



Shree Santkrupa College of Pharmacy, Ghogaon

Criterion 7

Institutional Values and Best Practices

7.1

Institutional Values and Social Responsibilities

7.1.2

The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**



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

**7.1 Institutional Values and Social Responsibilities****7.1.2 The Institution has facilities and initiatives for**

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

D. Bills for the purchase of equipment's for the facilities created under this metric**INDEX**

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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




1. Alternate Sources of Energy and Energy Conservation Measures

Solar Energy

		Y Max Power Systems 25/181/2, Avadhoot Nagar, Shahapur, Ichalkaranji - 416121 Contact No: - 9823066073 Email: ymaxpowersystems@gmail.com GSTIN : 27AZXPR8678C121				Date : 18.10.2023 Order No : Ymax/23-24/03 Ref :					
PROFORMA INVOICE											
TO SHREE SANTKRUPA SHIKSHAN SANSTHA AT POST-GHOGAON, TALUKA- KARAD , DIST - SATARA - 415111 GSTIN :				SHIP TO SHREE SANTKRUPA 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 Generating 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
Total					3185000.00			219765.00		219765.00	3624530.00
Total amount in words : Rupees Thirty Six Lakh Twenty Four Thousand Five Hundred Thirty Only							Total Amount before Tax : 3185000.00 Add CGST : : 6.00% : 193770.00 Add SGST : : 6.00% : 193770.00 Add CGST : : 9% : 85995.00 Add SGST : : 9% : 85995.00 Total Tax Amount: : 439530.00 Advance received : : 9487000.00 Total Amount after Tax: : 137530.00				
Terms & conditions : Payment Terms : 30% Advance , 50% Against Material, 10% After work completion, 10% released after NET meter completion. Transport Charges : Nil Transit Insurance : Nil Unit Warranty : As Per Quotation Any Extra Charges : If government tax or any policy changed Validity : 1 Days							Certified that the particulars given above are true and correct For  Authorised signatory				
Company's bank details : Name: Y Max Power Systems. Bank Name: Katappanna Awade Ichalkaranji Janta Sahakari Bank Ltd Ichalkaranji Branch : Shahpur. A/c No : 031002100000285 Ifsc Code : KAUD000011											
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. 10/12/2020

श्रीशंकरा एडव्होकेट्स एंड ड्रग्स प्राइवेट लिमिटेड
 हीनाई व्यापारी संकुल, उंडावे, ता. कराड, जि. सातारा.
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळविले.
 सर्वोप विकारा, दिव्ही, फॅन, ड्रन्डी, विडी व दुकवती.

नाव: जंतू कृपा की कार्यालय रा. होगाव

अ.सं.	सप्लाय	राकम	टी
12	मो 3 नगा -	285	
18	मो 1 नगा -	120	
12	मो 6 व 2 नगा -	1050	

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

From Page No. _____ Item No. 59

Store Keeper

एक वेळ आवश्यक नेट कृपया...

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

*** मोरया मेडिकल घोगांव, ता. कराड ***

मो. 0320999999 दि. 26/12/2020

Patient's Name: श्रीम. कृपा कर्वे Address: होगाव

Prescribed by Dr.: _____ Address: _____

Quantity	Prescription	Mfg.	Batch No.	Expiry Date	Amount
					Rs. Pk.
1x	Nippo Bulb gw				100 00
Total:					100 00

Thank you.

Once said will not be taken back. Accidental over charging through over sight will be returned.
 (कृपया लीचे वलवकृती घेतल्या नसतात.)

Signature D. P.

No. 337 • कोटेशन • दि. 03/09/2020

श्रीशंकरा एडव्होकेट्स एंड ड्रग्स प्राइवेट लिमिटेड
 हीनाई व्यापारी संकुल, उंडावे, ता. कराड, जि. सातारा.
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळविले.
 सर्वोप विकारा, दिव्ही, फॅन, ड्रन्डी, विडी व दुकवती.

