16,297         |
| 9                        | Water Supply Exp.                       | 30,000          | --              | 34080           | 15300           | 54937            |
| 10                       | Plumbing Expenses                       | --              | --              | --              | 12689           | 104906           |
| 11                       | Earn and Learn                          | 74,710          | 124650          | 81375           | 314956          | 470610           |
| <b>Total Expenditure</b> |                                         | <b>1,04,710</b> | <b>4,49,248</b> | <b>8,50,793</b> | <b>7,44,469</b> | <b>21,59,642</b> |



**PRINCIPAL**

K.K.H.A. Arts, S.M.G.L. Comm  
& S.P.H.J. Science College,  
Chandwad, Dist. Nashik-423101



Establishment  
27/11/1928

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Best College Award by Savitribai Phule Pune University (2015-16)

**Average percentage expenditure on green initiatives and waste management excluding salary component during the last five years:**

| Year    | Budget allocated for green initiatives | Expenditure on green initiatives and waste management excluding salary component | Annual expenditure excluding salary component of the institution |
|---------|----------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------|
| 2014-15 | 100,000                                | 104710                                                                           | 11300000                                                         |
| 2015-16 | 450,000                                | 449248                                                                           | 13452000                                                         |
| 2016-17 | 900,000                                | 850793                                                                           | 17341000                                                         |
| 2017-18 | 700,000                                | 744469                                                                           | 7228000                                                          |
| 2018-19 | 2150000                                | 2159642                                                                          | 23256000                                                         |



**PRINCIPAL**

K.K.H.A. Arts, S.M.G.L.Comm  
& S.P.H.J. Science College,  
Chandwad, Dist. Nashik-423101



श्री नेमिनाथ जैन ब्रह्मचर्याम संचलित -

कर्मवीर के. ह. आबड कला आणि श्रीमान मो. गि. लोढा वाणिज्य व  
श्रीमान पी.एच.जैन विज्ञान (वरिष्ठ) आणि श्रीमान पी.डी. सुराणा कला,  
वाणिज्य व विज्ञान (कनिष्ठ) महाविद्यालय, चांदवड (नाशिक)

खाते नं.

व्हीचर नं.

ता. 15/3/2019

पावती लिहुन देणार मी चांदवडी रुनिमल बाबु (शिवाजी महासाहबवाळु)  
पावती लिहुन देतो की, खालील तपशीलाप्रमाणे कामाचे पैसे मिळाले.

| तपशील                                                                           | रुपये    | पैसे |
|---------------------------------------------------------------------------------|----------|------|
| छॅंत्नी लॉबमध्ये माली कुंठ्या भागाच्या त्यासाठी रक्कम<br>$69 \times 110 = 7590$ | ₹ 7590/- |      |
| एकुण :                                                                          | ₹ 7590/- |      |

अक्षरी रूपये सात हजार पाचशे मूळमात्र  
बरोबर तयार केले, रक्कम बरोबर मिळाली आहे ही,

*(Signature)*

*(Signature)*  
क्लर्क



तपासून संजु केले,  
*(Signature)*  
प्राचार्य



क्र. १०१६६

# \* चेतन नर्सरी \*

गुरुकुल सोसायटी चिंतामणी बंगला, तळवाडे रोड,  
(एस. टी. स्टॅण्डच्या मागे) चांदवड जि. नाशिक  
सर्व प्रकारचे कलमे / रोपे मिळण्याचे ठिकाण  
तसेच ऑर्डर प्रमाणे कलमे / रोपे तयार केली जाईल.

नं. ४८८

दिनांक-

श्री. उगाड, लोढा जैन वरिष्ठ महाविद्यालय - ५१९९९

अ. नं. । तपशील । नग । दर । एकूण रुपये

|                   |       |    |     |        |
|-------------------|-------|----|-----|--------|
| १)                | चिंच  | १५ | ४०  | ६००/-  |
| २७                | वड    | १५ | १५० | २२५०/- |
| ३)                | निंबू | १५ | ६०  | ९००/-  |
| ४)                | पीपळ  | १५ | २०० | ३०००/- |
| धन्यवाद ! ० ५२६९७ |       |    |     | ६७५०   |

अक्षरी रुपये सहा हजार २११ रु ५०० १२१ मोन  
टिप- विकलेला माल कोणत्याही सबबीवर परत घेतला जाणार नाही.

