



GOKHALE EDUCATION SOCIETY'S

B.Y.K.(SINNAR) COLLEGE OF COMMERCE, NASHIK MAHARASHTRA 422005

7.1.2 ENVIRONMENTAL CONCIIOUSNESS AND SUSTAINABILITY AND DIVYANGJAN FRIENDLY INITIATIVES

7.1. 2 : The Institution has facilities and initiative for ::

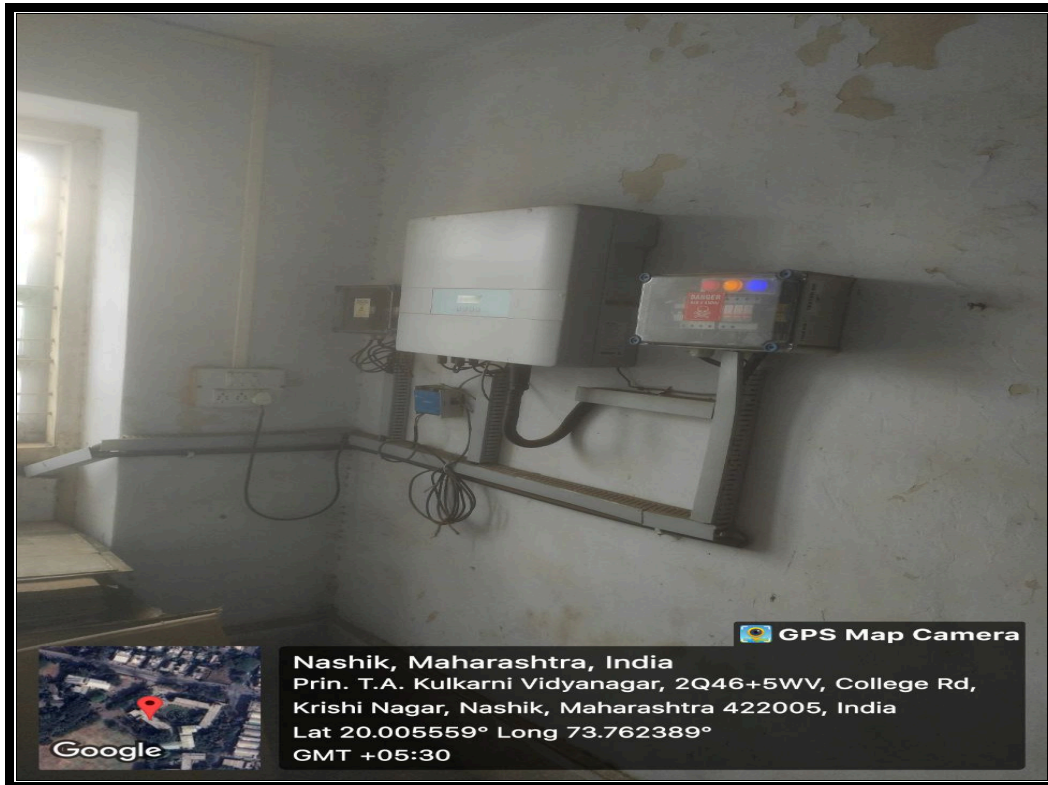
1. Alternate Sources of Energy and Energy conservation measures:

SOLAR ENERGY PANELS AT THE ROOF OF MAIN BUILDING

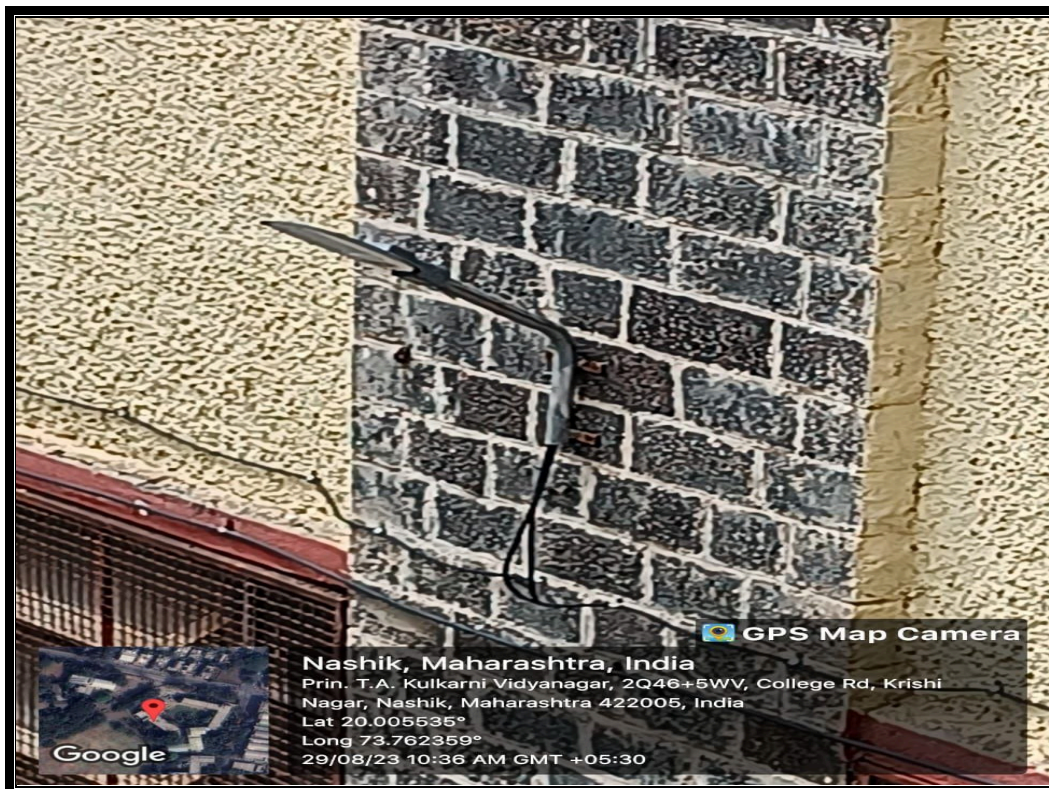




SOLAR PANEL CONTROL METER



LED BULBS FOR ENERGY CONSERVATION



ELECTRICITY GENERATOR FOR EFFECTIVE POWER BACKUP DURING POWER CUT



BATTERIES AND INVERTER FOR POWER BACKUP



2. Management of the various types of Degradable and Non-Degradable Waste

A) Solid Waste Management-

USE OF DUSTBIN IN INSTITUTE TO SEGREGATE WASTE



DRY WASTE MANAGEMENT-COMPOSTING UNIT IN CAMPUS





B) E- Waste Management

3. Water Conservation.

Rain Water Harvesting



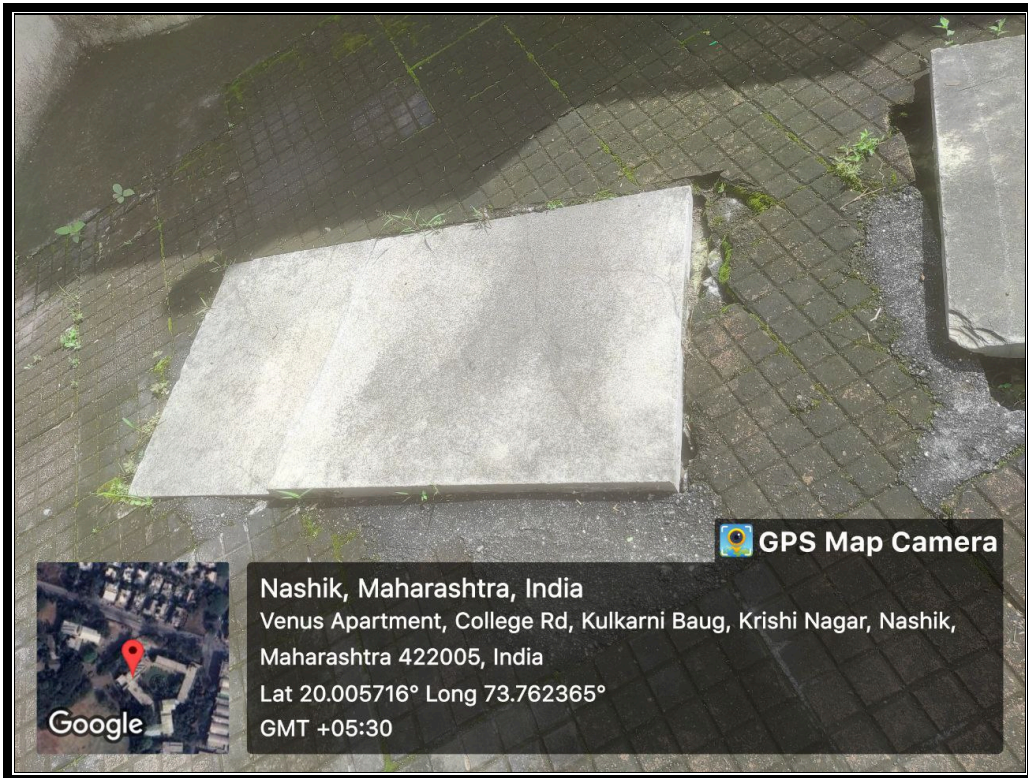
Bore Well/ Open Well Recharge

Construction of Tank



Maintenance of Water bodies and distribution system in the campus





4. Green Campus Initiatives

SR NO	FACILITY	REMARK
1	RESTRICTED ENTRY OF VEHICLES	YES
2	USE OF BICYCLES/BATTERY POWERED VEHICLES	YES
3	PADESTRIAN FRIENDLY PATHWAYS	YES
4	LANDSCAPING WITH TREES AND PLANTS	YES

1. Restricted Entry of Vehicles



Separate Parking for Two and Four Wheeler Vehicles

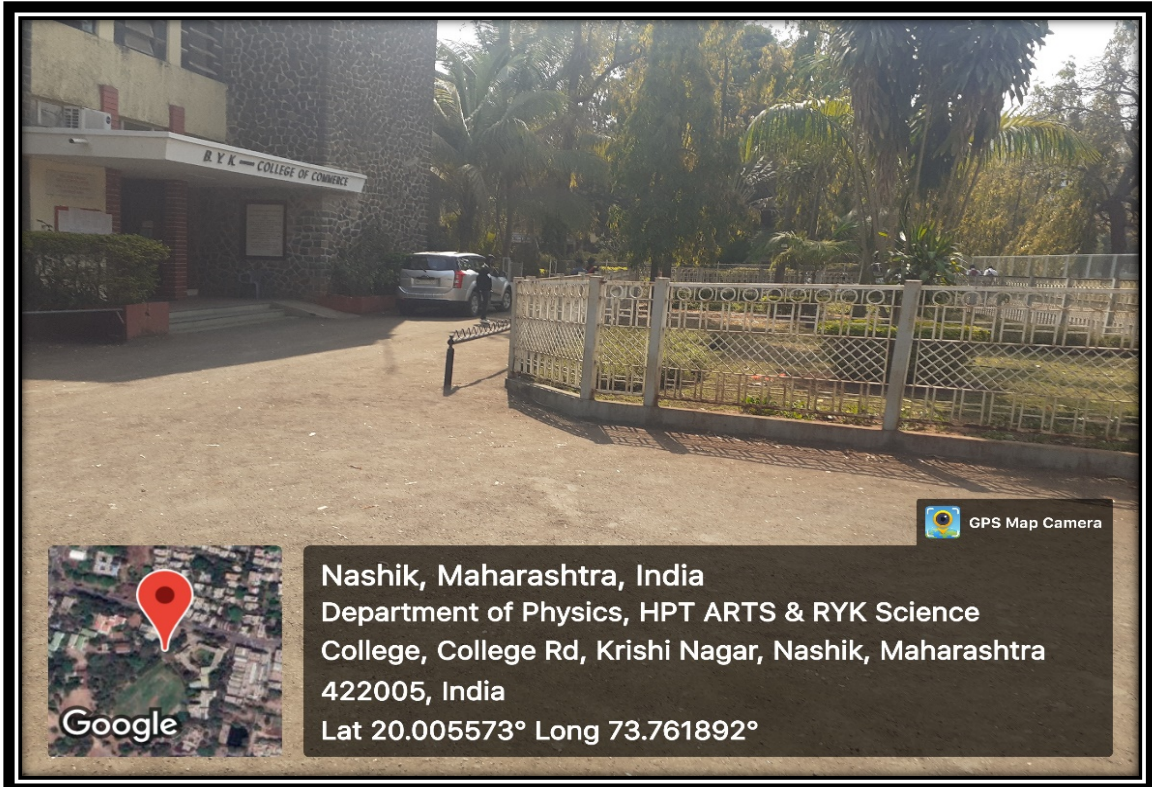


Barricades Provided for Restricted Entry of Vehicles



2. Battery Powered Vehicles used by Students and Staff



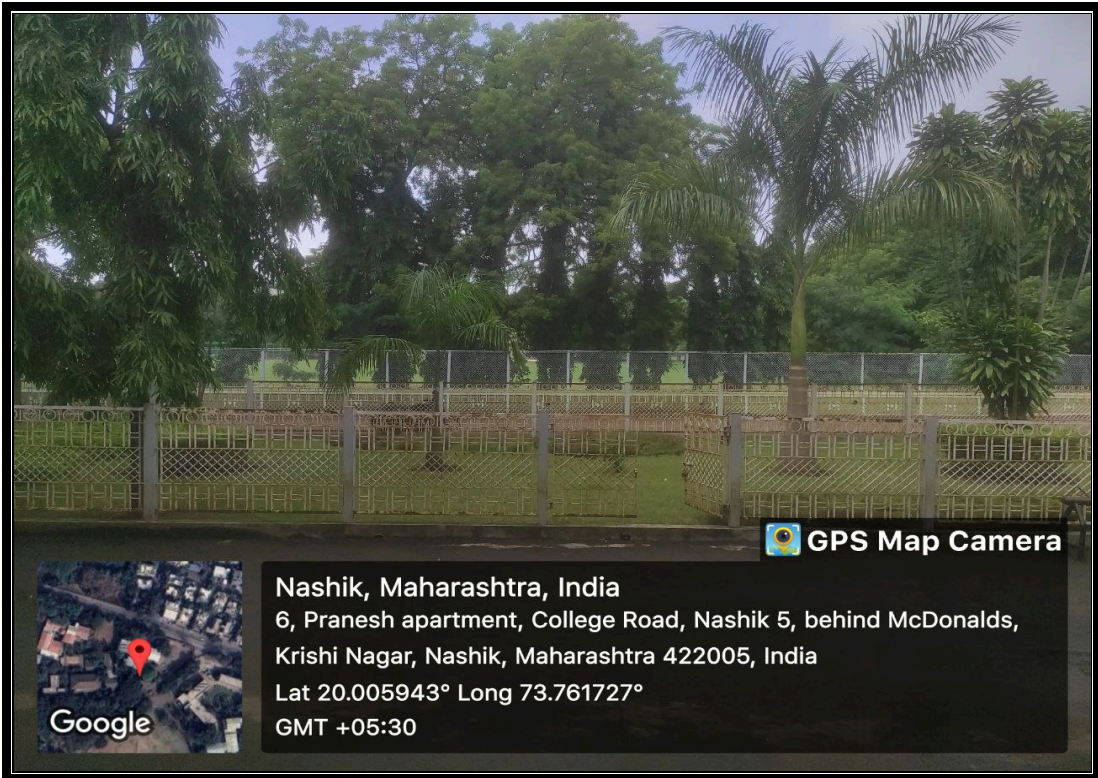


3. Pedestrian Friendly Pathways



4. Landscaping with Trees and Plants







GREEN CAMPUS INITIATIVES



GOKHALE EDUCATION SOCIETY'S
B.Y.K.(SINNAR) COLLEGE OF COMMERCE, NASHIK

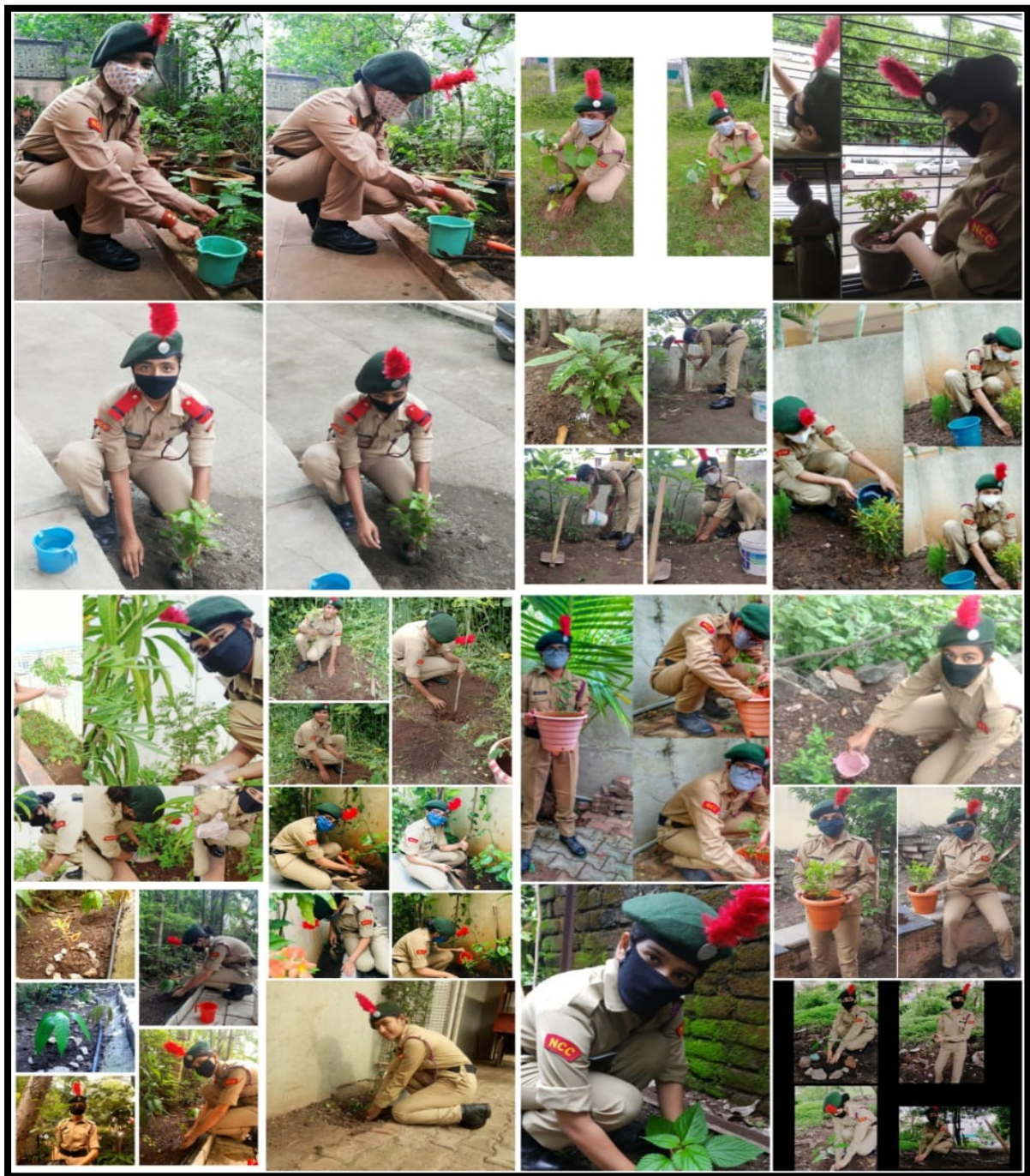
Welcome to Our Green Campus Join the movement for a sustainable future

- **Reduce, Reuse, Recycle:**
 - ✓ Sort and recycle materials responsibly.
 - ✓ Reuse items to minimize waste.
- **Opt for Active Transportation:**
 - ✓ Walk, bike, or carpool to campus.
 - ✓ Reduce your carbon footprint.
- **Save Energy:**
 - ✓ Turn off lights and devices when not in use.
 - ✓ Use energy-efficient appliances.
- **Conserve Water:**
 - ✓ Report leaks promptly.
 - ✓ Be mindful of water usage.
- **Respect Nature:**
 - ✓ Preserve green spaces and wildlife habitats.
 - ✓ Participate in tree planting efforts.
- **Go Digital, Save Paper:**
 - ✓ Utilize digital resources and e-books.
 - ✓ Print only when necessary.
- **Support Sustainable Choices:**
 - ✓ Choose sustainable and local products.
 - ✓ Reduce single-use plastics.
- **Spread the Word:**
 - ✓ Educate and inspire others to act sustainably.
 - ✓ Share your eco-friendly journey. Together, let's make our campus a beacon of sustainability!



[Handwritten Signature]
PRINCIPAL

Tree Plantation by NCC Cadets

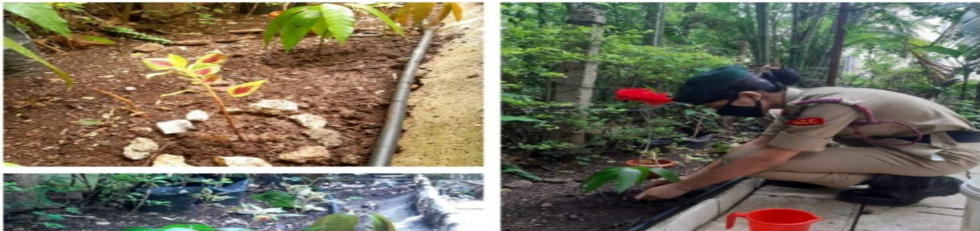


11:31 VoLTE

myGov मेरी सरकार | राष्ट्रीय कैडेट कोरps National Cadet Corps

July 14, 2021

Share



Unit : Mah Bn NCC
Tree Plantation

Name: CDT. Rashmi Shripad Tikone Reg. No.:
 MH/SW/19/A/706202 College: BYK College of Commerce,
 Nasik Battalion: 7 MAH Bn, NCC ANO: Lt. D. K. Bhawari Sir

July 14, 2021

Share





Shot on OnePlus
Powered by Triple Camera



College Cleanliness Drive



Wetland Day -Awareness Rally and Poster Making Activity



Intitiatives for Pollution friendly Ganesh Visarjan



5. Disable-Friendly, barrier free Environment

SR NO	FACILITY	REMARK
1	RAMP	YES
2	COMMODE	YES
3	AUDIO CD'S, SCREEN READING SOFTWARE AND AUDIO SOFTWARE	YES
4	WHEEL CHAIR	YES
5	DIVERSION SIGN	YES
6	WRITER	YES
7	EXTRA EXAM TIME	YES

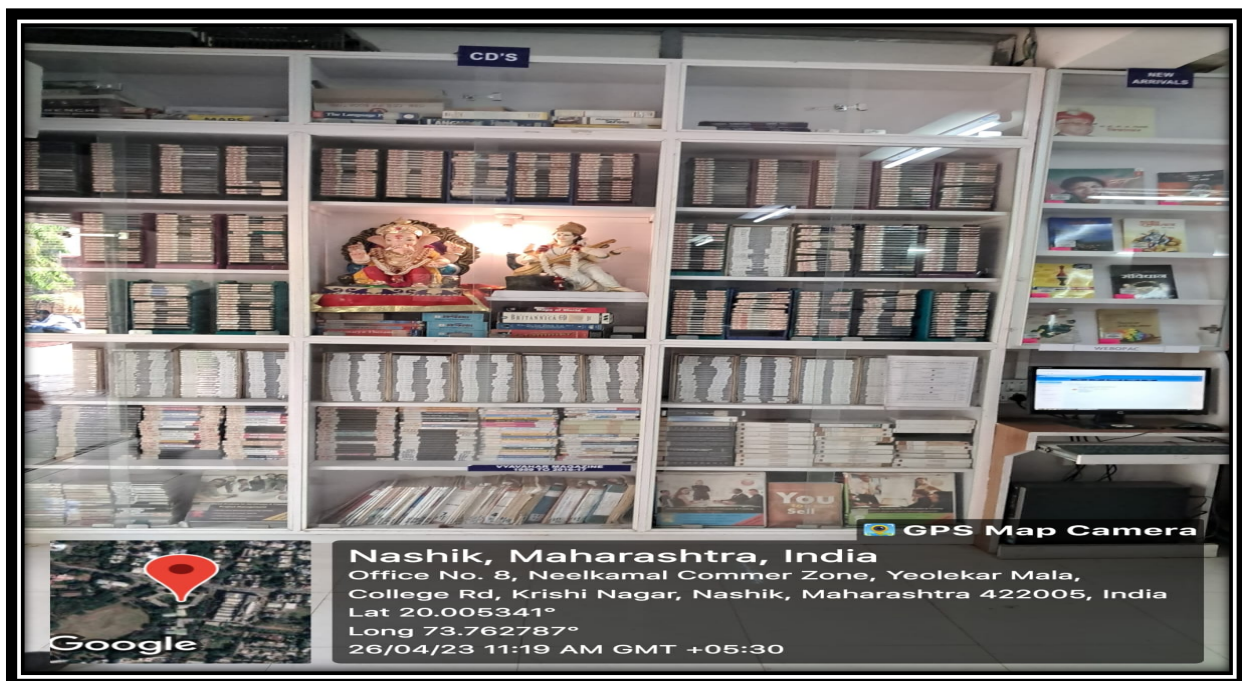
RAMP



COMMODE



AUDIO CD'S/SOFTWARES





Nashik, Maharashtra, India
 Prin. T.A. Kulkarni Vidyanagar, 2Q46+5WV, College Rd, Krishi Nagar,
 Nashik, Maharashtra 422005, India
 Lat 20.005527° Long 73.762495°
 GMT +05:30



Google

Wheel Chair



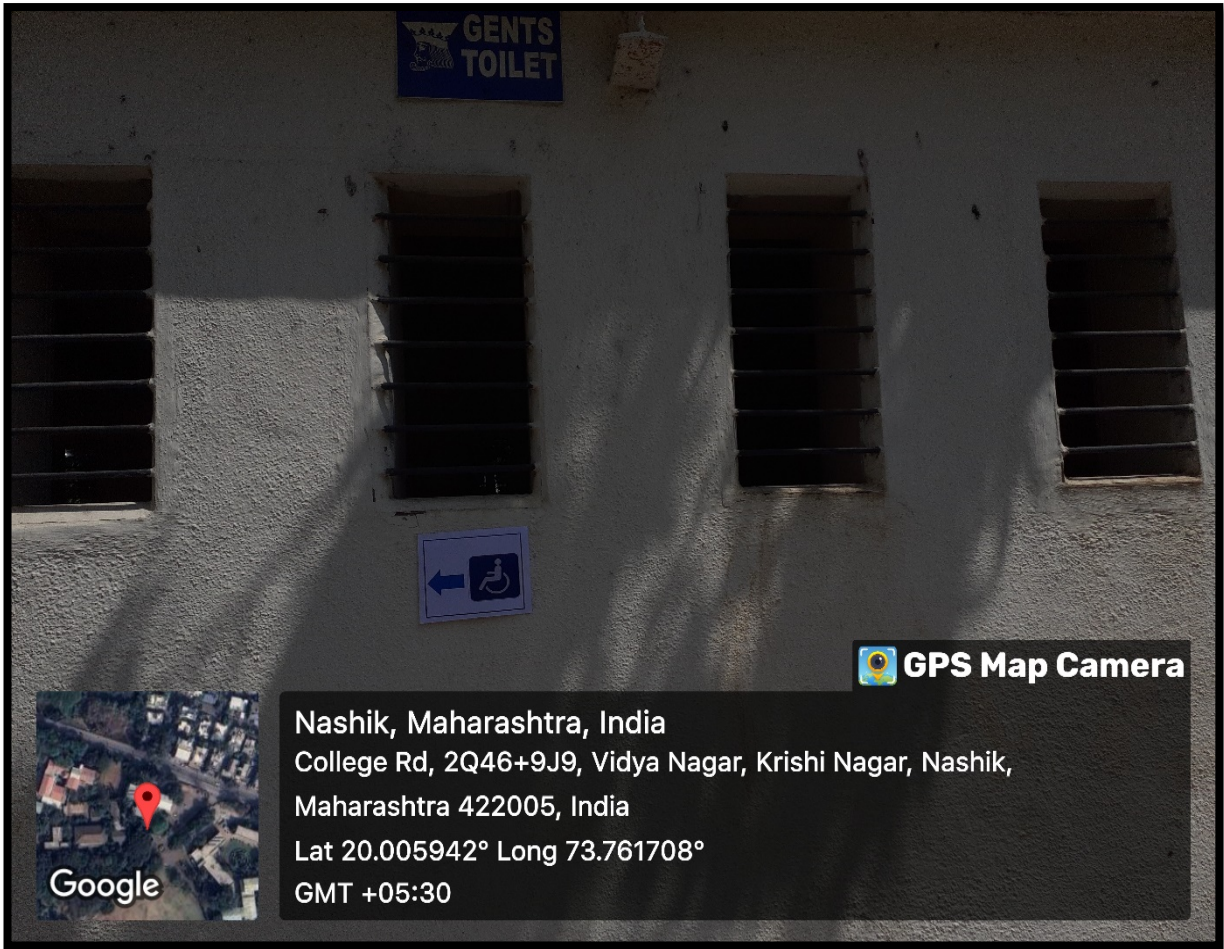
Nashik, Maharashtra, India
 2Q46+7FC, Krishi Nagar, Nashik, Maharashtra 422005, India
 Lat 20.005417° Long 73.761362°
 GMT +05:30



Google

Diversion Sign





 **GPS Map Camera**



Nashik, Maharashtra, India
College Rd, 2Q46+9J9, Vidya Nagar, Krishi Nagar, Nashik,
Maharashtra 422005, India
Lat 20.005942° Long 73.761708°
GMT +05:30



 **GPS Map Camera**



Nashik, Maharashtra, India
Prin. T.A. Kulkarni Vidyanagar, 2Q46+5WV, College Rd, Krishi Nagar,
Nashik, Maharashtra 422005, India
Lat 20.005527° Long 73.762495°
GMT +05:30

Provision of Writer and Extra Time

~~Page:~~
Seat numbers: 55545

To,
The Principal and Examination Coordinator,
B. Y. K. College of Commerce,
Nashik 5.

Subject: Grant Permission for Extra Time during T.Y. Bcom. University Examination.

Respected Sir/Madam:
I kindly request to inform you that - I. Piona. F. is
studying in T.Y. Bcom. 'G' division in your College.
Due to my physical health problem I cannot able to write my Exams
Papers fast and complete the papers in time.

I kindly request you to please grant me some Extra Time for all my
T.Y. Bcom. University Examination Papers in March.

I may be very grateful if you will do the favour to me and do the
needed job to me.

Thanking you,
Yours faithfully,
Piona. F. D5042A

T.Y. Bcom, Div "G"

Piona
12.02.2020

दिनांक - 11/2/2022

प्रति,
मा. प्राचार्य
बी.य.के. कॉलेज ऑफ कॉमर्स
कॉलेज रोड
नाशिक - ०५

विषय: इ.य. Bcom च्या परिसेसाठी वाढीव वेळ मिळण्याबाबत.

महोदय,
मी. वैष्णव संजय पवार, इ.य. Bcom, Div - E, Roll No. 475,
बी.य.के. कॉलेज ऑफ कॉमर्स चा विद्यार्थी असून, मी गेल्या चार
वर्षापासून आपल्या महाविद्यालयाने सिलेबस घेत आहे. मला
Permanent, Non-progressive, not likely to Improve 50% Physical
Impairment आहे. म्हणजेच मी Durable असून मला इ.य. Bcom
च्या दोन्ही Semester च्या Exam साठी मला वाढीव वेळ मिळाला,
हा विनंती!
तसेही बदल शक्य!

आपला विद्यार्थी
वैष्णव संजय पवार
इ.य. Bcom, E.

Danni Pradhan
april 2022
07/02/2022

सोबत:
① Disability Certificate
② UDID card
③ ST. Bcom Admission Receipt copy.



Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.

511

Date

21.12.2018

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)

the sum of Rs. four thousand seven hundred only

as per details given below

Account Head : Equipments A/C

Paid cost of wheel chair as per bill no.	Rs.	Ps.
ACA/18022 dtd. 07.12.2018 for physically handicapped student/person.	4,700=00	

Payee

Shri. / Smt.

V.N. Pingale

Sanctioned for Payment

*

Principal

Wingale

Sign. for payment received

50 Pad/1/09 Rare Coin



GST INVOICE

AASHIRWAD agencies

NO.5,NO.3793/12,
KAR NAGAR, GANJMAL,
0253-2590267,2591267



ite : www.aashirwadag.com E-Mail : aashirwadagencies2@gmail.com
o : 20BMH-NZ1-85553,20D-85555,21B-85554
N : 27AGWPP8936G1ZH

TO , B.Y.K.COLLAGE

State : 27

PHONE :

D.L.NO :

570

Invoice No. : ACA/18022

DATE : 07-12-2018

DATE : 07-12-2018

O/S Balance : 0.00

TRANSPORT :

GR NO :

GR DATE : 07-12-2018

CASES : 0

SALESMAN : ANNA

SISN	Item Name & Packing	PACK	BATCH	Exp.	QTY.	SCH	MRP	RATE	CD%	TAXABLE	% CGST	% "SGST"
131010	WHEEL CHAIR WITH SPOKE 'RODEO'	RODEO	9975/PLUS		1	0.00	7549.00	4500.00	0.00	4500.00	2.5	111.90

Sanctioned for Payment

R. M. Khan
Principal / Director

कॉलेज सॉरी Wheel
Chair बायबल Wholesale

Thousand Seven Hundred Only

	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	4476.00
5 %	4500.00	0.00	24.00	111.90	111.90	223.80	DISCOUNT	24.00
12 %	0.00	0.00	0.00	0.00	0.00	0.00	GST PAYBLE	223.80
18 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
28 %	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	4700.00
AL	4500.00	0.00	24.00	111.90	111.90	223.80		



K : YES BANK, CANADA CORNER, NASHIK

NO : 002184600000423 IFSC : YESB0000021

Receiver's Sign

For AASHIRWAD AGENCIES



Gokhale Education Society's

**B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)**

Voucher No.

139

Date

28/6/2018

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)

Sum of Rs. One hundred ninety only

For details given below

Account Head: Misc. Expenses A/c

	Rs.	Ps.
<u>Paid Toilets/Bathrooms cleaning material</u>		
<u>charges as per bill no. 2990/28.6.2018</u>		
	190	00

Payee

Shri. / Smt.

V. N. Pingale.

Sanctioned for Payment

Principal

W. N. N. N.

Sign. for payment received



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

Phone : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date -

To Kaushal Solar Equ. Pvt. Ltd.

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 250000/-

(In words Rs. Two lakh fifty thousand only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sl. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
①	23/7/18	Solar Power System bill no. 139/17-18	625000	-	
		less (-) Advance	-375000	-	
		Total Rs.	250000	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	250000/-
Cheque No.	166220
Dated	10/7/2018

Rare Coin - 10/05/1000

Yours Sincerely,



R. M. J.
Principal
BYK College of Commerce
Nashik.



Enclosed :

Bill of Kaushal Solar (Original)

Gokhale Education Society's

**R. H. SAPAT COLLEGE OF ENGINEERING
MANAGEMENT STUDIES & RESEARCH**

Affiliated to Savitribai Phule Pune University, Pune
Recognized by Govt. of Maharashtra
Approved by AICTE, New Delhi & DTE (M.S.), Mumbai



148

MGR178B/2018-19

P.M. Deshpande
Project Director
B.E.(M.), / M.M.S

Date : 06.07.2018

The Principal/ Director,
Y. K. (Sinnar) College of Commerce,
In. T. A. Kulkarni Vidyanagar,
College Road,
Nashik - 422 005.

Subject : Completion of PV Solar System of your institute.

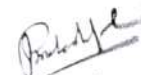
Respected Sir/ Madem,

Please find enclosed the original bill of PV Solar system installed at your Institute by M/s Kaushal Solar Equ. Pvt Ltd. Pune. After considering advance paid the balance dues are @Rs. 2,50,000/- (check up with your Accounts).

You are requested to prepare inspection, acceptance, commissioning & generation report from your institute coordinator. The copy of the report be sent to the undersigned for the society's record.

For any queries please be in touch with us. You may send the cheque to the undersigned at the earliest.

Thanking you,


P. M. Deshpande
Director (Projects)
G. E. Society's
Nashik.

CC to :

The Secretary
G. E. Society's
Nashik.



Enclosed :

Bill of Kaushal Solar (Original)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kaushal Solar Equ. Pvt Ltd.
 767/7, Neel-Kusum,
 Near PYC Gymkhana
 Pune-411004
 Ph.-020-25677789
 GSTIN/UIN: 27AABCK1789J1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : kaushalsolar@vsnl.com
 Buyer

Invoice No
139/17-18
 Delivery Note
7370
 Supplier's Ref.
139/17-18
 Buyer's Order No.

Dated
23-Feb-2018
 Mode/Terms of Payment

 Other Reference(s)

B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN. T.A. KULKARNI VIDYANAGAR, COLLEGE ROAD,
 NASIK - 422005.
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Despatch Document No.
 Delivery Note Date
20-Feb-2018
 Despatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SOLAR POWER SYSTEM	85437092				5,72,762.00
CAPACITY : 10 KWp					20,000.00
LABOUR CHARGES	995455				5,92,762.00
					16,119.05
					16,119.05
					(-)0.10
CGST SGST ROUND OFF					
Total					₹ 6,25,000.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Twenty Five Thousand Only**
 E. & O.E

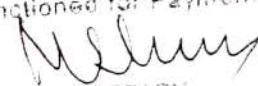
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437092	5,72,762.00	2.50%	14,319.05	2.50%	14,319.05	28,638.10
995455	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	5,92,762.00		16,119.05		16,119.05	32,238.10

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Two Hundred Thirty Eight and Ten paise Only**

Remarks:
 SOLAR POWER SYSTEM CAP. 10 KWP.
 Company's VAT TIN : 27980289827V
 Company's CST No. : 27980289827C
 Company's Service Tax No. : AABCK1789JST001
 Company's PAN : AABCK1789J
 I hereby certify that my/our registration certificate is valid under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me / us and that the transaction is covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's LBT No. : **PMC-LBT-073-0049187**
 Company's Bank Details
 Bank Name : **BANK OF INDIA (STOCK 9013)**
 A/c No. : **051630100009013**
 Branch & IFS Code : **PASHAN & BKID0000516**
 for Kaushal Solar Equ. Pvt Ltd
 Hemlata
 Authorised Signatory

This is a Computer Generated Invoice

Sanctioned for Payment

 SECRETARY
 COKHALE EDUCATION SOCIETY





DAMINI ELECTROMECH

GOVT. LICENCE ELECTRICAL CONTRACTOR

N-35, S-4, 11/0/3, New CIDCO, Nashik - 422 009

473



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2008 Certified College.	Ref.No. Date - 19/11/2019
-----------------------------	--	------------------------------

To M/s. Damini Electromech,
Nashik

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 37074/-
(In words Rs. Thirty Seven thousand Seventy four only.)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
①	14/11/19	Bill no. 36/19-20 for Net Meter Rooftop PV System of Solar at BYK College less (-) 2% T Tax (TDS)	37831 -757	- -	PAID & CANCELLED
Total Rs.			37074	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	37074/-
Cheque No.	196287
Dated	19/11/2019



Yours Sincerely,

R. M. M.
Principal

BYK College of Commerce
Nashik.

DAMINI ELECTROMECH

GOVT. LICENCE ELECTRICAL CONTRACTOR

N-35, S-4, 11/0/3, New CIDCO, Nashik - 422 009.

Date :

Work Order No

DA 14/11/2019

Bill No 36/19-20

To,
The Secretary,
Gokhale Education Society,
Nasik.

GSTIN 27AAATG2687H1ZI

PAN NO AAATG2687H


Subject :- Submission of Bill for Installing Net Meter Rooftop PV System of Solar at B-Y-K College, Nasik

SrNo	Description	Unit	Qty.	Rate	Amount
1	Supplied and Erected Net Meter 10-40 A, 3Ph, 240 V, Class-1, 50 Hz, HPL Make	Each	1	14000	14000
2	Supplied and Erected 4 pole, 420 V, 63 A, MCCB, HPL Make	Each	1	8500	8500
3	Supplied and Erected 3½ core x 50 Sqmm Al. Ar. cable	Mtr	4	350	1400
4	Supplied and Erected 2.5 x 2.5 M Sbox with Stand	Each	1	4060	4060
5	Erected pipe type Earthing	Each	1	1500	1500
6	Maintenance for 2 days 2 person	Each	4	650	2600
		Total		Total Rs	32060
				IGST %	0
				CGST 9 %	2885.4
				SGST 9 %	2885.4
				Round Off	37830.8
				G.TOTAL Rs	37831


GST NO:- 27AAMPN1665Q1ZW

PAN NO:- AAMPN1665Q

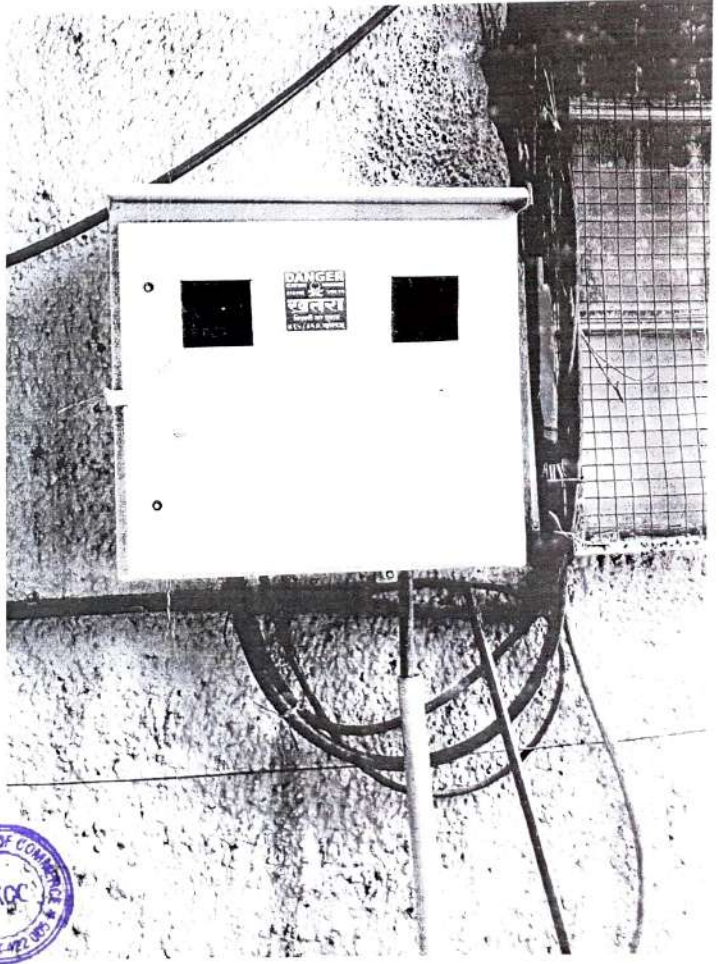
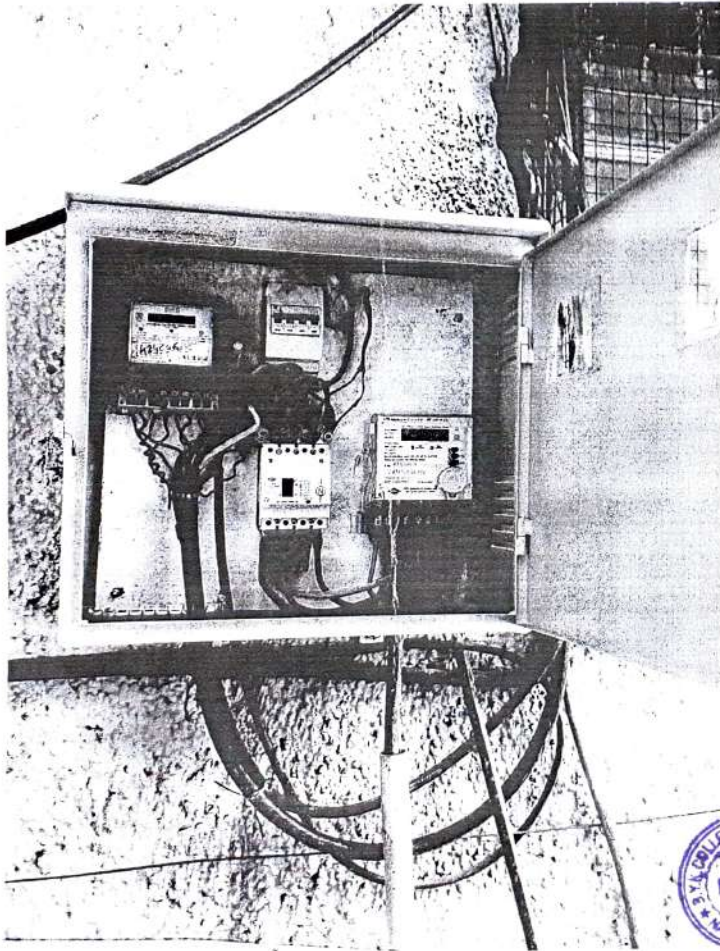
In Words Rs Thirty Seven Thousand Eight Hundred Thirty One Only

Thanking You,
Yours faithfully,
For Damini Electromech

Proprietor

*For
received
for payment*

Sanctioned for Payment,

SECRETARY
GOKHALE EDUCATION SOCIETY







Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2008 Certified College.	Ref. No.
		Date -

To Mrs. Damini Electromech.

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 38751/-

(In words Rs. Thirty eight thousand seven hundred fifty one only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Rs. Amount Rs.	Ps.	Remarks
①	3/5/19	Bill no. 06/19-20 for Street Light Maintenance Work	38751	-	
		Less (-) 2% T. Tax (TDS)	-791	-	
		Total Rs.	38751	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Yours Sincerely,

Enclosed :

Cheque for Rs.	38751/-
Cheque No.	188074
Dated	21/5/2019

Rare Coin - 10/05/1000

[Signature]
Principal
BYK College of Commerce
Nashik.



Cheque for Rs.	12600/-
Cheque No.	188076
Dated	21/5/2019

Rare Coin - 10/05/1000

[Signature]
Principal
BYK College of Commerce
Nashik.

DAMINI ELECTROMECH

GOVT. LICENCE ELECTRICAL CONTRACTOR

N-35, S-4, 11/0/3, New CIDCO, Nashik - 422 009

Work Order No

DA 3/05/2019

Bill No 06/19-20

Secretary,
Chale Education Society,
Nashik.

TIN 27AAATG2687H1Z1

LN NO AAATG2687H

Subject :- Submission of Bill for Street Light Maintenance work in BYK College, Nashik.

SrNo	Description	Unit	Qty.	Rate	Amount
1	Supplied and Erected 70 watt MV Fitting	Each	2	200	400
2	Supplied and Erected 42 MFD Capacitor	Each	2	180	360
3	Supplied and Erected 400 watt MV Ballast Crompton make	Each	2	1900	3800
4	Supplied and Erected LED 20 watt 4 feet Tube Set, Crompton make	Each	34	580	19720
5	Supplied and Erected 400 watt MV Lamp Crompton make	Each	2	1200	2400
6	Supplied and Erected 36 watt LED Tube rod	Each	0	680	0
7	Supplied and erected 2.5 Sqmm x 2 core Al. Service Wire	Mtr	90	47	4230
8	Maintenance for 2 days 2 person	Each	4	650	2600
		Total		Total Rs	33510

IGST %	0
CGST 9 %	3015.9
SGST 9 %	3015.9
Round Off	39541.8
G. TOTAL Rs	39542

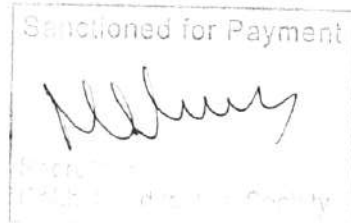
GST NO:- 27AAMPN1665Q1ZW

PAN NO:-AAMPN1665Q

In Words Rs Thirty Nine Thousand Five Hundred Fourty Two Only

Thanking You,
Yours faithfully,
For Damini Electromech


Proprietor





Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

124

Phones : 2572520 2571643	NAAC reaccredited with Grade 'A' ISO 9001-2008 Certified College.	Ref. No.
		Date - 09/07/2019

To Mrs. Deshpande's Garden Development Maintenance

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 14160/-

(In words Rs. fourteen thousand one hundred sixty only)

towards 1) Advance / Full & Final / Balance / Part payment of your bills
2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount Rs.	Ps.	Remarks
①	4/7/19	Bill No. 453 June 19	14160	-	
Total Rs.			14160	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	14160/-
Cheque No.	188117
Dated	9-7-2019

Rare Coin - 10/05/1000

Yours Sincerely,

[Signature]
Principal
BYK College of Commerce
Nashik.

Total Rs.			4956	-	
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Gokhale Education Society's
B. Y. K. (Sinnar) College of Commerce,
Nashik - 5. (Senior College Unit)

Voucher No.	Date
480	02-12-19

Received with thanks from the Principal, B.Y.K. College Commerce, Nashik - 5. (Senior College Unit)
 the sum of Rs. One Thousand Two Hundred fifty on

as per details given below Account Head : MISG. Exps. A/c

	Rs.	Ps.
<u>Paid Brooms charges per</u>		
<u>bill No. 024 / 02.12.2019</u>	1250	

Payee Shri. / Smt. <u>V. J. Sharma</u>	Sanctioned for Payment Principal	<u>[Signature]</u> Sign. for payment received
---	---	--

50 Pad/1/09 Rare Coin

Rs. in words : <u>एक हजार दो सौ पचास रुपये</u> GSTIN : 27DBQPK2369A1ZK State : Maharashtra State Code : 27	Total	1250/-
	CGST %	
	SGST %	
	G. TOTAL	



Sanctioned for Payment
[Signature]
 Principal / Director

Subject to Nashik Court Jurisdiction.
 Goods once sold will not be taken back.
 E. & O. E.

SAMRAT BROOMS TRADERS

[Signature]
 Proprietor

ed to the Principal for sanction of the Payment.
 Vouchers & Totals and Found Correct

[Signature]
 Director of P...
 B.Y.K. (Sinnar) College of Commerce
 Sanctioned for Payment

Deposit Amount 4249 02

Customer GSTIN

MENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAID

Handwritten signature



Gokhale Education Society's

B.Y.K. (Sinnar) College of Commerce

SENIOR COLLEGE UNIT

Nashik - 422 005

79

Phones : 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College.

Ref. No.

Date - 6/8/2021

To M/s. Deshpandes Garden Development
Maintenance

Subject : Payment of Bills / Honorarium / Advance

Respected Sir,

Please find enclosed herewith a cheque for Rs. 13877/-

(In words Rs. Thirteen thousand eight hundred)

towards 1) Advance / Full & Final / Balance / Part payment of your bills. Twenty seven

2) Honorarium for delivering lectures to students as follows:

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
①	4/8/2021	Bill no 834 July-2021	14160	-	
		less 2% I.Tax (TDS)	- 283	-	
Total Rs.			13877	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you!

Enclosed :

Cheque for Rs.	13877
Cheque No.	22446
Dated	6/8/2021

Yours Sincerely,



Handwritten signature
Principal
BYK College of Commerce
Nashik.

Rare Coin - 10

TAX INVOICE

Subject to Nashik Jurisdiction Only

Deshpande's

GARDEN DEVELOPMENT MAINTENANCE

Divyatej Society, Opp. City Center Mall, Sambhaji Chaowk, Nashik. Mob.: 9823090795, 9028090795

GSTIN : 27AGCPD4767D2ZL

PAN No.: AGCPD4767D

CASH / CREDIT MEMO

M/s. *GED For the Principal*
B.Y.K. College Nashik.

Invoice No.: 834

GSTIN: *27A AATG2087HIZI*

Date: *21/08/2021*

State code : 27

Sr. No.	Particulars	HSN Code	Amount Rs.	Ps.
	<i>Garden maintenance</i> <i>July 2021</i>	<i>998547</i>	<i>12000</i>	<i>00</i>

Recommended For Payment

[Signature]

Director (E & M)

Sanctioned for Payment

[Signature]

SECRETARY,
GOKHALE EDUCATION SOCIETY

BANK DETAILS

BANK DETAILS			Total	
<i>Janata Sahkari Bank Ltd.</i>	<i>A/c Number</i>	<i>IFSC Code</i>	<i>CGST- 9%</i>	<i>1080 00</i>
<i>matma Nagar, Branch</i>	<i>094120100000097</i>	<i>TJSB0000094</i>	<i>SGST- 9%</i>	<i>1080 00</i>
<i>in words :</i>			<i>IGST- %</i>	
			Grand Total	<i>14160 00</i>



I hereby certify that My/our Registration Certificate under the Goods and Services Tax Act, 2017 & SGST Act, 2017 is in force on the date on which sale of goods/service specified in this invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us & it shall be accounted for in turnover of sale while filling my/our return & the tax payable on the sale has been paid or shall be paid. E & O E.

For Deshpande's

[Signature]
Authorised

Signature