

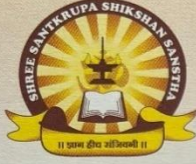
Shree Santkrupa Shikshan Sanstha's

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

**DVV Clarification****7.1.2\_2 English Version bills for the purchase of equipments for the facilities created****INDEX**

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Shree Santkrupa Shikshan Sanstha's

# SHREE SANTKRUPA COLLEGE OF PHARMACY

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 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



## 1. Alternate Sources of Energy and Energy Conservation Measures

### Solar Energy

		<b>Y Max Power Systems</b> 25/181/2, Avadhoot Nagar, Shahapur, Ichalkaranji – 416121 Contact No: - 9823066073 Email: ymaxpowersystems@gmail.com GSTIN : 27AZXPK8678C1Z1				Date : 18.10.2023  Order No : Ymax/23-24/03  Ref :					
<b>PROFORMA INVOICE</b>											
<b>TO</b> SHREE SANTAKRUPA SHIKSHAN SANSTHA AT POST-GHOGAON, TALUKA- KARAD , DIST.- SATARA -415111 GSTIN :						<b>SHIP TO</b> SHREE SANTAKRUPA SHIKSHAN SANSTHA AT POST-GHOGAON, TALUKA- KARAD , DIST.- SATARA -415111 GSTIN :					
SR. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST % Rate	CGST % Amount	SGST % Rate	SGST % Amount	Total
1	65 KW Solar Power Genreting System	8541	1 set	34300.00	2229500.00	2229500.00	6.0%	133770.00	6.0%	133770.00	2497040.00
2	65 KW Solar Power Plant Structure,Accessories, Installation And Labour Charges	9954	1 set	14700.00	955500.00	955500.00	9.0%	85995.00	9.0%	85995.00	1127490.00
<b>Total</b>						<b>3185000.00</b>		<b>219765.00</b>		<b>219765.00</b>	<b>3624530.00</b>
<b>Total amount in words</b> : Rupees Thirty Six Lakh Twenty Four Thousand Five Hundred Thirty Only						<b>Total Amount before Tax</b> : 3185000.00					
<b>Terms &amp; conditions :</b>						<b>Add CGST :</b> 6.00% 133770.00					
Payment Terms : 30% Advance , 50% Against Material, 10% After work completion, 10% released after NET meter completion.						<b>Add SGST :</b> 6.00% 133770.00					
Transport Charges : Nil						<b>Add CGST :</b> 9% 85995.00					
Transit Insurance : Nil						<b>Add SGST :</b> 9% 85995.00					
Unit Warranty : As Per Quotation						<b>Total Tax Amount:</b> 439530.00					
Any Extra Charges : If govement tax or any policy changed						<b>Advance received :</b> 3487000.00					
Validity : 1 Days						<b>Total Amount after Tax:</b> 137530.00					
<b>Company's bank details :</b>						Certified that the particulars given above are true and correct					
Name: Y Max Power Systems.						For					
Bank Name: Kallappanna Awade Ichalkaranji Janta Sahakari bank Ltd.Ichalkaranji											
Branch: Shahpur						 <b>Principal</b>					
A/c No : 031002100000289 Ifsc Code : KAIJ0000031						Authorised signatory					
Subject To Ichalkaranji Jurisdiction											
This is computer generated proforma invoice											



**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

## LED Lights and Bulbs

No. 342 • कोटेशन • दि. 10/3/2020

**सिध्दनाथ इलेक्ट्रीकल अँड इलेक्ट्रॉनिक्स**  
 हीसाई व्यापारी संकुल, उंडाळे, ता. कराड, जि. सातारा.  
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळतील.  
 तसेच मिक्सर, टिक्की, फॅन, इस्त्री, विक्री व दुरुस्ती.

नाव : संत कुपा की कार्मेली रा. होगाव

अ.नं.	तपशील	रक्कम	पै
	12 मॉ 3 मग -	285	
	18 मॉ 1 मग -	120	
	12 मॉ 6 व 2 मग -	1050	

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead Stock Consumables Stock register on Page No.....or from Page No.....

SHREE PHARMACY Page No. 4551 Item No. 57 Paid Rs. 1455 Date 10/3/2020 Dr. No./D.B.No./Cash 05/12/2020 Store Keeper Principal

एकूण - 1455

धन्यवाद!!!  
 एक वेळ आवश्यक भेट द्या...

D. L. No. 327558/327559 कॅश-मेमो No. 56

**\* मोरया मेडिकल घोगांव, ता. कराड \***

मोबा. 0320969448 दि. 26/12/2020

Patient's Name : संत कुपा कार्मेली Address होगाव

Prescribed by Dr. : \_\_\_\_\_ Address \_\_\_\_\_

Quantity	Prescription	Mfgr.	Batch No.	Expiry Date	Amount	
					Rs.	Ps.
1x	Nippo Bulb 9w				100	00
Total-					100	00

Thank you,  
 Once sold will not be taken back. Accidental over charging through over sight will be returned.  
 (कृपया औषधे वापरण्यापूर्वी डॉक्टरांना जल्ल दाखवावी.)