BSS  
चेतन नर्सरी करिता



कॅश/क्रेडीट मेमो

॥ श्री गणेशाय नमः ॥

मो. 9011123775

8956166519

# बाळकृष्ण विष्णु कासव

मनमाड रोड, डावखर नगर शेळके कॉम्प्लेक्स, चांदवड (नाशिक)

आमच्याकडे सर्व प्रकारचे फॅब्रीकेशन/वेल्डींगची कामे करून मिळेल.

पा. नंबर

13

दि. 11/7/2016

नांव - ~~मनमार्थ जावडे, कामरे, सायम्स~~ रा. चांदवड

| अ.नं. | तपशिल           | वजन | नग | दर     | रुपये   |
|-------|-----------------|-----|----|--------|---------|
|       | झाडाच्या जाळ्या |     | 60 | 1100/- | 66000/- |
|       |                 |     |    | एकुण   | 66000/- |

अक्षरी रु. आहयंत हजाड कि. मात.

*B. K. Kasav*  
बाळकृष्ण विष्णु कासव



प्रोग्रा.: दिलीप पानगव्हाणे

॥ बाबा अमरनाथ कृपा ॥

Mob.: 9822017836

## दिलीप इलेक्ट्रॉनिक्स होम & अप्लायंसेस

सर्व कंपन्यांचे : फ्रिज, वॉशिंग मशिन, LED TV, आटा चक्की, AC, कुलर, ओव्हन, गॅस गिझर/शेगडी, बॅटरी, इन्व्हर्टर, वॉटर सोलर/फिल्टर

आशिर्वाद हॉस्पिटल समोर, विद्यानगर, लासलगांव, ता.निफाड, जि.नाशिक

नं.: 297 कॅश/क्रेडीट मेमो दि.: 90/92/2018

नांव आर्ट कॉमर्स सायन्स कॉलेज (चान्दवड)

| तपशिल | नमा | दर  | रक्कम  |
|-------|-----|-----|--------|
| इम    | 28  | 350 | ८४००/- |

धन्यवाद !

(चुक भूल देणे घेणे)

एकूण -

८४००

अक्षरी रु. आठ हजार चारशे फक्त

N. L. Walke  
माल घेणाराची सही

दिलीप इले. होम & अप्लायंसेस करीता



PRINCIPAL  
SNJB's K.K.I.A. Arts, S.M.G.I. Commerce  
& S.P.H.J. Science College,  
Chandwad-423 101 Dist-Nashik

# PSI FARM

## INDOOR OUTDOOR PLANTS

### INVOICE

To,

Shri Neminath Jain Brahmacharyasharm

Site :- Trust

Neminagar, Chandwad - 423 101

Dist. Nashik (M.S.) India

GST No. :- 27AABTS8423J1Z6

No. 78

Date:- 31-Jul-18

Sub:- Bill for Plants Supply Only.

Purchase Order No. SNJB/ AO/2018-19/82 Dated 02/06/2018

| Sr.No.                                                       | Particulars         | Qty | Unit | Rate     | Amount    |
|--------------------------------------------------------------|---------------------|-----|------|----------|-----------|
| Main Gate Island                                             |                     |     |      |          |           |
| 1                                                            | Plumeria Pink Dwarf | 3   | Nos. | 2,000.00 | 6,000.00  |
| 2                                                            | Dainlea V           | 110 | Nos. | 20.00    | 2,200.00  |
| Divider                                                      |                     |     |      |          |           |
| 3                                                            | Canna V             | 168 | Nos. | 30.00    | 5,040.00  |
| 4                                                            | Canna Orange        | 670 | Nos. | 30.00    | 20,100.00 |
| Pathway Side Carry                                           |                     |     |      |          |           |
| 5                                                            | Acalypha Godrej     | 120 | Nos. | 15.00    | 1,800.00  |
| 6                                                            | Tecoma Capensis     | 105 | Nos. | 35.00    | 3,675.00  |
| 7                                                            | Acalypha Yellow     | 90  | Nos. | 15.00    | 1,350.00  |
| 8                                                            | Green Lily          | 60  | Nos. | 20.00    | 1,200.00  |
| Canteen Front Side                                           |                     |     |      |          |           |
| 9                                                            | Kamini              | 178 | Nos. | 35.00    | 6,230.00  |
| 10                                                           | Green Lily          | 214 | Ncs. | 20.00    | 4,280.00  |
| 11                                                           | Transport           | 1   | Trip | 5,500.00 | 5,500.00  |
| Net Total                                                    |                     |     |      |          | 57,375.00 |
| Rupees Fifty Seven Thousand Three Hundred Seventy Five Only. |                     |     |      |          |           |

THANK YOU!

Note:- Goods once sold will not be taken back.



