

**Kannada Sangha Pune's**  
**Kaveri College of Arts, Science and Commerce, Pune**

Permanently Affiliated to Savitribai Phule Pune University, Pune

Recognized U/S 2(f) and 12(B) of UGC Act, 1956

Permanently Non-Aided | Linguistic Minority (Kannada)

*7.1.2 The Institution has facilities and initiatives for -  
Alternate sources of energy and energy conservation  
measures; management of various types of degradable  
and non degradable wastes; water conservation; green  
campus initiatives; disabled-friendly, barrier free  
environment*

**Policies, photographs and  
bills for equipments**



**ACADEMIC YEAR**

**2017-2022**

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# Green Policy



## Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune

### Green Policy

Academic Excellence is dependent upon the harmonious collaboration of all stakeholders. The college considers environment as key in maintaining a healthy environment in the college. The college is sensitive towards its responsibility in protecting and inculcating environmental consciousness in students and staff.

#### Objectives:

- To undertake efforts in creating a sustainable environment in the college and community.
- To spread awareness regarding environmental protection.

#### Green policy:

- **Effective use of electrical equipments**
  - Minimize wastage of electricity and other sources of energy.
  - Harness natural lighting and ventilation in classroom
- **Water conservation**
  - To maintain taps and faucets in good condition for water conservation
  - To make use of rainwater harvesting system and recharge borewells
- **Waste Management**
  - To promote the use of recyclable / recycled material wherever possible
  - To minimize the use of single use plastic in college.
  - To conduct e waste collection drive and dispose e waste in responsible manner
- **Environment Awareness and Protection**
  - To adopt restrictive approach for the use of vehicles in campus
  - To conduct Tree plantation drive, protection of water bodies, cleanliness drive in and off campus
  - To create awareness through guest lectures, workshops, rallies, etc



  
**PRINCIPAL**  
Kannada Sangha Pune's  
Kaveri College of Arts, Science & Commerce

# Geo Tagged Photographs of facilities

## Energy conservation Measures

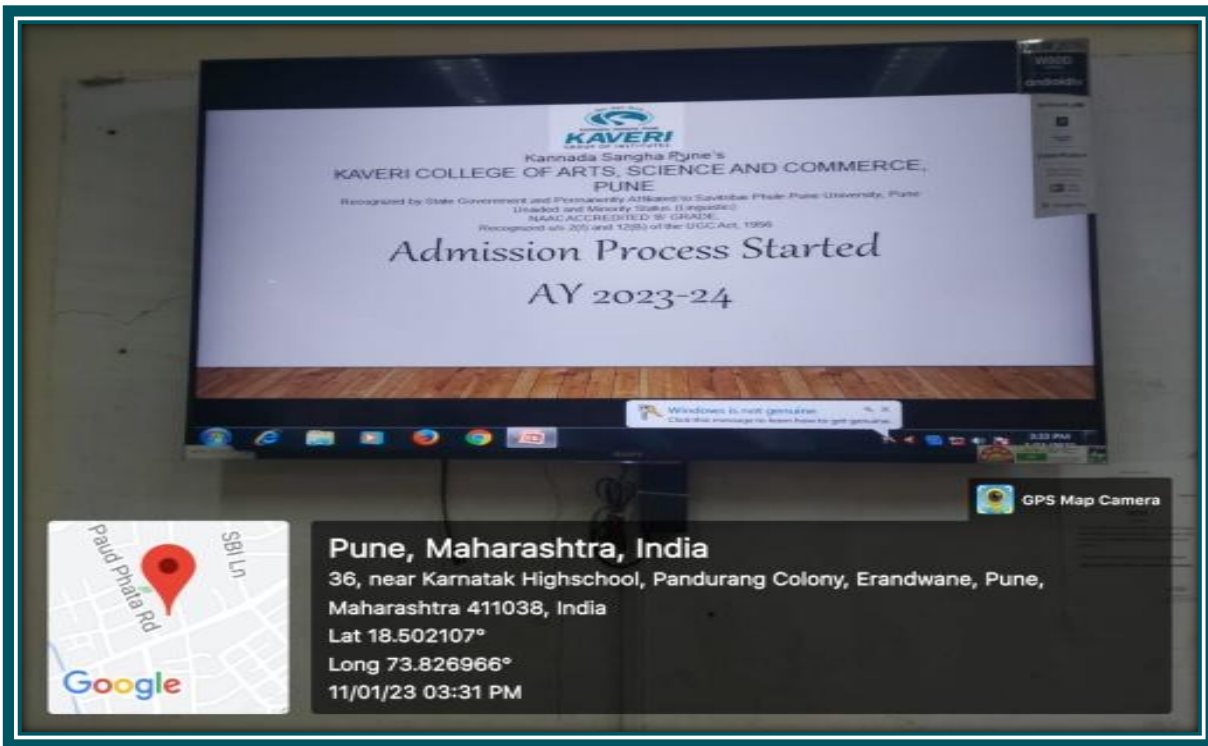
The college installed LED Lamps for Street lights and LED Halogen Lights in Ground to conserve energy. The college uses energy efficient electrical and electronic equipment and makes judicious use of energy in the campus. Rooftop Solar Panels are installed. Natural lighting is used wherever possible.



**LED Street Lights and LED Halogen Lights in campus**



**Energy Efficient Refrigerator and Air Conditioner**



## Energy Efficient Television

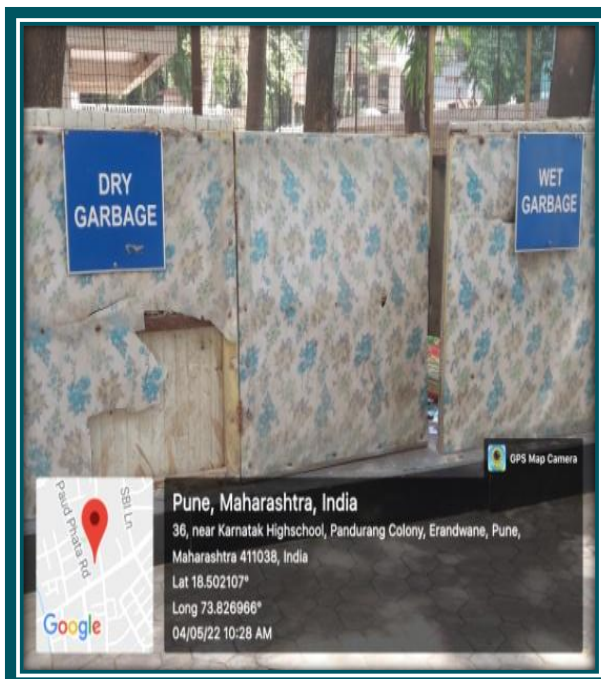
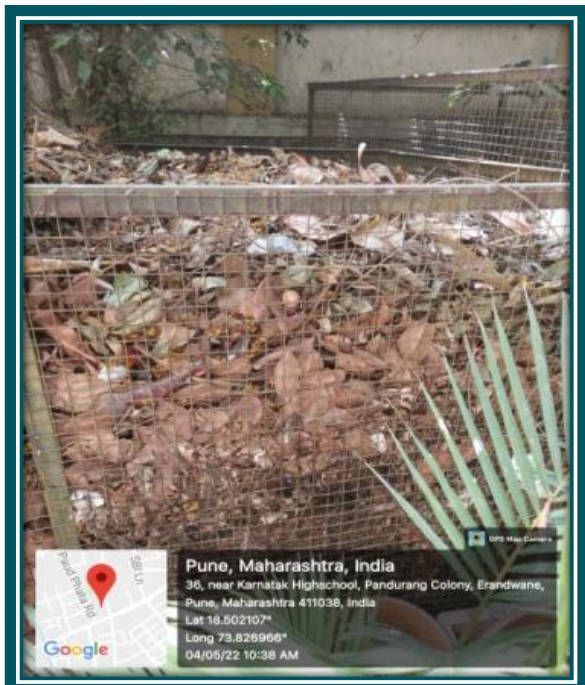