Signature O. P.

No. 337 • कोटेशन • दि. 8/23/2019

**सिध्दनाथ इलेक्ट्रीकल अँड इलेक्ट्रॉनिक्स**  
 हीसाई व्यापारी संकुल, उंडाळे, ता. कराड, जि. सातारा.  
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळतील.  
 तसेच मिक्सर, टिक्की, फॅन, इस्त्री, विक्री व दुरुस्ती.

नाव : स्री सान्कृपा फार्मसी कोडेडा रा. होगाव

अ.नं.	तपशील	रक्कम	पै
1)	पावर 6 मग 8 मग -	1600	
2)	16A 2-वाय 1 मग -	60	
3)	16A 4-वाय 1 मग -	85	
4)	35X8 1 मग -	80	
5)	2100 5 वाय -	50	
6)	2100 33 मग -	594	
7)	2100 13 मग -	117	
8)	2100 10 मग -	100	
9)	2100 1 मग -	10	
10)	2100 4 मग -	100	
11)	2100 2 मग -	30	

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead Stock Consumables Stock register on Page No.....or from Page No.....

SHREE PHARMACY Page No. 605 Item No. 57 Paid Rs. 3711 Date 8/23/2019 Dr. No./D.B.No./Cash 05/12/2020 Store Keeper Principal

एकूण - 3711

धन्यवाद!!!  
 एक वेळ आवश्यक भेट द्या...

No. 348 • कोटेशन • दि. 2/9/2019

**सिध्दनाथ इलेक्ट्रीकल अँड इलेक्ट्रॉनिक्स**  
 हीसाई व्यापारी संकुल, उंडाळे, ता. कराड, जि. सातारा.  
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळतील.  
 तसेच मिक्सर, टिक्की, फॅन, इस्त्री, विक्री व दुरुस्ती.

नाव : संत कुपा B Pharmacy रा. होगाव

अ.नं.	तपशील	रक्कम	पै
1)	शरफस कोड 2 मग	190	
2)	पावर कोड - 1 मग	170	

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead Stock Consumables Stock register on Page No.....or from Page No.....

SHREE PHARMACY Page No. 07 Item No. 54 Paid Rs. 360 Date 05/12/2019 Dr. No./D.B.No./Cash 05/12/2020 Store Keeper Principal

एकूण - 360

धन्यवाद!!!  
 एक वेळ आवश्यक भेट द्या...



*(Signature)*

**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

No. 342

Dated 10/01/2012

Siddhanath Electrical and Electronics  
Hausai Business Complex, Undale, T. Karad, Dist. Satara,

Name: Santkrupa B Pharmacy, Ghogaon

Sr. No.	Details	Rupees	Paise
1	12 Mod. 3. No	285	-
2	12 Mod. 1 No	120	-
3	12 Mod old 2 Nos-	1050	-
Total			1455



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

No. 337


Dated: 08/03/2022

Siddhanath Electrical and Electronics  
Hausai Business Complex, Undale, T. Karad, Dist. Satara,

Name: Shree Santkrupa Pharmacy College, Ghogaon

Sr.No	Details	Rupees	Paise
1.	Power plug 8 nos-	1600	
2.	16A Switch 1 No	60	
3.	16A socket 1 no	85	
4.	36*8 screw 1 Box	80	
5.	Rawal plug 5 pocket	50	
6.	Switch 33 nos	594	
7.	Socket 13 nos	442	
8.	Casing patti 13 Nos	650	
9.	Holder 1 no	20	
10.	Socket 4 No	100	
11.	Switch 2 No	30	
Total		3711	



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

No. 348


Dated: 10/1/2022

Siddhanath Electrical and Electronics  
Hausai Business Complex, Undale, T. Karad, Dist. Satara,

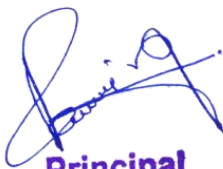
Name: Shree Santkrupa Pharmacy College, Ghogaon

Sr. No.	Details	Rupees	Paise
1	Surface board 2 Nos	190	-
2	Power board 1 No.	170	-
Total		360	



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha  
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2020 -  
2021

CASH IN HAND

From 21/01/2021 to 21/01/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Opening Balance			5,664.00	
21 Jan 2021	(As per Details) ADMINISTRATIVE EXPENSES ELECTRICAL EXPENSES <i>being Cash Paid to Purchase Loc &amp; Bulb Paid to Aba Mne</i>	PAYMENT	472		150.00
	Closing Balance			5,664.00	150.00
					5,514.00
			Total	5,664.00	5,664.00

*Teensy*

*gore*

*B-2  
22/11/2021*



Shree Santkrupa Shikshan Sanstha  
SHREE SNATKRUPA COLLEGE OF PHARMACY M PHARM 2022 -  
2023

CASH Payment VOUCHER

No.: MPHARM23/P/1

Date :05 Apr 2022

Particulars	Amount
Account : ELECTRICAL EXP	5,621.00
CASH IN HAND	5,621.00
Amount (in words) : Rupees Five Thousand Six Hundred Twenty-One Only	5,621.00

Arration: cash Paid to purchase Electrical Material for Sanjay Deshmukh

*Teensy*  
Receiver's Signature

*Teensy*  
Authorised Signature.

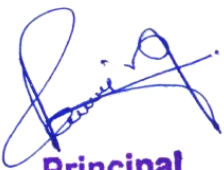


*Teensy*  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## Star Rated Energy Efficient Electronic Appliances

GST TAX INVOICE						CUSTOMER COPY																											
<b>Balaji Electronics</b> C & B Complex, Opp.- Havle Hosr Ital, Chawadi Chowk, Somwar Peth, Karad. MOB-9423866935. BANK OF MAHARSHTRA A/C - 60320702781 IFSC - MAHB0000188. GSTN No. : 27ANTPV1723F1ZM PA No. : ANTPV1723F					State & Code : 27 MAHARASHTRA Invoice No. : B2122-64 Date : 04/11/2021 Due Date : 04/11/2021 Memo : Credit Memo																												
<b>Shree Santkrupa College of Pharmacy,</b> A.P.-Ghogaon, City :Karad H.O-Karad, Pin code :415110					GSTN No. : Pan No. : State & Code : 27 MAHARASHTRA																												
Mfg	HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt																										
VOLTAS	8415	123 CZR	NOS	1	23,437.50	23437.50	28.00																										
V-Guard	9032	4512563G20LB05494 VG-400 3937397059053190	NOS	1	2,033.90	2033.90	18.00																										
						<b>25,471.40</b>	<b>6,928.60</b>																										
IN WORDS THIRTY TWO THOUSAND FOUR HUNDRED ONLY																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Tax %</th> <th>Taxable</th> <th>Tax Amt</th> <th>CGST Amt</th> <th>SGST Amt</th> <th>IGST Amt</th> </tr> <tr> <td>18.00</td> <td>2,033.90</td> <td>366.10</td> <td>183.05</td> <td>183.05</td> <td></td> </tr> <tr> <td>28.00</td> <td>23,437.50</td> <td>6,562.50</td> <td>3,281.25</td> <td>3,281.25</td> <td></td> </tr> </table>						Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt	18.00	2,033.90	366.10	183.05	183.05		28.00	23,437.50	6,562.50	3,281.25	3,281.25		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Amt</td> <td style="text-align: right;">25,471.40</td> </tr> <tr> <td>Other [+/-]</td> <td></td> </tr> <tr> <td>GST Amt [+]</td> <td style="text-align: right;">6,928.60</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>32,400.00</b></td> </tr> </table>		Gross Amt	25,471.40	Other [+/-]		GST Amt [+]	6,928.60	<b>Net Amount</b>	<b>32,400.00</b>
Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt																												
18.00	2,033.90	366.10	183.05	183.05																													
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GST Amt [+]	6,928.60																																
<b>Net Amount</b>	<b>32,400.00</b>																																
Receiver Signature <i>[Signature]</i>					<b>For Balaji Electronics</b> <b>BALAJI ELECTRONICS</b> C & B Complex, Opp. Havle Hosr Ital, Chawadi Chowk, Somwar Peth, KARAD. Authorised Signatory <i>[Signature]</i>																												
<i>Dear Prabhakar,</i> <i>Please call me with queries</i> <i>Ramling</i> <i>26/11/2021</i>						Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No..... <i>12</i> .....or from Page No..... <i>51</i> ..... Page No..... <i>25/11/21</i> ..... Item No..... <i>[Signature]</i> ..... Store Keeper																											

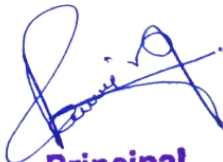



  
**Principal**  
**Dr. Ramling G. Patrakar**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

## UPS Power Inverters & Batteries

J. K. MARKETING																																																																																																												
480, JAYAWANTRAO JADHAV ARCADE, NEAR JETEL PANKAJ P. H. ROAD, KARAD, DIST. SATARA, 415110, LAI 02164228017 Mail ID: ksuni1958@gmail.com																																																																																																												
GST Tax Invoice																																																																																																												
Invoice No : T312						Transportation Mode :																																																																																																						
Inv. Date : 12/10/2017						Vehicle Number :																																																																																																						
Po No :						Date of Supply :																																																																																																						
Po Date : 12/10/2017						Place Of Supply : Maharashtra																																																																																																						
GSTIN : 27ACJPK9564E1Z5 State MAHARASTRA State Code : 27						DC No : 3264																																																																																																						
Details of Receiver   Billed to:						Details of Consignee   Shipped to:																																																																																																						
Name : SHRI SANTKRIPA COLLEGE OF PHARMACY						Name : SHRI SANTKRIPA COLLEGE OF PHARMACY																																																																																																						
Address : GHOGAON						Address : GHOGAON																																																																																																						
Mobile No :						Mobile No :																																																																																																						
GSTIN :						GSTIN :																																																																																																						
State : Maharashtra Pan No :						State : Maharashtra State Code : 27																																																																																																						
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Amount (in words) :- Rs. Forty Five Thousand Four Hundred Only <b>TERMS &amp; CONDITIONS :</b> 1) ALL DISPUTES ARE IN SUBJECT TO KARAD JURIDUCTION 2) ALL WARRENTIES ARE AS PER COMPANY NORMS 3) ALL PAYMENTS ARE WITHIN MAXIMUM 21 DAYS. AFTER DUE DATE INTEREST WILL BE CHARGED AS PER NORMS 4) CHEQUE BOUNCING CHARGES RS 350.00																																																																																																												
Bank Name : THE KARAD URBAN CO-OP BANK LTD, TALBHAG-BRAN						For : J. K. MARKETING																																																																																																						
FSC Code: KUCBD488002																																																																																																												



  
**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

<b>SUSHAM DISTRIBUTOR -</b> Shop No. 2 Bajaji Complex, Nr. Maharaja Hotel Deluxe, Kolhapur, Pincode -416003 GSTIN/UIN: 27ARAPP3259K1ZH State Name : Maharashtra, Code : 27 E-Mail : susham_distributor@rediffmail.com Consignee (Ship to)	Invoice No. <b>2430</b>	Dated <b>14-Aug-22</b>
	Reference No. & Date. <b>9654 dt. 14-Aug-22</b>	Other References
<b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> A/P. GHOGAON, TAL. KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	SCAN & PAY 	
Buyer (Bill to)	<b>SHREE SANTKRUPA COLLEGE OF PHARMACY</b> A/P. GHOGAON, TAL. KARAD State Name : Maharashtra, Code : 27	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Disc. %	Amount	
1	Luminous Ld 6000 Ups 230v 192v 8362211: 101085	85044090	5 %	1.0 Nos	48,050.85		45,762.71	
2	EXIDE SMF BATTERY EP 26-12	85072000	5 %	16.0 Nos	2,534.76		38,624.96	
							84,387.67	
CGST							2,109.69	
SGST							2,109.69	
LABOUR CHARGES							800.00	
Less: Round Off							(-).05	
<b>Total</b>							<b>17.0 Nos</b>	<b>₹ 89,407.00</b>

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No..... Item No. 378-379  
  
**Store Keeper**

Amount Charged (in words) **INR Eighty Nine Thousand Four Hundred Seven Only** E. & O.E

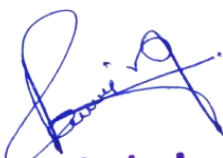
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	45,762.71	2.50%	1,144.07	2.50%	1,144.07	2,288.14
85072000	38,624.96	2.50%	965.62	2.50%	965.62	1,931.24
<b>Total</b>	<b>84,387.67</b>		<b>2,109.69</b>		<b>2,109.69</b>	<b>4,219.38</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Nineteen and Thirty Eight paise Only**

Company's Bank Details: A/c Holder's Name : Susham Distributor Bank Name : Bank of Maharashtra A/c No. : 60015699550 Branch & IFS Code : Tararani Chowk , Kolhapur & MAHB0000533	Previous Balance : 0.00 Dr Current Invoice : 89,407.00 Dr Total Balance : 89,407.00 Dr
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SUSHAM DISTRIBUTOR - Authorised Signatory

This is a Computer Generated Invoice



  
**Principal**  
**Dr. Ramling G. Patrakar**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara





**Shree Santkrupa Shikshan Sanstha**  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2020 - 2021**

**CASH IN HAND**

From 10/02/2021 to 10/02/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Cre
	<b>Opening Balance</b>			8,439.00	
10 Feb 2021	<b>(As per Details)</b> <b>REPAIRS AND MAINTENANCE EXPENSES</b> <small>being cash Paid to Amit Power service Repairing Invvetor bill Paid</small>	PAYMENT 4,000.00 Dr	490		4,000
	<b>Closing Balance</b>			8,439.00	4,000
			<b>Total</b>	8,439.00	8,439.

*Finck*

*Amit*  
11/2/2021



**Shree Santkrupa Shikshan Sanstha**  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2020 - 2021**

**CASH Payment VOUCHER**

Date :10 Feb 2021

No.: BPHARM21/P/490

Particulars	Amount
<b>Account :</b> REPAIRS AND MAINTENANCE EXPENSES ✓	4,000.00
CASH IN HAND	4,000.00
<b>Amount (In words) :</b> Rupees Four Thousand Only	4,000.00

**Notaion:** being cash Paid to Amit Power service Repairing Invvetor bill Paid

Receiver's Signature

*[Signature]*

*Amit*  
11/2/2021

*Finck*

Authorised Signature.



