



### Supporting Documents for Metric No. 4.4.2

#### 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, Academic and support facilities - laboratory, library, sports complex, computers, Classrooms etc.

#### Index

Sr. no	Name of Documents	Page No.
1	Policy on Systems and Procedures for Maintaining Physical, Academic and Support facilities	2-9
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3	Instrument Usage Register	12
4	Vriddhi Software Exp.	13-17
5	Computer Maintenance Bill	18-22
6	Daily Wages Staff Attendance	23
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Mula Education Society's  
**Arts, Commerce and Science College, Sonai**  
Tal. Newasa, Dist. Ahmednagar, Maharashtra

**Policy on Systems and Procedures for  
Maintaining Physical, Academic and Support facilities**

**1. Preamble**

The present document, "Policy on Systems and Procedures for Maintaining Physical, Academic and Support facilities" of Arts, Commerce and Science College, Sonai, emphasizes and lays established procedures and practices for maintaining and utilizing physical, academic and support facilities, like laboratory, library, sports complex, computers, classrooms, etc., in the institution

**2. Definition**

- a) **Physical Facilities:** The physical facilities available in the college include, an auditorium, a multipurpose hall, Canteen, parking facility, 'Internal Quality Assurance Cell', Public addressing system, electric equipment, toilets, water coolers, fire extinguishers and a Power generator and a Solar system.
- b) **Academic and Support Facilities:** These include, Classrooms, Laboratories, Library, Seminar halls, cabins for heads of departments, Staff room, Sports facility, Girls Hostel, Canteen, Health Centre, Placement cell, Transportation, Playground, Indoor sports facility, Computers, LCD projectors, Audio visual equipment etc.

**3. Systems available in the Institution for Maintaining Physical Academic and Support Facilities:**

The following well established systems are available for maintaining physical, academic and support facilities.

- i. Budget provisions are made available every year, for repairs and maintenance of old Physical, Academic and Support facilities.
- ii. Budget provision is also available for renovating existing Physical, Academic and Support facilities.
- iii. Departmental requirement for maintenance of old existing facilities is collected every year and approved in the College Development Committee meeting.

- iv. The institution has annual maintenance contract (AMC) for maintaining computers and some specific major equipment in the laboratories.
- v. Common physical facilities and equipment are maintained through outsourcing from local service providers on regular basis.

#### **4. Policy on Procedures for Maintenance of Physical, Academic and Support Facilities:**

##### **a). Physical Facilities:**

- i. Renovation and repairs of existing building, water and public conveniences, are looked after by the civil engineer of the education society.
- ii. Regular cleaning of water tanks, proper garbage disposal, pest control, landscaping and maintenance of lawns is done by the Institution.
- iii. Maintenance of water purifiers, electric equipment, reprography machines, CCTV cameras, fire extinguishers, power house, PA systems, etc. is done by outsourcing.

##### **b)Laboratories:**

- i. Procedure for maintenance of laboratory equipment is as per the procedure No. AC/PR/19 of the Academic Process Manual, prepared for ISO 9001:2015.
- ii. An 'Instrument Usage Register' is maintained in the laboratory to record the names of students using the instruments.
- iii. Laboratory staff are trained to maintain the cleanliness of laboratories, maintenance of equipment and safe disposal of hazardous waste chemicals.

##### **c). Library:**

- i. The Library has a 'Library Advisory Committee' which consists of heads of the department and senior faculty members.
- ii. The committee meets once in a year, and discusses budgetary provision for the purchase of new books as per the list suggested by the faculty members handling different subjects and as per the student feedback. Library committee also takes decisions about monitoring library equipment, Verification, writing-off and purchase of books.

##### **d). Sports Complex:**

- i. The department has a separate 'Sports manual' detailing the systems and procedures.
- ii. There is a 'Sports Equipment Maintenance Register' in the department to record the usage and maintenance details. It is maintained by the Director of Physical Education.

iii. 'Student Sports Material Issue Register' is maintained to issue and collect back the sports equipment.

**e). Class rooms:**

- i. Classrooms are equipped and furnished with wooden and steel benches, green glass boards and LCD projectors.
- ii. House Keeping Services are taken care by the Sweeper and Cleaning Staff

**f). Computers:**

- i. The college has a good number of computers used in administrative work.
- ii. A College Management Enterprise Resource Planning (ERP) software 'Vridhhi' is used in all departments of the college, for routine practices like, online admissions, student eligibility, rollcall, scholarship, library, examination and accounts.
- iii. Annual Maintenance Contract was made with Vridhhi Software Solutions Private Limited, Malegaon to maintain the 'Vridhhi' software.

Date : 05/10/2022

Station: Sonai.



Principal

A handwritten signature in blue ink, appearing to be 'C. S. D.' or similar.

**PRINCIPAL**

**Mula Education Society's  
Arts, Commerce & Science College,  
Sonai, Tal. Newasa, Dist. A' Nagar-414105**



ACA/PR/17	Control of Monitoring and Measuring Equipment	
Rev.: 00 Date: 15.06.2018	Clause: 7.1.5.2	Page: 01 / 01

<b>Input</b>	Departmental Monitoring and Measuring equipments
--------------	--

Sr.No.	Activity	Responsibility	Stage Out put
01	Codify all monitoring & measuring equipment in the department.	Lab I/C	--
02	Identify the equipment which require calibration or internal verification.	Lab I/C	List of Monitoring & Measuring Equipment
03	Prepare the procedure for calibration or verification activity.	Lab I/C	Work instruction for Calibration
04	Determine the calibration or verification frequency. Also determine acceptance criteria (Permissible error) for the equipment.	Lab I/C	List of Monitoring & Measuring Equipment
05	Do the internal verification of equipment or instruments at the beginning of the session. Compare the result against the acceptance criteria. In case the error is more than acceptable, identify the instrument and keep it separately to avoid un-intended use. Take appropriate actions as necessary on the instrument such as repair or scrap.	Lab I/C & HOD	List of Monitoring & Measuring Equipment
06	Identify calibration status on the monitoring & measuring equipment.	Lab I/C	List of Monitoring & Measuring Equipment
07	Ensure use of only calibrated or verified instruments or equipments in use.	HOD	--