FARM ADD - Gat No.-150-B, A/p-Dudgaon, Tal-Trimbakeshwar, Dist-Nashik

Mob - 9822061614 Resi-0253-2572346

OFFICE ADD - 486, Ambad Phata, Trimbak Road, Satpur Nashik -422007



**TAX INVOICE**

|                                                                                                                                                                                                                                             |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Papaya's Garden Services Co.</b><br>38, Prabhat Building<br>Kalluskar Road, Shivaji Park<br>Dadar (W), Mumbai<br>GSTIN/UIN: 27AAIFP7305H1Z5<br>State Name : Maharashtra, Code : 27<br>E-Mail : papayanurseries@yahoo.com                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                             | DM/18-19/0047         | 31-Jul-2018           |
| <b>Consignee</b><br><b>Shri Neminath Jain Brahmacharyashram</b><br>Site :- Trust<br>Neminagar, Chandwad - 423101<br>Dist. - Nashik (M.S.) India<br>GSTIN/UIN : 27AABTS8423J1Z6<br>State Name : Maharashtra, Code : 27                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                             | Supplier's Ref.       | Other Reference(s)    |
| <b>Buyer (if other than consignee)</b><br><b>Shri Neminath Jain Brahmacharyashram</b><br>Site :- Trust<br>Neminagar, Chandwad - 423101<br>Dist. - Nashik (M.S.) India<br>GSTIN/UIN : 27AABTS8423J1Z6<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                             | SNJB/AO/2018-19/82    | 2-Jun-2018            |
|                                                                                                                                                                                                                                             | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                             | Despatched through    | Destination           |
|                                                                                                                                                                                                                                             | Terms of Delivery     |                       |

| Sl No        | Description of Goods | HSN/SAC  | Quantity    | Rate     | per   | Disc. % | Amount             |
|--------------|----------------------|----------|-------------|----------|-------|---------|--------------------|
| 1            | Watering Pipe        | 3917     | 1.000 Nos   | 750.00   | Nos   |         | 750.00             |
| 2            | SHOWER               | 3917     | 1.000 Nos   | 250.00   | Nos   |         | 250.00             |
| 3            | SMALL CUTTER         | 8201     | 1.000 Nos   | 325.00   | Nos   |         | 325.00             |
| 4            | BIG CUTTER           | 8201     | 1.000 Nos   | 600.00   | Nos   |         | 600.00             |
| 5            | KHURPI               | 8201     | 1.000 Nos   | 75.00    | Nos   |         | 75.00              |
| 6            | SPRAY PUMP           | 841391   | 1.000 Nos   | 250.00   | Nos   |         | 250.00             |
| 7            | Garden Red Soil      | 2530     | 11.03 BRASS | 3,000.00 | BRASS |         | 33,090.00          |
| 8            | COCOPIT              | 53050040 | 510.00 kg.  | 7.00     | kg.   |         | 3,570.00           |
|              |                      |          |             |          |       |         | 38,910.00          |
|              |                      |          |             |          |       |         | 3,163.60           |
|              |                      |          |             |          |       |         | 3,163.60           |
| Less:        |                      |          |             |          |       |         | (-)0.20            |
| <b>Total</b> |                      |          |             |          |       |         | <b>₹ 45,237.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Five Thousand Two Hundred Thirty Seven Only**

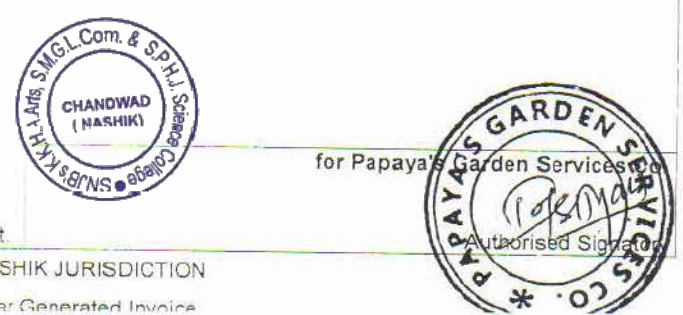
| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 3917         | 1,000.00         | 9%          | 90.00           | 9%        | 90.00           | 180.00           |
| 8201         | 1,000.00         | 0%          |                 | 0%        |                 |                  |
| 841391       | 250.00           | 2.50%       | 6.25            | 2.50%     | 6.25            | 12.50            |
| 2530         | 33,090.00        | 9%          | 2,978.10        | 9%        | 2,978.10        | 5,956.20         |
| 53050040     | 3,570.00         | 2.50%       | 89.25           | 2.50%     | 89.25           | 178.50           |
| <b>Total</b> | <b>38,910.00</b> |             | <b>3,163.60</b> |           | <b>3,163.60</b> | <b>6,327.20</b>  |

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty Seven and Twenty paise Only**

Company's PAN : AAIFP7305H

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

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



## TAX INVOICE

|                                                                                                                                                                                                                                      |                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Papaya's Garden Services Co.</b><br>38, Prabhat Building<br>Kelluskar Road, Shivaji Park<br>Dadar (W), Mumbai<br>GSTIN/UIN: 27AAIFP7305H1Z5<br>State Name : Maharashtra, Code : 27<br>E-Mail : papayanursery@yahoo.com            | Invoice No. <b>DL/JUL/051/18-19</b><br>Dated <b>31-Jul-2018</b><br>Delivery Note<br>Mode/Terms of Payment<br>Supplier's Ref.<br>Other Reference(s)                              |
| Consignee<br><b>Shri Neminath Jain Brahmacharyashram</b><br>Site :- Trust<br>Neminagar, Chandwad - 423101<br>Dist. - Nashik (M.S.) India<br>GSTIN/UIN : 27AABTS8423J1Z6<br>State Name : Maharashtra, Code : 27                       | Buyer's Order No. <b>SNJB/AO/2018-19/82</b><br>Dated <b>2-Jun-2018</b><br>Despatch Document No.<br>Delivery Note Date<br>Despatched through<br>Destination<br>Terms of Delivery |
| Buyer (if other than consignee)<br><b>Shri Neminath Jain Brahmacharyashram</b><br>Site :- Trust<br>Neminagar, Chandwad - 423101<br>Dist. - Nashik (M.S.) India<br>GSTIN/UIN : 27AABTS8423J1Z6<br>State Name : Maharashtra, Code : 27 |                                                                                                                                                                                 |

| Sl No              | Description of Goods and Services                                                                                                      | HSN/SAC | Quantity       | Rate     | per   | Disc. % | Amount             |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|----------|-------|---------|--------------------|
| 1                  | <b>Soil Filling</b>                                                                                                                    | 998597  | 11.03 BRASS    | 700.00   | BRASS |         | 7,721.00           |
| 2                  | <b>Tilting / Cleaning / Leveling</b><br><i>Required Ground Prepration<br/>Labour Charges</i>                                           | 998597  | 2,000.000 Sqft | 3.00     | Sqft  |         | 6,000.00           |
| 3                  | <b>Cocopit Filling Charges</b>                                                                                                         | 998597  | 510.00 kg.     | 2.00     | kg.   |         | 1,020.00           |
| 4                  | <b>Weeding Tratment - Precautaionary</b>                                                                                               | 998597  | 2,000.000 Sqft | 0.75     | Sqft  |         | 1,500.00           |
| 5                  | <b>Garden Maintenance Service</b><br><i>Twice A Month<br/>Watering Will Be Done by Client<br/>Period - 15 July 2018 to 14 Oct 2018</i> | 998597  | 3 Mth          | 9,000.00 | Mth   |         | 27,000.00          |
|                    |                                                                                                                                        |         |                |          |       |         | 43,241.00          |
| <b>CGST</b>        |                                                                                                                                        |         |                |          |       |         | 3,891.69           |
| <b>SGST</b>        |                                                                                                                                        |         |                |          |       |         | 3,891.69           |
| <b>IGST</b>        |                                                                                                                                        |         |                |          |       |         | 3,891.69           |
| Less               |                                                                                                                                        |         |                |          |       |         | (-)0.38            |
| <b>Rounded Off</b> |                                                                                                                                        |         |                |          |       |         | (-)0.38            |
| <b>Total</b>       |                                                                                                                                        |         |                |          |       |         | <b>₹ 51,024.00</b> |

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Twenty Four Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 998597       | 43,241.00        | 9%          | 3,891.69        | 9%        | 3,891.69        | 7,783.38         |
| <b>Total</b> | <b>43,241.00</b> |             | <b>3,891.69</b> |           | <b>3,891.69</b> | <b>7,783.38</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Eighty Three and Thirty Eight paise Only**

Company's PAN : AAIFP7305H

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



*(Signature)*  
**PRINCIPAL**  
SNJB's K.K.H.A Arts, S.M.G.L. Commerce  
& S.P.H.J. Science College,  
Chandwad-423 101 Dist-Nashik

for Papaya's Garden Services  
*(Signature)*  
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION