

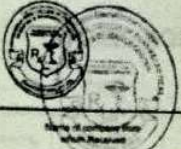


Pune District Education Association's
**Shankarrao Ursal College of Pharmaceutical Sciences and
Research Centre, Kharadi, Pune-14**

Criterion 7 - Institutional Values and Best Practices

**7.1.2 QnM: Environmental Consciousness and
Sustainability and Divyangjan Friendly Initiatives.**

**LED Purchase Entry in
Stock Register & LED Bills**



Pune District
**SHANKARRAO URSAI COLLEGE OF
 KHARADI**
INVOICE

Education Association's
PHARMACEUTICAL SCIENCES & RESEARCH CENTRE
 PUNE- 411 014
REGISTER

Page No. 57

Sr. No.	Name of Supplier	Bill No. & date of bill	Date of Receipt	Description of the Item Received	No. of Items Received
50	Chintamani Graphics Pune-Salarpur Road, Manjari Bk Pune.	25/01/2022	29/01/2022	1) Medium Flex print 4x6 design charges	01
41	Shree Computer Pune.	278 01/01/2022	27/01/2022	1) Canon Image summer 2024 N Toner Refilling	01
192	Vinayak Stationary & Gift Articles Kharadi, Pune	779 01/01/2022	28/01/2022	1) Pen Box	02 (20x10)
93	Abhinav Printers Chandannagar Pune-14	21/12/2021	28/01/2022	1) Lamination	01
194	Pushkar Electricals Nashwanat Nagar, Kharadi, Pune-14	04/02/2022		1) 20 w led Tube 2) 8x10 Board 3) Switch 4) Socket 5) Tape 6) Rawal Plug 7) 3.5x8 Screw	05 01 10 14 01 01 12
195	Preethi Garments Shaniwar Peth Pune.	266 25/01/2022	10/02/2022	1) Student Blazers	78

Price of perishable article	None Perishable article	Total	Other Expenses	Amount Paid	Date	Signature of Head of Department
150=00	-	360=00				
		150=00				
	-	150=00				
		<u>510=00</u>				
850=00	-	850=00				
05	-	100=00				
20=00	-	20=00				
240=00	-	1200=00				
105=00	-	105=00				
150=00	-	150=00				
120=00	-	120=00				
10=00	-	10=00				
20=00	-	20=00				
25=00	-	25=00				
		<u>1630=00</u>				
1392=64	-	1,08,783=92				
		CAST 61. 6526=32-				
		CAST 61. 6526=92				
		Round off - '0=34				
		<u>1,21,836=00</u>				



STORE KEEPER

PRINCIPAL

Pune District Education Association's
 Shankarrao Ursal College of Pharmaceutical Sciences & Research Centre
 Kharadi, Pune-411014

Da

Na



PUSHKAR ELECTRICALS

Commercial & Residential

S. No. 36/3/2, Near Old Sai
baba Mandir, Yashawant
Nagar, Kharadi, Pune - 14
9822424760 / 9822544211

Invoice

Invoice Date

Name: Shankarrao Ursal 14/01/2022

Address: College of phar. Sci. & Research
Center Kharadi - Pune - 14

Sr.no.	Particulars	Qty	Rate	Amount
①	<u>Wired</u>	5	240	1200
②	8 x 100mm	1	105	105
③	Switch	10	15	150
④	Sound GA	4	30	120
⑤	tube	1	10	10
⑥	Rim. mc	1	20	20
⑦	35 x 8 BELLED	2	25	25
PAID & RECEIVED				
Rs. <u>1630/-</u>			Total	1630

\$

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[Signature]

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Pune District Education Association's
Shankarrao Ursal College of Pharmaceutical
Sciences & Research Centre,
Kharadi, Pune-411014.



Pune District
**SHANKARRAO URSAI COLLEGE OF
 KHARADI**
INVOICE

Pune District
 KHARADI

Sl. No.	Supplier's Name from whom Received	Sl. No. & Date of Bill	Date of Receipt	Description of the Item Received	No. of items Received
(a) 396	कु.मि.जी.मंडळ. सरकारी मुद्रणालय	287/22-23 10/11/23	27/11/23	मा-शापचंद्रनी पत्रिका सारेक संख्या वरुदि- वसाविसीन उत्तरवना दाखीयान Flex (8x4)	2
396	voltexa electricals	4676/22-23 10/11/23	10/11/23	electrical material	83
397	पुना प्रॉफिज	659	13/10/23	Induction program cum parent meet. 13/11/23	01
398	आर्किवेल मरुव	19/11/23	19/11/23	महाविद्यालयसाठी रूम बनवणे.	05 मंत्र
399	Ajita Enterprises	11707	30/11/23	महाविद्यालयसाठी वॉटर कुपर पाणी फिल्टर करणारे candle सेलुलारीय बॉय.	02
400	Maharashtra state electricity distributor	21-12-22	31/11/23	महाविद्यालयसाठी वीन वीन.	1
401	M. S. E. B. Bill	15-1-23	31/11/23	महाविद्यालयसाठी वीन वीन	1
402	Aaryan's Trophy (200210)	399 6/11/23	31/11/23	मा-शापचंद्रनी पत्रिका संख्या वाढविण्यासाठी -ArishanMay 21 competition trophy	01

