

Nagpure Shikshan Mandal's

## **SHRI BINZANI CITY COLLEGE, NAGPUR**

Umrer Road, Nagpur

### **7.1.2 DVV Clarification**

#### **Sanction Letters of Quotation & Bills of Purchase of Equipments :**

<b>Sr. No.</b>	<b>Description</b>	<b>Date</b>	<b>Page No.</b>
1	LED Bulbs & Tubes and electrical	2017-22	1-21
2	Green, Energy & Environment Audit	3.8.2021	22-24
3	Vending Machine & Incinerator	23.12.2021	25-26
4	Fire Fighting Equipment & Installation	12.08.2022 & 27.09.2022	27-29
5	Ramp for Divyangajan	30.5.2022	30-31
6	Divyangjan Boys Toilet	31.5.2022	32-33
7	Solar PV System Installation	17.10.2022	34-35

**R Sons**

R. Sons  
G - 1, Shree Krishna Market  
Opp. The New Book Depo.  
Modi No- 3 Sitabuldi  
Nagpur -12

**GSTIN:GSTIN 27AAFFR2798P1ZA**

Invoice No. : R-00483

Date : 16-09-2017

Order No. :  
D.M. No. : 483  
L.R. No. :  
Transporter :  
No. of Cases :  
Destination :  
Mtrl. Through :

Date :  
Date : 16-9-17  
Date :  
Date :  
SalesMan :  
Due Date : - -

**Billing Details :**

**BINZANI CITY COLLEGE**  
Umred Road  
Sakardara

Nagpur  
TEL: 9822857575 Cell:  
Email:  
GSTin: [ NA ]

**Shipping Details :**

**BINZANI CITY COLLEGE**  
Umred Road  
Sakardara

Nagpur  
TEL: 9822857575 Cell:  
Email:  
GSTin: [ NA ]

**01**

Sr.	Particulars	HSN/SAC	Quantity	Rate	Per	Disc%	Gst%	Amount
1	36 WATT TUBE ROD CROMPTON	85393190	20 NOS	32.20	NOS		18.00	644.00
2	36 / 40 WATT CU BALLAST V P I T	85041090	20 NOS.	127.11	NOS.		18.00	2542.20
3	<del>STARTER FOR TUBE LIGHT 40 W</del>	<del>9405</del>	<del>10 NOS.</del>	<del>7.03</del>	<del>NOS.</del>		<del>28.00</del>	<del>70.30</del>
4	12" FRESHER FAN METAL BODY	8414	7 NOS.	1210.93	NOS.		28.00	8476.51
5	L E D STREET LIGHT 24W	94051090	3 NOS	1100.00	NOS		12.00	3300.00
6	M S BRAKET		3 NOS.	180.00	NOS.		18.00	540.00
7	28 WATT T 5 FITTING	94054090	3 NOS.	273.43	NOS.		28.00	820.29

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to NAGPUR Jurisdiction only.

66.000	<b>Sub Total :-&gt;</b>	16393.30
CARTING CHARGE		200.00
ADD SGST @14% ON RS.9567.10		1339.39
ADD CGST @14% ON RS.9567.10		1339.39
ADD SGST @9% ON RS.3726.20		335.36
ADD CGST @9% ON RS.3726.20		335.36
ADD SGST @6% ON RS.3300.00		198.00
ADD CGST @6% ON RS.3300.00		198.00
ROUND OFF		0.20

**H D F C BANK LTD., DHARAMPETH EXTN. A/C**  
**NO.:01028020000217 IFSC:HDFC0000102 BRANCH:0102**

**RS.TWENTY THOUSAND THREE HUNDRED THIRTY NINE ONLY**

**Grand Total :-> 20339.00**

Goods Received in good condition

*Place it before L.M.C.*



Signature

Sanctioned Payment of Rs. 20085/- only

**President**  
**Nagpur Shikshan Mandal**

System generated document prepared by

*Principal*  
**Principal**  
**S. B. City College, Nagpur.**



श्री साई गजानन

इलेक्ट्रीकल्स अॅन्ड इलेक्ट्रॉनिक्स

६४, श्रीराम नगर, उदय नगर चौक, नागपूर.

दिनांक : 23/1/18

मेसर्स

S. B. City College

Ummed Road Nagpur

विवरण	नग	रेट	रक्कम रु. पै.
1) 12 W Orient LED Bulb	10	275	2750/-
2) 36 W Tube light fitting (Havells)	02	330	660/-
3) T-5 28W Tube light (H.P.L)	01	330	330/-
4) Tube Road 36 W	01	45	45/-
5) fitting charge sanctioned	-	-	250/-
अक्षरी रुपये			4035/-

धन्यवाद !

Officially Principal  
S. B. City College  
Nagpur.

टोटल

4035/-

**LED Lights purchase Bills**

**Tax Invoice**



**BHAGWATI ELECTRICALS**  
 Maa Bhagwati App. K.D.K College Road,  
 Jagnade Sq. Nandanvan, Nagpur  
 GSTIN/UIN: 27ABLPA5729N1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : ravindraagrawal.ra@gmail.com

Invoice No 276	Dated 28-Feb-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**S.B.City College**  
 State Name : Maharashtra, Code : 27

Terms of Delivery
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>PHILIPS LED PANAL 15W ASTRA PRIME</b>	9405	12 %	4 Pcs	607.14	Pcs		2,428.56
	C GST @6%					6 %		145.71
	S GST @6%					6 %		145.71
	ROUND OFF							0.02
	<b>Total</b>			<b>4 Pcs</b>				<b>₹ 2,720.00</b>

Sanctioned Rs. 2720/-  
 (Rs. Two thousand Seven hundred twenty only)  
 off Principal  
 S.B. City College, NGP  
 28/2/18

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Seven Hundred Twenty Only**

Company's Bank Details  
 Bank Name: NAGPUR NAGARIK SAHAKARI BANK LTD.  
 A/c No: 001013500000417  
 Branch & IF-S Code: ITWARI BRANCH & NGSB0000002  
 for BHAGWATI ELECTRICALS

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

Authorized Signatory

This is a Computer Generated Invoice

**New Gandhi Electric Co**Anand Palace No 2, New Nandanwan  
Nagpur

Invoice No. : 00364

Date : 05-06-2018

Order No. :  
D.M. No. :  
L.R. No. :  
Transporter :  
No.of Cases :  
Destination :  
Mtrl.Through :Date :  
Date :  
Date :  
Date :  
SalesMan :  
Due Date : - -

GSTIN:27AAEFN4674K1ZU

**Billing Details :**

S B CITY COLLAGE NAGPUR

TEL: Cell:  
Email:  
GSTin: [ NA ]**Shipping Details :**

S B CITY COLLAGE NAGPUR

TEL: Cell:  
Email:  
GSTin: [ NA ]

Sr.	Particulars	HSN/SAC	Quantity	Rate	Per	Disc%	Gst%	Amount
1	ELE CHOKE 36W CROMP	85041090	3 PC	180.00	PC	15.25	18.00	457.65
2	TUBE ROD 36W SURYA	8539	3 1	48.00	1	15.25	18.00	122.04

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to NAGPUR Jurisdiction only.

6.000

Sub Total :-&gt;

579.69

ADD CGST @9% ON RS.579.69  
ADD SGST @9% ON RS.579.69  
ROUND OFF

52.17

52.17

-0.03

BANK OF BARODA A/C NO.:27620400000050  
IFSC:BARBONANNAG BRANCH:NANDANWAN

RS.SIX HUNDRED EIGHTY FOUR ONLY

Grand Total :-&gt;

684.00

Goods Received in good condition

For NEW GANDHI ELECTRIC CO

Signature

CREDIT

LED Lights purchase Bills

TAX INVOICE

ORIGINAL FOR RECIPIENT

**New Gandhi Electric Co**Anand Palace No 2, New Nandanwan  
Nagpur

Invoice No. : 01319

Date : 03-12-2018

Order No. :  
D.M. No. :  
L.R. No. :  
Transporter :  
No.of Cases :  
Destination :  
Mtrl.Through :Date :  
Date :  
Date :  
Date :  
SalesMan :  
Due Date : - -

GSTIN:27AAEFN4674K1ZU

**Billing Details :**

S B CITY COLLEGE NAGPUR

**Shipping Details :**

S B CITY COLLEGE NAGPUR

TEL: Cell:  
Email:  
GSTin: [ NA ]TEL: Cell:  
Email:  
GSTin: [ NA ]

Sr.	Particulars	HSN/SAC	Quantity	Rate	Per	Disc%	Gst%	Amount
1	CROMPTON LED BATTEN 20W		2 PC	410.00	PC	10.72	12.00	732.10
2	PANASONIC 12W LED LAMP	9405	4 PC	170.00	PC	10.72	12.00	607.10
3	HAVELLS CAPACITOR 2.5MF	8532	2 PC	30.00	PC	15.25	18.00	50.85

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to NAGPUR Jurisdiction only.

8.000

Sub Total :-&gt;

1390.05

ADD CGST @6% ON RS.1339.20  
ADD SGST @6% ON RS.1339.20  
ADD CGST @9% ON RS.50.85  
ADD SGST @9% ON RS.50.85  
ROUND OFF80.35  
80.35  
4.58  
4.58  
0.09BANK OF BARODA A/C NO.:27620400000050  
IFSC:BARBONANNAG BRANCH:NANDANWAN

RS.ONE THOUSAND FIVE HUNDRED SIXTY ONLY

Grand Total :-&gt;

1560.00

Goods Received in  
Sanctioned Payment  
of Rs. 1560/- only

For NEW GANDHI ELECTRIC CO

Principal  
S. B. City College  
Nagpur,

Signature

Nagpur, System generated document prepared by

**New Gandhi Electric Co**

Anand Palace No 2, New Nandanwan  
Nagpur

GSTIN:27AAEFN4674K1ZU

**Billing Details :**

S B CITY COLLEGE NAGPUR

TEL: Cell:  
Email:  
GSTin: [ NA ]

Invoice No. : 01318

Date : 03-12-2018

Order No. :  
D.M. No. :  
L.R. No. :  
Transporter :  
No.of Cases :  
Destination :  
Mtrl.Through :  
Date :  
Date :  
Date :  
Date :  
SalesMan :  
Due Date : - -

**Shipping Details :**

S B CITY COLLEGE NAGPUR

TEL: Cell:  
Email:  
GSTin: [ NA ]

Sr.	Particulars	HSN/SAC	Quantity	Rate	Per	Disc%	Gst%	Amount
1	SURFACE BOX 12 M	8538	1 PC	85.00	PC	15.25	18.00	72.04
2	APM 12M FRONT PLATE	8538	1 PC	115.00	PC	15.25	18.00	97.46
3	CROMPTON LED BATTEN 20W		1 PC	410.00	PC	10.72	12.00	366.05

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to NAGPUR Jurisdiction only

3.000	<b>Sub Total :&gt;</b>	535.55
	ADD CGST @6% ON RS.366.05	21.96
	ADD SGST @6% ON RS.366.05	21.96
	ADD CGST @9% ON RS.169.50	15.26
	ADD SGST @9% ON RS.169.50	15.26
	ROUND OFF	0.01

BANK OF BARODA A/C NO.:27620400000050  
IFSC:BARBONANNAG BRANCH:NANDANWAN

RS.SIX HUNDRED TEN ONLY

**Grand Total :>** 610.00

Goods Received in good condition

Sanctioned Payment  
of Rs. 610/- only

*[Signature]*  
S. B. Nagpur.

For NEW GANDHI ELECTRIC CO

*[Signature]*  
Signature





27ABLPA5729N1Z9

# BHAGWATI ELECTRICALS

Deals In : ALL TYPES OF ELECTRICAL GOODS, WHOLESALE & RETAIL

Maa Bhagwati Appartment, KDK College Road, Jagnade Chowk, Nandanvan, Nagpur

No. **17544**

Date **27/11/19**

M/s. **S.B. City College**

**Nagpur-**

Please acknowledge receipt of goods in good condition & return the attached copy of this challan in confirmation thereof.

S.No.	DESCRIPTION	QTY. IN NOS.	UNIT RATE NOS.	AMOUNT	
				Rs.	Ps.
1	<b>Charger</b>	<b>8</b>	<b>290</b>	<b>2320</b>	<b>0</b>
2					
3					
4					
5					
6					
7				<b>2320</b>	<b>0</b>
8					
9					
10					
11					
12					
13					
14					
15					
16	<b>Wires</b>				
17					
18					
			<b>TOTAL</b>		

RECEIVER'S SIGNATURE

FOR BHAGWATI ELECTRICALS

27ABLPA5729N1Z9

# BHAGWATI ELECTRICALS

Deals In : ALL TYPES OF ELECTRICAL GOODS, WHOLESALE & RETAIL

Maa Bhagwati Apartment, KDK College Road, Jagnade Chowk, Nandanvan, Nagpur

No. **17815**

Date 29/1/19

M/s. S.B. City College  
Nagpur.

Please acknowledge receipt of goods in good condition & return the attached copy of this challan in confirmation thereof.

S.No.	DESCRIPTION	QTY. IN NOS.	UNIT RATE NOS.	AMOUNT	
				Rs.	Ps.
1	SISTANCE	1	150	150	0
2	WIRE	1	28	28	0
3	20L	1	15	15	0
4	2+12	1	25	25	0
5				218	0
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
			TOTAL		

*Opurans*

RECEIVER'S SIGNATURE

FOR BHAGWATI ELECTRICALS

# BHAGWATI ELECTRICALS

ALL TYPES OF ELECTRICAL GOODS, WHOLESALE & RETAIL

Bhagwati Appartment, KDK College Road, Jagnade Chowk, Nandanvan, Nagpur

**16261**

No.

Date

15/11/19

M/s.

S. B. city college

Please acknowledge receipt of goods in good condition & return the attached copy of this challan in confirmation thereof.

S.No.	DESCRIPTION	QTY. IN NOS.	UNIT RATE NOS.	AMOUNT	
				Rs.	Ps.
1	Charger	7	350	2450	00
2	Mobile	3	225	675	00
3	Accessories	1	30	30	00
4					
5				3155	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
			TOTAL		

RECEIVER'S SIGNATURE

FOR BHAGWATI ELECTRICALS

LED Lights &  
Electrical equipments  
purchase Bills

Date: 24/9/2020

M/S: S. B. City College, Nagpur

Sr. No.	Description	Qty.	Rate	Amount
1	220V LED	3	350	1050
2	LED	2	110	220
3	मिटर लाईट	1	200	200
4	सुईच	1	10	10
5	मिटर	10	2	20
6	मोटा वायरिंग टरेडिंग	1	600	600
				2100/-
	Principal S. B. City College NAGPUR.			



Revia

# Soni ELECTRICALS

**Government contractor & material Suppliers**

Shyam Takies Road, Near Dewadia Congress Bhawan , Nagpur -18.

Mob. No. : 9422122686, 9970022867

GST No. : 27AHGPS4329N1ZT


Date : 15/10/2020

To, THE PRESIDENT,  
BINZANI CITY COLLEGE , NAGPUR

## PROVIDING ELECTRICAL INSTALLATION AT GYM

### MATERIAL WORK BILL

Sr. No.	Description	Quantity	LABOUR RATE	LABOUR AMOUNT
1	2	3	4	5
A	<b>POINT WIRING IN PVC CONDUIT SURFACE</b>		UNIT	
A -1	Point wiring in PVC heavy duty conduit on walls RCC slabs , RCC columns complete with necessary conduit fitting and accessories.			
	Wiring with single FRLS insulated stranded copper wires as current carrying conductors of specified sizes.			
	Single PVC FRLS insulated stranded copper Internal earth conductor size 1.5 sq.mm for light , fan, 6 Amp plug socket points and 2.5 Sq.mm for power plug points.			
A -1.1	Supply & Erecting the new point wiring all as above for one light, fan, ex. Fan , bell push, first light of a group controlled by one 6 Amp single pole switch complete with 1Sq.mm single PVC insulated stranded copper wires. (up to 5mtr long point)	50	610	30500

  
Principal  
S. B. City College  
NAGPUR.

	Same as per item No. A-1.1 above but for 3 pin 5 Amp plug socket on light and fan switch board including 1.5 Sq.mm PVC insulated earth wire drawn in the same conduit.	18		150	2700
A 1.3	Supply & erecting the new point with providing & fixing 2 nos. of 6 A switch and socket on independent switch board. (upto 5 mtr long point) (this item does not include circuit wiring which will be paid extra at actual)	10	Point	550	5500
A -1.4	Supply & erecting the new point with providing & fixing 1 no 6 A switch on independent switch board. (up to 5 mtr long point) (this item does not include circuit wiring which will be extra at actual)	1	Nos.	450	450
A -1.5	Supply & erecting the new point with providing & fixing 1 No. 16 A switch and socket on independent switch board. (up to 5 mtr long point ) this item does not include circuit wiring which will be paid extra at actual)	1	Nos.	750	750
B	<b>WALL FANS &amp; EXHAUST FANS &amp; LIGHT FITTING</b>				
B 1	Supply , erecting , testing and commissioning of new 1 x 28 W energy efficient T8 type light with electronic ballast , box type with Perspex cover.	21	Nos.	290	6090
B 2	Supply , erecting, testing and commissioning of new 20 W street light with bracket	2	Nos.	1580	3160
C	<b>M C B D Bs and M C Bs</b>				
C 1	Supply & erecting of DB on surface wall with front face flush with wall surface complete with double / single earth connection TP and N/SPN MCB DBs.				
C -1.1	6 way (single phase) 2P RCCB I/C & SP	2	NOS.	850	1700

	MCB O/G DB				
	6-25 O/G SP MCB	8	NOS.	120	960
	40 A I/C DP Isolator	2	Nos.	430	860
	<b>MAINS WIRES</b>				
D-1	Supply & erecting new mains complete with following types and size of PVC insulated wires with PVC (HMS) electrical conduit & PVC casing capping on surface of walls, columns, beams, slabs etc.				
D 1.1	2c x 1.5 + 1C x 1 mm copper wire in 20mm PVC conduit	100	Mtr.	60	6000
D -1.2	2C X 2.5 + 1C X 1.5 sq. mm copper wire in 25mm PVC conduit	80	Mtr.	85	6800
D -1.3	2C X 4 + 1C X 2.5sq.mm stranded copper wire in 25 mm PVC conduit	50	Mtr.	120	6000
E	<b>EARTHING /TV</b>				
E -1	Supply & erecting earthling pit with 600 x 600 mm GI plate, with charcoal, salt & black cotton soil as per IS 3043	1	Nos.	7000	7000
	Al strip 25 x 3mm				
E -2	Supply & erection of meter panal MSEDCL METER WITH SIZE 15 X 18 AS detail specification	1	Nos.	370	370
F	Ding dong bell	1	Nos.	140	140
G	LED blub (1 Year Guaranty)	4	Nos.	75	300
H	Meter board pipe fitting & installation	20	Ft	10	200
			Total		79480
			Extra Work Deposit Discount		9480
			Advance		35000
			Balance		35000

**Note :** 1. Did extra work as per requirement apart from work order.

2. Rates of ISI make electrical material

*Drc*  
Principal  
S. B. City College  
NAGPUR.

*Soni Ell*  
FOR SONI ELECTRICALS

SONI ELECTRICAL

Prohibitor

LED Lights purchase Bills

# Shree Gajanan Trading

PG

## Electrical & Electronic


Rajiv Nagar, Hingna Road, Nagpur - 10

No: **180**

Date: **18/01/21**

M/s. SBCity College

Contact No.: .

S. No.	Particular	Qty.	Rate	Amount
①	TS 18 Watt Syska	01		250/-
 Principal S. B. City College NAGPUR.				
<b>TOTAL</b>				250/-
<b>ADV.</b>				
<b>BAL.</b>				

Thank-you !

  
 For Shree Gajanan Trading



# Shree Gajanan Trading

= Electrical & Electronic =

Rajiv Nagar, Hingna Road, Nagpur - 10

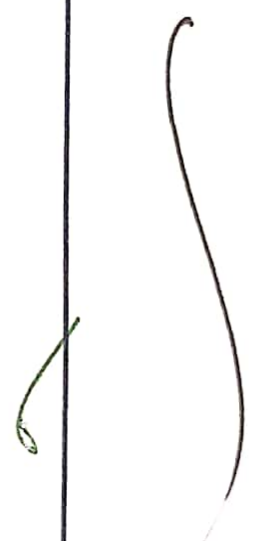
LED Lights purchase Bills

No: 774

Date: 24/08/20

M/s. S.B City College

Contact No.: .

S. No.	Particular	Qty.	Rate	Amount
①	T5 18 W Syska	02	275/-	550/-
<p>Certified by Jompreep 24/08/2020</p>				
TOTAL			550/-	
ADV.				
BAL.				

Thank-you !

For Shree Gajanan Trading

LED Lights purchase  
Bills

Subject to Nagpur Jurisdiction


INVOICE

Date : \_\_\_\_\_

# LAXMI TRADERS

No \_\_\_\_\_ Ganesh Nagar, Reshimbagh Road, Nagpur

Party's Name S. B. City College Invoice No. : \_\_\_\_\_  
D.M. No. : \_\_\_\_\_

S. No.	PARTICULAR	QTY	RATE	AMOUNT
	Signal Light	1	250	250
	Holder wire		101	101
	 Principal S. B. City College NAGPUR.			
			<b>TOTAL</b>	351/-

Rs. In Words : \_\_\_\_\_

For Laxmi Traders  


**GANDHI ELECTRICALS**

GANJAKHET CHOWK, NAGPUR - 440 002

E-Mail : gandhielectricals1947@gmail.com

Phone : 0712-2763525,2775400,BRANCH 0712-2768042

GSTIN : 27AAEFG0720B1Z5

Buyer Name

M/s S.B.CITY COLLEGE  
RESHIMBAG,NAGPUR  
State : 27

Invoice No. : ACR-165/(21-22) Date : 18/10/2021

D.M. No. : DIRECT Date :

L.R. No. :

SITE :

Transport :

PHONE NO. : 9511630151

GSTIN :

Sr.	HSN	PARTICULARS	QTY.	UNIT	RATE	DIS%	SGST%	CGST%	AMOUNT
1	9405	SYSKA LED BATTAN 20WATT(4Feet)	61	PCS	195.00	10.71	6.00	6.00	10621.05
2	9405	CROM LED PANNEL 12WATT RO.WH.	3	PCS	440.00	10.71	6.00	6.00	1178.63
3	8414	CROM.VENTI.FAN 250MM(10")BRISK AIR	1	PCS	1380.00	15.25	9.00	9.00	1169.55
4	8414	CROMPTON WALL FAN (12")300MM High Speed	1	PCS	2100.00	15.25	9.00	9.00	1779.75
5	3916	PVC CESSING 1' MODI 32MM	20	MTR	32.00	15.25	9.00	9.00	542.40
6	8538	PVC SQUARE BOX 3"X 3"	4	PCS	6.00	15.25	9.00	9.00	20.34
7	8544	ANCHOR FLEX.WIRE 1.00SQMM 90 MTR	1	COIL	998.00	15.25	9.00	9.00	845.80
8	8544	FLEXIBLE WIRE 2.50sqmm ISI	100	FEET	9.00	15.25	9.00	9.00	762.75
9	8538	PVC GANG BOX 4WAY	4	PCS	35.00	15.25	9.00	9.00	118.65
10	8536	GW PETRA 6A SWITCH	22	PCS	14.00	15.25	9.00	9.00	261.03
11	8536	GW PETRA 6A SOCKET	6	PCS	25.00	15.25	9.00	9.00	127.12
12	8414	ANCHOR PENTA STEP REGULATOR	3	PCS	195.00	15.25	9.00	9.00	495.79
13	8414	ANCHOR PENTA MINI STEP REGULATOR	1	PCS	170.00	15.25	9.00	9.00	144.07
14	8536	AN S/S.COMBIEND 6/16A WITH BOX	1	PCS	150.00	15.25	9.00	9.00	127.12
15	8538	GUJJE	2	PKT	8.00	15.25	9.00	9.00	13.56
16	8532	CONDENSER 2.50MFD Havells	10	PCS	35.00	15.25	9.00	9.00	296.62
17	7409	Add FREIGHT		Rs.	200.00	0.00	9.00	9.00	200.00

Total Quantity : 240	Class	SGST		CGST		GROSS AMOUNT	
	GST %	Taxable Amt.	Tax Amt	Taxable Amt.	Tax Amt.		
	5.00%	0.00	0.00	0.00	0.00	DISCOUNT 2621.77	
	12.00%	11799.68	707.98	11799.68	707.98	SGST Value 1329.40	
	18.00%	6904.55	621.42	6904.55	621.42	CGST Value 1329.40	
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00	
						Add 0.00	
						ROUND OFF -0.03	
						GRAND TOTAL 21363.00	

Rs. Twenty One Thousand Three Hundred Sixty Three Only

Remark :

Terms & ConditionsDeclaration# I/We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.  
# Error and Omission in this invoice shall be Subject to Nagpur JurisdictionCompany's Bank DetailsPUNJAB NATIONAL BANK ITWARI NAGPUR  
A/C :- 2737001800000044 IFSC CODE:- PUNB0539100

For GANDHI ELECTRICALS

Authorised signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION





# Green, Energy & Environment Audit Quotation Sanction



# 02

03-08-2021

To,

The Principal  
S B City College  
Nagpur

Sub: Regarding Quotations of Green Audit

Respected Sir,

Sending for your perusal proposals for Green Audit from the following Agencies

S.No	Name of Agency	Duration	Amount
01	Sustainability Solutions	One Year	Rs 25,000 -
		Three Years	Rs 55,000 -
02	Ar. Nahida Abdulla	Three Years with extended One-year validity	Rs 10,000 -
03	Nutan Urja Solutions	Three Years	Rs 20,000 - (To be subsidized completely)

The College has received Quotations from these agents. The quotation from Nutan Urja Solutions are providing 100% subsidy for the same. We have verified the working process of Nutan Urja Solution and recommend it for our College.

- \* The (MEDA) Outsidy is available for all establishments having electricity bill of Rs. 1 lakh per year
- \* Binyani college of Amravati has expressed satisfaction over the work done by Nutan Urja solutions.

*P8Kane*

Dr Pranjali Kane  
IQAC Coordinator

Forwarded to Hon'ble President Sir for approval

*Jee*  
4/8/21

Approved  
quotation of Nutan Urja solutions

*OK*  
23/08/21  
President  
Nagpur Shikshan Mandal  
NSM/382/2021



**Green, Energy &  
Environment Audit Bill  
Invoice**

**INVOICE**

To Principal, Nagpur Shikshan Mandal's Shri Binzani City College, Nagpur	Invoice No: 2021-22/08 Date: 17/10/2021
--------------------------------------------------------------------------------------	--------------------------------------------

Work Order No	Verbal
PAN No	AQTPB1025F

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Audit, Green Audit and Environmental Audit of college	10,000.00	01	10,000.00
2	Total Invoice Value			10,000.00
3	Amount in Words: Rupees Ten Thousand only.			

For Nutan Urja Solutions,

Authorized Signatory

**Bank Details:**

Name of Bank	IDBI Bank
Branch	Pashan Branch
Name of Account	Nutan Urja Solutions
Current Account Number	0778102000008648
IFSC Code	IBKL0000778





**Green, Energy &  
Environment Audit Bill  
Invoice**

**INVOICE**

To  
Principal,  
Nagpur Shikshan Mandal's  
Shri Binzani City College,  
Nagpur.

Invoice No: 2022-23/12

Date: 06/07/2022

Work Order No	Verbal
PAN No	AQTPB1025F

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Audit, Green Audit and Environmental Audit of college.	10,000.00	01	10,000.00
2			<b>Total Invoice Value</b>	<b>10,000.00</b>
3	Amount in Words: Rupees Ten Thousand only.			

For Nutan Urja Solutions,

*kgbhatwadekar*

Authorized Signatory



Subsidy Rs. 20000 received  
on dt. 02/07/22. Rs. 10000/-  
already paid, Rs. 10000/- to be  
paid.

**Bank Details:**

Name of Bank	IDBI Bank
Branch	Pashan Branch
Name of Account	Nutan Urja Solutions
Current Account Number	0778102000008648
IFSC Code	IBK10000778

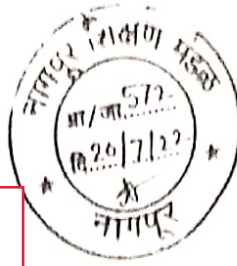
*Free*







**Nutan Urja**  
Solutions



+91 83568 18381



kgbhatzadakea@gmail.com

## Green, Energy & Environment Audit Bill Invoice

### INVOICE

To Principal, Nagpur Shikshan Mandal's Shri Binzani City College, Nagpur.	Invoice No: 2022-23/13 Date: 06/07/2022
---------------------------------------------------------------------------------------	--------------------------------------------

Work Order No	Verbal
PAN No	AQTPB1025F

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Audit, Green Audit and Environmental Audit of college for year 2021-22.	5,000.00	01	5,000.00
2	<b>Total Invoice Value</b>			<b>5,000.00</b>
3	Amount in Words: Rupees Five Thousand only.			

For Nutan Urja Solutions,

*Kgbhatzadakea*  
Authorized Signatory



Pl. put up for permission from NSM

Bank Details:

Name of Bank	HDBI Bank
Branch	Pashan Branch
Name of Account	Nutan Urja Solutions
Current Account Number	0778102000008648
IFSC Code	HDKB10000778

*Free*  
Approved 20/07/22

*K/S. S. S. S. S.*  
20/07/22

**President**

Nagpur Shikshan Mandal

NSM/467/2022



A/03, Balaji Whitefield, Sus Road, Pune 411 021, Maharashtra (I)



www.nutanurja.com



sales@nutanurja.com

# Vending Machine Quotation Sanction Bill



NAGPUR SHIKSHAN MANDAL'S

## SHRI BINZANI CITY COLLEGE

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkandara, Umrer Road, Nagpur - 440 024

Tel (0) 0712 2745099

E-mail ID: sbc\_1@yahoo.co.in • Website: www.binzanicitycollege.in

• President

A. K. GANDHI | 2426883, 6619800

• Secretary

DR. HARISH RATHI | 9730037001

• Principal

DR. SUJIT G. METRE

9822714241

Ref: SBCC/116/2021-22

Date: 23-12-2021

To  
The Hon'ble President  
Nagpur Shikshan Mandal,  
Nagpur

# 03

Subject: Quotation for Sanitary Pad Vending Machine and Sanitary Pad Destroyer Installation.

Respected Sir,

We have received 3 quotations for Sanitary Pad Vending Machine and Sanitary Pad Destroyer Installation. The details as below.

Sr. No.	Name of Firm	Particulars	Qty.	Rate	Total	18% GST Amount	Total Amount
1.	M/s Orcus Life sciences, Nagpur	Sanitary Pad Vending Machine	2	6500/-	13000/-	2340/-	15340/-
		Sanitary Pad Destroyer	1	10000/-	10000/-	1800/-	11800/-
Net Amount							27140/-
2.	M/s Orange Instruments & Engineering, Nagpur	Sanitary Pad Vending Machine	2	8100/-	16200/-	-	16200/-
		Sanitary Pad Destroyer	1	12000/-	12000/-	-	12000/-
		Smoke Control Unit (Extra)					
Net Amount							30700/-
3.	M/s DGZ Machines, Nagpur	Sanitary Pad Vending Machine	2	8500/-	17000/-	3060/-	20060/-
		Sanitary Pad Destroyer	1	15000/-	15000/-	2700/-	17700/-
Net Amount							37760/-

Submitted for your kind perusal and order.

Thanking you.

Approved  
Quotation submitted by Orcus Life  
27/11/21

Yours faithfully

Dr. Sujit Metre  
Principal

S. B. City College, Nagpur

Encl.: 3 quotations.

President  
Nagpur Shikshan Mandal  
NSM/013/2022

Orcus Lifesciences

Original For: Buyer

Vending Machine & Incinerator Bill

Duplicate Transporter

Triplicate Office Filing

Tax Invoice

To, SHRI BINZANI CITY COLLEGE NAGPUR

Invoice No. AMF/65

Date :

12-01-2022

MOD

Surface

Billing Address:

M/S. ORCUS LIFESCIENCES
SHOP NO.2, LANE NUMBER -4
WILLIAM NAGAR, PIMPLE GURAV-411062
STATE CODE :- 27, MAHARASTRA
GSTIN 27ALZPT9254D1Z8
9975082831/ 7378506181

Table with 8 columns: Sr/Co, SAC, Product Description, Qty, Rate, Amount, GST Amt- 18%, Net Amount. Rows include 1-ORC (Sanitary Pad, Vending Machine) and 2-ORC (Sanitary Pad, Incinerator).

Handwritten signature 'Dre'

TOTAL

1

27,140.00

TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY

I/We hereby 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 the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sales covered b

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Orcus Lifesciences



Handwritten signature of the authorized signatory

Authorised Signatory

Subject to Maharashtra Jurisdiction

# Fire Fighting Equipment & Installation Quotation Sanction Bill



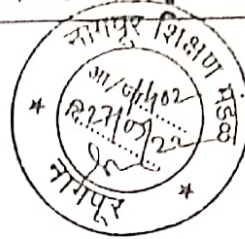
NAGPUR SHIKSHAN MANDAL'S  
**SHRI BINZANI CITY COLLEGE**  
 (S. B. CITY COLLEGE)  
 RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)  
 Near Sakkardara, Umror Road, Nagpur - 440 024  
 • E-mail ID: sbcl\_1@yahoo.co.in • Website: www.binzanicitycollege.in

- President  
SHIRI MOHIT SHAH | 9373985046
- Secretary  
DR. HARISH RATHI | 9730037001
- Principal  
DR. SUJIT G. METRE | 9822714241

Ref: SBCL/20/2022-23

Date : 27-5-2022

To  
 ✓ The Hon'ble President  
 Nagpur Shikshan Mandal,  
 Nagpur



# 04

Subject : Quotation for Fixed Fire Fighting Equipment's & Installation.

Respected Sir,

We have received 3 quotations for for Fixed Fire Fighting Equipment's & Installation.  
 The details are as below.

Sr. No.	Name of Firm	Particulars	Amount	Tax Rate (18%)	Total Amount
1.	M/s Safety Specialities, Nagpur	Fire Fighting Equipment Material	2,79,800/-	50,364/-	3,30,164/-
		Installation & Labour Charge & Final NOC	48,550/-	--	48,550/-
<b>Total Amount</b>					<b>3,78,714/-</b> ✓
2.	M/s S S Fire Engineers, Nagpur.	Fire Fighting Equipment Material, Installation & Labour Charge	3,94,700/-	(Including)	3,94,700/-
		<b>Total Amount</b>			
3.	M/s ASV Trading Corporation, Nagpur	Fire Fighting Equipment Material, Installation & Labour Charge	4,57,400/-	82,332/-	5,39,732/-
		<b>Total Amount</b>			
4.	M/s Ameya Fire Tech Engineers, Nagpur.	Fire Fighting Equipment Material, Installation & Labour Charge	8,00,933/-	1,34,390/-	9,35,323/-
		<b>Total Amount</b>			

Submitted for your kind perusal and order.

Thanking you.

Approved  
 quotation submitted by  
 m/s safety specialities of  
 Rs. 3,78,714/-

Yours faithfully

Dr. Sujit Metre  
 Principal

S. B. City College, Nagpur

Encl.: 3 quotations.

M/S. Shiksha  
 02/06/22

President

Nagpur Shikshan Mandal

NSM/348/2022

Total sanction - 378714  
 + 52000

✓ 430714/-

**SAFETY SPECIALTIES**

Shri Sai Moti Complex Datta Nagar, Dighi, Pune- 411015  
 16-Manjula, Ganapati Nagar, Godhani Road, Nagpur - 440030  
 01-A, Akash Apt. 5, Yashwant Nagar, Santacruz (E)- Mumbai -400055  
 Pune, Maharashtra, India

GSTIN : 27ACIPL4355R1ZV

## Fire Fighting Equipment & Installation Invoice Bill

**TAX INVOICE**

<b>Invoice No.</b> : 085/22-23	Shipping Company :
<b>Invoice Date</b> : 12/08/2022	Vehicle No :
Reverse Charge : No	Place of Supply : Maharashtra
Eway Bill No & Date :	GR /RR.No :
Distance :	Station :

Customer Name & Billing Address	Shipping Address
<b>Shri Binzani City College</b> Umred Rd, Sakkardara Rd, Raghuji Nagar, Nagpur, Maharashtra 440009 Maharashtra - 440009 India  GSTIN / UIN :	Umred Rd, Sakkardara Rd, Raghuji Nagar, Nagpur, Maharashtra 440009  Maharashtra - 440009 India

Bill Type : Credit

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	Supply fire fighting equipment Material   Lumpsum : 1	8204	1.00	Lumpsum	279,800.00	0.00 %	279,800.00
<i>Here</i>							
<b>Total</b>			<b>1.00</b>				<b>279,800.00</b>

**Narration** : Being Goods Sold To Shri Binzani City College 1) On date 06-07-2022 Advanced Amount Received 86,143 Rupees. 2) Outstanding Amount is 2,44,021 Rupees.3) In Words - Two Lakh Forty four Thousand twenty one Rupees this invoice only for against materia

Document extra info :

<b>Sub Total</b>	<b>279,800.00</b>
<b>Taxable Amount</b>	<b>279,800.00</b>
CGST	25,182.00
SGST/UTGST	25,182.00
Round Off	0.00
<b>Bill Total</b>	<b>330,164.00</b>

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	279,800.00	25,182.00	25,182.00	0.00	50,364.00

**Tax Amount** : INR Fifty Thousand Three Hundred Sixty Four Only**Bill Amount** : INR Three Lakh Thirty Thousand One Hundred Sixty Four Only**Bank Details :-**

Bank Name: Indian Bank  
 Account Name: Safety Specialties  
 Branch: Shivaji Nagar, Dharampeth-Nagpur  
 IFSC Code : IDIB000N007  
 Account Number : 6076530811

**Receiver's Signature**

ASHISH  
 YADAV  
 LANJEWAR

Digitally signed by  
 ASHISH YADAV  
 LANJEWAR  
 Date: 2022.08.12  
 18:49:03 +05'30'

**For SAFETY SPECIALTIES****Authorised Signatory**

Phone No: 7507352510, 8698792947 | Email: Infosafeindus@gmail.com, sales@safeindus.com, safety\_specialties@outlook.in

### SAFETY SPECIALTIES

Original For Recipient

Shri Sai Moti Complex Datta Nagar, Dighi, Pune- 411015  
 16-Manjula, Ganapati Nagar, Godhani Road, Nagpur - 440030  
 01-A, Akash Apt. 5, Yashwant Nagar, Santacruz (E)- Mumbai -400055  
 Pune , Maharashtra, India  
**GSTIN : 27ACIPL4355R1ZV**

## Fire Fighting Equipment & Installation Invoice Bill

### TAX INVOICE

<b>Invoice No. :</b> 112/22-23 <b>Invoice Date :</b> 27/09/2022 Reverse Charge : No Eway Bill No & Date : Distance :	Shipping Company : Vehicle No : Place of Supply : Maharashtra GR /RR.No : Station :
----------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

<b>Customer Name &amp; Billing Address</b> Shri Binzani City College Umred Rd, Sakkardara Rd, Raghujji Nagar, Nagpur, Maharashtra 440009 Maharashtra - 440009 India  GSTIN / UIN :  <b>Bill Type : Credit</b>	<b>Shipping Address</b> Umred Rd, Sakkardara Rd, Raghujji Nagar, Nagpur, Maharashtra 440009  Maharashtra - 440009 India
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	Installation & Labour Charge   Lumpsum : 1	998719	1.00	Lumpsum	48,550.00	0.00 %	48,550.00
2	Final Fire NOC - Consultancy, Liasioning & Documentation	998719	1.00	NOS	52,000.00	0.00 %	52,000.00
<b>Total</b>			<b>2.00</b>				<b>100,550.00</b>

*Dee*

**Narration :** Being Goods Sold To Shri Binzani City College 1) On date 06-07-2022 Advanced Amount Received 86,143 Rupees. 2) On date 17-08-2022 fire fighting equipment material invoice amount Received 2,44,021. 3) Outstanding amount is 1,00,550.


<b>Sub Total</b>	<b>100,550.00</b>
<b>Taxable Amount</b>	<b>100,550.00</b>
Round Off	0.00
<b>Bill Total</b>	<b>100,550.00</b>

**Document extra info :**

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 0%	100,550.00	0.00	0.00	0.00	0.00

**Tax Amount : INR Zero Only**

**Bill Amount : INR One Lakh Five Hundred Fifty Only**

<b>Bank Details :-</b> Bank Name: Indian Bank Account Name: Safety Specialties Branch: Shivaji Nagar, Dharampeth-Nagpur IFSC Code : IDIB000N007 Account Number : 6076530811	<b>Receiver's Signature</b>  <div style="text-align: right;">                   For SAFETY SPECIALTIES                  Authorised Signatory             </div>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



NAGPUR SHIKSHAN MANDAL'S  
**SHRI BINZANI CITY COLLEGE**

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkardara, Umrer Road, Nagpur - 440 024

E-mail ID : sbct\_1@yahoo.co.in • Website : www.binzanicitycollege.in

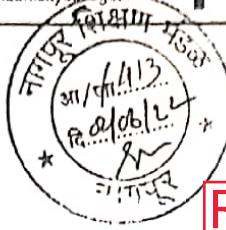
- President  
SHRI MOHIT SHAH | 9373985046
- Secretary  
DR. HARISH RATHI | 9730037001
- Principal  
DR. SUJIT G. METRE | 9822714241

05

Ref. : SBCC/21/2022-23

Date : 30-5-2022

To  
The Hon'ble President  
Nagpur Shikshan Mandal,  
Nagpur



Ramp for Divyangajan  
Quotation Sanction Bill

Subject : Quotation for Proposed Ramp.

Respected Sir,

We have received 3 quotations for for Proposed Ramp. The details are as below.

Sr. No.	Particulars	M/s A. K. Dwivedi			M/s Sanjay Joshi			M/s V. D. Constructions		
		Qty.	Rate	Amt.	Qty.	Rate	Amt.	Qty.	Rate	Amt.
1.	Excavation	5.738	350/-	2008.13	5.738	400/-	2295.00	5.738	340/-	1950.75
2.	P.C.C. 1:4:8	1.148	5500/-	6311.25	1.148	6300/-	7229.25	1.148	6500/-	7458.75
3.	R.C.C. 1:1.5:3	1.436	7500/-	10769.25	1.436	8200/-	11774.38	1.436	9000/-	12923.10
4.	Brickwork 230 MM	1.760	8000/-	14076.00	1.760	9000/-	15835.50	1.760	8800/-	15483.60
5.	Reinforcement	80.00	100/-	8000.00	80.00	110/-	8800.00	80.00	112/-	8960.00
6.	Dust Filling	0.960	900/-	864.14	0.960	1000/-	960.15	0.960	1100/-	1056.17
7.	Filling with available material	1.920	300/-	576.09	1.920	250/-	480.08	1.920	225/-	432.07
8.	External Plaster	7.65	450/-	3442.50	7.65	500/-	3825.00	7.65	450/-	3442.50
9.	Floor Tiles	8.65	1050/-	9082.50	8.65	1200/-	10380.00	8.65	1250/-	10812.50
10.	M.S. Railing		LS	15000.00		LS	18000.00		LS	20000.00
			Total	70129.85		Total	79579.36		Total	82519.43

Submitted for your kind perusal and order.

Thanking you.

\* Ramp budget of Rs. 70000/-  
is approved.

Encl. : 3 quotations.

Approved  
Quotation of M/s A. K. Dwivedi  
of Rs. 70,129.85/- (Incl All)

Yours faithfully

*Dr. Sujit Metre*

Dr. Sujit Metre  
Principal

S. B. City College, Nagpur

Approved  
03/08/22  
President for  
Nagpur Shikshan Mandal  
NSM/494/2022

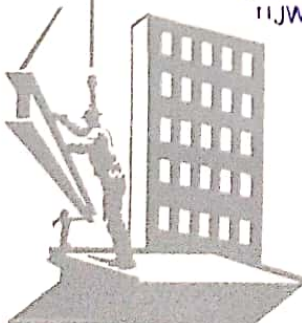
**Ramp for Divyangajan  
Quotation Bill****BILL FOR CONSTRUCTION OF RAMP IN LIBRARY BUILDING  
AT SB CITY COLLEGE, NAGPUR.**

S. No.	PARTICULARS	QUANTITY	UNIT	RATE	AMOUNT
1	R.C.C. 1:1.5:3	1.583	cu.m.	6500	10289.50
2	BRICKWORK 230 MM	0.988	cu.m.	7500	7410.00
3	REINFORCEMEMNT	53.64	Kgs	100	5364.00
4	FILLING WITH AVAILABLE MATERIAL	1.721	cu.m.	300	516.30
5	PLASTER WORKS	4.80	sq.m.	300	1440.00
6	FLOOR TILES FOR RAMP	13.92	sq.m.	900	12528.00
7	M. S. RAILING			LS	32500.00
	<b>TOTAL AMOUNT</b>				<b>70047.80</b>

Say Rs. 70,000 /- ONLY.

Rs. SEVENTY THOUSAND ONLY.

*Ashish*  
**A. K. DWIVEDI**  
NBC L. No. 471  
NIT L. No. 2164  
9/3, KADAMBARI APARTMENTS  
UJWAL NAGAR NAGPUR. 2<sup>F</sup>







NAGPUR SHIKSHAN MANDAL'S  
**SHRI BINZANI CITY COLLEGE**  
 (S. B. CITY COLLEGE)  
 RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)  
 Near Sakkardara, Umror Road, Nagpur - 440 024  
 • E-mail ID : sbc\_t@yahoo.co.in • Website : www.binzanicitycollege.in

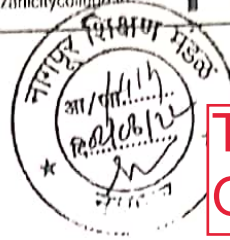
• President  
 SHRI MOHIT SHAH | 9373985046  
 • Secretary  
 DR. HARISH RATHI | 9730037001  
 • Principal  
 DR. SUJIT G. METRE | 9822714241

06

Ref. : GBC/22/2022-23

Date : 31-5-2022

To  
 The Hon'ble President  
 Nagpur Shikshan Mandal,  
 Nagpur



**Toilet for Divyangjan  
 Quotation Sanction Bill**

Subject : Quotation for Proposed Divyangjan Boys Toilet Works.

Respected Sir,

We have received 3 quotations for Proposed Divyangjan Boys Toilet Works. The details are as below.

Sr. No.	Particulars	M/s A. K. Dwivedi			M/s Sanjay Joshi			M/s V. D. Constructions		
		Qty.	Rate	Amt.	Qty.	Rate	Amt.	Qty.	Rate	Amt.
1.	Dismantling Works		LS	3000.00		LS	5000.00		LS	3500.00
2.	Brickwork 115 MM	3.130	900/-	2817.00	3.130	1000/-	3130.00	3.130	1050/-	3286.50
3.	Internal Plaster	6.25	350/-	2187.50	6.25	380/-	2375.00	6.25	330/-	2062.50
4.	Wall / Floor Tiles	6.25	1050/-	6562.50	6.25	1200/-	7500.00	6.25	1250/-	7812.50
5.	P/F Door Frames	5.20	1000/-	5200.00	5.20	1100/-	5720.00	5.20	1200/-	6240.00
6.	P/F Door Shutter	1	4500/-	4500.00	1	4500/-	4500.00	1	5000/-	5000.00
7.	P/F Door Fittings		LS	800.00		LS	1200.00		LS	1000.00
8.	Pipeline Works and Shifting of Water Tank		LS	15000.00		LS	18000.00		LS	16000.00
9.	Painting Works		LS	5000.00		LS	6000.00		LS	8000.00
			<b>Total</b>	<b>45067.00</b>		<b>Total</b>	<b>53425.00</b>		<b>Total</b>	<b>52901.50</b>
									Add 18% GST	9522.27
									Total Amt.	62423.77
									Total (Say)	62420.00

\* shifting of storage water tank and pipeline work worth >15000/- is included

Submitted for your kind perusal and order.

Thanking you.

Yours faithfully

Encl. : 3 quotations. *Approval of Rs. 45,067/-*  
*Quotation of M/s A. K. Dwivedi*

Dr. Sujit Metre  
 Principal  
 S. B. City College, Nagpur

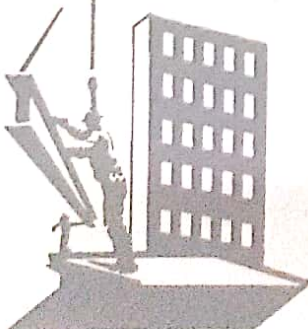
*President*  
 Nagpur Shikshan Mandal  
 N.S.M/495/2022

**Toilet for Divyangajan Bill**

<b>BILL FOR CONSTRUCTION OF DIVYANGJAN BOYS TOILET AT SB CITY COLLEGE, NAGPUR.</b>					
<b>S. No.</b>	<b>PARTICULARS</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>RATE</b>	<b>AMOUNT</b>
1	DISMANTLING WORKS			LS	3000.00
2	BRICKWORK 115 MM	3.10	cu.m.	850	2635.00
3	INTERNAL PLASTER	6.20	sq.m.	300	1860.00
4	WALL / FLOOR TILES	9.42	sq.m.	1000	9422.50
5	P / F DOOR FRAMES	5.20	Rmt	1000	5200.00
6	P / F DOOR SHUTTER	2	No.	4000	8000.00
7	P / F 20 mm DIA CPVC PIPE	3.66	Rmt	300	1098.00
8	P / F 25 mm DIA CPVC PIPE	30.62	Rmt	350	10717.00
9	SHIFTING OF WATER TANK			LS	3000.00
<b>TOTAL AMOUNT</b>					<b>44932.50</b>

SAY RS. 44, 900 /- ONLY.

RS. FOURTYFOUR THOUSAND NINE HUNDRED ONLY.



*Ashish*

**a. k. DWIVEDI**  
 NMC L. No. 474  
 NIT L. No. 2164  
 9/3, KADAMBARI APARTMENTS  
 UJWAL NAGAR NAGPUR- 25

9/3, Kadambari Apartment, Ujwal Nagar, Nagpur - 440 025. Cell : 9822228370 e-mail : dwivediashish1812@yahoo.com



NAGPUR SHIKSHAN MANDAL'S

# SHRI BINZANI CITY COLLEGE

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkardara, Umrer Road, Nagpur - 440 024

E-mail ID : sbct\_1@yahoo.co.in • Website : www.binzanicitycollege.in

- President  
SHRI MOHIT SHAH | 9373985046
- Secretary  
DR. HARISH RATHI | 9730037001
- Principal  
DR. SUJIT G. METRE | 9822714241

07

Ref. : SBCC/64/20.22-23

Date : 17-8-2022

To,  
The Hon'ble President  
Nagpur Shikshan Mandal,  
Nagpur.



## SOLAR PV System Quotation Sanction Bill

Sub. : Post approval modifications in Quotation for Solar PV System installation.

Respected Sir,

It is submitted that,

- 1) We have received an approval for quotation submitted by M/s Master's Engineering, Nagpur for installation of Solar PV Rooftop system of 40 kw capacity. The approved quote was for Rs. 19,50,000/- + GST (date 12/08/2022).
- 2) The vendor was called for discussions on timeline for implementation of project & further negotiations.
- 3) It was realised that when the college implements a 40 kw project, the MSEDCL rules do not count the morning 6-10 and evening 6-10 generation units resulting in loss to college.

Therefore it was discussed that,

- a) The college should go for two 20 kw systems instead of One 40 kw system.
- b) The system will be attached to two existing meters instead of One.
- c) The system will be installed on two buildings, Main building and Library building.
- d) The load increment applications for two meters be forwarded to MSEDCL instead of One.

You are therefore requested to approve a, b, c and d above and also the following.

- I) The new negotiated price shall be Rs. 19,00,000/- + GST.
- II) The college shall sign a contract and issue purchase order and shall pay 25% advance with PO.
- III) The vendor shall apply for incremental load to MSEDCL and the additional security deposit approx. @ 6000/- meter shall be deposited by college to MSEDCL.
- IV) Approximately after 2 months at the time of material delivery, the college shall pay second advance amount of 65% as per quotation.
- V) Final payment of 10% shall be made after 3 months after satisfactory installation of system.
- VI) The system warrantee shall be for 3 years from Mahindra Solarize and free AMC shall be extended till end of 3rd year from the date of installation.

Forwarded for your kind approval

Thanking you.

Permitted  
the change as per suggestion.  
17/08/22  
President  
Nagpur Shikshan Mandal  
NSM/541/2022

Yours truly,

Principal  
S. B. City College,  
Nagpur

**TAX INVOICE**

**Master's Engineering**  
 Plot No 48 Sahakar Nagar,  
 Near Sonegaon Lake, Khamla  
 Road, Nagpur  
 GSTIN/UIN: 27AIJPR5744F1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : mastersengineering.ngp@gmail.com

Consignee  
**Shri Binzani City College**  
 Near Sakkardara, Umrer Road, Nagpur-440024  
 GSTIN/UIN : 27NGPS00044C1D0  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Shri Binzani City College**  
 Near Sakkardara, Umrer Road, Nagpur-440024  
 GSTIN/UIN : 27NGPS00044C1D0  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. **GST/ME/49/22-23** Dated **17/Oct/2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery

**SOLAR PV System Tax Invoice Bill**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 Kwp Solar Power Plant	85	2 nos	6,65,000.00	nos		13,30,000.00
2	Installation & Commissioning	9983	2 nos	2,85,000.00	nos		5,70,000.00
							19,00,000.00
	CGST9%				9 %		51,300.00
	SGST9%				9 %		51,300.00
	CGST 6%				6 %		79,800.00
	SGST 6%				6 %		79,800.00
	<b>Total</b>		<b>4 nos</b>				<b>₹ 21,62,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Sixty Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	13,30,000.00	6%	79,800.00	6%	79,800.00	1,59,600.00
9983	5,70,000.00	9%	51,300.00	9%	51,300.00	1,02,600.00
<b>Total</b>	<b>19,00,000.00</b>		<b>1,31,100.00</b>		<b>1,31,100.00</b>	<b>2,62,200.00</b>

Tax Amount (in words) : **INR Two Lakh Sixty Two Thousand Two Hundred Only**

Remarks:  
 Growatt Inverter 20Kw 2 nos. Sr. no.CJJ6CDE01B & Sr. no. CJJ6CDE02Y Mahindra 330Wp Poly Crystalline -120 nos., ACDB, DCDB, Solar Module Cleaning System, Installation & Commissioning .

Company's PAN : **AIJPR5744F**

*[Handwritten Signature]*



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 : Punjab National Bank CC A/C  
 A/c No. : 1472008700002836  
 Branch & IFS Code : Khamla & PUNB0147200

Customer's Seal and Signature

for Master's Engineering  
*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice