



Dr. D. Y. Patil Pratishthan's

## **Dr. D. Y. PATIL COLLEGE OF PHARMACY**

Dr. D. Y. Patil Educational Complex, Sector - 29, Pradhikaran, Akurdi, Pune 411 044.

Tel. : 020-27656141, Tel. Fax : 020-27656141

E-mail : info@dyppharmaakurdi.ac.in Web : www.dyppharmaakurdi.ac.in

Approved by : All India Council for Technical Education, New Delhi

Pharmacy Council of India, New Delhi. Recognized by : Government of Maharashtra

Affiliated to Savitribai Phule Pune University, Pune

**Dr. Sanjay D. Patil**  
President

**Padmashree Dr. D. Y. Patil**  
Founder

**Shri. Satej D. Patil**  
Vce-President & Chairman

**Dr. N. S. Vyawahare**  
Principal

**Ref. No. : DYPCOP/  
Date :**

### **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 nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**



**Finding of DVV**

<b>Sr. No.</b>	<b>Title</b>
1.	a) <u>Provide Geo tagged photographs of</u> <u>1.Alternate sources of energy and energy conservation measures</u> <u>2.Management of the various types of degradable and nondegradable waste</u> <u>3.Water conservation</u> <u>4.Green campus initiatives</u> <u>5.Disabled-friendly, barrier free environment for 2021-22.</u>
2.	b) <u>Provide Bills for the purchase of equipments for</u> <u>1.Alternate sources of energy and energy conservation measures</u> <u>2.Management of the various types of degradable and nondegradable waste</u> <u>3.Water conservation</u> <u>4.Green campus initiatives</u> <u>5.Disabled-friendly, barrier free environment for 2021-22.</u>



**GEO-TAGGED PHOTOGRAPHS FOR THE FACILITIES**



## SUMMARY OF GEOTAGGED PHOTOGRAPHS OF FACILITIES

Sr. No.	Name of Geotagged Photographs
<b>Alternate sources of energy and energy conservation measures</b>	
1	<a href="#">Solar Panel</a>
2	<a href="#">LED lights/bulbs</a>
<b>Management of the various types of degradable and non- degradable waste</b>	
3	<a href="#">Biodegradable waste</a>
4	<a href="#">Yellow bag scanned by the PASSCO official</a>
5	<a href="#">Recyclable and non-recyclable waste</a>
<b>Water Conservation</b>	
6	<a href="#">Sewage Treatment Plant</a>
7	<a href="#">Pits for Rain Water Harvesting</a>
8	<a href="#">Rain Water Harvesting Plant</a>
9	<a href="#">Sprinklers are used for lawn area to save water wastage</a>
10	<a href="#">Drip irrigation technique</a>
<b>Green campus initiatives</b>	
11	<a href="#">Glimpses of Lush Green Campus</a>
12	<a href="#">Pedestrian friendly paths</a>
<b>Disabled-friendly, barrier free environment</b>	
13	<a href="#">Ramps and rails constructed at entrance of the college</a>
14	<a href="#">Lift facility for Disabled persons</a>
15	<a href="#">Provision for Disabled friendly washroom</a>
16	<a href="#">Wheelchair</a>



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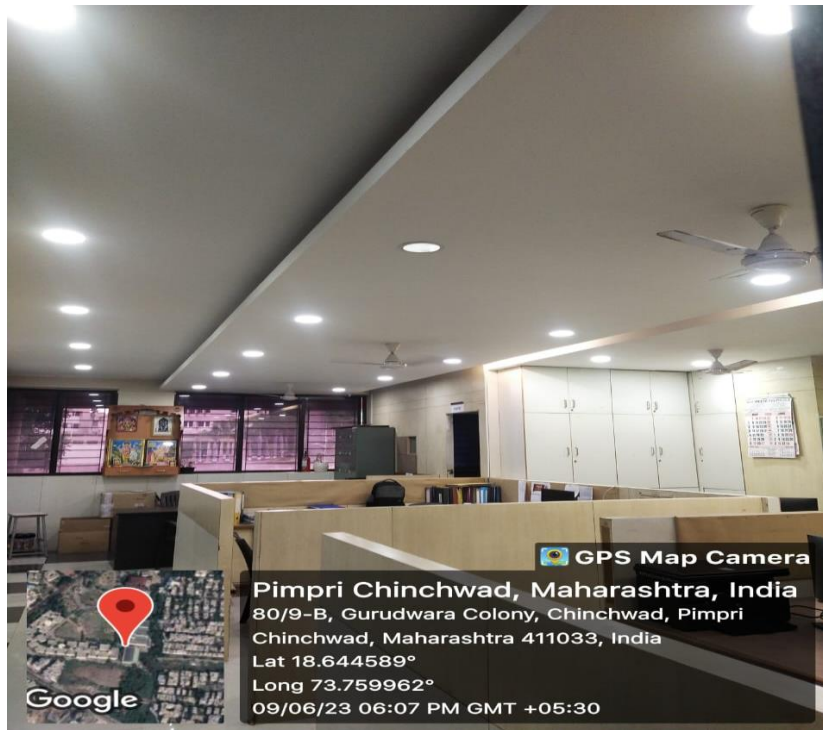
**1. Alternate sources of energy and energy conservation measures  
Solar Panel**



**Solar Panel of capacity 15.36 KWp is installed on rooftop of Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune.**

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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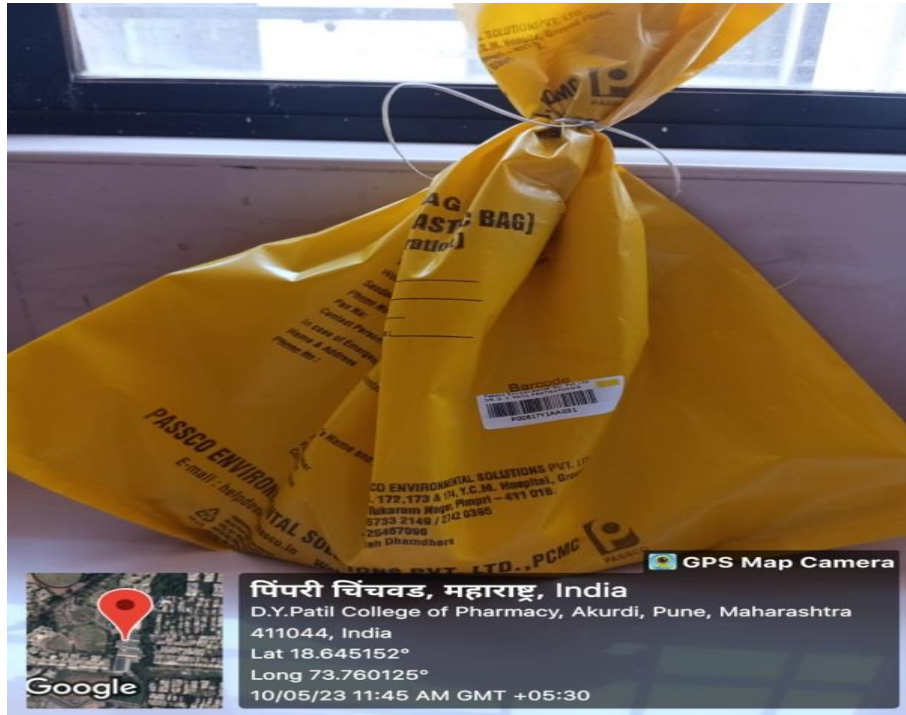
**LED lights/bulbs/tube lights are used at maximum places as energy conservation measures**

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

### A. Biodegradable waste



Sacrificed animal is transferred to the yellow bag with a barcode on it.

