



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.**

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



Estd : June 1971

Ref. :

Date :

Metric No.	Metric
7.1.4	Water conservation facilities available in the Institution: 1. Rain water harvesting 2. Borewell /Open well recharge 3. Construction of tanks and bunds 4. Waste water recycling 5. Maintenance of water bodies and distribution system in the campus

DVV Clarification Sought:

Provide Bills for the purchase of equipment's for the Borewell / Open well Recharge, Construction of Tanks and Bunds, Waste Water Recycling, Maintenance of Water Bodies and Distribution System in the campus for 2021-22.



Principal
Dhananjayrao Gadgil College of Commerce
Satara.



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DVV Clarification

Bills of Borewell /Open well recharge

New Doc 04-21-2023 12.28_25.jpg https://mail.google.com/mail/u/0/

SUBJECT TO SATARA JURISDICTION

Invoice No. 870

Vishal Traders
69/1 Opp. Vanbhavan Vilaspur
Godoli, Satara
9028473032, 8149647668
E-mail : vishaltraderssatara@gmail.com

Dated 5-Feb-2022

28/3

SMC
Buildy
Raj

TAX INVOICE

Party : Principal D. G. College
Satara, Maharashtra.

Description of Goods	Quantity	Rate, per	Amount
Birla Shakti Concrete	1 Bags	360.00	360.00
Total		1 Bags	360.00

Amount Chargeable (in words)
Rs. Three Hundred Sixty Only

ST Regn. No. : 27AYVPB8054C1ZA

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

for Vishal Traders
Authorized Signatory

This is a Computer Generated Invoice

Bill Passed for Payment
PRINCIPAL





Date :

Bills of Construction of Tanks and Bunds

श्री विश्वविनायक सेण्डावर्स (प्री) महात्मन सारंग पता : साठारी, मातंगा । मोबा : ९६८५२४०१७ / ९०५३६३३३		Dated 26-May-22 Mode/Terms of Payment
भाटी नं. MH11AL 3313 P.C. कार्यालय		& Date. Other References (GS) Destination Building
विल नं.: 239 दिनांक: 26/5/2022		
परिचाल	रक्.	आवकाश रुपये धीरे
उद्दी		
दस्तावेज 25594	26000	
वीट (20000 p.d.s)		6500/-
घान्डी		
प्रति ईन्ड		
मुद्रम		
धारदार		
Bill Passed for Payment <i>[Signature]</i> PRINCIPAL		
अधिका. नं. SATARA	भूखल	6500/-
<i>[Signature]</i> श्री विश्वविनायक सेण्डावर्स		

Due on	Quantity
26-May-22	2 Brass

	Total
	2 Brass E. & O.E

Remarks:
 श्री मेधाकर आर्. एम्.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Document

Prepared by _____
Verified by _____
Authorised Signatory _____
Principal
Dhananjayrao Gadgil College of Commerce,
Satara

ला. क्रं. **346/2022-23**

दि. **1/6/2022**





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Date :

DVV Clarification

Bills of Waste Water Recycling

Tax Invoice							
Hari Om Traders Opp Veddhan Mangal Karyalaya, Koregaon Road, Sangam Nagar, Satara GSTIN/UIN : 27ADYPN7505L1ZP State Name : Maharashtra, Code : 27 E-Mail : hariomtraders1978@gmail.com				Invoice No. HT/70 Delivery Note HT/70 Reference No. & Date.		Dated 23-Apr-22 Mode/Terms of Payment Other References	
Consignee (Ship to) Principal Rayat Shikshan Sanstha D.G.College of Com Sadar Bazar Near Zp Satara GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) Principal Rayat Shikshan Sanstha D.G.College of Com Sadar Bazar Near Zp Satara GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27				Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated Delivery Note Date 23-Apr-22 Destination Motor Vehicle No. MH11BL6357	
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Underground Tank	3925	2 piece	18,644.00	piece		37,288.00
	Loading & Transporting Charges	996519					339.00
	CGST 9% Sales				9 %		3,386.43
	SGST 9% Sales				9 %		3,386.43
	Round Off						0.14
Total			2 piece				₹ 44,400.00
Amount Chargeable (in words) INR Forty Four Thousand Four Hundred Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	37,288.00	5%	3,355.92	9%	3,355.92	6,711.84	
996519	339.00	9%	30.51	9%	30.51	61.02	
Total		37,627.00		3,386.43		3,386.43	6,772.86
Tax Amount (in words) : INR Six Thousand Seven Hundred Seventy Two and Eighty Six paise Only							
Company's PAN : ADYPN7505L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Hari Om Traders हरी ओम ट्रेडर्स Authorized Signatory विल्डींग मटेरियल सप्लायर्स महाराष्ट्र विटमिन् शेजारी, वृंदागंगार सागर			
This is a Computer Generated Invoice							





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DVV Clarification

Bills of Waste Water Recycling

CASH / CREDIT MEMO				
SHREE ELECTRICAL SERVICES				Mob. : 7350629982
All Type of Electrical Works & DG Set work				
A/p. Vikasnagar, Khed, Tal. & Dist. Satara 415003				
Mob. 7350629982 E-mail : kamblerahul6550@gmail.com				
Dhananjayrao Gadgil College of Commerce Satara				Bill No. 52
				Date: 20/06/2022
Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	K-oil - Premium	13ltr	4370	4370-00
2	Spoil oil filter	1 No.	390	390-00
3	Fuel Filter - Port	1 No.	460	460-00
4	Fuel Filter - Fine	1 No.	475	475-00
5	D. water	2ltr	30	60-00
6	Services charging	1 Pb.	1500	1500-00
7	Handling charging	1 Pb.	500	500-00
Bill Passed for Payment				
PRINCIPAL				
			Total	7755-00
ns : 1) AMC Charges 100% Advance Payment				
FOR SHREE ELECTRICAL SERVICES				Proprietor





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Ref. :

Date :

DVV Clarification Bills of Waste Water Recycling

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TAX INVOICE					
Combine Agencies F-8, Shivneri Apartment, 10, Bhavani Peth, Satara 415002 GSTIN/UIN : 27ACGPK0004L1ZW State Name : Maharashtra, Code : 27 Contact : 2162-282610, 9422400712 E-mail : combineuday94@yahoo.com			Invoice No. : 593 Date: 10/02/2023 Delivery Note Supplier's Ref. Buyer's Order No. Ver 601 Despatch Document No. Despatch Document No. Terms of Delivery		
Buyer To: The Principal D.G. College of Commerce Satara GSTIN: 27AAATTJSGGEEZJ			Mode/Terms of payment Other Reference (s) Dated 10/02/2023 Delivery Note Date Destination		
Sr. No.	Description of Goods	HSN/ SAC	Rate	Qty.	Amount
01	Repair of water purifier	8421			
	a) membrane		2020/-	01 No.	2020=00
	b) carbon filter		550/-	01 No.	550=00
	c) mineral cartridge		400/-	01 No.	400=00
	d) pre-filter		400/-	01 No.	400=00
	e) solenoid valve		400/-	01 No.	400=00
	f) pump head bearing set		1550/-	01 No.	1550=00
	g) service charge.		750/-	01 No.	750=00
					6,070=00
	Bill Passed for Payment		99%	SGST	546=30
	PRINCIPAL		99%	CGST	546=30
	Rounded up			IGST	620=46
				Total	7,163=76
Amount Chargeable (In words) Seven thousand one hundred sixty three * If amount in this bill will not paid within 15 days, 24 % P.A. Interest will be charged on total pending amount. Company's PAN : ACGPK004L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Combine Agencies Customer's Seal and Signature Authorised Signatory SUBJECT TO SATARA JURISDICTION					





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DVV Clarification

Bills of Maintenance of water bodies and distribution system in the Campus

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Purchases. *463* *2/13/22* *351*

TAX INVOICE *351*

(Original Copy)

Narahari Enterprises
Satara, Koregaon Road Near Police Station Sangamnagar - Satara
Contact : 8999401262
GSTIN : 27BDAPK3290G1ZO

