



Principal Dr. Bal Kamble
M.A., M. Phil., Ph.D



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

A Constituent College of Karmaveer Bhaurao Patil University, Satara.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.



Estd : June 1971

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Ref. :

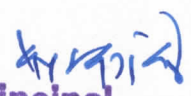
Date :

Metric No.	Metric
7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures 1. Solar Energy 2. Biogas Plant 3. Wheeling to the Grid 4. Sensor-based energy conservation 5. Use of LED bulbs/ power efficient equipment

DVV Clarification Sought:

Provide Bills for the purchase of equipment's for the Solar Energy, Biogas Plant, Wheeling to the Grid, Sensor Based Energy Conservation, Use of LED Bulbs / Power Efficient Equipment for 2021-22.




Principal
Dhananjayrao Gadgil College of Commerce
Satara.



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DVV Clarification

Bills of Solar Energy (Solar Panel)

TAX INVOICE							
SHAMLEE ENTERPRISES 100, /A, MORE COLONY, NR. MREDCOL OFFICE, GODOLI, SATARA - 415001 Mob. No. 94230 34230 GSTIN/UIN: 27BGTPS2304B1Z3 State Name : Maharashtra, Code : 27 E-Mail : shamleeenterprises@gmail.com		Invoice No. S E /22-23/3 Delivery Note		e-Way Bill No. 271553578270 Dated 17-Apr-22 Mode/Terms of Payment		Reference No. & Date. Other References	
Consignee (Ship to) Principal D G College Satara Sadarbazar Prin. Dhananjayrao Gadgil College Satara Circle 415001 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated Delivery Note Date Destination			
Buyer (Bill to) Principal D G College Satara Sadarbazar Prin. Dhananjayrao Gadgil College Satara Circle 415001 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27							
Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR POWER GENERATING SYSTEM 20 KW	85414019	1 NOS.	6,98,403.13	NOS.		6,98,403.13
2	INSTALLATION & COMMISSIONING	85044090					2,84,096.19
							9,82,499.32
S GST C GST Round Up							67,472.85
Less :							67,472.85
							(-0.02)
Total							1 NOS.
							Rs. 11,17,445.00
Amount Chargeable (in words) INR Eleven Lakh Seventeen Thousand Four Hundred Forty Five Only E. & O.E							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
85414019	6,98,403.13	6%	41,904.19	6%	41,904.19	83,808.38	
85044090	2,84,096.19	9%	25,568.66	9%	25,568.66	51,137.32	
Total	9,82,499.32		67,472.85		67,472.85	1,34,945.70	
Tax Amount (in words) : INR One Lakh Thirty Four Thousand Nine Hundred Forty Five and Seventy paise Only							
Company's PAN : BGTPS2304B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SHAMLEE ENTERPRISES Authorised Signatory					
SUBJECT TO SATARA JURISDICTION This is a Computer Generated Invoice							
Bill Passed for Payment PRINCIPAL							





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Ref. :

Date :

DVV Clarification

Bills of Solar Energy (Solar Lamps)

Mukta Automation

205, Everest plaza, moshil, pcme, pune
Phone no.: 7020804977
Email: abhijeet.nikam25@gmail.com
GSTIN: 27DNXP4673D1ZE
State: 27-Maharashtra



Tax Invoice

Bill To:
Principal, DG College of commerce, Satara

Invoice No.: 5
Date: 24-03-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Solar Street Light (20 watt Semi Integrated Glass model)		3	₹ 14,300.00	₹ 5,148.00 (12.0%)	₹ 48,048.00
Total			3		₹ 5,148.00	₹ 48,048.00

INVOICE AMOUNT IN WORDS
Forty Eight Thousand and Forty Eight Rupees only

Sub Total ₹ 42,900.00
SGST@6.0% ₹ 2,574.00
CGST@6.0% ₹ 2,574.00

TERMS AND CONDITIONS
Thank you for doing business with us.