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**The yellow bag is later weighed and scanned by the PASSCO official**



**The official provides a receipt which contains the weight of the bag and a PASSCO number**

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**B. Solid Waste (Non- degradable waste)**



**Separate provisions are provided for discarding recyclable and non-recyclable waste**

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**Wet waste (Degradable waste) including grass, leaves and twigs are collected at central place and given for preparation of vermicomposting.**

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### **3. Water conservation Sewage Treatment Plant**



**A central sewage treatment plant with capacity of holding 1 lakh liter water segregates the solid waste and then the sewage water is treated through various stages and is used for gardening purpose.**

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**Primary stage of collection of sewage water**

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**Sewage treatment Plant**

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**Pits for Rain Water Harvesting**



**Rain Water Harvesting Plant**





**Sprinklers are used for lawn area to save water wastage**



**Drip irrigation technique is also used in medicinal garden and other garden areas to avoid wastage of water**



#### **4. Green campus initiatives**



**Glimpses of Lush Green Campus**



**Glimpses of Lush Green Campus**

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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**Glimpses of Lush Green Campus**

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**Feeders prepared from waste plastic bottles are installed for birds at various places**



**Provision of water and feed for birds during summer season is done using waste plastic bottles and jars.**

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**Pedestrian friendly paths**

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**5. Disabled-friendly, barrier free environment**



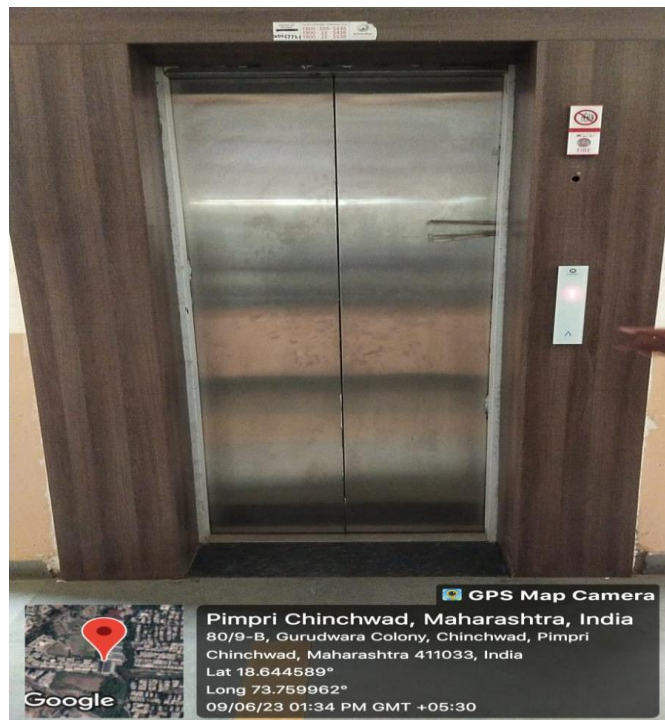
**Ramp and rail constructed at the entrance for ease of access to disabled students, staff and visitors**

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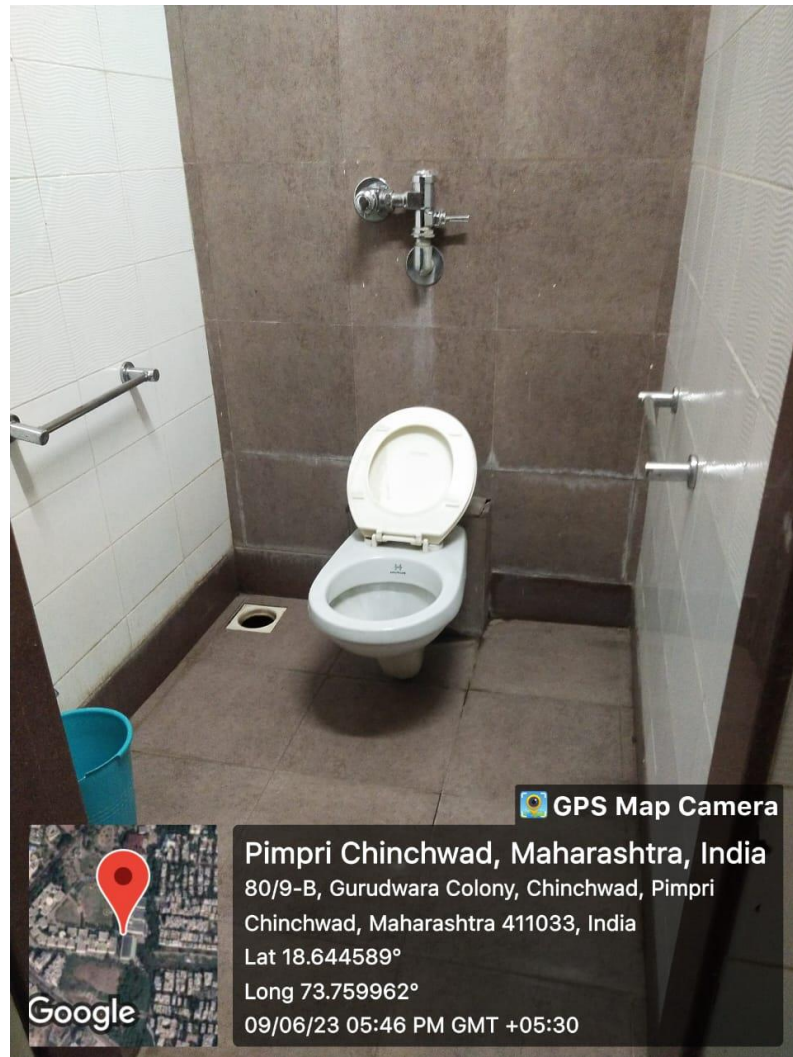


**Dr. D. Y. Patil Pratishthan's ,  
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**Lift facility can also be used by the disabled students**



**Provision for Disabled friendly washroom is provided**

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**Facility of wheelchair is provided for emergency cases**

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**7.1.2 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR  
THE FACILITIES CREATED**

**SUMMARY OF BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR  
THE FACILITIES CREATED**

Sr. No.	Bills for Equipment/ Items
<b>Alternate sources of energy and energy conservation measures</b>	
1.	<a href="#"><u>Solar Panel Bill</u></a>
2.	<a href="#"><u>LED Lights Bill</u></a>
<b>Management of the various types of degradable and nondegradable waste</b>	
3.	<a href="#"><u>Bill for Renewal of registration with Passco Environmental Solutions</u></a>
<b>Water Conservation</b>	
4.	<a href="#"><u>Bill for purchase of Water Cooler</u></a>
<b>Disabled-friendly, barrier free environment</b>	
5.	<a href="#"><u>Bill for purchase of Wheel chair</u></a>
6.	<a href="#"><u>Bill for installation and maintainence of Lift</u></a>



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**Alternate source of energy and energy conservation measures**

**Solar Panel**

96	(CRS161185001) [MMPO11850] Dr. D. Y. Patil Pratishthan Dr.D.Y. Patil Institute of MCA Addr: Sector-29 Nigdi-Pradhikaran Akurdi Pune Ta: Hawel(excluding Corporation Area) Dist: Pune	Grid - Tided Solar PV System	Yes-Acting	Yes	500000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter,copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.
94	(CRS161161601) [CPHP011616] Dr. D. Y. Patil Pratishthan Padmashree D.Y.Patil College of Pharmacy Addr: D.Y.Patil Educational Complex Sector 29 Pradhikaran Akurdi Pune Ta: Hawel(excluding Corporation Area) Dist: Pune	8KW Grid Tided Solar PV system	Yes- Permanent	Yes	650000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter,copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.
40	(CRS161420003) [CPHP014200] Dr. D. Y. Patil Vidya Pratishthan Society Pune Dr. D.Y.Patil Institute of Pharmaceutical Sciences & Research,Pimpri, Pune Addr: Sant Tukaram Nagar , Pimpri, Pune - 411018 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune	Structure for Installation and Mounting of Solar PV with Steel Mounting System	Yes- Permanent	Yes	500000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter,copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.
45	(CRS161427001) [CEGP014270] Dr. D. Y. Patil Vidya Pratishthan Society, Pune Dr.D.Y.Patil Institute of Engineering and Technology Addr: Sant Tukaram Nagar, Pimpri, Pune - 411018 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune	Foundation and Steel structure for installation of Solar PV	Yes- Permanent	Yes	500000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter,copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16- submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.



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Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**



ANNEXURE 3



**Savitribai Phule Pune University  
School of Energy Studies  
Final Inspection Report of Solar PV system installed under QIP of SPPU**

1.	Name of the College	:	DR. D. Y. PATIL COLLEGE OF PHARMACY SECT. 29, PRADHIKARAN, AKURDI, PUNE- 411 044
2.	Name of the Principal / Director and contact details	:	DR. N. S. VYAWAHARE +91 9422358741
3.	University's Sanction details (Enclose copy)	:	YES (ENCLOSED) SANCTION NO. 72, FILE. NO. 71
4.	Prefeasibility Report details (Enclose copy)	:	YES (ENCLOSED)
5.	Commissioning Date	:	31/03/2018
6.	Type of the System (Off-grid/hybrid/gid-tie)	:	GRID-TIE
7.	Whether net metering availed	:	WORK IN PROGRESS
8.	Capacity (in KWp)	:	15.36 KWp
9.	Total Sanction load of the college (in KW)	:	343 KW
10.	Details of Remote monitoring System: Web address, user id and password	:	USER ID : dypcop PASSWORD : dypcop@2018
11.	Details of the vendor (Address, email & contact no.)	:	Seven Green Solar System Pvt. Ltd. E-mail : info@7greens.in Akshay.borkar@7greens.in Mobile No. 9820364573
12.	Photographs of the system (Attach photographs)	:	YES (ATTACHED)
13.	First installment release status	:	Received Amount Received: Rs. 2,50,000/- Date of receipt: 12/12/2017



