

**Response of HEI to DVV findings for Metric ID -7.1.2**

Metric Id 7.1.2:

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Finding of DVV:

Kindly share document contains links to the institution's policy documents, geo-tagged photos and videos of facilities with captions, purchase bills for equipment used in these facilities, and images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more.


Response of HEI:

As per your findings, please find attached the followings:

1. The Institution Policy document on environment
2. Geo-tagged Photos of facilities with captions
3. Images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software etc
4. Link of videos of facilities with captions.
5. Purchase bills for equipment used in these facilities

The response and supporting documents for the findings of DVV is as per the records of college



  
Dr. M. H. Dehghan  
Principal

Date: 29/04/2024

# INDEX

Sr. No.	Particulars of Document for the response of HEI	Page no.
1	<b>The Institution Policy document on environment</b>	1-5
2	<b>Geo-tagged Photos of facilities with captions</b> A. Alternate sources of energy and energy conservation measures. B. Management of degradable & non-degradable Waste C. Water conservation D. Green campus initiatives E. Disabled-friendly, barrier free environment	6-18
3	<b>Geo-tagged Photographs/Images of ramps, lifts, wheelchairs, signage boards, toilets, and other facilities for disabled-friendly and barrier free environment.</b> A. Ramp and wheelchair at college entrance B. Separate washroom for the differently abled C. Elevator (Lift) facility D. Well-lit area with magnifying lens for reading E. Locker facility for different abled person	19-22
4	Link of videos of facilities with captions	23
5	Purchase bills for equipment used in these facilities	24-40



**Maulana Azad Educational Trust's**

**Y. B. Chavan College of Pharmacy**

**(B. Pharm., M. Pharm. & Research Centre)**

ISO 21001:2018 & 14001:2015 | NIRF 2023 AIR 80<sup>th</sup>  
NAAC ACCREDITATION "A" GRADE (CGPA SCORE 3.23)

Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad-431001 | [www.ybccpa.ac.in](http://www.ybccpa.ac.in)

## 1.The Institution Policy document on environment

# Institutional Policy Booklet

**Institutional Policies are Guiding Principles for Cultivating Value Based Education Culture to achieve the Vision & Mission of the Institute**



## Index

Sr. No.	Particular of Policy	Page No.
1	Abbreviation	5
2	Institute Governance (Vision and Mission)	6
3	Mobilization and optimal utilization of fund and resources	8
4	Admission to UG, PG and Ph. D. program.	10
5	Code and Conduct	11
6	Employee Welfare /career development Policy	12
7	Academic and Academic Integrity	13
8	Examination	15
9	Mentoring at institute	17
10	Training and Placement	18
11	Research and IPR	19
12	Grievance Redressal Mechanism	21
13	Recognition and awards	22
14	Feedback mechanism	23
15	Environment policy	24
16	Maintenance and Repair Policy	25
17	Disabled–Friendly Barrier Free Environment	26
18	Gender sensitization	27
19	e-Governance Policy	28
20	Information and Communication Technology	29
21	Anti-ragging policies	30
22	Policy for award of scholarships and freships	31



**Dr. Rafiq Zakaria Campus**  
**Maulana Azad Educational Trust's**

**Y.B. CHAVAN COLLEGE OF PHARMACY**

(B.Pharm, M.Pharm & Research Centre)

ISO 21001:2018 CERTIFIED | NIRF-2023 ALL INDIA RANK 80<sup>TH</sup>

**NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE**


Ref: YBCCP/IQAC/2023-24/350

04<sup>th</sup> December-2023

## CERTIFICATE

The Institutional Policy Booklet delineates the objectives of an organization and offers guidance on achieving them as well as identifying essential activities. This comprehensive document encompasses policies crucial for the development of college. These policies include Institute Governance, Fund, Resource Mobilization and Optimization, Admission Procedures for Undergraduate, Postgraduate and Doctoral Programs, Code of Conduct, Employee Welfare, Academic Integrity, Examination Procedures, Mentoring, Training and Placement, Research and Intellectual Property Rights (IPR), Grievance Redressal Mechanisms, Recognition and Awards, Feedback Channels, Environmental Policies, Maintenance and Repair Guidelines, Policies for Ensuring a Barrier-Free Environment for Differently-Abled Individuals, Gender Sensitization Policies, e-Governance Strategies, Information and Communication Technology Policies, Anti-Ragging, Scholarship and Freeship award policies. The institutional policy booklet is updated from time to time, certified and included herewith.

AURANGABAD

  
 Dr. M.H. Dehghan  
 Principal

## 15. ENVIRONMENT POLICY

Environment policy highlight environmentally healthy working practices related to waste, energy, air, transport and water issues considering environmental aspects and impacts. Identify the elements of the organization that can interact with the environment produces adverse or beneficial, wholly or partially resulting from various organization (College) activities and take necessary action which include reducing the environment pollution and promoting the good environmental practices viz. Use of bicycles, restriction of vehicles in campus, pedestrian friendly pathways, maintaining the old trees, landscaping. The objective of the policy to aware the staff member and students regarding the issues of the environment and implement them as per the guidelines of regulatory bodies. Perform the Quality audit on environment and energy initiative viz. Energy audit, Environment audit, Green audit. Initiatives for eco-friendly practices include alternate sources of energy, energy conservation measures, management of degradable and non-degradable waste (solid waste, e-waste and bio-waste), zero use plastic (plastic free environment), water conservation, water treatment and green campus. The policy is implemented through environment awareness committee.

**To view the complete policy document click the link below**

**[https://ybccpa.ac.in/NAAC/policy\\_doc\\_revised\\_02\\_march\\_2024.pdf](https://ybccpa.ac.in/NAAC/policy_doc_revised_02_march_2024.pdf)**

## **2. Geo-tagged Photos showing Institution has facilities and initiatives of last five years for the following:**

- A. Alternate sources of energy and energy conservation measures.**
- B. Management of various types of degradable & non-degradable Waste**
- C. Water conservation**
- D. Green campus initiatives**
- E. Disabled-friendly, barrier free environment**



## **A. Geo-tagged Photographs of Alternate sources of energy and energy conservation measures**

- 1. Solar energy panels**
- 2. Wheeling to the grid**
- 3. LED light bulb /panels**
- 4. Sensor light**

## 1. Solar energy panels



**Installed Solar Panel (PV cell) at Institute Roof with capacity of 10KW**

## 2. Inverter (Wheeling to the Grid)



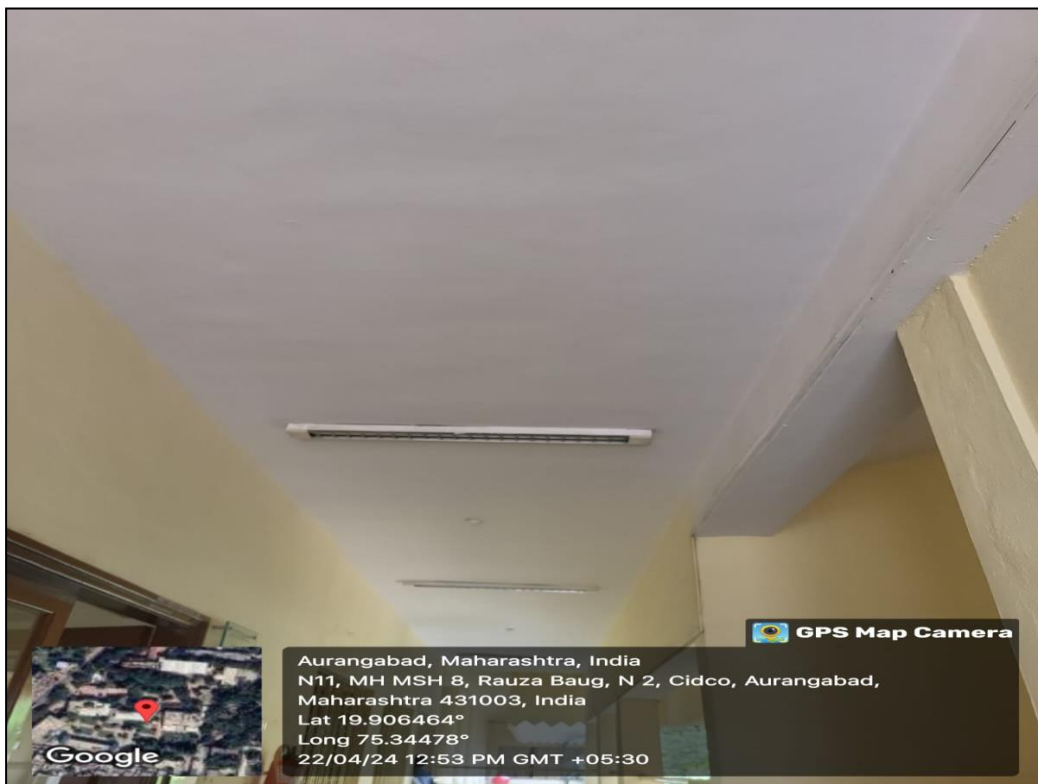
**Inverter (Wheeling Grid) is a part of solar panel system**

### 3. Use of LED bulbs /panels



The institute is equipped with LED bulbs / panels for electricity saving

### 4. Sensor based energy conservation



The passage of corridor of college on each floor is installed with sensor based light bulb

## **B. Geotagged Photographs of Facilities in institution for Management of the various types of degradable and non-degradable waste**

- 1. Vermicomposting for Degradable Solid Waste Management**
- 2. Effluent Treatment Plant for Waste Water Treatment**
- 3. Reuse of plastic containers as bird feeders**
- 4. E waste collection bin**

## 1. Vermicompost for degradable Solid Waste Management



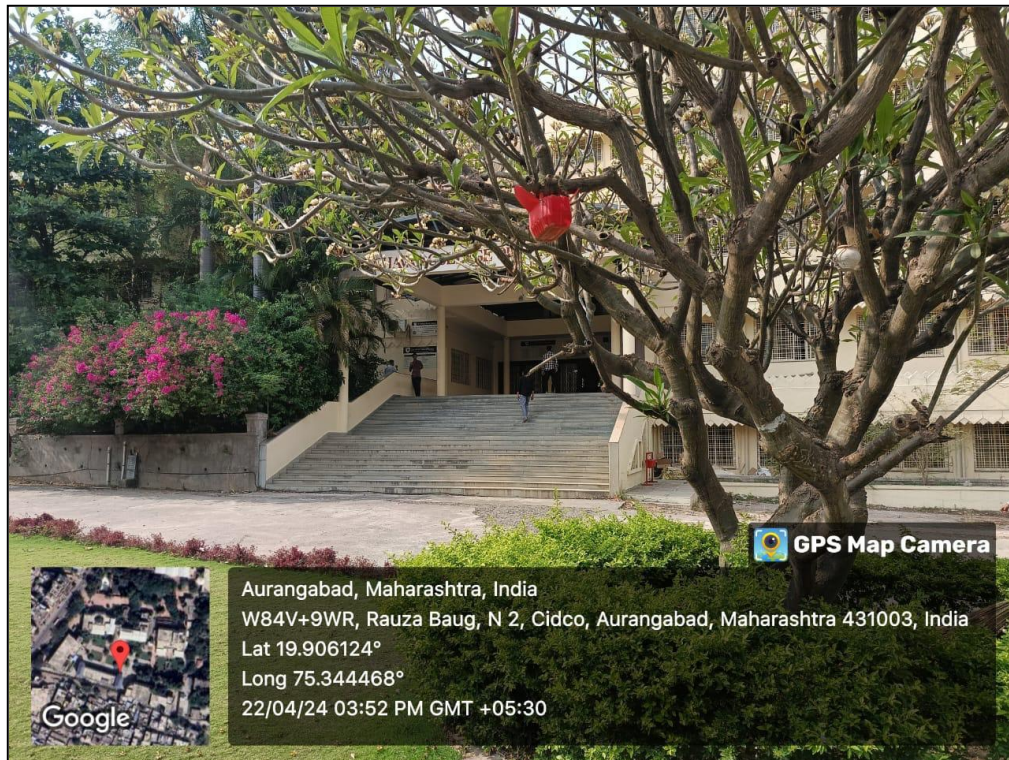
Vermicompost degradable Solid Waste at college campus

## 2. Effluent Treatment Plant for Waste Water Treatment



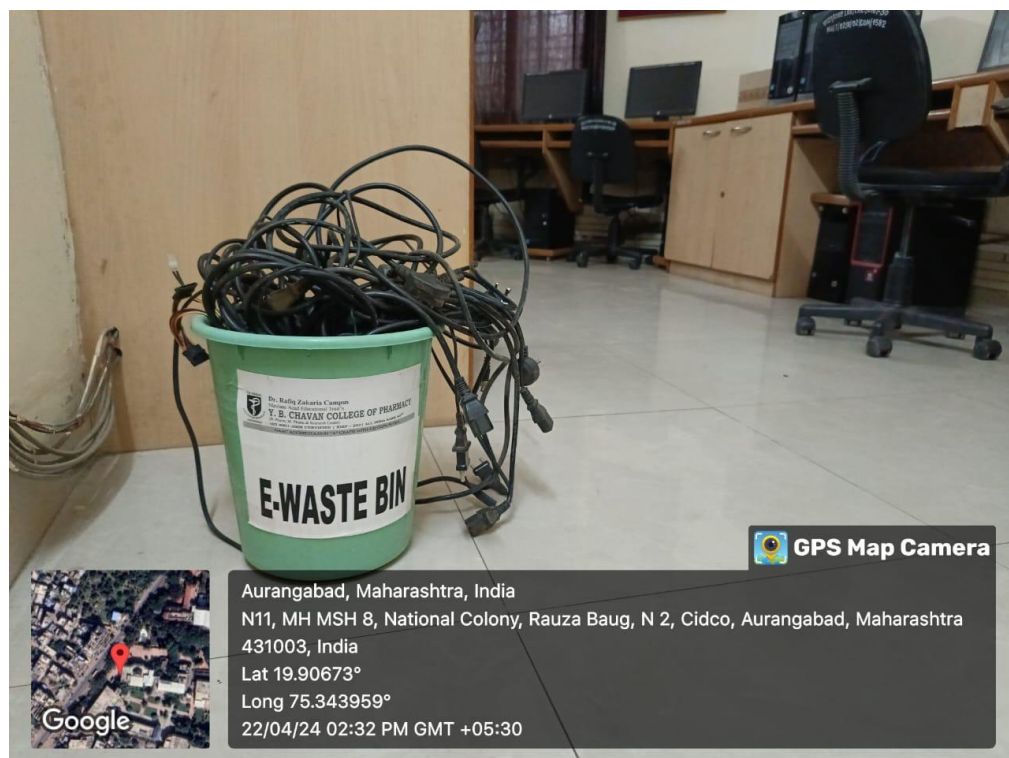
Effluent Treatment Plant for treating waste Water generated from college and its laboratory before releasing to sewage

### 3. Reuse of plastic containers as bird feeders



Waste plastic container are being reused for various purpose in the college  
viz. feeding water to birds inside the college campus

### 4. E-waste Collection Bin



E- waste Collection Bin is used for collecting the e-waste viz. mouse, monitors, key boards, computer cables etc for proper disposal as per the SOP

## **C. Geo-tagged photographs of water conservation facilities available at the Institution**

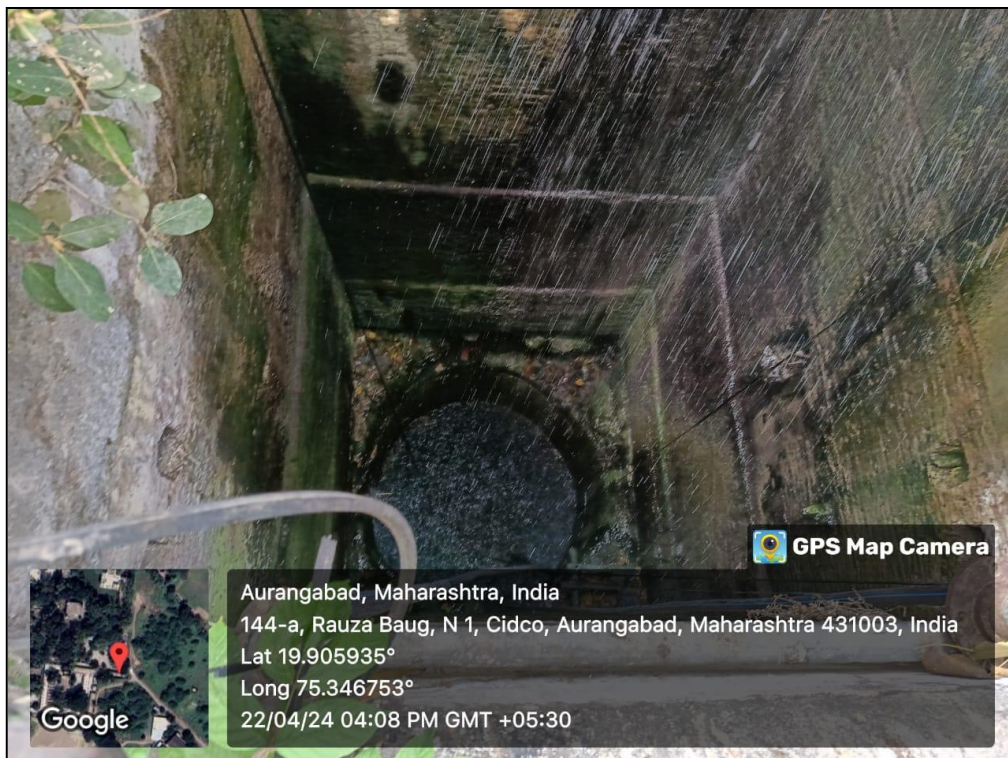
- 1. Rain water harvesting**
- 2. Bore well /open well recharge and distribution in the campus**

## 1. Rain water harvesting:



**Rain water harvesting system available at campus to collect floor water of the premises at parking area**

## 2. Bore well /open well recharge and distribution in the campus:



**Open well recharge is present in campus premises for distribution and storage of water among the colleges of campus**



**D. Geotagged Photographs of the institutional initiatives for greening the campus are as follows**

- 1. Restricted entry of vehicles in the campus premises**
- 2. GO Green day (Bicycles and battery operated (EV) vehicle user)**
- 3. Pedestrian-friendly pathways**
- 4. Display indicating Say No to Plastic in the campus**
- 5. Landscaping in the campus**

## 1. Restricted entry of vehicles in the campus premises



The vehicles are not allowed in the campus to prevent the air pollution

## 2. Go green day (Bicycles and battery operated (EV) vehicle user)



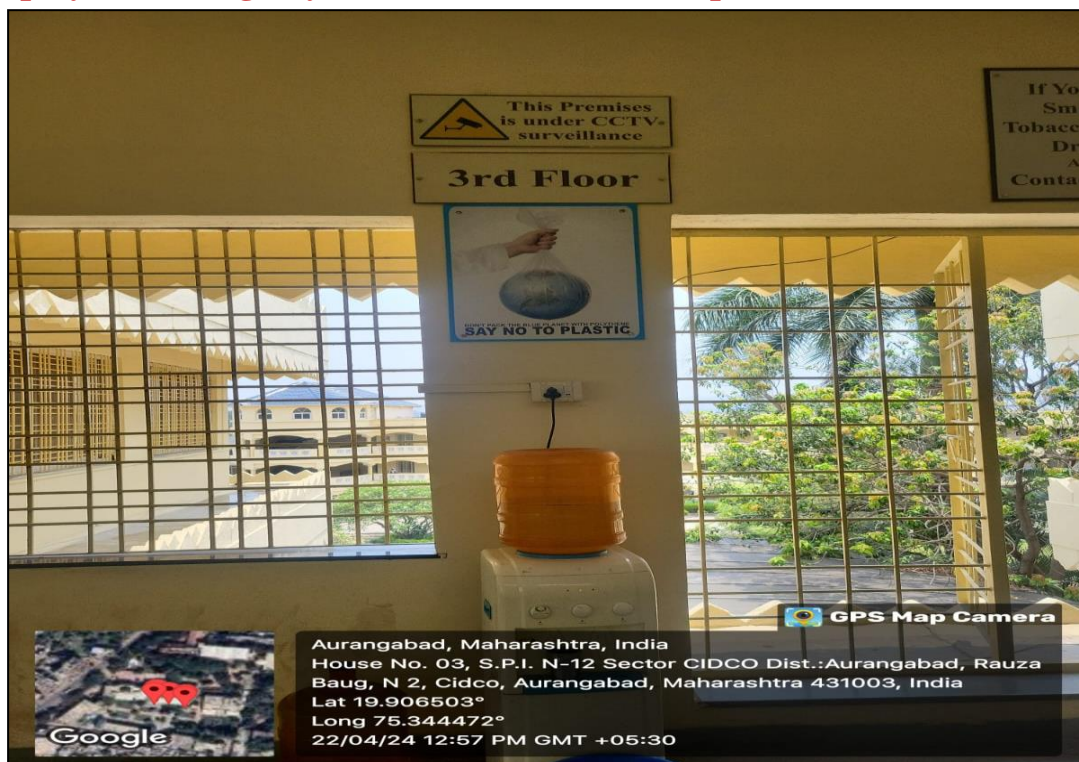
Students and staffs using EV vehicles and bicycles are appreciated on environmental day to promote eco-friendly practices

### 3. Pedestrian-friendly pathways



Pedestrians can walk safely through the campus through walk -friendly pathways

### 4. Display indicating Say No to Plastic in the campus



Display in the college regarding Say No to Plastic for awareness

## 5. Landscaping in the campus

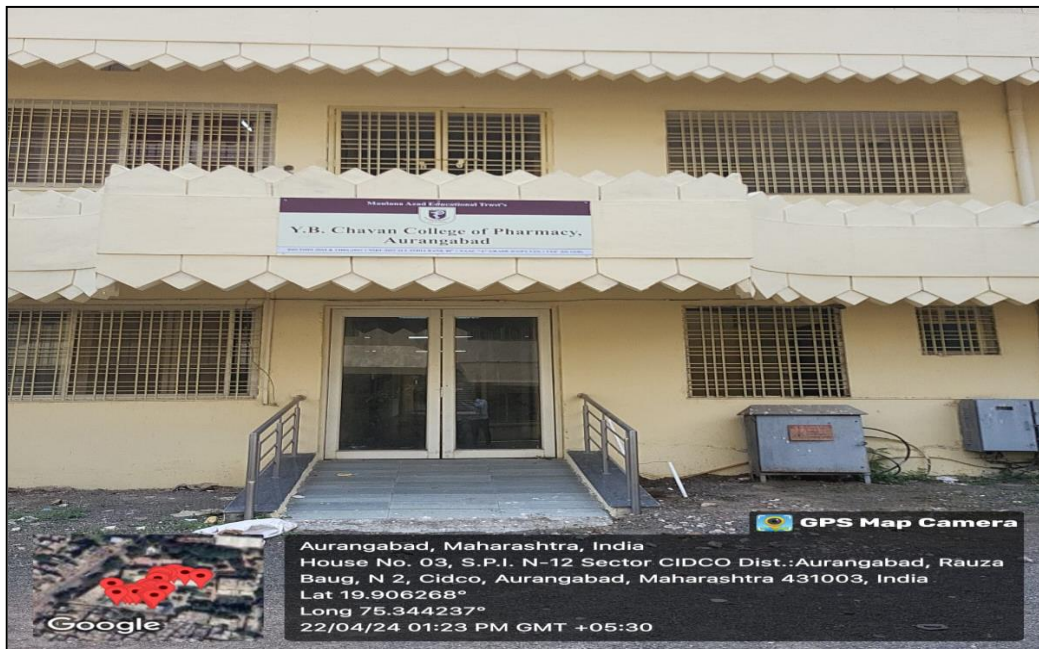


The open space of campus is converted into beautiful landscapes encompassing the lot of greenery, old and big trees for making the campus ecofriendly

### **3. Geo-tagged Photographs/Images of ramps, lifts, wheelchairs, signage boards, toilets, and other facilities for disabled-friendly and barrier free environment.**

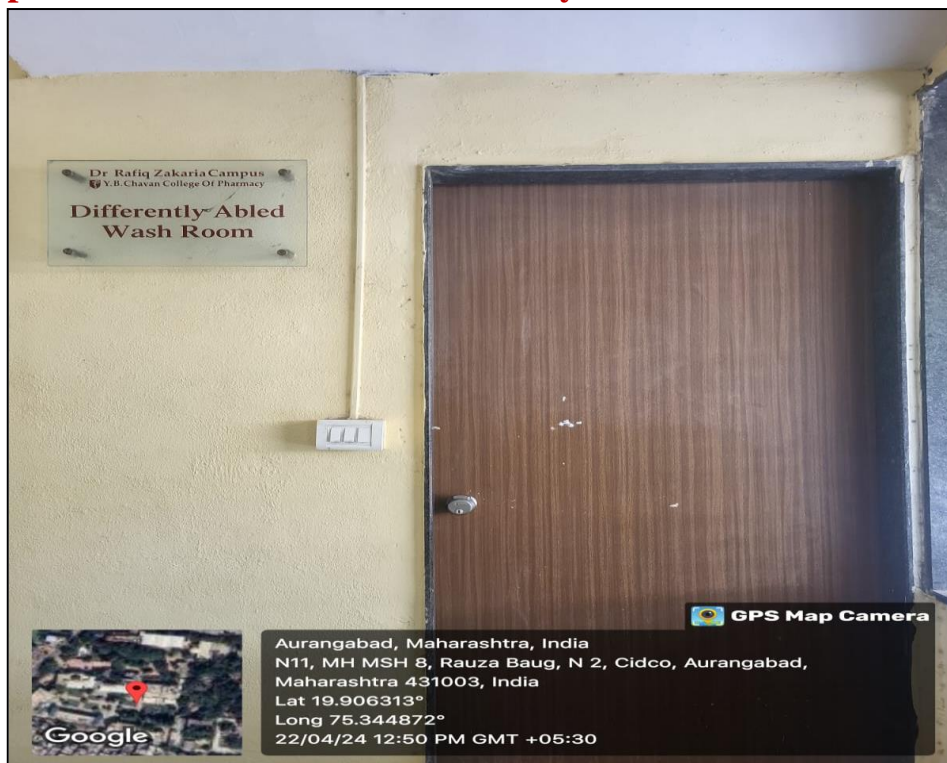
- A. Ramp and wheelchair at college entrance**
- B. Separate washroom for the differently abled**
- C. Elevator (Lift) facility**
- D. Well-lit area with magnifying lens for reading**
- E. Locker facility for different abled person**

## A. Ramp and wheel chair for differently abled person



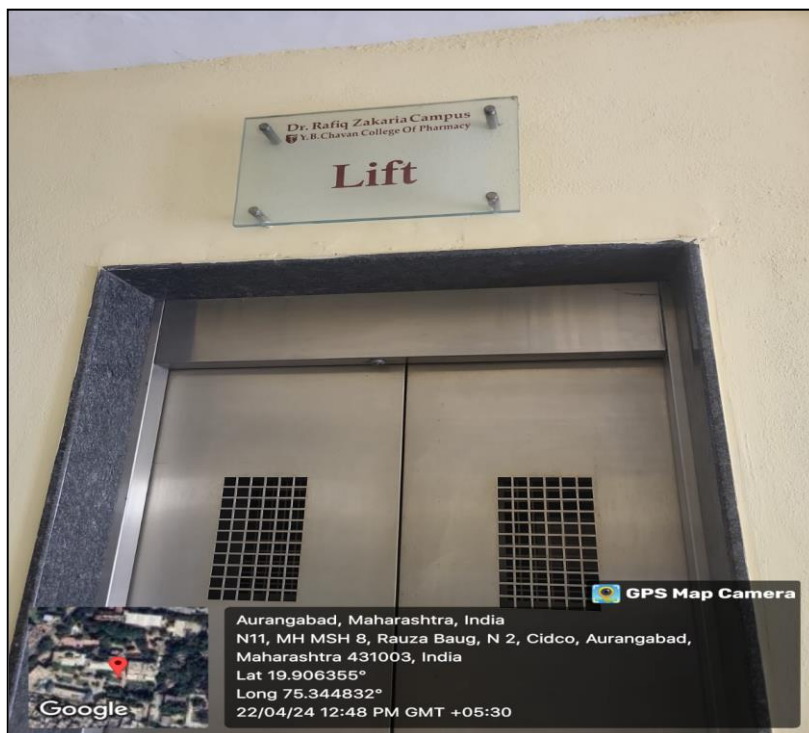
Ramp and Wheel-chair at college entrance for differently abled person

**B. Separate washroom for the differently abled**



**Specially Designed wash rooms for differently abled person**

**C. Elevator (Lift) facility**



**The college is equipped with elevators with capacity for 6 people from ground floor to 4<sup>th</sup> floor for senior's citizens, patients and differently able students**

#### D. Well-lit area with magnifying lens for reading



Seating arrangement in Library for differently abled person with impaired vision

#### E. Locker facility for different abled person



Locker facility is available for differently abled person at ground floor to keep their belongings comfortably and safely



## **4. Link of video with captions of the facilities and initiatives of the College**

This is the link of video showing facilities and initiatives of the college are in place;

## **5. Purchase bills/ Vouchers of facilities and initiatives of last five years for the following:**

- 1. Alternate sources of energy and energy conservation measures.**
- 2. Management of various types of degradable & non-degradable Waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

### **Index of the Purchase bills/ Vouchers for equipment used in the various facilities and initiatives**

<b>Sr. no</b>	<b>Particulars of Bill/Voucher</b>	<b>Date</b>
1.	LED light bill	30-03-2022
2.	Sale of scrap	08-02-2023
3.	LED panel bill	17-8-2022
4.	Bill of solid waste disposal	10-11-2020
5.	Record of scrap material	29-01-2022
6.	LED light bill	03-02-2022
7.	Sensor light Bill	06-10-2023
8.	LED tube bill	01-02-2022
9.	LED tube bill	18-12-2021
10.	LED tube bill	25-09-21
11.	LED panel bill	03 -8-2019
12.	Solar Panel Bill	22-06-2017
13.	Lift bill	29-6-2017
14.	Wheel chair bill	29-3-2012





Maulana Azad Educational Trust

**Y. B. CHAVAN COLLEGE OF PHARMACY,  
AURANGABAD**

Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria  
Marg, Rauza Bagh, Aurangabad (M.S)

**UG (CHALLAN OTHER FEES RECEIPT)**

**Sale of scrap**

Rec. No. : B4/UG/BO/2022-2023/448	Challan N : 11981256
Bank : DCB BANK LTD	Adm. No. :
A/C No. : 03221300003032	Date : 08/02/2023
Class : B.PHARM SEM VIII	Student Id : 0
Category :	Roll No :
Section :	Fee Type :
Name : SFA SCRAP CENTER DILAWAR ALI	

<b>Received the following</b>	<b>(₹) Amount</b>
SALE OF SCRAP	24,400.00

Total : 24400.00

In words : Twenty-Four Thousand Four Hundred Only

Med :, Subject :

Cash : 24400.00

**DCB BANK LIMITED**  
**RAUZA BAGH BRANCH**  
**- 8 FEB 2023**  
**CASH RECEIVED**

Remarks:

BO4-TAU FEEQUE KHAN

RECEIVER'S SIGNATURE

# LED lights Bill

CASH / CREDIT MEMO

## S.S. ELECTRICALS Sales & Service

Shahgunj, Aurangabad 431 001 Ph:- + 91 9970388278

M/s. Y.B. Chavan College of Pharmacy  
Aurangabad

No. **178**  
Date: 06/10/2023  
D.C.No 888.HD.2023  
Date: \_\_\_\_\_

(Bill with material & labour charge)

S. No.	PARTICULARS	RATE	QTY.	AMOUNT
1	Fan rod 48"	190/-	06	1140/-
2	Fan rubber Clam	25/-	06	150/-
3	Providing & fixing new light point with multi stand wire pipe switch	450/-	03	1350/-
4	Providing & fixing new fan point with multi stand wire pipe switch	500/-	02	1000/-
5	P/F Exhaust fan point with multi stand wire pipe and switch	450/-	02	900/-
6	P/F New Exhaust fan 12"	1150/-	02	2300/-
7	Repairing with multi wire pipe	200/-	06	1200/-
8	<del>New LED Panel light 18Watt</del>	<del>750/-</del>	<del>09</del>	<del>6750/-</del>
9	Regulator point	250/-	02	500/-
10	Socket point	100/-	02	200/-
11	Main line with pipe wire casting path	30/-	12	360/-
<b>TOTAL</b>				<b>15,850/-</b>

Y.B. Chavan College of Pharmacy, Aurangabad  
Inward No. 229 Dated 07/10/23

Rupees in Words \_\_\_\_\_

to Mr. Kaleem/Ac  
*[Signature]*  
D. 27/10/2023

For S.S. ELECTRICALS

*[Signature]*  
Proprietor

**WATER GRACE BMW PVT. LTD.**

2022-2023

**Payment Receipt**

**COMMON BIO-MEDICAL WASTE**

Serial No. : 3110

MANAGEMENT & TREATMENT FACILITY, AURANGABAD.

Contact No. 8600992072 / 7020622416

Date 01/12/2023

Name of the Doctor : y. B. chavan college of Pharmacy

Address : 33 Rouza Baugh, Harsool Aurangabad

Payment Details : CA Tele No. : \_\_\_\_\_

Month of fill date DEC-2024 Paid

Paid by : Cash ✓ Cheque / Draft No. \_\_\_\_\_ Drawn on \_\_\_\_\_

\_\_\_\_\_ Dated \_\_\_\_\_

Total Amount in words : Sixteen Thousand Rs only/-

₹ 16000/-



Subject to realisation of Cheque

Customer Sign.

Authorised Signatory

# Certificate of recycling of Paper

## S.F.A. Scrap Centre 378

Siddharth Nagar, N-12,  
Aurangabad – 431001,  
Mobile No. 9325807979

Regd. No - 2957652020214  
- 101731931803

Udyog Aadhar Reg. No. : MH04A0023469

Date : 29-01-2022

### Certificate of Recycling

To,  
The Incharge Principal,  
Y. B. Chavan College of Pharmacy,  
Dr. Rafiq Zakaria Campus,  
Rauza Baugh, Aurangabad

Dear Sir,

This is to certify that the scrapped waste comprising of

- Old Answer Sheets
- Old Sessionals Papers
- Old Back Newspapers
- Old Equipments
- Other articles

collected from your college has been completely shredded/dismantled and recycled according to the environmental friendly manner.

We again certify that all these papers will get processed in accordance with total recycling procedure & no part of these papers will let to use before recycling.

  
Authorization Signatory

**S.F.A. SCRAP CENTER**

Proprietor

Y. B. Chavan College of Pharmacy, Aurangabad  
Inward No.... 235 .....Dated...05-02-2022

Inward/stores  
for  
5/2/22

# Record of scrapped material

To,  
The I/c Principal,  
Y.B.Chavan college of Pharmacy  
Aurangabad

Dated: 31/01/2022

Subject: - Details record of Scrapped Materials

Respected Sir,

With reference to the above cited subject I have state that the Scrapped Material has been handed over to SFA Scrap Centre, Siddhart Nagar, N-12, Aurangabad (Mobile No. 9325807979) on 29/01/2022, the details of scrapped Materials are given below:


Sr. No.	Name of Scrapped Materials	Quantity (Kg)	Rate	Amount
01	Answer Papers	1529	15	22935
02	Tutorial Books	49	15	735
03	News Papers	134	17	2278
04	General Waste Material (Iron) (old Equipments)	318	26	8268
05	Books /Magazines	196	13	2548
06	Plastic	57	17	969
07	Projects/Record Book	232	12	2784
08	Cartoons(Big & Small Size)	58	15	870
09	Chairs	09	100	900
10	Glass Bottles	60	02	120
11	Wood	39	03	117
12	Fridge	01	1750	1750
13	Big Oven	01	1750	1750
Total (Rs. Forty-six Thousand Twenty Four Only)				46024
Note:- Received Amount Rs. 46050/- form SFA Scrap				46050


The amount was deposited in Account No. 03221300003032 (B. Pharm A/c.)  
Challan No. 3519/ Dated: - 29/01/2022


Approval NO: YBCEP/store/scrap/APP/2021-22/352.

Thanking You

Yours Faithfully

  
(Shaikh Ikramoddin)  
Storekeeper

  
(Sayyad Dilavar)  
S.F.A. Scrap Centre

  
(Dr. Bawazir Salam Abubakar)  
I/c Principal

Copy to Accounts  
Encl: - Deposited Bank Challan





GSTIN : 27AVOPS2428P1ZP

GST TAX INVOICE

**NEW BRIGHT ELECTRICALS**

CHAMPA CHOWK,, ROSHAN GATE ROAD, AURANGABAD - 431001

PAN : AVOPS2428P

Tel. : 08888301298 email : nbe1298@gmail.com

Invoice No. : 853  
Date of Invoice : 01-02-2022 (07:42 PM)  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
D.C.No :  
D.C.Date :

**Billed to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

**Shipped to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

State : Maharashtra (27)  
GSTIN :

State : Maharashtra (27)  
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	20WATT LED TUBE ✓	9405	3.00	Pcs.	170.00	0.00 %	6.00 %	27.32	6.00 %	27.32	510.00
2.	ELECTRONIC CHOKE ✓	9405	6.00	Pcs. ✓	110.00	0.00 %	9.00 %	50.34	9.00 %	50.34	660.00
3.	TESTER ✓	8205	1.00	Pcs. ✓	50.00	0.00 %	9.00 %	3.81	9.00 %	3.81	50.00
4.	3.15 MFD FAN CAPACITOR ✓	8532	6.00	Pcs. ✓	30.00	0.00 %	9.00 %	13.73	9.00 %	13.73	180.00
5.	MSEAL 25GRM PP ✓	3214	1.00	Pcs. ✓	10.00	0.00 %	9.00 %	0.76	9.00 %	0.76	10.00
6.	TAPE ✓	3919	2.00	Pcs. ✓	10.00	0.00 %	9.00 %	1.53	9.00 %	1.53	20.00
7.	2X1 SOCKET ✓	8536	2.00	Pcs. ✓	30.00	0.00 %	9.00 %	4.58	9.00 %	4.58	60.00

*Handwritten signature and date 1/2/22*

Grand Total **21.00 Pcs.**

**1,490.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	455.358	27.321	27.321	54.642
18%	830.508	74.746	74.746	149.492
<b>Totals</b>	<b>1,285.866</b>	<b>102.067</b>	<b>102.067</b>	<b>204.134</b>

**Rupees One Thousand Four Hundred Ninety Only**

**Terms & Conditions**

- E. & O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'AURANGABAD' Jurisdiction only.
  4. Cheque Return Charges Rs. 500/-

Receiver's Signature :

**for NEW BRIGHT ELECTRICALS**

*Handwritten signature*  
**Authorised Signatory**

Sensor Light

# Sensor light bill

(ORIGINAL FOR RECIPIENT)

## TAX INVOICE



**MAHARASHTRA ELECTRICALS**  
 SARAFI ROAD, AURANGABAD  
 Mob.No.9823217017, 8275322618  
 GSTIN/UIN: 27ABIPD026BN1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : mahaelectrical@gmail.com

Invoice No. <b>ME/21-22/7137</b>	Dated <b>30-Mar-2022</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer  
**PRIN. Y B CHAVAN COLLEGE OF PHARMACY**  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Halonix Led Radar Lamp 10wt (940540)	9405	12 %	2.00	NO	300.00 NO 10.712 %	535.73
						6 %	32.14
						6 %	32.14
	Less :					Round Up	-0.01

*[Handwritten Signature]*  
 31/3/22

Stock Reg. Reg. No. 143  
 Furniture Electrical Reg.

Total **2.00** Rs **600.00**

Amount Chargeable (in words)  
 Indian Rupees Six Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
535.73	6%	32.14	6%	32.14	64.28
<b>Total:</b>		<b>636.73</b>		<b>32.14</b>	<b>64.28</b>

Tax Amount (in words) : Indian Rupees Sixty Four and Twenty Eight paise Only

Company's PAN : ABIPD026BN

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 : HDFC BANK  
 A/c No. : 50200041023344  
 Branch & IFS Code: AURANGABAD & HDFC0000826


Customer's Seal and Signature

(for MAHARASHTRA ELECTRICALS)

Authorised Signatory

Main & Equipment Purchase  
2022-23 total = 2,04,011.50

# LED pannel bill

Cash Invoice							
<b>Star Trading</b> Yunus Colony Kat-Kat Gate Road  Aurangabad (431001) (MS) Code 42 India, GSTN No. CONTACT 9421715989 Buyer's YB Chohan College of Pharmacy  Aurangabad (MS) Code 27 India		Invoice No ST - 75 / 20-22			Dated 17/08/2022		
		Delivery Note			Mode/Terms of Payment Immediate		
		Supplier's Ref			Warranty / Two Years Warranty		
		Buyer's Order No			Dated		
		Verbal			Delivery Note Date		
		Dispatched Through : Hand Delivery			Destination : RozeBagh		
		Terms Of Delivery		Supply And			
S.N	Descriptio	HSN Code	GST Rate	Quantity	Rate	Unit	Amount
1	Lucasta LED Panel 9 W			2	325		650
2	Lucasta LED Panel 15 W			8	450		3600
3	Lucasta LED Panel 20 W			1	550		550
						Total	4800
Total							4800
Round Off							
Grand Total							4800.00
Star Trading, CANARA BANK ACC 51371010004962 IFSC CNRB0015137 AURANGABAD TV CENTRE BRANCH		RECEIPT REPORT For Star Trading This is to certify that the above mentioned goods have been received by the buyer as per invoice no. 75/20-22 dated 17/08/2022.					
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory					

*Summary of stores Account*  
*19/8/22*

Y. B. Chavan College of Pharmacy, Aurangabad  
 Inward No. 163 Dated 19/8/22

UT/stock

# LED tube Bill

GSTIN : 27AVOPS2428P1ZP

Original Copy

## GST TAX INVOICE

*PMD*  
*14423*  
*27/9/21*

### NEW BRIGHT ELECTRICALS

CHAMPA CHOWK,, ROSHAN GATE ROAD, AURANGABAD - 431001

PAN : AVOPS2428P

Tel. : 08888301298 email : nbe1298@gmail.com

Invoice No. : 413  
Date of Invoice : 25-09-2021 (03:58 PM)  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
D.C.No :  
D.C.Date :

**Billed to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

**Shipped to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

State : Maharashtra (27)  
GSTIN :

State : Maharashtra (27)  
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	20WATT LED TUBE	9405	15.00	Pcs.	160.00	0.00 %	6.00 %	128.57	6.00 %	128.57	2,400.00

*Inward / Account*  
*[Signature]*  
*27/9/21*

Y. B. Chavan College of Pharmacy, Aurangabad

Inward No.... 99 Dated 25/9/21

Grand Total 15.00 Pcs.

2,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,142.86	128.57	128.57	257.14

Rupees Two Thousand Four Hundred Only

#### Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AURANGABAD' Jurisdiction only.
4. Cheque Return Charges Rs. 500/-

Receiver's Signature :

for NEW BRIGHT ELECTRICALS

Authorised Signatory

GPR Reg. No. 01

Page No. 144.

Submitted to A/c 25/9/21.

# LED tube Bill

Furniture/Electrical

GSTIN : 27AVOPS2428P1ZP

Original Copy

## GST TAX INVOICE

### NEW BRIGHT ELECTRICALS

CHAMPA CHOWK,, ROSHAN GATE ROAD, AURANGABAD - 431001

PAN : AVOPS2428P

Tel. : 08888301298 email : nbe1298@gmail.com

Invoice No. : 692  
Date of Invoice : 18-12-2021 (12:25 PM)  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
D.C.No :  
D.C.Date :

**Billed to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

**Shipped to :**  
Y B CHAVAN COLLEGE OF PHARMACY AURANGABA

State : Maharashtra (27)  
GSTIN :

State : Maharashtra (27)  
GSTIN :

S.N.	Description of Goods	HSN/SAC Code.	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	20WATT LED TUBE ✓	9405	12.00	Pcs.	170.00	10.72 %	6.00 %	109.28	6.00 %	109.28	2,039.92
2.	TAPE ✓	3919	1.00	Pcs.	10.00	15.25 %	9.00 %	0.76	9.00 %	0.76	10.00
3.	TESTER ✓	8205	1.00	Pcs.	50.00	15.25 %	9.00 %	3.81	9.00 %	3.81	50.00
4.	LED FLOOD LIGHT 50 WATT GR ✓	9405	1.00	Pcs.	1,250.00	10.72 %	6.00 %	66.96	6.00 %	66.96	1,249.92
5.	PVC. GRIP ✓	3295	1.00	BOX	10.00	15.25 %	9.00 %	0.76	9.00 %	0.76	10.00

Inward stores/Account  
Advised  
18/12/21

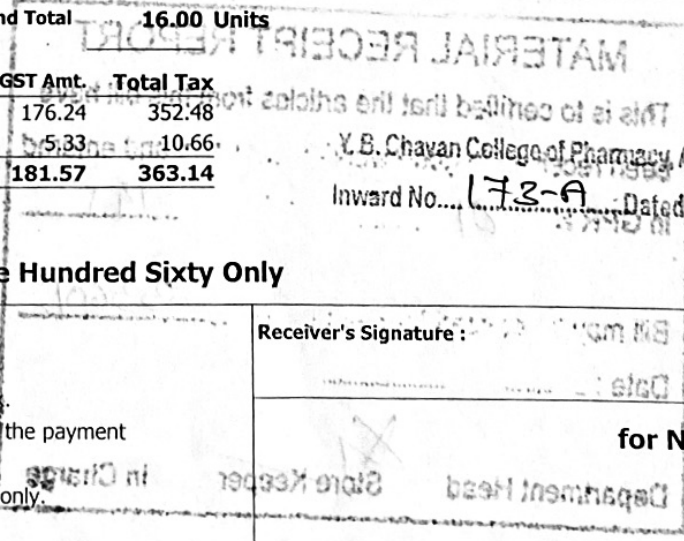
Add : Rounded Off (+)

0.16

Grand Total **16.00 Units**

**3,360.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,937.52	176.24	176.24	352.48
18%	59.34	5.33	5.33	10.66
<b>Totals</b>	<b>2,996.86</b>	<b>181.57</b>	<b>181.57</b>	<b>363.14</b>



**Rupees Three Thousand Three Hundred Sixty Only**

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AURANGABAD' Jurisdiction only.
4. Cheque Return Charges Rs. 500/-

Receiver's Signature :

**for NEW BRIGHT ELECTRICALS**

**Authorised Signatory**

# Record of disposal of solid waste: Old papers, cartons, bottles

To,  
The I/c Principal,  
Y.B.Chavan College of Pharmacy,  
Aurangabad.

Date: 10-11-2020



Subject:- Record of disposal of wastage.

Respected Sir

With reference to the above cited subject I state you that Sir the dispose below mentioned wastage material was sold from Store-Room.

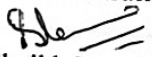
The scarp material list as below:-

Sr.No	Particular of wastage	Rate	Quantity	Amount
1	Waste News paper (old)	10.00	598.70Kg	5987.00
2	Practical record books(old).	10.00	3134.95	31349.50
3	Kitab (Tutorial )	09.00	1091	9819.00
4	Waste Empty Cartoons (Pottha )	03.00	1791.75	5375.25
5	Waste Empty Glass bottles of chemicals	01.00	279.4	279.40
6	Waste Empty Plastics bottles of chemicals	15.00	72	1080.00
7	Bhangar	18.00	70.20	1263.60
8				55153.75
	TOTAL (Rs Fifty Five thousand one hundred fifty three only )			55154/-

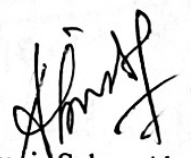
The amount was deposited in Accounts.

Thanking you

Yours faithfully

  
(Shaikh Moiez)  
Store-Keeper

  
(Mr Shaikh Faqrudin)  
Royal Trading.co  
9595821282

  
(Dr Bawazir Salam Abubakar)  
I/c Principal

Copy to Accounts :-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**MAHARASHTRA ELECTRICALS 18-19**  
 SARAFI ROAD, AURANGABAD - 431 001. (M.S.)  
 GSTIN/UIN: 27ABIPD0268N1ZH  
 State Name : Maharashtra, Code : 27  
 Contact : 0240 2337208 / 2350920,9823217017  
 E-Mail : mahaelectrical@gmail.com

Invoice No. <b>1496</b>	Dated <b>3-Aug-2019</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**PRIN. Y B CHAVAN COLLEGE OF PHARMACY**  
 State Name : Maharashtra, Code : 27

**LED panel Bill**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC Board 6x8 (8538)	8538	18 %	2.00 NO	50.00	NO	15.25 %	84.75
2	PVC Board 4X4 (8538)	8538	18 %	1.00 NO	30.00	NO	15.25 %	25.43
3	Anchor Switch 6A Delux (8536)	8536	18 %	10.00 NO	11.00	NO	15.25 %	93.23
4	Anchor 6A 2in1 (8536)	8536	18 %	10.00 NO	25.00	NO	15.25 %	211.88
	S/s Comb 15a (8536)	8536	18 %	1.00 NO	20.00	NO	15.25 %	16.95
	LED Panel 15wt (9405) Avertop	9405	12 %	1.00 NO	280.00	NO	10.712 %	250.01
								682.25
C GST OUTPUT								53.91
S GST OUTPUT								53.91
Round Up								-0.07

Less :

C GST OUTPUT  
 S GST OUTPUT  
 Round Up

*2/20*  
*03/08/19*

Amount Chargeable (in words)	Total	25.00 NO	Rs 790.00
<b>Indian Rupees Seven Hundred Ninety Only</b>			
E & O E			

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
432.24	9%	38.91	9%	38.91	77.82
250.01	6%	15.00	6%	15.00	30.00
<b>Total:</b>		<b>53.91</b>		<b>53.91</b>	<b>107.82</b>

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Eighty Two paise Only**

Company's PAN : **ABIPD0268N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **HDFC BANK 41**  
 A/c No. : **08268970000041**  
 Branch & IFS Code : **NIRALA BAZAR & HDFC0000826**  
 for MAHARASHTRA ELECTRICALS 18-19

*[Signature]*  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

# WONDER ELECTRICALS

(Licensed Contractor)



Installation:  
All Electrical, Industrial,  
Fire Alarm Systems.  
CCTV, Door-Access, Biometrics,  
Computers & Networking.

## Solar Panel Bill

64, Behind Motiwala School  
Aurangabad Times Colony,  
Aurangabad-431001  
Mob: +91-8237120390  
e-mail: zubi19z@yahoo.com

ref.

Date:

### INVOICE

#### BILL TO

Principal,  
Y B Chavan College of Pharmacy,  
Dr. Rafiq Zakaria Campus,  
Rauza Bagh, Aurangabad.  
ph- 2381307, 2381129

INVOICE #	DATE
2002	22-06-2017
CUSTOMER ID	TERMS
2	Net 30 Days

Ref: Your purchase order no : YBCPA/Stores/2016-2017/603, Dt. 05-01-2017

SR. NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Supply and erection of 10kW Grid-tied Rooftop PV System, complete with net-metering, control DB's and all accessories and commissioning.	1	₹ 8,75,000.00	₹ 8,75,000.00
TOTAL Rupees				8,75,000.00

[ Total Rupees Eight Lakh and Seventy Five Thousand only ]

Inverter warranty of 5 years replacement  
PV panel warranty of 10 years, provided no physical damage

For Wonder Electricals

**WONDER ELECTRICALS**  
64, Aurangabad Times Colony,  
Aurangabad. M.: 8237120390

  
Proprietor



Plot No 70, mayanagar, N-2, Cidco, Aurangabad -431003  
E-mail : abhishek.electricals@rediffmail.com

Invoice No. 4	Dated 28-Jun-2017
Delivery Note -	Mode/Terms of Payment RTGS/ Cheque
Supplier's Ref. -	Other Reference(s)
Buyer's Order No. -	Dated -
Despatch Document No. -	Dated -
Despatched through -	Destination Aurangabad.
Terms of Delivery 30 Days	

Consignee  
**Principal**  
**Y.B. Chavan College of Pharmacy**  
Post Box no.33, Rouza Bagh,  
Aurangabad. 431001

Buyer (if other than consignee)  
**Principal**  
**Y.B. Chavan College of Pharmacy**  
Post Box no.33, Rouza Bagh,  
Aurangabad. 431001

~~Payment Due Payment~~

*Handwritten signature*

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	Complete Lift Material Kit supply as per specifications mentioned in the quotation. (or work order)	1 Nos.	6,00,000.00		6,00,000.00
2.	VAT OUTPUT 13.5%				81,000.00
3.	LIFT Installation Labour charges and 1 year maintainance charges.				1,10,000.00
4.	Scaffolding work and rent.				8,000.00
<b>Total</b>					<b>7,99,000.00</b>

*Inward to Mr. Sahawar*  
*Handwritten signature*  
*15/07/17*

Y. B. Chavan College of Pharmacy, Aurangabad  
Inward No.....195.....Dated...15/07/17

Amount chargeable (in words) :  
**Rs. Seven Lakh Ninety Nine Thousand Only.**

E. & O.E

Company's VAT TIN : 27321530626V  
Company's CST No. : 27321530626C  
Buyer's VAT TIN/Sales Tax No. :

Declaraion :  
I/we hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is inforce on the date on which the sale of the goods specified in tax invoice is made by we/us and this the transaction id the sale covered by this tax invoice has been effected by we/us and it shall be accounted for the tournver of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid



For Abhishek Electricals & Engg Company  
*Handwritten signature*  
Authorized Signatory

CASH / CRÉDIT MEMO

TAX INVOICE

Mob. : 9890 159 606

Subject to Aurangabad Jurisdiction

**LAB TRADING****Everything in Laboratory**

Laboratory, Glassware, Chemicals, Scientific Instruments, Filter Paper, Plastic Ware, Silica Ware, Porcelain Ware &amp; General Laboratory Sundries.

**Specialist In :** Lab Glass Repairing & Prepare Glass Apparatus as per requirement.Reg. Office : Plot No. 47, Near Sohel Park, Alamgeer Colony, Ganesh Colony, Behind Collector Office, Aurangabad - 431 001.  
E-mail : labtdg@gmail.com

M/s. <u>Principal</u>	Tax Inv.No. : <u>0114</u>	Date : <u>29/03/2012</u>
<u>X.B. Chavan Pharmacy</u>	Your P.O.No.:	Date :
<u>College Aurangabad</u>	D.C.No.:	Date :
Through :		

Sr. No.	VAT%	PARTICULARS	QTY.	RATE	PER	DISC.	AMOUNT
1	NIL	Wheel Chain S.S. make KARMA	1 No	4000	NIL	-	4000=00
2	NIL	First Aid Box	6 Set	300	NIL Set	-	1800=00

Rs. in words : <u>Five thousand eight hundred</u> <u>only</u>	Total	5800=00
	VAT 5%	-
	VAT 12.5%	-
	Round Off.	-
	G. Total	5800=00

PAN No. : DCUPS 8993F

VAT TIN No. 27120819629 V w.e.f. 5-3-2011

CST TIN No. 27120819629 C w.e.f. 5-3-2011

We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**FOR LABORATORY & INDUSTRIAL USE ONLY.**

Complaint if any report immediately from the date of Delivery, otherwise no claim will be entertain after this day.

Receiver's Signature

Shair29/3/2012

E.&amp; O.E.

For **LAB TRADING**SS  
Authorised Signatory