

ATSS
Institute of Industrial and Computer Management and Research
Nigdi, Pune- 44

Criterion VII-
Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

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**

7.1.2.2 Bills for the purchase of equipment's for the facilities

Sr. No	Description	Bills
1	Alternate sources of energy and energy conservation measures	Power Generator and Solar Energy Installation, Maintenance and LED Bulb Purchases, Energy Audit
2	Management of the various types of degradable and non-degradable waste	Paper Shredding and News Paper Sell bill Food waste management.
3	Water conservation	water cleaning, Maintenance of Tanks & Sumps, Bore Well
4	Green campus initiatives	Use of Paper bags ,Gardening maintenance.
8	Disabled-friendly, barrier free environment	Lift, Ramp for Divyanjan and purchase bill of Wheelchair

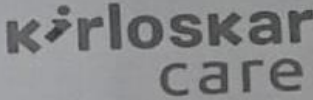




DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 014

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1. Alternate sources of energy and energy conservation measures

a. Generator Installation



To,
ATSS IICMR
HS-2, Sector 27 A, Pradhikaran, Near Sant Tukaram Garden, Pune, Maharashtra - 411044
Kind Attn: Mr. Deogaonkar

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your **KOEL Kirloskar Green asset**. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:


- Engine Serial Number : 4H.8901/1520789
- **Instance ID of your KOEL Green Genset : 100078289**
- Invoice No and Date : 272315248013365 Dt. 3/9/2023
- Start date of contract : 3/1/2023
- End date of contract : 2/28/2026

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

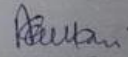
We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards,

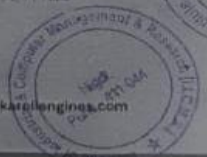



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.



DIRECTOR
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Nigdi, Pune - 411 044



Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email - koel.helpdesk@kirloskar.com | Website - www.kirloskaroilengines.com
CIN: L29120PH2006PLC133351

[Type text]




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i. Generator Maintenance -Diesel Consumption


Generator Energy

ATSS IICMR MBA
DG Set
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit
5-5-2021	Cr CBI 3094146755 Saving A/c <i>Ch.no 288569 Being paid to Industrial Service Station Bill no.107 dt.01.04.2021 for the period of 01.03.2021 to 31.03.2021.</i>	Payment	288569	10,566.86
3-7-2021	Cr CBI 3094146755 Saving A/c <i>Ch.no 292245 Being paid to Industrial Service Station Bill no.21 dt.01.07.2021 for the period of 01.06.2021 to 30.06.2021.</i>	Payment	292245	25,506.61
4-9-2021	Cr CBI 3094146755 Saving A/c <i>Ch.no 292295 Being paid to Industrial Service Station Bill no.47 dt.01.09.2021 for the period of 01.08.2021 to 31.08.2021</i>	Payment	292295	17,393.37
11-11-2021	Cr CBI 3094146755 Saving A/c <i>Ch.no 292368 Being paid to Industrial Service Station Bill No.66 dt.01.11.2021 for the period of 01.10.2021 to 31.10.2021.</i>	Payment	292368	18,415.15
11-1-2022	Cr CBI 3094146755 Saving A/c <i>Ch.no 306681 Being paid to Industrial Service Station Bill no.92 date 01.01.2022 for the period of 01.12.2021 to 31.12.2021.</i>	Payment	306681	28,072.68
17-2-2022	Cr CBI 3094146755 Saving A/c <i>ch.no.306734 Being paid to Industrial Service Station Bill no.103 dated 16.02.2022 for the period of 01.02.2022 to 15.02.2022.</i>	Payment	306734	16,844.10
31-3-2022	Cr CBI 3094146755 Saving A/c <i>Ch No.: 292427 paid to Industrial Service Station for Diesel exp for the period 16.03.22 to 31.3.22 as per bill no. 125 dtd. 31.3.2022</i>	Payment		11,481.76
	Dr Closing Balance			1,28,280.53
				1,28,280.53





Beekam
DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044



Beekam
DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

[Type text]

b. Solar Installation




Tax Invoice

Tax Invoice No: 40 SIKCO/ Solar / 25	Date of Invoice: 10/11/2018	Ref : WD Date: 09/10/2017
Institute Of Industrial & Computer Management & Reserch [IICMR] Plot no. HS 2, sect - 27-A, Near Sant Tukaram Garden, pradhikaran, nigdi Pune - 411 044	SIKCO GST No : 27BACPS8891E129	IICMR /work order /867/2017

Subject: Supply, installation of solar power plant of 10 KWp .

SN	Description	Amount
1	Total order value for supply, installation, commissioning and testing of 15 KWp grid connected Solar Plant	Rs.6,10,000/-
2	GST 5% (Excluding)	-----
3	Total Amount (Excluding GST 5%)	Rs.6,10,000/-
4	Total Paid Amount	Rs.4,53,600/-
*	Balance Amount (To be payable)	Rs.1,56,400/-

Best Regards,




FOR SIKCO ENGINEERING SERVICES



SIKCO Engineering Services
 B-97, Sector-12, Kharghar, Navi Mumbai -410210, Tel: +91 22 6377 4600
 www.sikco.in / info@sikco.in





DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044.



