



Nirmala Memorial Foundation College of Commerce and Science

**Permanently Affiliated to University of Mumbai
Accredited by NAAC, ISO 9001-2015 Certified
Recognised under section 2(f) & 12(B) of the UGC Act 1956**

D.S. Road, Asha Nagar, Thakur Complex, Kandivali (East), Mumbai – 400 101. Tel.: 022 69436400

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



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INDEX

**Bills for the purchase of equipment's for the facilities created
under this metric.**

Sr. No	Particulars	Document Link
1	Bill of Gobble Bin - Composter	Click Here
2	Bill of Tap Sensors	Click Here
3	Bill of equipments for wellness centre	Click Here
4	Bill of Solar Lights	Click Here
5	Bill of Bill of Plantation equipments	Click Here
6	Bill of Wheelchair	Click Here

Bill of Gobble Bin - Composter



PBK WASTE SOLUTIONS PVT. LTD
 2995, 5th Cross, 12th A Main, Indiranagar
 Bengaluru - 560008, India
 L: 080-41157311, M: +91-9916426661
 E: hello@dailydump.org
 W: www.dailydump.org

DELIVERY CHALLAN

DC No: DC33958/ODS/Individual/Rasla
 DATE: 06.12.2022
 Web/ PO No: Whatsapp- Rasla
 LR No:
 Payment Method: Wire Transfer

Billing Address:

Dhara Desai
 3402 Odyssey
 Thakur
 Village
 Kandivali (east)
 Raheja Reflection
 (Near CNMS schools)
 Mumbai, Maharashtra
 - 400101

Contact: Dhara Desai 9892480872

GSTIN:-

Delivery Address:

Dhara Desai
 3402 Odyssey
 Thakur
 Village
 Kandivali (east)
 Raheja Reflection
 (Near CNMS schools)
 Mumbai, Maharashtra
 - 400101

Contact: Dhara Desai 9892480872

DELIVERY CHALLAN

SL.No.	Item Description	HSN	Disc.Rate	Qty	Value	GST %	GST Value	Total
1	Gobbles Mix	8478	16517.85	1	16517.85	11.00%	1862.14	18380.00
2	Compost Microbes - 1 Kg	31000092	0.00	1	0.00	5.00%	0.00	0.00
3	Coco Bricks- Black 650gms	53050040	0.00	3	0.00	5.00%	0.00	0.00
4	Plastic Buckets Small	39241090	0.00	1	0.00	18.00%	0.00	0.00
5	Plastic Bowl for Gobbles Mix	39241090	0.00	1	0.00	18.00%	0.00	0.00
6	Medicine Taker	82013000	0.00	1	0.00	0.00%	0.00	0.00
7	After Sale Book - Gobbles Mix	49011020	0.00	1	0.00	12.00%	0.00	0.00
Total					16517.85		1862.14	18380.00
Shipping & Handling Charges								1785.00
Taxes on shipping								214.30
Grand Total								20500.10

TAX BREAKUP (Shipping and Shipping Taxes Added)

SL.No.	HSN	TAXABLE Value	GST %	CGST	SGST	IGST	GST Value	Total
1	8478	16517.85	11.00%	0.00%	0.00%	11.00%	1862.14	18380.00
2	31000092	0.00	5.00%	0.00%	0.00%	5.00%	0.00	0.00
3	53050040	0.00	5.00%	0.00%	0.00%	5.00%	0.00	0.00
4	39241090	0.00	18.00%	0.00%	0.00%	18.00%	0.00	0.00
5	82013000	0.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00
6	49011020	0.00	12.00%	0.00%	0.00%	12.00%	0.00	0.00
Grand Total		16517.85					1862.14	18380.00





Sincerely
Rasla Mansoor
 Business Development Associate
 PBK Waste Solutions Pvt. Ltd
 M: 7760767866

Receiver:
 (Name)
 (Date Sign & Stamp)

PBK Waste Solutions Pvt Ltd - 2995, 5th Cross, 12th A Main, Indiranagar - 560008 - Bangalore - Karnataka,
 GSTIN Number: 29AAG098751L2M - PAN Number: AAG098751 - CIN Number: U37206KA2013PTC044095
 All Cheques to be drawn in favour of "PBK Waste Solutions Pvt. Ltd"
 Bank Details: Bank Name - Indian Bank - Branch - New Tippesandra - A/c No - 607972927 - BSC Code: 000000004

Bill of Tap Sensors


' SHIVOHAM'

SHREE SHANTI HOMES LLP	
	 www.shreeshanti.co.in
	 marketing@shreeshanti.co.in
	 2895 0096/98/99
	GST NO:27ADQFS7254P1ZZ
101/102,LAXMI CHAYA CHS,L.T ROAD,BABHAI NAKA, BORIVALI-WEST,MUMBAI-400092	
" PROFORMA INVOICE" PNO: AY00276 DATE: 10/05/2023	

TO: DELIVERY AT

[Nirmala Memorial Foundation College of Commerce & Science](#)

D.S Road, Asha Nagar, Thakur Complex, Kandivali(East), Mumbai - 400101

REF.	GST :				MOBILE NO.		
Sr	Code	Description	Image	Qty	MRP	Net	Total
1	SNR/CHR-51443	Brush Wall Mounted Sensor faucet with Control Box (Battery Operated)		7	₹ 10,900	₹ 8,614.00	₹ 60,298.00
Special Notes,						Sub Total	₹ 60,298.00
1) PAYMENT 100% ADVANCE						Discount	₹ 0.00
2) DELIVERY: SITE TOUCH DELIVERY						Transport	₹ 1,000.00
3) UNLOADING OF MATERIAL AT YOUR SIDE						Nett Total	₹ 61,298.00
4) MATERIAL IS WARRANTED BY MANUFACTURER & NOT BY US							
5) THE ABOVE RATES ARE FOR CURRENT MARKET PRICE							

SHREE SHANTI HOMES LLP - BANK DETAIL: [A/C NO-102805002662](#), BANK- ICICIBANK OF INDIA, IFSC-ICIC0001028, BRANCH - BORIVALI-WEST

If you have any questions concerning this quote, contact [\[MR. ARHANT\]](#)

[Thank you for your business!](#)

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE
 KANDIVALI (EAST) – MUMBAI - MAHARASHTRA

Bill of equipments for wellness centre

PHARMA INDIA

OFFICE NO. 101, AJIT BHAWAN OPP KAJARI SWEETS
 GODDEV NAKA, OPP. BHARAT BANK
 BHAYANDER (EAST), THANE - 401105. MAHARASHTRA - 27
 PHONE : 9029770136, 9867070319/9820938821
 Email : pharmaindia17@gmail.com Web :
 PAN : AAUFP4334N
 GSTIN : 27AAUFP4384N1Z7
 DL NO : 20B-MH-TZ2-234931, 21B-NH-TZ2-234932,

**NIRMALA MEMORIAL FOUNDATION COLLEGE OF
 COMMERCE AND SCIENCE REG F9751
 D.S ROAD THAKUR COMPLEX**

KANDIVALI (EAST), MUMBAI - 400101. MAHARASHTRA - 27
 PHONE : 9619290005, 9619290005
 GSTIN : PAN :
 DL NO : F9751 REG NO.,
 FSSAI :
 SMan : 20 - DIRECT-1 HIREN Visit : [MON]
 PLACE OF SUPPLY : MAHARASHTRA - 27

TAX INVOICE



PCode : 954

Invoice No : **P/20908**

Inv Date : 19/10/2019 [SAR] 3

Due Date : 26/10/2019 CR

eWay No. :

Tax is Payable On Reverse Charge : No

HSN	MFG	PACK	PRODUCT DESCRIPTION	QTY	FREE	BATCH NO	EXP.	TD%	CD%	GST%	M.R.P.	RATE	AMOUNT
3004	SUR	1PC	BED SIDE SCREEN	1		1				18.0	5500.00	4000.00	4000.00
3004	SUR	1PC	SEMI FOWLERBED WITH MATTRESS	1		1				18.0	15500.00	10500.00	10500.00

By Cash / Cheque
 No. 350926
 Amt 17910
 Date 19/10/19
 AL 003
 S/C BANK
 No. 17910

PHARMA RACK SOFTWARE AVAILABLE

ACCOUNT NO : 50200026340095	AMOUNT	SCH AMT	DISC AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
IFSC/BRANCH HDFC0000591/CHARKOP KANDIVALI (WEST) TRANSPION C(+) 800.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%	0.00	0.00
WARRANTY : I/We hereby certify that goods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purpo/purpts to be.	0.00	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	0.00
ToPay In Words : SEVENTEEN THOUSAND NINE HUNDRED TEN ONLY.	14500.00	0.00	0.00	14500.00	0.00	6.0%	0.00	6.0%	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	9.0%	1305.00	9.0%	1305.00	17110.00
	14500.00	0.00	0.00	14500.00	0.00	14.0%	0.00	14.0%	0.00	0.00
							1305.00		1305.00	17110.00

Certified that the particulars given above are true & correct and amount indicated represents the price actually charged & that there is no flow Additional consideration directly or indirectly from the buyer.

1 [12:04:08 PM]
 ORIGINAL FOR RECIPIENT Chkd By Pckd By
 For PHARMA INDIA
 Competent Signatory
 CN Ref :
 Cust Ref :
 DN Ref :
 No. Of Products : 2
 Total Quantity : 2
 Inv Amt : 17110.00
 AD/LS Amt : 800.00
 RoundOff : 0.00
TO PAY ₹ 17910.00

Medica A Torero Product. (+91 9322704445)

E.& O.E

Bill of Solar Lights

TAX INVOICE

BHARMAL ELECTRICALS

Wholesalers & Dealers: All kinds of LED Fixtures, Panel Lights-LED Lights, Profile Patti,
Street Light Fittings, M. V. Fittings, Fixtures, Pattis & Chokes etc.

Address : 56 Mangaldas Road, Chandabhal Building , Mumbai 400 002 Tel : 9619978352 / 9820992751

M/s. ARUNIS EDIFICE PVT LTD.

Invoice No. 216

Jogeshwar EAST

Date : 13/2/23

Despatch through 915244445

Ch. No : _____

Qty	DESCRIPTION	HSN CODE	RATE	PER	Amount Rs. P.
6	Solar street light 120W	9405	2300/-		13800/-
4	Solar flood light 50W		2200/-		8800/-
<u>Rs 26668/-</u>					
Bank Details : Union Bank of India, Princess Street, Mumbai - 02. A/C No. : 319101010097894 A/C Name : Bharmal Electricals IFSC Code: UBIN0531910					
					Sub Total <u>22600.-</u>
					CGST 9 <u>2034.</u>
					SGST 9 <u>2034</u>
					IGST
					Total <u>26668</u>

Party's GSTIN : 2A AAVCA 2912 P1Z1

GST TIN : 27AEKPB0211N1ZS w.e.f 25-10-2022

For Bharmal Electricals

✍
Proprietor

We hereby certify that my/our registration certificate under The GST act 2017, is in force on the date on which the sale of goods specified in this tax invoice is made by by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bill of Plantation Equipments

Virendra Ghauhan

Mob. : 09819723675
09619341887
07506331873

ॐ SAI NURSARY

Earthen Pots, Cement Pots, Out Door, Indoor & Flower Plants,
All kind of Plants, Dealing Garden Material & Garden Maintenance.

Room No. 20, Dr. Babasaheb Ambedkar Nagar, Hans Bhugra Marg,
Opp. Grand Hayat Hotel, Kallna, Santacruz (East), Mumbai - 400 055.

Bill No. 126

Date : 29/08/2022

M/s: _____

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	AARE palm	14	250	3500	
2	Colius	10	50	500	
3	Laboor	1	700	700	
				<hr/>	
				4700	
Grand Total				4700	

For ॐ SAI NURSARY

B. Dalef
Proprietor

Receivers Signature

Virendra Chauhan

Mob : 09819723675

ॐ SAI NURSARY

09819341887

07506331873

Earthen Pots, Cement Pots, Out Door, Indoor & Flower Plants,
All kind of Plants, Dealing Garden Material & Garden Maintenance.

Room No. 20, Dr. Babasaheb Ambedkar Nagar, Hans Bhugra Marg,
Opp. Grand Hayat Hotel, Kalina, Santacruz (East), Mumbai - 400 055.

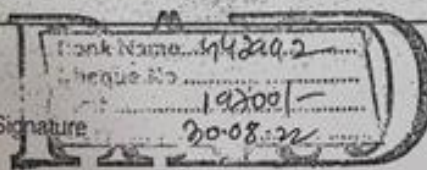
Bill No. 123

Date : 29/08/2022

M/s. Nirmala College
Kandivali E

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
18	Pots	30	70	2100	
	Croton	2	150	300	
	Lemo Croton	5	50	250	
	Compost goni	2	400	800	
	Pandanas	2	100	200	
	Jaswanti	5	50	250	
	Palm Tree big	2	400	800	
	Plate	30	20	600	
	Mih goni	60	55	3300	
	Transport	1	800	800	
	Cement & pot	8	700	5600	
Grand Total				15000	

Receivers Signature



For ॐ SAI NURSARY

Proprietor
Signature: [Handwritten Signature]
Date: 20-08-22

D-ERT
The Earth Shop

CASH RECEIPT

A/149, Ghatkoper Ind. Estate, Bih R City Mall, Of L.B.S. Marg, Ghatkoper (W) Mumbai 400068. Tel : 2500321041205036 Mob. 9920917589

Customer Name Nirmala Memorial Found- Date : 29/12/2022
ation College of Commerce
Contact No. 8099387080 Receipt No. : 404

Sr. No.	Particulars	Qty.	Rate	Amount
1	Areca Palm Trees	40	50	2000
2	Shipping/Delivery charges			800
				2800

Staff Name Ankita.

Subtotal 2800
Shipping 800
Tax _____
Total 2800

[Signature]
Staff Sign.

[Signature]
Accountant Sign.

[Signature]
Customer Sign.

Bill of Wheelchair

॥ SHREE GANESHAYA NAMAH ॥

CASH MEMO

Mob.: 7400357092

+ MUMBAI WELLNESS Chemist & Druggist +

Shop No. 1, Sarvodaya Nagar, Datt Mandir Road, Opp. Classic Hotel, Malad (E), Mumbai-400097

Bill No. 2860 Dr. Name Nirmala College - Kandivali Add.:

Date: 23/07/17 Patients Name: _____ Add.: _____

QTY.	DESCRIPTION	Name of Manufacturers	B. No.	Rs.	P.
1.	wheelchair (01)			6000/-	
GSTIN - 27CTZPK3785Q1Z8					
Drug Lic No. MH-MZ6-470377 / MH-MZ6-470378			TOTAL	6000/-	

Over Charges if any brought is refundable

For MUMBAI WELLNESS CHEMIST & DRUGGIST

E.& O.E.

Thank You !

Pharmacist Sign.