Total ₹ 48,048.00
Received ₹ 0.00
Balance ₹ 48,048.00
Payment Mode Credit

Pay To-
Bank Name: BANK OF BARODA, 355-A, AJINKYATARA
BLDG, ZILHA SAIN
Bank Account No.: 04420200002187
Bank IFSC code: BARB0SATARA
Account Holder's Name: Mukta Automation

For, Mukta Automation

Authorized Signatory



Bill Passed for Payment

PRINCIPAL

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Ref. :

Date :

DVV Clarification

Bills of Biogas Plant / Bio Composter Machine

☐ Original ☐ Duplicate ☐ Triplicate

TAX INVOICE

Sahyadri Biogreen GSTIN: 27ACDF3876AN1Z9
State: 27-Maharashtra

☎ 9552991234 ✉ sahyadribiogreen@gmail.com 📍 Gat No 232, Sarnak Bhayachiwadi Road, Indoli, Tal. Karad Dist. Satara

INV. No: 2022-2311 Bill To:

Place of Supply: 27-Maharashtra **Principal, Rayat Shikshan Sanstha, Dhananjayrao Gadgil College of Commerce, Satara**

Date: 07-04-2022 Sadar Bazar, Satara

PO number: 1556 GSTIN Number: 27AAATT1566E1ZJ
State: 27-Maharashtra

Sl. No.	Item Description	HSN Code	Quantity	Unit	Price/Unit	Net Amount	Tax	Gross Amount
1	Biocomposter	84798999	1	NOS	₹ 5,17,492.86	₹ 5,17,492.86	₹ 62,099.14 (12.0%)	₹ 5,79,592.00

Pay To:

• Bank Name: HDFC BANK

Bank Account No.: 50200010321283

Bank IFSC code: HDFC0000790

Sub Total ₹ 5,17,492.86

SGST@6.0% ₹ 31,049.57

CGST@6.0% ₹ 31,049.57

Total ₹ 5,79,592.00

Received ₹ 0.00

Balance ₹ 5,79,592.00

Payment Mode Credit

Invoice Amount in Words
Five Lakh Seventy Nine Thousand Five Hundred and Ninety Two Rupees only

Terms And Conditions

- Once sold goods will not be taken back in any condition.
- Receipts should be maintained for all the payments made to company.
- Subject to Satara Jurisdiction only

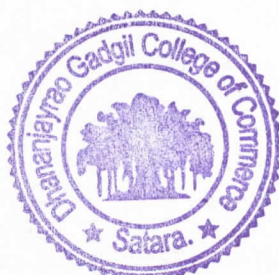
Thank you for doing business with us.

For, Sahyadri Biogreen

Authorized Signatory

Bill Passed for Payment

PRINCIPAL





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Ref. :

Date :

DVV Clarification

Bills of Sensor Based Energy Conservation

Mukta Automation
205, Everest plaza, moshl, pcmc, pune
Phone no.: 7020804977
Email: abhijeet.nikam25@gmail.com
GSTIN: 27BNXP4673D1ZE
State: 27-Maharashtra



Tax Invoice

Bill To:
Principal, DG College of commerce, Satara

Place of Supply: 27-Maharashtra
Invoice No.: 6
Date: 15-04-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Discount	GST	Amount
1	Motion sensor (microwave sensor with motion sensor Lux adjustment available timing option available delay option available operation - whenever the sensor detects motion then light will turn on accordingly but the sensor will be unable to find motion after delay then lights will automatically turn off.)		3	₹ 4,590.00	₹ 2,065.50 (15.0%)	₹ 2,106.81 (18.0%)	₹ 13,811.31
2	Cabling , configuration and installation of system (charge of installation of system and configuration, testing with third-party system)		1	₹ 10,000.00	₹ 1,000.00 (10.0%)	₹ 0.00 (0.0%)	₹ 9,000.00
	Total		4		₹ 3,065.50	₹ 2,106.81	₹ 22,811.31

INVOICE AMOUNT IN WORDS
Twenty Two Thousand Eight Hundred and Eleven Rupees
and Thirty One Paise only

TERMS AND CONDITIONS
Thank you for doing business with us.