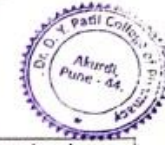
Received  
Mr. Pravin Barte  
Jan 30, 08  
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ANNEXURE 3: INSPECTION REPORT\_ROOFTOP PV\_QIP

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**Dr. D. Y. Patil Pratishthan's ,  
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Sr. No.	Components	Standard Specification as per Work Order	Observation/ Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	YES
		No. of Module (in Nos.)	48 Nos.
		SPV Module Capacity (in Wp)	320 W
		Project Capacity (in KW)	15.36 KWp
		RFID Tag	YES
		Purchase Order of SPV modules (checking indigenous SPV modules).	165/17-18
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	YES
		It shall withstand the wind speed of respective wind zone (wind speed of 150 km/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	YES
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum /cast aluminum alloy with full dust, water and vermin proof.	YES
		• The JB's shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	YES
		• Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings • Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	YES
		• Make of JB:	Schneider
	DC DISTRIBUTION BOARD	• It shall have sheet from enclosure of dust & vermin proof conform to IP 65 protection	Schneider

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**



Battery Bank (If Any).	<ul style="list-style-type: none"> <li>The cells must be as per IEC Standard &amp; MNRE approved. • Make: .</li> </ul>	Capacity: Voltage-.....V Amp-.....Ah No. of Batteries: N.A.
MNRE approved Charge Controller unit (If Any)	<ul style="list-style-type: none"> <li>Capacity: Voltage.....V Amp .....Ah</li> </ul>	N.A.
MNRE approved Grid Tie Inverter Make: DELTA Model: RPI-M15A Sr. No: 04717300377WA	<ul style="list-style-type: none"> <li><b>Nominal Capacity:</b> ..... 15 KW .....</li> <li><b>Input Voltage</b> 200-1000VDC Nominal, The voltage variation shall be as per change in array output,</li> <li><b>Output Voltage</b> 230/400 V,AC, 50 Hz, 1<math>\phi</math>, <b>Regulation:</b> From minimum to maximum voltage 1%, <b>Output Frequency:</b> 50 Hz, + 0.5 Hz, 200% for 30 Second, <b>Efficiency:</b> 80% at 50% of load and More than 90% at full load 0.8 PF.</li> <li>Protection against Islanding of grid as per IEEE 1547/UL 1741/ IEC 62116 or equivalent BIS standard.</li> </ul>	Capacity 15 KW
AC Distribution Panel Board	<ul style="list-style-type: none"> <li>All switches and the circuit breakers, connectors should conform to IEC 60947, part I, II and III/ IS 60947 part I, II and III.</li> <li>AC Distribution Panel Board should have necessary surge arrestors.</li> </ul>	YES
	<ul style="list-style-type: none"> <li>Cables must properly align and insulated.</li> </ul>	YES
Danger Notice Plates for system having capacity 10KW or above.	<ul style="list-style-type: none"> <li>Danger boards should be provided as and where necessary as per IE Act. /IE rules as amended up to date.</li> <li>The inscriptions shall be in local language, Hindi and English.</li> </ul>	YES (Photograph Attached)
Earthing Systems.	<ul style="list-style-type: none"> <li>The Earthing system for array and distribution system &amp; SPV Power Plant</li> <li>Each array structure of the PV yard should be grounded/ earthed properly as per IS:30431987</li> </ul>	YES (Photograph Attached)
Tools kit (for system having capacity 10KW or above)	<ul style="list-style-type: none"> <li>Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair</li> </ul>	YES (Photograph Attached)

ANNEXURE 3: INSPECTION REPORT\_ROOFTOP PV\_QIP

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**Dr. D. Y. Patil Pratishthan's ,  
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Training, Operation Manual & Display Board	• Training to the user for operation and maintenance of the system.	YES (Photograph Attached)
	• Supply of manual for Operation and Maintenance in two languages i.e. in English and in Marathi to Beneficiary.	YES
	• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	YES (Photograph Attached)
Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	WOEK IN PROGRESS
Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	YES (Photograph Attached)
Comprehensive Maintenance Contract (CMC)	Yes / No	YES (Contact Attached)
Exact Geographic coordinates of the site.	Longitude: Latitude:	Latitude : 18.645352 Longitude : 73.759303 DMS Lat : 18°38' 43.3"N DMS Long : 73°45'33.5"E

The above system is installed, commissioned and found working satisfactory during the inspection and it is handed over to the beneficiary/user agency.

 <b>Signature of the Principal</b> Principal Dr. D. Y. Patil College of Pharmacy Akurdi, Pune - 411 044.	 <b>Signature of the Supplier</b> 
Name: DR. N S VYAWAHARE Contact number: +91 9422358741 Date: 28/08/2018	Name: M/S. Seven Greens Solar Systems Pvt. Lt. Mr. Akshay Borkar Contact number: +91 9820364573 Date:28/08/2018

**Remark: Recommended/ Not recommended for release of second installment**

Signature of Authority  
School of Energy Studies, SPPU

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**



CIN NO: - U37100MH2011PTC219418



**Merging Green Technologies**

**TO WHOMSOEVER IT MAY CONCERN**

Date: 23.08.2018

**Subject: Undertaking of 5 years CMC to Grid Connected Roof-top Solar Power System.**

I the undersigned below would like to declare that M/s. Seven Greens Solar Systems Private Limited is registered as a Channel Partner project developer with MEDA. The Company have installed Grid Connected Roof-Top Solar Power System at below mentioned premises. I would like to give undertaking for 5 Years Comprehensive Maintenance Contract (CMC) for this Grid Connected Roof-Top Solar Power System.

- Name of the Beneficiary: Dr. D.Y. Patil College of Pharmacy.
- Address of the Beneficiary : Sector 29, Behind Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411 044
- Capacity: 15.36 KW

Yours Faithfully,

For Seven Greens Solar Systems Private Limited

Akshay Borkar  
Director



Block No 33-34, Bldg No 1, Shri Ram CHS, Ram Mandir Road, Khernagar, Bandra East, Mumbai - 400 051  
Tel: 022 6060 7779 | Mob: +91 9833 668 252 | info@7Greens.in | www.7Greens.in

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Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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**सवित्रीबाई फुले पुणे विद्यापीठ**



**SAVITRIBAI PHULE PUNE UNIVERSITY**

**Dr. Sandesh R. JADKAR**  
Professor and Director  
hodenergy@unipune.ac.in

Solar Thermal Gadget Testing & Technical Back-up Centre,  
Approved by Ministry of New & Renewable Energy & National Accreditation Board for Testing and Calibration Laboratories. (NABL)

School of Energy Studies  
Department of Physics  
Pune 411 007  
Tel : 91 020 25695201, 25601415  
Fax : 91 020 25695065, 25695201  
E-mail : hodenergy@unipune.ac.in

SES/SRJ/PV/ 024  
२३१०११०१७

To, **The Principal/ Director**  
DDYPP's Dr. D Y Patil College of Pharmacy, Dr.  
D Y Patil Education Complex, Sector No.29,  
Pradhikaran, Akurdi  
**, PUNE - 411 044.**

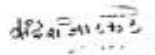
**Subject: Feasibility report-cum-detailed project report (DPR) on PV system.....**

Dear Sir,

Our expert team visited your college/institute to check the possibility to establish roof-top solar PV system at your college/institute. Thank you very much for your kind cooperation and courtesy during their visit. Please find herewith the feasibility report-cum-detailed project report (DPR) on PV system to be installed at your college/institute under the quality improvement program (QIP) your college/institute of Savitribai Phule Pune University, Pune 411 007.

You are requested to strictly adhere the guidelines and technical specifications enclosed herewith for the procurement and installation of PV system under the quality improvement program (QIP) of Savitribai Phule Pune University, Pune 411 007.

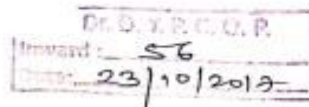
Thanking you and regards.

  
(S. R. JADKAR)



**Encl.:**

- 1) Feasibility report-cum-detailed project report (DPR)
- 2) Annexure-1: PVSYST report
- 3) Annexure-2: Technical specifications
- 4) Annexure-3: Guidelines for the procurement
- 5) Annexure-4: MEDA empanelled list of vendors
- 6) Annexure-5: Procedure for application for connectivity of roof-top solar PV system for net metering



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Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Dr. D. Y. Patil Pratishthan's  
Dr. D. Y. Patil College of Pharmacy**

Dr. D. Y. Patil Educational Complex, Sector - 29, Pradhikaran, Akurdi, Pune - 411 044.  
Tel: 020-27641680, Tel.Fax: 020-27656141.  
e-mail : info@dyppharmaakurdi.ac.in Web : www.dyppharmaakurdi.ac.in  
Approved by : All India Council for Technical Education,  
New Delhi and Pharmacy Council of India, New Delhi.  
Recognized by - Government of Maharashtra,  
Affiliated to Savitribai Phule Pune University, Pune.



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**Dr. D. Y. Patil**  
Founder

Dr. Sanjay D. Patil  
President

Shri. Satej D. Patil  
Vice-President & Chairman

KWS

Dr. N. S. Vyawahare  
Principal

Ref. No.: DYP COP/ 131 | 2017  
Date: 12/10/17

M/s SEVEN GREENS SOLAR SYSTEM PVT. LTD.,  
Block No 33-34, Bldg No 1, Shri Ram CHS,  
Bandra East Mumbai - 400051

P.O. No. 06 Date: 12/10/17  
Department: Pharmacy  
Quotation No. -NH.

Dear Sir,

With reference to your above mentioned quotation we are pleased to give you this Purchase order for supply of 15 KW Solar energy Equipment (Grid-Tided Solar PV System) to the terms & conditions mentioned therein

Sr. No.	Description of item	Total Item	Amount to be paid to vendor (Rs.)	Subsidy Amount (Rs.)	Total Amount (Rs.)
1	15 KW Solar energy Equipment (Grid-Tided Solar PV System)	01	6,51,000/-	2,79,000/-	9,30,000/-
(Total value of this P.O. is Rs.9,30,000/-.(Rs. Nine Lakhs thirty thousand Only)					9,30,000/-

**Terms & Conditions:**

- Delivery: Free door delivery within 05 days of the receipt of the purchase order.
- Payment terms:
  - a. 50 % as an advance (i.e. Rs:3,25,500/-),
  - b. 30% against delivery (i.e. Rs:1,95,300/-)
  - c. 20 % on successful installation (i.e. Rs:1,30,200/-).
  - d. 30 % subsidy amount (i.e. Rs:2,79,000/-) to be received directly from MEDA.
- Taxes and Installation charges: inclusive

For D. Y. PATIL EDUCATIONAL COMPLEX, AKURDI

*[Signature]*  
12/10/2017  
PRINCIPAL

TRUE COPY

*[Signature]*  
12/10/17  
DIRECTOR



PRINCIPAL  
Dr. D. Y. Patil College of Pharmacy  
Akurdi, PUNE-411 044.

Regd. Office : 2126E, 'Ajinkyatara', Tarabai Park, Kolhapur - 416 003. Tel. No. 0231-2653258/89:90 Fax : 0231-2653426.

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Alternate sources of energy and energy conservation measures**

**Bill for Solar Panel**

**Tax Invoice**

<b>SEVEN GREENS SOLAR SYSTEMS PVT LTD.</b> Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in		Invoice No.		Dated	
		027(B)/10/17-18		25-Oct-2017	
Buyer <b>Dr D Y Patil College Of Pharmacy- Akurdi</b> Sector -29, Nigdi , Pradhikaran, Akurdi, Pune- 411 044 GSTIN/UIN : NA State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		353/17-18, 356/17-18		Advance -651000, 30%, 20%	
		Supplier's Ref.		Other Reference(s)	
		06/10/2017-18		Subsidy 30%	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		25-Oct-2017, 25-Oct-2017	
		Ramesh D Khanavkar		Destination	
		Terms of Delivery		Akurdi Pune - 411 044	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply of 15.36kw on Gride Solar Power Pack Sysytem	84000000	1.00 Nos	8,76,190.48	Nos	8,76,190.48
	<i>Out Put CGST-2.5%</i>			2.50 %		21,904.76
	<i>Output SGST-2.5%</i>			2.50 %		21,904.76
Total			1.00 Nos			₹ 9,20,000.00


Amount Chargeable (in words) **INR Nine Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84000000	8,76,190.48	2.50%	21,904.76	2.50%	21,904.76	43,809.52
Total	8,76,190.48		21,904.76		21,904.76	43,809.52

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Nine and Fifty Two paise Only**

Company's PAN : AAQCS0641G

Declaration  
18% Interest Will Be Charged If the Bill Payment  
Is Not Paid Within Due Date



Authorized Signatory


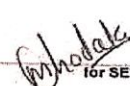
SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Bill for installation of Solar Panel**

**Tax Invoice**

<b>SEVEN GREENS SOLAR SYSTEMS PVT LTD.</b> Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in		Invoice No.	041(B)/10/17-18		Dated	31-Oct-2017	
		Delivery Note			Mode/Terms of Payment	After Installation	
Buyer <b>Dr D Y Patil College Of Pharmacy- Akurdi</b> Sector -29, Nigdi , Pradhikaran, Akurdi, Pune- 411 044 State Name : Maharashtra, Code : 27		Supplier's Ref.			Other Reference(s)		
		Buyer's Order No.			Dated		
		Despatch Document No.			Delivery Note Date		
		Despatched through			Destination		
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Installation Income</b>	998736				<b>8,474.50</b>	
2	<b>Out Put CGST-9%</b>					<b>762.71</b>	
3	<b>Out Put SGST-9%</b>					<b>762.71</b>	
4	<b>Round Off</b>					<b>0.08</b>	
Total						<b>₹ 10,000.00</b>	
Amount Chargeable (in words) <b>INR Ten Thousand Only</b> E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998736		8,474.50	9%	762.71	9%	762.71	1,525.42
		<b>Total</b>		<b>762.71</b>		<b>762.71</b>	<b>1,525.42</b>
Tax Amount (in words) : <b>INR One Thousand Five Hundred Twenty Five and Forty Two paise Only</b>							
Company's PAN : AAQCS0641G		 for SEVEN GREENS SOLAR SYSTEMS PVT LTD.					
Declaration 18% Interest Will Be Charged If the Bill Payment Is Not Paid Within Due Date		Authorised Signatory 					

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

[BACK TO SUMMARY](#)



**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Bills for purchase of LED lights (2021-2022)**

9

Dr. D. Y. Patil Pratishthan's  
**Dr. D. Y. Patil college of Pharmacy (B.Pharm.)**  
AKURDI, PUNE - 411044.





**DEBIT VOUCHER**

DEBIT A/C. Repairing & Maintenance A/c.

Pay to Mr. / Mrs. / M/s. Shri Samartha Electricals

	C. B. No.	
	V. R. No.	
	Date	<u>21/03/2022</u>

Particulars	Amount	
	Rs.	Ps.
On Account <u>Payment made towards for GA light point, 15W LED panel, 5w led spot light, 240 LED strip as per bill no 318 dt=31/1/22.</u>	<u>7071/-</u>	
<i>CASH</i>		
By Cash / Cheque / D.D. No. / Online <u>277189</u>		
Dated <u>21/03/2022</u> Bank <u>PNB</u> Branch <u>Pune</u>		
Rs. in words <u>Seven Thousand Seventeen only</u>		
	<u>7071/-</u>	



 Accountant
 O.S.
 Principal
C.F.O.
Trustee
 Re. n.

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[BACK TO SUMMARY](#)





**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

	<b>CHALLAN CUM INVOICE</b> <span style="float: right;">Mobile- 9764275219</span>				
	<b>Shri Samarth Electricals</b>				
	House, Office & Industrial Wiring, Fitting & Industrial Repairing				
Address - Room No.207/2/1/4, Kasbate Vasti, Wakad, Pune- 57					
To <u>Dr. D. Y. Patil College of Pharmacy, Akurdi</u>	Challan / Invoice No. <b>318</b>	P.O. No. -			
	Date :- <u>03/01/2022</u>				
Please Receive the following goods in good condition & Return the Duplicate duly Signed					
Sr. No.	Description	Quantity No.	Rate Per Price	Amount Rs	Ps
1	6A Light point	03	650/-	1950	00
2	15W LED panel	04	650/-	2600	00
3	5W LED spot light	03	450/-	1650	00
4	240 LED strip	0.6mtr	160/-	960	00
				<b>7160</b>	<b>00</b>
	Work completed. Sd/- R. D. Patil 04/01/2022				
Received the above goods in good condition			For Shri Samarth Electricals 		

Head Office : 2126E, "Ainkvatara", Tarabal Park, Kolhapur - 416 003. Tel. No. : 0231-2653288/89/90 Fax No. : 0231-2653426

The Items are entered  
 in G.P.R. Page No. (214)  
 & Sr. No. 90 Power  
318  
 OFFICER IN-CHARGE  
 STORES




  
 ACCOUNTANT  
 Jr D Y. Patil College of Pharmacy  
 Akurdi PUNE-411 044.

  
 OFFICE SUPERINTENDENT  
 Dr. D. Y. Patil College of Pharmacy  
 Akurdi, PUNE-411 044.

  
 Principal  
 Dr. D. Y. Patil College of Pharmacy  
 Akurdi, Pune - 411 044

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Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.

 <b>पंजाब नैशनल बैंक</b> punjabnational bank	पुणे गेन (पुणे) महाराष्ट्र PUNE MAIN( Pune) Maharashtra-411001 RTGS/NEFT IFS Code : PUNB0014110	सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES 21032022 D D M M Y Y Y Y
या धारक को OR BEARER श्री Samarth Electricals		
रुपये Seven thousand seventeen only.		अदा करें ₹ 7,017/-
खाता सं. A/c. No. 01411131002440	चालू खाता CURRENT A/c 01411131002440	For D.Y.PATIL PRATISHTHAN,SATEJ DNYANDEO PATIL
	HPL	 Authorized Signatory(ies) Please sign above
277189 411024034		29

Payment made towards Shree Samarth Electricals for LED Bills

[BACK TO SUMMARY](#)

Bills for purchase of LED lights

न्यु जय भवानी इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स  
सेल्स अॅण्ड सर्व्हिस  
बिजलीनगर, गुरुव्दारा चौक, चिंचवड, पुणे-३३.

बिल नंबर: 091 दिनांक: 20/7/2019  
प्राप्तकर्ता: ड. वाय पाटील कॉलेज ऑफ फार्मसी

तपशील	नग	दर	रुपये
18 W LED ट्यूब	4 Nos	550/-	2200/-

Cash/Ch. No. ....  
Amt. ....  
Date .....

न्यु जय भवानी इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स

**INWARD**

SR. NO. 6150  
DATE 22/07/19  
VEHICLE NO. MH 72 DB 6904  
CHALLAN NO. 091 TIME 1600H  
SIGNATURE OF SECURITY: [Signature]

धन्यवाद ! एकूण 2200/-

\* एकदा विकलेला माल परत घेतला जाणार नाही.

न्यु जय भवानी इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स करिता

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इस्टीमेट मा. 9096551675

**न्यु जय भवानी इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स**  
**सेल्स अॅण्ड सर्व्हिस**  
बिजलीनगर, गुरुव्दारा चौक, चिंचवड, पुणे-३३.

नंबर: 089 दिनांक: 20/7/2019

प्रांत: डि. वय पटिल कॉलेज ऑफ फार्मसी

तपशील	नग	दर	रुपये
18 W LED ट्यूब	2	550	1100/-

Class room II  
Sd/-s Pandya  
Bdya

**INWARD**

SR. NO. 6142  
DATE 22/07/19  
VEHICLE NO. MH 12DB 6907  
CHALLAN NO. 009 TIME 10:30 AM  
SIGNATURE OF SECURITY: [Signature]

धन्यवाद !

एकूण 1100=00

\* एकदा विकलेला माल परत घेतला जाणार नाही.

न्यु जय भवानी इलेक्ट्रीकल्स अॅण्ड इलेक्ट्रॉनिक्स करिता




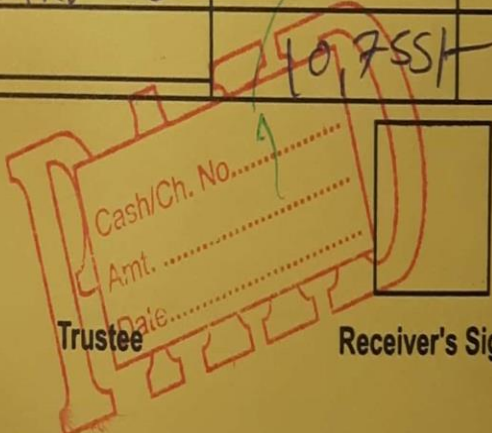
[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Bill for Renewal of registration with Passco Environmental Solutions**

Dr. D. Y. Patil Pratishthan's <b>Dr. D. Y. Patil college of Pharmacy (B.Pharm.)</b> AKURDI, PUNE - 411044. <b>DEBIT VOUCHER</b>		C. B. No. _____ V. R. No. _____ Date <u>10/03/2022</u>
DEBIT A/C. <u>Laboratory expenses A/c</u>		
Pay to Mr. / Mrs. / M/s. <u>PASSCO Environmental Solutions Pvt. Ltd.</u>		
<b>Particulars</b>	<b>Amount</b> Rs.                      Ps.	
On Account <u>for renewal of registration with PASSCO Environmental Solution Pvt. Ltd for Bio-medical waste disposal for the year 2021-22.</u>	<u>10,755/-</u>	
By Cash / Cheque / D.D. No. / Online _____		
Dated _____ Bank <u>PNB</u> Branch <u>Pune.</u>		
Rs. in words <u>Ten Thousand seven Hundred Fifty Five only/-</u>		<u>10,755/-</u>

 Accountant	 O.S.	 Principal	C.F.O.	 Trustee	Receiver's Sign.
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[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

Dr. D. Y. Patil Pratishthan's, Dr. D. Y. Patil College of Pharmacy,  
Akurdi, Pune - 411 044

Ref. No. DYPCOP/ 950 /2022

Date: 06<sup>th</sup> Jan 2022

To,  
The Campus Director,  
Dr. D. Y. Patil Educational Complex,  
Akurdi, Pune- 411 044.

**Subject: Approval for renewal of registration with PASSCO Environmental Solutions Pvt. Ltd. for Biomedical waste disposal.**

Respected Sir,

As per norms all animal houses in the country are under the supervision of central government committee, i.e. Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA), comes under preview of Animal Welfare Division, Ministry of Environment and Forest, Government of India. On behalf of CPCSEA, a local committee namely Institutional Animal Ethics Committee (IAEC) nominated by CPCSEA, Animal Welfare Division, Ministry of Environment and Forest, Government of India look after the functioning of animal house.

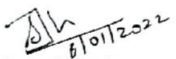
Our animal house registered with CPCSEA (RegistrationNo.-1554/PO/Re/S/11/CPCSEA Ref- CPCSEA letter No.-F.NO.25/237/2011-AWD, dated 26 / 12 / 2017) and as per standard norms biomedical waste generated in animal experimentation like animal carcasses, tissues, hazardous waste like syringes, needles, animal bed material etc. need to be disposed of properly. The most preferred method of disposal this waste is incineration and should be in compliance with all central, state and local public Health and Pollution Control Board regulations.


In this regard from last two years, we have tie up with M/s PASSCO Environmental Solution Pvt. Ltd., a Maharashtra Pollution Control Board (MPCB) approved organization in PCMC area for collection and disposal of biomedical waste generated in our animal house.

The renewal charges of registration is of Rs.10,755/- (Rs. Ten Thousand Seven Hundred and Fifty five Only).

You are requested to permit us for renewal of registration and approve the expenses to be given as cheque for the same.

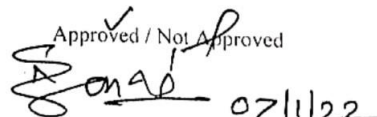
Thanking You,

  
Dr. D. S. Shirode  
IAEC, Member secretary

  
Dr. A. V. Kulkarni  
HOD, Dept. of Pharmacology

  
Principal

CFO's Remark: *Recommended for immediate renewal with payment of Rs.10755/- charges for 2021-22. IAEC member to initiate timely action. Email recd. on 18.11.21.*  
*7.1.2022.*  
Mr. B.H. Sharma

Approved / Not Approved  
  
07/1/22  
Dr. N. S. Vyawahare  
Campus Director

- Encl.: 1. Registration letter of our Animal House  
2. Guidelines towards biomedical waste disposal  
3. Quotation from Passco Environmental Solution Pvt. Ltd. With their MPCB permission letter  
4. Previous year certificate

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**



ISO9001:2008/FMS 14001:2004  
Reg. No. R191/8395

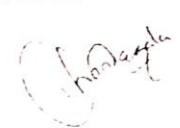



Occupier Name:	DR. D. Y. PATIL PRATISHTHAN'S DR. D. Y. PATIL COLLEGE OF PHARMACY(P00817)	BARCODE REF. :	P00817		
ADDRESS :	SEC. NO. 29, NEAR AKURDI RAILWAY STATION, PRADHIKARAN, AKURDI, PUNE - 411044	REG NO :	P00817		
DIVISION :	PCMC Unregistered PESPL Direct	INV. Sr :	UI/BMW/1542		
PH. NO :	7276790017	INV. NO :	PESPL/BL050003/2021-2022		
INV. DATE :	17-Nov-2021	GSTIN/UIN :			
Contact Person :	DR. D. S. SHIRODE	PO No. :	0		
TAX INVOICE BILLING PERIOD	For the Treatment of BIO-MEDICAL WASTE 01-Apr-2021 To 31-Mar-2022				
TAX INVOICE FOR - COLLECTION, STORAGE, TRANSPORTATION, PROCESSING AND FINAL OF BIO MEDICAL WASTE (SAC Codesc: 999424 / 999433)					
<b>TAX INVOICE</b>					
PARTICULARS	CATEGORY	ALLOWED WEIGHT	Beds	RATE(Rs) Per Month	AMOUNT(Rs)
STANDARD INVOICING FOR 01-Apr-2021 To 31-Mar-2022	Bio Research Laboratory	14.000 Kg /month	N/A	759.55	9114.60
CGST ON 9114.60 @ 9.00 % :					820.31
SGST ON 9114.60 @ 9.00 % :					820.31
IGST ON 9114.60 @ 0.00 % :					0.00
Total GST ON 9114.60 @ 18.00 % :					1640.62
TOTAL (Rs.) AMOUNT :					10755.00
TOTAL BILL FOR PERIOD: 01-Apr-2021 To 31-Mar-2022					10755.00
YEARLY PREVIOUS BALANCE:					DR 0.00
NET BALANCE TO BE PAID:					DR 10755.00
AMOUNT PAYABLE :	Rupees Ten Thousand Seven Hundred Fifty Five Only				
Bank Details for RTGS/NEFT : Bank of Maharashtra , Deccan Gymkhana Branch. , C/A No 20130B08907 , IFSC : MAHB0000003 , MICR Code : 411014014 , Cheque / DD (favouring: Passco Environmental Solutions Pvt. Ltd.) Note : Biomedical Waste Management Services to Clinical Establishments are exempted from GST.					
PESPL Registration Details GSTIN : 27AADCP8396C1Z5 Pan No : AADCP8396C	ANY OBJECTION IN THIS BILL MUST BE RAISED WITHIN SEVEN WORKING DAYS		This is a Computer generated invoice and does not require a Signature <b>PASSCO Environmental Solutions Pvt. Ltd.</b>		
<b>PASSCO Environmental Solutions Pvt. Ltd.</b> Operator : Common Bio-Medical Waste Treatment Facility For P M C & P C M C Area Regd. Office : Narayani, 34/4, Erandwana Tel +91-20-66024765, 25467096 Behind Eisen Pharmaceuticals, Near Mehandale Garage Telefax +912025467096 Pune- 411004 P.C.M.C Site Office : S.No 172,173,174, Y.C.M. Hospital, Ground Floor Sant Tukaram Nagar, Pimpri - 411018 Tel : 020 2742 0395 7722078077 CIN: U33129PN2005PTC020340 E-mail : helpdesk@passco.in Web Site : http://www.passco.in					
*BMW ANNUAL CERTIFICATE WILL BE ISSUED BY PESPL ONCE IN A YEAR IN THE MONTH OF JANUARY.					

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

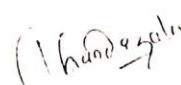

**Bill for purchase of Water Cooler**

Green Savers Air-Conditioning LLP					<b>TAX INVOICE</b>	
Sr.No 74/1A/4, Adarsh nagar, Kiwale, Dehu Road, Pune - 412101 Cell: 9766495457/8766960517 Email: g@saversairconditioning.com GSTIN : 27AAVFG9296K128					INVOICE NO : 270012 INVOICE DATE : 18-07-2022	
<b>BILL TO:</b>			<b>SUPPLY TO:</b>			
Dr. D Y Patil College of Pharmacy Nigadi Pradhikarana, Akurdi, Pune - 411044			Dr. D Y Patil College of Pharmacy Nigadi Pradhikarana, Akurdi, Pune - 411044			
S.N.	DESCRIPTION	UOM	QTY	RATE	AMOUNT	
1	Supply & Installation of Water Cooler Make - Bluestar Storage - 80 lit / Cooling - 40 lit/Hr	Lot	1	38,500.00	38,500.00	
<b>Remark:</b>					<b>Total</b>	<b>38,500</b>
Total Amount In words					<b>Grand Total</b>	<b>38,500</b>
Rs. Thirty Three Thousand Eight Hundred Eight Only					SGST @ 9 %	3,46
Total GST Amount					CGST @ 9 %	3,46
Rs. Five Thousand One Hundred Fifty Eight Only					<b>Grand Total (including Tax)</b>	<b>45,43</b>
<b>Bank Details</b>			Certified that the particulars given above are true and correct For Green Savers Air-Conditioning LLP  Authorized Signatory			
Bank Account : HDFC, Pimple Nilakh A/C No : 50200054601091 Bank IFSC : HDFC0003982						
Other Terms & Information : 1) Subject to Pune Jurisdiction 2) PAN : AAVFG9296K						

*Received  
@ Des  
20/08/22*

[\*\*BACK TO SUMMARY\*\*](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

<p>GREEN SAVERS AIR CONDITIONING LLP</p> <p>Address - Sr.No 74/1A/4, Adarsh nagar, Kiwale, Dehu Road, Pune - 412101</p> <p>Mob : 9766495457/8766960517 , Sales@greensaversac.in</p> <p>GSTIN - 27AAVFG9296K1Z8</p>		
<b>Delivery Chalan</b>		Date: 13-07-22
M/S: Dr. D Y Patil College of Pharmacy		
Address: Dr. D Y Patil Akurdi Campus, Akurdi		
Phone:		
S. No.	Description	Remarks
	<p>Bluestar Make water cooler</p> <p>SDLX4080 - 50 Lts storage/ 40 Lts cooling</p>	01 - No.
<p>1707</p> <p>13/07/22</p> <p>11114 GD 2456</p> <p>MC 90.00</p> <p>Brade</p>		
<p>MH 14</p> <p>GD 2456</p>		
Customer Remarks		
For Customer		
		For Green Savers Air-Conditioning LLP

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Disabled-friendly, barrier free environment  
Bill for purchase of Wheel chair**

DELIVERY CHALLAN															
<b>NAVKAR Distributors</b> 302, Navkar Orchid, 3rd Floor, S. No. 27, Near MSS High School, Shridhamagar, Chinchwad, Pune-411 033. (MAH.) Mob. : 07620225881 Email : navkardistributors108@gmail.com		CHALLAN NO. 5351 DATE 29.03.2019 YOUR ORDER NO. DATE													
M/S. The Principal, Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-44.															
QUANTITY	PARTICULARS	RATE	PER												
1 No	Wheel chair.														
1 No	Digital B.P. Apparatus.														
1 No	Digital Bathroom scale														
1 No.	Digital Glucometer														
<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>SR. NO.</td> <td>5626</td> </tr> <tr> <td>DATE</td> <td>02/04/2019</td> </tr> <tr> <td>VEHICLE NO.</td> <td>MH 17CS 6979</td> </tr> <tr> <td>CHALLAN NO.</td> <td>5351 TIME 12:00</td> </tr> <tr> <td>SIGNATURE OF SECURITY</td> <td>Dholi</td> </tr> </tbody> </table>				INWARD		SR. NO.	5626	DATE	02/04/2019	VEHICLE NO.	MH 17CS 6979	CHALLAN NO.	5351 TIME 12:00	SIGNATURE OF SECURITY	Dholi
INWARD															
SR. NO.	5626														
DATE	02/04/2019														
VEHICLE NO.	MH 17CS 6979														
CHALLAN NO.	5351 TIME 12:00														
SIGNATURE OF SECURITY	Dholi														
If any difference is found in Quantity, Quality and Rate etc., it should be notified in writing within 24 hours. No claim will be entertained thereafter.		Signature of Receiver (By Authorised Person) Received A.V. Kulkarni Dr. A. V. Kulkarni													
Prepared by <u>Pawar</u>															

Material received against bill no.- 455, dated 29/03/2019  
checked and verified ok (for first A/c room)

A.V. Kulkarni  
Mr. A. V. Kulkarni  
HOD Pharmacology.

The Items are entered  
In G.P.R. Page No. (110)  
& Sr. No. (168) Pawar

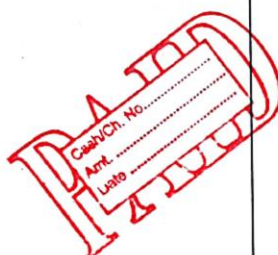

Pawar  
OFFICER IN-CHARGE  
STORES

**BACK TO SUMMARY**



**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Bill for purchase of Wheel chair**

NO.		DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT
01	Instruments as per list (04 Items)		1 set	12673/-	12673=00
<p align="center">                       GSTIN NO. : 27AAHPO0873C1ZT                 </p>				<p align="right"> <b>E. &amp; O. E.</b>      <b>TOTAL</b>      12673=00                 </p>	
<p>                     VAT TIN No. : 27040382106 V w.e.f. 1/4/06                      CST TIN No. : 27040382106 C w.e.f. 1/4/06                      Shop Act. No. : 1831000312473481                 </p>				<p>                     Note : Interest @ 24% p. a. will be charged if payment made after 30 days from the date of invoice.                      Subject to Pune Jurisdiction.                 </p>	
				<p align="right">                     For <b>NAVKAR Distributors</b>                        Proprietor                 </p>	

[BACK TO SUMMARY](#)



**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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TAX INVOICE NO. : 455

DATE : 27.03.2019

CHALLAN NO. : 5351

DATE : 05.03.2019

NO	ITEM	QTY.	RATE	AMOUNT
01	Wheel Chair for Hospitals.	1 No.	4500 = 00	4500 = 00
02	Digital B. P. Apparatus.	1 No.	2150 = 00	2150 = 00
03	Digital Bathroom Scale for Body Weighing.	1 No.	1750 = 00	1750 = 00
04	Digital Glucometer.	1 No.	2340 = 00	2340 = 00
Gross Total Rs.				10740 = 00
Add GST @ 18%				1933 = 00
Total Amount Rs.				12673 = 00

Material received against bill no.-455, dated 29/03/2019  
checked and verified O.K. (for first aid room)

*Amma*  
Ms. A. V. Kulkarni  
Hd Pharmacist

The items are entered  
in G.P.R. Page No. 110  
& Sr. No. 168 Pawa

*Amma*  
OFFICER IN-CHARGE  
STORES

*Amma*  
ACCOUNTANT  
Dr. D. Y. Patil College of Pharmacy  
Akurdi, PUNE-411 044


*Amma*  
OFFICE SUPERINTENDENT  
Dr. D. Y. Patil College of Pharmacy  
Akurdi, PUNE-411 044.

*Amma*  
Principal  
Dr. D. Y. Patil College of Pharmacy  
Akurdi, Pune - 411 044.

[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

**Bills for installation and maintenance of Lift**

<p>Schindler India Private Limited                  Tu31, 10th Floor, Amar Business Park                  Opposite Sadanand Hotel, Baner,                  Pune 411045                  Tel: 091 20 2422 9002 03 Fax: 091 20 2421 3290</p>	<p>GSTIN: 27AAECS1548J1Z6</p> 
<p><b>Tax Invoice Original for Recipient</b>                  No: C12700150461                  Date: 10.07.2020</p>	
<p>Invoice for: ( Bill to )                  Dr. D.Y. Patil Prathisthan                  College of Pharmacy                  Sec. No. 20, Pradhikaran                  Akurdi                  Pune                  Pune 411044</p>	<p>Site address ( Place of Delivery )                  Dr. D Y Patil College Of Pharmacy                  Sec No. 20, Pradhikaran                  Akurdi                  Pune                  Pune 411044</p>
<p>Customer GSTIN: DECLARATION                  Order Ref: DYCOP/                  Customer No: 110638972                  Customer PAN: AAATD5311R</p>	<p>Customer GSTIN: DECLARATION                  Bill to: Maharashtra 27                  Place of Delivery: Maharashtra 27                  SAC Code: 9954</p>

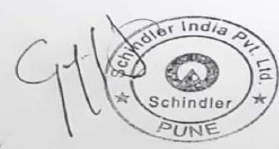
  

O/Reference Description / Site address / Add Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 20067721 / Material at Site Replacement / 20067721 Dr. D Y Patil College Of Pharmacy, Sec No. 20, Pradhikaran, Akurdi, Pune, Pune 411044	1	378,000.00
<b>Subtotal</b>		378,000.00
CGST 9%		34,020.00
SGST 9%		34,020.00
<b>Grand Total</b>		<b>446,040.00</b>
<b>Total Amount for this Milestone</b>		<b>446,040.00</b>
		RUPEES FOUR LAKH FORTY SIX THOUSAND FORTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer  
 Payment terms: Immediate Payment  
 PAN: AAEC51548J  
 Reverse Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.



*9/11*

*Proceeds*

*Dr. D. Y. Patil College of Pharmacy*

*Akurdi, Pune*

*[Signature]*  
Authorized Signatory

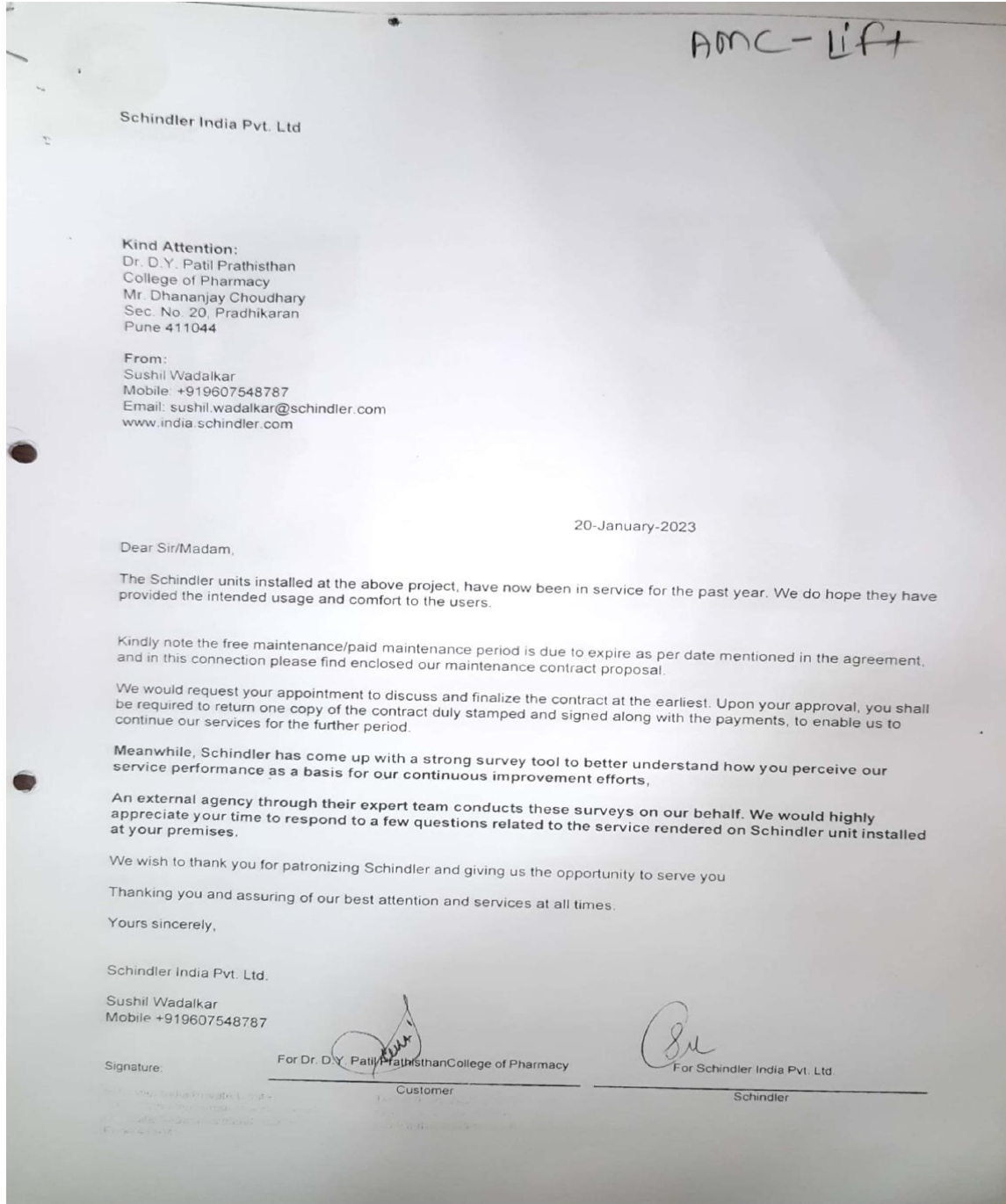
*[Signature]*  
PROJECT MANAGER  
Dr. D. Y. Patil College of Pharmacy  
Akurdi, Pune-44.

Page: 1/1

Legal Office:  
 Schindler India Pvt. Ltd  
 Schindler House,  
 Tel: +91 22 67031000  
 Fax: +91 22 67030145  
 email: india@in.schindler.com

**BACK TO SUMMARY**

**AMC maintenance of Lift**



[BACK TO SUMMARY](#)





**Schindler Excellence®**  
Diamond  
All-in Maintenance Contract Elevators

24-hour Schindler India Customer care Call centre number  
1800-209-5438 / 1800-22-5438 / 1800-22-5538

Included Services:

- All-in maintenance

  
For Dr. D. Y. Patil Pratishthan College of Pharmacy

  
For Schindler India Pvt. Ltd.

[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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**All-in Maintenance Contract**

Contract number 0136181129

Between Dr. D.Y. Patil Prathisthan  
College of Pharmacy  
Sec. No. 20, Pradhikaran  
Pune 411044  
Hereinafter "the Customer"

Bill to party code 110638972

and Schindler India Private Limited  
1001, 10th Floor, Amar Business Park  
Opposite Sadanand Hotel, Baner,  
Pune 411045  
GSTIN:  
Hereinafter "SCHINDLER"

Location Dr. D Y Patil College Of Pharmacy, Dr. D Y Patil College Of Pharmacy,  
Akurdi, 411044 Pune

Service Contract 20067721

Handover Date 30-September-2020

The following Contractual subjects have been negotiated and agreed with the Customer:

**Scope of Services**

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

**Service Contract Pricing Details**

The annual remuneration for the services described in this contract is	
INR sub total (net of taxes)	75,000
	plus applicable taxes required by law
	(CGST) Central GST 9% 6,750
	(SGST) State GST 9% 6,750
INR Grand Total :	88,500
Gross Price	EIGHTY EIGHT THOUSAND FIVE HUNDRED ONLY

Payment Terms Yearly in advance (annual)

Price basis January-2023

Offer date 20-January-2023

Price adjustment: The price is adjusted according to the enclosed Terms and Conditions.

For Dr. D.Y. Patil Prathisthan College of Pharmacy

For Schindler India Pvt. Ltd

[BACK TO SUMMARY](#)

**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

Dr.D.Y.Patil College of Pharmacy (B Pharm ) 2015-16					
Building					
Ledger Account					
1-Apr-2019 to 14-Jan-2023					
					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr	Opening Balance		3,15,52,887.50	
5-4-2020	Cr	Schindler India Pvt. Ltd. <i>Schindler India Pvt. Ltd. Bill No. C12700137866 dated 12.03.2020 for lift supply, Installation testing and commissioning charges.</i>	Journal	4,46,040.00	
			(New lift)		
	Cr	Schindler India Pvt. Ltd. <i>Schindler India Pvt. Ltd. Bill No. C12700135119 dated 18.02.2020 for lift supply, Installation testing and commissioning charges.</i>	Journal		1,11,510.00
10-7-2020	Cr	Schindler India Pvt. Ltd. <i>Schindler India Pvt. Ltd. Bill No. C12700150461 dated 10.07.2020 for lift supply, Installation testing and commissioning charges.</i>	Journal		4,46,040.00
					R. 6,03,590/-
	Dr	Closing Balance		3,25,56,477.50	3,25,56,477.50
				✓ 3,25,56,477.50	3,25,56,477.50
1-4-2021	Cr	Opening Balance		3,25,56,477.50	
16-12-2021	Cr	(as per details) TDS ON Contractors ( 94 C ) Punjab National Bank -01411131002440 16-12 -2021 NEFT_OUT:PUNBH21350589827 /Shree Swami Samar/ICIC0006455/6455050 04417 Shree Swami Samarth Construction 36 10.02. 21 71036 1204 69832 Payment for water proofing work at lift at our D. Y. Patil Pratishthan for funtain infomt of DYPCOP.	Payment		71,036.00
					1,204.00 Cr 69,832.00 Cr
	Dr	Closing Balance		3,26,27,513.50	3,26,27,513.50
				3,26,27,513.50	3,26,27,513.50

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

Dr.D.Y.Patil College of Pharmacy (B Pharm ) 2015-16					
Schindler India Pvt. Ltd.					
Ledger Account					
1-Apr-2015 to 14-Jan-2023					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-1-2020	Cr Punjab National Bank -01411131002440	Payment		1,11,510.00	
	<i>Ch. No. 495582 dated 27.01.20 OBC Pune for advance 10% as per P.O. No. dt. 18.09. 2019 total bill amt. 1115100/- @ 10% for lift supply, Installation, Testing &amp; commissioning.</i>				
9-3-2020	Cr Punjab National Bank -01411131002440	Payment		4,46,040.00	
	<i>Ch. No. 503590 dated 09.03.2020 OBC Pune Schindler India Pvt. Ltd. payment for 40 % advance for installment of contract value against " Start of manufacturing" as per P. O. No. 12 dated 12.10.2018 as per invoice dated 14.02.2020</i>				
				5,57,550.00	
	Dr Closing Balance				5,57,550.00
				5,57,550.00	5,57,550.00
1-4-2020	Cr Opening Balance			5,57,550.00	
5-4-2020	Dr Building	Journal			4,46,040.00
	<i>Schindler India Pvt. Ltd. Bill No. C12700137866 dated 12.03.2020 for lift supply, Installation testing and commissioning charges.</i>				
	Dr Building	Journal			1,11,510.00
	<i>Schindler India Pvt. Ltd. Bill No. C12700135119 dated 18.02.2020 for lift supply, Installation testing and commissioning charges.</i>				
10-7-2020	Dr Building	Journal			4,46,040.00
	<i>Schindler India Pvt. Ltd. Bill No. C12700150461 dated 10.07.2020 for lift supply, Installation testing and commissioning charges.</i>				
4-8-2020	Cr Punjab National Bank -01411131002440	Payment		4,46,040.00	
	<i>Schindler India Pvt. Ltd. payment for 40 % advance for installment of contract value against " Start of manufacturing" as per P. O. No. 12 dated 12.10.2018 40 % + 40 % = 80 % paid proforma Invoice is received.</i>				
				10,03,590.00	10,03,590.00

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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**Bill for maintenance of Lift**

Schindler India Pvt. Ltd

**Kind Attention:**

Dr. D.Y. Patil Prathisthan  
College of Pharmacy  
Mr. Dhananjay Choudhary  
Sec. No. 20, Pradhikaran  
Pune 411044

**From:**

Sushil Wadalkar  
Mobile: +919607548787  
Email: sushil.wadalkar@schindler.com  
www.india.schindler.com

20-January-2023

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Sushil Wadalkar  
Mobile +919607548787

Signature:

For Dr. D.Y. Patil Prathisthan College of Pharmacy



For Schindler India Pvt. Ltd.

Schindler India Private Limited  
1001, 10th Floor, Anand Bhawan, 2nd Stage  
Old LBS Road, Akurdi, Pune - 411044  
Pune 411044

Customer  
Tel: +91 20 2400 2400  
Fax: +91 20 2400 1889  
www.india.schindler.com

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Schind




**Schindler Excellence®**  
Diamond  
All-in Maintenance Contract Elevators

24-hour Schindler India Customer care Call centre number  
1800-209-5438 / 1800-22-5438 / 1800-22-5538

Included Services:

- All-in maintenance

Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Hiranandani, Powai, Mumbai - 400076

  
Dr. D. Y. Patil Pratishthan College of Pharmacy  
Akurdi, Pune-411 044  
Fax: +91 22 67030146 / 756  
Email: schindlerindia@schindler.com  
www.india.schindler.com Contract number 0136181129  
CIN : U29150MH1997PTC112690

  
Schindler India Pvt. Ltd.  
Contract number 0136181129

Schindler

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**Dr. D. Y. Patil Pratishthan's ,  
Dr. D. Y. Patil College of Pharmacy, Akurdi, Pune-411 044.**

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**All-in Maintenance Contract**

Contract number 0136181129

Between Dr. D.Y. Patil Prathisthan  
College of Pharmacy  
Sec. No. 20, Pradhikaran  
Pune 411044  
Hereinafter "the Customer"

Bill to party code 110638972

and Schindler India Private Limited  
1001, 10th Floor, Amar Business Park  
Opposite Sadanand Hotel, Baner,  
Pune 411045  
GSTIN:  
Hereinafter "SCHINDLER"

Location Dr. D Y Patil College Of Pharmacy, Dr. D Y Patil College Of Pharmacy,  
Akurdi, 411044 Pune

Service Contract 20067721

Handover Date 30-September-2020

The following Contractual subjects have been negotiated and agreed with the Customer:

**Scope of Services**

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

**Service Contract Pricing Details**

The annual remuneration for the services described in this contract is				
INR sub total (net of taxes)				75,000
	plus applicable taxes required by law.			
	(CGST) Central GST	9%		6,750
	(SGST) State GST	9%		6,750
INR Grand Total :				88,500
Gross Price				EIGHTY EIGHT THOUSAND FIVE HUNDRED ONLY

Payment Terms Yearly in advance (annual)

Price basis January-2023

Offer date 20-January-2023

Price adjustment: The price is adjusted according to the enclosed Terms and Conditions.

Signature:

For Dr. D.Y. Patil Prathisthan College of Pharmacy

For Schindler India Pvt. Ltd.

Schindler Excellence®

Customer

Schindler

Contract number 0136181129

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