

**PROF. SAMBHAJIRAO KADAM COLLEGE, DEUR
(SATARA)**

Criterion 7: Institutional Values and Best Practices

**Clarifications for deviation/s along with attached document/s
for DVV**

7.1.4

Bills for the purchase of equipments for the facilities created
under this metric

(1) Rain Water Harvesting

The Rain Water Harvesting Project, as an ISR Pilot Project, was sponsored by the Innovative Engineering Satara.

All the expenses were born by the same firm.



**The Project Sponsored by Innovative Engineering,
Satara**


(2) Borewell / Open Well Recharge

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Borewell Recharge Program



Date :From : 01/04/2019 To : 31/03/2020



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	D
			Days Total :	0.00	0.00	0.00	D
28/1/2020	Payment	476	Borewell Recharge Program Being Ch. No. 084988 Dt. 28.01.2020 Withdrawn & deposited in BOM A/c 60243810987 Borewell Recharge Program Plumbing Material Purchased Bill No. GST18-18360 Dt. 16.01.20 Mahalaxmi Hardware Wathar St.	16555.00		-16555.00	C
			Days Total :	16555.00		-16555.00	C
31/3/2020	Payment	590	Borewell Recharge Program Being Ch. No. 87984 Dt. 28.03.20 Withdrwan & Paid Borewell Recharge Program Exps. Bills Amt. to Dr. P. V. Patil	12400.00		-28955.00	C
			Days Total :	12400.00		-28955.00	C
			Grand Total :	28955.00	0.00	-28955.00	


Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregoan, Dist. Satara.

(3) Construction of Tanks and Bunds

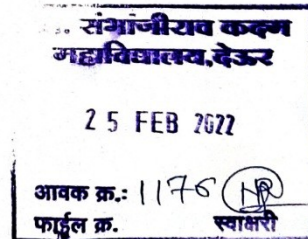
The waterbodies, especially at Khandobacha Mal, Deur Tal. Koregaon, District Satara, do belong to Shri Mudhaidevi Shiksnan Sanstha, Deur (the Guardian Institute). These waterbodies were constructed and maintained by the Volunteers of National Service Scheme.

(4) Waste Water Recycling

INVOICE					
RL CONSTRUCTIONS					
ADDRESS: S No 18A, Balaji Pride, Shop No UG-2, Opp Rajlaxmi Talkies, Satara, Maharashtra - 415002 MOB. NO. 8411000090 GSTIN No.: 27AJOP14139N1ZK					
Bill to:			INVOICE No	Date	
PRO.Sambhajirao kadam mahavidyalay			12	18-Jan-22	
Deur					
Tal. Koregaon, Dist. Satara					
Description	HSN CODE	QTY	Units	RATE	Amount
As per Attachment <i>STP plant</i>	995413				61,000.00
Total			Gross Total		60,000.00
			CGST	0%	-
			SGST	0%	-
			IGST	0%	-
			R/O		-
Amount Chargeable (in words)			Invoice Total		60,000.00
sixty one thousands only			For RL CONSTRUCTIONS		
			Authorised Signatory 		
<small>Declaration: I/We hereby certify that our registration certificate under CGST/SGST/IGST act 2017 is in force on the date of which the supply of goods/services covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filling return of the due tax, if any payable on the supply has been paid or shall be paid.</small>					

SKK

157
Dr. B. N. Rhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.



Maintenance of Water purifier: Date: 18.12.2021

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
 A - P : Deur, Tal-Koregoan, Dist-Satara

Ledger Name : Student Develop.

Date :From : 01/04/2021 To : 31/03/2022



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2021			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
20/9/2021	Payment	158	Student Develop. Being Ch. No. 000163 Dt. 16.09.2021 Withdrwan & Paid Tabala Maint. Sai Swarvansh Bill No. 735 (Ref. Dorke T. U.)	1700.00		-1700.00	Cr
			Days Total :	1700.00		-1700.00	Cr
8/10/2021	Payment	193	Student Develop. Being Ch. No. 000166 Dt. 07.10.2021 Withdrwan & Paid Purchased Toilet Cleaner bill No. 533 Dt. 04.10.21 Samar Home Products	475.00		-2175.00	Cr
			Days Total :	475.00		-2175.00	Cr
10/12/2021	Payment	263 - 1	Student Develop. Being Ch. No. 0168 Dt. 08.12.2021 Withdrawn & Paid Smt. Paudmal S. A. for Student Self defense training Exps. bills paid as per encl. stat.	750.00		-2925.00	Cr
			Days Total :	750.00		-2925.00	Cr
✓ 18/12/2021	Payment	288	Student Develop. Being Ch. No. 000169 Dt. 16.12.21 Withdrwan & Paid Rohit Phadtar Drinking Water Purifier Maint. Exps. bill No. 228 Dt. 16.12.21 by NEFT (15000/- + Bank Com. 6= 15006/-)	15000.00		-17925.00	Cr
			Days Total :	15000.00		-17925.00	Cr
			Grand Total :	17925.00	0.00	-17925.00	

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