<b>Output</b>	Calibrated / Verified Equipment ready for use.
---------------	--

Process Monitoring & Measurement					
Parameter	Indicator	Measurement Methodology	Frequency of Monitoring	Responsibility	Document Retention
Calibration / verification of all calibrative instruments as per plan	Plan Vs Actual	Plan Vs Actual of calibration plan	Annually	HOD and Lab. In-charge	List of Monitoring & Measuring Equipment, Instrument verification report

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**QMS**  
**ISO 9001 2015**  
**ACSC Sonai**

Issue No.: 02 Date: 15-06-2018

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**ISO 9001 2015**  
**ACSC Sonai**

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*Handwritten Signature*  
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ACA/PR/18	Environment for Teaching-Learning Process		
Rev.: 00 Date: 15.06.2018	Clause: 7.1.4	Page: 01 / 02	

<b>Input</b>	Infrastructure provided by the college
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**Class room**

Sr. No.	Activity	Owner	Process Out put
01	Preparing the deficiency report related to classroom furniture	Faculty	deficiency report
02	Preparing the deficiency report related to classroom teaching aids	Faculty	deficiency report
03	Preparing the deficiency report related to classroom electricity arrangement	Faculty	deficiency report
04	Preparing and submitting the consolidated report to the management for action	Principal	The compliance

**Premises**

Sr. No.	Activity	Owner	Process Out put
01	Preparing the deficiency report related to sanitation	Vice Principal	The report
02	Preparing the deficiency report related to drinking water	Vice Principal	The report
03	Preparing the deficiency report related to noise (CCTV)	Vice Principal	The report
04	Preparing the deficiency report related to facilities for the disable.	Vice Principal	The report
05	Preparing and submitting the consolidated report to the management for action	Principal	The compliance

  
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 ISO 9001 2015  
 ACSC Sonai

  
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 Sonai, Tal. Newasa, Dist. A'Nagar-414105



ACA/PR/18	Environment for Teaching-Learning Process		
Rev.: 00 Date: 15.06.2018	Clause: 7.1.4	Page: 02 / 02	

**Laboratory**

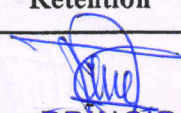
Sr. No.	Activity	Owner	Process Out put
01	Preparing the deficiency report related to lab. Furniture	HOD	deficiency report
02	Preparing the deficiency report related to lab. teaching aids	HOD	deficiency report
03	Preparing the deficiency report related to lab. electricity arrangement	HOD	deficiency report
04	Preparing the deficiency report related to exhaust fans.	HOD	deficiency report
05	Preparing the deficiency report related to first aids box and medicines	HOD	deficiency report
06	Preparing the deficiency report related to fire extinguisher	HOD	deficiency report
07	Preparing and submitting the consolidated report to the management for action	Principal	The compliance

**Housekeeping in the college**


Sr. No.	Activity	Owner	Process Out put
01	Ensure sweeping of classrooms and laboratories on daily basis.	Lab Attendant	--
02	Ensure mopping of classrooms and laboratories with water on weekly basis.	--"--	--
03	Ensure daily cleaning of staff and student toilets.	--"--	--
04	Ensure cleaning of drinking water filter and coolers atleast on quarterly basis.	--"--	--
05	Ensure daily cleaning of college premises by sweeping.	--"--	--
06	Ensure disposal of accumulated waste.	--"--	--

<b>Output</b>	Generation of conducive work environment
---------------	--

**Process Monitoring & Measurement**

Parameter	Indicator	Measurement Methodology	Frequency of Monitoring	Responsibility	Document Retention
Cleanliness of the class rooms and labs, etc. in the department	Observations	Observations during departmental rounds	Monthly	HOD	 PRINCIPAL

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Mula Education Society's  
**Arts, Commerce & Science College, Sonai.**

LIBRARY PROCESS MANUAL

LIB / E	Responsibility and authority	
Rev.: 00 Date: 15.06.2018	Clause: 5.3	Page: 01 / 01

**Duties of Librarian:**

1. To monitor activities of library.
2. To collect the book list from various Departments.
3. To prepare the library budget.
4. To arrange meeting.
5. To supervise Stack and reading room.
6. To prepare the final list of books for purchasing.
7. To finalize the purchase orders for books, journals, periodicals.
8. To supervise entries of books, journals, periodicals in the accession register.
9. To send various bills for payments.
10. To arrange extension activities.
11. To carry out any other duties assigned by Principal and the Management.
12. Ensure that resources available for administration department and quality management system are available.
13. Ensure that quality management system achieves its intended results.

**Duties of Library Attendant:**

1. To issue I-cards to students and staff.
2. To issue books and return the books.
3. To make entries of books, journals, periodicals in the accession register.
4. To paste barcodes and to stamp the books.
5. To keep properly the books, journals, periodicals, newspapers.
6. To avail the reprography facility and keep the records properly.
7. To maintain the cleanliness in the stack and the reading room.
8. To update all files and registers
9. To carry out any other duties assigned by Principal and the Librarian.

*Dande*  
**QMS**

*[Signature]*

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Arts, Commerce & Science College,  
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**ACSC Sonai**





Mula Education Society's  
Arts, Commerce & Science College, Sonai.

SPORTS PROCESS MANUAL

SPT / PR / 03	Scheduling of Sports Activity in College		
Rev.: 00 Date: 15.06.2018	Clause: 8.5.1	Page: 01 / 01	
Input	College Schedule, Sports equipment		

Sr.No	Activity	Responsibility	Stage Out put
01	Decide the timings for Sports activities in college in consultation with the Principal and communicate to the students.	Director of Phy. Edu	Notice
02	Student can enter the sports complex on college's ID	Director of Phy. Edu	
<b>Gymnasium</b>			
01	Morning time – 5.00 am to 7.00 am	Director of Phy. Edu	Gym attendance register
02	Evening time - 5.00 pm to 7.00 pm	Director of Phy. Edu	Gym attendance register
<b>Indoor Activity</b>			
01	Morning time – 8.00 am to 1.00 pm	Director of Phy. Edu	Incoming sport person / student sign Record
02	Evening time - 5.00 pm to 7.00 pm	Director of Phy. Edu	Incoming sport person / student sign Record
<b>Ground Activity</b>			
01	Morning time – 8.00 am to 1.00 pm	Director of Phy. Edu	--
02	Evening time - 5.00 pm to 7.00 pm	Director of Phy. Edu	--
03	Keep a record of sports equipment issue and return by the students.	Director of Phy. Edu	Student sport material issue register
<b>Sports Equipment maintenance</b>			
01	Inspect all the sports equipments available in the department on weekly basis.	Ground man	--
02	Carry out the necessary maintenance such as greasing and oiling, change of ropes and seating covers, if required.	Ground man	--

Output	Ensuring sports time process
--------	------------------------------

Process Monitoring & Measurement					
Parameter	Indicator	Measurement Methodology	Frequency of Monitoring	Responsibility	Documented Information
Event planned Vs. execution	%	To calculate number of events planned vs. conducted	Six monthly	Director of Phy. Edu.	Event calendar

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Issue No. 02 Date: 15.06.2018	Mula Education Society's Arts, Commerce & Science College, Sonai, Tal. Newasa Dist. A'Nagar-414105	CONTROLLED COPY STAMP	MASTER COPY STAMP
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ISO 9001 2015  
ACSC Sonai

"जिमखाना विभागाची सभा"

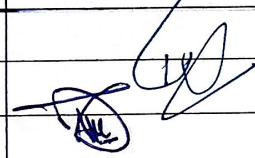
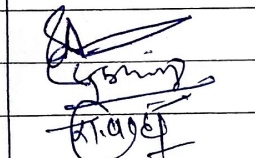
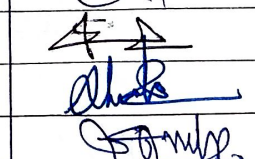
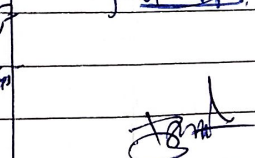
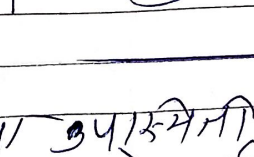
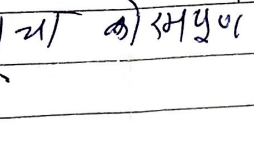

सभा दि: 25/07/2022  
वेळ: 10.30am

वार: सोमवार  
ठिकाण: IGAAC

आज दि: 25/07/2022 रोजी जिमखाना विभागाची या वर्षातील पहिली सभा IGAAC मध्ये आयोजित करण्यात आली. क्रीडा समिती सदस्यांचा कोरम पूर्ण झाल्यानंतर अध्यक्षच्या प्रमुख परवानगीने सभेस सुरुवात करण्यात आली आहे.

- सभेसमोरील विषय -

- ① शै.वर्ष 2022-23 मध्ये आंतर महाविद्यालय व विभाग, जिल्हा, विद्यापि. इ. राष्ट्रीय क्रीडा इ. प्रस्न सल्लागार वेगवेगळ्या विद्याभाना प्रदान देणे व त्यांना T.A.D.A देणे.
- ② १५ डॉगव्हॉच चॅ नियोजन करणे
- ③ महाविद्यालयातील विद्याभाना प्रेसती सदस्यांना क्रीडा विभागाची सभासमोरील वेगवेगळ्या वेळार आहे.

सं. क्र.	क्रीडा समिती सदस्य	द्वय	सही
①	डा. शंकर कावरे (प्राचार्य)	अध्यक्ष	
②	डा. इज्जतुल्लाह खान (उप प्राचार्य)	सदस्य	
③	डा. अशोक लुवर	-11-	
④	डा. सेशाजी हडाडे	-11-	
⑤	डा. राजेश वाघ	-11-	
⑥	डा. सुदेश नाथव	-11-	
⑦	डा. शेला चौधरी	-11-	
⑧	प्रा. शरद औठी	-11-	
⑨	कु. गायत्री कुचरवाडे	विद्यार्थी प्रतिनिधी	
⑩	श्री. खंडीप नाथव	विद्यार्थ्यां प्रतिनिधी	
⑪	डा. खंडाडे खंडी	साचिव	

वरील प्रमाणे क्रीडा समिती सदस्यांमार्फत उपरोक्त विभागातील मागील सभेच्या शिक्क्या वारंवार सदस्यांचा कोरमपूर्ण करण्यात येईल सुरुवात करण्यात आली आहे.

# PURCHASE REGISTER

साहित्य खरेदी रजिस्टर

2021-22

Date	Name of the Article	From Whom Purchased	Vr. No.	Qty.	Price	Page No of Dead Stock Reg.	Sign of the Clerk	Sign of the H. m.
दिनांक	वस्तुचे नांव	कोणाकडून खरेदी केले	व्होचर नंबर	संख्या	किंमत	डेडस्टॉक रजि. पान नंबर	लेखनिकाची सही	मुख्याध्या-पकाची सही
11/06/22	Medal	Mula Bazar	5C1/22-23/00302	20	9035	939.90		
	Tracksuits			64	780	52.479		

MULA BAZAR-31/03/2022

Bill No - 5C1/22-23/00173

31/03/2022

Total

①	Kho-Kho kit			24	324	8183.96		
②	Kabaddi kit			24	429	10,823.90		
③	Athletes kit			30	324	10,229.94		
④	Wrestling kit			24	953	24023.92		
⑤	Judo kit			12	2042	25740.		
⑥	Cross country kit			12	324	4091.98		
⑦	Weight Lifting kit			12	324	4091.98		
⑧	Badminton kit			12	324	4091.98		
⑨	Cricket kit			15	471	7425		
⑩	T-shirts & Shorts Pant			50	324	17049.90		
⑪	Scales			12	157	1979.96		
⑫	Volley Ball			06	900	6053		
⑬	Knee cap			24	136	3672		
⑭	Javelin			05	2357	13750		
⑮	Discuss 1 1/2 kg			02	583	1308		
⑯	Kabaddi Shoes			12	617	8304		
⑰	Wrestling Shoes			12	616	8291.94		
⑱	Badminton kit			04	609	2732.		
⑲	Basket Ball Ring			04	848	3799		
⑳	DISCUSS 2kg			06	652	4386		

Dr. R. B. KHANDARE  
DIRECTOR OF PHYSICAL EDUCATION  
Mula Education Society's  
Arts, Commerce & Science College, Sonal  
Tal, Newasa, Dist. A'Nagar

PRINCIPAL  
Mula Education Society's  
Arts, Commerce & Science College  
Sonal, Tal-Newasa, Dist. A'Nagar

# Breakage Register

2022-23

## Breakage Register Maintain by Laboratory Attendance

no	Student Name	Class	Date	Glass Name	Capacity	Quantity	Student's Signature	Teacher's Signature	Remark
1	Bhalasa Prem	M.Sc-II	7/3/22	Beaker -	100 ml	1	<del>Shelke</del>	<del>Shelke</del> (Sose)	
2	Dahatonde Shital	SYBSC	9/3/22	Burette	50 ml	1	<del>Shital Dahatonde</del>	<del>Shital Dahatonde</del> (Kale)	
3	Salve Pratibha	SYBSC	10/3/22	Beaker	100 ml	01	<del>Salve Pratibha</del>	<del>Salve Pratibha</del>	
4	More Mangesh	MSc-I	7/4/22	Measuring cylinder	50 ml	1	<del>More Mangesh</del>	<del>More Mangesh</del>	
5	Bhaywat Asti	MSc-I	22/02/23	Measuring cylinder	25 ml	01	<del>Bhaywat Asti</del>	<del>Bhaywat Asti</del>	
	Bhaywat Asti	MSc-I	15/03/23	Desi Cover		01	<del>Bhaywat Asti</del>	<del>Bhaywat Asti</del>	
6	Dhokane Ruchita	BSc -	15/3/23	beaker	100 ml	01	<del>Dhokane Ruchita</del>	<del>Dhokane Ruchita</del>	
7	Dusade Varsha	MSc-I	17/3/23	beaker	250 ml	01	<del>Dusade Varsha</del>	<del>Dusade Varsha</del>	
8	Dhumal Asti	MSc-I	17/3/23	beaker	-ml	1	<del>Dhumal Asti</del>	<del>Dhumal Asti</del>	
9	Anhad Pratibha	SYBSC	3-5-23	Glass funnel		} 01	<del>Anhad Pratibha</del>	<del>Anhad Pratibha</del>	
10	Mhase Akanksha	SYBSC	3-5-23				<del>Mhase Akanksha</del>		
11	Dhavit Sayali	SYBSC	3-5-23				<del>Dhavit Sayali</del>		
12	Borde prashant						<del>Borde prashant</del>	<del>Borde prashant</del>	
13	Aditya Shelke			Conical	100 ml	01	<del>Aditya Shelke</del>	<del>Aditya Shelke</del>	
	Abhi malsone	Sy.	3/5/2023				<del>Abhi malsone</del>	<del>Abhi malsone</del>	
	Milind Jadhav	BSc					<del>Milind Jadhav</del>	<del>Milind Jadhav</del>	
	Late Sunket Dole						<del>Late Sunket Dole</del>	<del>Late Sunket Dole</del>	
	<del>ganesh Kote</del>						<del>ganesh Kote</del>		
14	Jadhav Parmanand	TyBSC	10/5/2023	beaker	50 ml	01	<del>Jadhav Parmanand</del>	<del>Jadhav Parmanand</del>	
15	Patil Anishwarya	Ty.BSc	11/5/23	Measuring	100 ml	01	<del>Patil Anishwarya</del>	<del>Patil Anishwarya</del>	
16	Wagh Pooja	Ty.BSc	11/5/23	cylinder	100 ml	01	<del>Wagh Pooja</del>	<del>Wagh Pooja</del>	
17	Jadhav Anshikesh	MSc-I	18/05/2023	Measuring cylinder	25 ml	01	<del>Jadhav Anshikesh</del>	<del>Jadhav Anshikesh</del>	
18	Shikare Rahul E.	MSc-I	19/05/23	R.B. flask	25 ml	01	<del>Shikare Rahul E.</del>	<del>Shikare Rahul E.</del>	

## Arts, Commerce &amp; Science College (Sr. College Account)

At/Post- Sonai, Tal- Newasa, Dist- Ahmednagar

## Payment Voucher

**Name** : Vriddhi Software PVT Ltd **Vch. No** : 246  
**By Hand** : Vriddhi Software PVT Ltd **Vch. Date** : 17.11.2022  
**Acc Name** : 2711 Yash Multistate **Vch. Amount** : 11850.00  
**Cheque No** : 94623 **Cheque Date** : 16.12.2022  
**Narration** :

Particular	Amount
Vriddhi Software Exp	11800.00
As per 2022-2023 Emc Bill Paid	
Bank Commission	50.00
As per RTGS Charges	
<b>Total</b>	11850.00
<b>In Word</b> : Rs. Eleven thousand Eight hundred Fifty only	

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 Recivers Sign

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 Accountant

**TAX INVOICE**

2022-23

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. <b>19-20/T/123</b>	Dated <b>16-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/22-23/Q/40 dt. 1-Aug-22</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> <i>For Academic Year 2022-23</i>	00440452			<b>10,000.00</b>
	C GST @ 9%			9 %	<b>900.00</b>
	S GST @ 9%			9 %	<b>900.00</b>
Total					<b>₹ 11,800.00</b>

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only** E. & O.E

Company's PAN : **AAFV5324E**

Company's Bank Details  
 A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

No. : 3246

Dated : 17-Nov-22

Particulars	Amount
<b>Account :</b> ARTS SCIENCE & COMMERCE COLLEGE ,SONAI	11,800.00
<b>Through :</b> AXIS BANK CURRENT A/C	
<b>On Account of :</b> neft/000282973209/yashmultis/feba 10397581g	
<b>Amount (in words) :</b> INR Eleven Thousand Eight Hundred Only	
	<u>₹ 11,800.00</u>

Authorised Signatory

**YASH MULTISTATE RURAL CO-OP CREDIT SO.LTD**

**Sonai BRANCH**

**RTGS & NEFT**

**DATE:-17/11/2022**

**NAME OF BENIFICIARY :- VRIDDHI SOFTWARE SOLUTION PVT.LTD**

**BANK NAME :-Axis Bank**

**BRANCH NAME :- Axis Bank Malegaon**

**ADDRESS :- Near Sandesh Cinemazx Malegaon Nashik Pin-423203**

**IFSC CODE :-**

U	T	I	B	0	0	0	1	2	4	0
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**ACCOUNT TYPE :- Current Account**

**BENIFICIARY A/C NO :- 917020067109006**

**AMOUNT TO BE REMIT :- 11800/-**

**BAANK CHQQUE NO :- CQ NO- 94623**

**AMOUNT IN WORDS :- Eleven Thousand Eight Hundred only**

**CUSTOMER NAME :- Arts Commerce & Science College Sonai**

**CUSTOMER AC/NO :- 2711**

**BRANCH :- Sonai**

**MOB.NO :- 7720013302**

**CUSTOMER SIGN :-**

**UTR NO.**

**PRINCIPAL**  
Mula Education Society's  
Arts, Commerce & Science College, Sonai  
Tal. Newasa, Dist. Ahmednagar  
:- NEFT RATNN 22321598834-000282973  
209

*[Handwritten Signature]*  
**MANAGER**  
YASH MULTISTATE RURAL  
CREDIT SOCIETY LTD.

*[Handwritten Signature]*  
17/11/2022



## QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFVCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. _____ Dated <b>1-Aug-22</b> Delivery Note _____ Mode/Terms of Payment _____ Reference No. & Date. _____ Other References _____ AMC/22-23/Q/40 dt. 1-Aug-22 Buyer's Order No. _____ Dated _____ Dispatch Doc No. _____ Delivery Note Date _____ Dispatched through _____ Destination _____ Terms of Delivery _____
Consignee (Ship to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27	
Buyer (Bill to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27	

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFVCV5324E**

Company's Bank Details  
 A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

Declaration  
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice



**Transfer Voucher**

Name : Mali Babasaheb Bhoru

Vch. No : 608

Vch Date : 31'01'2023

Cr. Particular	Amount	Dr. Particular	Amount
Staff Advance As per Bill paid	9210.00	Computer Exp As per Bill Paid	2290.00
		Electrec Exp. Motar Rewanding Bill paid	550.00
		Institntions Innovation Counc Jadhav Amol IIC Under Expert Talk Remu	1000.00
		Practical Exam Exp. As per BBA & BCA Extnal Tea & Lunch	3300.00
		Swagat & Satkar Exp. As per Bill BSC Computer Courece Bill	2070.00
<b>Total</b>	9210.00	<b>Total</b>	9210.00
<b>Reciver</b>	<b>Accountant</b>	<b>Principal</b>	

# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

SPECTRUM

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

From :  
SPECTRUM SALES AND SERVICES  
Sonai, Newasa, Ahmednagar,  
Maharashtra 414105

To :  
Arts Commerce and science College  
Sonai  
Sonai

Bill No : 5748  
Date : 14/12/2022

Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	dell cpu formating &instolation	1	Nos	350.00	350.00

जीजीवन सिपाई

Net Total 350.00

Other 0.00

Sub Total 350.00

Roundoff 0.00

Grand total (In Words) : Three Hundred Fifty Only

GRNAD TOTAL 350.00

1. Goods Once Sold Will not Taken Back
2. Our responsibility ceases the moment goods leaves our premises
3. Warranty Terms : Vendors Specific
4. Plastic Parts do not Carry any kind of Warranty.
5. Subjected to NEWASA Jurisdiction

FOR SPECTRUM SALES AND SERVICES

Authorized Signature

[E & OE]

DELL

lenovo

hp

Canon

HIKVISION CCTV

# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

From :  
SPECTRUM SALES AND SERVICES  
Sonai, Newasa, Ahmednagar,  
Maharashtra 414105

To :  
Arts Commerce and science College  
Sonai  
Sonai

Bill No : 5741  
Date : 07/12/2022

Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	zebeon cabinet with instolatic.n& smps	1	Nos	1800.00	1800.00
dunde sir				Net Total	1800.00
				Other	0.00
				Sub Total	1800.00
				Roundoff	0.00
Grand total (In Words) : One Thousand Eight Hundred Only				GRNAD TOTAL	1800.00

1. Goods Once Sold Will not Taken Back
2. Our responsibility ceases the moment goods leaves our premises
3. Warranty Terms : Vendors Specific
4. Plastic Parts do not Carry any kind of Warranty.
5. Subjected to NEWASA Jurisdiction

FOR SPECTRUM SALES AND SERVICES

Authorised Signature

[E & OE]

**DELL**

**lenovo**

**hp**

**Canon**

**HIKVISION**cctv

# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895, 9922855411

ACRS Collage Sonai

Service Challan No: **1097**

Date: 28/11/02

Item No	Description	Qty.	Unit Rate	Amount
1)	zebeon cpu cabinet. PK <b>Quantity Check Security Gate</b>	01	—	—
		<b>Total</b>		

Amount in Words \_\_\_\_\_

**Terms & Conditions :**

1. Goods ones sold will not taken back.
2. Our responsibility ceases the moment goods leave our premises.
3. Warranty Terms : Vendors Specific.
4. Consumables plastic parts do not carry and kind of warranty.
5. Intrest at 24% will charged after due date.
6. Subjected to newasa jurisdiction

Received Material in Good Condition



Receiver's Signature & Name

For SPECTRUM Sales & Services



(Authorised Signatory)



# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

From :  
SPECTRUM SALES AND SERVICES  
Sonai , Newasa , Ahmednagar ,  
Maharashtra 414105

To :  
Arts Commerce and science College  
Sonai  
Sonai

Bill No : 5761  
Date : 05/01/2023

Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	4 port usb hub	1	Nos	490.00	490.00
				Net Total	490.00
				Other	0.00
				Sub Total	490.00
				Roundoff	0.00
Grand total (In Words) : Four Hundred Ninety Only				GRNAD TOTAL	490.00

1. Goods Once Sold Will not Taken Back
2. Our responsibility ceases the moment goods leaves our premises
3. Warranty Terms : Vendors Specific
4. Plastic Parts do not Carry any kind of Warranty.
5. Subjected to NEWASA Jurisdiction

FOR SPECTRUM SALES AND SERVICES

Authorised Signature

[E & OE]

DELL

lenovo

hp

Canon

HIKVISION CCTV

22

House Keeping Services are maintained by the daily wages staff.  
daily wages staff Attendance

दिनांक	वार	कुल म पेशावर	एवम कोल	अशुका दुगिरे	वर्षी पेशावर	भासा पेशावर	मिना वाकळी
१/१/२२	सोमवार	✓	✓	✓	✓	✓	✓
२/१/२२	मंगळवार	✓	✓	✓	A	A	✓
३/१/२२	बुधवार	✓	✓	✓	A	✓	✓
४/१/२२	गुरुवार	✓	✓	✓	A	✓	✓
५/१/२२	शुक्रवार	✓	✓	✓	A	✓	A
६/१/२२	शनीवार	✓	✓	✓	A	✓	✓
७/१/२२	रविवार	✓	✓	A	A	A	A
८/१/२२	सोमवार	✓	✓	✓	✓	✓	✓
९/१/२२	मंगळवार	✓	✓	✓	✓	A	✓
१०/१/२२	बुधवार	✓	✓	✓	✓	✓	✓
११/१/२२	गुरुवार	✓	✓	✓	A	A	✓
१२/१/२२	शुक्रवार	✓	✓	A	A	✓	A
१३/१/२२	शनीवार	✓	✓	A	✓	✓	✓
१४/१/२२	रविवार	✓	✓	A	A	A	A
१५/१/२२	सोमवार	✓	✓	✓	✓	✓	✓
१६/१/२२	मंगळवार	✓	✓	✓	✓	A	✓
१७/१/२२	बुधवार	✓	✓	✓	✓	A	✓
१८/१/२२	गुरुवार	✓	✓	✓	A	A	✓
१९/१/२२	शुक्रवार	✓	✓	✓	✓	✓	✓
२०/१/२२	शनीवार	✓	✓	✓	✓	✓	✓
२१/१/२२	रविवार	✓	✓	A	A	A	A
२२/१/२२	सोमवार	✓	✓	✓	✓	✓	✓
२३/१/२२	मंगळवार	✓	✓	✓	✓	✓	✓
२४/१/२२	बुधवार	✓	✓	✓	✓	✓	✓
२५/१/२२	गुरुवार	✓	✓	✓	✓	✓	✓
२६/१/२२	शुक्रवार	✓	✓	✓	✓	✓	✓
२७/१/२२	शनीवार	✓	✓	✓	✓	✓	✓
२८/१/२२	रविवार	✓	✓	A	A	A	A
२९/१/२२	सोमवार	✓	✓	✓	✓	✓	✓
३०/१/२२	मंगळवार	✓	✓	✓	✓	✓	✓
३१/१/२२	बुधवार	✓	✓	✓	✓	✓	✓
		39	39	24	98	29	24
		3000	3000	8400	3820	3620	8400

22200 =

Principal

**Arts, Commerce & Science College (Sr. College Account)**

At/Post- Sonai , Tal- Newasa , Dist- Ahmednagar

**Payment Voucher**

**Name** : The New India AInsurance  
**By Hand** : The New India AInsurance  
**Acc Name** : 60041551634 BOM ( Exam)  
**Cheque No** : 167386  
**Narration** :

**Vch. No** : 362  
**Vch. Date** : 07.01.2023  
**Vch. Amount** : 45195.00  
**Cheque Date** : 29.04.2023

Particular	Amount
<b>Building Insurance</b> As per College Building insurance Bill Paid	45195.00
<b>Total</b>	45195.00
<b>In Word</b> : Rs. Fourty Five thousand One hundred Ninety Five only	

\_\_\_\_\_  
**Recivers Sign**

\_\_\_\_\_  
**Accountant**





**NEW INDIA BHARAT SOOKSHMA UDYAM SURAKSHA POLICY**  
**UIN-IRDAN190RP0030V01202223**

**1. Insured's Details :**

Insured Name	: THE PRINCIPAL ARTS COMMERCE SCIENCE COLLEGE	E-mail Id/Fax	: sonacollege@yahoo.co.in /
Customer ID	: PO29378803	PAN No.	:
Address	: A/P MULA EDUCATION SOCIETY CAMPUS, SONAI TAL NEWASA DIST AHMEDNAGAR, MAHARASHTRA, 414105	GSTIN/UIN.	: NA / NA
Phone No.	: XXXXXX0410		

**2. Issuing Office Details :**

Office Name	: SHANI SHINGNAPUR MICRO OFFICE (151809)
Office Code	: 151809
Address	: SHOP NO.16, TIRUPATI COMPLEX, SONAI TAL -NEWASA-DIST AHMEDNAGAR, 414105, MAHARASHTRA, 414105.
Phone No	: 02427299012 / 9420461035
E-mail Id/Fax	: nitin.pawade@newindia.co.in /
S.Tax Regn. No.	: AAACN4165CST178
GSTIN	: 27AAACN4165C3ZP
SAC	: 997137 (Other property insurance services)

**3. Policy Details :**

Policy Number	: 15180911228000000013
Period of Insurance	: From: 06/01/2023 12:25:14 PM To: 05/01/2024 11:59:59 PM
Date of Proposal	: 06-Jan-23
Prev. Policy no.	: 15180911200100000013
Client Type	: Non-Corporate
Business Source Code	:
Dev.Off level./Broker	: DIRECT MO INCHARGE - (DI00001283)
Agent/Bancassurance/SPECIFIED PERSON	: Mr. JAYASHRI BALASAHEB LAKDE (NIAAG00153092) JAYASHRI BALASAHEB LAKDE (SI00251339)
Phone No.	: 7972290118 / 02427230300, 9420746779
E-mail Id/Fax	: jayashrinewindia@gmail.com, jayashrinewindia@gmail.com / /

**4. Collection Particulars :**

Premium	: 24049
GST	: 4330
Total (₹)	: 28379
Receipt No. & Date	: 15180981220000000379 - 06/01/23

**5. Policy Level Covers :**

Description of Property	: As per Block Details
Location Address with Pin Code	: As per Block Details
Risk Description	: As per Block Details
Sum Insured	: ₹ 37,000,000

Risk Serial No	Occupancy Code	Occupancy Description
1	1005	Schools, Colleges

Signature Not Verified

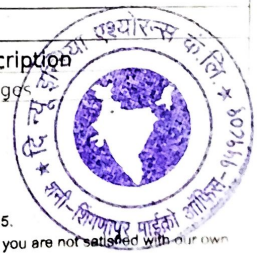
Digitally signed by JAGAT KAYEE PANIGRAHI Date: 2023.01.06

Policy No. : 15180911228000000013 Document generated by 38528 at 06/01/2023 12:06:20 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>

घान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708100 / 22708400.

CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190.





6. Block Details :

Building, Contents & Stocks or Building Contents & Stocks on Declaration basis is selected:

Risk SI No.	Location Address with Pin Code	Building Including plinth, Basement and additional structure	Furniture & Fixtures, Fittings and other equipment	Plant & Machinery	Other Contents Details	Other Contents SI	Raw Material SI	Stocks in process SI	Finished Stock SI
1	A/P MULA EDUCATION SOCIETY CAMPUS, SONAI TAL NEWASA DIST AHMEDNAGAR 414105	20000000	8500000	4500000	1.FURNITURE, FIXTURE & FITTING 85,00,000 2. OTHER CONTENTS (BOOKS & MAGAZINES) LIBRARY BOOK ENCYCLOPEDIA 40,00,000 3. BUILDING CONSTRUCTED WITHIN CAMPUS COMPOUND 2,00,00,000 4. PLANT & MACHINERY (COMPUTER / LAB / EQUIPMENTS) 45,00,000	0	4000000	0	0

Risk SI No.	Location Address with Pin Code	Type of Construction - Walls	Type of Construction - Floor	Type of Construction - Roof
1	A/P MULA EDUCATION SOCIETY CAMPUS, SONAI TAL NEWASA DIST AHMEDNAGAR 414105	P	P	P

7. Additional Covers:

a) Built-in Covers:

Cover Name	Opted or Not
Additions, alterations or extensions	Yes
Temporary removal of stocks	Yes
Cover for specific content	Yes
Start-up expenses	Yes
Professional fees	Yes
Removal of debris	Yes

Policy No. : 1518091122800000013 Document generated by 38528 at 06/01/2023 12:06:20 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1475

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website.

<http://newindia.co.in>

कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708400 / 22708400.

CIN NO. L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN. NO. 190.





Costs compelled by Municipal Regulations	Yes	
<b>Cover Name</b>	<b>Opted or Not</b>	<b>Sum Insured</b>
Floater Add-on	NO	0

b) Add-on Covers:

(i)

<b>Cover Name</b>	<b>Opted or Not</b>	<b>Sum Insured</b>
Declaration Add-on	NO	0

(ii)

Sl. No.	Add-on Covers	SI/Maximum limit of Indemnity	Availed/Not Availed
1	Expenses for loss minimization / loss prevention	5% of claim amount maximum up to ₹ 25 lakh	Not Availed
2	Hire Purchase or Lease Agreements / Properties under Consignment, Care, Custody and Control	5% of Sum Insured maximum up to ₹ 25 lakh	Not Availed
3	Inadvertent Omission	Maximum up to 5% of Sum Insured of Building, Machinery and FFF (except stocks)	Not Availed
4	Contamination and co-mingling of stocks of oil and chemicals only	Maximum up to 5% of Sum Insured of stock	Not Availed
5	Expediting expense	Maximum up to 5% of claim amount & maximum up to 25 lakhs	Not Availed

### 8. Sum Insured Summary :

Sl. No.	Asset Description	Sum Insured (₹)
1.	Building including plinth, Basement and additional structures	20,000,000
2.	Furniture & Fixtures, Fittings and other equipment	8,500,000
3.	Plant & Machinery Sum Insured	4,500,000
4.	Other Contents Sum Insured	0
5.	Raw Material Sum Insured	4,000,000
6.	Stocks in process Sum Insured	0
7.	Finished Stock Sum Insured	0
8.	Stocks Held in Trust Sum Insured	0
	<b>Total Sum Insured</b>	<b>37,000,000</b>

### 9. Terrorism/EQ/STFI :

Terrorism Covered	: Yes	Earthquake Covered	: Yes	STFI Covered	: Yes
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### 10. Hypothecation Details :

Sl.No.	Name of the Financiers
1	NOT OPTED

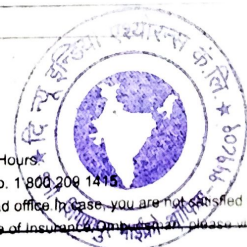
### 11. Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
1	NOT OPTED				

### 12. Subjectivities :

The insurance under this policy is subject to

Special Conditions	:
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Policy No. : 1518091122800000013 Document generated by 38528 at 06/01/2023 12:06:20 Hours

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 200 1415

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website.

कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708100 / 22708400.

CIN NO L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190.



Warranty Number	Section Code	Occupancy Code	Warranty Title	Wordings
W1	I	NA	Warranty for FEA Installations	Warranted that Fire extinguishing Appliances (FEA) installations are maintained in efficient working conditions and Annual Maintenance Contract (AMC) with external agency is in force. For industries / establishments having full fledged Fire & safety and / or Maintenance department with well drawn out and documented maintenance standards, AMC with external agency is not mandatory
Special Exclusion			:	NA
Clauses / In-built Covers			:	(1) Terrorism Clause (2) Additions, alterations, or extensions: Property that are erected, acquired or added during the Policy Period is covered upto 15% of the Sum Insured for that item (excluding stocks) (3) Temporary removal of stocks: Loss to stock temporarily removed to other premises for fabrication, processing or finishing upto 10% of value (4) Cover for Specific Contents: Cover for Money upto ₹50,000 (Rupees Fifty Thousand) during the policy period, cover for documents such as deeds, manuscripts, business books, plans, drawings, securities etc. upto ₹50,000 (Rupees Fifty Thousand) during the policy period, cover for computer programmes, information and data upto ₹5 Lakh (Rupees Five Lakh) during the policy period and cover for personal effects of employees, Directors and visitors upto ₹15,000 (Rupees Fifteen Thousand) per person for a maximum of 20 persons during the policy period. (5) Start-Up Expenses: Start-up cost incurred consequent upon a loss or damage due to insured events upto ₹5 Lakhs (Rupees Five Lakh). (6) Professional fees: Reasonable fees of architects, surveyors and consulting engineers upto 5 % of the claim amount. (7) Cost for Removal of debris: Reasonable expenses for removal of debris upto 2 % of the claim amount. (8) Costs compelled by Municipal Regulations: Additional cost of reconstruction of property incurred solely for complying with municipal regulations
Risk Covered			:	As per Risk covered attached
Fire Products-Exclusions			:	As per Exclusions attached

13. A) Compulsory Deductible:  
 ₹ 5000/- for each claim  
 B) Terrorism Deductibles:

Nature of Risk	Deductibles (as a % of claim/loss amount)	Minimum Limit	Maximum Limit
hops & Residential Risks	1 % of claim amount	₹ 10,000/-	₹ 5,00,000/- (Rupees 5 Lacs)
Non-Industrial	1 % of claim amount	₹ 25,000/-	₹ 10,00,000/- (Rupees 10 Lacs)
Industrial	5 % of claim amount	₹1,00,000/-	₹ 25,00,000/- (Rupees 25 Lacs)

14. Premium Details :

Premium Head	Premium Amount (₹)
Net Premium under the policy	24049
GST	4330
Total premium including GST	28379
Total premium including GST(In words)	RUPEES TWENTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-NINE ONLY

Premium and GST Details		
	Rate of Tax	Amount in INR
Premium		₹ 24049.00
SGST	9	2165
CGST	9	2165
IGST	0	0





In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 06th day of January, 2023.

Date of Issue: 06/01/2023

For and on behalf of  
The New India Assurance Company Limited

Duly Constituted Authority



We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 15180922P0000751

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C

Policy No. : 1518091122800000013 Document generated by 38528 at 06/01/2023 12:06:20 Hours

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>

कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708100 / 22708400. 29

CIN NO. L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN. NO. 190.



**COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER**

Issuing Office : SHANI SHINGNAPUR MICRO OFFICE (151809)  
Address : SHOP NO.16, TIRUPATI COMPLEX, SONAI TAL -NEWASA-DIST AHMEDNAGAR  
.414105  
AHMEDNAGAR  
Insured Pan Number :  
Phone : 02427299012  
Email : nitin.pawade@newindia.co.in  
Fax :  
Collection Number : 15180981220000000379  
Collection Date : 06/01/2023  
Business Source Code : DI00001283  
PAN No of Payer :

Received with thanks from THE PRINCIPAL ARTS COMMERCE SCIENCE COLLEGE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15180911228000000013	Bank-151809	28379.00	9100.151809	BA00016802-151809-9100

Total = ₹ 45195.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	28379.00	167386	04-JAN-23	BANK OF MAHARASHTRA	SONAI	1518092210001069	N/A

Total = ₹ 45195.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
24049.00	4330.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00153092	JAYASHRI BALASAHEB LAKDE	11

For The New India Assurance Company Limited  
Revenue Stamp

Date of Issue: 06/01/2023

Cashier's Initial



Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Tax Invoice No : 15180922P0000751

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C

Signature Not Verified

Digitally signed by JAGAT KESHU PANIGRAHI Date: 2023.01.06 12:06:26 +05'30'

Policy No. : 15180911228000000013 Document generated by 38528 at 06/01/2023 12:06:20 Hours

Regd. & Head Office: New India Assurance Bldg., 87, M.G. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 298 1415  
कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डिंग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022-22708100 / 22708400.

CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190.

**Arts, Commerce & Science College (Sr. College Account)**

At/Post- Sonai , Tal- Newasa , Dist- Ahmednagar

**Payment Voucher**

<b>Name</b> :	<b>Vch. No</b> :	367
<b>By Hand</b> :	<b>Vch. Date</b> :	09.01.2023
<b>Acc Name</b> : 60041551634 BOM ( Exam)	<b>Vch. Amount</b> :	5860.00
<b>Cheque No</b> : 167385	<b>Cheque Date</b> :	29.04.2023
<b>Narration</b> :		

Particular	Amount
<b>Light bill Exp.</b> As per Nove 2022 bill Paid	5860.00
<b>Total</b>	5860.00

NO.(GGN): 000001839206032

क्रमांक : 148030166491 मोबाईल/ईमेल :

**NCIPAL COLLEGE AT EDUCATION**  
 al: Mula Education Society's; Arts; Commerce & Science College GUT NO-1174/15 Sonai Ta:NEVASA  
 MADNAGAR

महा कॉलेज अ‍ॅट एडिकेशन  
 सी रोड सोनई 414105

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 24-12-2022  
 देयक रक्कम रु : 5880.00

देय दिनांक : 13-01-2023  
 या तारखे नंतर : 5890.00  
 भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तारखे देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7  
 1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे .

युनिट : 6734/GHODEGAON/AHMEDNAGAR RURAL  
 केत \*\* : 73/LT-VII 0-20KW Pub Ser oth  
 क्रमांक : 00000000  
 /चक्र+मार्ग-क्रम/डि.टी.सी. : 2/19/0801/0491/5501892  
 क्रमांक : 09801937710  
 ग्रुप : S2

पुरवठा दिनांक : 05-09-2014  
 मंजूर भार : 1.00 KW  
 सुरक्षा ठेव जमा (रु) : 719.17  
 चालू रिडिंग दिनांक : 19-12-2022  
 मागील रिडिंग दिनांक : 20-11-2022

रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
309	25063	1.00	246	0	246

Status: Normal

	0	100	200	300
नोव्हेंबर-2022	176			
ऑक्टोबर-2022	177			
सप्टेंबर-2022	328			
ऑगस्ट-2022	183			
जुलै-2022	316			
जून-2022	184			
मे-2022	237			
एप्रिल-2022	201			
मार्च-2022	169			
फेब्रुवारी-2022	172			
जानेवारी-2022	172			
बीज वापर				
डिसेंबर - 2021				325
डिसेंबर - 2022				246

धर्मीक वित्त ऐकमी टू-वित्त खाती नोंदणी करा व प्रत्येक वित्तमागे 10 आगोवाय गो प्रीम डिडकार्ड मिळवा. नोंदणी करण्यासाठी - <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या धर्मीक वित्तार वरच्या जाजूस खऱ्या कागदा मध्ये उपलब्ध आहे)

डिजिटल मासिकद्वारे बिज बिल करा व 0.25% (रु. 500/- पेक्षा जास्त बिल) (डिसेंबर व ड्युटिज वगळून)

तुमच्या वायट नंतर व टिपेल घसा किंवा प्रयत्नात हरसत व या लागू आहे

पुढील महिन्याचे रिडिंग साधारणतः 19-01-2023 रोजी तारखेला होईल

**PRINCIPAL**  
 Mula Education Society's  
 Arts, Commerce & Science College, Sonai  
 Tal. Nevasa, Dist. Ahmednagar

For making Energy Bill payment through NEFT/RTGS, use the following details  
 Beneficiary Name: MSEDCI  
 IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC  
 Bill Amount: <As per bill>  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCI bank account will be considered as bill payment date.

Amazon वर बीज बिल भरा

**शुन्य + ₹150**

सर्वोत्तम रिवॉईस

Amazon अ‍ॅपने स्कॅन करा

क्रमांक	युनिट	समा. युनिट	देय दिनांक	देयक रक्कम रु
6734	148030166491	S2	30-12-2022	Rs 5840.00
			31-12-2022	Rs 5890.00
			30-12-2022	Rs 5840.00
			13-01-2023	Rs 5890.00