

7.1.6 Quality audit on environment and energy regularly undertaken by the institution

Sr.No.	Title of the Activity	Type
1	Green Audit	Audit Report
2	Energy audit	Audit Report
3	Thermal Wrap	-
4	Air Quality Monitoring Report	-
5	Expenditure on	1. Gardening 2. Computer Expenses
6	Clean and Green Campus Initiatives	3. Photographs 4. Solid & Liquid Waste Management 5. Plastic Free Campus
7	Beyond the campus environmental promotion activities	1. Ghanta Gadi by Madha Nagar Panchayat



“ स्वावलंबी शिक्षण हेच आमचे व्रीद ” - कर्मवीर
रयत शिक्षण संस्थेचे,

कला व वाणिज्य महाविद्यालय माढा

जि. सोलापूर (महाराष्ट्र) ४१३२०९

“पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ संलग्नित”

• प्राचार्य •

डॉ. श्री. सुरेश ढेरे M.Com., M.Phil., Ph.D.

- कनिष्ठ म.क्र. २४.०४.००१
- STD : (02183)
- ऑफिस : २३४०२६
- संगणक : २३४०५३

• संस्थापक •
डॉ. कर्मवीर भाऊराव पाटील, डी.लीट.

Web : www.accmadha.com

नॅक पुनर्मूल्यांकन : 'ब' श्रेणी, CGPA : 2.47

Mail : accmadha@yahoo.com

दि. 15/03/2019

पानं.: स्वमक्ष

प्रति

तालुका कृषी अधिकारी, माढा.

ता. माढा, जि. सोलापूर

विषय:- महाविद्यालयाचे 'GREEN AUDIT' करून मिळणेबाबत

महोदय,

वरील विषयास अनुसरून, नॅक मूल्यांकनाकरीता महाविद्यालयाचे 'Green Audit' करून घेणे आवश्यक आहे. तरी आपण आमच्या महाविद्यालयाचे 'Green Audit' करून द्यावे हि विनंती.

कळावे,

आपला विश्वासू

प्राचार्य

कला व वाणिज्य महाविद्यालय
माढा जि. सोलापूर



वारनिशी लिपीक
तालुका कृषी अधिकारी
यांचे कार्यालय माढा.

Talukā Agriculture Office, Madha
Tal. Madha, Dist. Solapur.

Government of Maharashtra
Department of Agriculture

GREEN AUDIT CERTIFICATE

2018-19

This is to certify that, Arts and Commerce College, Madha has been actively promoting Best Green Practices on their campus. It has been observed that the carbon emission rate on the campus is highly noteworthy. Our department has conducted Green Audit of the campus and the college is certified with 'A'- Grade.

Best Wishes!!

Date- 31st March 2019



[Signature]
Talukā Agriculture Officer
Madha, Dist. Solapur





“ स्वावलंबी शिक्षण हेच आमचे द्रीद ” - कर्मवीर

रयत शिक्षण संस्थेचे,

कला व वाणिज्य महाविद्यालय माढा

जि.सोलापूर (महाराष्ट्र) ४१३२०९

“पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ संलग्नित”

• प्राचार्य •

डॉ.श्री. सुरेश ठेरे M.Com., M.Phil., Ph.D.

स्थापना - १९७०

- कनिष्ठ म.क्र. २४.०४.००१
- डि STD : (02183)
- ऑफिस : २३४०२६
- संगणक : २३४०५३

• संस्थापक •

रघुभूषण डॉ. कर्मवीर भाऊराव पाटील, डी.सी.टी.

Email : accmadha@yahoo.com

Web : www.accmadha.com

नेक पूनर्मूल्यांकन : 'ब' श्रेणी, CGPA : 2.47

जा.नं.:

दि. ७/१२/२०१७

प्रति,

मान . उपकार्यकारी अभियंता

महा . राज्य विद्युत मंडळ, माढा .

विषय : एनर्जी ऑडिट (Energy Audit) करून मिळणे बाबत...

महोदय,

वरील विषयास अनुसरून आमच्या महाविद्यालयाचे २०१७.१८ व २०१८.१९ या दोन वर्षातील ऊर्जा वापरा बद्दलचे एनर्जी ऑडिट करून मिळावे ही विनंती . सदर अहवाल महाविद्यालयाच्या नेक मुल्यांकना करिता लागणार आहे . कळावे .

Consumer No - 343090032563



आपला विश्वासू,

Ram
प्राचार्य,

कला व वाणिज्य महाविद्यालय, माढा .

Received
18-12-17

उच्चस्तर लिपीक
म.स.वि.वि.कं.मर्या;
उपविभाग माढा



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

Consumer Personal Ledger (CPL)

343090032563
 4806 - MADHA SUB-DIVISION
 4806006

Name : THE PRINCIPAL ARTS & COMMARCE
 Address : AT POST MADHA H NO TALUKA MADHA R-718 Pin-999999

Supply Date : 02-Feb-1985
 Discconn Date :

	MAR-18	FEB-18	JAN-18	DEC-17	NOV-17	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17	APR-17
4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806
4	4	4	4	4	4	4	4	4	4	4	4	4
24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110
090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01
10	10	10	10	10	10	10	10	10	10	10	10	10
1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633
Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal
Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
28-03-2018	24-02-2018	25-01-2018	02-01-2018	26-11-2017	29-10-2017	28-09-2017	01-09-2017	28-07-2017	28-07-2017	29-05-2017	04-05-2017	
13844	13810	13777	13734	13657	13564	13506	13427	13359	13316	13253	13251	13251
13810	13777	13734	13657	13564	13506	13427	13359	13316	13253	13251	13125	13125
1	1	1	1	1	1	1	1	1	1	1	1	1
34	33	43	77	93	58	79	68	43	63	2	126	719
1.07	1	0.77	1.23	0.93	1.03	0.9	1.17	0.97	1.03	0.83		2
51	71	76	77	68	63	58	59	68	43	63		63





CPL Generated By : 02236974
CPL Generated Date : 12-Dec-2019

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

Consumer Personal Ledger (CPL)