*[Signature]*  
**Principal**  
**Dr. Ramling G. Patrakar**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144




Shree Santkrupa Shikshan Sanstha's

## SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



### 2. Management of the Various Types of Degradable and Nondegradable Waste Sanitary Napkin Vending Machine



# Samruddhi ENTERPRISES

Authorized Distributor

Sanitary Napkin Vending Machine | Sanitary Incinerator | Coin Operated Water Dispensers | Snacks Vending Machine

Ref. No. \_\_\_\_\_ Date:- 03/02/2017

<b>SAMRUDDHI ENTERPRISES</b> Distributor ,Sanitary Napkin Machine and Incinerator F-2, Guruprabha Apartment, Damani Nagar, Solapur - 413001		<b>TAX INVOICE</b> 2016-17/155		
<b>Billing Address</b> The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		<b>Shipping Address</b> The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		
Item No	Item Name /Item Description	Qty	Price	Amount
1	Mechanical Sanitary Napkin Vending Machine	1	9000.00	9000.00
			With 13.5% vat Including	0.00
			Total	9000.00
			Transport, Installation and Training	0.00
			<b>Grand Total</b>	<b>9000.00</b>


(Amount in words:-Rupees Nine Thousand Only)

Vat No:-27881139699V

CST No:27881139699C

**Bank Account Details:**  
 Samruddhi Enterprises  
 BANK OF BARODA  
 Account No:10140200000294  
 IFSC Code:-BARBORAISHQ

**Terms and Conditions:**  
 1) Delivery Period Within 1-2 week From Date Purchase  
 2) Warranty 1 Year From date of purchase  
 3) Freight Terms Included  
 4) Payment Terms Payment On Delivery

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No.....  
 Page No.....171..... Item No.171- 2017  
  
 Store Keeper

## Dustbins

॥ जय माता दी ॥

### Chirag Plastic & Home Appliances

All Types of House Hold Items & Gas, Stove  
Nigdwadi, Main Road, Saibaba, Complex Main Road, Gandhinagar,  
Kolhapur. Vinod Panjwani - 9370028229, 7276809300

No. 649 Date : 11-1-2024

Name : Shree Santkrupa College of pharmacy, Ghogaon

No.	Particulars	Qty.	Rate	Amount
1				
2	50 litre dustbin 2 bucket	5	410*5	2050
3	(Blue - Bucket)			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			<b>Total</b>	<b>2050</b>

Chirag Plastic & Home Appliances
Sign.

SHREE SANTKRUPA COLLEGE OF PHARMACY B. PHARM, GHOGAON	
Part No.	2050/r
Ch. No./D.D.No./Cash	CASH
Drawn on	
Date	18/01/24
Principal	Accountant

I certify that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No..... item No.....  
Page No..... 37.....

**Store Keeper**

No. 649

Date: 11-1-2024

### Chirag Plastic & Home Appliances

Name: Shree Santkrupa College of pharmacy, Ghogaon

Sr No	Particulars	Qty.	Rate	Amount
1	50 litre Dustbine (Blue Bucket)	5	410*5	2050
<b>Total</b>				<b>2050</b>




**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## Biomedical Waste Bill



Trust Reg. No. MAH / 7862 / STR

# KARAD HOSPITAL ASSOCIATION

Receipt No. 382

Date: 8/12/2023

Received with thanks from Shri Shree Santhkrupa College of Pharmacy

---

towards Maintainance charges for period Dec-23 to March-24

Rupees in words two thousand six hundred only.

Cheque / D/D. No. cash

Subject with Realisation of Cheque.


*galle*  
*Animal Health*

*8/12/2023*  
Secretary

₹ 2,600/-

For, *[Signature]*  
Manager,  
KARAD HOSPITAL ASSOCIATION

Travelling 60/-



Shree Santkrupa Shikshan Sanstha

### SHREE SANTKRUPA COLLEGE OF PHARMACY M PHARM 2023

- 2024

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA

CASH PAYMENT VOUCHER

Date : 13 Dec 2023

No.: MPHARM24/P/67

Particulars	Amount
Account :	2,600.00
ADMINISTRATIVE EXPENSES	60.00
TRAVELLING EXP	
CASH IN HAND	2,660.00
	2,660.00

**Amount (in words) :**  
Rupees Two Thousand Six Hundred Sixty Only

**Narration:** BILL PAID TO KARAD HOSPITAL ASSOCIATION FOR BIOMEDICAL WASTE FACILITY REGISTRATION FEE AND TARVELLING PAID TO SHEWALE SURESH



*[Signature]*  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's  
**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



**3. Water Conservation**

**Rain Water Harvesting**

16/07/22

Certified that articles mentioned in this bill have been received in Good Condition. Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No..... or from Page No.....  
Page No..... 17 ..... Item No..... 157

Store Keeper

1/2" UPVC Ballvalve  
2x 100 - 200

1/2" UPVC Ballvalve  
2x 320 - 640

0 Solution- 50 ml  
waste pipe - 120

SHREE SANTKRUPA COLLEGE OF PHARMACY  
PHARMACY 2, GHOGAON  
18901  
18901  
11090

1800 266 266 1 (toll free)

