

SHIKSHAN PRASARAK MANDAL MUL'S
KARMAVIR MAHAVIDYALAYA, MUL

DIST. CHANDRAPUR, STATE MAHARASHTRA - 441224

Affiliated to Gondwana University, Gadchiroli

(NAAC Accredited "B" CGPA: 2.12)

Email : kmvmahavidyalayamul@gmail.com

Website: webapp.kmvmul.ac.in

Phone no: 07174 220238

Address: Near Railway Crossing,
Chandrapur Road, Mul



SELF STUDY REPORT
2017-18 to 2021-22

Criterion VII

Institution Values And Best Practices

METRIC-7.1.2

**Metric Name: Environmental Consciousness and Sustainability
and Divyangjan friendly initiatives**

CRITERIA 7 Institution Values And Best Practices

7.1.2

**Environmental Consciousness and Sustainability and
Divyangjan friendly initiatives**

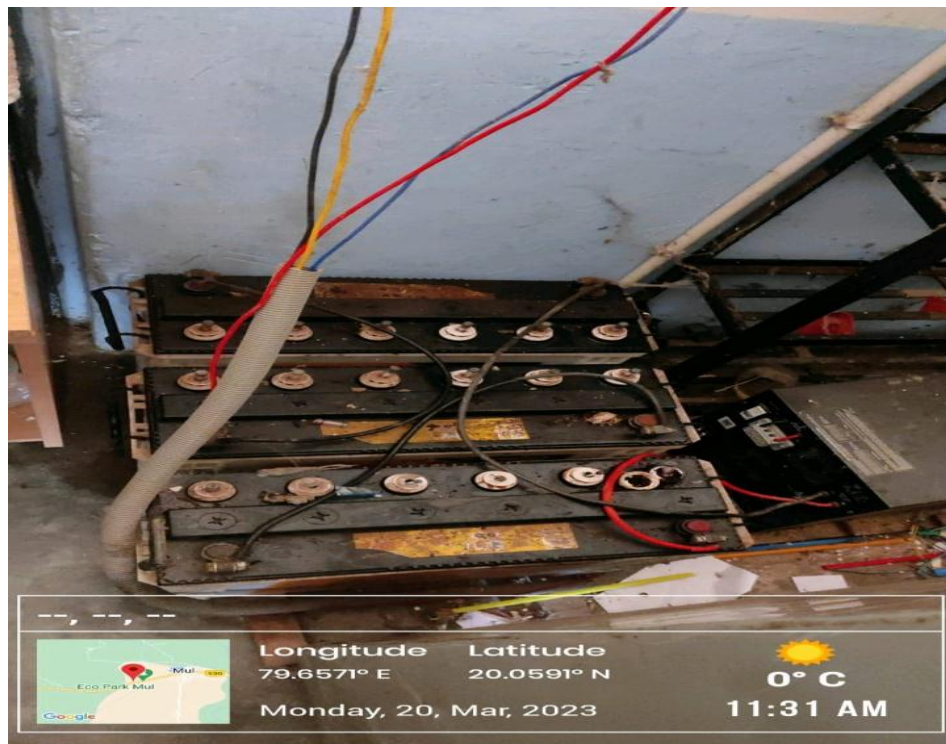
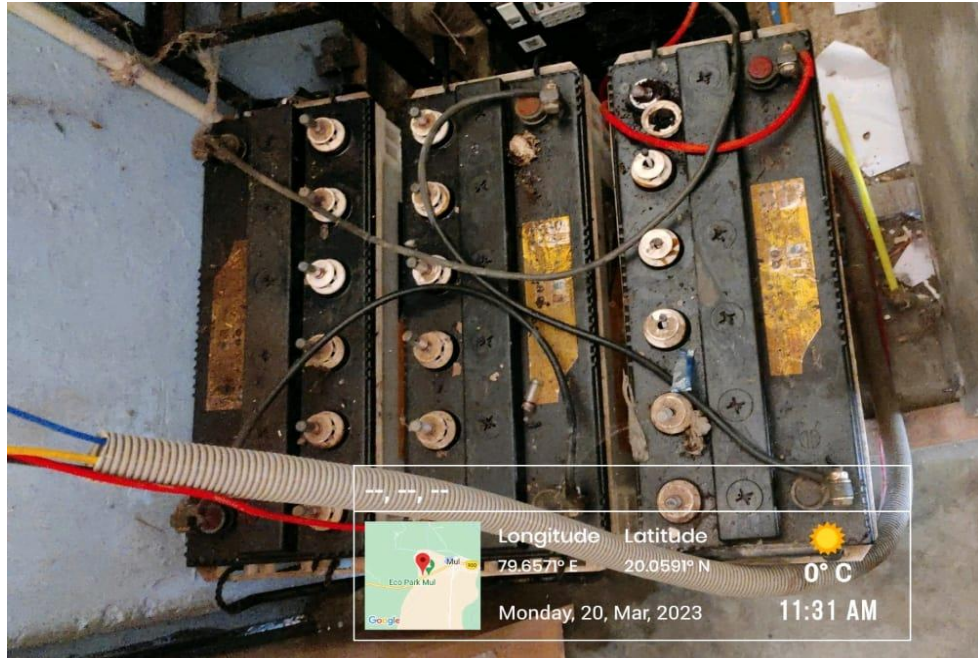
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Alternate sources of energy and energy conservation measures

GEO TAGGED PHOTO OF INVERTER

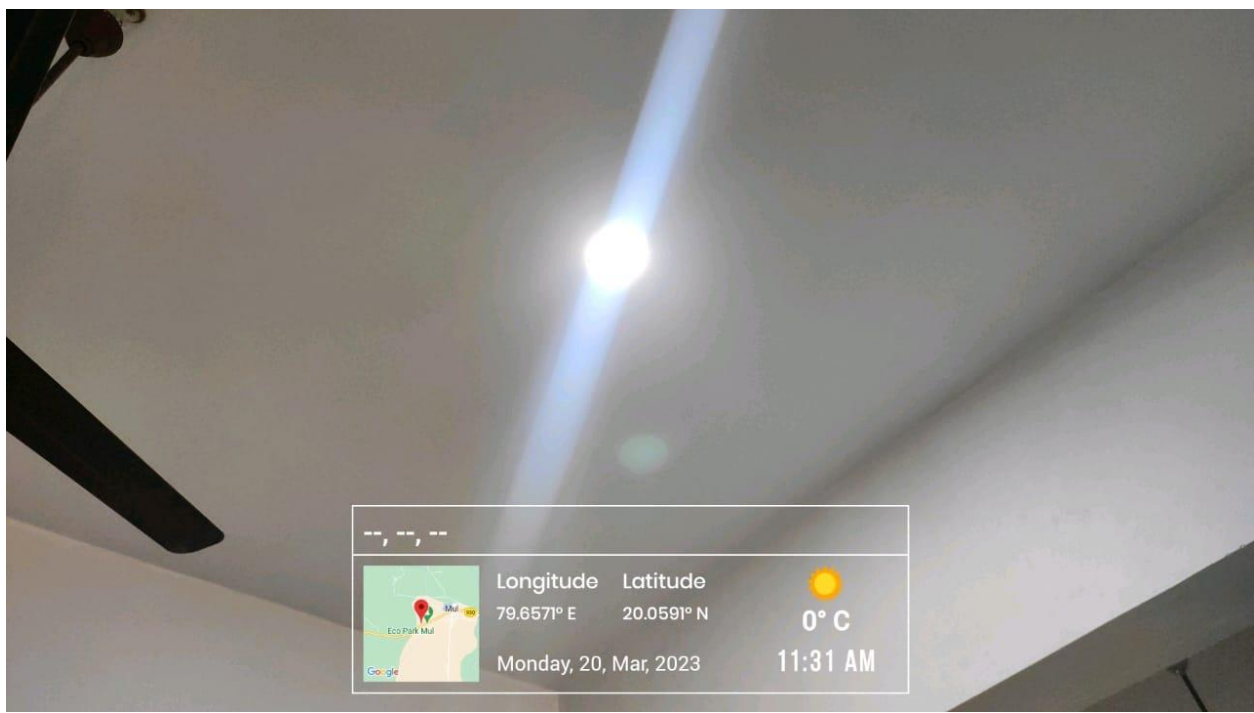
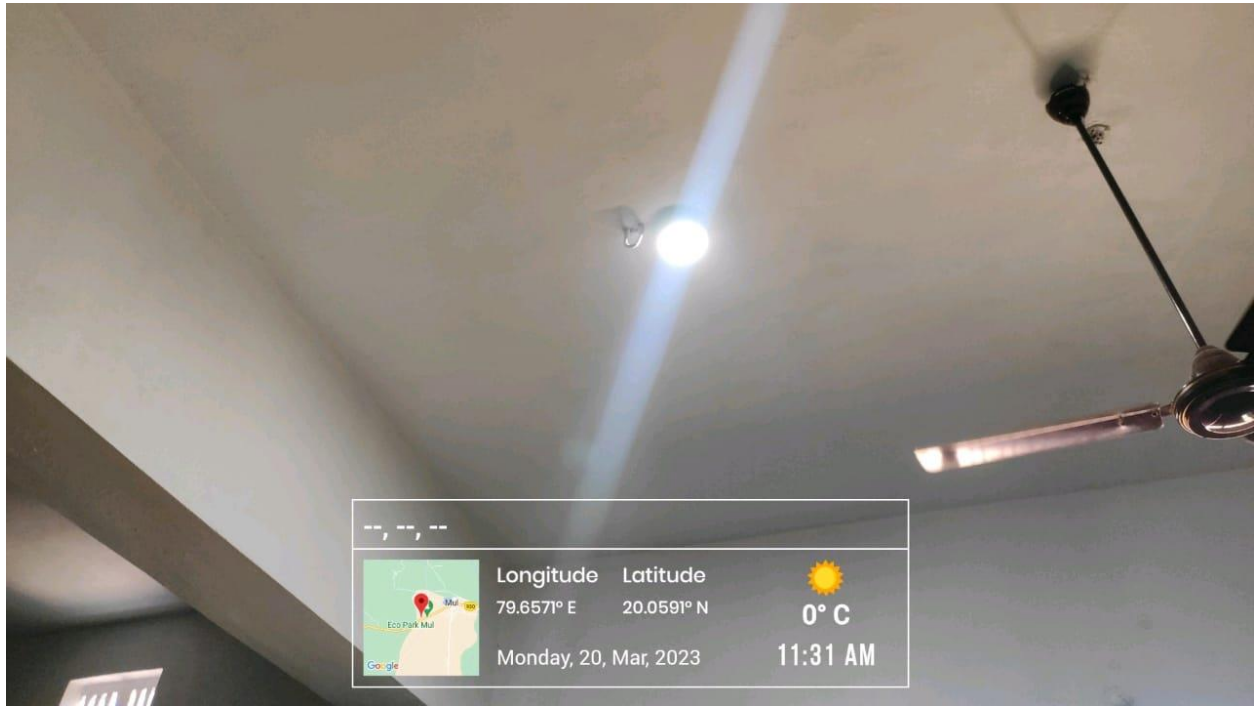


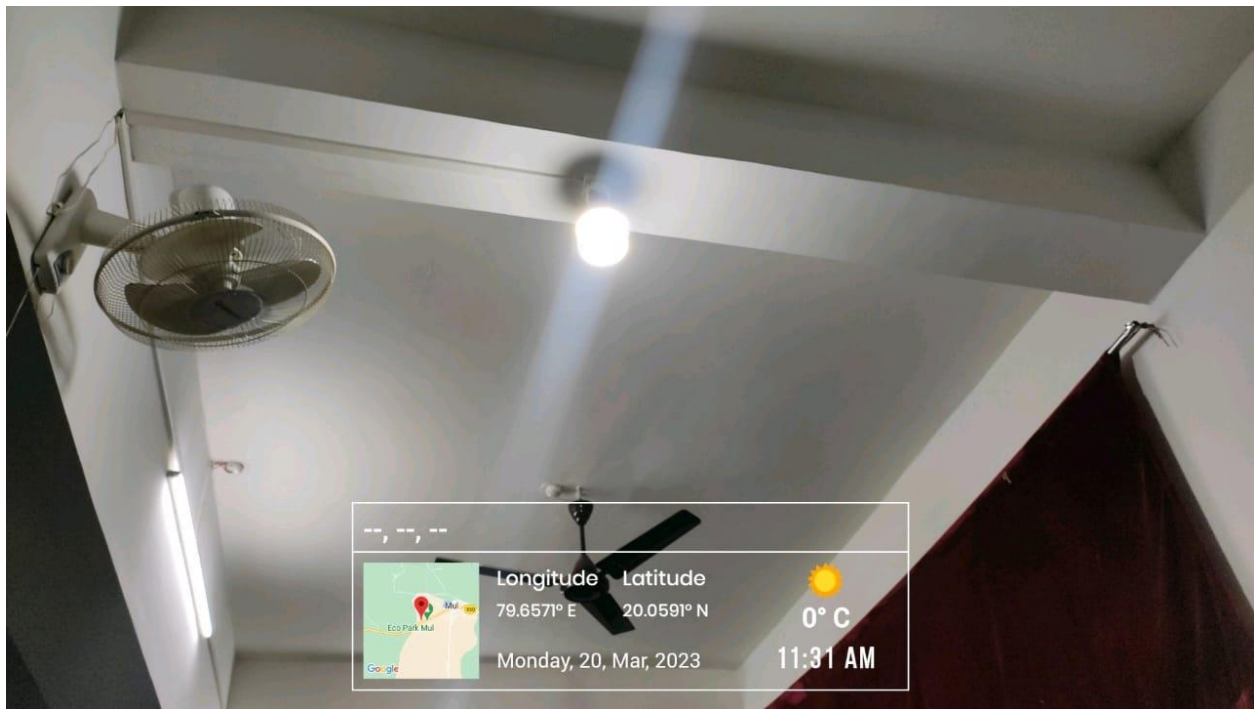
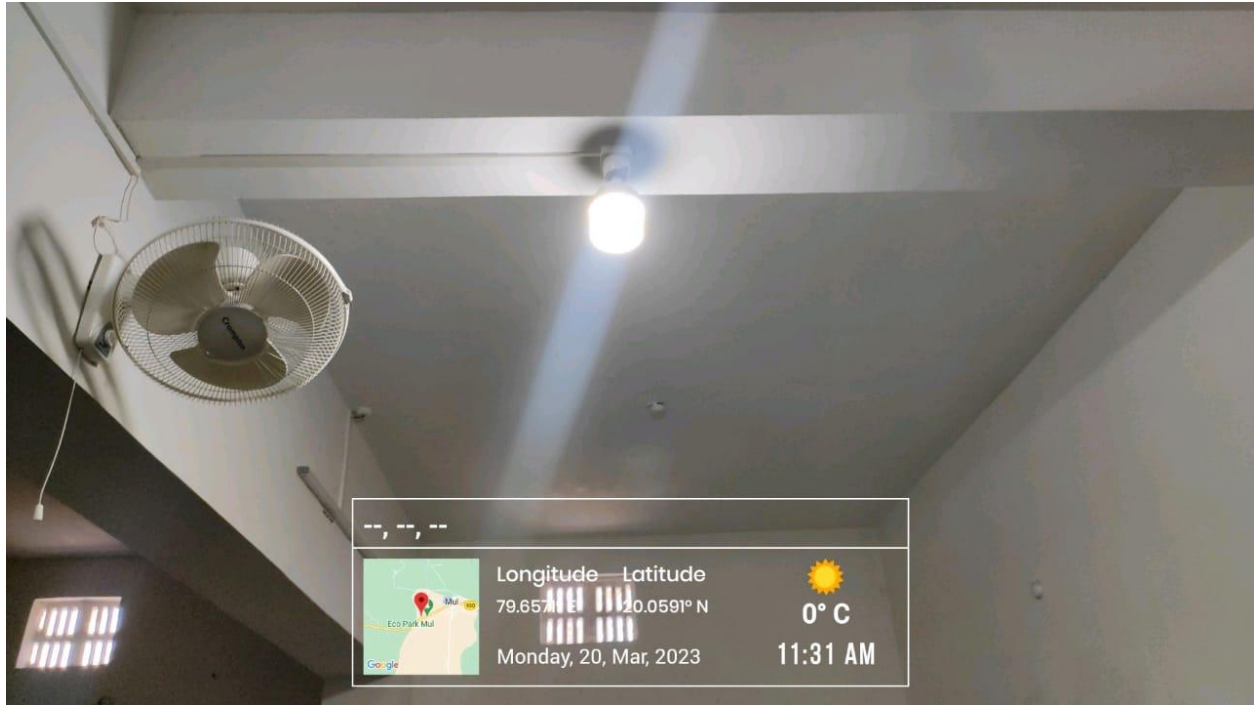
GEO TAG PHOTO OF SOLAR LIGHT





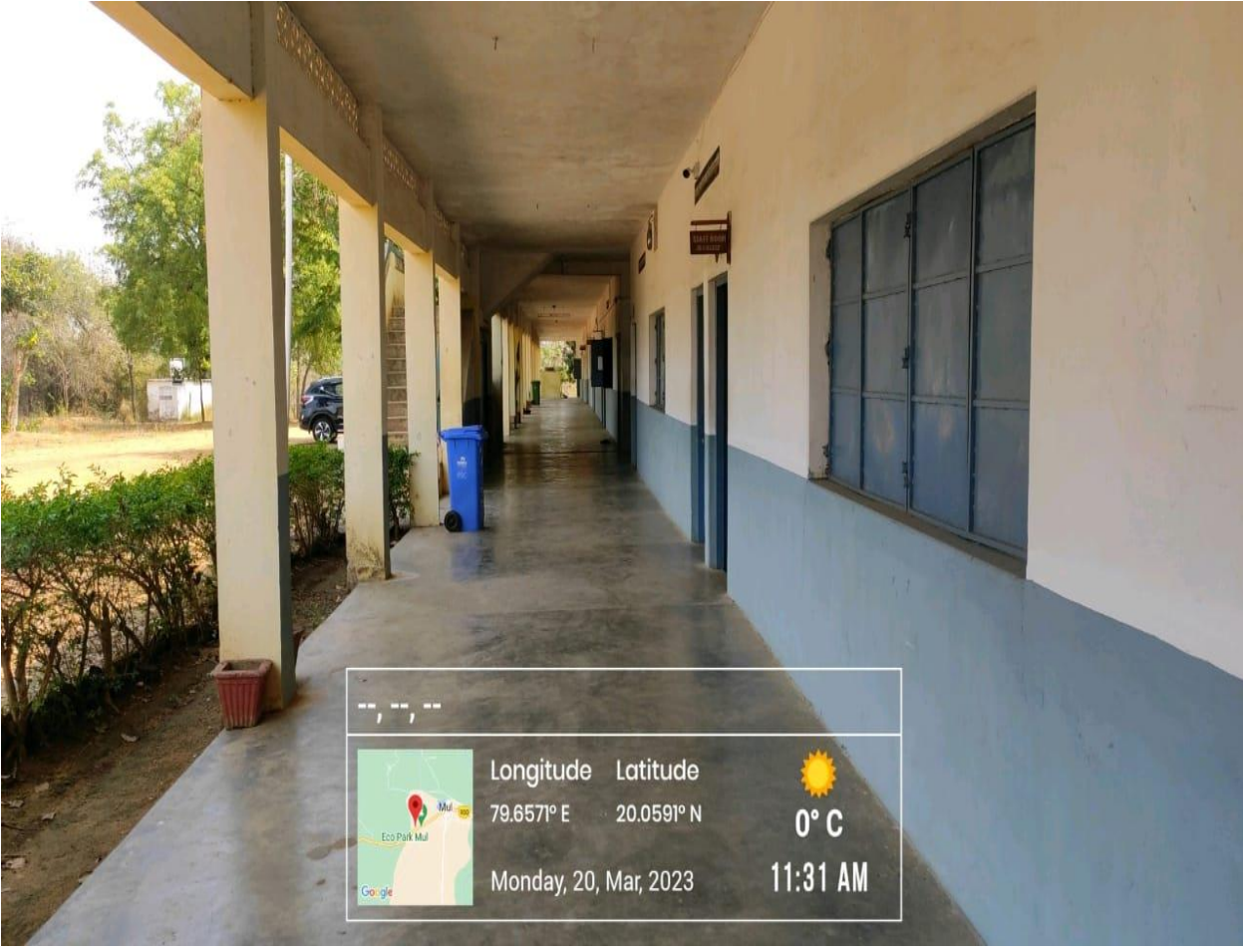
GEO TAGGED PHOTO OF LED BULB





Management of the various types of degradable and non-degradable waste

GEO Tagged photo of degradable and non-degradable waste





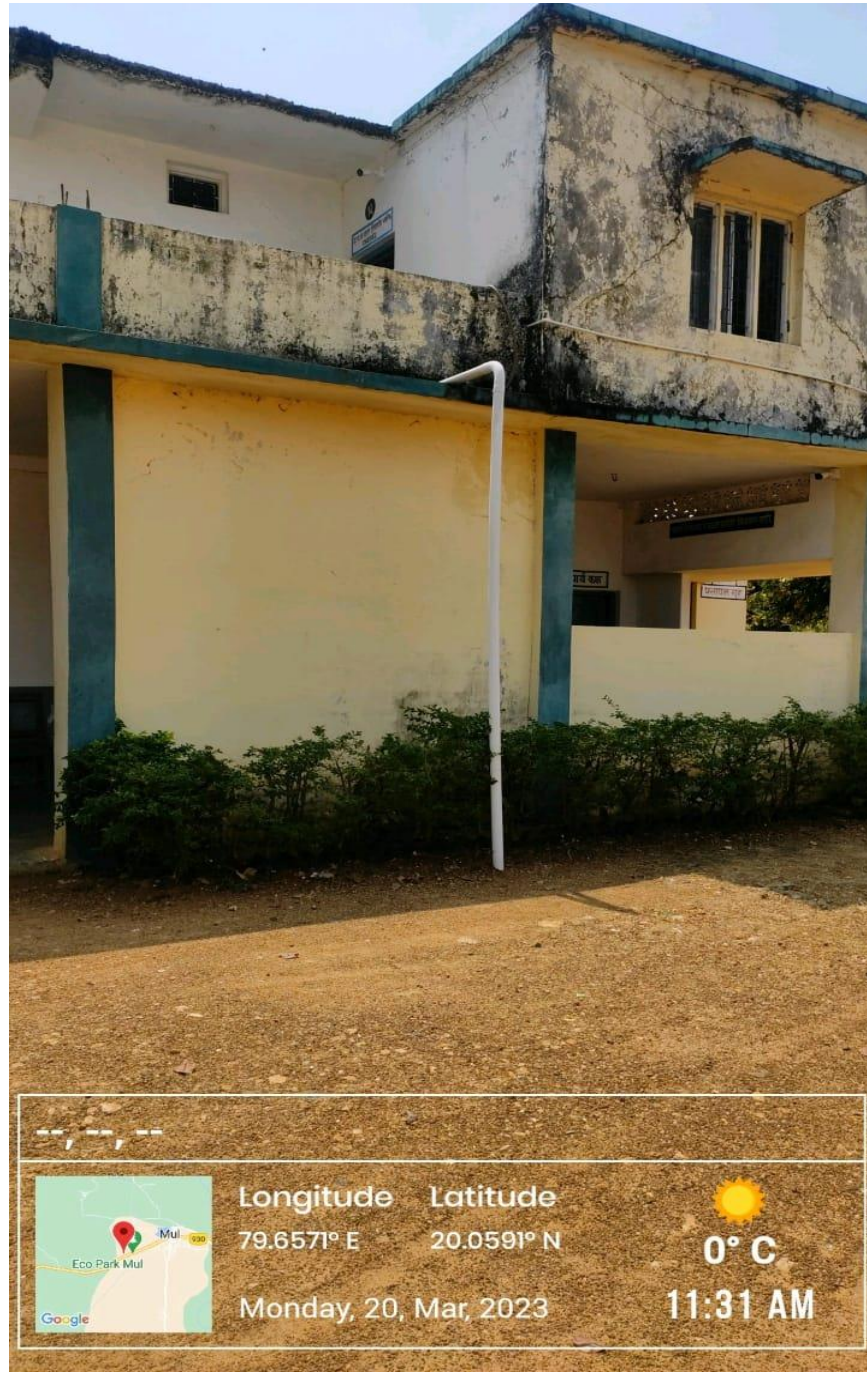
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| | | | |
|-------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------------------------------------------------------------------------|
|  | Longitude 79.6571° E | Latitude 20.0591° N |  0° C |
| | Monday, 20, Mar, 2023 | | 11:31 AM |



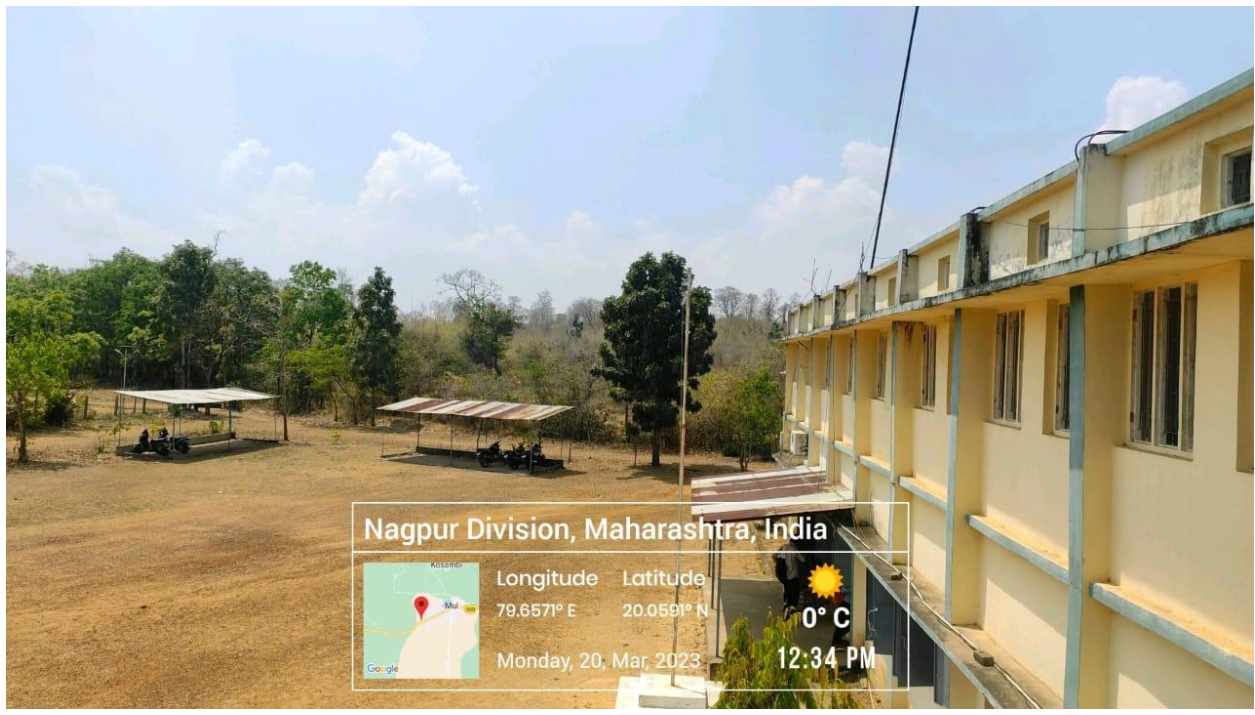
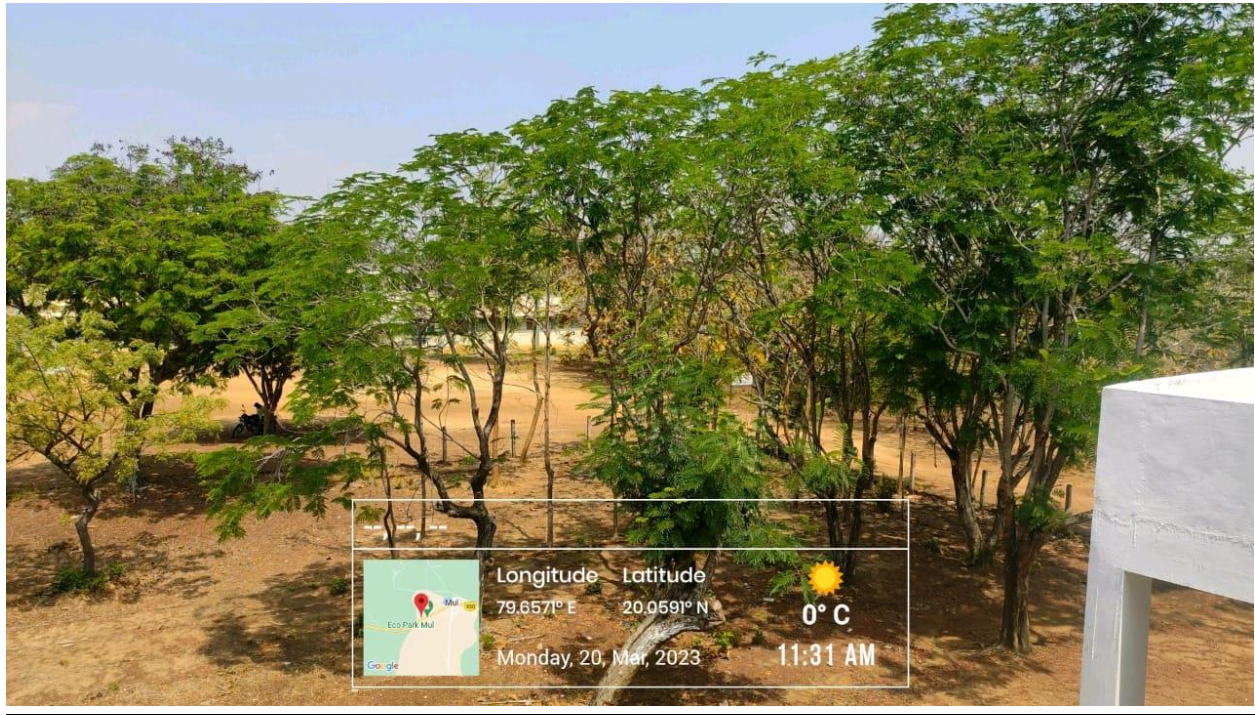
Water conservation

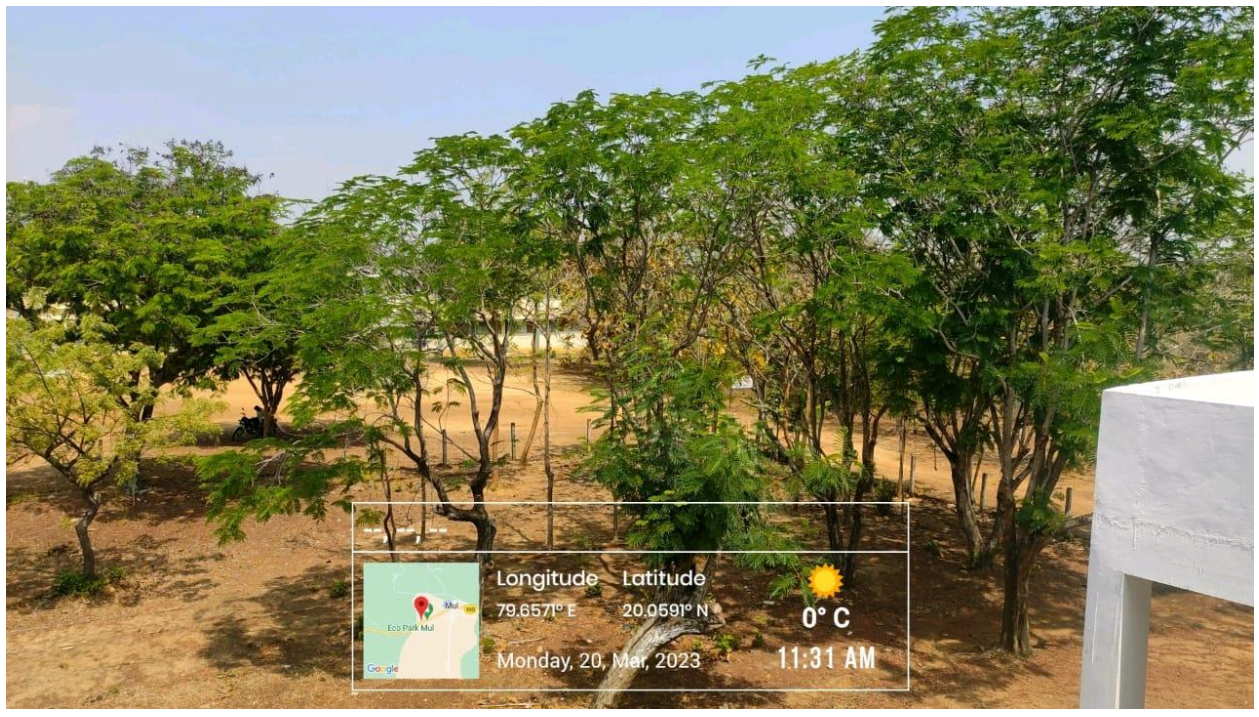
Geo Tagged photo of water conservation





Green campus initiatives





Disabled-friendly, barrier free environment






Sample Bills of LED, Ups, Printers, Computer, Ro purifier

SALES & SERVICES
 ◦ Food Processor
 ◦ Gas Water Heater
 ◦ Water Purifier
 ◦ Vacuum Cleaner
 ◦ Chimney
 ◦ Solar Water Heater

GREENLINE
 A Trusted Name in Home Appliances

RATHOD SERVICES
sales & Services
 Rest House Road, Khanorkar Complex Near Ramila Bhavan, Mul
 Mo. No. 7083648546, 8600366350

Ref No..... 5 Date: 3/12/2019

Name: Karmavir Mahavidyalaya
MUL.

Address: MUL

Details Of Materials & Rate Per Unit

| Sr.No. | Description Of Goods | Rate | Qty. | Total |
|--------------|----------------------|--------|------|---------------|
| 1. | R.O. Membran | 1800/- | 1 | 1800/- |
| 2. | P.F. Canelle | 200/- | 1 | 200/- |
| Total | | | | 2000/- |

Recd

by chg. 42955

Pd. 12/11/20

Officialing Principal
Karmavir Mahavidyalaya
MUL, Dist. Chandrapur.

TERMS & CONDITION

1. Best Quality Product 2. 12.5% VAT Extra 3. Within Seven days from receipt of confirm order
 4. All spare parts Guarantee in one year as per company rule 5. 100% advance by demand
 Payable at chaitrapur in favour of Rathod Services Mul.

Rathod Services Mul
Premdas Babu Rathod
Proprietor

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Center * AMC

Opp. Shinde Petrol Pump, Santaji Nager Main Road, Bhadrawati

No. 080

QUOTATION

Date: 1-Jan-22

M/s Principal Karmavir Mahavidyalaya Mul

| Sr. No. | PARTICULARS | Qty. | Rate | Amount | |
|----------------|----------------------|------|-------|--------|-----|
| | | | | Rs. | Ps. |
| 1) | Beng 27" LED monitor | 02 | 15340 | 15340 | ₹ |
| 2) | Bother 15-Dep-L2541D | 01 | 35200 | 35200 | ₹ |
| Total : | | | | 50540 | ₹ |

Terms & Condition :-

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.
- 3) Quatition valid upto ___ days.

AS

For : Atharva Computer Shopee

Cust. Signature Stamp

Authorised Signatory

Tax Invoice

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in | Invoice No 2020-21/0717 | Dated 21-Dec-2020 |
| | Delivery Note | Mode/Terms Of Payment |
| Our Bank Details as follows Company Name - <u>Mastersoft ERP Solutions Pvt. Ltd.</u> Bank Name - <u>State Bank of India</u> Branch Name - <u>Nandvan Nagpur</u> Account No - <u>34979484917</u> IFS Code - <u>SBIN0011144</u> | Supplier's Ref. | Other Reference(s) |
| Buyer To, THE PRINCIPAL, KARMAVEER MAHAVIDYALAYA, MUL,DIST- CHANDRAPUR-441224 | Buyer's Order No | Dated 15-Jun-2020 |
| | Despatch Document No | Dated |
| | Terms of Delivery | |


| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------|-----------------------------------------------------------------------------------------------------------------------------|----------|------------|--------|-----|--------------------|
| 1 | CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 18/12/2020 CGST@9% SGST@9% ROUNDED OFF | 85238020 | 1646.00 NO | 110.00 | NO | 1,81,060.00 |
| | | | | 9.00 | | 16,295.40 |
| | | | | 9.00 | | 16,295.40 |
| | | | | | | 0.20 |
| | Total | | | | | 2,13,651.00 |

Amount Chargeable (in words) E. & O.E
Rupees Two Lakhs Thirteen Thousand Six Hundred Fifty-One Only

| | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------|-------------|-----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount |
| Total | 1,81,060.00 | 9.00 | 16,295.40 | 9.00 | 16,295.40 |

Tax Amount (in words) **Rupees Sixteen Thousand Two Hundred Ninety-Five And Forty Paise Only**
 Company's PAN : AAJCM7667D
 Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Ambarale
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH.: 0712-2713705/06/07 MOB.: +91885 888 3394 / 860 561 8111 sales@litms.co.in / aomanlav@litms.co.in
 Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Cheque NO 067339
Dt. 23/01/2021

Spectrum Services

Block No. 21, Khare Chamber, Old Post Office Road,
Gokulpeth, Nagpur-10

BRANCH OFFICE: Block No. 21, Khare Chamber, Old Post Office Road, Gokulpeth, Nagpur-10
MOBILE No.: 9860433666, 9850331766

Debit Memo TAX INVOICE Original

**M/s. The Principal,
Karmvir Mahavidyalaya,
Mul, Dist- Chandrapur.**

Invoice No. : SSS-227
Date : 03/07/2020
D.M.No. : SS-187
Payment Terms : 31 Days
Machi, Model :
Order No. :
Order Date : / /

Place of Supply : 27-Maharashtra

| Sr. | Product Name | HSN/SAC Code | Qty | Rate | Disc | Taxable Amount | GST % | CGST | SGST | Net Amount |
|-----|------------------------------------------------------------|--------------|-----|----------|------|----------------|-------|---------|---------|------------|
| 1 | Toshiba Copier Machine e-Studio 2329A | 84433100 | 1 | 46610.16 | | 46610.16 | 18.0 | 4194.91 | 4194.91 | 54999.98 |
| 2 | Toshiba Platen Cover E-studio 2309A/2303A/2809A Machine | 8443 | | | | | | | | |
| 3 | Toshiba Toner e-studio 2309A/2303A/2809A/2329A Machine | | | | | | | | | |

Paid and Cancelled

GSTIN No.: 27AKIPB787DR12E Total 46610.16 4194.91 4194.91 54999.98

Net GST : Eight Thousand Three Hundred Eighty Nine And Eighty Two Paise Only

Round Off 0.02
Grand Total 55,000.00

Bill Amount : Fifty Five Thousand Only

Bank Name : Canara Bank, Mid Corp Nagpur
Bank A/c. No. : 5284261000041
RTGS/IFSC Code : CNRB0005284

| Rate Wise Summary : | | | |
|---------------------|---------------|-------------|-------------|
| Per % | Taxable Value | CGST Amount | SGST Amount |
| 18.00% | 46610.16 | 4194.91 | 4194.91 |

Terms & Conditions:

1. All items shall be entrusted during transit.
2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.
4. Interest @ 20.00% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.
6. "Subject to Nagpur Jurisdiction only. T & O S"



ESTIMATE

Mo. 09422852049
09158192490

KWALITY ELECTRICAL

Nagpur Road, Mul - 441 224 Tah. Mul, Dist. Chandrapur (M.S.)

No.

Date: 13/09/24

M/s.

प्राचार्य कर्मचारी महाविद्यालय - हज़रत

| Sr. No. | Particulars | Qty. | Rate | Amount |
|----------------|-----------------------|------|------|--------|
| 01 | 10mm. 4 Core Wires | 1000 | 15 | 1500 - |
| Total : | | | | 1500 - |

Thanks....!

Signature

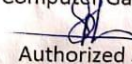
Computer Gallery

Near Post Office , Somnath Road, Mul-441224

✉ computergallery6@gmail.com, ☎9763842159

GSTIN: 27CWOPS6125A1ZE, Bank A/c: 000302150000439, IFSC: UTIB0SKNS14

Tax Invoice

| Bill To: Principal K.M.V. Collage Mul ☎9423604372 Place Of Supply: 27-Maharashtra | | | | Invoice No INV535 | | Date 20.09.2021 | | | | |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|-----------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------------|---------------------|
| | | | | Purchase Order No | | Due Date 20.09.2022 | | | | |
| # | Description | Quantity | Units | Rate | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount |
| 1 | Brother Lj DCP-L2541 Printer | 1.00 | Mtr | 29,661.02 | 0% | 9% | 2669.49 | 9% | 2669.49 | 29,661.02 |
| 2 | BENQ MONITER GW2780 | 1.00 | Units | 12,711.86 | 0% | 9% | 1144.07 | 9% | 1144.07 | 12,711.86 |
| | | | | | | | | | Subtotal | 42,372.88 |
| | | | | | | | | | CGST@9% | 3,813.56 |
| | | | | | | | | | SGST@9% | 3,813.56 |
| Total | | 2.00 | | | | | | | | RS.50,000.00 |
| | | | | | | | | | Paid | RS.0.00 |
| | | | | | | | | | Balance | RS.50,000.00 |
| HSN Summary | | | | | | | | | | |
| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Tax Amount | | | | |
| 8528500 | 12,711.86 | 9 | 1,144.07 | 9 | 1,144.07 | 2,288.14 | | | | |
| 8443 | 29,661.02 | 9 | 2,669.49 | 9 | 2,669.49 | 5,338.98 | | | | |
| Total | 42,372.88 | | 3,813.56 | | 3,813.56 | 7,627.12 | | | | |
| Amount (in words) : RS. Fifty Thousand Only | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | |
| PAYMENT TERMS DAYS BRAND 10 DAYS TALLY 15 | | | | | | Computer Gallery MUL  Authorized Signatory Prashant Shrirame | | | | |
| This is computer generated invoice | | | | | | | | | | |



SHRI SAI COMPUTER

COMPUTER SALES & SERVICES

Near LIC Office, Chandrapur Road Mul
Tah. Mul Dist. Chandrapur - 441224
Email ID - shrisaicomputermul@gmail.com

1007

Bill No. :

Date : 10/06/2021

To Karmavir Mahavidyalaya Mul
Mob : _____

| Sr. No. | Particulars | Qty | Rate | Amount |
|------------------------------------------------------------------|---------------------------|-----|------|----------|
| ① | smps Zebonix | 1 | 950 | 950 = ₹ |
| ② | ouchi keel total Activins | 1 | 1150 | 1150 = ₹ |
| ③ | 12A cartridge NDTech | 1 | 1100 | 1100 = ₹ |
| ④ | Cartridge Rialmy 12A | 4 | 350 | 1400 = ₹ |
| ⑤ | Zebonix UPS | 1 | 1900 | 1900 = ₹ |
| Total Rs. | | | | 6500 = ₹ |
| Rs. <u>Six Five Thousand Five Hundred Rupees only</u> | | | | Advance |
| | | | | Balance |

Term & Condition :

1. Delivery against payment.
2. Interest 24% will be charged from the date of purchase.
3. Goods once sold will not be taken back.
4. Warranty does not include in short circuit case.
5. subject to Mul Jurisdiction.

cheque no. 67252
Dt. 12/6/21

For - Shri Sai Computer
Prop. - Jagdish B. Kadaskar

Spectrum Services

Block No. 21, Khare Chember, Old Post Office Road,
Gokulpeth, Nagpur-10

BRANCH OFFICE : Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10
MOBILE No.: 9860433666, 9850331766

Debit Memo Duplicate
TAX INVOICE

| | |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| M/s. : The Principal, Karmvir Mahavidyalaya, Mul, Dist- Chandrapur. Place of Supply : 27-Maharashtra | Invoice No. : SSS--1114 Date : 28/09/2021 D.M.No. : SS-449 Payment Terms : 31 Days Machi.Model : Order No. : Order Date : / / |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Product Name | HSN/SAC Code | Qty | Rate | Disc | Taxable Amount | GST % | Amount | | Net Amount |
|--------------|--------------------------------------------------------------------------------------------------|--------------|-------|---------|------|----------------|-------|--------|--------|------------|
| | | | | | | | | CGST | SGST | |
| 1 | Toshiba Heating Roller E-studio 2505H Machine (HR-2505-U) Use For Toshiba E-Studio 2505H Machine | 9805 | 1.000 | 7290.00 | | 7290.00 | 18.0 | 656.10 | 656.10 | 8602.20 |
| Total | | | | | | 7290.00 | | 656.10 | 656.10 | 8602.20 |

GSTIN No.: 27AKIPB7870R1ZE **PAN No.:** AKIPB7870R

| | |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Total GST : <i>One Thousand Three Hundred Twelve And Twenty Paise Only</i> Bill Amount : <i>Eight Thousand Six Hundred Two Only</i> | Round Off : -0.20 Grand Total : 8,602.00 |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|

Bank Name : Canara Bank, Gandhi Nagar Nagpur
 Bank A/c. No. : 5284261000041
 RTGS/IFSC Code : CNRB0000265

| | | | |
|----------------------------|---------------|-------------|-------------|
| Rate Wise Summary : | | | |
| Per % | Taxable Value | CGST Amount | SGST Amount |
| 18.00% | 7290.00 | 656.10 | 656.10 |

Terms & Condition :
 1. Not Claim shall be entertained during transit.
 2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.
 4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.
 6. "Subject to 'NAGPUR' Jurisdiction only. E.&.O.E"



9023534561, 8055102226



SHRI SAI COMPUTER

COMPUTER SALES & SERVICES

Near LIC Office, Chandrapur Road Mul
Tah. Mul Dist. Chandrapur - 441224
Email ID - shrisaicomputermul@gmail.com

1005

Date: 09/06/2021

Bill No. :

To: Kaemonie Mahavidyalay Mul Mob: _____

| Sr. No. | Particulars | Qty | Rate | Amount |
|--------------------------------------|---------------------|-----|------|----------|
| ① | <u>PSP UPS</u> | 1 | 2900 | 2900 = ₹ |
| ② | DDR3 4GB Ram CRM | 1 | 1800 | 1800 = ₹ |
| ③ | formattling | 1 | 300 | 300 = ₹ |
| Total Rs. | | | | 5000 = ₹ |
| Rs. <u>Five Thousand Rupees only</u> | | | | Advance |
| | | | | Balance |

Term & Condition :

1. Delivery against payment.
2. Interest 24% will be charged from the date of purchase.
3. Goods once sold will not be taken back.
4. Warranty does not include in short circuit case.
5. subject to Mul Jurisdiction.

chegu No. 042770
dt. 12/6/2021

For - Shri Sai Computer
Prop. - Jagdish B. Kadaskar