Name : THE PRINCIPAL ARTS & COMMARCE
Address : AT POST MADHA H NO TALUKA MADHA R-718 Pin-999999
Supply Date : 02-Feb-1985
Discconn Date :

43090032563

806 - MADHA SUB-DIVISION

806006

	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18	SEP-18	AUG-18	JUL-18	JUN-18	MAY-18	APR-18
4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806
4	4	4	4	4	4	4	4	4	4	4	4	4
24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110
090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01	090 - 01
10	10	10	10	10	10	10	10	10	10	10	10	10
1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633
Normal	Normal	Locked	Locked	Inaccessible	Inaccessible	Locked	Inaccessible	Live	Normal	Normal	Normal	Normal
Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
20-03-2019	20-02-2019	20-01-2019	20-12-2018	20-11-2018	20-10-2018	25-09-2018	24-08-2018	23-07-2018	24-05-2018	24-05-2018	24-05-2018	25-04-2018
14089	14061	14012	14012	14012	14012	14012	14012	14012	13971	13971	13932	13895
14061	14012	14012	14012	14012	14012	14012	14012	13971	13932	13932	13895	13844
1	1	1	1	1	1	1	1	1	1	1	1	1
28	49	39	39	39	39	39	39	41	39	37	37	51
0.93	7	1	1	1	1	1	1	1	1	1	0.97	0.93



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
संवसु उपविभाग माढा

जा.क्र.उपकाअ/माढा/ ६३०

दिनांक :- ११/१२/२०१९

प्रति,
मा.प्राचार्य,
कला व वाणिज्य महाविद्यालय, माढा

विषय :- विज वापरात घट झालेबाबत.


संदर्भ :- आपले पत्र दि.०७.१२.२०१९

वरिल संदर्भिय विषयास अनुसरुन प्रमाणित करण्यात येते की, रयत शिक्षण संस्थेचे कला व वाणिज्य महाविद्यालय, माढा यांचा सन २०१७-१८ व २०१८-१९ या वर्षाचा ऊर्जा वापर अहवाल खालीलप्रमाणे आहे.

अ.क्र.	वर्ष	ऊर्जा वापर(KWH)	शेरा
१.	२०१७-१८	७१९	विज द्रयकांच्या नोंदीनुसार ऊर्जा वापर लक्षणीय स्वरुपात कमी झालेला आहे.
२.	२०१८-१९	४७९	

वरिल तुलनात्मक तक्त्यानुसार आपण दिलेल्या माहितीप्रमाणे महाविद्यालयाने LED बल्ब व इतर उपाययोजना केल्यामुळे सन २०१७-१८ च्या तुलनेत २०१८-१९ या वर्षामध्ये २४० KWH प्रमाणात ऊर्जा वापरात प्रशंसनीय घट दिसून आली आहे.

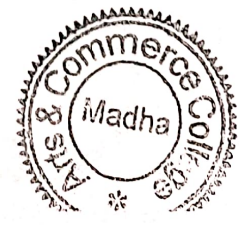
अभिनंदन !


उपकार्यकारी अभियंता
म. रा. उपविभाग माढा
उपविभाग माढा

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

Consumer Personal Ledger (CPL)

Consumer No.	Consumer Personal Ledger (CPL)											Supply Date	02-Feb-2018	
BU	THE PRINCIPAL ARTS & COMMERCE											Disconn Date		
DTC Code	AT POST MADHA H NO TALLAKA MADHA R.718 PIA-000000													
BU	MAR-18	FEB-18	JAN-18	DEC-17	NOV-17	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17	APR-17		
BU	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	
PC	4	4	4	4	4	4	4	4	4	4	4	4	4	
MR-Route-Seq	24-007-2110	24-007-2110	24-007-2110	24-7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	7001-1830	
Tariff-Duty	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	
Meter Brand	10	10	10	10	10	10	10	10	10	10	10	10	10	
Meter Serial Number	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	109999633	
MSI(Meter Status)	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	Normal	
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	
Current Reading Date	28-03-2018	24-02-2018	25-01-2018	02-01-2018	26-11-2017	29-10-2017	28-09-2017	01-09-2017	24-07-2017	29-06-2017	29-05-2017	04-05-2017		
Current Reading	13844	13810	13777	13734	13657	13564	13506	13427	13359	13316	13253	13251	13251	
Previous Reading	13810	13777	13734	13657	13564	13506	13427	13359	13316	13253	13251	13251	13251	
MF(Multiplying Factor)	1	1	1	1	1	1	1	1	1	1	1	1	1	
Assumption	34	33	43	77	93	58	79	68	43	63	63	2	126	
Number of Months	1.07	1	0.77	1.23	0.93	1.03	0.9	1.17	0.97	1.03	0.83	0.83	0.83	
Average Units	51	71	76	77	68	63	58	59	68	43	63	63	63	
Fixed Charges	60	60	60	60	60	60	60	60	60	60	60	60	60	
Energy Charges	102	99	129	231	279	174	237	204	129	189				
Wheeling Charges	41.14	39.93	52.03	93.17	112.53	70.18	95.59	82.28	52.03	76.23				
FCA	2.04	1.65	2.15	-8.47	-29.76	-14.5	-1.58	-24.48	-15.48	22.05				
Electricity Duty	32.83	32.09	38.91	60.11	67.48	46.35	62.56	51.49	36.09	55.56				
Tax on Sale	0	0	0	0	0	0	0	0	0	0				
Tax on Sale Solar	0	0	0	0	0	0	0	0	0	0				
Locked Credit Amount	0	0	0	0	0	0	0	0	0	0				
Meter Rent	0	0	0	0	0	0	0	0	0	0				
RC Amount	0	0	0	0	0	0	0	0	0	0				
Penalty On Load	0	0	0	0	0	0	0	0	0	0				
Arrears Of Interest	0	0	0	0	0	0	0	0	0	0				
Opening Arrears	-3.49	6.27	7.94	2.12	2.87	-0.54	-0.89	-1.92	-3.56	4.89				
Adjustment Amount	0	-2.43	-3.76	0	0	-3.91	-3.22	-2.26	0	-31.29				
Interest On Arrears	0	0	0	0	0	0	0	0	0	0				
Net Arrears	-3.49	3.84	4.18	2.12	2.87	-4.45	-4.11	-4.18	-3.56	-26.4				
Net Bill Amount	234.52	236.51	286.27	437.94	492.12	362.87	449.46	369.11	258.08	376.44				
Last Receipt Date	12-Mar-18	12-Feb-18	11-Jan-18	15-Dec-17	14-Nov-17	11-Oct-17	13-Sep-17	10-Aug-17	12-Jul-17	17-Jun-17				
Receipt Amount	240	280	430	490	360	450	370	260	380	390				
Assessed DPC	2.98	2.91	3.53	5.45	6.12	4.59	5.67	4.67	3.27	5.04				
Meter Cost Arrears	0	0	0	0	0	0	0	0	0	0				
SD Paid (Security Deposit)	321.29	321.29	321.29	321.29	321.29	321.29	290	290	290	290				
SD Arrears	30	30	30	30	30	30	60	60	60	60				
SD Demanded	0	0	0	0	0	0	0	0	0	0				
Connected Load	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4				
Sanctioned Load	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4				
Bill Date	23-Mar-18	23-Feb-18	23-Jan-18	23-Dec-17	23-Nov-17	23-Oct-17	23-Sep-17	23-Aug-17	23-Jul-17	23-Jun-17				
Bill Due Date	25-Apr-18	19-Mar-18	23-Feb-18	22-Jan-18	20-Dec-17	20-Nov-17	23-Oct-17	25-Sep-17	21-Aug-17	21-Jul-17				
RGPLL Charges	0	0	0	0	0	0	0	0	0	0				
Additional Charges	0	0	0	0	0	0	0	0	0	0				



