

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University) (AISHE Code: C - 41293, PUN Code - IMMP014030)



7.1.2

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

Director

Dnyansagar Institute of Management and Pune-45.

Danagement and Pune-45.

SKP Campus, Baner, Balewadi, Pured 4Ma045 mudit 411045
 7767800401 - 10 
 director@dimr.edu.in ⊕ www.dimr.edu.in

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#### 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

# **Supporting Documents Index**

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

Sr.No	Particulars
	Solid Waste
1	Solid waste management in canteen
2	Biosanitizer (Vermiculture) project
3	Solid waste from SWACH PLUS; Bills, Photos & MOU
4	Solid waste management of sanitary napkin; Padcare; Bills & Photos
	Liquid Waste
1	Letter from PMC regarding Drainage Connection Letter
2	Translation of above letter in English



Director

Director

Director

Research

Research

Balewadi, Pune-411045



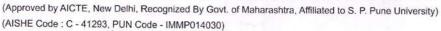
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	E-Waste
1	E-Waste Collection Drive with Lions International Club
2	Certificate from Kuldeep E-waste Collection Disposals
3	Policy Document
	Other
1	Notice of Plastic ban & GR from Government of Maharashtra



 Director





Management of the various types of degradable and non-degradable waste. Solid waste management in canteen







Dnyansagar Institute of Management and

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#### Solid waste management:

Bio sanitizer project



#### **GREEN WORLD CONSULTANT**

(ENVIRONMENTS & GREEN BUILDING)



ENVIRONMENTS | WATER | WASTE | ENERGY | SOLAR | LAB

- www.aarohigroup.in | www.greenenvironments.in
- aarohigroup@gmail.com | greenbuildingenvironment.com
- Office 68 / 69, Sangamwadi (Khadki),
   Mumbai Pune Road, Shivajinagar,
   Pune 411 003
   992 344 1469 | 9373 977 77

(Govt.of India MSME-370, Govt.of Maharashtra MCED-024292, CSE New Delhi Certified, REGD.NO. Khadki/II/3526 & PMC 1782 & 945, IGBC Member)

Date -27/05/2019

To

Executive Engineer, Building Control Department, PMC, Pune.

Subject: Biosanitizer (Vermiculture) Project.

Respected Sir Madam.

As per Municipal Solid Waste (Management & Handling) Rules 2000, we has

Implemented 'Biosanitizer' project at Sr.No.4/2, 4/3, Balewadi, Pune.

Name of Owner/PAH- M/s Shri Khanderai Pratishthan

Has constructed 'Biosanitizer' Bins in the expecting manner and given the NOC for the Solid Waste Management (Health Department).

Total numbers of 'Biosanitizer' pits are 07 the sizes of Bins are

Length= 04 ft, Breathe= 04 ft, and having height = 03-04.0 ft. The total numbers of

Buildings/Tenements are Bld- A (Educational) and total Numbers of Shops offices Lodges

Are 00

Thanking You, (Note: Validity of certificate up to 11 months from the date of issue)

Yours Faithfully,

uthorized Person

Balewadi Pune-45.

Director

Dnyansagar Institute of Management and

Research

Balewadi, Pune-411045

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#### Bio sanitizer project photo



Opposite Cummins India Office Campus, Tower C, Panchashil Business Park, HQCF+PHV, Baner - Balewadi Rd, Laxman Nagar, Baner, Pune, Maharashtra 411045, India

January 1, 2024

520 m

Latitude

18.5719989 **GMT**  Unyansagar Ins

Longitude 73.7738642

Local Time 09:49 am

tute of Management and esearch

, Pune-411045

& SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA © 7767800401 - 10 

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# Vehicle collecting solid waste by SWACH PLUS:



#### Pune India

SKP Campus, Pune 411045, Baner Gaon, Balewadi, Laxman Nagar, Baner, Pune, Maharashtra 411045, India

March 2, 2024

513 m

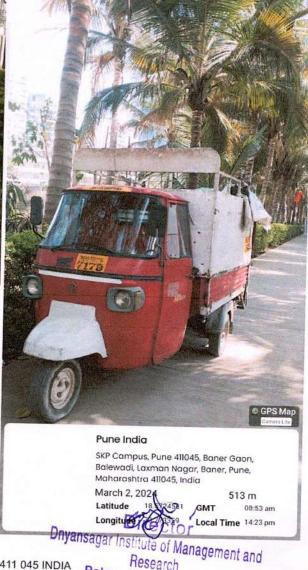
Latitude 18.5724561 GMT

08:53 am

Longitude 73.773359

Local Time 14:23 pm





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 Palewadi, Pune-411045
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director@dimr.edu.in 

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Palewadi, Pune-411045

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### Memorandum of Understanding (MOU)

# Between Dnyansagar Institute of Management and Research (DIMR) And SWACH PLUS Seva Sahakari Sanstha Maryadit

This Memorandum of Understanding (MOU) is made and entered into on 15<sup>th</sup> March 2018, between Dnyansagar Institute of Management and Research, located at SKP Campus, Baner-Balewadi, Pune - 411045, represented by Dr. Sajid Alvi, hereinafter referred to as "DIMR",

#### And

**SWACH PLUS Seva Sahakari Sanstha Maryadit**, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07; represented by **Swati Kadu**, hereinafter referred to as "**Swach Plus**".

**DIMR** is an educational institution committed to promoting environmental sustainability and responsible waste management practices within its campus premises. **SWACH PLUS** is a cooperative society dedicated to collecting and managing solid waste in an efficient and eco-friendly manner.

### Purpose:

The purpose of this MOU is to establish a formal partnership between DIMR and Swach Plus for the collection and management of solid waste generated within the DIMR campus premises.

### **Terms and Conditions:**

#### Scope of Services:

Swach Plus agrees to provide daily collection and disposal services for solid waste generated within the DIMR campus premises, including but not limited to paper, plastic, glass, and organic waste.

# Frequency of Service:

Swach Plus shall collect solid waste from designated collection points within the DIMR campus premises on a daily basis, as per the mutually agreed-upon schedule.

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIADnyansagar Institute of Management and
 7767800401 - 10 
 director@dimr.edu.in ⊕ www.dimr.edu.in
 Research

Batewadi, Pune-411045

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#### Responsibilities of DIMR:

DIMR agrees to segregate solid waste at the source into separate bins provided by Swach Plus, as per the guidelines provided by Swach Plus.

DIMR shall cooperate with Swach Plus in ensuring timely access to designated collection points and facilitating the smooth execution of waste collection activities.

### Responsibilities of Swach Plus:

Swach Plus shall provide suitable waste collection bins and other necessary equipment for the efficient collection and transportation of solid waste.

Swach Plus shall ensure the environmentally sound disposal of collected waste in compliance with all relevant regulations and standards.

### **Payment Terms:**

The services provided by Swach Plus shall be compensated by DIMR on a monthly basis and rate shall be Rs. 5000/- including GST per month.

### **Duration of Agreement:**

This MOU shall come into effect on the date of signing, 1st April 2018, and shall remain valid for a period of **5 years**, until 30<sup>th</sup> April 2023, unless terminated earlier by mutual agreement or due to breach of contract by either party.

# **Dispute Resolution:**

Any disputes arising out of or in connection with this MOU shall be resolved amicably through mutual discussions and negotiations between the parties.

### Confidentiality:

Both parties agree to maintain the confidentiality of any information exchanged during the course of this partnership.

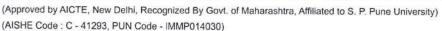
Governing Law:

This MOU shall be governed by and construed in accordance with the laws of Maharashtra, India.

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
₹ 7767800401 - 10 ☑ director@dimr.edu.in ⊕ www.dimr.edu.in

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045





#### Signatures:

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding as of the date first above written.

For Dnyansagar Institute of Management and Research:

Dr. Sajid Alvi Director

15th March 2018

For SWACH PLUS Seva Sahakari Sanstha Maryadit:

Swati Kadu Coordinator

15th March 2018

Balewadi Pune 45.

Dnyansagar Institute of Management and Research Balewadi, Pune-411045

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Swach Plus shall ensure the environmentally sound disposal of collected waste in compliance with all relevant regulations and standards.

#### **Payment Terms:**

The services provided by Swach Plus shall be compensated by DIMR on a monthly basis and rate shall be Rs. 5500/- including GST per month.

#### **Duration of Agreement:**

This MOU shall come into effect on the date of signing, 1st April 2023, and shall remain valid for a period of **5 years**, until 30<sup>th</sup> April 2028, unless terminated earlier by mutual agreement or due to breach of contract by either party.

# **Dispute Resolution:**

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Balewadi Pune-45.

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA Dnyansagar Institute of Management and 
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Balewadi, Pune-411045

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For Dnyansagar Institute of Management and Research:

Dr. Sajid Alvi

Director

15th March 2023

For SWACH PLUS Seva Sahakari Sanstha Maryadit:

Swati Kadu Coordinator

15th March 2023



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

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Solid waste collection tax invoices from SWACH PLUS:



Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

§ SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA

§ 7767800401 - 10 

director@dimr.edu.in 

www.dimr.edu.in

#### Tax Invoice

(DUPLICATE FOR SUPPLIER)

SWACH	Pilic
A higher level of self-relian	te Lus

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir

Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Contact: 020-65000817,9765999500

E-Mail: swachplus@gmail.com

www.swachcoop.com

Invoice No. Dated P09A/18-19/98 1-May-18 Reference No. & Date. Other References Buyer's Order No. Dated

Buyer (Bill to)

### 2502 SKP Campus

Balewadi Gaon, Pune

State Name

: Maharashtra, Code : 27

Contact person

: Mr. Anil Pradhan

Contact F-Mail

: Cord- Darshana-9168658364, 9673949873

E-Mail	: anil29.skp@gmail.com				
SI No.	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection Administration Charges  Output CGST S  Output SGST S		9	% %	4,473.00 447.00 40.00 40.00
Amount C	Chargeable (in words)	al			₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

Customer's Seal and Signature

E. & O.E

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%	40.00	
Total	447.00		40.00		40.00	80.00

Tax Amount (in words): INR Eighty Only

Being bill made for the month of April 2018

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and correct.

Company's Bank Details

: State Bank of India C. A/c No 37042351322

for SWACH PLUS Seva Sahakari Sanstha Maryadit

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

Tax Invoice (DUPLICATE FOR SUPPLIER) SWACH PLUS Seva Sahakari Sanstha Maryadit Invoice No. Dated C/o Surekha Gaikwad, House No 224, P09A/18-19/174 22-Jun-18 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code : 27 Contact person : Mr. Anil Pradhan Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com SI Particulars HSN/SAC Rate Amount No. Reimbursement Charges - Waste Collection 4,473.00 **Administration Charges** 999799 447.00 **Output CGST 9%** 9 % 40.00 Output SGST 9% 9 % 40.00

Amount Chargeable (in words)

INR Five Thousand Only

Customer's Seal and Signature

E. & O.E

₹ 5,000.00

HSN/SAC	Taxable	C	GST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%	40.00	
Total	447.00		40.00		40.00	00.00
Tay Amount (in I )					+0.00	00.00

Tax Amount (in words): INR Eighty Only

Being bill made for the month of May 2018 Company's PAN

Declaration

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name

correct.

Company's Bank Details

goods described and that all particulars are true and

Total

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Balewade Pune-45.

#### Tax Invoice

(DUPLICATE FOR SUPPLIER)



SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir

Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com

www.swachcoop.com

VOICE	
Invoice No.	Dated
P09A/18-19/222	1-Jul-18
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

2502 SKP Campus Balewadi Gaon, Pune

State Name : Maharashtra, Code : 27 Contact person : Mr. Anil Pradhan

Contact : Cord- Darshana-9168658364, 9673949873 F-Mail

E-Iviaii	: anil29.skp@gmail.com				
SI No.	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection Administration Charges  Output CG Output SG	999799 ST 9%	9	% %	4,473.00 447.00 40.00 40.00
Amount C	Chargeable (in words)	Total			₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable		GST	SGS	T/UTGST	Total
999799		Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%	40.00	
Total	447.00		40.00		40.00	80.00

Tax Amount (in words): INR Eighty Only

Remarks:

Being bill made for the month of June 2018 Company's PAN : AAIAS6737P

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

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Director

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

Tax Invoice (DUPLICATE FOR SUPPLIER) Invoice No. Dated SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, P09A/18-19/285 1-Aug-18 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code: 27 Contact person Mr. Anil Pradhan Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com SI Particulars HSN/SAC Rate per Amount No. Reimbursement Charges - Waste Collection 4,473.00 Administration Charges 999799 447.00 **Output CGST 9%** 9 % 40.00 **Output SGST 9%** 9 % 40.00

Total ₹ 5,000.00 Amount Chargeable (in words)

INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%	40.00	80.00
Tot	al 447.00		40.00		40.00	80.00

Tax Amount (in words): INR Eighty Only

Remarks:

Being bill made for the month of July 2018 Company's PAN

Declaration

: AAIAS6737P

: State Bank of India C. A/c No 37042351322

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

37042351322

correct. Customer's Seal and Signature A/c No.

Company's Bank Details

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

(DUPLICATE FOR SUPPLIER)

Tax Invoice SWACH PLUS Seva Sahakari Sanstha Maryadit Invoice No. Dated C/o Surekha Gaikwad, House No 224, P09A/18-19/347 1-Sep-18 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code: 27 Contact person Mr. Anil Pradhan Contact Cord- Darshana-9168658364, 9673949873 E-Mail anil29.skp@gmail.com SI Particulars HSN/SAC Rate per Amount No. Reimbursement Charges - Waste Collection 4,473.00 Administration Charges 999799 447.00 **Output CGST 9%** 9 % 40.00 **Output SGST 9%** 9 % 40.00 Total ₹ 5,000.00 Amount Chargeable (in words) INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable	C	CGST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%		
Total	447.00		40.00	0,0	40.00	80.00

Tax Amount (in words) : INR Eighty Only

Remarks:

Being Bill made for the month of August 2018

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No. 37042351322 Branch & IFS Code: Kothrud & SBIN0030456

Verified by

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

SUBJECT TO PUNE JURISDICTION

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Authorised Signatory



Tax Invoice (DUPLICATE FOR SUPPLIER) SWACH PLUS Seva Sahakari Sanstha Maryadit Invoice No. Dated C/o Surekha Gaikwad, House No 224, P09A/18-19/408 1-Oct-18 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code: 27 Contact person Mr. Anil Pradhan Contact Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com SI Particulars HSN/SAC Rate per Amount No. Reimbursement Charges - Waste Collection 4,473.00 Administration Charges 999799 447.00 Output CGST 9% 9 % 40.00 **Output SGST 9%** 9 % 40.00

Amount Chargeable (in words)

INR Five Thousand Only

₹ 5,000.00 E. & O.E

HSN/SAC	Taxable	C	GST	808	TUITOOT	
999799	Value	Rate	Amount	Rate	T/UTGST Amount	Total
	447.00	9%	40.00	9%		Tax Amount
Total	447.00		40.00	370	40.00 40.00	00.00

Total

rax Amount (in words) : INR Eighty Only

Remarks:

Being Bill Made for the month of September 2018

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name

: State Bank of India C. A/c No 37042351322

goods described and that all particulars are true and correct.

A/c No. 37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Verified by

Prepared by SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Dnyansagar Institute of Management and Research Balewadi, Pune-411045

Authorised Signatory

#### Tax Invoice

(DUPLICATE FOR SUPPLIER)

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir

Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Contact: 020-65000817,9765999500

E-Mail: swachplus@gmail.com

www.swachcoop.com

Buyer (Bill to)

2502 SKP Campus Balewadi Gaon, Pune

State Name

Contact person

: Maharashtra, Code : 27 : Mr. Anil Pradhan

Contact E-Mail

: Cord- Darshana-9168658364, 9673949873

: anil29.skp@gmail.com

VOICE	TO LIGHTE FOR OUT FEELY
Invoice No.	Dated
P09A/18-19/466	1-Nov-18
Reference No. & Date.	Other References
Buyer's Order No.	Dated

SI No.	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	% %	4,473.00 447.00 40.00 40.00
Amount (	Total Chargeable (in words)				₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

Customer's Seal and Signature

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 447.00 9% 40.00 9% 40.00 80.00 Total 447.00 40.00 40.00 80.00

Tax Amount (in words): INR Eighty Only

Remarks:

999799

Being bill made for the month of Oct. 2018

Company's PAN

: AAIAS6737P

Declaration

correct.

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Verified by

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Authorised Signatory

E. & O.E

Prepared by SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

Tax In	voice		(DUPLI	CATE F	OR SUPPLIER	
SWACH PLUS Seva Sahakari Sanstha Maryadit	Invoice N	No.	Dat			
C/o Surekha Gaikwad, House No 224		8-19/525	1-D	ec-18		
Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07	Reference	ce No. & Date		Other References		
GSTIN/UIN: 27AAIAS6737P1ZL Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com	Buyer's (	Order No.	Date	ed		
Buyer (Bill to)						
2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code : 27 Contact person : Mr. Anil Pradhan Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com						
SI Particulars		HSN/SAC	Rate	per	Amount	
Reimbursement Charges - Waste Collection Administration Charges Output Collection Output So	GST 9%	999799	9	%	4,473.00 447.00 40.00 40.00	

Amount Chargeable (in words)

INR Five Thousand Only

₹ 5,000.00 E. & O.E

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
T	447.00	9%	40.00	9%	40.00	80.00
Total	447.00		40.00		40.00	80.00

Tax Amount (in words) : INR Eighty Only

Remarks:

Being bill made for the month of November 2018

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

Total

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice (DUPLICATE FOR SUPPLIER) SWACH PLUS Seva Sahakari Sanstha Maryadit Invoice No. Dated C/o Surekha Gaikwad, House No 224, P09A/18-19/582 1-Jan-19 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code: 27 Contact person : Mr. Anil Pradhan Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com SI **Particulars** HSN/SAC No. Rate per Amount Reimbursement Charges - Waste Collection Administration Charges 4,473.00 999799 447.00 Output CGST 9% 9 % 40.00 Output SGST 9% 9 % 40.00

Amount Chargeable (in words)

INR Five Thousand Only

₹ 5,000.00 E. & O.E

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
999799	Value 447.00	Rate	Amount	Rate	Amount	Tax Amount
Total	447.00	9%	40.00	9%	40.00	
Lax Amount (in words)	447.00		40.00		40.00	80.00

rax Amount (in words): INR Eighty Only

Being bill made for the month of December 2018

Company's PAN

Declaration

correct.

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

State Bank of India C. A/c No 37042351322

Total

37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Balewadi

Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

	Tax Inv	voice		(DUPLIC	CATE F	OR SUPPLIER,	
SWACH PLUS	SWACH PLUS Seva Sahakari Sanstha Maryadit	Invoice N	10.	Date	Dated		
A higher level of self-velance	C/O Surekila Galkwau, House No 224,   FUSA/		9A/18-19/641		1-Feb-19		
A righer level of sen-velance	Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07	Reference	ce No. & Date.	Othe	er Refer	ences	
	GSTIN/UIN: 27AAIAS6737P1ZL Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com	Buyer's C	order No.	Date	ed		
Buyer (Bill to)	www.swacneoop.com						
2502 SKP Cam Balewadi Gaon, State Name Contact person Contact E-Mail	Pune : Maharashtra, Code: 27 : Mr. Anil Pradhan : Cord- Darshana-9168658364, 9673949873 : anil29.skp@gmail.com						
SI No.	Particulars		HSN/SAC	Rate	per	Amount	
Reimb Admin	ursement Charges - Waste Collecti istration Charges Output C Output S	GST 9%	999799	9	% %	4,473.00 447.00 40.00 40.00	

Amount Chargeable (in words)

### **INR Five Thousand Only**

E. & O.E

₹ 5,000.00

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
000100	447.00	9%	40.00	9%	40.00	
To	al 447.00		40.00	0.10	40.00	80.00

Tax Amount (in words): INR Eighty Only

Remarks:

Being bill made for the month of January 2019

Company's PAN

: AAIAS6737P

Declaration

goods described and that all particulars are true and

correct. Customer's Seal and Signature

Company's Bank Details We declare that this invoice shows the actual price of the Bank Name

Total

: State Bank of India C. A/c No 37042351322

A/c No. 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

ute of Man Balewadi

Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

#### Tax Invoice

(DUPLICATE FOR SUPPLIER)

SWACH PLUS Seva Sahakari Sanstha Marvadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir

Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com

Buyer's Order No.

Invoice No. Dated P09A/18-19/705 1-Mar-19 Reference No. & Date. Other References Dated

Buyer (Bill to)

2502 SKP Campus Balewadi Gaon, Pune

State Name : Maharashtra, Code: 27

Contact person : Mr. Anil Pradhan

Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com

www.swachcoop.com

SI No.	Particulars	HSN/SAC	Rate	per	Amount
)	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	% %	4,473.00 447.00 40.00 40.00

Amount Chargeable (in words)

INR Five Thousand Only

HSN/SAC	Taxable		GST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	Tax Amount
	447.00	9%	40.00	9%	40.00	80.00
Total	447.00		40.00		40.00	

Tax Amount (in words): INR Eighty Only

Being bill made for the month of February 2019

Company's PAN

: AAIAS6737P

Declaration

correct.

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

Total

: State Bank of India C. A/c No 37042351322

A/c No.

: 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

₹ 5,000.00

E. & O.E

SUBJECT TO PUNE JURISDICTION

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Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

Tax Invoice (DUPLICATE FOR SUPPLIER) SWACH PLUS Seva Sahakari Sanstha Maryadit Invoice No. Dated C/o Surekha Gaikwad, House No 224, P09A/19-20/45 1-Apr-19 Indira Gandhi Vasahat, Near Hanuman Mandir Reference No. & Date. Other References Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated Contact: 020-65000817,9765999500 E-Mail: swachplus@gmail.com www.swachcoop.com Buyer (Bill to) 2502 SKP Campus Balewadi Gaon, Pune State Name : Maharashtra, Code: 27 Contact person : Mr. Anil Pradhan Contact : Cord- Darshana-9168658364, 9673949873 E-Mail : anil29.skp@gmail.com SI Particulars HSN/SAC Rate per No. Amount Reimbursement Charges - Waste Collection Administration Charges 4,473.00 999799 447.00 Output CGST 9% 9 % 40.00 Output SGST 9% 9 % 40.00

Amount Chargeable (in words)

INR Five Thousand Only

Customer's Seal and Signature

₹ 5,000.00 E. & O.E

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
999799	Value	Rate	Amount	Rate	Amount	
	447.00	9%	40.00	9%	40.00	Tax Amount
Total	447.00		100000000000000000000000000000000000000	0 70		80.00
ax Amount (in words) : INP Fighty Only	. 47.00		40.00		40.00	80.0

ax Amount (in words): INR Eighty Only

Being bill made for the month of March 2019

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and correct.

Total

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Director

Dnyansagar Institute of Management and

Research

Balewadi, Pune-411045

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224,

Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No. Dated P09A/19-20/96 1-May-2019 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax E-Mail

: Coord.Name-Ranjana Bhoyar, 8888126638 : Coord.Mob.No-9168658364

: admin@dimr.edu.in

	· admin@dim.edu.in				
SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9 9	% %	4,920.00 493.00 44.00 44.00
Amai	Total				₹ 5,501.00

Amount Chargeable (in words)

INR Five

usand Five Hundred One C	nly					
HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	493.00	9%	44.00	9%	44.00	
Total	493.00		44 00		44.00	99.00

Tax Amount (in words): INR Eighty Eight Only

Remarks:

999799

Being bill made for the month of April 2019 Company's Service Tax No.: AAIAS6737PSD001

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and correct.

State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



Dnyansagar Institute of Management and Balewadi, Pune-411045

E. & O.E

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224,

Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/19-20/181	1-Jun-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

Coord.Name-Ranjana Bhoyar, 8888126638 Coord.Mob.No-9168658364

E-Mail

admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	%	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00

#### INR Five Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 999799 492.00 44.00 9% 44.00 88.00 Total 492.00 44.00 44.00 88.00

Tax Amount (in words): INR Eighty Eight Only

Remarks:

Being bill made for the month of May 2019 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN

Declaration

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and correct.

Company's Bank Details State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



Director

SWACII PLUS C	WACH PLUS Seva Sahakari San Co Surekha Gaikwad, Hou	se No 224,	Invoice N P09A/19	-20/249	100	ate	d I-2019	
G	ndira Gandhi Vasahat, Near Han Janeshkhind Road, Aundh, Pune M JSTIN/UIN: 27AAIAS673	aharashtra -07	Supplier's		C	Other Reference		nce(s)
S	State Name : Maharashtra E-Mail : swachplus@gmai	, Code: 27	Buyer's C	order No.		ate	d	
Buyer <b>2502 SKP Camp</b> Sr.No. 51 4/2 4/3 PAN/IT No State Name	Balewadi, Pune - 41104							
Contact person Contact Fax E-Mail	: Maharashtra, Code : 2' : Mr. Udya Butte : Coord.Name-Ranjana Bhoyar, 8886 : Coord.Mob.No-916865 : admin@dimr.edu.in	8126638						
SI No.	Particulars			HSN/SAC	Rate		per	Amount
	rsement Charges - Was stration Charges	ote Collecti Output C Output S	GST 9%	999799		9	% %	4,920.00 492.00 44.00 44.00
			Total					₹ 5,500.00
Amount Chargeable (	n words) nd Five Hundred Only				VALUE OF			E. & O.E
	SN/SAC	Taxable	Cent	ral Tax	Sta	te 7	Гау	Total
00700		Value	Rate	Amount	Rate		mount	Tax Amount
99799		492.00		44.00	9%		44.00	88.00
	Total	492.00		44.00			44.00	88.00

Being bill made for the month of June 2019 Company's Service Tax No. : AAIAS6737PSD001

Company's PAN

Customer's Seal and Signature

: AAIAS6737P

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

Company's Bank Details

: State Bank of India C. A/c No 37042351322

: 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Dated 1-Aug-2019 Other Reference(s)

Dated

Rate

per

9 %

9 %

Amount

₹ 5,500.00

E. & O.E

4,920.00 492.00

44.00

44.00

	Tax Inv	voice	
CMACIL	SWACH PLUS Seva Sahakari Sanstha Maryadit	Invoice N	0.
SWACH PLUS	C/o Surekha Gaikwad, House No 224,	P09A/19	-20/315
A higher level of self-relance	Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07	Supplier's	
	GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com	Buyer's O	rder No.
Buyer			
Sr.No. 51 4/2 4 PAN/IT No State Name	4/3 Balewadi, Pune - 411045 : : Maharashtra, Code : 27		
Contact person	: Mr. Udya Butte		
Contact	: Coord.Name-Ranjana Bhoyar, 8888126638		
Fax	: Coord.Mob.No-9168658364		
E-Mail	: admin@dimr.edu.in		
SI No.	Particulars		HSN/SA
1 Reim	bursement Charges - Waste Collecti nistration Charges	on GST 9%	999799

Amount Chargeable (in words)

#### INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9% 44.00	44.00	9%	44.00	88.00
Tota	492.00		44.00		44.00	88.00

Total

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of July 2019
Company's Service Tax No.: AAIAS6737PSD001
Company's PAN : AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

nk Name : State Bank of India C. A/c No 37042351322

A/c No. : **37042351322** 

Branch & IFS Code: Kothrud & SBIN0030456 for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



A higher level of self-relayed Indira Gar Ganeshkhi GSTIN/State Na E-Mail:  Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balew PAN/IT No :	PLUS Seva Sahakari San rekha Gaikwad, Hou ndhi Vasahat, Near Han ind Road, Aundh, Pune Ma /UIN: 27AAIAS6737 ame: Maharashtra, : swachplus@gmail	se No 224, uman Mandir aharashtra -07 7P1ZL	Invoice N P09A/19 Supplier's		10000	ted	THE SECOND TO
A higher level of self-relance Indira Gar Ganeshkhi GSTIN/ State Na E-Mail : Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balew PAN/IT No :	ndhi Vasahat, Near Han ind Road, Aundh, Pune Ma /UIN: 27AAIAS6737 ame: Maharashtra,	uman Mandir aharashtra -07 7P1ZL		-20/96			
Ganeshkhi GSTIN/ State Na E-Mail : Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balew PAN/IT No :	ind Road, Aundh, Pune Ma /UIN: 27AAIAS6737 ame: Maharashtra,	aharashtra -07 7P1ZL	Supplier's		1-1	May-20	19
State Na E-Mail : Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balew PAN/IT No :	ame: Maharashtra,			s Ref.			rence(s)
2502 SKP Campus Sr.No. 51 4/2 4/3 Balew PAN/IT No :		l.com	Buyer's C	Order No.	Da	ted	
Sr.No. 51 4/2 4/3 Balew PAN/IT No :							
	vadi, Pune - 411045 narashtra, Code : 27						
Claro Harris . Mari	arasilira, Coue . 21						
Contact : Coord.! Fax : Coor	Udya Butte Name-Ranjana Bhoyar, 8888 rd.Mob.No-916865 in@dimr.edu.in	8126638 8364					
SI No.	Particulars			HSN/SAC	Rate	per	Amount
1 Reimburseme 2 Administration 3 4	ent Charges - Was n Charges	output Co Output So	GST 9%	999799		9 % 9 %	4,920.00 493.00 44.00 44.00
			Total				
Amount Chargeable (in words	;)		Total				₹ 5,501.00
		enly	Total				₹ 5,501.00
NR Five Thousand Fiv	e Hundred One O			ral Tay	Stat	Tax	₹ <b>5,501.00</b> E. & O.E
Amount Chargeable (in words NR Five Thousand Fiv HSN/SAC	e Hundred One O	Taxable	Cent	ral Tax		e Tax	₹ <b>5,501.00</b> E. & O.E
NR Five Thousand Fiv	e Hundred One O			ral Tax Amount 44.00	State Rate	e Tax Amount 44.0	₹ 5,501.00 E. & O.E Total Tax Amount

SUBJECT TO PUNE JURISDICTION

Prepared by



Director Dnyansagar Institute of Management and Research Balewadi, Pune-411045

Authorised Signatory

Verified by

		Tax Inv	voice		(DUI	PLIC	ATE FOR	R SUPPLIER,
CMACH	SWACH PLUS Seva Sahakari San	stha Marvadit	Invoice N	lo.	263	Date	d	
SWACH PLUS	C/o Surekha Gaikwad, Hou	ise No 224.	P09A/19	-20/452		1-0	ct-2019	
A higher level of self-reliance	Indira Gandhi Vasahat, Near Han Ganeshkhind Road, Aundh, Pune M	numan Mandir aharashtra -07	Supplier's				r Referer	nce(s)
	GSTIN/UIN: 27AAIAS673 State Name: Maharashtra E-Mail: swachplus@gmai	, Code: 27	Buyer's C	Order No.		Date	d	
Buyer		MEDITAL I				1	10,16	
2502 SKP Cam Sr.No. 51 4/2 4/3 PAN/IT No State Name Contact person Contact Fax E-Mail	pus 3 Balewadi, Pune - 411048 : : Maharashtra, Code : 2 : Mr. Udya Butte : Coord.Name-Ranjana Bhoyar, 8888 : Coord.Mob.No-916865 : admin@dimr.edu.in	7 8126638						
SI	Particulars			HSN/SAC	Rate	2	per	Amount
No.				THOM: OF TO	- Nati		per	Amount
1 Reimbi 2 Admini 3 4	ursement Charges - Was istration Charges	ote Collecti Output C Output S	GST 9%	999799		9	% %	4,920.00 492.00 44.00 44.00
			Total					5,500.00
Amount Chargeable								E. & O.E
	and Five Hundred Only							
Н	SN/SAC	Taxable	Cent	ral Tax	St	ate 7	Гах	Total
200700		Value	Rate	Amount	Rate	_	mount	Tax Amount
999799		492.00	9%	44.00	9%		44.00	88.00
	Total	492.00		44.00			44.00	88.00

Being bill made for the month of September 2019 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN : AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Director Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

#### Tax Invoice

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir

Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Dated	
1-Nov-2019	
Other Reference(s)	
Dated	
	1-Nov-2019 Other Reference(s)

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord.Name-Ranjana Bhoyar, 8888126638 Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

Service of the servic	admini@dmin.cod				
SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9 9	% %	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00
Amoun	t Chargeable (in words)				E. & O.E

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.00	9%	44.00	88.00
Total	492.00		44.00		44.00	88.00

Tax Amount (in words): INR Eighty Eight Only

Remarks

Being bill made for the month of October 2019 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN : AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

State Bank of India C. A/c No 37042351322 A/c No. 37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by **Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



Administration Charges  Output CGST 9% Output SGST 9%  Output SGST 9%  Total  From the process of the process		Tax In	voice		(DUPLIC	CATE	FOR SUPPLIER
C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com  Buyer  2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27  Contact person : Mr. Udya Butte Contact : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in  SI	CHACH	SWACH PLUS Seva Sahakari Sanstha Manyadit	Invoice N	No.	Date	ed	
Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com  Buyer  2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27  Contact person : Mr. Udya Butte Contact : Coord.Name-Ranjana Bhoyar, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in  SI Particulars	SWACH PLUS	C/o Surekha Gaikwad, House No 224.	P09A/19	9-20/588	1-D	ec-20	19
State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com  Buyer  2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27  Contact person : Mr. Udya Butte Contact : Coord.Name-Ranjana Bhoyar, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in  SI	A higher lend of self-returne	Ganeshkhind Road, Aundh, Pune Maharashtra -07					
Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27  Contact person : Mr. Udya Butte Contact : Coord.Name-Ranjana Bhoyar, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in  SI Particulars   HSN/SAC   Rate   per   Amount   No.   Reimbursement Charges - Waste Collection   Administration Charges   999799   492.0  Output CGST 9%   9 %   44.0  Output SGST 9%   9 %   44.0  Amount Chargeable (in words)   ₹5,500.00		State Name: Maharashtra, Code: 27	Buyer's (	Order No.	Date	ed	
Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No : State Name : Maharashtra, Code : 27  Contact person : Mr. Udya Butte Contact : Coord.Name-Ranjana Bhoyar, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in  Particulars   HSN/SAC   Rate   per   Amount   No.   Reimbursement Charges - Waste Collection   Administration Charges   3	Buyer						
SI No. Particulars HSN/SAC Rate per Amount  Reimbursement Charges - Waste Collection Administration Charges  Output CGST 9% Output SGST 9%  Output SGST 9%  Amount Chargeable (in words)  Particulars HSN/SAC Rate per Amount  4,920.0 492.0 494.0  F 5,500.0	PAN/IT No State Name Contact person Contact Fax	: Maharashtra, Code : 27  : Mr. Udya Butte : Coord.Name-Ranjana Bhoyar, 8888126638 : Coord.Mob.No-9168658364					
Administration Charges  Output CGST 9% Output SGST 9%  Output SGST 9%  Amount Chargeable (in words)  Administration Charges  Output CGST 9% Output SGST 9%  F 5,500.00	F18.71.7			HSN/SAC	Rate	per	Amount
Amount Chargeable (in words)	2 Admin	istration Charges Output C	GST 9%				4,920.00 492.00 44.00 44.00
	Amount Chargeable	(in words)	Total				₹ 5,500.00
							E. & O.E

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 999799 492.00 9% 44.00 9% 44.00 88.00 Total 492.00 44.00 44.00 88.00

Tax Amount (in words) : INR Eighty Eight Only

Being bill made for the month of November 2019 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN : AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322 A/c No. 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by **Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

Le of Manage Balewadi

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224,

Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No. Dated P09A/19-20/658 1-Jan-2020 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord.Name-Ranjana Bhoyar, 8888126638 : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	% %	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.00	9%	44.00	88.00
Total	492.00		44.00		44.00	88.00

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

correct.

Being bill made for the month of December 2019 Company's Service Tax No.: AAIAS6737PSD001

Company's PAN

: AAIAS6737P

Declaration We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



#### Tax Invoice

SWACH PLUS Seva Sahakari Sanstha Maryadit C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No. Dated P09A/19-20/734 1-Feb-2020 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax E-Mail

: Coord.Name-Ranjana Bhoyar, 8888126638 Coord.Mob.No-9168658364

admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	%	4,920.00 492.00 44.00 44.00
Amoun	Total t Chargeable (in words)				₹ 5,500.00 E. & O.E

#### INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.00	9%	44.00	88.00
Total	492.00		44.00		44.00	88.00

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of January 2020 Company's Service Tax No. : AAIAS6737PSD001 : AAIAS6737P Company's PAN

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Bank Name : State Bank of India C. A/c No 37042351322 A/c No.

37042351322

correct. Customer's Seal and Signature Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

**Authorised Signatory** Prepared by Verified by

SUBJECT TO PUNE JURISDICTION



# SWACH PLUS Seva Sahakari Sanstha Maryadit

C/o Surekha Gaikwad, House No 224, Indira Gandhi Vasahat, Near Hanuman Mandir Ganeshkhind Road, Aundh, Pune Maharashtra -07 GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/19-20/805	1-Mar-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax E-Mail

: Coord.Name-Ranjana Bhoyar, 8888126638 Coord.Mob.No-9168658364

admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	% %	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00
Amour	t Chargeable (in words)		TO LEVE		E. & O.E

Tax Invoice

## INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of February 2020 Company's Service Tax No. : AAIAS6737PSD001 Company's PAN

Declaration

correct.

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No. 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Verified by

SUBJECT TO PUNE JURISDICTION

Prepared by

Balewadi Pune-45.

Director Dnyansagar Institute of Management and Research Balewadi, Pune-411045

**Authorised Signatory** 

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

ŀ	Invoice No.	Dated	
	P09A/20-21/118	1-May-2020	
	Supplier's Ref.	Other Reference(s)	
,	Buyer's Order No.	Dated	

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Coord Name-Sachin Kale-101, 8888126638 Fax Coord.Mob.No-9168658364

E-Mail admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9 9		4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of April 2020 Company's PAN

: AAIAS6737P

Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Bank Name State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

we of Mana

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/20-21/266	1-Jul-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection Administration Charges Output CG Output SG	999799 ST 9%	9	200.52	4,920.00 492.00 44.00 44.00
		Total			₹ 5,500.00

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of June 2020.

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name

: State Bank of India C. A/c No 37042351322

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/20-21/342	1-Aug-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax F-Mail

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

admin@dimr edu in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9 9	% %	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00 E. & O.E

Amount Chargeable (in words)

IND Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of July 2020 Company's PAN : AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and correct.

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No.

: 37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Director Dnyansagar Institute of Management and Balewadi, Pune-411045

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated	
P09A/20-21/414	1-Sep-2020	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	% %	4,920.00 492.00 44.00 44.00
A	Total Chargeable (in words)				₹ 5,500.00 E. & O.E

Tax Invoice

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of August 2020

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated	E
P09A/20-21/495	1-Oct-2020	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	- 37

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-IVIAII	: admin@dimr.edu.in				
SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	18550	4,920.00 492.00 44.00 44.00
	Total				₹ 5.500.00

Amount Chargeable (in words)

IND Five Thousand Five Hundred Only

INK Five Thousand Five number Only						W. D.E. Koul
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Rate Amount		Amount	Tax Amount
999799	492.00	9%	44.00	9%	44.00	88.00
Total	492.00	(CELEVIII)	44.00		44.00	88.00

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of September 2020

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

A/c No.

State Bank of India C. A/c No 37042351322

37042351322

correct. Customer's Seal and Signature Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

₹ 5,500.00

SUBJECT TO PUNE JURISDICTION

e of Mana

Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/20-21/568	1-Nov-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail	: admin@dimr.edu.in				
SI	Particulars	HSN/SAC	Rate	per	Amount
No.					
1	Reimbursement Charges - Waste Collection				4,920.00
2	Administration Charges	999799			492.00
3	Output CGST 9%		9	%	44.00
4	Output SGST 9%		9	%	44.00
	Total		21		₹ 5,500.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of October 2020

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details : State Bank of India C. A/c No 37042351322 37042351322

A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



Customer's Seal and Signature

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/20-21/641	1-Dec-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax F-Mail

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

: admin@dimr.edu.in

C-Iviali	Particulars	HSN/SAC	Rate	per	Amount
SI No.	Fatticulais	HONORO	rate	ро.	
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	00.000	4,920.00 492.00 44.00 44.00
	Total				₹ 5,500.00 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.00	9%	44.00	88.00
Total	492.00		44.00		44.00	88.00

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the month of November 2020

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322 37042351322

A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No. Dated P09A/20-21/715 1-Jan-2021 Supplier's Ref. Other Reference(s) Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

. admini@dimi.cdd.iii				
Particulars	HSN/SAC	Rate	per	Amount
			333	4,920.00 492.00 44.00 44.00
Total				₹ 5,500.00
	Administration Charges Output CGST 9% Output SGST 9%	Reimbursement Charges - Waste Collection	Reimbursement Charges - Waste Collection Administration Charges  Output CGST 9% Output SGST 9% 9 9	Reimbursement Charges - Waste Collection Administration Charges  Output CGST 9% Output SGST 9%  999799  9 % 9 %

Amount Chargeable (in words)

IND Five Thousand Five Hundred Only

HSN/SAC	Taxable		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.00	9%	44.00	88.00	
Total	492.00		44.00		44.00	88.00	

Tax Amount (in words) : INR Eighty Eight Only

Remarks:

Being bill made for the of December 2020

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

SUBJECT TO PUNE JURISDICTION



Dnyansagar Institute of Management and Research Balewadi, Pune-411045

Authorised Signatory

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/20-21/788	1-Feb-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code : 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	% %	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC Taxable		Central Tax		Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the of January 2021 Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details Bank Name : State Bank of India C. A/c No 37042351322

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

SUBJECT TO PUNE JURISDICTION

e of Mana Pune-45

Dnyansagar Institute of Management and Research Balewadi, Pune-411045

**Authorised Signatory** 

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Mar-2021 P09A/20-21/860 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code : 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

F-Mail : admin@dimr.edu.in

E-N	Particulars	HSN/SAC	Rate	per	Amount
SI No. 1 2 3 4 5	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% Less: Misc. Balance Written Off	999799	9		4,920.00 492.00 44.28 44.28 (-)0.56
	Tota	I			₹ 5,500.00 E. & O.E

Amount Chargeable (in words)

INP Five Thousand Five Hundred Only

Central Tax		Rate	Amount	Tax Amount
	uiii	1 tate		
	44.28	9%	44.28	88.56
70			44.28	88.56
		44.28	44.28	44.28 44.28

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Being bill made for the of February 2021 : AAIAS6737P Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details Bank Name

: State Bank of India C. A/c No 37042351322

: 37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007.

GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Invoice No. P09A/20-21/910	Dated 31-Mar-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact : Coord.Mob.No-9168658364 Fax

admin@dimr.edu.in E Mail

E-Mail	Particulars		HSN/SAC	Rate	per	Amount
SI No. 1 2 3 4 4 5 Les	Reimbursement Charges - Waste C Administration Charges	output CGST 9% Output SGST 9%		9	1300	4,920.00 492.00 44.28 44.28 (-)0.56
13 10		Total				F & O.

Amount Chargeable (in words)

INR Five Thousand Five Hundred On		-	turi Tree	Sto	ate Tax	Total
HSN/SAC	Taxable	Cen	tral Tax	Ole	ic rax	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
		9%		9% 44.28	44.28	88.56
999799	492.00	970				88.56
999799 To	tal 492.00		44.28		44.28	88.50

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the of Month Of March-2021

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322 Bank Name

: 37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Invoice No. Dated P09A/21-22/70 3-May-2021 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail

: admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4 5	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% Less: Misc. Balance Written Off		9	% %	4,920.00 492.00 44.28 44.28 (-)0.56
	Total				₹ 5,500.00

Amount Chargeable (in words)

E. & O.E

# INR Five Thousand Five Hundred Only

HSN/SAC	HSN/SAC Taxable		Central Tax		ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of April 2021 Company's PAN : AAIAS6737P

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

: State Bank of India C. A/c No 37042351322

A/c No.

: 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



(DUPLICATE FOR SUPPLIER) Tax Invoice Invoice No. Dated SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, P09A/21-22/122 1-Jun-2021 Behind Kasturba Vasahat, Ganesh -Supplier's Ref. Other Reference(s) Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated State Name : , Code : E-Mail: swachplus@gmail.com Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No State Name : Maharashtra, Code: 27 Contact person : Mr. Udya Butte Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-9168658364 E-Mail : admin@dimr.edu.in HSN/SAC Rate Amount Particulars SI per No. 4,920.00 1 Reimbursement Charges - Waste Collection 999799 492.00 2 Administration Charges 9 % 44.28 Output CGST 9% 3 9 % 44.28 4 Output SGST 9% (-)0.56Less: Misc. Balance Written Off

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

Remarks:

correct.

Being bill made for the month of May-21 Company's PAN : AAIAS6737P

Declaration

Company's Bank Details

Total

We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

ank Name : State Bank of India C. A/c No 37042351322

A/c No. : 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

Balewadi Pune-45.

Director

Dnyansagar Institute of Management and

Research

Balewadi, Pune-411045

₹ 5,500.00 E. & O.E

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Dated
1-Jul-2021
Other Reference(s)
Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

1	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% Less: Misc. Balance Written Off		9	187	4,920.00 492.00 44.28 44.28 (-)0.56
					₹ 5,500.00
1	Total				

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of June 2021

Company's PAN

: AAIAS6737P

Declaration

correct.

goods described and that all particulars are true and

We declare that this invoice shows the actual price of the Bank Name

State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

Company's Bank Details

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Invoice No.	Dated	
P09A/21-22/221	2-Aug-2021	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax E-Mail

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

: admin@dimr.edu.in

SI	Particulars	HSN/SAC	Rate	per	Amount
No. 1 2 3 4 5	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% Less: Misc. Balance Written Off		9	15280	4,920.00 492.00 44.28 44.28 (-)0.56
	Total				₹ 5,500.00

Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00	TOP	44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of July 2021 Company's PAN

Customer's Seal and Signature

Declaration

: AAIAS6737P

correct.

We declare that this invoice shows the actual price of the Bank Name

goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No. 37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

Pune-45.

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/21-22/269	1-Sep-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code : 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9		4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.28	9%	44.28	88.56
Total	492.00	(0	44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the of Month Of August 2021

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

correct.

Company's Bank Details

: State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

Balewadi

GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code: E-Mail: swachplus@gmail.com Invoice No. Dated P09A/21-22/317 1-Oct-2021 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

E-Mail

Coord Name-Sachin Kale-101, 8888126638 Coord.Mob.No-9168658364

admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	% %	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56
Amour	nt Chargeable (in words)				E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the of month of September 2021

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

State Bank of India C. A/c No 37042351322

A/c No.

37042351322

correct. Customer's Seal and Signature Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Director Dnyansagar Institute of Management and Balewadi, Pune-411045

Tax Invoice (DUPLICATE FOR SUPPLIER) Invoice No. Dated SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, P09A/21-22/366 1-Nov-2021 Behind Kasturba Vasahat, Ganesh -Supplier's Ref. Other Reference(s) Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No. Dated State Name: , Code: E-Mail: swachplus@gmail.com Buyer 2502 SKP Campus Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045 PAN/IT No State Name : Maharashtra, Code: 27 Contact person : Mr. Udya Butte Contact Coord Name-Sachin Kale-101, 8888126638 Fax Coord.Mob.No-9168658364 E-Mail admin@dimr.edu.in SI Particulars HSN/SAC Rate Amount per No. 1 Reimbursement Charges - Waste Collection 4,920.00 2 Administration Charges 999799 492.00 3 **Output CGST 9%** 9 % 44.28 4 **Output SGST 9%** 9 % 44.28 Total ₹ 5,500.56

Amount Chargeable (in words)

E. & O.E

#### INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44,28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of October 2021

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name State Bank of India C. A/c No 37042351322

goods described and that all particulars are true and

A/c No. 37042351322

Customer's Seal and Signature

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit

Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name:, Code:

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/21-22/414	1-Dec-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

E-Mail

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

: admin@dimr.edu.in

					4 T T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1
SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9		4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56

Amount Chargeable (in words)

IND Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of November 2021

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name

A/c No.

: State Bank of India C. A/c No 37042351322

goods described and that all particulars are true and

37042351322

correct.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

of Mana

SWACH PLUS

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name : , Code : E-Mail : swachplus@gmail.com

Invoice No.	Dated
P09A/21-22/466	1-Jan-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code : 27

Contact person

: Mr. Udya Butte

Contact Fax Coord Name-Sachin Kale-101, 8888126638Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	677315	4,920.00 492.00 44.28 44.28
540	Total				₹ 5,500.56

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28	II V	44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of December 2021

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

Bank Name : State Bank of India C. A/c No 37042351322

A/c No. : 37042351322

Branch & IF

Branch & IFS Code: Kothrud & SBIN0030456

correct.
Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by

fied by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWACH PLUS

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/21-22/515	1-Feb-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax : Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	100000	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56

Amount Chargeable (in words)

IND Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
999799	492.00	9%	44.28	9%	44.28	88.56	
Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of January 2022

Company's PAN

: AAIAS6737P

Declaration

. Tu un toot ott

We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India C. A/c No 37042351322

A/c No. : 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code:

E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/21-22/564	1-Mar-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name : Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax E-Mail

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

: admin@dimr.edu.in

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%		9	% %	4,920.00 492.00 44.28 44.28
	Total		- 34 T		₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.28	9%	44.28	88.56
Total	492.00		44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being bill made for the month of Febuary 2022

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the

: State Bank of India C. A/c No 37042351322 Bank Name

goods described and that all particulars are true and correct.

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Authorised Signatory Verified by Prepared by

SUBJECT TO PUNE JURISDICTION

use of Mana

GSTIN/UIN: 27AAIAS6737P1ZL

State Name: , Code: E-Mail: swachplus@gmail.com

Dated Invoice No. 31-Mar-2022 P09A/21-22/589 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

: Maharashtra, Code: 27 State Name

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact : Coord.Mob.No-9168658364 Fax

: admin@dimr.edu.in F-Mail

E-Mail	: admin@dimr.edu.in	LIGNICAC	Rate	per	Amount
SI	Particulars	HSN/SAC	Nate	рсі	7,41100
No. 1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	5330	4,920.00 492.00 44.28 44.28
	Tota	I			₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

IND Five Thousand Five Hundred and Fifty Six paise Only

INR Five Thousand Five Hundred and	Taxable	Central Tax		Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	492.00		44.28	9%	44.28	
999799 <b>To</b>			44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Being bill made for the month of March-2022

Company's PAN

: AAIAS6737P

correct.

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322

37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Authorised Signatory Verified by Prepared by

SUBJECT TO PUNE JURISDICTION

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

GSTIN/UIN: 27AAIAS6737P1ZL Buyer's Order No.

P09A/22-23/76 Supplier's Ref.

Invoice No.

Dated 2-May-2022 Other Reference(s)

Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

E\_Mail

admin@dimr.edu.in

E-Mail	: admin@dimr.edu.in	HONIOAC	Rate	per	Amount
SI No.	Description of Services	HSN/SAC	Nate	per	4,920.00
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	500,00	9 9	% %	4,920.00 492.00 44.28 44.28
	Tota		College		₹ 5,500.56
					E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

INR Five Thousand Five Hundred and Fi	Taxable Ce		Central Tax		ite Tax	Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 88.56	
	492.00	9%	44.28	9%	44.28		
999799 Total	492.00		44.28	44.28	88.50		

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Being bill made for the month of April-2022

Company's PAN

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322

37042351322

Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Director Dnyansagar Institute of Management and Baleward Puna-411045

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Jun-2022 P09A/22-23/126 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

: Maharashtra, Code: 27 State Name

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact : Coord.Mob.No-9168658364 Fax

E-Mail	: admin@dimr.edu.in	HSN/SAC	Rate	per	Amount
SI No.	Description of Services	HSN/SAC	Nate	po.	4,920.00
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	500,00	9	1000	492.00 492.00 44.28 44.28
	Tota				₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Rate Amount Rate Value 88.56 44.28 44.28 9% 492.00 9% 88.56 44.28 999799 44.28 492.00 Total

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Being bill made for the month of May-2022

Company's PAN

: AAIAS6737P

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

State Bank of India C. A/c No 37042351322 Bank Name

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Authorised Signatory Verified by Prepared by

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar,

Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Jul-2022 P09A/22-23/177 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code : 27

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact : Coord.Mob.No-9168658364 Fax

: admin@dimr.edu.in F-Mail

: admin@dimr.edu.in	LICALICAC	Pate	ner	Amount
Services		Nate	Poi	4,920.00
Administration Charges Output CGST 9%	550100		117727	492.00 492.00 44.28 44.28
Total				₹ 5,500.56 E. & O.E
	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	Description of HSN/SAC	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%  999799  9 9	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%  Output SGST 9%  Per HSN/SAC Rate per 1988  999799  9 %

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

INR Five Thousand Five Hundred and Fift		Taxable Central Tax		tral Tax	Sta	te Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Millouite	Tax Amount 88.56
	- /	492.00	9%	44,28	9%	44.28	
999799				44.28		44.28	88.56
	Total	492.00		17.120			

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Being Bill made for the month of June-2022

Company's PAN

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322

: 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



SWACH	PLUS
	Maria Maria

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Ī	Invoice No.	Dated
	P09A/22-23/229	1-Aug-2022
	Supplier's Ref.	Other Reference(s)
,	Buyer's Order No.	Dated

#### Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

F-Mail admin@dimr.edu.in

E-Iviali	. aumin@um.euu.m				A
SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	%	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56

Amount Chargeable (in words)

usand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
000700	492.00	9%	44.28	9%	44.28		
999799 Total	492.00		44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the month of July-2022

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

: State Bank of India C. A/c No 37042351322

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Invoice No.

Dated

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

1-Sep-2022 P09A/22-23/279 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 Coord.Mob.No-9168658364

admin@dimr.edu.in

E-Mail	. aumin@um.edd.m	HONIOACI	Rate	per	Amount
SI No.	Description of Services	HSN/SAC	Nate	per	
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9		4,920.00 492.00 44.28 44.28
	Tota				₹ 5,500.56

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

Total State Tax Central Tax Taxable HSN/SAC Amount Tax Amount Amount Rate Rate Value 88.56 9% 44.28 44.28 492.00 9% 88.56 999799 44.28 44.28 492.00 Total

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the month of Aug-2022

Company's PAN

: AAIAS6737P

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

: State Bank of India C. A/c No 37042351322

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION



GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/22-23/330	1-Oct-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 Coord.Mob.No-9168658364

E\_Mail

admin@dimr.edu.in

E-Mail	. admin@dim.edd.in		Data	nor	Amount
SI No.	Description of Services	HSN/SAC	Rate	per	
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	%	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 88.56 44.28 9% 44.28 492.00 9% 999799 88.56 44.28 44.28 492.00 Total

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the month of Sep-2022 Company's PAN

: AAIAS6737P

Company's Bank Details

: State Bank of India C. A/c No 37042351322

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Director Dnyansagar Institute of Management and

Research Balewadi, Pune-411045

GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Nov-2022 P09A/22-23/381 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact Coord.Mob.No-9168658364 Fax

admin@dimr.edu.in

. admin@dim.edd.in		D-4-	nor	Amount
Description of Services	HSN/SAC	Rate	pei	
Administration Charges Output CGST 9%	999799		10000	4,920.00 492.00 44.28 44.28
Total				₹ 5,500.56
	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	Description of HSN/SAC	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% 9	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%  Output SGST 9%  Rate per MSN/SAC Rate p

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Amount Amount Rate Value Rate 88.56 9% 44.28 44.28 492.00 9% 999799 44.28 88.56 44.28 492.00 Total

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the month of October-2022

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

: State Bank of India C. A/c No 37042351322 Bank Name

: 37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

Customer's Seal and Signature

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by

Verified by

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

we of Mana Balewadi (ch # D)

GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Dec-2022 P09A/22-23/432 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

: Coord Name-Sachin Kale-101, 8888126638 Contact : Coord.Mob.No-9168658364 Fax

admin@dimr edu.in

-Mail	: admin@dimr.edu.in	HONIOAC	Rate	per	Amount
6I 0.	Description of Services	HSN/SAC	Nate	рсі	
2.33	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	4.5	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56 E. & O.E
	Total				

Amount Chargeable (in words)

usand Five Hundred and Fifty Six paise Only

INR Five Thousand Five Hundred and Fi	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount 44.28	Tax Amount 88.56
000700	492.00	9%	44.28	9%	44.28	
999799 Total	492.00		44.28		44.20	00.00

Tax Amount (in words) : INR Eighty Eight and Fifty Six paise Only

Being Bill made for the Month of November-2022

Company's PAN

: AAIAS6737P

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

correct. Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322 : 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWACH	PILIS
A higher level of self-relian	ce

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL

State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No.	Dated
P09A/22-23/480	1-Jan-2023
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 : Coord.Mob.No-9168658364

F-Mail admin@dimr.edu.in

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Description of Services	HSN/SAC	Rate	per	Amount
Administration Charges Output CGST 9%	6 999799			4,920.00 492.00 44.28 44.28
Tota	al			₹ 5,500.56 E. & O.E
	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	Description of HSN/SAC	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% 9	Description of Services  Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9% 999799 9 %

Amount Chargeable (in words)

nd Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
Halfrand	Value	Rate	Amount	Rate	Amount	Tax Amount
000700	492.00	9%	44.28	9%	44.28	
999799 Total	492.00		44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the month of December-2022

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322

: 37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Verified by Prepared by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -Khind Road, Aundh, Pune, 411007.

GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Feb-2023 P09A/22-23/530 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

State Name

: Maharashtra, Code: 27

Contact person

: Mr. Udya Butte

Contact Fax

: Coord Name-Sachin Kale-101, 8888126638 Coord.Mob.No-9168658364

F-Mail admin@dimr.edu.in

E-IVIAII	. admin@dim.edd.in			700007CT	
SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	1 - 1	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56
					E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	HSN/SAC Taxable Central Tax		tral Tax	Sta	ite Tax	Total	
HSIN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
000700	492.00	9%	44.28	9%	44.28	88.56	
999799 Total	492.00	0,0	44.28		44.28	88.56	

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the Month of January-2023

Company's PAN

: AAIAS6737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: State Bank of India C. A/c No 37042351322 Bank Name

37042351322 A/c No.

Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

**Authorised Signatory** Verified by Prepared by

SUBJECT TO PUNE JURISDICTION

e of Man

SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh -

Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27

E-Mail: swachplus@gmail.com

Dated Invoice No. 1-Mar-2023 P09A/22-23/583 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

: Maharashtra, Code: 27 State Name

Contact person

: Mr. Udya Butte

Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-9168658364

E-Mail : admin@dimr.edu.in

L-Iviali	. admin@dim.edd.in				
SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	%	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
11011/0/10		Rate	Amount	Rate	Amount	Tax Amount
999799	492.00	9%	44.28	9%	44.28	88.56
Total	492.00		44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the Month of February-2023

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

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 A/c No. 37042351322 Branch & IFS Code: Kothrud & SBIN0030456

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

: State Bank of India C. A/c No 37042351322

**Authorised Signatory** Verified by Prepared by

SUBJECT TO PUNE JURISDICTION

Bank Name



GSTIN/UIN: 27AAIAS6737P1ZL State Name: Maharashtra, Code: 27 E-Mail: swachplus@gmail.com

Invoice No. Dated 31-Mar-2023 P09A/22-23/614 Supplier's Ref. Other Reference(s) Dated Buyer's Order No.

Buyer

2502 SKP Campus

Sr.No. 51 4/2 4/3 Balewadi, Pune - 411045

PAN/IT No

: Maharashtra, Code : 27 State Name

Contact person

: Mr. Udya Butte

Contact : Coord Name-Sachin Kale-101, 8888126638 Fax : Coord.Mob.No-9168658364

admin@dimr.edu.in F\_Mail

L-IVIAII	. autilit@uitit.cdu.iii			_	
SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1 2 3 4	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799	9	1 2 2	4,920.00 492.00 44.28 44.28
	Total				₹ 5,500.56

Amount Chargeable (in words)

Thousand Five Hundred and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
HOWOAG		Rate	Amount	Rate	Amount	Tax Amount
000700	492.00	9%	44.28	9%	44.28	
999799 Total	492.00		44.28		44.28	88.56

Tax Amount (in words): INR Eighty Eight and Fifty Six paise Only

Remarks:

Being Bill made for the Month of March-2023

Company's PAN

: AAIAS6737P

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the

: State Bank of India C. A/c No 37042351322 Bank Name

goods described and that all particulars are true and

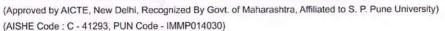
37042351322 A/c No.

correct. Customer's Seal and Signature Branch & IFS Code: Kothrud & SBIN0030456 for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Authorised Signatory Verified by Prepared by

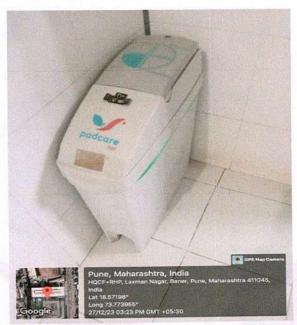
SUBJECT TO PUNE JURISDICTION



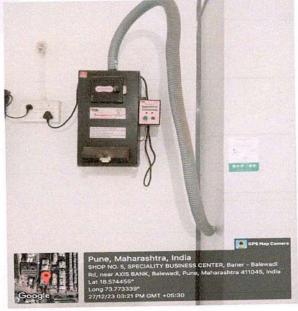




# Solid waste management of sanitary napkin: Girl's washroom:



Padcare Bin



Disposal

Director Dnyansagar Institute of Management and Research

& SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA © 7767800401 - 10 

director@dimr.edu.in 

www.dimr.edu.in



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### PADCARE LABS PRIVATE LIMITED

Company ID : U24304MH2018FTE311712 H NOL1399 FLAT NOL102 ATAMHASLA NITA RESIDENCY Mhasia Maharashtra 402105 India GSTIN 27AAJCP9734G1ZZ

(: PCL 20211705 (04/01/2023 Net 30 : 03/02/2023

TAX INVOICE

Maharashtra (27)

Invoice Date Terms Due Date Bill To

Dnyansagar Institute of Management and Research -[DIMR]

Dhyansagar institute Of Management And Research - (DrMR), Pune SKP Campus, Baner - Balewadi Rd, Laxman Nagar, Baner, Pune Manarashtra 41 1045

Pune

Ship To

taxman nagar, Baner Pune

2. Manarashtra

Place Of Supply

Subject

Padcare MHM service bill - January -2023

/SAC Qty Item & Description 2,100,00 Eco triencity sanitary hapkin disposal and recycling services 4.00 Marithly sallestions

Total in Words Indian Rupee Two Thousand Four Hundred Sevency-Eight Only

PADCARE LABS PRIVATE LIMITED Account Number - 098505005553 ICICI- Baner - ICICO00085

2.100.00 Sub Total CGST9 (9%) 189.00 SGST9 (9%) 189.00 Total 2 478.00 2,478.00 Balance Due

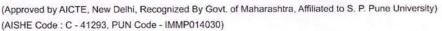
PadCare Labs PM. Ltd

POWERED BY PARTY



Dnyansagar Institute of Management and Research Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA 





PAYMENT VOUCHER				((
Budgeted Amount Rs Balance Amount Rs lead of Account :	Voucher No. Date: 18	101 /	23	
Particular		Rs		Ps
Being Paid to Padease labs PV1 21d. for the month of Jan-23		2	478	1-
J41-13			)	
		(2	478	1-
upees in Words Two Thousand Four		Se s		+ E

SKP's

Engansager Institute of Management aResearch, Balewadi, Pune-411045

DAVMIENTMOUGHER Budgeted Amount Rs..... Balance Amount Rs..... Head of Account :\_ Rs Particular 4781-Being Ch. issued to Pad and lab private limited for the month at Fcb - 23 12 478 1-Two Thousand Four Hundred screnty Eight enty Rupees in Words Receiver's Sign Authorised Signatory Wul Account officer COS19 (9%) 5G5T9 (9%) Total PADCARE LABS PRIVATE LIMITED Account Num 098505005553 ICICI-Baner - ICIC0000985



Director

Dnyansagar Institute of Management and
Research

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA Balewadi, Pune-411045
 7767800401 - 10 

director@dimr.edu.in 

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# Liquid Waste:



ऑध- बाणेर क्षेत्रिय कार्यालय

पुणे महानगरपालिका

जावक क ... (2-84

दिनांक . ८ (03 /023

भी <del>इतें</del>डेराय प्रतिष्ठाण -27-e1 812 311 813 न्मालाडी

विषय :-पणे, पठ लामे त्यामिताडी ४ 2 क्यांपे ४ 3

लाहीत लाहाकाम येथील ड्रेनेज कनेक्शनचे नकाशे रेकॉर्ड प्लॅन

म्हणून मान्यतेव बत.

संदर्भ :- आपला दिनांक 29/02/२०23 वा अर्ज

आपण पुणे, पेठ ट्वा स्मिन्न हिन्दी स्व स्व १८ कार्य ४। उ कार्वी तुन्दी हिन्दी म (निस्तरी माजनार्थ) - न्योष्टा स्व स्वाप्त का रसारत व्य रसार्थी या मिळकतीसाठीच्या अर्जा सोवत जोडलेले (मान्य वांपकाम नकाशा ८८/८६ ८८/५

दिनांकी 🕽 / ০단२०९ 🤇 वरील ) ड्रेनेज लाईनचे नकाशे रेकॉर्ड प्लॅन म्हणून आमचे खात्याने मान्य केलेले आहेत. तरी मान्य रेकॉर्ड प्लॅन प्रमाणे कामे करण्यात थेऊन ती बांधकाम विकास विभाग,पूणे म.न.पा.यांचे कडून तपासून घेण्यात यावीत.

अटी:-

- 1) अर्जुदाराने प्रकरणासोबत सादर केलेल्या मान्य नकाशामधील दर्शविलेल्या पूर्वबाजूकडील/ पश्चिमेकडील बाजुस एस:दी.पी.वर इमारतीचे जलो:सारण जोड करणेस मान्यता जा.क्र. --- दि. --
- भान्य नकाशावरील ड्रेनेज कनेक्शनबाबतच्या अटीबंधनकारक राहतील.
- 2) मान्यतेनुसार जागेवर ड्रेनेज कर्नेक्शन झाले असल्याची खातरजमा करण्याची जवाबदारी

बांधकाम विकास विभागाची राहील. 3) अर्जादारीने अफरणा द्याहत साद्दे केलेल्या साल्य कळावेनका है। मधील त्यि लिलेत्या एष्टियम लाजान असणान्या रक्ष-यातिल में महाला नोडमस -17-55 (28 / 17-11a, 0 110312023

उप्र अभियंता ऑध-बाणेर क्षेत्रियी कार्यात पुणे महानगरपालिका

सोबत:-मान्य रेकॉर्ड प्लॅन नकाशा प्रत

Scanned with OKEN Scanner Director

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA Institute of Management and Research ® SKP Campus, Baner, Balewadi, Pune - 411 U45 INDIA

\*\* 7767800401 - 10 

\*\* director@dimr.edu.in 

\*\* www.dimr.edu.in 

\*\* Research 

\*\* Research 

\*\* Pune-411045



(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University) (AISHE Code: C - 41293, PUN Code - IMMP014030)



# Translation of Letter from PMC regarding Drainage Connection

Aundh-Baner Regional Office Pune Municipal Corporation Serial Number: 9248

Date: 08/03/2023

Khanderao Institution, Sr. No. 4/2 and 4/3, Balewadi.

Subject: Approval regarding drainage connection maps as records for increased construction in Pune, Balewadi 4/2 and 4/3.

Reference: Your application dated 21st February 2023.

You have applied for the construction of a building (third floor + fourth floor) in Pune, Balewadi 4/2 and 4/3. Along with this application, the approved construction map (valid construction map cc/0689/1 dated 15th June 2018) of the drainage line as records have been included in our records. Thus, after verifying as per the approved record plan, the construction work should be carried out and inspected by the Development Department of Pune Municipal Corporation.

#### Notes/ Conditions:

- 1. The drainage connection as per the approved map will remain binding.
- 2. The responsibility of connecting drainage as per approval will lie with the Development Department.
- 3. Approval is granted to connect the main hall on the western side shown in the approved map submitted along with the application.

GR 924 dated 08/03/2023

Assistant Engineer Aundh-Baner Regional Office Pune Municipal Corporation

Enclosure:

Balewadi

Pune-45.

Respected Record Plan Map Copy Copy, Licensed Plumber Mr. Sambhaji Bandu Kate

Director
Dnyansagar Institute of Management and
Research

& SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA Balewadi, Pune-411045

₹ 7767800401 - 10 ☑ director@dimr.edu.in ⊕ www.dimr.edu.in

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# Notice E Waste Collection Drive

Dear Students,

We are excited to announce a collaborative initiative with Lions International Club to organize an E-Waste Collection Drive on our campus. As part of our commitment to environmental sustainability, we invite you to participate in this effort to responsibly dispose of electronic waste and contribute to a cleaner and greener environment.

Event Name: E Waste Collection Drive

Duration: Jan. 2023 to Feb. 2023

Collaboration: Lions International District 3234 D2

# **Accepted E-Waste Items:**

- Old computers, laptops, and accessories
- Mobile phones and chargers
- · Printers and scanners
- · Televisions and monitors
- Other electronic gadgets and peripherals

Let's come together as a college community to make a meaningful contribution to the environment and support a good cause. Your involvement is crucial to the success of this E-Waste Collection Drive.

For any inquiries or additional information, please contact Ms. Mansi Pawar: 9421141327, Ms. Aishwarya Gaikwad: 9881884257.

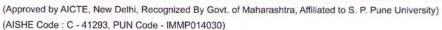
Dr. Sajid Alvi Director

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045









### **E-Waste Collection Drive**

Event Type: Extension & Outreach Activity

Event Name: E Waste Collection Drive

**Duration:** Jan. 2023 to Feb. 2023

Collaboration: Lions International District 3234 D2

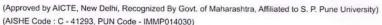




Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
 7767800401 - 10 
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SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
 7767800401 - 10 
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# Objectives of the Event:

- To increase the awareness of e-waste among the students and society.
- · To adopt the practice of e waste management
- To convey the advantages of proper end to end recycling, and disadvantages of throwing them out along with other general waste

#### **Event Description:**

DIMR in association with the Lions International Club organized an "E-Waste Collection Drive" during Jan 2023 to Feb. 2023.

Lion Suvarna Tapkir from Lions International District 3234 D2 came to explain Word's Largest E Waste Drive by Lions Club of India from 13 Jan 23 to 13 Feb 2023 to students of DIMR and appealed to collect e waste and submit it to Lions Club.

Student volunteers collected the e waste from the institute, nearby residential area and from the housing societies. Students contributed a variety of e-waste such as printers, mobiles, chargers, digital cameras, keyboards etc. on this occasion. The e-waste was handed over to the Lions Internal District 3234 D2 for recycling.

#### **Learning Outcome:**

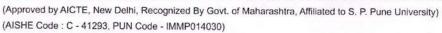
- Students understood the practice of e-waste recycling
- Nearby residents aware the ways and importance of proper disposal of electronic waste.



Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045









Lion Suvarna Tapkir appealing the students to be part of E-waste Collection Drive



Dire Dr Dnyansagar Institute of Management a Research Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
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# DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

# E waste Collection Drive Jan. 2023

Sr. No.	Name of Student	Signature
1>	Ohole Roshani Yuvraj	RAY
	Deshmukh monali Ajay	MD
3)	Nishant Padmakar khade	Okhaele
4)	Mansi Pawar	Dane,
5	Sapana M. Machan	Sylin
6>		Rely
4)	Graneshan chavan	Card
8)	Rej vinayak Kamble	RIJAME
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	Chimpay Sudier Brave	
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Dnyansagar Institute of Management and Research Balewadi, Pune-411045



# KULDEEP E-WASTE DISPOSALS

MPCB Authorised eWaste Management Company MPCB Consent No. BO/MPCB/RO(HQ)/B-1710000047



e-waste.. we know better

# Certificate

This document certifies that the materials received by Kuldeep eWaste Disposals were handled in strict compliance with the

guidelines set by Maharashtra Pollution Control Board (MPCB)

In the recycling of Materials such as CRT Monitors, LCD, PC, Laptops and other electronics waste, we assure that the previous stated materials are collected, contained, dismantled and recycled in a manner that is environmentally safe Kuldeep eWaste Disposals releases the customer from all liabilities to the safe collection and recycling of the documented load We appreciate your efforts in contributing to a greener environment.

and compliance with the law.

Naste Customer Name: Unyansonger Institute of Management and Research Balewadi

Pickup Date: 01-11-2018

Issued Date : 16-11-2018

Pune

Invoice No: NA

Weight: 65 Kg.

This is to certify that the above described commodity wis weighted, measured and counted.

Sr. No. 50 Waghjai Nagar, Ambegaon Khurd, Katraj-Ambegaon Road, Katraj Pune 1046 | Contact: 9850289885



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**Policy Document** 



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# POLICY DOCUMENT ON ENVIRONMENT AND ENERGY USAGE.

Policy for Green Campus/ Energy/Waste/Water management and conservation.

DIMR is committed to sustainable development in all its endeavours. Within its ambit it envisages to streamline ways of energy conservation and utilisation through socially responsible ways.

The main objective behind the Environment and Energy usage Policy of the institute is to manage energy in such a systematic way so as to minimize its impact on the environment. This environment and energy policy is binding for all the components of the institution and applies to all its stakeholders and to the various activities undertaken by the institution.

DIMR envisions a clean and Green Campus to promote sustainable and eco-friendly green practices within the campus and beyond. It focusses to streamline responsible waste management practices and on water management and conservation initiatives in its daily practices. It strives to explore the renewable energy resources and to find out substitute natural resources as solutions to the energy crisis. This will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage. The environment and energy policy will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage.

#### **Objectives:**

- To develop awareness about environmental issues.
- To understand one's responsibility towards energy conservation.
- To implement responsible procedures for waste management.
- To reduce waste production on campus for all activities and programs.
- To initiate water management and conservation practices.
- To encourage green practices within the campus and beyond.
- To maintain cleanliness and sanitation on campus.
- To provide a pollution free healthy environment.

Balewadi Pune-45.

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# Plan of implementation/ Practices

The College is committed towards sustainable development in all its endeavours. In accordance following are the areas to be considered for streamlining ways and procedures for environment and energy conservation:

- A. Energy conservation and management.
- B. Waste management -Solid, Liquid & E-Waste Management
- C. Water Conservation and Management.
- D. Clean & Green Campus.
- E. Paperless operating procedures.
- F. Ban on single-use plastics on the Campus.

# A. Energy conservation and management.

- To install and use LED bulbs in the College campus to save energy.
- To invest in power efficient equipments.
- To create awareness that small actions matter- Save Energy Labels/Posters are put up at various locations in the College.
- Use of natural lighting and ventilation is encouraged as and when possible.
- To take additional measures to continuously improve our energy consumption.
- To ensure the availability of necessary resources to achieve our objectives

# B. Waste management -Solid, Liquid & E-Waste Management

- Two-way segregation of waste at source, on campus.
- Practice the 4 R's Reduce, Reuse, recycle and refuse wherever possible.
- Reduce waste production on campus.
- Sanitary Napkin Incinerator and Sanitary Napkin Disposal Machine is Installed and used
- Follow Eco friendly practices in daily activities and programs.

Preference to eco-friendly items and material for packaging and decorations as well as for gifting/memento and felicitating guests.

Recycle and recreate through best out of waste activities.

To develop systematic waste management mechanism.

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# C. Water Conservation and Management.

- To use rain water recharge pit for water conservation and management.
- Periodic mending and repairs of leaks in taps and pipes is done.
- Planting indigenous variety of plants and less water requiring plants in the College campus.
- To create awareness that small actions matter by putting up Save Water labels /posters are put up in various places in the College.
- Organising water conservation activities for creating awareness amongst the faculty and students on the campus.

# D. Clean & Green Campus.

- The green cover is reasonably good with trees and plants of indigenous variety. The college plans to work towards a more decent landscape.
- To undertake tree plantation drive consistently.
- To form a Green Club consistently.
- To reduce local air pollution emissions using environment-friendly vehicles, including bicycles, public transportation and use of pedestrian- friendly roads.
- To maintain cleanliness and sanitization throughout the campus.

# E. Paperless operating procedures.

- Move towards a paperless office with E-office practices as encouraging communication through emails and other virtual platforms.
- Digital storage of documents through Google Account storage.
- To form subject wise WhatsApp groups and Google classrooms for communication and transaction of course content.
- To have College social media handles- Instagram, Facebook, LinkedIn etc
- To have a fully functional College website.

# F. Ban on single-use plastics on the Campus.

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To strive towards a plastic free campus with the prohibition on the use of single use plastic on campus.

Practice the 4 R's Reduce, Reuse, recycle and refuse wherever possible.

Eollow Eco friendly practices in daily activities and programs.

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- Prefer using bags made of eco-friendly material.
- Preference to eco-friendly items and material for packaging and decorations as well as for gifting/memento and felicitating guests, during various programs.

#### Conclusion:

The above strategies and procedures of implementation are subject to change in view of need and demands of time. This policy will be communicated to all the students, staff and employees of the College. All the stakeholders are required to abide by the policy to make the college campus green, clean and eco-friendly.



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Date: 3rd July 2018

# Notice to All Students: Ban on Single-Use Plastic Materials

Dear Students and Staff,

As part of our commitment to environmental sustainability and in compliance with the recent notification issued by the Government of Maharashtra regarding the ban on single-use plastic materials, we urge all students to refrain from using such materials within the premises of Dnyansagar Institute of Management and Research.

Single-use plastic items include but are not limited to plastic bags, disposable cutlery, plastic bottles, straws, and food packaging. These items pose a significant threat to our environment and contribute to pollution, harming our ecosystem and wildlife.

To support this initiative and reduce our environmental footprint, we kindly request your cooperation in the following:

**Avoid Bringing Single-Use Plastic:** Please refrain from bringing single-use plastic items such as plastic bags, bottles, and disposable cutlery to the campus.

Use Reusable Alternatives: Opt for reusable alternatives such as cloth bags, stainless steel water bottles, and eco-friendly food containers.

**Segregate Waste Properly:** Dispose of waste in designated bins and ensure proper segregation of recyclable and non-recyclable materials.

**Spread Awareness:** Encourage your peers to join us in this effort and raise awareness about the harmful effects of single-use plastic on the environment.

By adopting sustainable practices and reducing our reliance on single-use plastic, we can contribute to a cleaner and greener future for generations to come.



Dr. Sajid Alvi Director

Director

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# **ENVIRONMENT DEPARTMENT**

15<sup>th</sup> floor, New Administrative Building, Madam Cama Road, Mantralaya, Mumbai 400 032, dated the 30th June 2018.

#### **NOTIFICATION**

No. Plastic.2018/C.R.No. 24/TC-4. – WHEREAS, under the Maharashtra Non-Biodegradable Garbage (Control) Act, 2006, for regulating the manufacture, usage, sale, storage, transport of the products made from plastic and thermocol etc., the Government of Maharashtra published the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018 on 23<sup>rd</sup> March 2018, which was amended as per Notification, dated the 11<sup>th</sup> April, 2018;

AND WHEREAS, as per para 8 of the said notification, for implementation of these regulations and help in resolving any difficulty faced by implementing authorities during implementation and if required also carry-out any amendment in these regulations, the Government Resolution, dated the 22<sup>nd</sup> March 2018 constituted the Empowered Committee;

AND WHEREAS, the Empowered Committee in its meeting of the held on 30<sup>th</sup> June, 2018, resolved to make amendment in the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018;

NOW, THERFORE, in exercise of the power confirmed by clause (1) and (2) of Section 4 of the Maharashtra Non-biodegradable Garbage (Control) Act, 2006, the Government of Maharashtra hereby makes the following amendment in the Maharashtra Plastic and Thermocol Products(Manufacture, Usage, Sale, transport, handling and Storage), Notification, 2018:—

- 1. In Notification, dated the 23<sup>rd</sup> March 2018, in Para. 2 at Serial No. 14 and 15 the following definitions are inserted:—
  - (14) "Multi-layered Packaging" means any material used or to be used for packaging and having at least one layer of plastic as the main ingredient in combination with one or more layers of material such as paper, paperboard, polymeric materials, metalized layers or aluminium foil either in the form of laminate or co-extruded structure.
  - (15) "Paper-Based Carton Packaging using one layer of plastic" means a container for liquid and solid food and beverages (e.g. milk, juice, etc.), where the primary constituent material is paper-board and which may have one or more layer of plastic, foil necessary to allow safe and hygienic consumption.
- 2. In the Notification, dated the 11<sup>th</sup> April, 2018 after Clause (c) of Para. 1 is substituted as follow and additional clauses (d), (e) & (f) are inserted:—
  - (c) PET / PETE Bottles of Drinking water, having liquid holding capacity of one litre or more, shall be printed on it, the Deposit and Refund Price of Re.1 or buyback price as decided by the Manufacturer. Drinking water PET / PETE Bottles, having liquid holding capacity of less than one litre but more than 200 ml. shall be printed on it, the Deposit and Refund Price of Rs. 2 or buyback price as decided by the Manufacturer.
  - (d) Use, sale, storage and manufacture of drinking water PET or PETE bottles of having liquid holding capacity less than 200 ml. is banned in the State.
- (e) It is mandatory on the part of the bulk consumers of PET bottles such as hotels, marriage/party halls, outdoor event locations, offices/institutions shall provide space for collection of plastic waste.

It shall be the sole responsibility of the PET Bottle industries to ensure that these bottles are pun collected from retailers at depository and refund rate or buyback rate pine are recycled.

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### 3. In Notification dated 23rd March 2018, Clause 2A is inserted after Clause 2 of Para 3 as follows :-

- (1) As per Plastic Waste Management Rules, 2016 issued vide 18th March 2016, by the Ministry of Environment, Forest and Climate Change, Government of India, manufacture and use of nonrecyclable multi-layered plastic if any, should be phased out in two years' time. Since, the two years' time is over, the Manufacturers should stop use of non-recyclable multi-layered plastic immediately.
- (2) The manufacturer/brand owner/producer of recyclable multi-layered and paper-based carton packaging material using one layer of plastic /Manufacturer's Association, shall diligently implement their Extended Producer's Responsibility (EPR) Plan which includes co-ordination / collaboration with existing Rag pickers / Scrap Traders, retailers for collection of plastic waste and its subsequent recycling and final disposal through their own established recycling plant or registered recyclers by establishing Producer's Responsible Organisations(PRO), which shall be responsible for 100% integral Plastic Waste Management right from collection to final disposal.
- (3) Extended Producer's Responsibility (EPR) Plan of the manufacturer/brand owner/producer of multi-layered and paper-based carton packaging material using one layer of plastic shall be reviewed after three months from the date of issuance of this notification and on the basis of the outcome of review, further decision will be taken for regulation.
- 4. In Clause 3 of Para 3 regarding regulation not applicable to the items mentioned in the Notification dated the 23rd March, 2018, the following items are inserted :-
- (1) In Sr. No. (i), Medical Equipment's and Medical Products are also added in addition to use of plastic for packaging of medicines.
  - (2) Sr. No. (ii) shall be read as it is.
  - (3) Sr. No. (iii) shall be read as it is.
  - (4) Sr. No. (iv) is substituted as follows :-
  - iv. Plastic material/ thermocol used for wrapping the material at the manufacturing stage or is an integral part of manufacturing shall comply the following conditions:-
    - The packaging material shall be more than 50 micron thickness;
    - The packaging material shall be made up of minimum 20% recyclable plastic material (except for food packaging);
    - c. The packaging material (except for export purpose) shall be printed with manufacturer's details, type of plastic with code number and buy-back price;
    - d. The manufacturers/ manufacturers' association using material for packaging shall work together and create a buy-back mechanism and diligently implement their Extended Producer's Responsibility (EPR) Plan which includes co-ordination/collaboration with existing Rag pickers/ Scrap Traders, retailers for collection of plastic waste and its subsequent recycling and final disposal through their own established recycling plant or registered recyclers by establishing Producer's Responsible Organisations, which shall be responsible for 100% integral Plastic waste management from collection to final disposal.
  - (5) Sr. No. (v) shall be read as it is.

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- (6) At Sr. No. (vi) following clause is inserted :—
- vi. Wholesalers and Retailers of groceries and grain products are allowed to sell groceries and grain products in sealed plastic packaging material subject to compliance of following conditions:
  - a. The plastic packaging material shall be more than 50 micron thickness with a minimum weight of 2 grams. The packaging material shall be printed with manufacturer's details, type of plastic with code number and buy-back price;

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- b. Manufacturing associations for retail packaging material and retailer's associations shall work to create a mechanism for the collection of the plastic through a buy-back mechanism and ensure the recycling and final disposal of the collected plastic materials;
- c. The conditions mentioned above in vi (a) and (b) shall be complied for use and sale of plastic packaging material within a period of three months from the date of issuance of this Notification;
- d. The Manufacturers shall comply with the conditions mentioned at Sr. No. vi (a) and vi (b) from the date of issuance of this Notification.

# (7) At Sr. No. (vii), following clause is inserted :-

- vii. Plastic Packaging material used for products intended for sale in the State of Maharashtra through E-Commerce shall be allowed only for three months, however, they shall develop Environmental-Friendly Alternative for packaging of materials within three months. They shall create a mechanism for the collection of the plastic packaging material used during three months and ensure the recycling and final disposal.
- 5. In para 4 of the Notification dated the 23rd March 2018, the officers are authorised and empowered for implementation and to take necessary legal action under the powers conferred u/s 12 of the provisions of the Maharashtra Plastic and Thermocol Products (Manufacture, Usage, Sale, Transport, Handling and Storage) Notification, 2018. In addition to this, after Sr.No.10 the following officers, are authorised.
- (11) Any officers nominated by the Railway, Metro, Maharashtra Maritime Board and Airport Authorities.

By order and in the name of the Governor of Maharashtra,

ANIL DIGGIKAR,
Principal Secretary (Environment).



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