



Criteria 7- Institutional Values and Best Practices

Key Indicator- 7.1. Institutional Values and Social Responsibilities

7.1.2 Environmental Consciousness and Sustainability and Divyangjan friendly initiatives



INDEX

Sr. No.	Required Bills Of Equipments	link
1	Alternate sources of energy and energy conservation measures	<u>View document</u>
2	Management of the various types of degradable and non-degradable waste	<u>View document</u>
3	Water conservation	<u>View document</u>
4	Green campus initiatives	<u>View document</u>
5	Disabled-friendly, barrier free environment File Description	<u>View document</u>



Rajarshi Shahu
College of Pharmacy

Journey Towards Academic Excellence

Alternate sources of energy and energy conservation measures related equipments bills

Solar Distillation Unit Bill

TAX INVOICE		(Triplicate)			
VJ INSTRUMENTS 166/2, DEODA SADAN, NEHARU CHAWK, MAIN ROAD, KARANJA(LAD) -444105 DIST. WASHIM TEL : +91 7256 224220 Fax : +91 7256 222985 E-Mail : jinan@vjinstruments.com Buyer The Principal, Rajarshi Shahu College of Pharmacy, Malvihi, Botha Road, Buldana-443001		Invoice No.	Dated		
		104	7-Aug-2015		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	100% advance		
		Buyer's Order No.	Other Reference(s)		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			



Sl No.	Description of Goods	Quantity	Rate	per Disc %	Amount
1	R & D Coater(Fully Automated) <i>With Oil Free Compressor with 20 Lt Tank Peristaltic Pump with Silicon Tubing 2'S, 4' and 6' S.S. Pan, S.S. Spray Gun and S.S. Main Body</i>	1 Nos	2,80,000.00	Nos 10.70 %	2,50,040.00
2	Solar Water Distillation Unit <i>With 4 Tubs, 1 Levelling Bucket, Total Piping and Installation With 80 Lt Tank for Distill Water Collection</i>	1 Nos	1,50,000.00	Nos 8 %	1,38,000.00
3	Plethysmometer <i>With Computer and Software</i>	1 Pcs	1,80,000.00	Pcs 8 %	1,65,600.00
4	Digital Kymograph <i>Microprocessor Controlled</i>	5 Nos	13,800.00	Nos 8 %	63,480.00
5	Stereotaxic Instrument <i>Make INCO</i>	1 Nos	1,42,880.00	Nos	1,42,880.00
Supply, Installation and Commissioning					7,60,000.00
Total					₹ 7,60,000.00

Amount Chargeable (in words) E & O.E
Indian Rupees Seven Lakh Sixty Thousand Only

Company's VAT TIN : 27170675702 V Company's CST No. : 27170675702 C Company's PAN : AAPFM5292D	Company's Bank Details Bank Name : State Bank of India A/c No. : 31326808418 Branch & IFS Code : Karanja-Lad & SBIN000704
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Declaration
 I/WE HEARBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THE TAX INVOICE IS MADE BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURNS AND DUE TAX. IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

This is a Computer Generated Invoice



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

Solar Energy Plant 6 kW Bill

INVOICE

DATE:13-04-2023



SUNRUP SOLAR
Go Green With Solar

GSTIN: 27AYHPC9346A1ZM
Mob.7798201234
Email Id:sales@sunrupsolar.com

PARTY NAME:RAJARSHRI SHAHU COLLEGE OF PHARMACY.
MALVIHIR, BULDANA- 443 001.

Sr no	Item name	HSN Code	Quantity	Unit	Price/Unit	Total	GST	Amount
1	Renewsys solar panels	85414012	18	No	₹ 10,050.00	₹ 180,900.00	₹ 21,708.00	₹ 202,608.00
2	Panels mounting structure	73061919	1	Set	₹ 42,000.00	₹ 42,000.00	₹ 7,560.00	₹ 49,560.00
3	Solar inverter unit(Growatt)	85044010	1	No	₹ 64,600.00	₹ 64,600.00	₹ 7,752.00	₹ 72,352.00
4	Earthings		2	Set	₹ 5,000.00	₹ 10,000.00	₹ 1,800.00	₹ 11,800.00
5	Lightening Arrestor	85044010	1	No	₹ 10,000.00	₹ 10,000.00	₹ 1,200.00	₹ 11,200.00
6	ACDB		1	No	₹ 6,500.00	₹ 6,500.00	₹ 780.00	₹ 7,280.00
7	DCDB		1	No	₹ 6,500.00	₹ 6,500.00	₹ 780.00	₹ 7,280.00
8	Installation		1	Set	₹ 24,000.00	₹ 24,000.00	₹ 2,880.00	₹ 26,880.00
9	DC Cable		30	Mtr.	₹ 105.00	₹ 3,150.00	₹ 378.00	₹ 3,528.00
10	AC Cable		30	Mtr.	₹ 78.00	₹ 2,340.00	₹ 280.80	₹ 2,620.80
11	Liocening & Meters	995414	1	No	₹ 30,000.00	₹ 30,000.00	₹ 5,400.00	₹ 35,400.00
TOTAL								₹ 430,508.80

IN WORDS: FOUR LACKS THIRTY THOUSAND FIVE HUNDRED & EIGHT RUPEES ONLY.

(INCLUSIVE OF ALL THE TAX)

For : SUNRUP SOLAR



(Signature)

Authorised Signatory



DBUGVF's
Rajarshi Shahu College of Pharmacy, Buldana
(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

LED bulbs/ power efficient equipment Bills

Tax Invoice

Aniket Agencies

Na, Jijamata Nagar, Buldana
GSTIN/UIN: 27BZUPD6139D1Z6
State Name : Maharashtra, Code : 27
Contact : 9763706979

Invoice No.
AG-688/21-22
Delivery Note

Dated
22-Mar-22
Mode/Terms of Payment

Consignee (Ship to)

Shri. Rajshree Shahu Maharaj Collage of Pharmacy
Buldana
State Name : Maharashtra, Code : 27

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
BULDANA

Bill of Lading/LR-RR No.
dt. 22-Mar-22

Motor Vehicle No.

Terms of Delivery

Contact person : Shri. Shirish Jain
Contact : 8788915583
Fax : 9421394042

Buyer (Bill to)

Shri. Rajshree Shahu Maharaj Collage of Pharmacy
Buldana
State Name : Maharashtra, Code : 27

Contact person : Shri. Shirish Jain
Contact : 8788915583
Fax : 9421394042

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-PAB-6060B-6500K	94054090	8 Nos	1,330.50	Nos		10,644.00
							638.64
							638.64

continued ...

This is a Computer Generated Invoice



Management of the Various Types of Degradable and Nondegradable Waste

Solid Waste Management Bill

PRO-SSI No. - 270041100152

मिर्झा कंड्युमर केअर

नं. 045

शिवनेरी नगर, कामगार कल्याण, बुलडाणा
Mob.: 9881940209, 9096354565

नाम राजश्री शाहु फार्मि कॉलेज बुलडाणा ता 14/10/2022

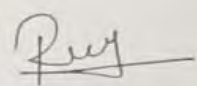

क्र	वस्तु	मात्रा	भाव	रुपये
1)	प्लास्टिक फिनिशिंग	50 kg	80	4000/-
2)	प्लास्टिक डब्बे	10 kg	200	2000/-
3)	निश्चय पावडर	10 kg	70	700/-
4)	सुती पावडर	50 gm	40	200/-
5)	डब्बे	12 PC	220	2640/-
6)	JK ALUMINIUM	1 PC	300	300/-
7)	फॉल	3 PC	120	120/-
				9960 = 00
धन्यवाद !				टोटल:- 9960 00

Received in Store
R.S.C.P. Buldana.
कंड्युमर मिर्झा

मिर्झा कंड्युमर केअर के लिये

22/10/22

Biomedical Waste Management Bill

<p>ATUL ENVIRONMENT SERVICES Gut No.240, Dawalwadi, Tq. Badnapur, Dist. Jalna Mob: 9423149670 Email-id: atulenviro@yahoo.co.in</p>		<p>Invoice No. AES/18-19/112</p>	<p>Date 08-Feb-18</p>									
<p>Consignee RAJARSHI SHAHU COLLEGE OF PHARMACY Malvihir botha Road Buldana -443001- Mob: 9421394042</p>		<p>Registration No. C387</p>	<p>Customer Code BDCL0031</p>									
<table border="1" style="width: 80%; margin: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Customer Code</th> <th style="width: 50%;">Particulars</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">BDCL0031</td> <td style="text-align: center;">Annual Service Charges (08-02-2018 to 07-02-2019)</td> <td style="text-align: center;">12000/-</td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12000/-</td> </tr> </tbody> </table>				Customer Code	Particulars	Amount	BDCL0031	Annual Service Charges (08-02-2018 to 07-02-2019)	12000/-		Total	12000/-
Customer Code	Particulars	Amount										
BDCL0031	Annual Service Charges (08-02-2018 to 07-02-2019)	12000/-										
	Total	12000/-										
<div style="display: flex; align-items: center; justify-content: center;">  <p style="margin: 0;">AUTHORISED SIGNATORY</p> </div> <div style="display: flex; align-items: center; justify-content: center; margin-top: 10px;">  <p style="margin: 0;">ATUL ENVIRONMENT SERVICES</p> </div>												



Water Conservation

Rain Water Harvesting Bill

Rajarshi Shahu College of Pharmacy, Buldana
Cheque / Cash payment Application

The Principal
Rajarshi Shahu College of Pharmacy, Buldana

Subject :- Application to get college work / labor cheque/ cash payment.

Person :- JCB शाह शाह काशी खाते की उपलब्ध

Amount Rs. 4200/- In Words :- चार हजार दोशे रुपये,

Cheque No. :-

Signature : _____

Name of Applicant : विनायक जागड

Remark by : _____

Date : 20/5/2022

[Signature]
Principal



Rajarshi Shahu
College of Pharmacy

Journey Towards Academic Excellence

Green Campus Initiatives

VMedulife Bill

20/10/22 2:44 PM

To
VM EDULife Pvt Ltd
Account No: 0087102000035459
IFSC Code: IBKL0000087

From
RAJARSHI SHAHU
COLLEGE OF
PHARMACY B-
PHARM
Buldhana

PAYMENT ADVICE

Beneficiary Name: VM EDULife Pvt Ltd
Beneficiary Nickname: VM Edulife
Payment Date: 18-10-2022
Beneficiary Account No.: 0087102000035459
Beneficiary IFSC Code: IBKL0000087
Amount: 50000.00
Company Name:
Reference No: 694519222
Remarks: Software
Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 18-10-2022 for an amount of INR 50000.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.



Rajarshi Shahu
College of Pharmacy

Journey Towards Academic Excellence

Disabled-friendly & Barrier free Environment

Divyangjan Friendly Toilet Bill

To, Halen Trading Co. C/O Grohe/Lixil India Pvt. Ltd. Kindly Attention: - Mr. Kapil Mathur Sub: - Purchase Order For Grohe/Lixil India.	Date:- 21.11.2022					
Dear Sir, With reference of above subject, we are pleased to place an order with you for our College Project "Rajarshi Shahu College of Pharmacy" located at post Malvihir, Botha Road, Buldana, Khamgaon Road, MH MSH 24, Buldana, Maharashtra 443001, India. The details of material are given below.						
S.NO	Code	Product	MRP	Qty.	Offer Price	Total
1	36265000	Self-Closing Pillar Tap	7750	12	3798	45570
2	F54400-CHACT	Angle Stop	800	12	392	4704
3	CCAS0279-1110410A0	Winston Wall Hung Basin new (Rag bolt holes)	3,850	12	1887	22638
4	CCAS3128-3W20410A0	Cadet 3/6lpf Wall Hung Toilet-Bowl	6450	6	3161	18963
5	CCASC128-0200410A0	Seat Cover	2350	6	1152	6909
6	FFAS9809-000500BA0	Concept Arc Dual Flush Valve – 32mm	4850	6	2377	14259
7	CLTP405-CHZZ	Health Faucet	2070	6	1014	6086
8	F54400-CHACT	Angle Stop	800	6	392	2352
9	CL0412U-6DACTUS	WALL URINAL WT	6,820	11	3342	36760
10	M11408	Bracket Set with Inlet Washer	450	11	221	2426
11	FFAS9859-000500BF0	Manual Urinal Flush Valve	4190	11	2053	22584
12	36268000	Self-Closing Gate Valve for Bidets	7160	5	3508	17542
TOTAL						200792
T&C.						
1. Prices quoted above are inclusive of GST.						
2. Delivery : As per instruction.						
3. Payment 100% Advance.						
4. Deliver Address:- At post Malvihir, Botha Road, Buldana, Khamgaon Road, MH MSH 24, Buldana, Maharashtra 443001						



Principal
Rajarshi Shahu College of Pharmacy
Malvihir, Buldana.

Wheel chair Bill



PHOENIX ENTERPRISES

WHOLESALE MEDICO SURGICAL & HOSPITAL SUPPLIER
"Kshitij" Building Behind Bus Stand Mutthe Lay-Out, At. Po. Dist. Buldana, Pin-443001

035

DI No. 20 B-BLD-340 21 B-BLD335 20D BLD-185
VAT TIN NO. 27230275835V CST TIN :27230275835C
Mob. (07262)-241081, 9148031650 / 9623936256

Pro. Vinod Jaware
Mo. 9422325650

To: Rajeshi Shahi College of pharmacy Mob. _____
Buldana Date: 05/08/2014

Sr No.	Particulars	Rate	Qty.	Total
1	Wheel chair (folding)	4200/-	01	4200/-
2	Bed	9000/-	01	9000/-
3	Stretcher (cloth)	1800/-	01	1800/-
			Total.	15000/-


LIFT Bill

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
PLOT NO. 002 MAA AMBE ENCLAVE
NEAR NEW ENGLISH GOLDEN SCHOOL
BALAJI NAGAR, AMBICA NAGAR, NEAR MOTI NAGAR
AMRAVATI 444606
Phone : 09326927955, 8087722208
State Code : 27 State : MAHARASHTRA
GSTIN NO : 27AAACI0838Q126 PAN : AAACI0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details			
RAJARSHI SAHU COLLAGE OF PHARMACY - BOTHA ROAD MALVINIR - BULDHANA PIN: 443001 GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA		RAJARSHI SAHU COLLAGE OF PHARMACY RAJARSHI SHAHU COLLEGE OF PHARMACY BOTHA ROAD - MALVIHIR BULDHANA PIN: 443001 GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA		GST Invoice No: MH06012200094 Date : 24-NOV-2022 Job No : L-R5080 Branch Code : MH06 Cust. Code : C109555 Ref No : MH06INMAJ221103225 Category : Works Contract Service Tax Payable under Reverse charge : NO			
Cust. WO/PO : 6901/2022-23 Dtd.19/10/2022							
S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST	
1	Claim upto 10% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	-	86864.40	9%	7817.80	9% 7817.80
				86864.40	7817.80		7817.80
Amount in words: Indian Rupees ONE LAKH TWO THOUSAND FIVE HUNDRED ONLY					Total Invoice Value		102500.00
<p>1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated Invoice. No manual signature required.</p>				<p>For Johnson Lifts Private Limited</p> <p>M PADMA NABAN  Authorized Signatory</p>			
Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wice! Midc Marol Industrial Area Greater Mumbai 400093							
Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSMH06230025							

E. & O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 002 MAA AMBE ENCLAVE
 NEAR NEW ENGLISH GOLDEN SCHOOL
 BALAJI NAGAR, AMBICA NAGAR, NEAR MOTI NAGAR
 AMRAVATI 444606
 Phone : 09326927955, 8087722208
 State Code : 27 State : MAHARASHTRA
 GSTIN NO : 27AAACJ0838Q1Z6 PAN : AAACJ0838Q
 E-Mail : info@johnsonliftsLtd.com
 Web : www.johnsonliftsLtd.com



<p>Details Of Customer (Bill To) RAJARSHI SHAHU COLLEGE OF PHARMACY - BOTHA ROAD MALVINIR - BULDHANA PIN: 443001</p> <p>GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA</p>	<p>Place of Supply / Delivery RAJARSHI SHAHU COLLEGE OF PHARMACY RAJARSHI SHAHU COLLEGE OF PHARMACY BOTHA ROAD - - MALVIHIR BULDHANA PIN: 443001</p> <p>GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA</p>	<p>Invoice Details GST Invoice No: MH06012200167 Date : 29-MAR-2023</p> <p>Job No: L-R5080 Branch Code : MH06 Cust. Code : C109555 Ref No : MH06INMAJ230305898 Category : Works Contract Service</p> <p>Tax Payable under Reverse charge : NO</p>
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Cust. WO/PO : 6901/2022-23 Dtd.19/10/2022

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	-	347457.62	9%	31271.19
					347457.62	31271.19

Amount in words: Indian Rupees FOUR LAKH TEN THOUSAND ONLY	Total Invoice Value	410000.00
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1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M
PADMA
NABAN**

Authorized Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

Bank details : **KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH** IFSC: **KKBK0008488** A/C NO : **JLIFTSMH06230025**

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 002 MAA AMBE ENCLAVE
 NEAR NEW ENGLISH GOLDEN SCHOOL
 BALAJI NAGAR, AMBICA NAGAR, NEAR MOTI NAGAR
 AMRAVATI 444606
 Phone : 09326927955, 8087722208
 State Code : 27 State : MAHARASHTRA
 GSTIN NO : 27AAACI0838Q1Z6 PAN : AAACI0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
RAJARSHI SAHU COLLEGE OF PHARMACY - BOTHA ROAD MALVINR - BULDHANA PIN: 443001 GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	RAJARSHI SAHU COLLEGE OF PHARMACY RAJARSHI SHAHU COLLEGE OF PHARMACY BOTHA ROAD - MALVIHIR BULDHANA PIN: 443001 GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	GST Invoice No : MH06012200133 Date : 07-FEB-2023 Job No : L-R5080 Branch Code : MH06 Cust. Code : C109555 Ref No : MH06INMAJ230204896 Category : Works Contract Service Tax Payable under Reverse charge : NO

Cust. WO/PO : 6901/2022-23 Dtd. 19/10/2022

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 50% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	-	347457.62	9%	31271.19
				347457.62	31271.19	31271.19

Amount in words: Indian Rupees FOUR LAKH TEN THOUSAND ONLY Total Invoice Value 410000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M
PADMA
NABAN**
 Authorised Signatory

Address of Principal place of Business : Plot No. F.11/12 Sub Divided Plot No. 14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

Bank details : **KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH** IFSC : **KKBK0008488** A/C NO : **JLIFTSMH06230025**

E.&O.E.