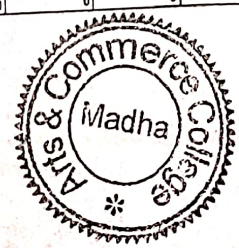


MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

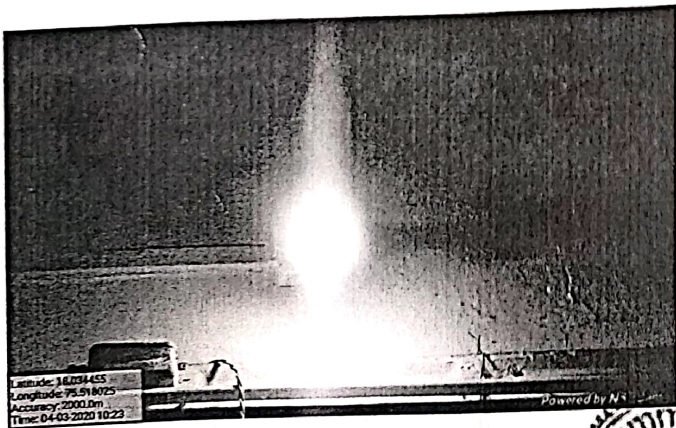
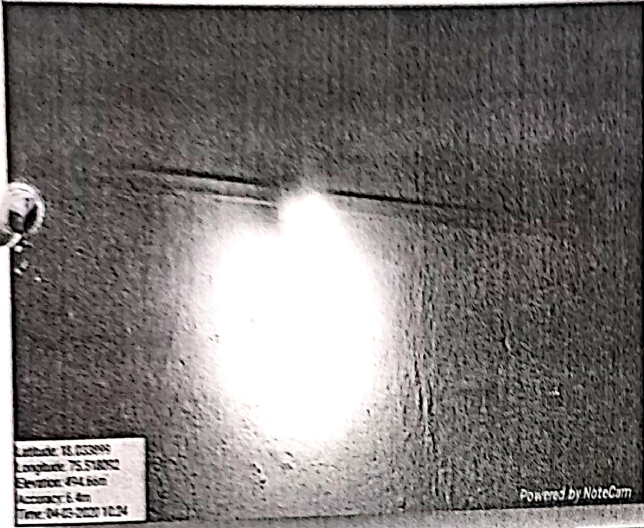
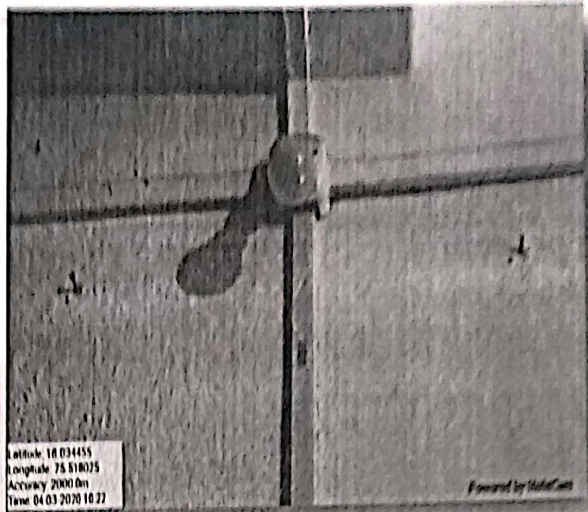
Consumer Personal Ledger (CPL)

Consumer No: 23090032563
 BU: 4806 - MADHA SUB-DIVISION
 DTC Code: 405006
 Name: THE PRINCIPAL ARTS & COMMARCE
 Address: AT POST MADHA H NO TALUKA MADHA R-718 Pin-999999
 Supply Date: 02-Feb-1995
 Disconn Date:

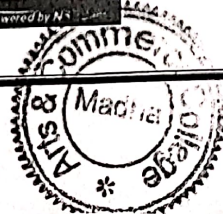
Bill Month	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18	SEP-18	AUG-18	JUL-18	JUN-18	MAY-18	APR-18
BU	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806	4806
PC	4	4	4	4	4	4	4	4	4	4	4	4
MR-Route-Seq	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110	24-4007-2110
Tariff-Duty	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01	090-01
Meter Brand	10	10	10	10	10	10	10	10	10	10	10	10
Meter Serial Number	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633	1099999633
MS1(Meter Status)	Normal	Normal	Locked	Locked	Inaccessible	Inaccessible	Locked	Inaccessible	Normal	Normal	Normal	Normal
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
Current Reading Date	20-03-2019	20-02-2019	20-01-2019	20-12-2018	20-11-2018	20-10-2018	25-09-2018	24-08-2018	23-07-2018	6-2018	24-05-2018	25-04-2018
Current Reading	14089	14061	14012	14012	14012	14012	14012	14012	13971	13932	13895	13844
Previous Reading	14061	14012	14012	14012	14012	14012	14012	14012	13971	13932	13895	13844
(Multiplying Factor)	1	1	1	1	1	1	1	1	1	1	1	1
Assumption	28	49	39	39	39	39	39	39	39	41	39	51
Number of Months	0.93	7	1	1	1	1	1	1	1	1	0.97	0.93
Average Units	7	39	39	39	39	39	39	39	42	41	39	37
Fixed Charges	80	80	80	80	80	80	65	65	65	65	65	64.15
Energy Charges	84	147.63	117	117	117	117	119.73	119.73	125.87	119.7	43.66	60.36
Wheeling Charges	36.4	62.62	50.7	50.7	50.7	50.7	46.02	46.02	48.38	46.02	43.66	60.36
FCA	5.88	18.13	11.31	6.63	19.11	10.14	3.12	0.16	7.79	5.07	4.81	3.57
Electricity Duty	33	49.34	41.44	40.69	42.69	41.25	37.42	36.95	39.53	37.73	36.33	45.48
Tax on Sale	0	0	0	0	0	0	0	0	0	0	0	0
Tax on Sale Solar	0	0	0	0	0	0	0	0	0	0	0	0
Locked Credit Amount	0	-1221.21	0	0	0	0	0	0	0	0	0	0
Meter Rent	0	0	0	0	0	0	0	0	0	0	0	0
RC Amount	0	0	0	0	0	0	0	0	0	0	0	0
Penalty On Load	0	0	0	0	1.07	0	0	0	0	0	0	0
Arrears Of Interest	0	0	0	0	1.07	0	0	0	0	0	0	0
Opening Arrears	-867.04	-3.55	-1.46	-296.48	302.95	2.46	531.17	259.96	1.17	-2.38	4.23	4.52
Adjustment Amount	0	0	-2.54	0	0	1.07	0	0	0	0	0	0
Interest On Arrears	0	0	0	0	0	1.07	0	0	0	0	0	0
Net Arrears	-867.04	-3.55	-4	-296.48	302.95	0.12	531.17	259.96	-30.19	-2.38	4.23	4.52
Net Bill Amount	-627.76	-867.04	296.45	-1.46	613.52	300.26	802.46	527.82	256.38	271.2	267.62	334.23
Last Receipt Date	07-Feb-19	07-Feb-19	10-Dec-18	10-Dec-18	08-Oct-18	08-Oct-18	09-Jul-18	09-Jul-18	09-Jul-18	Jun-18	21-May-18	21-Apr-18
Receipt Amount	0	300	0	910	0	800	0	0	270	270	330	230
Assessed DPC	0	0	3.76	0	3.87	3.74	3.39	3.35	3.58	3.42	3.29	4.12
Meter Cost Arrears	0	0	0	0	0	0	0	0	0	0	0	0
SD Paid (Security Depos)	321.29	321.29	321.29	321.29	321.29	321.29	321.29	321.29	321.29	321.3	321.29	321.29
SD Arrears	0	0	0	0	0	0	0	0	0	0	0	0
SD Demanded	0	0	0	0	0	0	0	0	0	0	0	0
Connected Load	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4
Sanctioned Load	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4
Bill Date	23-Mar-19	23-Feb-19	23-Jan-19	23-Dec-18	23-Nov-18	23-Oct-18	23-Sep-18	23-Aug-18	23-Jul-18	Jun-18	23-May-18	23-Apr-18
Bill Due Date	15-Apr-19	18-Mar-19	13-Feb-19	14-Jan-19	14-Dec-18	13-Nov-18	19-Oct-18	15-Sep-18	16-Aug-18	Jul-18	22-Jun-18	30-May-18
RGPL Charges	0	0	0	0	0	0	0	0	0	0	0	0



Use of LED Bulb's for Energy Conservation



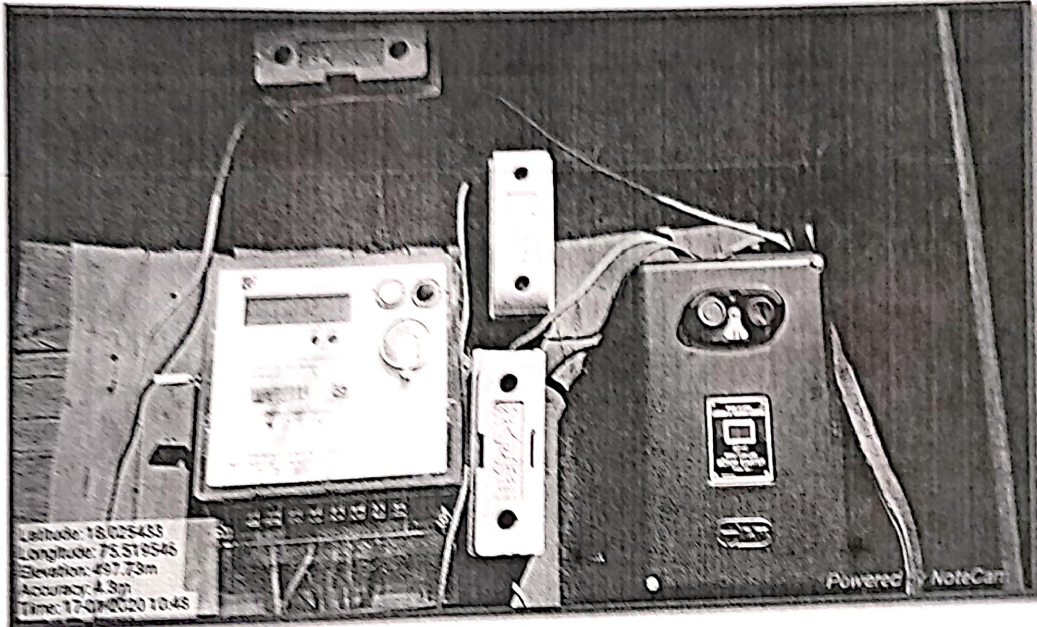
Co-ordinator,
I.C.A.C.
Arts & Commerce College



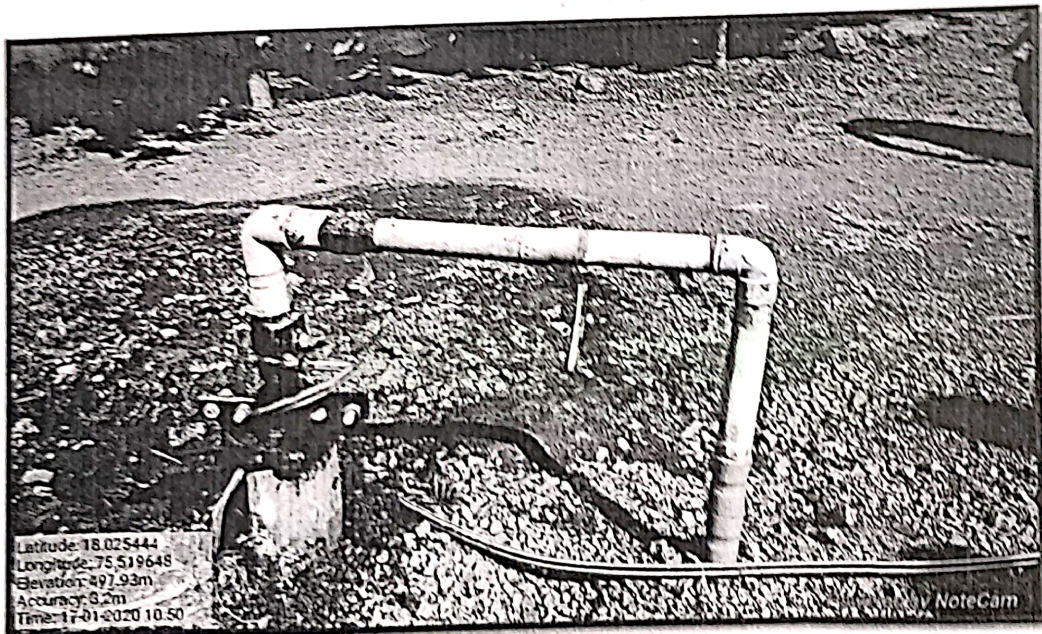

Principal,
Arts & Commerce College
Madha, Dist. Solapur

Rayat Shikshan Sanstha's
Arts And Commerce College, Madha

AUTO OFF BORE CONNECTION



BOREWELL



M. J.

**Co-ordinator,
I. Q. A. C.**

Arts & Commerce College
Madha. Dist. Solapur.



Ram...

Principal

Arts & Commerce College
Madha. Dist. Solapur



Certificate No.	MERPL/18-19/191	Date :	08/04/2018
Date of Material Receipt	07/03/2018		
Weight	85 Kgs		
Customer Reference No.	By Email Communications		

CERTIFICATE OF E-WASTE RECYCLING

This is to Certify that e-waste received for recycling from


Arts and Commerce College, Madha.

Indira Gandhi Chowk, Madha, Dist-Solapur Pin-413209

has been safely disposed at our registered facility in an environment friendly manner.



For Mahalaxmi e Recyclers


Authorized Signatory

MPCB Reg. No. : MPCB/RO(HQ)/REG/14/E-Waste/HWMD-182 | Date : 31st July 2014

Renewed Reg. No. : MPCB/RO(HQ)/REG-15/EWASTE/HWMD-257/Dt. 9th Oct. 2015 Valid till 8th Oct. 2020

Mahalaxmi e-Recyclers Pvt. Ltd. Plot no: J-5 (Part), Gokul Shirgoan MIDC, Tal : Karveer, Dist : Kolhapur | Website : erecyclebin.com



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

286

DIVINE THERMAL WRAP PVT. LTD.
 PLOT NO 11-A2 HOSKOTE IND AREA,
 VILLAGE CHOKKAHALLIKASABA HOBLI,
 TALUK HOSKOTE BANGLORE KARNATAKA 562114
 GSTIN/UIN : 29AAECD6554B1Z0
 State Name : Karnataka, Code : 29
 CIN : U74999DL2013PTC252755
 E-Mail : account@divinethermalwrap.com

Invoice No	BAN/501/19-20	Dated	20-Dec-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	BAN/501/19-20	Other Reference(s)	
Buyer's Order No.	VERBLE	Dated	20-Dec-2019
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	SOLAPUR
Terms of Delivery	TO-PAY		

Consignee
Arts and Commerce College Madha
 DIST SOLAPUR

GSTIN/UIN :
 State Name : Maharashtra, Code : 27

Buyer (# other than consignee)
THE RAYAT SHIKSHAN SANSTHA SATARA
 KARMAVEER SAMADHI PARISAR 1
 KARMAVEER PATH
 SATARA
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Sl No & Kind No. of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8 ROLL Insulation Thermal Wrap THERMAL WRAP DOUBLE BUBBLE 6MM ROLL : 1.25 X 40 MTR	7607	400.00 Sqmtr	91.50	Sqmtr	36,600.00
		IGST				6,588.00
Total			400.00 Sqmtr			₹ 43,188.00

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand One Hundred Eighty Eight Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7607	36,600.00	18%	6,588.00	6,588.00
Total			6,588.00	6,588.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Eight Only**

Company's PAN : AAECD6554B

Company's Bank Details
 Bank Name : UNION BANK OF INDIA
 A/c No. : 468305010130071
 Branch & IFS Code : MOTI BAGH-1 & UBIN0546836

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. interest @ 18% P.A. will be charged on all over due

for DIVINE THERMAL WRAP PVT. LTD.

 Authorized Signatory

SUBJECT TO BANGLORE JURISDICTION

This is a Computer Generated Invoice



Mahabal Enviro Engineers Pvt. Ltd.

Plot Nos. 13,14,17,18, Grampanchayat Bokhara, 8 km from Nagpur City,
Opp. Patel Petrol Pump, Chhindwara Road, Koradi, Dist. Nagpur-441111
Phone : 91-712-2612162, 2612212 Email: mahabalenviro@gmail.com

Ambient Air Quality Monitoring Report

Report No.: ME-NG01853-210212-SA-MDNP-SOLAPUR		Date: 12.02.2021	
Name and Address of Customer	MADHA NAGAR PARISHAD, Tah: Madha, Dist.-Solapur,	Order Reference	
		WO No.: 131/2021 WO Date: 11.02.2021	
Sample Description/Type	Ambient Air Quality Monitoring	Sample Collected by	Laboratory
Sampling Location	Arts & Commerce Collage Madha	Sample Quantity/Packing	PM ₁₀ , B(a), Pb: Filter Paper 1 X 3 No. PM _{2.5} : Filter Paper 1 X 1 No. SO ₂ : 30 mL X 6No. PVC Bottle NO ₂ : 30 mL X 6No. PVC Bottle NH ₃ : 10 mL X 24No. PVC Bottle O ₃ : 10 mL X 24No. PVC Bottle Charcoal Tubes: 2 X 3 No. CO: Bladder: 2L X 3 No.
Date of Sampling	28.01.2021 to 29.01.2021	Date of Receipt of Sample	30.01.2021
Sampling Procedure	As per method reference		
Date of Start of Analysis	30.01.2021	Date of Completion of Analysis	11.02.2021

Parameter	Unit	Result	#NAAQM Standard	Method Reference
Location	Arts & Commerce Collage Madha	Duration of Survey		24 hours
Discipline: Chemical Testing; Product Group: Atmospheric Pollution (Ambient Air)				
Sulphur Dioxide (SO ₂)	µg/m ³	9.82	80	CPCB Guidelines for the Measurement of Ambient Air Pollutants, Volume I, 2012-13, Page No.1-6
Nitrogen Dioxide (NO ₂)	µg/m ³	12.8	80	CPCB Guidelines for the Measurement of Ambient Air Pollutants, Volume I, 2012-13, Page No.7-10
Particulate Matter (size less than 10µm) or PM ₁₀	µg/m ³	67	100	CPCB Guidelines for the Measurement of Ambient Air Pollutants, Volume I, 2012-13, Page No.11-14
Particulate Matter (size less than 2.5µm) or PM _{2.5}	µg/m ³	24	60	CPCB Guidelines for the Measurement of Ambient Air Pollutants, Volume I, 2012-13, Page No.15-30



Page 1 of 2
QF/SALE/03/Issue No 03 Dt 05.12.2019, Amd 01 Dt 01.03.2020

Plot No. F-7, Road No. 21, MIDC Wagle Estate, Thane West - 400604, Maharashtra
(600 m from Hotel Rukhmini Palace Turn Opp Toyota Show Room. Next to Ashida Electrical - near J B Sawant Bus Stop)
Phone: 2582 0658/ 3139/ 1663/ 3154 Fax: 91-22-25823543 thane@mahabal.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

286

DIVINE THERMAL WRAP PVT. LTD.
 PLOT NO 11-A2 HOSKOTE IND AREA,
 VILLAGE CHORRAHALLIKASABA HOBLI
 TALUK HOSKOTE BANGLORE KARNATAKA 561114
 GSTIN/UIN : 29AAECD6554B1ZJ
 State Name : Karnataka, Code : 29
 CIN : U74999DL2013ITC252766
 E-Mail : account@divinethermalwrap.com

Consignee
Arts and Commerce College Madha
DIST SOLAPUR

GSTIN/UIN
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE RAYAT SHIKSHAN SANSTHA SATARA
KARMAVEER SAMADHI PARISAR 1
KARMAVEER PATH
SATARA
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Invoice No BAN/601/19-20	Dated 20-06-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref BAN/601/19-20	Other Reference(s)
Buyer's Order No VERBLE	Dated 20-06-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination SOLAPUR
Terms of Delivery TO-PAY	

SI No & Kind No of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	B ROLL Insulation Thermal Wrap THERMAL WRAP DOUBLE BUBBLE BMM ROLL : 1.25 X 40 MTR	7607	400.00 Sqmtr	91.50	Sqmtr	36,600.00
	IGST					6,588.00
Total			400.00 Sqmtr			₹ 43,188.00

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand One Hundred Eighty Eight Only

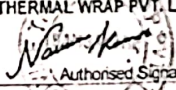
HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
7607	36,600.00	18%	6,588.00	6,588.00	6,588.00
Total			36,600.00	6,588.00	6,588.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Eight Only**

Company's PAN : **AAECD6554B**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **468305010130071**
 Branch & IFS Code : **MOTI BAGH-1 & UBIN0546835**
 for **DIVINE THERMAL WRAP PVT. LTD.**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. interest @ 18% P.A. will be charged on all over due


 Authorised Signatory

SUBJECT TO BANGLORE JURISDICTION

This is a Computer Generated Invoice

Scanned by CamScanner

MON RECEIPT NO
HM700 1419490
 DATE: **25-12-2019**

ASSOCIATED JAD CARRIERS LIMITED
 (An ISO 9001:2015 Certified Company)
 Regd. Off.: 'OM TOWERS', 9th Floor, 32, J. L. Nehru Road, Kolkata-71 (W.B.)
 Ph.: 033-22265795, E-mail: jad@arclimited.com
 Head Off.: 'Surya Towers', 3rd Floor, 105, S. P. Road, Secunderabad-5 (Telangana)
 PAN No. AACCA4881C & CIN: U05090WB1072PLC0216149

BRANCH CODE: **SPR**
 BRANCH NAME & ADDRESS:
Kondi

MR Type: Delivery of Consignment Payment of Bill Paid Booking Others
 CONSIGNOR PARTY NAME & ADDRESS:
Divine Thermal Wares Pvt Ltd
27 KFGPV1146 N1 Z0
 GSTIN:
27AATAI1566 E1 Z3
 CONSIGNEE PARTY NAME & ADDRESS:
Arts and Commerce College Madhva
Arts and Commerce College Madhva
 GSTIN:
27AATAI1566 E1 Z3
 PAYMENT RECEIVED FROM CONSIGNOR CONSIGNEE OTHERS Specify
 MVA: **Arts and Commerce College Madhva**

PARTICULARS	AMOUNT (₹)
TOTAL FREIGHT	5170
DELAY COLLECTION CHARGES	
MATERIAL HANDLING CHARGES	
DELIVERY CHARGES	30.00
MISC. CHARGES	30.00
OPERATIONAL MANAGEMENT CHARGES	30.00
OTHER CHARGES IF ANY	500
dd. charges	
TOTAL	5670

HSN CODE	CNS/BILL NUMBER	DATE	NO. OF PKGS	CHARGED WT.	ARRIVAL DATE	DELIVERY DATE
TOTAL NO. OF DELAY DELIVERY DAYS						
TOTAL DCC CHARGEABLE AMT						
AMOUNT						
CASH						

BANK NAME: _____
 CHECKS SUBJECT TO REALISATION
₹ 5670
 TOTAL AMOUNT: **₹ 5670**
 (In words) **Five thousand six hundred Seventy only**
 GST payable by Customer under Reverse Charge Mechanism
 For more than one Consignment or Bill, details to be attached.

CUSTOMER COPY

**MAIN KIRD
MADHA
COLLEGE GARDEN
Ledger Account**

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Voh Type	Voh No.	Debit	Page 1 Credit
23-6-2020	Cr Cash	Payment	38	1,400.00	
	Cr Cash	Payment	39	750.00	
	Cr Cash	Payment	40	500.00	
11-7-2020	Cr Cash	Payment	73	825.00	
	Cr Cash	Payment	74	2,300.00	
	Cr Cash	Payment	75	410.00	
	Cr Cash	Payment	76	3,200.00	
14-10-2020	Cr Cash	Payment	245	430.00	
				9,815.00	
	Dr Closing Balance				9,815.00
				9,815.00	9,815.00



[Signature]
Principal,
Arts & Commerce College
Madha, Diet, Nelapur

**MAIN KIRD
MADHA
COMPUTER EXPENSES
Ledger Account**

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Veh Type	Veh No.	Debit	Credit
24-6-2020	Cr Cash	Payment	44	1,580.00	
	Cr Cash	Payment	46	550.00	
30-7-2020	Cr Cash	Payment	92	590.00	
3-8-2020	Cr Cash	Payment	100	500.00	
	Cr Cash	Payment	101	2,100.00	
14-9-2020	Cr Cash	Payment	184	1,900.00	
12-10-2020	Cr Cash	Payment	240	4,950.00	
20-10-2020	Cr Cash	Payment	253	180.00	
23-11-2020	Cr Cash	Payment	299	1,800.00	
15-12-2020	Cr Cash	Payment	338	330.00	
26-12-2020	Cr Cash	Payment	358	300.00	
2-2021	Cr Cash	Payment	430	1,050.00	
	Cr Cash	Payment	431	1,750.00	
	Cr Cash	Payment	432	550.00	
17-3-2021	Cr Cash	Payment	534	900.00	
19-3-2021	Cr Cash	Payment	552	2,930.00	
31-3-2021	Cr Cash	Payment	602	3,450.00	
	Cr Cash	Payment	603	5,700.00	
	Cr Cash	Payment	604	2,700.00	
	Cr Cash	Payment	605	3,100.00	
	Cr Cash	Payment	606	1,100.00	
	Cr Cash	Payment	607	500.00	
				38,510.00	
Dr	Closing Balance				38,510.00
				38,510.00	38,510.00

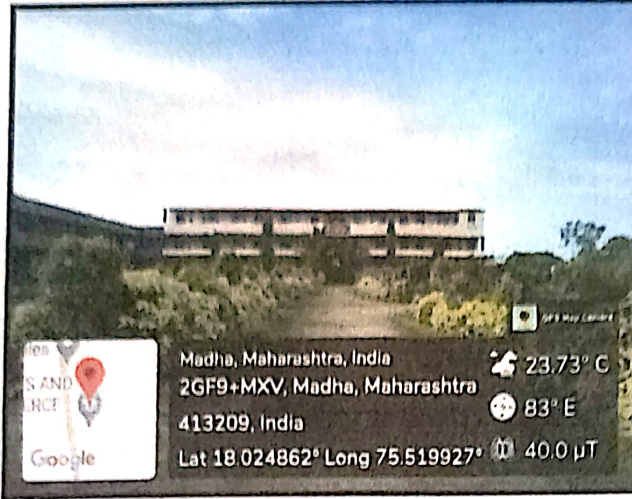


[Signature]
Principal,
Arts & Commerce College
Madha, Dist. Solapur

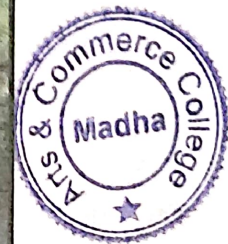
Rayat Shikshan Sanstha's

Arts & Commerce College, Madha

Clean and Green Campus



[Signature]
Principal,
Arts & Commerce College
Madha, Dist. Solapur



[Signature]
Principal,
Arts & Commerce College
Madha, Dist. Solapur

Estd:1970



"Education Through Self-Help is our motto" - Karmaveer
Rayat Shikshan Sanstha's

ARTS AND COMMERCE COLLEGE, MADHA

Dist-Solapur (Maharashtra), Pin-413209

Affiliated to Solapur University, Solapur

Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt

Jr. College Index No-
24.04.001

☎ STD: (02183)
☎ Office: 234026
☎ Fax: 234053

I/C Principal:
Dr. Ubale P. P.
M.A., M.Phil, Ph.D.

NAAC Accredited: 'B' CGPA- 2.47, Web-www.accmadha.com, E-mail: accmadha@yahoo.com

Ref No 93 /2018-19

Date 2. / 10 / 2019

प्रति.

मा. मुख्याधिकारी,

नगरपंचायत मादा,

ता. मादा, जि. सोलापूर



विषय : महाविद्यालयाच्या कचरा व्यवस्थापनाबाबत.....

महोदय,

आमच्या महाविद्यालयातील ओला कचरा (Liquid Waste) व दृक् कचरा (Solid Waste) व्यवस्थापनाच्या दृष्टीने आपल्या नगरपंचायतीद्वारे येणारी पेटगाडी आमच्या उपलब्ध करून देण्यात यावी. तसेच महाविद्यालयाच्या शौचालयाच्या स्वच्छतासाठी नगरपंचायतीकडून स्वच्छता यंत्रणेची पाठवण्यात यावी, ही विनंती.

O/C
02/10/2019
मादा नगरपंचायत, मादा
Received

Co-ordinator,
I.Q.A.C.
Arts & Commerce College,
Madha, Dist. Solapur.

Principal,
Arts & Commerce College,
Madha, Dist. Solapur



" स्वातंत्र्य शिक्षण हेच आगचे त्रीज " - कर्मवीर
स्वयं शिक्षण संस्थेचे,

कला व वाणिज्य महाविद्यालय माढा

जि. सोलापूर (महाराष्ट्र) ४१३२०९

" पुणर्वसूक्त अहिल्यादेवी होळकर सोलापूर विद्यापीठ संलग्नित "

• संस्थापक •

• प्राचार्य •

प्राचार्य डॉ. कर्मवीर भाऊराव पाटील, बी. एड.

डॉ. श्री. सुरेश केरे M.Com, M.Phil, Ph.D.

स्थापना - १९७०

- कनिष्ठ म.क्र. २२,०५,००९
- टोल फ्री : (०२१८३)
- ऑफिस : २३४०२६
- संपर्क : २३४०५३

Email : accmadha@yahoo.com

Web : www.accmadha.com

बँक पूर्वमूल्यांकन : 'ब' श्रेणी, CGPA : 2.17

जा.नं.: ५५/२०१८-१९

दि. १६/०५/२०१९

प्रति,

मा. मुख्याधिकारी,

नगरपंचायत माढा,

ता. माढा, जि. सोलापूर

विषय : स्वच्छतेकरिता केलेल्या सहकार्यबाबत.....

महोदय,

आपण आमच्या महाविद्यालयातील ओला कचरा (Liquid Waste) व सुका कचरा (Solid Waste) व्यवस्थापनाच्या दृष्टीने आपल्या नगरपंचायतीद्वारे येणारी घंटागाडी आम्हास नियमित उपलब्ध करून दिली. तसेच महाविद्यालयाच्या शौचालयाच्या स्वच्छतेसाठी नगरपंचायतीकडून वेळोवेळी स्वच्छता कर्मचारी पाठवून सहकार्य केले त्याबद्दल आम्ही आपले आभारी आहोत.

Handwritten signature
१६/०५/२०१९
मा. मुख्याधिकारी, माढा



Handwritten signature
प्राचार्य

कला व वाणिज्य महाविद्यालय माढा

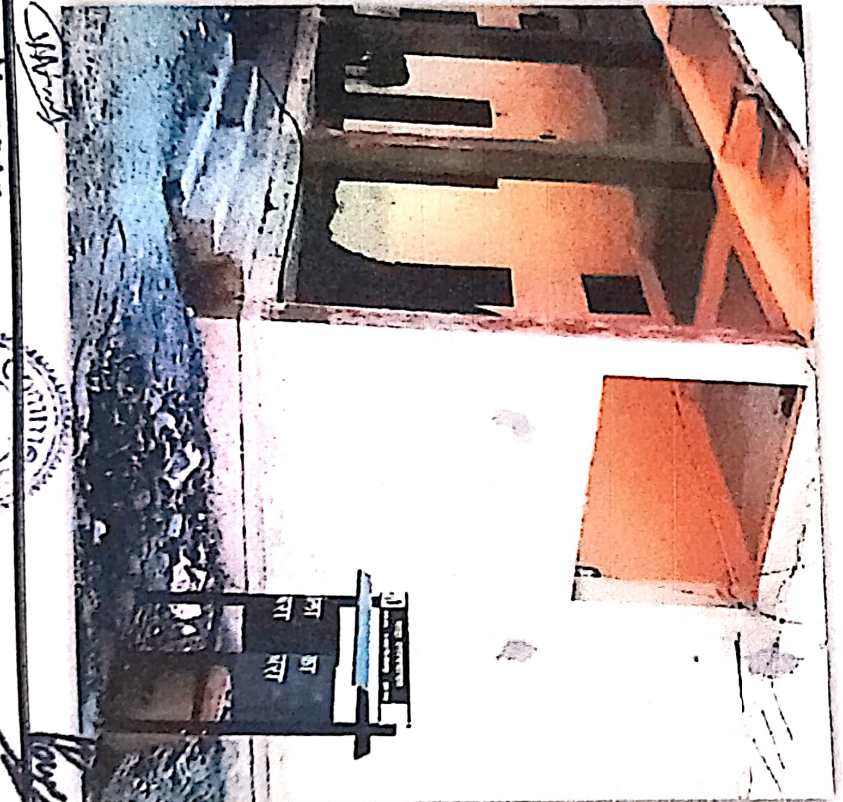
Handwritten signature
Co-ordinator,
I.Q.A.C.
Arts & Commerce College,
Madha, Dist. Solapur.



Dustbins For Collection of Solid & Liquid Waste



Latitude: 18.033998
Longitude: 75.517944
Elevation: 487.92m
Accuracy: 3.2m
Time: 07-01-2020 15:51



Co-ordinator,
I.Q.A.C.
Arts & Commerce College
Machilipatnam, Dist. Chittoor



Principal,
Arts & Commerce College
Machilipatnam, Dist. Chittoor