नाव: श्री. शंकरा कार्यालय रा. होगाव

अ.सं.	सप्लाय	राकम	टी
1)	पावर बल्ब 8 नगा -	1600	
2)	16A लॉय 1 नगा -	60	
3)	16A लॉय 1 नगा -	85	
4)	35X8 लॉय 1 नगा -	80	
5)	दोन्ही लॉय 5 नगा -	50	
6)	लॉय 33 नगा -	594	
7)	लॉय 13 नगा -	117	
8)	लॉय 10M	100	
9)	लॉय 1 नगा	100	
10)	लॉय 16 n	100	
11)	लॉय 4 n	100	
12)	लॉय 2 n	30	

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

From Page No. _____ Item No. 59

Store Keeper

एक वेळ आवश्यक नेट कृपया...

No. 348 • कोटेशन • दि. 2/9/2020

श्रीशंकरा एडव्होकेट्स एंड ड्रग्स प्राइवेट लिमिटेड
 हीनाई व्यापारी संकुल, उंडावे, ता. कराड, जि. सातारा.
 आमचेकडे सर्व लाईट फिटिंग कामे योग्य दरात करून मिळविले.
 सर्वोप विकारा, दिव्ही, फॅन, ड्रन्डी, विडी व दुकवती.

नाव: जंतू कृपा कार्यालय रा. होगाव

अ.सं.	सप्लाय	राकम	टी
1)	250W लॉय 2 नगा	190	
2)	पावर लॉय - 1 नगा	100	

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

From Page No. _____ Item No. 59

Store Keeper

एक वेळ आवश्यक नेट कृपया...



(Signature)

Principal
 Dr. Ramling G. Patkar
 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 Being Cash Paid to Purchase Lec & Bulb Paid to Aba Hne	PAYMENT	472		150.00
	Closing Balance			5,664.00	150.00
					5,514.00
			Total	5,664.00	5,664.00

Sanjay

Patel

*10-2
22/01/2021*



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

Description: cash Paid to purchase Electrical Material for Sanjay Deshmukh

Sanjay
Receiver's Signature

Sanjay
Authorized Signature.



Sanjay
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																											
Balaji Electronics C & B Complex, Opp.:- Havli Hospital, Chawadi Chowk, Somwar Peth, Karad. MOB-9423866935 BANK OF MAHARASHTRA A/C - 60320702781 IFSC - MAHB0000188. GSTN No. : 27ANTPV1723F1ZM PAN No. : ANTPV1723F					State & Code : 27 MAHARASHTRA Invoice No. : B2122-64 Date : 04/11/2021 Due Date : 04/11/2021 Memo : Credit Memo																												
Shree Santkrupa College of Pharmacy, 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	4512983G20LB05494 VG-400 3937397059053190	NOS	1	2,033.90	2033.90	18.00																										
						25,471.40	6,928.60																										
IN WORDS: THIRTY TWO THOUSAND FOUR HUNDRED ONLY																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Tax %</th> <th>Taxable</th> <th>Tax Amt</th> <th>CGST Amt</th> <th>SGST Amt</th> <th>IGST Amt</th> </tr> </thead> <tbody> <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> </tbody> </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>Net Amount</td> <td style="text-align: right;">32,400.00</td> </tr> </table>		Gross Amt	25,471.40	Other [+/-]		GST Amt [+]	6,928.60	Net Amount	32,400.00
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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Other [+/-]																																	
GST Amt [+]	6,928.60																																
Net Amount	32,400.00																																
Receiver's Signature					For Balaji Electronics BALAJI ELECTRONICS C & B Complex, Opp. Havli Hospital Chawadi Chowk, Somwar Peth, KARAD Authorised Signatory																												

*Dear Friends,
Please contact with questions
Amount
26/11/2021*

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. 18 or from Page No. 51 Page No. 25/11/21 Item No.

Stock Keeper

Scanned by TopScanner



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


UPS Power Inverters & Batteries

J. K. MARKETING
48B, JAYAWANTRAO JADHAV ARCADE, NEAR JETLI PANKAJ II B ROAD, KARAD, DIST. SATARA, 415110, MAHARASHTRA. TEL: 02164228017. Mail ID: ksuni1958@gmail.com

GST Tax Invoice

Invoice No : T312 Inv. Date : 12/10/2017 Po No : Po Date : 12/10/2017 GSTIN : 27ACJPN3564E1Z5 State : MAHARASHTRA State Code : 27				Transportation Mode : Vehicle Number : Date of Supply : Place Of Supply : Maharashtra DC No : 3264																																		
Details of Receiver Billed to: Name : SHRI SANTKRIPA COLLEGE OF PHARMACY Address : GHOGAON Mobile No : GSTIN : Pan No : State : Maharashtra State Code : 27				Details of Consignee Shipped to: Name : SHRI SANTKRIPA COLLEGE OF PHARMACY Address : GHOGAON Mobile No : GSTIN : State : Maharashtra State Code : 27																																		
Sr No	Particulars	HSN	Qty.	Rate	Total	Disc.	Taxable Amount	SGst Rate	SGst Amt.	CGst Rate	CGst Amt.	IGst Rate	IGst Amt.	Total																								
1	UPS JMSIW 2.6KVA/36V [MICROTEC] 17BJDPMAD012858	8504	1 NOS	11,271.19	11,271.19	0.00%	11,271.19	9.0%	1,014.41	9.0%	1,014.41	0.0%	0.00	13,300.00																								
2	IT 550 (IT165) [AUTOBAT] ABO100117098 30*30 MON	8507	1 NOS	8,359.38	8,359.38	0.00%	8,359.38	14.0%	1,170.31	14.0%	1,170.31	0.0%	0.00	10,700.00																								
3	IT 550 (IT165) [AUTOBAT] ABO92417041 30*30 MON	8507	1 NOS	8,359.38	8,359.38	0.00%	8,359.38	14.0%	1,170.31	14.0%	1,170.31	0.0%	0.00	10,700.00																								
4	IT 550 (IT165) [AUTOBAT] ABO52417101 30*30 MON	8507	1 NOS	8,359.38	8,359.38	0.00%	8,359.38	14.0%	1,170.31	14.0%	1,170.31	0.0%	0.00	10,700.00																								
Total					36,349.33		36,349.33		4,525.34		4,525.34		0.00	45,400.00																								
Declaration: <table border="1" style="float: right; margin-left: auto; margin-right: auto;"> <tr> <th>Gst</th> <th>5%</th> <th>12%</th> <th>18%</th> <th>28%</th> <th>Total</th> </tr> <tr> <td>SGst+CGst</td> <td>0.00</td> <td>0.00</td> <td>2,028.82</td> <td>7,021.86</td> <td>9,050.68</td> </tr> <tr> <td>IGst</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>9,050.68</td> </tr> </table>													Gst	5%	12%	18%	28%	Total	SGst+CGst	0.00	0.00	2,028.82	7,021.86	9,050.68	IGst	0.00	0.00	0.00	0.00	0.00	Total					9,050.68	Total Amount: 45400.00 Disc: 0.00% 0.00 Other Charges: 0.00 Round Off: + 0.00 Net Amount: 45400.00	
Gst	5%	12%	18%	28%	Total																																	
SGst+CGst	0.00	0.00	2,028.82	7,021.86	9,050.68																																	
IGst	0.00	0.00	0.00	0.00	0.00																																	
Total					9,050.68																																	
Amount (in words) - Rs. Forty Five Thousand Four Hundred Only TERMS & CONDITIONS: 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 FSC Code : KUCBD488002							For J. K. MARKETING																															




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

SUSHAM DISTRIBUTOR - Shop No. 2 Israjji 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) SHREE SANTKRUPA COLLEGE OF PHARMACY A/P. GHOGAON, TAL. KARAD State Name : Maharashtra, Code : 27	Invoice No. 2430	Dated 14-Aug-22
	Reference No. & Date. 9654 dt. 14-Aug-22	Other References
Buyer (Bill to) SHREE SANTKRUPA COLLEGE OF PHARMACY A/P. GHOGAON, TAL. KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated



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	
Loss							(-).05	
Round Off								
<p>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.....</p> <p>Page No..... Item No. 272-279</p> <p><i>[Signature]</i> Store Keeper</p>								
Total							17.0 Nos	₹ 89,407.00

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
Total	84,387.67		2,109.69		2,109.69	4,219.38

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



[Signature]
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	Cred
	Opening Balance			8,439.00	
10 Feb 2021	(As per Details) REPAIRS AND MAINTENANCE EXPENSES <i>being cash Paid to Amit Power service Repairing Invvetor bill Paid</i>	PAYMENT 4,000.00 Dr	490		4,000.00
	Closing Balance			8,439.00	4,439.00
			Total	8,439.00	8,439.00

Princpal

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

Nilation: being cash Paid to Amit Power service Repairing Invvetor bill Paid

Receiver's Signature

[Signature]

Amit
11/2/2021

Princpal

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

Authorised Distributor

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

Ref. No. _____ Date:- 03/02/2017

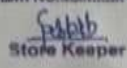
SAMRUDDHI ENTERPRISES Distributor, Sanitary Napkin Machine and Incinerator F-2, Guruprabha Apartment, Damani Nagar, Solapur - 413001		TAX INVOICE		
		2016-17/155		
Billing Address The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		Shipping Address The 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
			Grand Total	9000.00

(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.....121..... Item No.121.- 2017

Store Keeper

Dustbins

॥ जय माता दी ॥

Chirag Plastic & Home Appliances

All Types of House Hold Items & Gas, Stove

Nigdewadi, Main Road, Saibaba, Complex Main Road, Gandhinagar,
Kolhapur. Vinod Panjwani - 9370028229, 7276809300

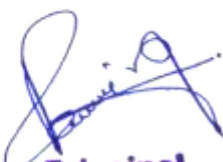
No. 649 Date : 11-1-2024

Name : Shree Santkrupa College of pharmacy, Ghogaon


No.	Particulars	Qty.	Rate	Amount												
1																
2	50 liter plastic bucket	5	410.00	2050												
3	(Blue - Bucket)															
4																
5																
6	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">SHREE SANTKRUPA COLLEGE OF PHARMACY B. PHARM, GHOGAON</td> </tr> <tr> <td>Particulars</td> <td>2050/-</td> </tr> <tr> <td>Ch. No./D.D. No./Cash</td> <td>CASH</td> </tr> <tr> <td>Drawn on</td> <td></td> </tr> <tr> <td>Date</td> <td>18/01/24</td> </tr> <tr> <td>Principal</td> <td>Accountant</td> </tr> </table>				SHREE SANTKRUPA COLLEGE OF PHARMACY B. PHARM, GHOGAON		Particulars	2050/-	Ch. No./D.D. No./Cash	CASH	Drawn on		Date	18/01/24	Principal	Accountant
SHREE SANTKRUPA COLLEGE OF PHARMACY B. PHARM, GHOGAON																
Particulars	2050/-															
Ch. No./D.D. No./Cash	CASH															
Drawn on																
Date	18/01/24															
Principal	Accountant															
7	<p style="font-size: small;">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..... Page No..... 37..... item No. 278-2024</p>															
8																
9																
10																
11																
12																
13																
14																
15																
			Total	2050												

Chirag Plastic & Home Appliances Sign.




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 Santkrupa College of Pharmacy

towards Maintenance 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.


golle
Primal Hema

[Signature]
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

No.: MPHARM24/P/67

Date: 13 Dec 2023

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

10/07/22

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. 17

Store Keeper

1/2" UPVC Ballvalve
 2x100 - 200

1/2" UPVC Ballvalve
 2x320 640

U Solution - 50 ml 1 120

Waste Pipe 1 20

18901
 11090

1800 266 266 1 (toll free)

SHANTARAM SAPKAL 8010744354

SHANMANT SAPKAL 9673279221

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

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

M/s. अंतोव बॉम्बे स्टील

S.No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	110mm Swr Pipe	14.19	=	6860	
	110mm (GF) Pipe	120	=	120	
	को. पिपे	500g	=	50	
	100mm सिच्युएशन	1	=	180	
Total				7210	

Store Keeper

SAI TRADERS
 Karad Chandoli Road, Talgoan,
 Tal - Karad, Dist - Satara,
 Pin - 415111
 ADVANCE: 9673279221




BALANCE

Signature

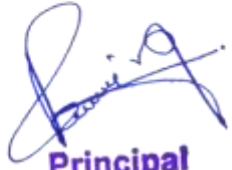


(Signature)
Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

R. O. Water Plant

 ULTRACARE GROUP <small>Towards Healthier Life...</small>	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 : <u>Shri Santkrupa Shikshan Sanstha</u> Address : <u>Dept of</u> <u>Atp Ghogaon, Tal-Karad, Dist-Satara</u> Pin : _____ Tel: _____ Email: _____ Mob: _____	Invoice No : 7264 Date : 03/11/16 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>1)</td> <td>RO + UV Plant. Ultima 500 lph.</td> <td>1 No.</td> <td>2,25,000/-</td> <td>2,25,000/-</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;">Taxes</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;">Grand Total</td> </tr> </tbody> </table>		Sr. No.	Description	Quantity	Rate / Unit	Amount (₹)	1)	RO + UV Plant. Ultima 500 lph.	1 No.	2,25,000/-	2,25,000/-					Total					Taxes					Labour/other					Grand Total
Sr. No.	Description	Quantity	Rate / Unit	Amount (₹)																											
1)	RO + UV Plant. Ultima 500 lph.	1 No.	2,25,000/-	2,25,000/-																											
				Total																											
				Taxes																											
				Labour/other																											
				Grand Total																											
<p><small>General Conditions:</small> 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.</p>																															
RECIPT																															
Received with thank the sum of Rs. <u>2,25,000/-</u> (Amount in words) <u>Rs. Two lac Twenty five</u> <u>thousand 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. - @ UC0002			
	Date - 09/11/16			
			Total	1,50,000=00
			Taxes	-
			Labour/other	-
			Grand Total	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 A7C 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 Vidya Nagar Saidapur Karad Tal-Karad Dist-Satara		TAX INVOICE		
		701		
<u>Billing Address</u>		<u>Shipping Address</u>		
The Principal Shree Santkrupa College of Pharmacy, Ghogaon Shivajinagar, Ghogaon Karad Dist-Satara		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
			Grand Total	34590.00
(Amount in words:-Rupees Thirty Four Thousand Five Hundred Ninety Only)				
Vat No:-2798113911V				
CST No:27180139645C				
<u>Bank Account Details:</u>			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 <div style="text-align: right; margin-top: 10px;">  Store Keeper </div>	
Sai Refrigeration				
BANK OF INDIA				
Account No:131300007218				
IFSC Code:- BKID0001313				
<u>Terms and Conditions:</u>				
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			




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



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (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 श्रीलक्ष्मी कौलज डॉ. कमली सोनी

अ.नं	तपशिल	नग	दर	रकम
	Ecosolvent vinyl painting + 5. mm foam vinyl foam pestring	266 5.9 feet	58 PS9 feet	15,428

Name of purchaser
Mr. Kulkarni

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

Store Keeper

शिंदे डिजीटल
उंडाळे, ता. कराड, जि. सातारा
मोबा : योगेश जगन्नाथ शिंदे
☎ : 9765225740

एकूण 15428



(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
	अडुळसा / लाजाळू / करंज			03	70	210
	लिंबू / आलू / मेहंदी			03	150	450
	बेहदा / डिकेमाली / डेंडी / कोटसावर / दुपारी			03	180	540
	लसुसंपंगंठा / ब्राही / माकडा			02	150	300
	भाकरी / गिरी / टिठा			03	180	540
	खैर / हिरडा			03	180	540
	गवती-चदा / नागवेला / केरफड			02	180	360
	कुडीपत्ता / ओवा / कापूरपुळ			03	60	180
	गुळवेला			03	60	180
				01	80	80
Total						3380/-

Address :

Branch 1 : Karad-Patan Road, Opp. Jadhav Petrol Pump, Near Airport, Warunji, Karad.

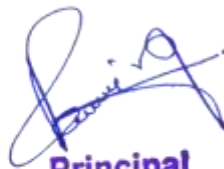
Branch 2 : Pune-Benglore Highway, Near Nitiraj Petrol Pump, Umbraj.

Branch 3 : Satara-Koregaon Road, Near Pushkar Hall, Visawa Naka, Satara.

Amount in words तीन हजार तीनशे
सुद्धी रुपये जम्मा.

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 विषयान्चे गंध्यालयात 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
Account : NEWS PAPER SCRAPE		480.00
CASH IN HAND	480.00	
Amount (in words) : Rupees Four Hundred Eighty Only		480.00
Narration: 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

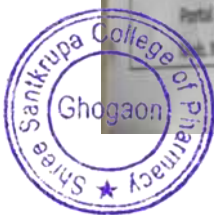


Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

5. Disabled-friendly, Barrier Free Environment

Wheelchair

		Ostrich Mobility Instruments Pvt. Ltd.				GSTIN: ZSAAAC09671022					
		K235 (I), 3rd Phase, Boreasandra Industrial Area, Near Road, Bangalore 560 099				PAN: AAACCC0967I					
		Ph: +91 78470 13033 email: sales@ostrichmobility.com www.ostrichmobility.com				State: Karnataka					
Invoice No.:	250	Date:	12-08-2022	EC No.:	-	PIN: Bangalore					
PO No.:	-	PO Date:	-	EC Date:	-						
TAX INVOICE											
Details of Billing (Billed to)				Details of Consignee (Shipped to)							
Name: Shree Santkrupa College of Pharmacy				Name: Shree Santkrupa College of Pharmacy							
Address: Ghogaon Tal-Karad Dist-Satara				Address: Ghogaon Tal-Karad Dist-Satara							
				GSTIN No.: URP							
				Email ID:							
				Mobile No.: 988648962							
Sr. No.	Product Description	HSN Code	Qty	UOM	Rate	Discount	Taxable Value	CST %	SGST %	IGST %	
1	Motorised Wheelchair For differently Aabled	9719090	1	Nos	3429		3429	0.0	0.0	0.5	
2	Transportation Charges	9992	1	Nos	330		330	0.0	0.0	0.38	
Model: Climber Ex		Certified that articles mentioned in this bill have been received in Good Condition. Necessary Entries have been taken in Debit Stock Column of the Stock register on Page No. _____ of _____ from Page No. _____ Page No. 167 Item No. 147-148									
Serial No: 205948E		Stock Register									
Total		2		9483		0	9483	0.0	0.0	0	
Remarks:								Total Taxable Value		94,829	
Received above product and it's in working/good condition.								Total CST		0	
Receiver's Name, Signature & Contact no.								Total SGST		0	
Service related queries please contact us on:								Total IGST		5,362	
Portal No.: 7847033033 Email ID: service@ostrichmobility.com								Grand Total		1,00,201	
Authorized Signatory								Amount in Words		One Lakh One Rupees Only.	



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