## Roof Top Solar Panels

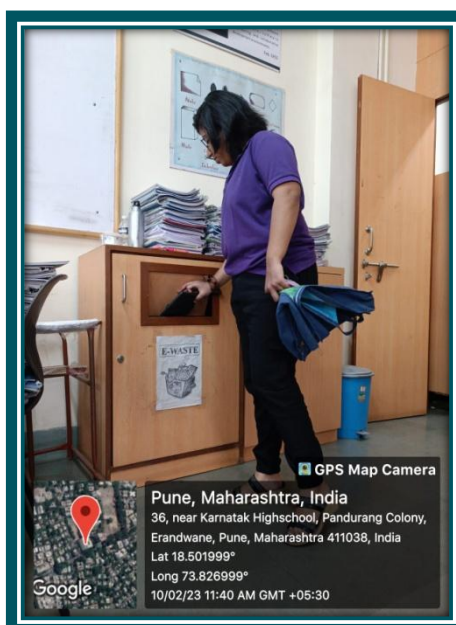


## Waste Management Facilities

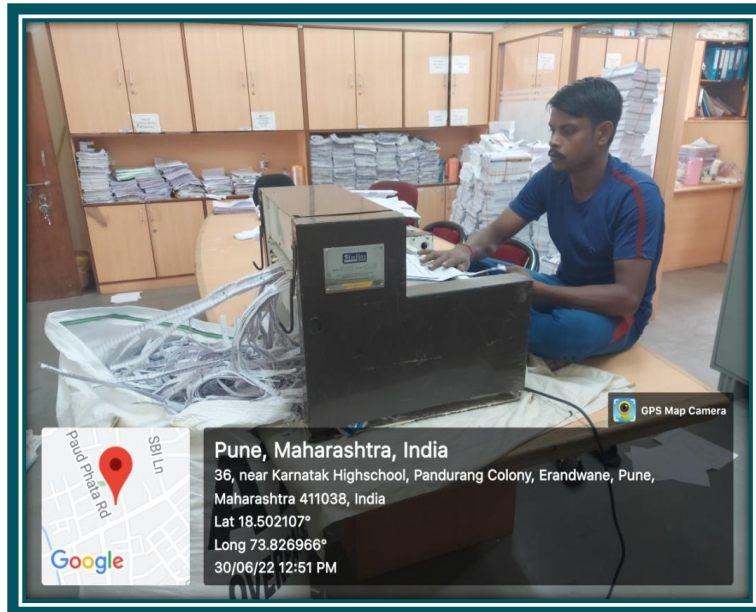
The college does not generate any kind of hazardous waste. Dry and wet waste is segregated and is collected by SWACH and Pune Municipal Corporation for further management. E Waste bins are placed in computer laboratories and E-waste Drives are conducted. Paper waste is shredded and scrapped.



### Dry Waste, Wet Waste and Garden Waste collection Bins



Waste Bins kept at every floor of the college and E Waste Bin kept in computer laboratories



**Paper Waste Being Shredded and sent as scrap**

Kannada Sangha Pune's

Kaveri College of Arts, Science and Commerce

**E Waste Drive**

23/03/2021

The college is organizing an E waste Drive from **24/03/2021 to 31/03/2021**.

Following waste products will be accepted in the drive.

1. Mobile Handsets
2. Mobile chargers
3. Headphones
4. Computer peripherals( Speakers, Mouse, Keyboards, etc)
5. Radios, Portable music players, MP3 Players, Ipods
6. CDs, DVDs, and hard disk drives, flash drives , pen drives
7. Cassettes
8. Wires
9. Batteries
10. Circuit Boards
11. Electrical equipments
12. Any other e waste

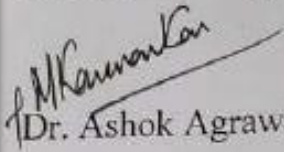
The E waste cabinets will be placed at the following venue:

**Venue: UG Lab and PG Lab on Second floor**

**Date: 24/03/2021 to 31/03/2021**

**Timing: 9:30 am to 3:30pm**

All colleagues are hereby appealed to participate in the E waste drive and do your bit for protecting the environment.

  
Dr. Ashok Agrawal

Principal

**E Waste Drive conducted from 24<sup>th</sup> March to 31<sup>st</sup> March 2021**



## Water Conservation

The college has well maintained water tank and distribution systems. It also has installed rainwater harvesting system in which the bore wells are recharged. Drinking water is stored in separate water tank. Flow controller is fitted to avoid over flow of overhead tank.



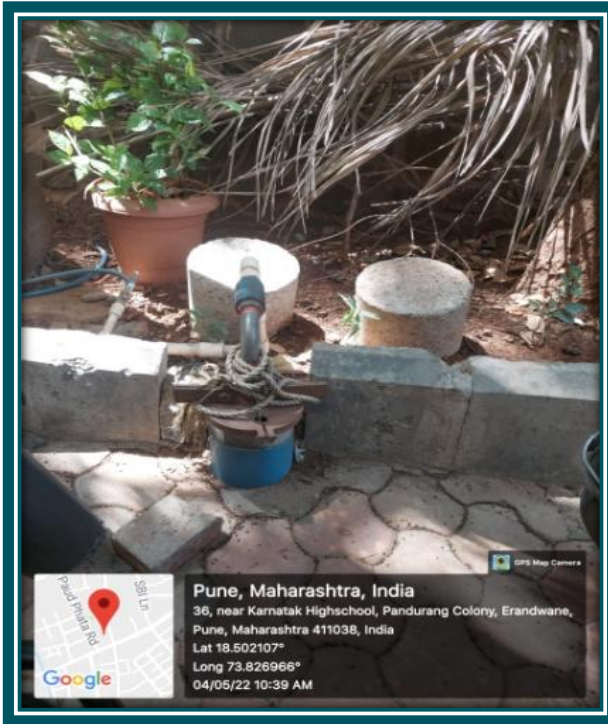
**Water Storage Tanks in the college**



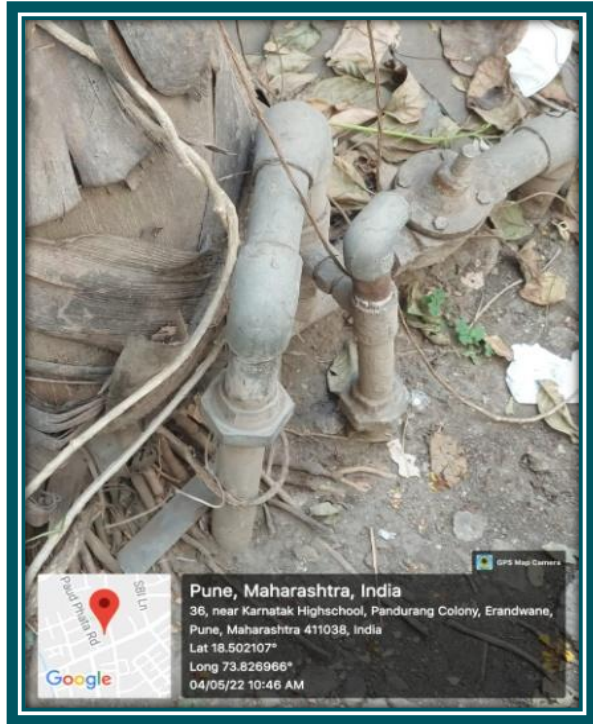
**Flow controller**



**Rainwater Harvesting System**



**Bore Well**



**Recharge Well**



## Green Campus Initiatives

The college is adorned with trees and indoor plants of various species. There is restricted entry of vehicles in the campus and students are encouraged to walk around the pedestrian friendly pathways. No vehicle day is observed from time to time.