[Type text]




DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044.

c. Lighting power requirement met through LED bulbs

Tax Invoice

Jaideep Electricals And Hardware Shop No 5, Ganesh Angan Bldg Sambhaji Chowk, Pradhikaran, Nigdi Pune 411044 27AAZPC1594J1Z4 State Name : Maharashtra, Code : 27 E-Mail : jaideepelectricals89@gmail.com Buyer ICMR State Name : Maharashtra, Code : 27	Invoice No. 135 Delivery Note Supplier's Ref. 135 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 11-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Slim Line LED Batten 20w	9405	4 nos	250.00	nos		1,000.00
8m Plate Adora	8538	1 nos	135.00	nos		135.00
8m Surface Box	8538	1 nos	70.00	nos		70.00
6A Switch Adora	8536	2 nos	15.00	nos		30.00
6A Socket Adora	8536	2 nos	35.00	nos		70.00
Telephone Socket	8536	1 nos	60.00	nos		60.00
RJ45 Socket	8536	1 nos	365.00	nos		365.00
30mm Patti	3916	6 nos	60.00	nos		360.00
Royal Plug	8414	3 nos	10.00	nos		30.00
Screw 35x8	8536	1 nos	50.00	nos		50.00
40A FP Mcb	8538	1 nos	1,336.00	nos		1,336.00
32A DP Mcb L&T	85362030	1 nos	430.00	nos		430.00
12m Plate Adora	8538	1 nos	175.00	nos		175.00
12m Surface Box	8538	1 nos	80.00	nos		80.00
36w Chowk	8538	3 nos	150.00	nos		450.00
5A Top Pin	8538	2 nos	40.00	nos		80.00
36w Tube Lifemax	85393190	3 nos	50.00	nos		150.00

continued ...

For ICMR Bldg purpose & MBA &
 MCA class room purpose *MB*
Beekam

This is a Computer Generated Invoice



DIRECTOR
 Institute of Industrial & Computer
 Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044

[Type text]

Payment Voucher

No. : 311873

Dated : 19-Mar-2022

Through : CBI A/c No.3068253612 Saving A/c

Particulars	Amount
Account : Repair & Maintance Electrical	21,708.00

On Account of :

Ch. no.311873 Being paid to Jaideep Electrials and Hardware Bill no 470 date 03.01.2022 for computer lab 1st floor and ground floor lab, mca class room **led surface light and electrical material.**

Bank Transaction Details:

Jaideep Electricals and Hardware
Cheque 311873 19-Mar-2022 21,708.00

Amount (in words) :

INR Twenty One Thousand Seven Hundred Eight Only

₹ 21,708.00

Beekani
DIRECTOR

Institute of Industrial & Comp
Management & Research [I.I.C
Nigdi, Pune - 411 044

Receiver's Signature:

Authorised Signatory



Beekani
DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

[Type text]

Tax Invoice(Page 2)

Jaideep Electricals And Hardware
 No 5, Ganesh Angan Bldg
 Chhaji Chowk, Pradhikaran,
 Pune 411044
 ZPC1594J1Z4
 Name : Maharashtra, Code : 27
 Email : jaideepelectricals89@gmail.com

Invoice No
135
 Delivery Note

Dated
11-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.
135

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dim Line LED Batten 20w	9405	3 nos	250.00	nos		750.00
A Switch Adora	8536	4 nos	15.00	nos		60.00
A Socket Adora	8536	4 nos	35.00	nos		140.00
w Led Blub	9405	5 nos	100.00	nos		500.00
m Plate Adora	8538	1 nos	135.00	nos		135.00
Dim Line LED Batten 20w	9405	3 nos	250.00	nos		750.00
Dim Line LED Batten 20w	9405	3 nos	250.00	nos		750.00
A Switch Adora	8536	5 nos	15.00	nos		75.00
A Socket Adora	8536	5 nos	35.00	nos		175.00
m Plate Adora	8538	1 nos	60.00	nos		60.00
m Surface Box	8538	1 nos	50.00	nos		50.00
Insulation Tape Stillgrip	8546	3 nos	10.00	nos		30.00
16w Tube Lifemax	85393190	1 nos	50.00	nos		50.00
10mm Patti	3916	10 nos	60.00	nos		600.00
screw 35x8	8536	1 nos	50.00	nos		50.00
loyal Plug	8414	3 nos	10.00	nos		30.00
Speaker Cable 0.5mm	85444999	100.0 mtr	15.00	mtr		1,500.00

continued ...




DIRECTOR
 Institute of Industrial & Computer
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 Nigdi, Pune - 411 044

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d. Energy Audit

Energy Audit Report: ATSS's Institute of Industrial & Computer Management & Research, Pune: 2022-23

ENGRESS SERVICES

Yashashree, 26, Nirmal Bag Society, Near Muktangan English School, Parvati, Pune 411 009
Tel: 09890444795 Email: engress123@gmail.com

MEDA Registration No: ECN/2022-23/CR-43/1709
ISO: 9001-2015 Certified (Cert No: 23EQKC13),
ISO: 14001-2015 Certified (Cert No: 23EEKW20)

ENERGY AUDIT CERTIFICATE

Certificate No: ES/ATSSIICMR/22-23/01

Date: 18/4/2023

This is to certify that we have conducted an Energy Audit at Audyogik Tantra Shikshan Sanstha's Institute of Industrial & Computer Management & Research, Pradhikaran, Nigdi Pune, in the Academic year 2022-23.

The Institute has adopted following Energy Efficient Practices:

- Usage of Energy Efficient LED Fittings
- Maximum usage of Day Lighting
- Installation of 25 kWp Roof Top Solar PV Plant

We appreciate the support of Management, involvement of faculty members and students in the process of making the Campus Energy Efficient.

For Engress Services,



A Y Mehendale,
B E-Mechanical, M Tech- Energy
BEE Certified Energy Auditor, EA-8192




DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

Waste Management

a. E waste -Seminar on creating awareness recycling – expenditure 2020



**A.T.S.S.'s
Institute of Industrial & Computer Management & Research**
HS-2, Sector 27A, Behind Sant Tukaram Garden, Pradhikaran, Nigdi, Pune 411 044.

Vr. No. _____ DATE 31/2/2020

Debit _____ Account _____

and pay to Mr. Sudashen Tandale

the sum of Rs. One Thousand Only/-

on account of Honorarium for as a guest speaker

by cash/cheque No. _____ Dated _____

Received from A.T.S.S.'s I.I.C.M.R.
the sum of Rs. (in words) _____
as per details given above

Rs. 1000/-

Belekari
SANCTIONED Director & Jt. Gen. Secy.
APPROVED General Secy./Chairman

Receiver's Signature _____

**A.T.S.S.'s
Institute of Industrial & Computer Management & Research**
HS-2, Sector 27A, Behind Sant Tukaram Garden, Pradhikaran, Nigdi, Pune 411 044.

Vr. No. _____ DATE 31/2/2020

Debit _____ Account _____

and pay to Mr. Vikas Pahl

the sum of Rs. One Thousand Only/-

on account of Honorarium for as a guest speaker

by cash/cheque No. _____ Dated _____

Received from A.T.S.S.'s I.I.C.M.R.
the sum of Rs. (in words) _____
as per details given above

Rs. 1000/-

Belekari
SANCTIONED Director & Jt. Gen. Secy.
APPROVED General Secy./Chairman

Receiver's Signature _____

INVOICE

SHREE CATERING SERVICES
All Types of Catering Services
Chinchwadgaon, Pune - 411 033

To, IICMR
M/s. MBA

INVOICE No.: _____ Date: 10/2/20

P.O. No.: _____ Date: _____

Vendor Code No.: _____

Item Code	Particulars	Quantity	Unit	Rate	Amount Rs.	Ps.
1.	Tea (3-2-20)	90		16		
2.	Biscuits (3-2-20)	90		per plate	1440	
TOTAL					1440	

Rs. in Words One Thousand Four hundred forty please pay by cheque name M.V. Bkide

Bill Approval
Shop Act No.: 30190908221546947
Food License No.: 21519378041911

Receiver's Signature with Stamp *Belekari*

Authorized Signatory *Mande*

For SHREE CATERING SERVICES

Composition Taxable Person

MAYUR ELECTRICALS & GENERAL STORES
Block No. 145, Sector No. 24, Pradhikaran, Nigdi, Pune - 411044.
Mobile: 9595758308, 9823248175

M/S. IICMR No. :- 2252

Date :- _____


Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Diary e waste Seminar	2	200	400/-	
Total				400/-	

Belekari
DIRECTOR
Institute of Industrial & Computer Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044

For: Mayur Electricals & General Stores
logesh

[Type text]

b. Paper Shredding Management

 ATSS IICMR Nigdi Pune44 <adm.iicmr@gmail.com>

Fwd: Rates for the shredding work done at your premises
1 message

Recyclers India <sales.recyclers@gmail.com> Tue, Sep 21, 2021 at 11:21 AM
To: adm.iicmr@gmail.com

Dear Sir,



We are a leading document shredding company in Pune. We have served 150+ corporate clients in Pune and PCMC. Our Secure Shredding services are the safe, reliable and cost-effective way to destroy sensitive information and records. We bring our vehicle to your company premises and shred all your sensitive documents.

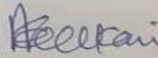
Following are our rates:

No.	Particulars	Rate/KG in Rs.	Shredding charges in Rs.
1	Paper	1 / Kg	Nil
2	Cartons	8 / Kg	Nil

Partial list of our clients

1. Lokmanya Hospital
2. Aditya Birla Hospital
3. Associated Manufacturing
4. Ion Bond Coatings
5. Sonnax Industries
6. Mahle Holdings
7. Ctech Engineers
8. Mega Fibre Pvt Ltd
9. Keihin Fie Pvt Ltd
10. DY Patil Ayurvedic College
11. DY Patil Medical College
12. Vibgyor International School
13. Podar International School
14. City Pride School
15. Blue Ridge International School
16. Pawar International School
17. Global Indian International School
18. DY Patil University
19. DY Patil Education institute
20. DSK Legal services
21. Jan Laxmi Bank
22. Asian Paints
23. Philips, Chakan Plant
24. Kirloskar Brothers Ltd
25. Shri Ganesh Bank




DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.




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Nigdi, Pune - 411 044.

Paper Shredding

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 19/7/21

Respected Sir,

Sub: To sell out newspapers discarded to store room material (MBA)

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.

Kindly give permission to **sell out the old news papers & boxes.**


Librarian
IICMR


Director
IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	220/125		
2	English Newspapers	kg		

Librarian's Sign

Watchman's Sign

Accountant's Sign

Director
IICMR


DIRECTOR
Institute of Industrial & Computer
Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044




DIRECTOR
Institute of Industrial & Computer
Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044

i. News paper waste management -Sells Bill

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 15/11/19

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.



Librarian IICMR Director IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	46	10	460
2	English Newspapers	156	11	1716
				2176

Librarian's Sign Watchman's Sign Accountant's Sign

Recd ₹ 2176/-
15/11/2019

Director IICMR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 7/5/2019

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.



Librarian IICMR Director IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	70 kg	10.50	735
2	English Newspapers	—	10.50	—

Librarian's Sign Watchman's Sign Accountant's Sign

Recd ₹ 735/-
7/5/2019

Director IICMR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date:

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.



Librarian IICMR Director IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	70 kg	10.50	735
2	English Newspapers	—	10.50	—

Librarian's Sign Watchman's Sign Accountant's Sign

Recd ₹ 735/-
7/5/2019

Director IICMR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 23/11/2017

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.



Librarian IICMR Director IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	50 kg	10.10	500
2	English Newspapers	70 kg	18.11	1267
				1290

Librarian's Sign Watchman's Sign Accountant's Sign

Recd ₹ 1290/- from Librarian for old News Paper sale

Director IICMR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.


Director
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 23/09/2020

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.

✓
Librarian
IICMR

Director
IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	45	12	540
2	English Newspapers			

✓ Librarian's Sign *Sonal* Watchman's Sign Accountant's Sign

*Revised 5 shor
are Dept
23/09/2020*

DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044.

Beekam
DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

*Recd. Rs. 2800/-
Sadhana
10/05/2022*

ATSS'S
Institute of Industrial & computer Management & Research
Nigdi, Pune-411044

Date: 10/05/2022

Respected Sir,

Sub: To sell out newspaper .

We want to sell out last three months newspapers & boxes because there is limited space for keeping the old newspaper.
Kindly give permission to sell out the old news papers & boxes.

✓
Librarian
IICMR

Director
IICMR

Sr.No.	Particulars	KG	Rate	Total Amt.
1	Marathi Newspapers	112	25	2800
2	English Newspapers			

✓ Librarian's Sign *Sonal* Watchman's Sign *Sadhana* Accountant's Sign

Beekam
DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

*Recd. Rs. 2800/-
Sadhana
10/05/2022*

Unused Food Distribution to the needy



Beekam
DIRECTOR
Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044



4. Water conservation

a. Rain Water Harvesting -plumbing

Water CBI A/c No.3068253612 Saving A/c Book

1-Apr-2021 to 31-Mar-2022



Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
021	Cr Opening Balance			11,03,379.62	
021	Dr Repair & Maintenance Building	Payment			
	Cheque 292099	27-7-2021	292099	6,805.00 Cr	6,805.00
	<i>Ch no 292099 Being paid to Sagar Trading Company Bill no 762 dt 03.06.2021 & 771 dt 18.06.2021 Plumbing materials water tank work</i>				
022	Dr Repair & Maintenance Building	Payment			
	Cheque 306864	5-3-2022	306864	1,200.00 Cr	1,200.00
	<i>Ch no 306864 Being paid to Sai Raj Tank Clean Bill no 584 dated 19.02.2022 over head water tank cleaning</i>				
	Dr Closing Balance			11,03,379.62	8,005.00
				11,03,379.62	10,95,374.62
				11,03,379.62	11,03,379.62

ATSS IICMR MCA
CBI A/c No.3068253612 Saving A/c Book

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	Cr Opening Balance			11,03,379.62	
27-7-2021	Dr Repair & Maintenance Building	Payment			
	Cheque 292099	27-7-2021	292099	6,805.00 Cr	6,805.00
	<i>Ch no 292099 Being paid to Sagar Trading Company Bill no 762 dt 03.06.2021 & 771 dt 18.06.2021 Plumbing materials water tank work</i>				
5-3-2022	Dr Repair & Maintenance Building	Payment			
	Cheque 306864	5-3-2022	306864	1,200.00 Cr	1,200.00
	<i>Ch no 306864 Being paid to Sai Raj Tank Clean Bill no 584 dated 19.02.2022 over head water tank cleaning</i>				
	Dr Closing Balance			11,03,379.62	8,005.00
				11,03,379.62	10,95,374.62
				11,03,379.62	11,03,379.62

Atul Kam

DIRECTOR

Institute of Industrial & Computer Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044



Atul Kam

DIRECTOR
Institute of Industrial & Computer Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044

b. Water tank cleaning

Shiv Malhar Plumbing Works
Room No A-169, Sharad Nagar Nr Church, Nigd, Pune - 411044
 Prop. Vijay Dakhale, 9921951495 / 8788798035

आज माय मि रोम आर व हॉटेल्स
रेवेस सव राकी नॉश

1000 लि टाकी वॉश 5 नंग
2000 लि टाकी वॉश 7 नंग

दि 16/6/21

क्र	रेट	रु.
5	300	1500
7	400	2800
		4300

OK JAMP
Beekai

VJAY DAKHALE
Proprietor

Recd on 15/7/2021
Deduct
Rs - 2000 trust bill
Rs - 5000 in the next bill
7000 / Adv. paid.

INVOICE
SAI SAPNA FLOORING
GRANITE, MARBLE, KITCHEN OTA, DOOR, WINDOW FRAME, KOTA, VITRIFIED TILE, GLAZED TILE & ALL FLOORING TILES WORK.
Shiv Shankar Hsg. Soc. No. 2, Mhetrawasti, Chikhali, Pune - 411 062.
 Mob.: 9822266197 Email: deekhairwa@gmail.com

JICMR college

Bill No.:

Date:

Particulars	Quantity	Rate	Amount	
			Rs.	Ps.
Water cooler tiles fitting (10x12)	4 box	300/-	1200	20
Chemical bag for tiles fitting	2 bag	90/-	180	20
Blacement bag for OTTA fitting	1 bag	400/-	400	20
Paint Removing tool for tiles fitting	1 min in	200/-	200	20
Granite self fitting	2 PL	500/-	1000	20
Water cooler tiles fitting labour	2 PH 2 PH	200/-	400	20

Order No.:

Date: 25/6/21

Cooler to buy - IIIrd floor

OK JAMP Beekai

Total 16400.20

For SAI SAPNA FLOORING

TAX INVOICE
SANSKRUTI BUILDING SHOP NO-6, NEAR IDBI BANK, BEHIND C-LAI, CHINCHWAD, PUNE - 411019
(M): 9823125004 / 02037459999

ATSS FOR HCMR
MGRH

Maharashtra Code 27
GSTIN: 27ACGF50473122

CREDIT MEMO
 Invoice No.: 894
 Date: 10/12/2021

PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	DISC	TAXABLE VALUE		CGST		SGST		TOTAL
					%	Rs.	%	Rs.	%	Rs.	
SAGAR PLUMBING PLUGS 1/2" PVC	39174000	1 Pcs	10.00	0	2.47	0.00	0.74	0.00	0.74	0.00	3.95
PLUMBING MATERIAL 1" BRASS BALL VALVE ERE HEAVY	8481	2 Pcs	400.00	0	1016.93	0.00	91.52	0.00	91.52	0.00	1200.00
PLUMBING MATERIAL KOBINSOR INLE CHECKED 2" T	3917	1 Pcs	180.00	0	112.34	0.00	13.71	0.00	13.71	0.00	146.05
TOTAL											

Net Amount: 1177.96

CGST: 106.02

SGST: 106.02

Friegt Chr: 0.00

Other Chr: 0.00

NET TOTAL: 1390.00

Authorized Signature

INVOICE
Sai Raj Tank Clean®
Professional Water Tank Clean Services
Bacteria Free Safe Drinking

Office : Shop No.2, Krishna Residency, Near Bhaji Market, Chinchwadgaon, Pune-411033.
 Mob. No.: 9921454541 / 9011551505
 E-mail: sairaj.tankclean2009@gmail.com

To: JICMR
Localise Hostel
(Pratiksharn Nigdi)

Invoice No.: 1243

P.O. No.:

Sr. No.	Particulars	Cap. Ltr.	Qty.	Rate	Amount
1)	Under Ground Water Tank Cleaning		01	1000/-	1000/-
2)	Over Head Water Tank Cleaning		02	600/-	1200/-

Date: 09/11/23

Clean Date: 09/11/2023
On Due Date: 09/10/2024

Net Amount: 2200/-

PAN: AGGPT1769H

Rs. Two Thousand Two Hundred rupees Only

● पाण्याच्या टाकीची झाकणे मिळतील (100% अल्युमिनियम धातूची) ●
 ● Tank Covers Available (100% Aluminium) ●

Bank Details:
 Sai Raj Tank Clean
 A/c No.: 50200069832640
 Bank Name: HDFC Bank, Branch: Ravat, Pune-411014
 RTGS / NEFT IFSC: HDFC0099606

Sai Raj Tank Clean
Proprietor

Beekam
DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

[Type text]

INVOICE
Sai Raj Tank Clean
 Professional Water Tank Clean Services
 Bacteria Free Safe Drinking

Office : Shop No.2, Krushna Residency, Near Bhaji Market, Chinchwadgaon, Pune-411033.
 Mob. No.: 9921454541 / 9011551505 E-mail: sairaj.tankclean2009@gmail.com

To, IICMR, Colabaage
(Pradhikaran Nigadi)

Invoice No.: **1244**
 P.O. No.:
 Date: 09/11/23

Sr. No.	Particulars	Cap. Ltr.	Qty.	Rate	Amount
1)	Under Ground Water Tank Cleaning		03	1000/-	3000/-
2)	Over Head Water Tank Cleaning				

Clean Date 09/11/2023
 On Due Date 09/04/2024

Net Amount 3000/-
 three thousand rupees Only.

● पाण्याच्या टाकीची झाकणे मिळतील (90% अल्युमिनियम धातूची) ●
 ● Tank Covers Available (100% Alluminium) ●

Bank Details:
 Sai Raj Tank Clean
 A/c No.: 50200069832640
 Name: HDFC Bank, Branch: Ravet, Pune-411014
 RTGS / NEFT IFSC: HDFC0009606

Sai Raj Tank Clean
 Proprietor

INVOICE
Sai Raj Tank Clean
 Professional Water Tank Clean Services
 Bacteria Free Safe Drinking

Office : Shop No.2, Krushna Residency, Near Bhaji Market, Chinchwadgaon, Pune-411033.
 Mob. No.: 9921454541 / 9011551505 E-mail: sairaj.tankclean2009@gmail.com

To, IICMR

Invoice No.: **1278**
 P.O. No.:
 Date: 18-2-23

Sr. No.	Particulars	Cap. Ltr.	Qty.	Rate	Amount
1)	Under Ground Water Tank Cleaning		1	1200	1200
2)	Over Head Water Tank Cleaning				

Clean Date 18/2/2023
 On Due Date 18/2/2024

Net Amount 1200

PAN : AGGPT1769H

Bank Details:
 Sai Raj Tank Clean
 A/c No.: 50200069832640
 Bank Name: HDFC Bank
 Branch: Ravet, Pune-411014.
 RTGS / NEFT IFSC : HDFC0009606

Sai Raj Tank Clean
 Proprietor

INVOICE
Sai Raj Tank Clean
 Professional Water Tank Clean Services
 Bacteria Free Safe Drinking

Cont: 9921454541
 Mob. No.: 9921454541/9011551505 E-mail: sairaj.tankclean2009@gmail.com

To, IICMR

Invoice No.:
 Po. No.:
 Date: 22/07/22

Sr.no	particular	Cap.Ltr.	Qty	Rate	Amount
1	Under Ground Water Tank Cleaning		3	600	1800
2	Over Head Water Tank Cleaning				

Cleaning Date 23/07/2022
 On Due Date 23/12/2022

Total Amount 1800

Bank Details:
 Sai Raj Tank Clean
 A/c No: 100910041002026
 Bank Name: Pune Peoples Co.Op. Bank Ltd
 Branch Chinchwad-411 033
 ISFC Code : 1BKL0548PPC.

Sai Raj Tank Clean
 Proprietor

INVOICE
Sai Raj Tank Clean
 Professional Water Tank Clean Services
 Bacteria Free Safe Drinking

Cont: 9921454541
 Mob. No.: 9921454541/9011551505 E-mail: sairaj.tankclean2009@gmail.com

To, IICMR

Invoice No.:
 Po. No.:
 Date: 31-07-2022

Sr no	particular	Cap.Ltr.	Qty	Rate	Amount
1	Under Ground Water Tank Cleaning				
2	Over Head Water Tank Cleaning		8	500	4000

Cleaning Date 31/07/2022
 On Due Date 31/12/2022

Total Amount 4000

Bank Details:
 Sai Raj Tank Clean
 A/c No: 100910041002026
 Bank Name: Pune Peoples Co.Op. Bank Ltd
 Branch Chinchwad-411 033
 ISFC Code : 1BKL0548PPC.

Sai Raj Tank Clean
 Proprietor



Sai Raj Tank Clean
 Proprietor
 Director
 Institute of Industrial & Computer
 Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044

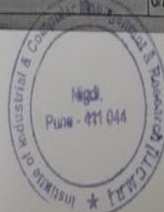
AQUA TECH सुरुवात आरोग्याची
INVOICE-CUM-RECEIPT Customer Contact
 All Types of Water Purifiers RO, UV, Industrial Plant Sales & Services
 Sai Saktan Building, Office No. 302, Dnyanesh Road, Bhor, Pune - 411 039. Mob: 9864452125 / 7448042847
 Name: JICMR College Address: Nigdi Sr. No.: 581 Date: 24-12-22
 Product: AMC Model: _____
 Sr. No. Item Description & Code Qty. Rate Amount Date
 1) Ground Water
 m.w. 1) Sediment Filter 02 250 500
 2) Carbon Filter 01 350 350
 3) Post Carbon 01 450 450
 4) H.W.
 m.w. 1) Sediment Filter 02 250 500
 2) Carbon Filter 01 350 350
 3) Post Carbon 01 450 450
 Rupees: Next floor Total: _____ Labour Charges: _____ Grand Total: _____
 For Aqua Tech

INVOICE
Sai Raj Tank Clean
 Professional Water Tank Clean Services
 Bacteria Free Safe Drinking
 Office : Shop No.2, Krushna Residency, Near Bhaji Market, Chinchwadgaon, Pune-411033.
 Mob. No.: 9921454541 / 9011551505 E-mail: sairajtankclean2009@gmail.com
 To: JICMR College Invoice No.: 1204
18/12/22 P.O. No.: _____ Date: 30-12-22

Sr. No.	Particulars	Cap. Ltr.	Qty.	Rate	Amount
1)	Under Ground Water Tank Cleaning				
2)	Over Head Water Tank Cleaning		8	600	4800

 Clean Date 30/12/2022
 On Due Date 30/12/2022
 PAN : AGGPT1769H Net Amount 4800
 Rs. 4800
Bank Details:
Sai Raj Tank Clean
 A/c No. : 50200069832640
 Bank Name : HDFC Bank
 Branch : Ravet, Pune-411014.
 RTGS / NEFT IFSC : HDFC0009606
Sai Raj Tank Clean
 Proprietor
 Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044

AQUA TECH सुरुवात आरोग्याची
INVOICE-CUM-RECEIPT Customer Contact
 All Types of Water Purifiers RO, UV, Industrial Plant Sales & Services
 Sai Saktan Building, Office No. 302, Dnyanesh Road, Bhor, Pune - 411 039. Mob: 9864452125 / 7448042847
 Name: JICMR College Address: Nigdi Sr. No.: 583 Date: 24-12-22
 Product: AMC Model: _____
 Sr. No. Item Description & Code Qty. Rate Amount Date
 1) Contem 1) Sediment Filter 02 250 500
 2) Carbon Filter 01 350 350
 3) Post Carbon 01 450 450
 2) Contem 1) Sediment Filter 02 250 500
 2) Carbon Filter 01 350 350
 2) Post Carbon 01 450 450
 1) Servicing charge 350 350
 Rupees: _____ Total: _____ Labour Charges: _____ Grand Total: 450
 For Aqua Tech



Director
 Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044



Director
 Institute of Industrial & Computer Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

(W/S) DIVISION



Report Of Chemical Examination Of Water

NO-WS / LAB / 1789 / 2023 .

DATE - 20 / 04 / 2023 .

NAME - औद्योगिक तंत्राशीक्षण संस्था, I.I.C.M.R. DATE OF RECEIPT - 19 / 04 / 2023 .

ADDRESS - नैगडी प्राधिकरण.

DATE OF EXAMINATION - 20 / 04 / 2023 .

SOURCE - PCMC Water.

NO	TESTS	I.S Standards for Drinking Water	Result mg/lit	Result mg/lit	Conclusion
1	Turbidity	1 N.T.U Max	1.29 NTU.	/	
2	pH	6.5 to 8.5	7.30.		
3	Total Hardness (as CaCO ₃)	200 mg/lit	68 mg/lit		
4	Chloride	250 mg/lit	16 mg/lit		
5	Calcium	75 mg/lit	12.82 mg/lit		

NOTE - SAMPLE NOT DRAWN BY THIS LABORATORY



CHIEF CHEMIST
Water treatment plant
sector 23 Nigdi


DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044




DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

4.. Green campus initiatives

1. a. Use of Paper bags - Ban on use of Plastic



Tax Invoice

Muskurado Private Limited 1st Floor, Plot 601/3/7, Behind TVS Showroom Pace City-1, Khanda Road, Gurgaon GSTIN/UIN: 06AALCM9294N1Z1 State Name : Haryana, Code : 06 CIN, MSME NO: HR05A0012163 Contact : 0124-4351486, 9958891161 E-Mail : care@muskurado.com muskurado.com		Invoice No. 22-23/01/044 Delivery Note	Dated 10-Jan-2023 Mode/Terms of Payment
Consignee IICMR Pune Pune State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) IICMR Pune Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bags	4202	18 %	15 PCS	592.37	PCS	8,885.55
2	Courier & Delivery 18%	996812	18 %				3,600.00
							12,485.55
IGST Round Off							2,247.40
							0.05
Total				15 PCS			₹ 14,733.00

25/1/2023

Authorised Signature

Amount Chargeable (in words) : **INR Fourteen Thousand Seven Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4202	8,885.55	18%	1,599.40	1,599.40
996812	3,600.00	18%	648.00	648.00
Total	12,485.55		2,247.40	2,247.40

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Seven and Forty paise Only**

Company's PAN : **AALCM9294N**

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 : **Canara Bank - CC Account**
A/c No. : **2783261000126**
Branch & IFS Code : **Sector 10 A & CNRB0002783**

for Muskurado Private Limited

Authorised Signature

This is a Computer Generated Invoice

DIRECTOR
Institute of Industrial & Computer Management & Research (I.I.C.M.R.)
Nigdi, Pune - 411 044



DIRECTOR
 Institute of Industrial & Computer Management & Research (I.I.C.M.R.)
 Nigdi, Pune - 411 044

b.Lift Maintenance

AlfaVertical

TO,
IICMR Collage, MRL LIFT
NIGDI

REF: AE/3274/09/23
DATE: 24/03/2023,

SUB:1 for annual maintenance contract (AMC) of lift for your project **IICMR Collage, MRL LIFT**
NIGDI

SPECIFICATIONS

No.of lifts	ONE
Lift type	Manual passenger lift
Travel	G+3 Floors
Type of AMC	Comprehensive
AMC duration	12 months (01/04/2023 - 31 /03/2024)

Price-

For rendering the above services as per this contract, we shall charge

Total price including 18% gst	Rs. 25,000 X 01 = 25,000 (Rupees Twenty Five Thousand only)
-------------------------------	--

Terms & Conditions-

- 1) Terms of payment are 100% advance
- 2) Period of AMC will be of 12 months, six servicing
- 3) We are not responsible for cash given to any of our employees
- 4) **Comprehensive contract-** This type of contract consists of attending breakdown, servicing and repair or replacement of parts accept cabin, all buttons, any door, v3f drive should be charged extra

P.T.O

Beekam
DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

www.alfavertical.in | +91-9689941007/10 | info@alfavertical.in
Office- Shamla shree Apartment, Near Yogesh Hospital, Sadashiv Peth, Pune.



Beekam
DIRECTOR
Institute of Industrial & Computer
Management & Research [I.I.C.M.R.]
Nigdi, Pune - 411 044

C. Ramp Infront of lift



Pimpri-Chinchwad, Maharashtra, India
 142, Sector 27A, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044,
 India
 Lat: 18.652271°

Mob.: 9922457166

INVOICE

PANDURANG ASARAM RAUT
 Making All Types of Doors Windows & All Home Furniture
 Bhaveshwari Housing Society, More Wasti, Chikhali, Pune - 411 062.

J J C M R. Geelagy
 Nigdi
 More Wasti

INV. No.: _____ Date: 30-9-21
 P. O. No.: _____ Date: _____
 Ch. No.: _____ Date: _____

DESCRIPTION	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 8 D रान पुण्याबाहेरून वरवतली पलीकडी -			1000	✓
2) सातभवाडसाठी काळ्या कागदगळी लोखंड -			1200	✓
3) लोखंड समोर 2 टाळे पलीकडी कागदगळी -			1450	✓
4) सातभवाडसाठी रानपुण्यासाठी रान - 2			1800	✓
5) व 1 शीट कागदगळी -				
OK <i>[Signature]</i>				
<i>[Signature]</i>				
TOTAL			5450	✓

es in words

[Signature]
 Deliver's Signature

For PANDURANG ASARAM RAUT
[Signature]
 Authorised Signatory



[Signature]
 DIRECTOR
 Institute of Industrial & Computer
 Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044

D. Disabled-friendly, barrier free environment- Women facility



Pimpri-Chinchwad, Maharashtra, India
 142, Sector 27A, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044, India
 Lat 18.652306°
 Long 73.771906°

MS MACHINE

NO.1, ANJANA APARTMENT A WING,
 SASWAD ROAD, BHEKARAINAGAR, FURSUNGI
 PUNE, MAHARASHTRA, INDIA. 412308
 GST : 27ACVPW2157P1ZF

+919767009797, +919764368401
 msofficepune@gmail.com
 msmachinepune@gmail.com
 www.msmachine.co.in

QUOTATION

Customer Details
 To, Principal/ Director
 HCMR
 Nigadi

Quotation Number 2208012
Quotation Date 12 September 2022
Valid up to 12 October 2022

Sr	Description	HSN/SAC	QTY	Rate	CGST	SGST	Discount	Amount
1	HAPPY LIFE M-25	84762110	1	9800	9%	9%	1300	8500
2	Sanitary Pads	96190010	2000	3.75	0%	0%	0.25	7000

In words
 Seventeen Thousand Seven Hundred Thirty only

Special Notes :-

Terms and Conditions

- ▶ Payment terms:- 100% In Advance.
- ▶ Order confirmations:- When 100% payment will made
- ▶ Delivery terms:- Within 8 days after Order Confirmation.
- ▶ Shipping charges:- At actual paid by the customer.
- ▶ 1 Year Warrantee on machine
- ▶ Order can not cancel after confirmation.

BANK DETAILS

Account Name	MS
Account Number	9246477430
Bank Name	Kotak Mahindra Bank Limited
Branch Name	Fursungi
IFSC Code	KKBK0001784
UPI	msmachine@kotak

MS MACHINE PUNE

Authorize Signatory
MS MACHINE

We look forward to a successful working relationship in future.



Beekam
 DIRECTOR
 Institute of Industrial & Computer
 Management & Research [I.I.C.M.R.]
 Nigdi, Pune - 411 044