SHANTARAM SAPKAL 8010744354  
HANMANT SAPKAL 9673279221

**SAI TRADERS**  
HARDWARE, ALL BUILDING & PLUMBER MATERIALS  
Karad Chandoli Road, TALGOAN, Tal - Karad,  
Dist : Satara - 415111, (M.H)

SI. No. 142  
Date: 5/1/24

M/s. श्री संतक्रुपा कॉलेज ऑफ फार्मासी

S.No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	110mm SWR pipe	14nos	-	6860	
	110mm (GI) Khila	12nos	-	120	
	कॉ. पाइप	500g	-	50	
	100ml सॉल्यूशन	1	-	180	
				Total	7210

Store Keeper

Signature

SI No: 142  
Date: 05/01/2024

**SAI TRADERS**

Name: Shree Santkrupa College of pharmacy, Ghogaon

Sr.No.	Particulars	Qty.	Rate	Amount	
1	110 mm SWR pipe	14 Nos	-	6860	
2	110mm GI clip	12 Nos	-	120	
3	Khila	500g	-	50	
4	100 ml solution	1	-	180	
				Total	7210



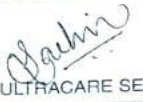
Principal  
Dr. Ramling G. Petrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara




*(Signature)*

**Principal**  
Dr. Ramling G. Petrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## R. O. Water Plant

 <p style="text-align: center;">Towards Healthier Life...</p>	<p>Office No- 219 &amp; 220, II Floor, B Wing.                  Jai Ganesh Vision, Akurdi, Pune - 411035                  Tel : +9120 4674 8997                  E-mail: ultracareccu@gmail.in, ultracareccu@gmail.com</p>																																																					
<b>INVOICE</b>																																																						
Name : <u>Shree Santkrupa Shikshan Saatha</u> Address : <u>Dept of</u> <u>Atp Ghogaon, Tal-Karad, Dist-Satara</u> Pin : _____ Tel: _____ Email: _____ Mob: _____	Invoice No : <b>7264</b> Date : <u>09/11/16</u> Order Ref : _____ Transport : _____ Though : _____																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Rate / Unit</th> <th style="width: 25%;">Amount (₹)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1)</td> <td>Ro+UV Plant. Ultima 500 lph.</td> <td style="text-align: center;">1 No.</td> <td style="text-align: right;">2,25,000=00</td> <td style="text-align: right;">2,25,000=00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">2,25,000=00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Taxes</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Labour/other</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Grand Total</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">2,25,000=00</td> </tr> </tbody> </table>					Sr. No.	Description	Quantity	Rate / Unit	Amount (₹)	1)	Ro+UV Plant. Ultima 500 lph.	1 No.	2,25,000=00	2,25,000=00					Total					2,25,000=00					Taxes					-					Labour/other					-					Grand Total					2,25,000=00
Sr. No.	Description	Quantity	Rate / Unit	Amount (₹)																																																		
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General Conditions: 1) ULTRACARE SERVICES shall be entitled to cancel or postpone the delivery in any event or circumstances arising beyond its control. 2) Good will remain the property of ULTRACARE SERVICES until full payment have been paid. 3) Cheques to be marked A7C Payee 4) Cheques subject to realization. 5) Once goods sold will not taken back. 6) Subject to pune Jurisdiction.																																																						
<b>RECIPT</b>																																																						
Received with thanks, the sum of Rs. <u>225000/-</u> (Amount in words) Rs. <u>Two lac Twenty five</u> <u>thousands only.</u> in cash / cheque _____ Date _____ being full & final payment for the goods / services rendered.																																																						
 Customer Signature			 FOR ULTRACARE SERVICES																																																			
WE UNDERTAKE ANNUAL MAINTENANCE FOR ALL RO WATER PURIFIER & WATER TREATMENT PLANTS.																																																						



  
**Principal**  
**Dr. Ramling G. Patrakar**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara



**ULTRACARE**  
G R O U P

Towards Healthier Life...

Office No- 219 & 220, II Floor, B Wing,  
Jai Ganesh Vision, Akurdi, Pune - 411035  
Tel : +9120 4674 8997  
E-mail: ultracareccu@gmail.in, ultracareccu@gmail.com

**INVOICE**

Name : Shree Santkrupa Shikshan Sanstha  
Address : Dist of  
A/p. Ghogaon, Tal-Karad, Dist-Satara  
Pin : \_\_\_\_\_ Tel: \_\_\_\_\_  
Email: \_\_\_\_\_ Mob: \_\_\_\_\_

Invoice No : **7266**  
Date : 09/11/16  
Order Ref : \_\_\_\_\_  
Transport  
Though : \_\_\_\_\_

Sr. No.	Description	Quantity	Rate / Unit	Amount (₹)
1)	RO+UV Water Treatment- Plant.			
	Ultima 250 Lph.	1 No.	150000=00	1,50,000=00
	Sr. No. - 0100002			
	Date - 09/11/16			
			<b>Total</b>	1,50,000=00
			<b>Taxes</b>	-
			<b>Labour/other</b>	-
			<b>Grand Total</b>	1,50,000=00

**General Conditions:**

- 1) ULTRACARE SERVICES shall be entitled to cancel or postpone the delivery in any event or circumstances arising beyond its control.
- 2) Good will remain the property of ULTRACARE SERVICES until full payment have been paid.
- 3) Cheques to be marked A/C Payee
- 4) Cheques subject to realization.
- 5) Once goods sold will not taken back.
- 6) Subject to pine Jurisdiction.

**RECIPT**

Received with thank: the sum of Rs. 150000/- (Amount in words) Rs. One lac Fifty thousand  
only. in cash / cheque \_\_\_\_\_ Date \_\_\_\_\_

being full & final payment for the goods / services rendered.

Rohari  
Customer Signature

Jaalim  
FOR ULTRACARE SERVICES

**WE UNDERTAKE ANNUAL MAINTENANCE FOR ALL RO WATER PURIFIER & WATER TREATMENT PLANTS.**



Ramling G. Patrakar  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## Water Cooler

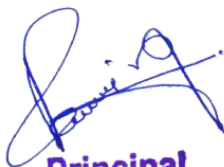
# SAI REFRIGERATION

Authorised Distributor

Date:- 26/02/2005

SAI REFRIGERATION		TAX INVOICE		
Vidya Nagar Saidapur Karad Tal-Karad Dist-Satara		701		
<b>Billing Address</b> The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		<b>Shipping Address</b> The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		
Item No	Item Name /Item Description	Qty	Price	Amount
1	150 Liter Water Capacity Cooler	1	34590.00	34590.00
			With 13.5% vat Including	0.00
			Total	34590.00
			Transport, Installation and Training	0.00
			<b>Grand Total</b>	<b>34590.00</b>
(Amount in words:-Rupees Thirty Four Thousand Five Hundred Ninety Only)				
Vat No:-2798113911V				
CST No:27180139645C				
<b>Bank Account Details:</b> Sai Refrigeration BANK OF INDIA Account No:131300007218 IFSC Code:- BKID0001313		Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....or from Page No..... Page No.....57..... Item No. 57-2005		
<b>Terms and Conditions:</b> 1) Delivery Period Within 1-2 week From Date Purchase 2) Warranty 1 Year From date of purchase 3) Freight Terms Included 4) Payment Terms Payment On Delivery		Store Keeper		



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha's

**SHREE SANTKRUPA COLLEGE OF PHARMACY**Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org**4. Green Campus Initiatives****Medicinal Gardening Expenses  
(Medicinal Plants Name Board Expenses)**

प्रो. योगेश शिंदे मो.- 9765225740

**शिंदे डिजीटल फ्लेक्स & इमेजिंग**

उंडाळे, ता-कराड, जि-सातारा

क्र. दिनांक 18/11/2024

श्री/श्रीमती श्रीसंतक्रुपा कॉलेज ऑफ फार्मसी घोगांव

अ.नं	तपशिल	नग	दर	रक्कम
	Ecosolvent vinyl painting + 5. m. m foam vinyl foam pestring	266 5.9 feet	58 P.59 feet	15,428

Name of purchaser  
Mr. Kolekar

Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead Stock Consumables Stock register on Page No..... or from Page No.....  
Page No. 36 Item No. 315-2023

श्री/श्रीमती योगेश जगन्नाथ शिंदे  
उंडाळे, ता. कराड, जि. सातारा  
मो. : 9765225740

एकूण 15428

Storage Keeper



*(Signature)*

**Principal**

Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## Tree Plantation Expenses

Sr.No.	Plant Name	Height	Bag size	Qty.	Rate	Amount
1	अडुल्ला / लाजालु / करंज			03	70	210
2	लिंबू / आंवला / मेहंदी			03	150	450
3	बेहडा / डिकेमली / हंडी / कोरेसावर / कुपारी			03	180	540
4	लघुसर्पगंधा / ब्राह्मी / माका			02	150	300
5	भारंगी / मिरि / रिठा			03	180	540
6	खैर / हिरडा			02	180	360
7	गवती चहा / नागवेल / केर फस			03	60	180
8	कडीपत्ता / ओवा / कायूर गुळ			03	60	180
9	गुळवेर			01	80	80
<b>Total</b>						<b>3380</b>

**Address :**  
**Branch 1 :** Karad-Patan Road, Opp. Jadhav Petrol Pump, Near Airport, Warunji, Karad.  
**Branch 2 :** Pune-Benglore Highway, Near Nitiraj Petrol Pump, Umbraj.  
**Branch 3 :** Satara-Koregaon Road, Near Pushkar Hall, Visawa Naka, Satara.