PHARMACEUTICAL SCIENCES & RESEARCH CENTRE
 PUNE- 411 014
REGISTER



Page No. 94

Price of purchase article	None Perishable article	Total	Other Expenses	Amount Paid	Date	Signature of Head of Department	Remarks
550	1100.00						
	99.00						
	99.00						
	0.00						
	1298.00						
		7,31,653.00					
870	870						
250		1250					
375	=	750/00					
	=	750/00					
		356,850=00					
	B:pharm 50% Amt	= 178425=00					
	M:pharm 50% Amt	= 178425=00					
		356,850					
		17/00/					
	=	17100/- Amt.					
200.		200/					

STORE KEEPER
 Pune District Education Association's
 Shankarrao Ursal College of Pharmaceutical
 Sciences & Research Centre,
 Kharadi, Pune 411014.

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 P.D.E.A's
 Shankarrao Ursal College of
 Pharmaceutical Sciences & Research Centre,
 Kharadi, Pune 411014.

VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor



Voltexa Electricals	Date - 10/01/2023
Sadashiv Peth	INVOICE NO. VE/G/22-23/025
Pune-411030	
GST IN NUMBER -27AAKPZ3190J1Z0	
SERVICE CLASSIFICATION CODE - 995461	
Details Of Customer	
PDEA SHANKARRAO URSAL COLLEGE OF PHARMACY	
KHARADI	
Pune.	
GST IN NUMBER - 27AAATP1234H1ZS	

TAX INVOICE

Sr. No.	Description	Unit	Qty.	Rate	Amount
1	Supply & Installation of 16 Amp Power Point with 2.5 sq. mm 0 X 2 Wire + 1 sq. mm as Earth in 20 mm diamond conduit pipe with 1 no. of 16 Amp SP One Way Indicator Switch + 1 no. of 16 AMP Multipin Socket on Modular Plate & Box with all Accessories	Nos.	39	1280	49920
2	Supply & Installation of Individual 30 AMP Three Phase Industrial Point with 10 sq.mm 0 X 4 wire + 2.5 sq. mm 0 X1 wire as earth with 1 No. of 25/32 AMP TP MCB & 30 AMP Multipin porcelain Socket on powder coated box with all other accessories in 25 mm Conduit (Avg. Length 5 Mtr)	Nos.	15	6930	103950
3	Supply & Installation of Individual Raw Plug Point with 1.5 sq.mm 0 X 2 wire + 1 sq.mm 1 wire as Earth with 1 no. of 6 Amp Multipin Socket & 1 no. of 6 Amp SP One ay switch in 20 mm diamond conduit pipe with all Accessories on Modular Plate & Surface Box (Avg. Length 5 Mtrs)	Nos.	48	980	47040
4	Supply & Installation of Half Plug Point with 1.5 sq.mm 0 X 2 wire + 1 sq.mm 1 wire as Earth with 1 no. of 6 Amp Multipin Socket & 1 no. of 6 Amp SP One ay switch in 20 mm diamond conduit pipe with all Accessories on Modular Plate & Surface Box (Avg. Length 5 Mtrs)	Nos.	47	500	23500
5	Supply & Installation of Industrial Grade Exhaust Point with 2.5 sq.mm 0 X 2 wire + 1 sq. mm 0 X 1 Wire as earth in 30 mm casing with 1 no. of 6 Amp SP One way Switch On Modular Plate & Box With all Other Accessories	Nos.	15	1120	16800
6	Supply & Installation Of Almonard 12" Industrial Metal Exhaust Fan with Wooden Support & all Accessories	Nos.	9	3650	32850
7	Supply & Installation Of Crompton 10"PVC Exhaust Fan with Wooden Support & all Accessories	Nos.	2	1650	3300
8	Supply & Installation Of Light Point in 30 mm casing With 1 No. of 6 AMP SP One Way Switch with all Other Accessories On Modular Plate & Box	Nos.	43	770	33110
9	Supply & Installation of Fan Point in 30 mm Casing with 1 no. of 6 AMP SP One way Switch On Modular Plate & Box	Nos.	22	770	16940
10	Supply & Installation of 22 W BIS Approved LED TUBE Light with Metal Housing & All Other accessories	Nos.	48	465	22320

PRINCIPAL



VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor



11	Supply & Installation of 2M Step Type Fan Regulator on Modular Plate & box with all accessories	Nos.	22	510	11220
12	Supply & Laying of 4 sq. mm 0 X 2 wire + 1 sq. mm. 0 X1 wire as earth in 20 mm diamond conduit pipe capping /25 mm Conduit Pipe with All Accessories	Mtr	91	210	19110
13	Supply & Laying of 2.5 sq. mm 0 X 2 wire + 1 sq. mm. 0 X1 wire as earth in 20 mm diamond conduit pipe capping /25 mm Conduit Pipe with All Accessories	Mtr	134	152	20368
14	Supply & Laying of 10 sq. mm X 4 Core + 2.5 sq.mm. 0 X1 wire as earth in 25 mm Conduit with All Accessories For Industrial Point Mains	Mtr	54	705	38070
15	Supply & Installation Of 18 WAY SPN DD DB with all Accessories	Nos.	1	3800	3800
16	Supply & Installation Of 6 WAY SPN DD DB with all Accessories	Nos.	3	2150	6450
17	Supply & Installation of 63 AMP FP class 'C' MCB with all accessories	Nos.	1	2310	2310
18	Supply & Installation of 25/32 Amp TP Class 'C' MCB with all Accessories	Nos.	18	1480	26640
19	Supply & Installation of 25/32 Amp DP Class 'C' MCB with all Accessories	Nos.	4	780	3120
20	Supply & Installation of 10/16/20 AMP SP MCB	Nos.	22	295	6490
21	Supply & Installation of DP Metal Enclosure With All Accessories	Nos.	11	910	10010
22	Supply & Installation of TP Metal Enclosure With All Accessories	Nos.	15	910	13650
23	Supply & Laying of 1 sq.mm 0 X 2 wire in 20 mm conduit as extra lighting mains for Light point With All Accessories	Mtr	110	98	10780
24	Supply & Laying of Polycab XLPE 95 sq.mm 3.5 core Al Armored Cable in DWC HDPE Pipe by Digging & refilling of trench up to depth of 30 cm.	Mtr	85	962	81770
25	Supply & installation of Legrand 12 M Metal Surface Box in Aseptic Room	Nos	1	600	600
26	Supply & Laying of 10 sq. mm X 4 core CU FLX wire for Industrial Lab Incoming	Mtr	8	700	5600
27	Termination of 10 sq. mm CU wire	Nos	8	90	720
28	Termination of 95 sq.mm X 3.5 core AL Arm Cable	Nos	8	280	2240
29	Core Cut to Beam 50 mm Diameter	Nos	3	2000	6000
30	Core Cut to Staircase 75 MM Diameter (34 Inches)	Nos	1	4000	4000
31	Supply & Installation of GI Pipe for Road Crossing for Incoming Cable	Mtr	7	210	1470
32	Supply & Installation of 25 X 6 mm GI Strip for Exhaust Fan Mounting	Mtr	8.5	240	2040
33	Supply & installation of Blank Plates	Nos	8	15	120
			Sub total		626308
			Discount Less 1%		6263.08
			Total		620044.92
			CGST 9%		55804.0428
			SGST 9%		55804.0428
			GST 18%		111608.09
			Total		731653.01

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Sciences & Research Centre

Khoradi, Pune-411014

881/C SADASHIV PETH, CHINTAMANI APARTMENT OPPOSITE TO BRAMHAN KARYALAYA PUNE - 411030

Mob - 9823036386 email - voltexalndla@gmail.com / voltexa@yahoo.com



VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor

		(+)	Round Off	0.01
			Total	731653.00
			Less Advance	350000.00
			Final	381653.00

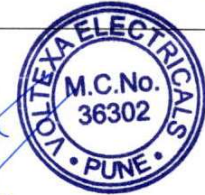
~~PAID & CANCELLED~~
 Rs. 381653 = 00
 PRINCIPAL

In Words - Three Lakhs Eighty One Thousand Six Hundred Fifty Three Only /-

This Entire Campus doesn't have dedicated earthing, please arrange to install earth rod ASAP, to avoid any electrical damage in future

Any Alteration or changes without consent of professional / Authorized Consultant, which may result damage will be at Client's Own risk

SUBJECT TO PUNE JURISDICTION



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 Pune District Education Association's
 Shankarrao Ursal College of Pharmaceutical
 Sciences & Research Centre,
 Khoradi, Pune-411014.