Sub Total ₹ 23,770.00
Discount ₹ 3,065.50
SGST@9.0% ₹ 1,053.41
CGST@9.0% ₹ 1,053.41
Total ₹ 22,811.31

Received ₹ 0.00
Balance ₹ 22,811.31
You Saved ₹ 3,437.29
Payment Mode Credit

Bill Passed for Payment

(Signature)
PRINCIPAL



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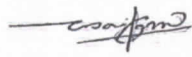
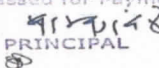
Estd : June 1971

Ref. :

Date :

DVV Clarification

Bills of Sensor Based Energy Conservation

Pay To- Bank Name: BANK OF BARODA, 355-A, AJINKYATARA BLDG, ZILHA SAIN Bank Account No.: 04420200002187 Bank IFSC code: BARB0SATARA Account Holder's Name: Mukta Automation	For, Mukta Automation  Authorized Signatory
	
Bill Passed for Payment  PRINCIPAL	
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Ref. :

Date :

DVV Clarification

Bills of Use of LED Bulbs

New Doc 04-21-2023 12:28_28.jpg <https://mail.google.com/mail/u/0/>

Bill of Supply श्री. इलेक्ट्रिकल्स मॅरिटा / प्रोप्रीटरी मेन्स
प्लॉट नं. २, गिरणी कॉलनी, गिरवाडी, सातारा. मो. - ९८५०७३४३६७

अवगणित, मोटार, विद्युत् मोटार, पॅन, मिक्सर, ड्रशी, मिडार, ड. टोलेट्रील उपकरणांची किंदा
य दुकसनी मोटार चारडिंगची, साईट फिटिंग य इंटरट्रील चारडिंगची कामे करून मिळतीत.

The Principal
D.G. College Satara
CH-20 Examination cell

मंजूर : 293
दिनांक : 21/03/2023

अ. क्र.	वपशील	नग	दर	रुपये
1)	24 watt LED tub set	02	385	770/-
2)	Tub set fitting charges	02	80	160/-

Bill Passed for Payment
PRINCIPAL

एकूण 930/-

एकदा विकलेला माल परत घेतला जाणार नाही. मंगळवार बंद !

माल स्विकारणाराची सही

SHREE ELECTRICALS
PROPRIETOR
श्री. इलेक्ट्रिकल्स





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Date :

DVV Clarification

Bills of Use of LED Bulbs

21-2023 12-28_20.jpg https://mail.google.com/mail/u/0/

Bill of Supply श्री. इलेक्ट्रिकल्स
B. कोट को ५१ मिथली कॉलनी, गिरवाडी, सातारा. मो. - ९८५०९३४३६७

१२४५ रावगांवियल, गोदार, दिवु गोदार, मीना, गिरवाडी, ठरली, गिडार, द. इलेक्ट्रीकल उपकरणोंकी विक्री
प दुसरी गोदार वायडिंगची, लाईट विट्रीन च इंडस्ट्रीयल वायडिंगची कामे करुन मिळतीत.

मे./श्री. The Principal
D.G. College Satara
(Boys Hostel) (गरीब)

नंबर : 274 321
दिनांक : 17/02/2022

अ. क्र.	वर्णन	मात्रा	दर	रुपये
1)	68mm basis bulb	45	38	1710/-
	24 watt LED Tub set	01	440	440/-
	Tub set fitting charges	01	100	100/-
	Angel holder	01	38	38/-
	Square Box	01	15	15/-
	20 watt Bulb	03	295	885/-
				एकूण 3188/-

Bill Passed for Payment
PRINCIPAL

एकदा विकलेला माल परत घेतला जाणार नाही / मंगलवार बंद !
श्री. कोट रमा दे
माल स्विकारणाऱ्याची सही

SHREE ELECTRICALS
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DVV Clarification

Bills of Use of LED Bulbs

Supply श्री. इलेक्ट्रिकल्स केंद्र / वेगडीट मेम
प्लॉट नं. २, मिस्त्री कॉलनी, पिरवाडी, सातारा. मो. - ९८५०७३४३६७ ७४५

नवमसिंवल, मोटार, दिवू मोटार, कॅन, गिवसर, इस्त्री, गिहार, इ. इलेक्ट्रिकल उपकरणांची विक्री व दुसरी मोटार वायडिंगची, लाईट फिटिंग व इंडस्ट्रीयल वायडिंगची कामे करून मिळतील.

The Principal
D.G. College, Satara (द.सा.कॉ.) नंबर : 239
दिनांक : ०५/०५/२०२१

तपशील	माग	दर	रुपये
Philips 25wat LED Tub set	०१	४४०	४४०
LED Tub set Fitting charges	०१	१००	१००
Bill Passed for Payment PRINCIPAL			एकूण ५४०/-

॥ विकलेला माल परत घेतला जाणार नाही. मंगळवार बंद !

SHREE ELECTRICALS



Principal

Dhananjayrao Gadgil College of Commerce
Satara.