Amount in words: **तीन हजार तीनशे अठ्ठासी रुपये केवल**

**SHREE SANTKRUPA COLLEGE OF PHARMACY B. PHARM. GHOGAON**  
 Paid to: \_\_\_\_\_  
 Chq. No. / D.D. No. / Cash \_\_\_\_\_  
 Drawn by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Principal \_\_\_\_\_

For  
**G. S. GARDEN DEVELOPERS & NURSERY MALL**

Sr.No.	Plant Name	Qty.	Rate	Amount
1	Adulsa / Lajalu / Karanj	03	70	210
2	Lemon / Amla/ Henna	03	150	450
3	Behda / Dikemali / Hindi /	03	180	540
4	Katesavar /Nutmeg	02	150	300
5	Laghusarpagandha / Brahmi / Maca	03	180	540
6	Bharangi / Miri / Ritha	03	180	540
7	khair / Hirda	02	180	360
8	Gavati Chaha /Nagvel/Aloe vera	03	60	180
9	Curry leaves / Ajwain/ Camphor Basil	03	60	180
10	Gulvel	01	80	80
<b>Total</b>				<b>3380</b>

**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara



**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

## Bills Of Paper Waste



Shree Santkrupa Shikshan Sanstha's  
**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Ghogaon, Tal: Karad, Dist: Satara, State: Maharashtra, Pin-415111  
Phone No: 02464 257374, Fax: 257404, Web: www.sscop.org

Mr. Shashikant K. Patil  
President

Mr. Prasun Johari  
Secretary

Dr. Vijayanand R. Aralelimath  
Principal

दिनांक . ०२ . ११ . २०२०

प्रति,  
मा . प्राचार्य,  
श्री संतकृपा कॉलेज ऑफ फार्मसी, घोगाव .

विषय:- रद्दी पेपरचे पैसे जमा करून घेणेबाबत.....

महोदय,

वरिल विषयान्वे गंधालयात असणारी पेपर रद्दी ४० किलो एवढे वजन भरले तरी ती श्री आवासो शेवाळे यानां देण्यात आली . रद्दीपेपरचा दर १ किलोला १२ रू याप्रमाणे ४० किलोचे ४८० रू झाले . तरी ती रक्कम श्री . प्रकाश शिंदे सर याच्याकडे सुपुर्द करत आहे .

गंधपाल

पाटील . एम . पी . ०२/११/२०२०

अकाउंटन्ट  
०२/११/२०२०

श्री . प्रकाश शिंदे

प्राचार्य

डॉ . अरलेलीमठ . व्ही . आर .



Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2020 -  
2021**  
CASH Receipt VOUCHER

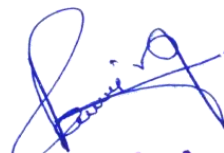
No.: BPHARM21/R/324

Date :02 Nov 2020

Particulars	Amount
<b>Account :</b> NEWS PAPER SCRAPE	480.00
CASH IN HAND	480.00
<b>Amount (in words) :</b> Rupees .Four Hundred Eighty Only	480.00
<b> narration:</b> being Cash Recived By manisha Patil Madam Newws Paper Scrape	

 Authorised Signat



  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha's

# SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
 Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



## 5. Disabled-friendly, Barrier Free Environment

### Wheelchair

	<b>Ostrich Mobility Instruments Pvt. Ltd.</b>						GSTIN: 29AAAC09607112Z												
	#235-J/1, 3rd Phase, Bommasandra Industrial Area, Hosur Road, Bangalore 560 099						PAN: AAACCC096071												
	Ph: +91 78470 33033   email: sales@ostrichmobility.com   www.ostrichmobility.com						State: Karnataka												
	Invoice No.: 350	Date: 12-08-2022	DC No.: -				POS: Bangalore												
PO No.: -	PO Date: -	DC Date: -																	
<b>TAX INVOICE</b>																			
Details of Billing (Billed to)					Details of Consignee (Shipped to)					GSTIN No.:									
Name: Shree Santkrupa College of Pharmacy Address: Ghogaon Tal-Karad Dist-Satara					Name: Shree Santkrupa College of Pharmacy Address: Ghogaon Tal-Karad Dist-Satara					URP									
										Email ID:									
										Mobile No.:									
										8888668862									
Sr. No.	Product Description	HSN Code	Qty	UOM	Rate	Discount	Taxable Value	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.						
1	Motorised Wheelchair For differently Abled	87139090	1	Nos	91429		91429	0.0	0	0.0	0	5	4571						
2	Transportation Charges	9968	1	Nos	3390		3390	0.0	0	0.0	0	18	610						
Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead Stock Consumables Stock register on Page No..... or from Page No..... Page No..... 147 Item No. 147-2022																			
<i>[Signature]</i> Store Keeper																			
<b>Total</b>											2	94819	0	94819	0.0	0	0.0	0	5182
Remarks:											Total Taxable Value			94,819					
											Total CGST			0					
Received above product and it's in working/good condition.											Total SGST			0					
Receiver's Name, Signature & Contact no.											Total IGST			5,182					
Service related queries please contact us on:											Grand Total			1,00,001					
Portal No.: 7847033033 Email ID:											Amount In Words								
Mob. No.: 9108500134 service@ostrichmobility.com											One Lakh One Rupees Only.								
											For Ostrich Mobility Instruments Pvt. Ltd.								
											Authorized Signatory								



*[Signature]*

**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara