

**Abhinav Education Society's
College of Computer Science and Management,
Narhe-Ambegaon, Pune-46**

Expenditure on green initiatives and waste management excluding salary component.

Sr.No.	Year	Expenditure on green initiatives and waste management excluding salary component (INR in Lakhs)
		Rs.
1	2013-14	10000
2	2014-15	10000
3	2015-16	10000
4	2016-17	10000
5	2017-18	10000



S. S. Thorat

**Principal
PRINCIPAL**

**COLLEGE COMPUTER SCIENCE & MANAGEMENT
NARHE - AMBEGAON, PUNE - 411 041**



**G. S. Thorat & Co.
Chartered Accountants**

**G. S. THORAT
FCA. (M.No.13728)**

Chartered Accountant

6 JAN 2019



PEARL INDUSTRIES

M:

888 8750011

Manufacturer : H.M.,L.D., Polythene Colour Bags, All types of Printed Shopping / Packing Bags

S.No.9, Pisoli, Near Pravin Mohandwale, Pune-411060. Mob. ~~9028790830~~ E-mail : pearlpisoli@gmail.com



M/s. Alkhina Education Society
College of Computer Science,
Ambegaon

TAX INVOICE

No. 028 [15-16]

Date: 23/05/15

Challan No. : _____

Quantity	Description	Rate		Per	Amount	
		Rs.	Ps.		Rs.	Ps.
2000 Nos.	Packing Bags 14x19 Artwork  <u>Rs. 12,862/-</u> Cash Paid	600/-		100 Nos.	12,000/- 250/-	
Payment within days :				TOTAL	12,250/-	
(Rs.) Lakh	Thousand	Hundred	Tens	Units	VAT 5% 612/-	
—	Two	Eight	Six	Two	G.TOTAL 12,862/-	
<small>* I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in forces on the date on which the Sale of goods specified in this Tax Invoice is made by me/us and the transaction of sales 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.</small> E. & OE.					For PEARL INDUSTRIES  Proprietor / Manager	
VAT TIN : 27480908574 V w.e.f. 19/5/2012 IST TIN : 27480908574 C w.e.f. 19/5/2012 Subject to Pune Jurisdiction						


PRINCIPAL
COLLEGE OF COMPUTER SCIENCE & MANAGEMENT
NARHE, PUNE-411 041




Manufacturer : H.M.,L.D., Polythene Colour Bags, All types of Printed Shopping / Packing Bags

S.No.9, Pisoli, Near Pravin Mehandiwale, Pune-411060. Mob. 9928790639. E-mail : pearlpisoli@gmail.com

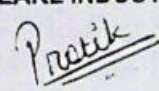
M/s. Alhinar College
Ambegaon, Pune.
 VAT: N.A.

TAX INVOICE
 No. 032 [16-17]
 Date: 25/05/2016
 Challan No. : _____

Quantity	Description	Rate Rs. Ps.	Per	Amount Rs. Ps.
1250 Nos.	Packing Bags 14x19	6750/-	1000 Nos.	8437/-
 <u>Rs. 8901/-</u>				

Payment within days :					TOTAL	8437/-
[Rs.] Lakh	Thousand	Hundred	Tens	Units	VAT 5.5%	464/-
—	Eight	Nine	Zero	One	G.TOTAL	8901/-

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 E. & OE
 VAT TIN : 27480908574 V w.e.f. 19/5/2012
 CST TIN : 27480908574 C w.e.f. 19/5/2012
 Subject to Pune Jurisdiction

For PEARL INDUSTRIES

 Proprietor / Manager


 PRINCIPAL
 COLLEGE OF COMPUTERS SCIENCE & MANAGEMENT
 NARHE-AMBEGAON, PUNE-411 041




PEARL INDUSTRIES

M: 888750011

Manufacturer : H.M.,L.D.,Polythene Colour Bags, All types of Printed Shopping / Packing Bags
S.No.9, Pisoli, Near Pravin Mehadiwale, Pune-411060. Mob. 9028790830. E-mail : pearl@pisoli@gmail.com

M/s. Akhinav College
Ambeegaon, Pune

TAX INVOICE
No. 033 [16-17]
Date: 25/05/16
Challan No. : _____

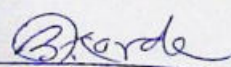
Quantity	Description	Rate		Per	Amount	
		Rs.	Ps.		Rs.	Ps.
1250 Nos.	Packing Bags 14x19	6750/-		1000 Nos	8437/-	
					<u>Rs. 8901/-</u>	

Payment within days :					TOTAL	8437/-
(Rs.) Lakh	Thousand	Hundred	Tens	Units	VAT 5.5%	464/-
—	Eight	Nine	zero	one	G.TOTAL	8901/-

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E. & OE.
VAT TIN : 27480908574 V w.e.f. 19/5/2012
CST TIN : 27480908574 C w.e.f. 19/5/2012
Subject to Pune Jurisdiction

For PEARL INDUSTRIES

Proprietor / Manager


PRINCIPAL
COLLEGE OF COMPUTER SCIENCE & MANAGEMENT
NARHE-AMBEDKAR, PUNE-411 041



Manufacturer : H.M.L.D., Polythene Colour Bags. All types of Printed Shopping / Packing Bags
 S. No. 3771 to 4/24, Pisoli Road, Behind Harsh Agro Pipes, Pune-411 048 Mob. : 8888750011 E-mail : pearl@pisoli@gmail.com

M/s. All India Education Society's
College of Comp Science & Mgt.
Ambegaon, Pune-46
 VAT - NA

TAX INVOICE

No. 042 [17-18]
 Date: 30/05/17
 Challan No. :

Quantity	Description	Rate		Per	Amount	
		Rs.	Ps		Rs.	Ps.
<u>1000 Nos.</u>	<u>Packing Bags 14x19</u>	<u>500/-</u>		<u>100 Nos.</u>	<u>5000/-</u>	
<u>Rs 5300/-</u>						

Payment within days :					TOTAL	<u>5000/-</u>
(Rs.) Lakh	Thousand	Hundred	Tens	Units	VAT 6%	<u>300/-</u>
-	<u>Five</u>	<u>Three</u>	<u>Zero</u>	<u>Zero</u>	G.TOTAL	<u>5300/-</u>

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 E. & OE.
 VAT TIN : 27480908574 V w.e.f. 19/5/2012
 CST TIN : 27480908574 C w.e.f. 19/5/2012
 Subject to Pune Jurisdiction

For PEARL INDUSTRIES

 Proprietor / Manager

PRINCIPAL
 COLLEGE OF COMPUTER SCIENCE & MANAGEMENT
 PUNE-411 048



Manufacturer : H.M.L.D. Polythene Colour Bags, All types of Printed Shopping / Packing Bags
 S. No. 37/1 to 4/24, Pearl Road, Behind Harsh Agro Pipes, Pune 411 043 Mob. : 8882750011 E-mail : pearlpsol@gmail.com

M/s. Altima Education Society's
College of Computer Science & Mgt.
Ambegaon, Pune-46
VAT - N.A.

TAX INVOICE
 No. CHL [17-18]
 Date: 29/05/17
 Challan No. :

Quantity	Description	Rate		Per	Amount	
		Rs.	Ps		Rs.	Ps.
1000 Nos.	Packing Bags 14x19	500/-		100 Nos.	5000/-	
<u>Rs. 5300/-</u>						

Payment within days :					TOTAL	5000/-
(Rs) Lakh	Thousand	Hundred	Tens	Units	VAT 6%	300/-
—	Five	Three	Zero	Zero	G.TOTAL	5300/-

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in forces on the date on which the Sale of goods specified in this Tax Invoice is made by me/us and the transaction of sales 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."

VAT TIN : 27480908574 V w.e.f. 19/5/2012
 CST TIN : 27480908574 C w.e.f. 19/5/2012

Subject to Pune Jurisdiction

For PEARL INDUSTRIES
Pratik
 Proprietor / Manager

B. K. Kord
PRINCIPAL
 COLLEGE OF COMPUTER SCIENCE & MANAGEMENT
 Ambegaon, Pune-46

VOUCHER**ABHINAV EDUCATION SOCIETY'S****College of Computer Science & Management (BCS, BBA, BBA(CA))**

Narhe-Ambegaon, Tal.Haveli, Dist. Pune-411046.

Date: 05/12/2013

No.:

Account Head : Green Initiative		Dr.	
Paid to: Ambika, Light Tern Nursery.			AMOUNT
Towards: Being Amount paid to Ambika, Light Tern Nursery for purchasing items.			Rs. Ps.
Soil.			1950 = 00
Plants, 55x70 =			3850 = 00
Pot 55x48 =			2640 = 00
Labour charges =			1560 = 00
Cash(Rs.)/Cheque No. CASH			
In Words: Ten Thousand only.			Total: 10,000 = 00

Secretary



Principal



Accountant



Receiver's Signature

AMBIKA HIGHECH NURSERY

All types of Plants, Soil & Fertilizer

Khanapur, Tal-Velhe, Pune - 411042

Bill.No-129

Date-

No.	Item Name	Qty.	Rate(Rs)	Total
1.	Soil	1 BRASS	1700	1700
2.	Plants	70	65	4450
3.	Pot	70	35	2450
4.	Labour Charges			1300
			Total	10,000.00

*** Inwards Ten thousands Rupees only ***

Proprietors


Sign

VOUCHER**ABHINAV EDUCATION SOCIETY'S****College of Computer Science & Management (BCS, BBA, BBA(CA))**

Narhe-Ambegaon, Tal.Haveli, Dist. Pune-411046.

Date: 25/11/2014

No.:

Account Head : Green Initiative		Dr.	
Paid to: Ambika. hight Tech Nurgery.	AMOUNT		
Towards: Being Amount paid to Ambika hight Tech. Nurgery for purchasing itemes. soil	Rs.	Ps.	
of Burs, Plants, 70x65(4550), Pott (70x35) and	1700 =	00	
Labour. Chess - 1300) = 10,000/-	4550 =	00	
	2450 =	00	
Cash(Rs.)/Cheque No. cash	1300 =	00	
In Words : Ten Thousand only.	Total :	10,000 =	00

Secretary



Principal



Accountant

Receiver's Signature

AMBIKA HIGHTECH NURSERY

All types of Plants, Soil & Fertilizer

Khanapur, Tai-Velhe, Pune - 411042

Bill.No-238

Date-

No.	Item Name	Qty.	Rate(Rs)	Total
1.	Soil	1 BRASS	1950	1950
2.	Plants	70	55	3850
3.	Pot	55	48	2640
4.	Labour Charges			1560
			Total	10,000.00

*** Inwards Ten thousands Rupees only. ***

Proprietors


Sign