**Tree Cover in campus**



**Indoor Plants adorning the campus**



**Kannada Sangha Pune's**  
**Kaveri College of Arts, Science and Commerce, Pune**  
**National Service Scheme**

Date- 26/12/2019

**Notice**

All students are hereby informed that the college is organizing "No Vehicle Day", on 30<sup>th</sup> & 31<sup>st</sup> December 2019. No vehicles will be allowed in the campus during these days. All students must take note of the same and contribute towards the social initiative.

**Note:** Only bicycles will be allowed in the campus on No Vehicle day.



Mr. Nilesh Nemade

NSS PO

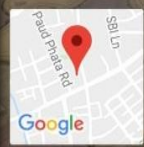
**N S S Programme Officer**  
Kaveri College of Arts, Science & Commerce



**No Vehicle Day Notice of 30<sup>th</sup> and 31<sup>st</sup> December 2019**



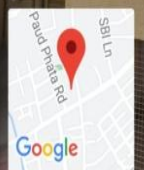
**No Vehicle Day on 30<sup>th</sup> and 31<sup>st</sup> December 2019**



**Pune, Maharashtra, India**  
 36, near Karnatak Highschool, Pandurang Colony, Erandwane,  
 Pune, Maharashtra 411038, India  
 Lat 18.502107°  
 Long 73.826966°  
 04/05/22 10:31 AM



**Pune, Maharashtra, India**  
 36, near Karnatak Highschool, Pandurang Colony,  
 Erandwane, Pune, Maharashtra 411038, India  
 Lat 18.502107°  
 Long 73.826966°  
 17/02/23 12:15 PM GMT +05:30



**Pune, Maharashtra, India**  
 36, near Karnatak Highschool, Pandurang Colony, Erandwane, Pune,  
 Maharashtra 411038, India  
 Lat 18.502107°  
 Long 73.826966°  
 21/01/23 02:30 PM



**Pune, Maharashtra, India**  
 36, near Karnatak Highschool, Pandurang Colony, Erandwane,  
 Pune, Maharashtra 411038, India  
 Lat 18.502107°  
 Long 73.826966°  
 04/05/22 10:26 AM

## Restricted Entry of Automobiles on campus and Pedestrian Friendly Pathways



## Disabled Friendly Barrier Free Environment

The college is sensitive to the needs of specially-abled students. The college has ramp facility, elevator facility and special restroom facility for Divyangjan students. Wheel chair assistance is available at the security office near ramp. The college has installed NVDA (Non visual Desktop Access) open source screen reader software. Scribes are provided to students whenever required. Signboards are put up at prominent places.

### Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune

#### Policy for Facilitation of Differently abled Students

Differently abled students are students with special need. They have talent and potential developments. These students require support and inclusive environment to grow.

Therefore, it is necessary to promote an inclusive environment and provide special assistance to these students. The college is sensitive and committed towards their special needs.

College follows the policy and guidelines of Government of Maharashtra and University regarding the facilities and support for differently abled students.

The objectives of the policy are as follows:

1. To provide easy accessibility of learning resources and facility to differently abled students.
2. To provide infrastructural facilities like Ramps and Elevators for hassle free movement.
3. To provide Computers with screen reading facility for the assistance of students.
4. To provide scribes to differently abled students whenever required.

  
PRINCIPAL  
Kannada Sangha Pune's  
College of Arts, Science & Commerce



#### Policy for Facilitation of Differently abled Students





**Elevator for Divyangjan , Senior Citizens , Parents and Staff**



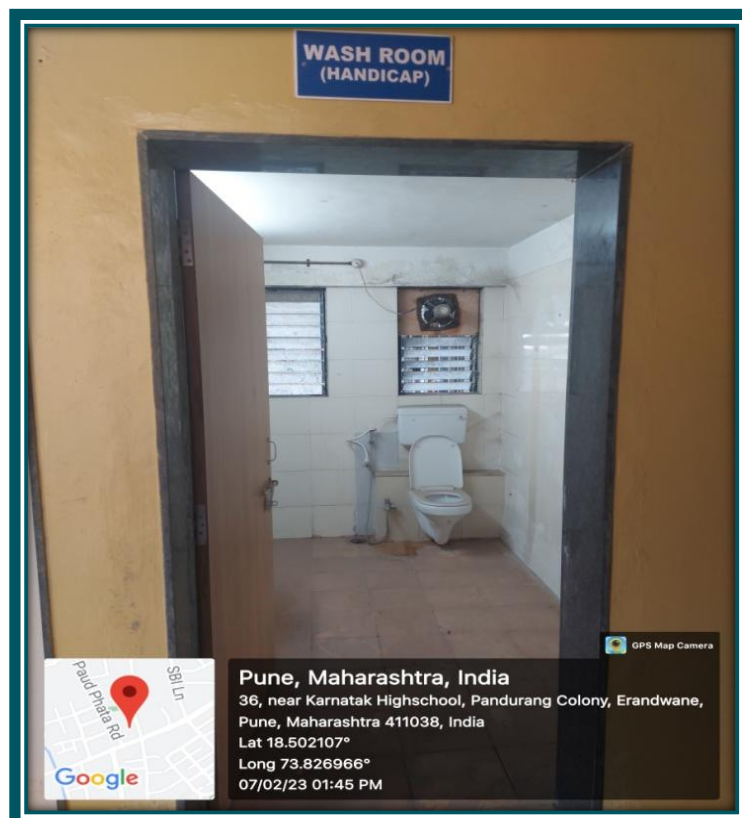
7.1.7 Ramp for Divyanjan Facilitation

21/03/2022 01:55 pm 18.50231° N 73.82665° E

**Ramp Facility for Facilitation of Divyangjan**



### Wheelchair Facilitation for Divyangjan



### Restroom for Divyangjan on Ground Floor near Ramp

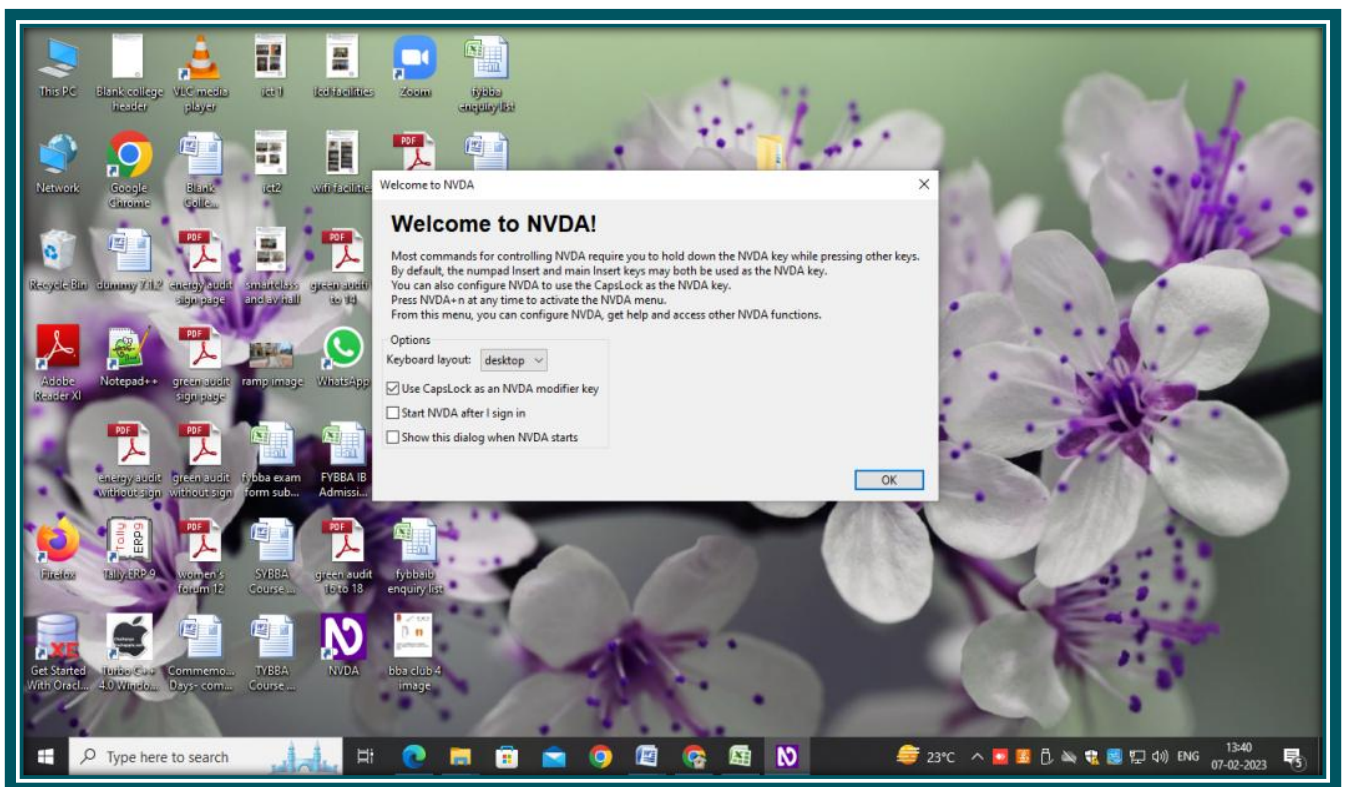
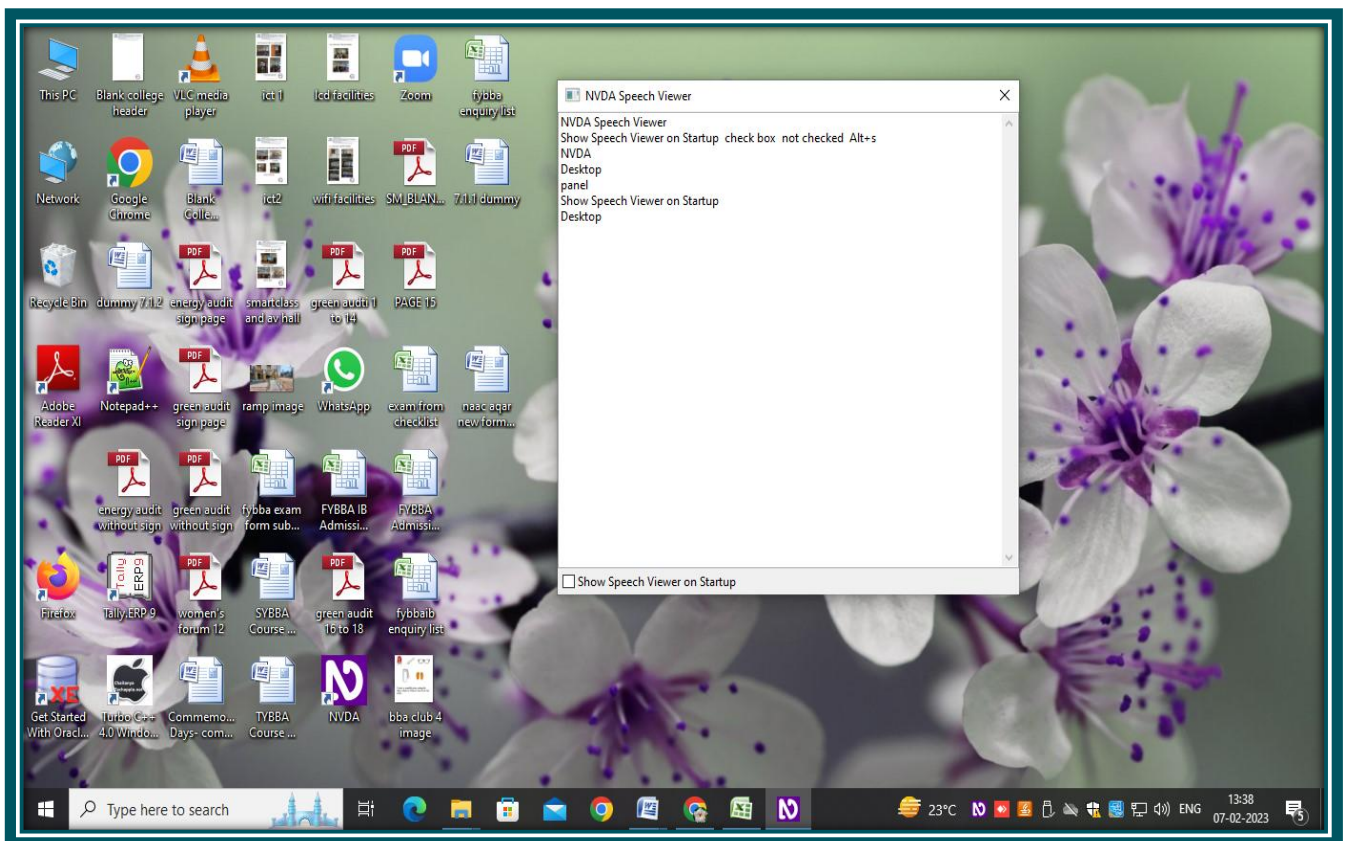


**Restroom for Divyangjan on Ground Floor near Ramp**



**Signboards**





## Non visual Desktop Access (NVDA) Open Source Screen Reader software



7-7  
Akash Kamble

Date - 15/09/2017

To the principal,  
Sri college of Arts, Science  
Commerce Pune - 30

011

Sub - Application for writer for internal exams

pected sir,

Sir I am Akash Rashunath kamble. I took admission in  
our college. I study in FYB.COM class Division 'A'. Sir I want  
to know you that I'm physically challenged person that's why  
I'm not able to write in our internal examination

I have already managed one person as a writer. I  
request you to help me in next procedure.

Thanking you,

Yours faithfully  
Akash kamble

Ms Rutuja Pawase  
(CEO)

Signature.

Allowed to take  
write for the college  
examinations. The  
student is being physically  
challenged. The facility  
of taking writer is granted  
to the student

amne  
15/9/2017

Writer information  
Name: Rutuja Pawase  
Std: XII  
College: Dr. Kalmadi Shamarao  
Junior College

Rutuja

**Sample Application for providing scribe for exams to Divyangjan Student**

# Bills for Purchase and Maintenance of Equipments

## Bills for Purchase of LED Lamps

**seleinvoice**

<b>vishwa Pvt Ltd</b> 8 G.B. COMPLEX, NEAR MUMBAI-BANGLORE BYPASS, WARJE PUNE- 411 082.	Invoice No. <b>4</b>	Dated <b>5-Mar-2014</b>
Buyer <b>KANNADA SANGHA</b> DR, KALMADI SHAMRAO SECONDARY SECTION, S.NO. 36, GANESGAGAR, NEAR CDSS, ERANDAVANE PUNE-38.	Delivery Note <b>4</b>	Mode/Terms of Payment <b>50% ADVANCE</b>
	Supplier's Ref. <b>4</b>	Other Reference(s) <b>BAL, ON DELIVERY</b>
Buyer's Order No. <b>A-10171</b>	Buyer's Order No. <b>A-10171</b>	Dated <b>17-Feb-2014</b>
	Despatch Document No. <b>BY HAND</b>	Dated <b>BY HAND</b>
Despatched through <b>BY HAND</b>	Destination <b>PUNE</b>	
Terms of Delivery <b>2 WEEKS</b>		

Description of Goods	Quantity	Rate	per	Amount
1 LED FLOOD LIGHT 30 WATT PH, ✓	7 Nos	3,571.50	Nos	25,000.50 ✓
Output Vat 12.5%		12.50	%	3,125.06 ✓
<b>Total</b>	<b>7 Nos</b>			<b>₹ 28,125.56</b> ✓

Amount Chargeable (in words)  
 ₹ Twenty Eight Thousand One Hundred Twenty Five and Fifty Six paise Only

E. & O.E

**Passed for Payment**  
 Yes/No  
 on 9/3/14

Remarks:  
 50% BAL  
 Company's VAT TIN : 27370847670V  
 Company's CST No. : 27370847670C  
 Buyer's VAT TIN : AAATK1027H  
 Company's PAN : AAJCA0640E

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


**VISHWA PVT. LTD.**  
 for Vishwa Pvt Ltd  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

ch. 0123307  
 12500/-  
 15625

*Handwritten notes:*  
 Bill Recd 10/3/14  
 50 Adv Paid RS 14000/-  
 Advance paid to be adjusted & bal. pay to be released. (M. Kulkarni) 9/3/14  
 Rs. 14,125 payable  
 15625

### LED Lamp Purchases 1

TAX INVOICE				
CONSIGNOR WATCO ENTERPRISES 8.G.B.COMPLEX, BEHIND FLY VIEW RESIDENCY, PUNE-23		INVOICE NO. 20	DISPATCH DOC.NO.	
		Date: 07/09/2016	17	
		P.O. No	A-10762	
		DATE :	07/09/2016	
BUYER : To, Kannada Sangha Pune S.No. 36,'Shri G.M.Shetty Educational Complex,' Ganeshnagar, Near CDSS Erandwane Pune -411038		TERMS & CONDITIONS		
SR.NO.	PARTICULARS	QTY	RATE	AMOUNT
1	Led Flood Street Light  Details :30 Watt Led Light High Power LED make- Philips Beam Angle 130 degree. IP ratings 65. Water proof body and black colour Light Colour : White  (Warranty : for a period of 2 years)	3	3571.50	10714.50
	Sub Total Add Vat @ 12.5% rounded			10714.50 1339.31 0.19
	<i>Inv checked            13/9/16</i>			12054.00 <i>OK            13/9/16</i>
TOTAL AMOUNT				12054.00
AMOUNT IN WORDS: Twelve Thousand Fifty Four Only				
" I / WE HERE BY CERTIFY THAT MY/ OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT,2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN ETTected BY ME/US.AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF THE SALES WHILE FILLING OF RETURN & THE DUE TAX,IF ANY,PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID"				
VAT TIN :27890518748V W.E.F.01.04.2006 CST TIN :27890518748C W.E.F.01.04.2006 E&OE		FOR WATCO ENTERPRISES <i>Recd            mp            8/9/16</i> <i>Arulkani</i>		
Passed for Payment Yes/No		<i>oej            13/9/16</i> 		

## LED Lamp Purchases 2



Invoice Gum / Delivery Chalan



**WATCO**  
**ENTERPRISES**

J. B. Complex, Near Mumbai-Bangalore Bypass Highway, Warje, Pune-52. | M : 9730027568

M/S. Kannada Sangha Pune  
S No 36 'Shri G.M. Shetty Educational  
Complex Pune Kindly receiver the folowing goods

Inv. / Ch.No. : <u>18</u>	Your P.O. No. :
Date : <u>07/09/2016</u>	Date :

Sr. No.	Discription	Qty.	Rate	Amount	
				Rs.	Ps.
1)	LED Flood Street Light	03			
Rs. in Words		03	Total		
			Grand Total		

Received the goods in order and in good condition.

Recd  
Receiver's Signature  
8/9/16

Vehicle No.

*Arjun*  
For WATCO Enterprises

AMOUNT IN WORDS: Twelve Thousand Fifty Four Only

" I / WE HERE BY CERTIFY THAT MY/ OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT,2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN ETTECTED BY ME/US,AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF THE SALES WHILE FILLING OF RETURN & THE DUE TAX,IF ANY,PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID"

VAT TIN :27890518748V W.E.F.01.04.2006  
CST TIN :27890518748C W.E.F.01.04.2006  
E&OE



**LED Lamp Purchases 2**

ORIGINAL FOR RECIPIENT

(U/s 31 of CGST Act &amp; SGST Act R.W. Sec. 20 of IGST Act)

GST Tax Invoice

## TIRUMALA ENTERPRISES

11 DEC 2019

AUTHORISED STOKISTS FOR: WIPRO LIGHTING, BOSCH POWER TOOL, FEIN POWER TOOLS

G17, BASWESHWAR COMPLEX, SECTOR NO 10, PLOT NO 2, PCNTDA, MIDC BHOSARI, PUNE 411 026

8793003396 9822864787 E mail : sale.tirumalaenterprises@gmail.com Website:

GSTIN : 27AIHPD4035D1ZR	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. AIHPD4035D
Invoice No. 19-20/9495	Date : 18-Nov-2019	Challan No. :	Date :
P.O. No. : A-11661	Date :	Pay. Terms : 0 Days Due On : 18/11/2019	Kind Attn :
Delivery :			
Buyer : Kannada Sangha, Pune S. No. 36, Plot No.3, 'Shri G.M. Shetty Educational Complex' Ganeshnagar, Near CDSS, Erandwane, Pune - 411038 Maharashtra		Consignee : Kannada Sangha, Pune S. No. 36, Plot No.3, 'Shri G.M. Shetty Educational Complex' Ganeshnagar, Near CDSS, Erandwane, Pune - 411038 Maharashtra	
GST. No. : 27AAATK1027H2ZX	PAN No. : AAATK1027H	GST. No. : 27AAATK1027H2ZX	PAN No. : AAATK1027H
Reg. Type : Registered		Reg. Type : Registered	
State Code : 27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sl. No.	PO Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1		WIPRO MAKE : GARNET 50W LED FLOOD LIGHT 6500K PART NO : D915065	94051090	12.00	4.00	NOS	1575.00		6,300.00

Paid Online

Date: 20.12.19

Syndicate

Passed For Payment  
Yes / No

Sub Total 6,300.00

C-Gst 6% On Amt : 6300.00 378.00  
S-Gst 6% On Amt : 6300.00 378.00

Grand Total 7,056.00

Amount In Words : Rupees Seven Thousand Fifty Six Only.

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 18/11/2019 17:06:40

Our Bank Details:

NAME: HDFC BANK | BRANCH: BHANDARKAR ROAD BRANCH | A/C NO.: 00078970000267 | IFSC: HDFC0000007

MATERIAL RECEIVED BY:-

FOR TIRUMALA ENTERPRISES

TERMS & CONDITIONS : Payment to be made by A/c. Payee  
Cheque Only Interest @18% will be charged on bill not paid  
within due date. Subject to Pune JurisdictionReceiver's  
Signature/Mob No.

Authorised Signatory

## LED Lamp Purchases 3

ORIGINAL FOR RECIPIENT

(U/s 31 of CGST Act &amp; SGST Act R.W. Sec. 20 of IGST Act)

GST Tax Invoice

**TIRUMALA ENTERPRISES**

16 JAN 2020

AUTHORISED STOKISTS FOR: WIPRO LIGHTING, BOSCH POWER TOOL, FEIN POWER TOOLS

G17, BASWESHWAR COMPLEX, SECTOR NO 10, PLOT NO 2, PCNTDA , MIDC BHOSARI , PUNE 411 026

8793003396 9822864787 E mail : sale.tirumalaenterprises@gmail.com Website:

GSTIN : 27AIHPD4035D1ZR	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. AIHPD4035D
Invoice No. 19-20/9613	Date : 01-Jan-2020	Challan No. :	Date :
P.O. No. : A-11661	Date : 12-Nov-2019	Pay. Terms : 0 Days Due On : 01/01/2020	
Delivery :		Kind Attn :	
Buyer : Kannada Sangha, Pune S. No. 36, Plot No.3, 'Shri G.M. Shetty Educational Complex' Ganeshnagar, Near CDSS, Erandwane, Pune - 411038 Maharashtra		Consignee : Kannada Sangha, Pune S. No. 36, Plot No.3, 'Shri G.M. Shetty Educational Complex' Ganeshnagar, Near CDSS, Erandwane, Pune - 411038 Maharashtra	
GST. No. : 27AAATK1027H2ZX Reg.Type : Registered	PAN No. : AAATK1027H	GST. No. : 27AAATK1027H2ZX Reg.Type : Registered	PAN No. : AAATK1027H
State Code : 27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sn.	PO Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1		WIPRO MAKE 70W LED STREET LIGHT : LR02-781-XXX-57-G2 70W SKYLINE LED	9405	12.00	12.00	NOS	4000.00		48,000.00

Ganeshnagar basketball ground Light.

Paid Online  
Date: 24.2.2020  
Syndicate

	<b>Sub Total</b>	48,000.00
	C-Gst 6% On Amt : 48000.00	2,880.00
	S-Gst 6% On Amt : 48000.00	2,880.00
<b>Amount In Words : Rupees Fifty Three Thousand Seven Hundred Sixty Only.</b>	<b>Grand Total</b>	<b>53,760.00</b>

I/ we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & the tax is paid in full to the government of the filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 01/01/2020 15:51:54

Our Bank Details:

NAME: HDFC BANK | BRANCH: BHANDARKAR ROAD BRANCH | A/C NO.: 00078970000267 | IFSC: HDFC0000007

MATERIAL RECEIVED BY:-

FOR TIRUMALA ENTERPRISES

TERMS & CONDITIONS : Payment to be made by A/c. Payee  
Cheque Only Interest @18% will be charged on bill not paid  
within due date. Subject to Pune Jurisdiction

Receiver's  
Signature/Mob No.
  
 Authorised Signatory
**LED Lamp Purchases 4**



# Bills for Purchase of Air Conditioner

TAX INVOICE		Original - Buyer's Copy			
<b>Airtech Engineering &amp; Solution-17-18</b> 1, Ajit Residency, S.No. 95/11 Plot No 63, Opp. New India School Transport Gate, Right Bhusari Colony, Near Kothrud Depot, Kothrud, Pune - 411038 020-25280179 / 180 . 9049002037 Support@airtechpune.Com ; Accounts@airtechpune.Com Consignee		Invoice No. <b>17-18/0623</b>	Dated <b>27-Jun-2017</b>		
<b>Kannada Sangh Pune</b> S.No.36, Ganeshnagar, Shri G M Shetty Educational Complex Near CDSS, Erandwane, Pune - 411038 Ph.No.020-25432135/ 25436893 / 25453973 purchase@kannadasanghapune.org Pan No. AAATK1027H Buyer (if other than consignee)		Delivery Note <b>8524</b>	Mode/Terms of Payment Other Reference(s)		
<b>Kannada Sangh Pune</b> S.No.36, Ganeshnagar, Shri G M Shetty Educational Complex Near CDSS, Erandwane, Pune - 411038 Ph.No.020-25432135/ 25436893 / 25453973 Purchase@kannadasanghapune.Org Pan No. AAATK1027H		Supplier's Ref. <b>17-18/0623</b>	Buyer's Order No. <b>A-10492 A.10932</b>		
Buyer (if other than consignee)		Buyer's Order No. <b>A-10492 A.10932</b>	Dated <b>27-Jun-2017</b>		
<b>Kannada Sangh Pune</b> S.No.36, Ganeshnagar, Shri G M Shetty Educational Complex Near CDSS, Erandwane, Pune - 411038 Ph.No.020-25432135/ 25436893 / 25453973 Purchase@kannadasanghapune.Org Pan No. AAATK1027H		Despatch Document No.	Delivery Note Date		
Buyer (if other than consignee)		Despatched through	Destination		
Terms of Delivery <b>1) Interest @18%Pa Will Be Charged Extra                      On All Amount Unpaid After Due Date                      2) For 1st Three Free Services                      Please Call Us in Warranty Period Only</b>					
SI No	Description of Goods	Quantity	Rate per	Disc. %	Amount
1	Daikin - FTKH35SRV16, RKH35SRV16 Batch : 1.0 TR Daikin 1.0 TR Split Inverter AC - R32	1.000 No. 1.000 No.	31,300.00	No.	31,300.00
	Daikin - FTKH50RRV161, RKH50RRV161 Batch : 1.5 TR Daikin 1.5 TR Split Inverter AC - R32	5.000 No. 5.000 No.	35,775.00	No.	1,78,875.00
3	Daikin - FTKH60SRV16, RKH60SRV16 Batch : 1.8 TR Daikin 1.83 TR Split Inverter AC - R32	1.000 No. 1.000 No.	46,380.00	No.	46,380.00
					2,56,555.00
Output Vat @ 13.5% Round Off					34,634.93
					0.07
		Total	7.000 No.		₹ 2,91,190.00
Amount Chargeable (in words)		E. & O.E			
INR Two Lakh Ninety One Thousand One Hundred Ninety Only					
Company's VAT TIN : 27350073039V Company's Service Tax No. : AALFA0324JST001 Company's PAN : AALFA0324J		Passed for Payment Yes/No 29/6			
Declaration I/We here by certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which sale of the goods specified in this tax invoice has been effected by me/us & it shall be effected by me/us & it shall be filling of Return & due tax ,if any, payable on sales has been paid or shall be paid.		for Airtech Engineering & Solution-17-18 Authorised Signatory			

Recd. 30/6/17  
 Recd for Kumbhar  
 23/7/2017  
 FA  
 20.8.17  
 215

Recd verified as per PO  
 23/7/2017

Suppl. 100% upon receipt of goods

**Paid Online**  
 Date: 31-8-17  
 BOB.

OK For Payment  
 for [Signature]  
 23/7/2017

₹ 2,91,190.00  
 E. & O.E

[Signature]  
 23/8/17



This is a Computer Generated Invoice

[Signature]  
 23/8/17

# Bills for Purchase of Television

**K C A S C - (16-19) - (from 1-Apr-2016)**  
36, Ganeshnagar, Erandwana,  
Pune - 411 038

**Syndicate Bank - 214/177 Book**  
Karve Road Br  
Pune - 411 004

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	By Opening Balance				9,82,550.77
4-2-2017	By Equipment - Under QIP Scheme Payment Ch. No. 839244 paid to Maharashtra Electronic Corporation towards Equipment SONY LED Under QIP Scheme 2016 - 17				1,14,000.00
					10,96,550.77
To	Closing Balance			10,96,550.77	10,96,550.77



*Pradeep*



## KANNADA SANGHA

REGI. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038  
Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

### PURCHASE ORDER

Supplier's Name & Address <b>Maharashtra Electronics Corporation</b> 215, M G Road, Camp, PUNE - 411001		P.O. No.: G-70205 P.O Date : 21-01-2017 Vendor Code No. : 1362 Your Ref: Nil Dt. 13/7/2016 & Negotiated with Mrs. Bharti agreed on 16/01/2017 Our Ref. :						
We are Pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.								
Sl. No	Our Req. No.	Description	Qty	UM	Unit Rate (Rs.)	Dly Schedule DDFMMYYTYY	Amount (Rs.)	
1	G-7209	Supply and installation of 55" LED TV with Wall mounted Stand, Table top Stand & Remote Make: Sony Model: LED 55W800D	1.00	No	114000.00	Urgent	114000.00	
Warranty: 1 year							Sub Total	114000.00
Payment terms: 100% advance against Performa Invoice.		Price Terms: delivery at shop		Taxes: MVAT Incisive		Amount: 00.00		
Invoice To: <b>Kaveri College of Arts, Science &amp; Commerce</b> Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328				Freight: Inclusive		Insurance: Your own		
Income Tax PA No. - AAATK1027H Trust Registration No. E-176(nunc) Income Tax will be deducted at source as per prevailing rules and regulations. <i>Please ensure to send your Invoice at the time of supply indicating this PO Item Serial Numbers for quick payment process.</i>				Grand Total round up		1,14,000=00		
		For KANNADA SANGHA		Kushal Hegde President		B Baburao Treasurer		
				Subas Alkutkar Consultant- M.Manager				

Copy issued to: (1) Purchase (2) Accounts  
mc

Page 1 of 1



*Pradeep*



# Rainwater Harvesting System Bills



## TAX INVOICE

**Date** 9 July '16 **PO/WO No.** D-40138 ✓  
**Ref No** IRA/RWH/KHS/2015-10-22/197-R1 **Invoice No.** INV/2016-7/09  
**Project** Rainwater Harvesting Project  
**Client** Dr. Kalmadi Shamarao High School (Secondary Section) **Job Address** Same  
**Address** Sr. no. 36, Shri GM Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 38  
*Amend po. No. I dt 13/7/16*

Sr.	Description	Unit	Qty	Rate	Total
1	75 mm GPVC (4 kgf) Bypass Piping	ft	40	85 ✓	3400 ✓
2	110 mm GPVC (4 kgf) Overhead Piping	ft	390	100 ✓	39,000 ✓
3	160 mm GPVC (4 kgf) Overhead Piping	ft	30	175 ✓	5250 ✓
4	110 mm GPVC (4 kgf) Concealed Piping	ft	250	130 ✓	32,500 ✓
5	Pipe Fittings & Accessories	-	1	17,500 ✓	17,500 ✓
6	RainTap Pop-up Filters (with Bypass Valve)	no.s	16	8000 ✓	1,28,000 ✓
7	Aquifer (Borewell) Drilling with Casing Pipe - 200 ft Depth. 40 ft Casing.	no.s	1	24,000 ✓	24,000 ✓
8	Chamber Construction in Civil (2' x 1.5') with RCC Lid	no.s	1	6250	6250 ✓
9	Site Restoration & Cleaning Charges	-	1	10,000 ✓	10,000 ✓
10	Material/Labour Transport	-	1	5000	5000 ✓
11	Consultation, Supervision & Execution Charges	-	1	18,500	18,500 ✓
<b>Total (Basic)</b>					<b>2,89,400</b>
Service Tax (@ 5.6%)					16,206 ✓
Swach Bharat Cess (@0.2%)					579 ✓
Krishi Kalyan Cess (@0.2%)					579 ✓
VAT (@ 12.5% on 75%)					27,131 ✓
<b>Total Amount</b>					<b>3,33,895</b>
<b>Advance (Less)</b>					<b>2,71,440</b>
<b>Balance Due</b>					<b>62,455</b>

*(All figs in Rs)*

*Invt checked 13/7/16  
Adv. Recd. Rs 2,71,440/-*



For Ira Sustainable Water Solutions  
**A.A. Abhyankar**  
 Authorised Signatory

*Certificate recd.  
13/7/16*

*The RWH system work is complete. The project details and the working has been explained to the students and helpers.*

Signature of Client

*ok  
Proj. invt  
& pay b  
summary  
A.A. Abhyankar  
13/7/16  
Project  
details  
attach*

Passed for Payment

Rainwater Harvesting


Yes / No

*on  
13/7/16*





# Pump Set Purchase Bills

 <b>Gogawale Electrical</b> <b>CHALLAN CUM INVOICE</b> Sales & Service - Kirloskar Laxmi, CRI Suppliers of Different Types of Cables, Control Panels, Starters, Main Switches, G.I. Pipe & Pipe Fittings, Installation of all Pumpsets & All Types of Water Pump Repairing & Rewinding Office / Works : S.No. 49, Katraj - Kondhwa Road, Near Shiv Parvati Mangal Karyalaya, Gokul Nagar, Pune - 411 048. Mobile : 9822028383, 9921352013		784 Kirloskar		
To: <u>Kannada sangha</u> <u>Pune</u> <u>PO A-10805</u>		Invoice No.: <u>257</u> Date: <u>25/8/2016</u> D.C. No.: _____ Date: _____ Order By: <u>mangji medam</u>		
Sr. No.	Particulars	Quantity	Rate Per Unit	Amount Rs. / Ps.
①	Lada (Laxmi) make 2HP 3P sub motor over oiling service	1 set	1050/-	1050/-
②	Bushing	4 NO	400/-	1600/-
③	Thud Bearing	1 set	550/-	550/-
④	water PUMP Joint kit	1 set	180/-	180/-
⑤	Pumpset removing and Re fitting	1 set	1200/-	1200/-
⑥	Autocom make 3P control panel set cycle time panel	1 set	3500/-	3500/-
Rs. in words <u>Eight thousand three hundred eighty three only</u>		Total <u>8380/-</u>		Advance Recd. _____ Balance <u>8380/-</u>

**Terms & Conditions :**

- Overdue interest @ 21% P.A. will be charged if Bills are not cleared at the Due Date.
- Subject to Pune Jurisdiction.

Receiver's Signature with Stamp

Gym <sup>nr.</sup> submersible pump.

Passed for Payment Yes/NO

PAID  
ch no. 021052  
dtd 21/12/16  
17/11/2016

For Gogawale Electricals

Authorized Signatory

work done & satisfactory So gawale dec  
 Karabhor D. B.

## Pump Set Purchase for Borewell 1

5 DEC 2022



# TAX INVOICE

## Ganraj Enterprises



Sales & Service - Kirloskar Laxmi, Jalgaon  
 Suppliers of Different Types of Cables, Control Panels, Starters, Main Switches, G.I. Pipe  
 & Pipe Fittings, Installation of all Pumpsets & All Types of Water Pump Repairing & Rewinding  
 At post Gogalwadi, Tal. Haveli, Dist. Pune - 412205. Mobile : 9822028383, 9921352013

GSTIN No.: 27AAMFG2766M1ZS

PAN No.: 27AAMFG2766M

To: Kanhadra Sangha Pune  
 Invoice No. 258  
 PO A  
 GSTIN No.: 27AAATK1027H27X 12435  
 Date: 03/12/2022

Sr. No.	Particulars	HSN/SAC	Qty.	Rate	CGST		SGST		Taxable Amount
					%	Amount	%	Amount	
1	Laxmi make 1HP ph sub pumpset stage - 10 modal-Koimtur		1 set	10500	9	945	9	945	10500 10170
2	Bore well pump removing and refitting nr. school canteen.		1 set						

Bank Name: Bank of Baroda  
 Chq. No. & Date: 021153 dt 4/1/23  
 TDS Amt: \_\_\_\_\_  
 Net Amt: 12000/-

Passed For Payment  
 Yes / No  
Shama

03/10/23

Note - ONE YEAR REPLACEMENT WARRANTY  
03/12/2022

Telephonic discussed with Mr. Gogawale regarding final amount is - 12000/-

Total Invoice Amount in words Twelve thousand  
Three hundred ninety  
rupees only  
RS-Twelve thousand only

Sub Total	10170	10500
CGST	915 9%	945
SGST	915 9%	945
Grand Total	12,000/-	12,390

I/We hereby certify that our registration certificate under GOODS AND SERVICE TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale observed by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filing the return and the due tax, if any, payable on the sale has been paid or shall be paid.  
 Receiver's Signature [Signature]  
 Subject to Pune Jurisdiction (E. & O. E.)  
work done here (Borewell near canteen)

FOR GANRAJ ENTERPRISES  
Sogawale  
 Authorised Signatory

Pump Set Purchase Bill 2



# Bills for Elevator Maintenance

Ref  
20/8/20

ORIGINAL FOR RECIPIENT

**KONE Elevator India Private Limited**  
 Mont Vert Avion Survey Number 140/1A, Sus  
 Road, Near Balaji Chowk, Pashan  
 Pune-411021  
 MAHARASHTRA  
 Phone-020-25871701

**TAX INVOICE**

**KONE**

GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913  
 PAN : AAACK2567P

<b>BILLING ADDRESS</b> M/s. KANNADA SANGHA DR KALMADI SHAMRAO SEND. SECT. SR NO 36, GANESH NAGAR, NR CDSS ERANDAWANE PUNE-411038 MAHARASHTRA PHONE-020-25453973 GSTIN/Unique ID: 27AAATK1027H1ZY	<b>CUSTOMER NAME &amp; ADDRESS</b> M/s KANNADA SANGHA DR. KALMADI SHAMRAO SECONDARY SECTION SR NO 36, GANESH NAGAR, NEAR CDSERANDAVANE PUNE-411038 MAHARASHTRA GSTIN/Unique ID: 27AAATK1027H2ZX
--	---

920/330

Invoice No : 8150118839 Date : 27-JUL-2020 Sales District : 282DMD Business Area : VA	Sys Contract Ref No: 40838174 Sys Contract Ref Date: 25-APR-2013	Cust Code: 12192013 Order No: A-11826 Order Date: 06-JUL-2020 Cust PAN: AAATK1027H
--	---	---

Details Of Consignee(Shipped to)  
 SITE ADD:KANNADA SANGHA,COLLEGE BLDG. CTS NO.139 (PAI) 140 ERANDWANE,CDSS ROD,PUNE,411004,MAHARASHTRA  
 Place Of Supply: GSTIN:27AAATK1027H2ZX Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40204350	KONE CARE CONTRACT	998718	01.04.2020	30.06.2020	1.000	PC	17460.75	17460.75
40206096	KONE CARE CONTRACT	998718	01.04.2020	30.06.2020	1.000	PC	16971.24	16971.24
40206099	KONE CARE CONTRACT	998718	01.04.2020	30.06.2020	1.000	PC	16971.24	16971.24
<b>Total Base Value</b>								51403.23
CGST 9.00%								4626.29
SGST 9.00%								4626.29
IGST								
UTGST								
<b>Total</b>								60655.81

19S 1.5% 771/- Net 59,885/-

Paid Online

Date: 10.9.2020

Rupees in Words: RUPEES SIXTY THOUSAND SIX HUNDRED FIFTY FIVE AND PAISE EIGHTY ONE ONLY

Nett BOB

Passed For Payment

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided below

Virtual Account#: 555512192013 Current Account#: 42205015170 Bank Name & Address: Standard Chartered Bank, #19, Rajaji Salai, Chennai-600001 IFSC: SCBL0036078	For KONE Elevator India Private Limited Digitally signed by C BALAJI Date: 26.07.2020 10:22:05.32 AUTHORIZED SIGNATORY
---	---

Regd Office: Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District 602105, Tamilnadu.  
 Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in





# Bill for Waste Collection

## Tax Invoice

<b>SWACH PLUS</b> SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Galkwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachcoop@gmail.com	Invoice No.	Dated
	<b>P13B/19-20/243</b>	<b>1-Jan-2020</b>
Buyer	Supplier's Ref.	Other Reference(s)
<b>2407-Kaveri Group-Kanada Sangh</b> Cpss, Erandavana, Pune 411038 GSTIN/UIN: 27AAATK1027H2ZX PAN/IT No: AAATK1027H State Name: Maharashtra, Code: 27 Contact person: Dattatray Kumbhag Contact: Cord-Dipshri-Kharade-70309019884, 8806370676 Fax: 9921177203-Deepak Polkamwar E-Mail: accounts@kannadasanghpune.org	Buyer's Order No.	Dated
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Reimbursement Charges - Waste Collection					3,300.00
2	Administration Charges	999799	18 %			330.00
3	Output CGST 9%			9 %		30.00
4	Output SGST 9%			9 %		30.00
<b>Total</b>						<b>₹ 3,690.00</b>

Amount Chargeable (in words) **INR Three thousand Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	330.00	9%	30.00	9%	30.00	60.00
<b>Total</b>			<b>30.00</b>		<b>30.00</b>	<b>60.00</b>

Tax Amount (in words) : **INR Sixty Only**

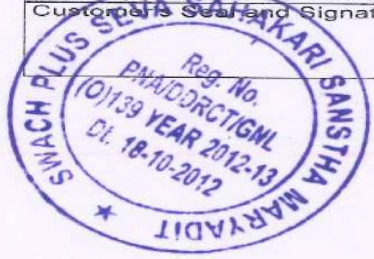
Remarks:  
 Being bill made for the month of December 2019  
 Company's Service Tax No. : **AAIAS6737PSD001**  
 Company's PAN : **AAIAS6737P**

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

Company's Bank Details:  
 Bank Name: State Bank of India C. A/c No 37042351322  
 A/c No. : **37042351322**  
 Branch & IFS Code: **Kothrud & SBIN0030456**

Customer's Signature: \_\_\_\_\_  
 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**Passed For Payment**  
 Yes / No

*Handwritten signature/initials*

# Bill for Wheel Chair Purchase

**MEDILINE SURGICALS**  
 SHOP NO 18 & 2 1294 BILNAPURI APT  
 NEAR CHIMNYA GANPATI CHOWK SAL .SHIV  
 PUNE-30,020-24450217/18.9881094626  
 State Code 27 Maharashtra  
 GSTIN: 27AEJPN0821R121 PAN AEJPN0821R  
 D.L.No. 20B-272010 21B-272011

**GST TAX INVOICE**  
 Cash/Credit  
 Inv. No : CC/950 *G-70439*  
 Date 27/08/2022  
 Due Date 27/08/2022  
 PO No *70349*  
 Salesman

To, KANNADA SANGHAS KAVERI COLLEGE  
 OF S SCIENCE & COMMERCE  
 ERANDIWANE GANESH NAGAR ROAD  
 PUNE  
 State Code 27-Maharashtra Ph  
 GSTIN PAN  
 D.L.No

*27 AUG 2022*

Mfg	Product Name	HSN	Qty	Sch	Batch	Exp	M.R.P	Rate	Disc	Gst%	Gst Amt	Amount
HER	HERO 1002 <del>HERO 1002</del>	87131010	1				13500.00	6190.00		5.00	309.50	6190.00



*Shelena*  
*27/8/22*  
 Paid in Advance by *Ch...*

BANK DETAIL - SVC BANK LTD, ACC NO:-113004180000139, IFSC CODE:-SVCB0000130, SADASHIVPETH, PUNE

Total Item : 1

Rs. SIX THOUSAND FIVE HUNDRED ONLY

CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST
2.50%	6190.00	154.75	2.50%	6190.00	154.75	309.50

TRANSPORT :

Gross	6190.00
Less	0.00
Add	309.50

**NET 6500.00**

I/We Declare That/This Invoice Shows The Actual Price Of  
 The Goods Describe & That All Particulars Are True & Correct  
 Accidental Over/Under Charge If Any Will Be Refund/Received  
 Subject To Pune Jurisdiction Only (E & O E)

Checked By

*Recd Good*  
*Credit*  
*OK*

Receiver Signature

For MEDILINE SURGICALS

(Authorised Signatory)