Bill To:
D.G. COLLEGE SATARA
SATARA

Invoice No. : **GST-064**
Date : **09-03-2022**

Contact: PoS : 27-Maharashtra GSTIN : 27AAATT1566E1ZJ

S.N.	PRODUCT/SERVICE NAME	HSN/EAN	QTY	UNIT PRICE	TAX	AMOUNT
1	ASTM PIPE 1"		120 NOS	46.00	18%	6,513.60
2	ASTM ELBOW 1"		12 NOS	36.00	18%	509.76
3	ASTM SOCKET 1"		6 NOS	26.00	18%	184.08
4	ASTM TEE 1"		2 NOS	48.00	18%	113.28
5	ASTM BALL VALVE 1"		2 NOS	279.00	18%	658.44
6	ASTM BRASS ELBOW 1"		2 NOS	314.00	18%	741.04
7	BRASS BALL COCK 1"		5 NOS	675.00	18%	4,779.00
8	ASTM SOLUTION 120ML		4 NOS	150.00	18%	708.00
9	CPVC TEE 1 1/2"		1 NOS	185.00	18%	218.30
10	CPVC RED TEE 1 1/2" X 1		1 NOS	185.00	18%	218.30
11	CPVC BRASS FTA 1"		1 NOS	305.00	18%	359.90
12	CPVC PIPE 1-1/2"		1 FT	95.00	18%	112.10
13	CPVC PIPE 1"		1 FT	49.00	18%	57.82
14	CPVC SOLUTION 120ML		1 NOS	230.00	18%	271.40
TOTAL						13,089.00
HSN/SAC					GST%	Amount
					18	13,089.00
CGST						1,178.01
SGST						1,178.01
Sub Total						13,089.00
Tax Amount (+)						2,356.02
Round Off (-)						0.02
TOTAL AMOUNT						15,445.02

Amount (In words) : Rupees Fifteen Thousand Four Hundred Forty Five Only

Terms / Declaration
Terms and conditions here

Bill Passed for Payment

Principal

Narahari Enterprises
Signature
For, Narahari Enterprises





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DVV Clarification

Bills of Maintenance of water bodies and distribution system in the Campus

बि. 9028474021		कार्नेद सेल्स		गुरुवार परज, सातारा.	
लॉजिस्टिक्स वेगार, बाथरूम सिटींग, मिक्सर, कॉक, टाकी इ.					
नाव प्राचार्य, डी.जी. कॉलेज सातारा				Invoice No 483	
GST IN NO. 27AAATT1566E1ZJ				Date : 20-06-2022	
क्र.	तपशील	HSN	नग	दर	आकार रुपये
	हॉल - टाईप		604		7650
					7650
				SGST 9%	688.50
				CGST 9%	688.50
					9027.00
				Round off	00.00
					9027
Bill Passed for Payment					
PRINCIPAL					
GST IN NO. 27BVEPS3573 E1ZD				SGST %	
Bank details United Bank of India (Gurwar Peth) A/c. 1951050001007 IFSC Code. UTBI05RAM30				CGST %	
				एकूण	
* एकदा विकलेला माल परत घेतला जाणार नाही. धन्यवाद !					
कार्नेद सेल्स करिता					





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DVV Clarification

Bills of Maintenance of water bodies and distribution system in the Campus

GST INVOICE							
19, Panacha Got, Satara, Maharashtra Tel: 02162 235755 email: kd.kisaan.m@gmail.com				Building plumbing masonry GSTIN : 27AAAHB9205Q1Z1			
M/s PRACHARYA D.G COLLAGE SATARA SATARA				Invoice No. : A000315 Date : 25/05/2022 Bill Status : CASH			
PHONE : 8208040272				140			
S.N	Item Description	HSN	Qty.	MRP	Rate	GST	Amount
1	HEXSAW DOUBLE BLADE	8202	1 PIEC	0.00	25.00	18%	25.00
2	PVC COUPLER 75MM 4KG 2.5"(FAB)	3917	2 PIEC	31.00	30.00	18%	60.00
3	PVC PIPE 75MM 4KG (2.5")	3917	1 PIEC	0.00	135.00	18%	135.00
 Bill Passed for Payment PRINCIPAL				SUB TOTAL		186.42	
				"SGST"		16.79	
				"CGST"		16.79	
				GRAND TOTAL		220.00	
You saved on MRP: -158.00				Rs. Two Hundred Twenty Only			
Terms & Conditions Subject to SATARA Jurisdiction THANK YOU...VISIT AGAIN...I				For KISAAN MITRA Authorised Signatory			
Customer Signature							





Date :