


7.1.2 Bills as per the DVV query are given below:

2020-21

273



Nagpur Shikshan Mandal's
**SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE,
NAGPUR**
Sakkardara Square, Umrer Road Nagpur-
440024 Tel. : 0712-2744992 Fax : 0712-744992
E-Mail : mohotacollege@yahoo.co.in Website : www.mohotassi.edu.in

President Shri. A.K. Gandhi Tel: 2426883	Secretary DR. HARISH RATHI Tel: 9730037001	Prindpal DR. J.R. DONTULWAR Tel: 9890943225
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MMCD237/21 Dt. 21.1.21

प्रति,
मा. अध्यक्ष,
नागपूर शिक्षण मंडळ,
नागपूर

विषय :- Electric Materials च्या बिलास मंजूरी मिळण्याबाबत .


मा. महोदय,


आमच्या महाविद्यालयात जुन्या कार्यालयाच्या Electric कामाकरिता Gandhi Electricals कडून Electric Materials आपल्या मार्गदर्शनानुसार बोलवण्यात आले आहे.

त्याचे 47938/- बिल काढण्यास मंजूरी देण्यात यावी. हि विनंती. धन्यवाद.

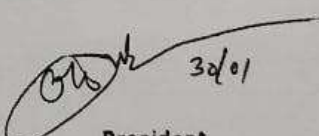
COLLEGE

सेवत : बीलाची प्रत



प्राचार्य
श्री. म.मो.विज्ञान महाविद्यालय
नागपूर




Sanctioned
Bill of Rs. 47,938/-


30/01

President
Nagpur Shikshan Mandal


Abhijeet
Abhijeet wath
9763114275



Scanned with CamScanner

Sanction letter for purchased of LED light of Rs 47938.00

ANDHI ELECTRICALS

Dealers In : All Kinds of Electricals Goods
Ganjakhet Chowk, NAGPUR-440 002.

No. **32056**

Date : 30/11/20

M/s. Mohita Science College

Please receive the following materials in goods order and condition.

QNTY.	PARTICULARS	RATE	PER	AMOUNT	
				Rs.	Ps.
183	Harvils. CAD. Battery 22w				
12	Bajaj CAD. Bulb 23w.				
1	Plate S — 1'				
1	Plate S — 3/4				
8	Plate Ceramic				
1	2in flat wire 23/60				
12	Ball pre-tap 2eq.				
30	— Connector 10A				
Total					

Receiver's Signature _____

Goods once delivered will not be taken back. Hence the customer's are requested to examine the delivery.

Please Sign. Return.

For *Gandhi* Electricals

GST INVOICE/CREDIT

GANDHI ELECTRICALS

GANJAKHET CHOWK, NAGPUR - 440 002

E-Mail : gandhielectricals1947@gmail.com
Phone : 0712-2763525,2775400,BRANCH 0712-2768042

GSTIN : 27AAEFG0720B1Z5

MOHTA SCIENCE COLLEGE
PUR
ite : 27

Invoice No. : VCR-0927/(20-21) Date : 01/02/2021

D.M. No. : 32240 Date : 01/02/2021

L.R. No. :

SITE :

Transport :

PHONE NO. : 7620611110
IN :

HSN	PARTICULERS		QTY.	UNIT	RATE	DIS%	SGST%	CGST%	AMOUNT
8538	LYNCUS PLATE 2M WH.	Legrand	1	PCS	98.00	55.00	9.00	9.00	44.10
8538	LYNCUS PLATE 3M WH.	Legrand	2	PCS	128.00	55.00	9.00	9.00	115.20
8538	LYNCUS PLATE 8M HZ WH.	Legrand	1	PCS	228.00	55.00	9.00	9.00	102.60
8538	LYNCUS PLATE 12M WH.	Legrand	1	PCS	326.00	55.00	9.00	9.00	146.70
8538	LYNCUS PLATE 4M WH.	Legrand	4	PCS	140.00	55.00	9.00	9.00	252.00
8538	LYNCUS PLATE 6M WH.	Legrand	3	PCS	176.00	55.00	9.00	9.00	237.60
8538	SURFACE BOX 4MODULE	Heavy	1	PCS	33.90	0.00	9.00	9.00	33.90
8536	LYNCUS 6A SWITCH	Legrand	30	PCS	80.00	55.00	9.00	9.00	1080.00
8536	LYNCUS 6A SOCKET	Legrand	60	PCS	208.00	55.00	9.00	9.00	5616.00
9405	HAVELLS LED PANNEL 20WATT SQ.WH.	Havells	1	PCS	674.10	0.00	6.00	6.00	674.10
9405	HAVELLS LED PANNEL 10WATT SQ.WH.	Havells	1	PCS	357.15	0.00	6.00	6.00	357.15
8538	SURFACE BOX 3MODULE	Heavy	1	PCS	29.70	0.00	9.00	9.00	29.70
8544	ROUND FLEX.CABLE 2.5MM X 3CORE FEL.	ISI	10	MTR	55.00	0.00	9.00	9.00	550.00
3917	PVC NAIL CLIP 10MM	Heavy	1	PKT	50.85	0.00	9.00	9.00	50.85
7409	Add FREIGHT	Others	-	Ra	200.00	0.00	9.00	9.00	200.00

Total Quantity : 117	Class	SGST		CGST		GROSS AMOUNT	18771.70
	GST %	Taxable Amt	Tax Amt	Taxable Amt	Tax Amt	DISCOUNT	9281.80
	5.00%	0.00	0.00	0.00	0.00	SGST Value	823.15
	12.00%	1031.25	61.88	1031.25	61.88	CGST Value	823.15
	18.00%	8458.65	761.27	8458.65	761.27	CR/DR NOTE	0.00
	28.00%	0.00	0.00	0.00	0.00	Add	0.00
						ROUND OFF	-0.20
						GRAND TOTAL	11136.00

Rs. Eleven Thousand One Hundred Thirty Six Only

Remark

Terms & Conditions

Declaration

1. We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.
2. Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction

Company's Bank Details

PUNJAB NATIONAL BANK ITWARI NAGPUR
A/C :- 2737001800000044 IFSC CODE:- PUNB0539100

For GANDHI-ELECTRICALS

Authorized signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Invoice for purchased of LED light

NATIONAL

823190382

GST INVOICE/CREDIT

GANDHI ELECTRICALS

GANJAKHET CHOWK, NAGPUR - 440 002

E-Mail : gandhielectricals1947@gmail.com
Phone : 0712-2763525,2775400,BRANCH 0712-2768042

GSTIN : 27AAEFG0720B1Z5

Buyer Name

M/s MOHTA SCIENCE COLLEGE
NAGPUR
State : 27

Invoice No. : **VCR-0611/(20-21)** Date : **30/11/2020**

D.M No. : 32056 Date : 30/11/2020

L.R. No. :

SITE :

Transport :

PHONE NO. : 7620611110

GSTIN :

Sr.	HSN	PARTICULERS		QTY.	UNIT	RATE	DIS%	SGST%	CGST%	AMOUNT
1	9405	HAVELLS LED BATTAN 22WATT	Havells	183 ✓	PCS	205.35	0.00	6.00	6.00	37579.05
2	9405	BAJAJ LED BULB 23WATT	Bajaj	12 ✓	PCS	299.10	0.00	6.00	6.00	3589.20
3	7318	RK SCROOW 1" (25X7) 200no.	Rk...	1 ✓	PKT	76.30	0.00	9.00	9.00	76.30
4	7318	RK SCROOW 3/4" (20X6)	Rk...	1 ✓	PKT	59.35	0.00	9.00	9.00	59.35
5	8536	WOODEN GUJJE	Heavy	8 ✓	PKT	6.80	0.00	9.00	9.00	54.40
6	8544	TWIN FLAT WIRE 23/78	Heavy	1 ✓	COIL	550.00	0.00	9.00	9.00	550.00
7	8546	PVC TAPE 3/4" S/G	STEELGRI	12 ✓	ROLL	8.50	0.00	9.00	9.00	102.00
8	8536	PVC CONNECTOR 10A Heavy	Heavy	30 ✓	STRI	16.95	0.00	9.00	9.00	508.50
9	7409	Add FREIGHT	Others	-	Rs.	200.00	0.00	9.00	9.00	200.00

SANCTIONED
Rs. 47938.50

Principal

M

Total Quantity : 248	Class	SGST		CGST		GROSS AMOUNT	42718.80
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	0.00
	5.00%	0.00	0.00	0.00	0.00	SGST Value	2609.65
	12.00%	41168.25	2470.09	41168.25	2470.09	CGST Value	2609.65
	18.00%	1550.55	139.56	1550.55	139.56	CR/DR NOTE	0.00
	28.00%	0.00	0.00	0.00	0.00	Add	0.00
						ROUND OFF	-0.10
Rs. Forty Seven Thousand Nine Hundred Thirty Eight Only						GRAND TOTAL	47938.00

Remark :

Terms & Conditions

Declaration

* I/We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.
* Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction.

Company's Bank Details

PUNJAB NATIONAL BANK ITWARI NAGPUR
A/C :- 2737001800000044 IFSC CODE:- PUNB0539100

For **GANDHI ELECTRICALS**





Authorised signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Invoice for purchased of LED light

Solar Panel Installed in College

 Nagpur Shikshan Mandal's Nagpur. Shri Mathuradas Mohota College of Science, Nagpur Sakkardara Square, Umrer Road Nagpur- 440024 Tel. : 0712-2744992 Fax : 0712-2744992 E-Mail : mohotacollege@yahoo.co.in Website : www.mohotasci.edu.in		
President Shri A.K. GANDHI Tel: 2426883	Secretary DR. HARISH RATHI Tel: 9730037001	Principal DR. J.R. DONTULWAR Tel: 9890943225
NOTESHEET		
MMC/492/21		
Dept./Institution : _____		Date: 24/09/2021
Subject : - सोलर पॅनल च्या विलास मंजूरी मिळण्याबाबत. Year : 2021		
प्रति, मा. अध्यक्ष /सचिव नागपूर शिक्षण मंडळ, नागपूर.		
विषय - विलास मंजूरी मिळण्याबाबत.		
महोदय, वरील विषया अनुसरून आपल्या महाविद्यालयातील वीजेसाठी सोलांश कॉर्पोरेशन यांना सोलर पॅनल लावण्यास करार दिलेला होता व त्यांचे काम पुर्ण झालेले आहे. त्यांचे एकूण बिल रु. 92,99,660/- (बारा लाख एकोणविस हजार सहाशे अंशी) असून त्यांना अॅडव्हॉन्स रु. 6,96,000 व नंतर 3,64,908 रक्कम देण्यात आलेली आहे व उर्वरित रक्कम रु. 23,59,660/- व Light Model with Battery Controller खरेदी करण्यात आली आहे व त्याचे बिल रु. 92,300/- प्राप्त झाले आहे असे एकूण (2,35,960 + 12,300 = 2,48,260) महाविद्यालयाला प्राप्त झाले आहे.		
करिता सोलांश कॉर्पोरेशन यांचे रु. 2,48,260/- (दोन लाख अठ्ठ्यासहस्र हजार अडसष्ट फक्त) रुपयाच्या विलास मंजूरी प्रदान करावी ही नम्र विनंती		
HOD Incharge		Keep Rs. 1,00,000 as security deposit for 3 months. Remaining Amt Release.
Office Superintendent/Senior Clerk		 20/10/21
 Principal		President Nagpur Shikshan Mandal Hon. Secretary/Hon. President NSM/496/2021

Sanction letter for purchased of Solar Panels

02/11/2021

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 30/10/21

Received from : _____

A/C No.: 60009428485

A/C Type (Saving, Current, CC/OD): Saving

Rupees : 2,48,068/-

Charges Rs. : _____

Total Rs. : Two lakh forty eight thousand & sixty eight only.

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Salansh Corporation

2. Bank Name : Indian Bank

3. Branch Name : Sakardara, Nagpur

4. Account type and No.: 50436912657

5. FSC Code : IDIB000S 501

Sakardara, Nagpur



Search seal and sign
Authorised Signatory

Jivan

Applicant's signature/s & Cell No.

[Signature]

Nagpur

9890943273

(Remittance would be effected as per RBI's rules)

MAHBR52021110210782098

Payment of Rs 2,48,068/- for purchased of Solar Panels

SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR

Umered Rod, Nagpur

PAYMENT VOUCHER

Date: 21.10.21

Name/Head: Solar Energy
Solanish Corporation

Paid to: _____ Bscds

Payment for: Against Bill

Amount Rs. 248068 Cheque/Cash 999001 on account of Solar Energy
218640

Murbade
Accountant Signature

Principal
S.M.M, College of Science
Nagpur


Signature
Nikunj Sonekar

श्रीमती सोलांश कॉर्पोरेशन यांना सोलर पॅनल लावण्यास
लाख एकोणविस हजार

Payment Receipt of Rs 2,48068/- for purchased of Solar Panels

174 A, Brijkunj, Navratra Colony/Queta Colony,
 Telephone Exchange Square, Nagpur - 440008
 Email : solansh.office@gmail.com
 Mob. No. : 9011126204
 GST No. : 27ADPFS3057D1ZW



SOLANSH CORPORATION

OIC

Tax Invoice

Solansh Corporation 174A Vrakunj Building Queta Colony, Navratra Colon Telephone Exchange Square, Nagpur GSTIN/UIN: 27ADPFS3057D1ZW State Name: Maharashtra, Code: 27 Contact: 9422180105 E-Mail: bshshk.j@gmail.com		Invoice No. NGP/SC/1/21-22	Dated 1-Sep-2021
Buyer THE PRINCIPAL S.M.M. COLLEGE OF SCIENCE SAKARDARA CHOWK NAGPUR		Delivery Note	Mode/Terms of Payment
State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Supplier's Ref. NGP/SC/1/21-22	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30Kw with String Inverter (Growatt) Solar Modules Make Renewsys - 80 Nos 30kw Three Phase Inverter Growatt - 1 Nos ACDB, DCDB - 1 Nos Earthing Rods - 3 Nos LA - 1 Net Metering - 1	850440	1.00 Nos	7,84,000.00	Nos	7,84,000.00
2	Installation Off Solar Systems	8541	30 KW	11,200.00	KW	3,36,000.00
						11,20,000.00
	Output CGST 2.5%			2.50 %		19,600.00
	Output SGST 2.5%			2.50 %		19,600.00
	Output CGST 9%			9 %		30,240.00
	Output SGST 9%			9 %		30,240.00
Total						₹ 12,19,680.00

Amount chargeable (in words) **INR Twelve Lakh Nineteen Thousand Six Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
850440	7,84,000.00	2.50%	19,600.00	2.50%	19,600.00	39,200.00
8541	3,36,000.00	9%	30,240.00	9%	30,240.00	60,480.00
Total	11,20,000.00		49,840.00		49,840.00	99,680.00

Tax Amount (in words) : **INR Ninety Nine Thousand Six Hundred Eighty Only**

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

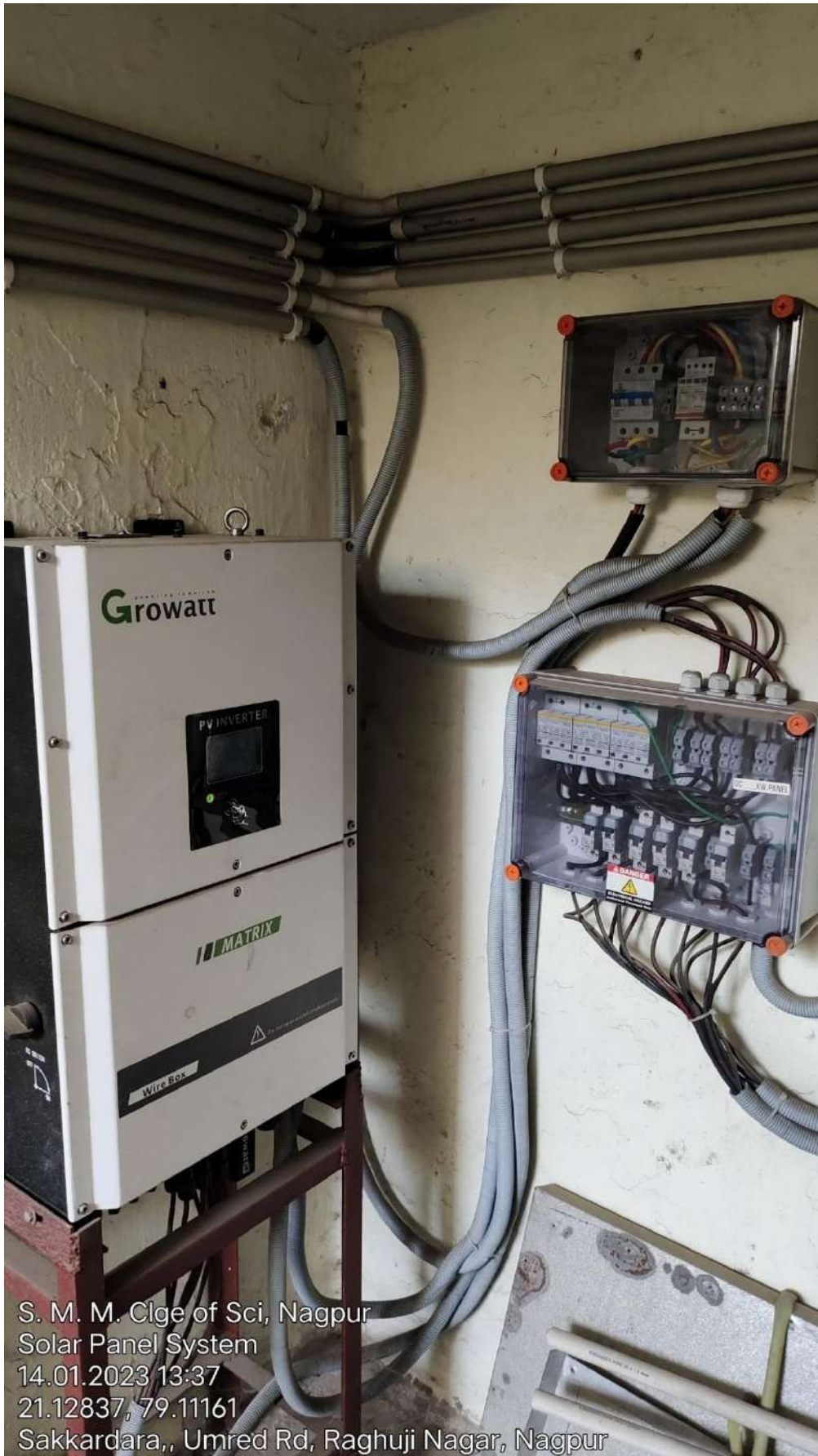
Customer's Seal and Signature

 This is a Computer Generated Invoice

Tax invoice of Rs.12,19,680/- for solar panels installation system of 30 kW

Installed Solar Panels





S. M. M. Clge of Sci, Nagpur
Solar Panel System
14.01.2023 13:37
21.12837, 79.11161
Sakkardara,, Umred Rd, Raghuji Nagar, Nagpur

Solar panel switching system

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

Solid waste management: - For collecting the solid waste from nook and corner of the campus substantial number of dustbins are installed. Most of the waste collected is biodegradable. The minimal amount of non-bio-degradable is mostly burnt in pits. The biodegradable portion too is dumped in pits for decomposition over time. The solid biodegradable waste collected from the parking area, college campus, playground and bush cutter is collected and dumped for decomposition to be used as a source of bio fertilizer. During the autumn season a large quantity of fallen dry leaves are collected and dumped to decompose for manure.

Liquid waste: - All the liquid waste from washroom, bathroom is collected into soakage pits through systematic drainage. Zero percent leakage of waste water is ensured.

Vermicomposting: - Vermicomposting is a management of biodegradable organic solid waste by use of earthworms. The vermicompost thus produced is enriched with nutrients, growth hormones and beneficial microorganisms. It acts as a soil conditioner. By keeping in view incalculable advantages of vermicompost, our college has also undertaken the vermicomposting project. The project is being nurtured and taken care by Botany department. We are using compost pit method for Vermicomposting. We use farmyard manure to get digested by using different species of earthworms. Earthworms are taken care in vermicompost pit by providing good bedding, adequate moisture, and proper aeration. Within 5-6 months the compost gets ready for harvesting. Vermicompost thus produced is free from any adulteration. Some produce is used in college gardening as well

and excess is sold out. In addition to this compost is also produced in our college by using garden leaf litter and college canteen waste.

This way, the vermicomposting project guarantees us good profit in return for the investment of meager resources and available raw materials. The scope of this project is tremendous because we are using waste to generate wealth. The project viability is long-term as it is environment friendly with good market potential and economically sound too.

Report Covering Activities of students of UG classes (2021-22)

Varmi-composting

3

Training to students and Locals regarding Varmi-composting and organic compost manufacturing.



Composting of waste

VERMI-COMPOSTING DEPARTMENT OF BOTANY SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR

Department of Botany have successfully completed project of Vermicomposting and composting from green waste generated from College garden. Earth worms required for composting were purchased from local supplier. Complete composting procedure required near about one year.

Students of M. Sc. Botany were involved in the work of composting during the session 2020-21.

Prepared compost was successfully processed and sold to the nearby community, Rs. 5000/- were generated by selling of vermicompost, money again invested in this year project of vermicompost.

Following students help in the project- Mr. Vaibhav Sakharkar; Sakshi Adewar; Vaishnavi Dandade; Kawatkar Vaishnavi, Utkarsh Gaikwad etc.

Non teaching staff Shri D. G. Dharpode, Mrs. Algiwale, Shri Gopal Dhone of Botany department was involved in the process of Manufacturing till selling of compost.

Teaching staff of the department as well as Principal Dr. J. R. Dontulwar and Vice Principal Dr. Mrs Rina Saha took interest to motivate students for the project.



Chowk, Umred Rd,
Raghuji Nagar, Nagpur, haze
Maharashtra 440009, 25.0 °C
03 Feb 2022 10:34 am

Composting of waste



Nagpur Shikshan Mandal's Nagpur.
Shri Mathuradas Mohota College of Science, Nagpur

Sakkardara Square, Umrer Road Nagpur- 440024

Tel. : 0712-2744992 Fax : 0712-2744992

E-Mail : mohotacollege@yahoo.co.in Website : www.mohotasci.edu.in



President
Shri A.K. GANDHI
Tel: 2426883

Secretary
DR. HARISH RATHI
Tel:9730037001

Principal
DR. J.R. DONTULWAR
Tel: 9890943225

MMQ387/21

NOTESHEET

Dept./Institution :

Office

Date: 11.6.21
2/06/2021

Subject :-

वर्मी कम्पोस्ट चे बिल

Year : 2021


To,

Hon. President/Secretary,
Nagpur Shikshan Mandal,
Nagpur

Respected Sir,

आम्ही महाविद्यालयातील वनस्पतीशास्त्र विभागाचे
वर्मी कम्पोस्टचे बिल अर्पणे 3450/- देवायचे आहे. कारिना
शेवतच्या बिलास परवानगी देवावी. ही विनंती.

Sanctioned bill of Rs. 3450/-


11/06/2021
President
Nagpur Shikshan Mandal
NSM/231/2021

HOD Incharge


Mr. Bade

Office Superintendent/Senior Clerk


Principal
S.M.M. College Of Science
Nagpur

Hon. Secretary/Hon. President

Note sheet of Vermicompost bills to be sanctioned

पत्नी,

प्राचार्य सरोवर
श्री.म.मो.विज्ञान महाविद्यालय
नागपुर

द्वारा.

विभाग प्रमुख
वनस्पतीशास्त्र विभाग

महोदय,

वनस्पतीशास्त्र विभागा द्वारे वस्री
कुम्पोवट तुरिता खालील खर्च झालेला आहे.
त्या खर्चातून मंजुरी देण्याची
कृपा करावी. हे विनंती. सोबत बिल जोडलेले
आहे.

① दिनांक 10/10/2020, खात
2 डाळ + उरटींग. 2600/-

② दिनांक 28/11/20. गाडूक 1kg. 850/-
एकुण खर्च 3450/-

दिनांक :- 6/3/2021

आपला नमू



Sanction Bills of Vermicomposting

CASH/CREDIT MEMO

M : 9881380106

☎ 0712-2713647

ANAND NURSERY

All Kinds of Carpet Lawn, Fruits, Flowers, Indoor Plants, Garden Soil Available & Order Supplier

Shri Prabhu Nagar, Near New Nandanwan, Hasanbag Chowk, Nagpur-440009

No. 462

Date: 10/10/20

M/s. मोहता साहस्य कॉलेज

२१०२९२१ ०१०१२२

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	२०११ इ०३ कार्बोन्ड मिट्टी Vermicompost	२	1300	2600	
			TOTAL	2600	

Dr. A. K. ZELE
Head & Professor
Department of Botany
S.M. Mohota College of Science
Nagpur

Rs.

No Exchange Returned

Receiver's Signature

For, Anand Nursery

Bill about Vermicomposting

CASH/CREDIT MEMO

M : 9881380106
☎ 0712-2713647

ANAND NURSERY (20)

All Kinds of Carpet Lawn, Fruits, Flowers, Indoor Plants, Garden Soil Available & Order Supplier

Shri Prabhu Nagar, Near New Nandanwan, Hasanbag Chowk,
Nagpur-440009

No. 736 प्रचारक.

Date : 28/11/2020

M/s. श्री. मधुरादास मोहला सॉल्यूशन्स कॉलेज
गांधी

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	गांधूळ Vermi compost (वर्मी कम्पोस्ट)	1 kg	850	850	00
			TOTAL	850	00

HEAD
DEPARTMENT OF BOTANY
S.M.M. COLLEGE OF SCIENCE
NAGPUR

Rs. _____

No Exchange
Returned

Receiver's Signature

For, Anand Nursery

Bill of Vermicomposting

4. Green Campus initiatives include: -


SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR.
Garden Charges paid to labor for the Month of October- 2020

SENIOR COLLEGE

S.No.	Name of Labour	Present Days	Total Days	Rate per Days	Total Amount	Signature
1.	Vinod Randai		15 Days	Rs. 333/-	5000/-	<i>vmw</i>
					Total Rs. 5000/-	

(Rs. Five thousand Only)

Passed for Payment


Principal,
S.M.M. College of Science,
Nagpur


Word Doc Dhote babu Page7

Amount of Rs 5000/- paid under Expenditure of Garden maintenance

SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR.
Garden Charges paid to labor for the Month of January - 2021

277


SENIOR COLLEGE

S No.	Name of Labour	Present Days	Total Days	Rate per Days	Total Amount	Signature
1.	Vinod Randai		15 Days Absent 1 day	Rs. 333/-	4667/-	
					Total Rs. 4667/-	

(Rs. Four thousand six hundred sixty seven only)

Passed for Payment




Principal,
S.M.M. College of Science,
Nagpur

Yairy

Amount of Rs 4667/- paid under Expenditure of Garden maintenance

Amount of Rs 1120/- sanction under Expenditure of Garden maintenance

ASHIRWAD NURSERY
Plot No.50, Radhananda Nagar, Manewada Besa Road, Nagpur-27
Landscaping, Waterfall, Fountain, Home Garden, Maintenance,
Kitchen Garden, Garden Developed, Plant Dealer, Mob.: 9850634281

B.No. 431 (224) Date: 2/12/2020

M/s मोहता सायबल

S.NO.	PARTICULAR	QTY.	RATE	AMOUNT	
				RS.	PS.
1)	मनसोश बजरीया	8 किग्रा	400	3200	= 00
2)	रामेश्वरी बजरीया	8 किग्रा	300	2400	= 00
3)	रेखा डफूडे	8 किग्रा	300	2400	= 00
SANCTIONED Rs. 8000/- Only Principal M				S	
			TOTAL	8000	= 00

Received

(Signature)
For Ashirwad Nursery

Amount of Rs 8000/- Sanction under Expenditure of Garden maintenance



SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR

Umered Rod, Nagpur

PAYMENT VOUCHER

Name/Head : College Garden Expenses

Date : 26.8.21

Paid to : Ashirwad Nursery

Payment for : Against Bill

Amount Rs. 11000/- Cheque/Cash 204762 on account of Sr. College Non salary

Mabade
Accountant Signature

Jivani
Principal
S.M.M. College of Science
Nagpur

Hendu
Receiver Signature

Payment Voucher

V.P. ASSOCIATES

154, Surendra nagar, Nagpur-15. Mob:-9822940275, vaibhavipatil72@gmail.com

LANDSCAPE DESIGNERS CONSULTING ARCHITECTS INTERIOR DESIGNERS

Ref.

Date : 17/05/2021

BILL

Name of Work: Landscape work at Mohita Science college furnished.

No	Discription	Qty	Unit	Rate	Amnt.
1)	Providing & Fixing of Lawn	1670	sqft	15.00	25050
TOTAL					25050

Calc

Bill for Landscaping Work



SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE, NAGPUR

Umered Rod, Nagpur

PAYMENT VOUCHER

Date : 21.6.21

Name/Head : Botanical Garden AC

Paid to : Dr. A.A. Fulzele

Payment for : Against Bill

Amount Rs. 3450/- Cheque/Cash 193475 on account of Sr. College

M. Badar
Accountant Signature

Principal
S.M.M. College of Science
Nagpur

Pa. N.
Receiver Signature
20/6/21

Payment Voucher



Nagpur Shikshan Mandal's
**SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE,
NAGPUR**

Sakhardara Square, Umner Road Nagpur-
440024 Tel : 0712-2744592 Fax : 0712-744992
E-Mail : mohotacollege@yahoo.co.in Website : www.mohotacollege.edu.in

President Shri. A.K. Gandhi Tel. 2426883	Secretary DR. HARISH RATHI Tel: 0730037001	Principal DR. J.R. DONTULWAR Tel. 9990043225
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MNC/436/21

दि. 05.08.2021


प्रति,
मा. अध्यापक,
नागपूर शिक्षण मंडळ,
नागपूर.

विषय - Garden Management व्हा कोटेशनला मंजुरी मिळवण्याबाबत .

मा. सहायक,

आमच्या महाविद्यालयातील Garden चे योग्य व्यवस्थापन करण्याकरिता Ashirwad Nursery यांच्याकडून कोटेशन प्राप्त झाले आहे.
उपरोक्त कोटेशन आपल्या माहितीच्या सादर करित आहे. धन्यवाद.

संबंधे कोटेशनची प्रत


Principal
S.M.M. College of Science
Nagpur



Application for sanction of Quotation of Garden Management

ASHIRWAD NURSERY

Plot No. 29, Kabir Nagar, Mire lay out, Umred Road, Nagpur.

Landscaping, Waterfall, Rockery, Home Garden, Maintenance
Garden Developed, Plant Dealer Mob: 9850634281

No. 361
M/s.

Date: 04/08/2021

प्रचार्य

मधुसूदन मोहता सायन्स कॉलेज उमरे रोड नागपुर

QUATION / ESTIMATE

S.NO	PARTICULAR	QTY	UNIT	RATE	AMOUNT	
					Rs.	Pa.
*	सुरवातीक संपूर्ण उद्यान परिसर (कॉलेज परिसरातील उद्यान) सुळवल्की व निमोळी करवा करीत लागणारे मानधन (उत्सव लष्की, व्यवस्थापक साहित्य, अफजारे, मुझीक फवारी साहित्य व नैवेद्य साहित्य)				11,000	00
#	मासिक / अर्धमासिक तत्वावरून प्रतिव्यक्ती					
	प्रतिव्यक्ती - मासिक -	30	दिने		12,000	00
	प्रतिव्यक्ती - 1/2 मासिक -	15	दिने		6,000	00
	प्रतिव्यक्ती - साप्ताहिक -	7	दिने		5,000	00
	आपण दर 9 दिवसांनी साईटुसार मानधन देऊन जाईल.					
				TOTAL		

(Signature)
04/08/21

President
Nagpur Shikshan Mandal

NSM/334/2021

(Signature)
For Ashirwad Nursery

Received

ASHIRWAD NURSERY

Plot No.50, Radhananda Nagar, Manewada Besa Road, Nagpur-27

Landscaping, Waterfall, Fountain, Home Garden, Maintenance,
Kitchen Garden, Garden Developed, Plant Dealer, Mob.: 9850634281

B.No. 310

Date: 25/08/2024

M/s. श्री. मधुसूदाय मोहता विज्ञान महाविद्यालय, उमरेड रोड,
सककरधारा, नागपूर.

S.NO.	PARTICULAR	QTY.	RATE	AMOUNT	
				RS.	PS.
★	महाविद्यालय परिसरातील बागेत बाग्या मधील झाडांचे व्यवस्थापन करव्यासाठी लागलेले मानधन (प्रतिव्यक्तिगत)			11,000	00
			TOTAL	11,000	00

Received

Radhane
For Ashirwad Nursery

Bill of garden management

ASHIRWAD NURSERY

Plot No.50, Radhananda Nagar, Manewada Besa Road, Nagpur-27

Landscaping, Waterfall, Fountain, Home Garden, Maintenance,
Kitchen Garden, Garden Developed, Plant Dealer, Mob.: 9850634281

B.No. 320

Date : 04.10.2021

M/s. श्री मथुरादास मोहन विभाग महाविद्यालय, अहमदनगर
नागापुर

S.NO.	PARTICULAR	QTY.	RATE	AMOUNT	
				RS.	PS.
1	लॉन कटई मशीन व लेबर + पेट्रोल करिता लागणारे पैसे - पेट्रोल - 4 लिटर - X 110 = 440 मशरी - 1 लेबर - 500 = 500 मशीन तिरका - - 500 = 500 1440/-	1 दिवस		1440	00
2	कॉलेज असेल्वेरिबल पीपडाचे व झाडांचे स्नाफ-लाफर्ड करिता - झुला + माणूस झुला भाज - 300/- माणूस - 500/- रिक्षा भाज - 200/- 1000/-	1 दिवस		1000	00
3	झाडाकरीत लोकोटिब कॅपोस्ट खत बॅग - 50kg + 251kg Revised Rs. 3190/- नागापुर	75 किता	10/-	750	00
			TOTAL	3190	00

SANCTIONED
Rs. 3190/- Only

Received

Principal

For Ashirwad Nursery

Bill

ASHIRWAD NURSERY

Plot No.50, Radhananda Nagar, Manewada Besa Road, Nagpur-27

Landscaping, Waterfall, Fountain, Home Garden, Maintenance,
Kitchen Garden, Garden Developed, Plant Dealer, Mob.: 9850634281

B.No. 321

Date: 04/10/2021

M/s. श्री मधुरादास मोहन विद्यामहाविद्यालय, रत्नकरवरी, नागपुर

S.NO.	PARTICULAR	QTY.	RATE	AMOUNT	
				RS.	PS.
1	मुक्ति अंघ्रा नवरी क्रि. नं. 317 कि.के. 24/11/21			8245	00
*	(2 आणखेर जांशीजयंतीनिमित्त गार्डन सौधभरि करिण लागव्जाक आलेली आडे)				
2)	वाइल चेरि -	5 No			
SANCTIONED Rs. 8245/- Only					
Received Rs. 8245/- 04/10/2021 Principal					
			TOTAL	8245	00

Received

Bathwone
For Ashirwad Nursery

Bill



Mob.- 9850634281, 9960269234, 8999752250

Unique Agro Nursery

32/2 Kharbi, Mouza Dighori Naka, Umred Road, Nagpur

Flowers plant, Indoor, Outdoor plants, Fruit plants, Vegetables plants, Terrace Garden, Kitchen Garden,
Pots, Garden Equipments, Organic Fertilizer, Plant Medicines, Medicinal Plants.

Date:- 29/09/21

317

श्रीमथुरादास मोहन विज्ञान महाविद्यालय नागपुर

S.NO.	Particular	Qty.	Rate	Amount		
				Rs	Ps	
1	स्रोतन (लवंगम)	15 No	60/-	900	00	
2	रक्तशोश - (नरुंग) Red	5 No	60/-	300	00	
3	अनंता -	2 No	60/-	120	00	
4	नंगुन वृषि -	1 No	60/-	60	00	
5	सोड (अमेरिकन गोल्ड)	20 No	20/-	400	00	
6	गुलाब	-	6 No	50/-	300	00
7	डेझी	-	10 No	35/-	350	00
8	अलमोडा - पविष्ट	-	4 No	40/-	160	00
9	कबीरिया	-	10 No	20/-	200	00
10	10' 0 वर्तुळ	-	10 No	20/-	200	00
11	जाट्रोपा	-	6 No	70/-	420	00
12	एडमोरा (पीठ) (सफ़ापूरी)	10 No	80/-	800	00	
13	कळेर	4 No	35/-	140	00	
14	रेगिनियम (सोमनळ)	5 No	25/-	125	00	
15	गोसवेग (रेड)	5 No	60/-	300	00	
16	स्पायडर लिळी -	30 No	35/-	1050	00	
17	कॅरॅन्टी वृषि -	20 No	15/-	300	00	
18	रमोनालीया वृ	6 No	220/-	1320	00	
Total				7445	00	

कार्यालय

(आठ हजार दोस्रो पंचचाळीस रुपये)

For Unique Agro Nursery

ASHIRWAD NURSERY

Plot No. 29, Kabir Nagar, Mire lay out, Umred Road, Nagpur.

Landscaping, Waterfall, Rockery, Home Garden, Maintenance,
Garden Developed, Plant Dealer. Mob. 9850634281

No. 208

Date: 27/10/2021


M/s. SHRI - MATHURADAS MOHATA SCIENCE COLLEGE
SAKKARDHARA, NAGPUR

QUATION / ESTIMATE

S.NO	PARTICULAR	QTY	UNIT	RATE	AMOUNT	
					Rs.	P.
<u>MAIN GATE BOTH SIDE</u> <u>PLANTATION WORKS:-</u>						
1	Garden soil - 1 Pickup	1	800 cft	421	4200 = 00	
2	Termside 4 insecticide (Thimet 1 methyl Parathion) chloropyrifos - 20%	-	-		700 = 00	
3	compost / Ganchul / Khat	10/cg		15/-	150 = 00	
<u>ORNAMENTAL PLANTS:-</u>						
1	Golden syzous - 5 to 6 ft high.	7 No		1500	10500 = 00	
2	Ficus Panda ball (21x21 size Pollybag)	7 No		600	4200 = 00	
A	Carting charges -	-		-	1500 = 00	
A	Labour charges	-		-	3000 = 00	
TOTAL					24250 = 00	

(Twenty four Thousand Two hundred
Fifty Rs.)

Received


For Ashirwad Nursery

Bill



Front Garden view of Shri M. M. College of Science, Nagpur



Side Garden view of Shri M. M. College of Science, Nagpur

5. Disabled-friendly, barrier free environment



Chair for physically Disabled person



Ramp for physically Disabled person



S. M. M. Clge of Sci, Nagpur
Physically Handicapped Provisions
14.01.2023 13:15
21.1282, 79.11186
Chowk, Umred Rd, Raghuji Nagar, Nagpur

Toilets for physically disabled person