

Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Hindi Vidya Samiti

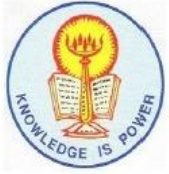


INFORMATION OF LED,CFL AND TUBELIGHT IN THE COLLEGE 2023-24

NO	CLASS ROOM/DEPT NAME	LED	CFL	TUBELIGHT	TOTAL WATTS
1	GF-1	7 x 28			168
2	GF -2	3 x 24		2 X 40	152
3	GF-3	5 x 24		1 X 40	200
4	GF-4	7 x 24		1 X 40	208
5	GF-5	3 x 24		2 X 40	152
6	GF-6	5 x 24		1 X 40	160
7	GF-7	3 x 24		2 X 40	152
8	GF-8	4 x 22			88
9	GF-9	2 x 24		2 X 40	128
10	GF-10	3 x 24			72
11	GF-11	3 x 24			72
12	GF-12	3 x 24		1 X 40	112
13	GF-13	3 x 24		1 X 40	112
14	GF-14	1 x 24		3 X 40	144
15	SMART CLASS ROOM	18 x 22			396
16	MCVC LAB	6 x 24			144
17	INSRUANCE COMP LAB			8 X 40	320
18	MCVC STAFF ROOM	3 x 24			72
19	VICE PRINCIPAL OFFICE	6 x 18			108
20	OFFICE 1	12 x 24	5 x 15		363
21	OFFICE 2	12 x 24	8 x 15		408
22	PRINCIPAL OFFICE	5 x 24			120
23	REGISTRAR OFFICE	3 x 24			72
24	COMMERCE STAFF ROOM	8 x 24			192
25	CONTROL ROOM	4 x 24			96
26	GF CORRIDOR	21 x 24			504




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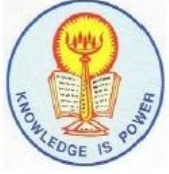
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27	GF GENTS TOILET	2 x 24			48
28	GF LADIES TOILET	6 x 24			144
29	FF 1	3 x 24		1 X 40	112
30	FF 2	1 x 24		3 X 40	144
31	FF 3	3 x 24		1 X 40	112
32	FF 4	3 x 24			72
33	FF 5	10 x 24			240
34	FF 6			4 X 40	160
35	FF 7			3 X 40	120
36	FF 8			3 X 40	120
37	CHEMISTRY DEPT	30 x 24			720
38	LIBRARY	15 x 24		8 X 40	680
39	ELECTRONIC DEPT	18 x 24			432
40	PHYSICS STAFF ROOM	4 x 24			96
41	JR.PHYSICS LAB	12 x 24			288
42	SR.PHYSICS LAB	13 x 24		1 X 40	352
43	BIO CHEMISTRY	2 x 24		12 X 40	528
44	MICRO BIOLOGY LAB	8 x 24		10 X 40	592
45	MICRO BIO STAFF ROOM		6 x 18	2 X 40	188
46	BIOTECHNOLOGY LAB 1	4 x 24		7 X 40	376
47	BIOTECHNOLOGY LAB 2	9 x 24		7 X 40	496
48	BIOTECHNOLOGY LAB 3	7 x 24		5 X 40	368
49	BIOTECHNOLOGY LAB 4		6 X 40	6 X 40	240
50	MATHEMATICS DEPT	6 x 24			144
51	FIRST FLOOR CORRIDOOR	20 x 24			480
52	MLT LAB		4 X 40	4 X 40	160
53	SF 1		5 X 40	5 X 40	200
54	SF 2		3 X 40	3 X 40	120
55	READING ROOM	4 x 24	10 X 40	10 X 40	496
56	CENTRAL COMPUTER LAB	6 x 24	10 x 18		144




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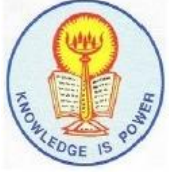
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57	PHYSICAL EDUCATION DEPT	8 x 24			192
58	GYMNASIUM	6 x 24			144
59	ZOOLOGY DEPT	4 x 20			80
60	BOTANY 1	11 x 22	1 X 50		292
61	BOTANY 2	4 x 22			88
BAPUNA WING					
62	STAFF ROOM	3 x 24			72
63	COMPUTER LAB	6 x 24	12 X 18		360
64	GF 1	6 x 22			132
65	GF 2	7 x 22			154
66	SF 1	3 x 24		3 X 40	192
67	SF 2	5 x 22		2 X 40	190
68	STORE ROOM			1 X 40	40
69	AUDITORIUM		18 X 18		798
70	CORRIDOOR	6 x 24		1 X 40	184
71	TF1	8 x 22			176
72	TF2	8 x 22			176
73	TF3	8 x 22			176
	TOTAL	10,182W	731 W	5324 W	16237 W




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ENVIRONMENTAL CONSCIOUSNESS AND SUSTAINABILITY

ALTERNATE ENERGY INITIATIVE SUCH AS:-

1. Percentage of Power Requirement of the Institution met by the
Renewable Energy Sources.

* Power Requirement met by Renewable Energy Sources. I e:-13 k w.

* Total Power Requirement. I e:- 39 kw.

FORMULA.

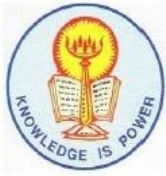
Power Requirement met by
Renewable Energy Resources x100 Total
Power Requirement

$$= \frac{13 \text{ kw}}{39 \text{ kw}} \times 100$$

$$= 33.33 \%$$




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वितरण
 BILL OF SUPPLY FOR THE MONTH OF - **जुलै-2023**

File No: 1-181400-M
CB 61 B

GSTIN: 27AAECM2933K1ZB

देयक दिनांक : 08-07-2023
 देयक रकम रु : 8730.00

देय दिनांक : 28-07-2023
 या तारखे नंतर : 8830.00

भरल्यास

Scan this QR Code with BHIM App for UPI Payment

OR क्लिकद्वारे भरणा होव्यास, भरणा दिनांकानुसार सांगू असलेली तसेच देयक भरणा वृत्त किंवा विवेक अधिकार पुढील देयकाला समाविष्ट करण्यात येईल.

महाराष्ट्री क्लिकद्वारे निवारण केंद्र 24x7
 1800-212-3435, 9000-233-3435, 912, 9123

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधी विषय व याबाबतची माहितीसाठी संपर्क करा
www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

आम्ही येथेही उपलब्ध आहेत

Officializing Principal
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 Sindhu Mahavidyalaya, Nagpur-17

For making Energy Bill payment through RTGS/NEFT mode, use following details
 o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01410011005725
 o IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 o Bill Amount: <As per bill>

तुमची भरती आम्हाला सांगा
ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे ?
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ऑप डाऊनलोड करा

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www.axismyindia.org

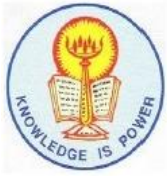
स्वरूपत विलीन युनिट : 4680 ग्राहक क्रमांक : 410011005725 पी. सी. : C1 दर : 73
 अंतिम तारीख 28-07-2023 Rs. 8730.00

मा तारखे पर्यंत भरल्यास 14-07-2023 Rs. 8650.00
 या तारखे नंतर भरल्यास 28-07-2023 Rs. 8830.00

विलीन युनिट : 4680 ग्राहक क्रमांक : 410011005725 भिदिता क्र. : 4680025
 पी. सी. : C1 दर : 73 अंतिम तारीख 28-07-2023 Rs. 8730.00
 या तारखे पर्यंत भरल्यास 14-07-2023 Rs. 8650.00
 या तारखे नंतर भरल्यास 28-07-2023 Rs. 8830.00



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GST Invoice

for Blazer Galaxy Solar Energy Pvt Ltd : 2017-18 Plot No. 6A Crown Society, Jagannath Nagar, Besa Road, Purti Super Bazar, Nagpur GSTIN/UIN: 27AAGCG9851L1ZY State Name : Maharashtra, Code : 27 E-Mail : galaxysolarenergypvtltd@gmail.com	Invoice No. 115 Delivery Note	e-Way Bill No. Dated 6-Feb-2019 Mode/Terms of Payment	
Consignee D. R. B. Sindhu Mahavidyalaya Kaka Tilokchand Rughavani Marg, Paonpavali, Nagpur 440017 State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination	
Buyer (if other than consignee) D. R. B. Sindhu Mahavidyalaya Kaka Tilokchand Rughavani Marg, Paonpavali, Nagpur 440017 State Name : Maharashtra, Code : 27			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
13 KW Ongrid Roof Top PV System	8504	5 %	13.00 KW	54,000.00 KW	7,02,000.00
CGST Output				2.50 %	17,550.00
SGST Output				2.50 %	17,550.00
Total			13.00 KW		7,37,100.00

Amount Chargesble (in words)
Seven Lakh Thirty Seven Thousand One Hundred Only
(Handwritten: CNR 125396, Dt 09/02/19)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,02,000.00	2.50%	17,550.00	2.50%	17,550.00	35,100.00
Total	7,02,000.00		17,550.00		17,550.00	35,100.00

Amount (in words) **INR Thirty Five Thousand One Hundred Only**
Passed for Rs. 7,37,100/-
(Rupees Seven Lakh Thirty Seven Thousand One Hundred Only)
 7,37,100 =
 (-) 3,51,000 = Adv.
 (-) 2,80,000 = Adv.
 1,06,100 =

Head of the A/c. <i>(Signature)</i> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : HDFC Bank.....197864 A/c No. : 5020029197864 Branch & IFS Code : Manish Nagar & HDFC0003632 for Galaxy Solar Energy Pvt Ltd: 2017-18
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Prepared by _____ Verified by _____ Authorised Signatory
 SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



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Sindhu Mahavidyalaya, Nagpur-17