

SHRI.SHIVAJI EDUCATION SOCIETY AMRAVATI'S
JIJAMATA MAHAVIDYALAYA, BULDANA
NAAC REACREDITED CGPA-2.88 (2013-2018)
Criterion IV- Infrastructure and Learning Resources

4.4.2 Procedures for maintenance and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc.

Procedure

- Proposals for new requirements and maintenance are invited from the departments for scrutiny and approval of IQAC.
- After identifying the needs, committee decides to forward College Development Committee (CDC) for sanction of funds.
- Requirements of repairs and maintenance of physical infrastructure and electronic and electrical equipment's are invited from Departments and quotations for the same work are invited from firms.
- Lowest quotations are accepted and work orders are issued after further procedures.
- Laboratories are maintained by the technical and support staff. Major maintenance is communicated to the concerned committee through the HOD.
- The institution has a Library Advisory Committee which handles the issues of purchase, maintenance, and utilization of the Library resources and infrastructure.
- The building, botanical garden, and campus are maintained by the Infrastructure Committee. Playgrounds, Gymnasium, and other sports facilities are maintained through the Sports Committee.
- All provisions and budget allocations for the maintenance of academic and physical facilities are approved by the CDC and executed by the Principal through participative management.

श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा संचालित

जिजामाता महाविद्यालय, बुलडाणा

निविदा (२०२२-२०२३)

जिजामाता महाविद्यालय, बुलडाणा यांच्याकरीता सन २०२२-२०२३ या आर्थिक वर्षाकरीता तसेच विद्यापीठ अनुदान आयोगाच्या निधीतून खालील नमूद केलेल्या साहित्यासाठी केंद्रीय व राज्य विक्रीकर नोंदणी प्रमाणपत्र धारक उत्पादक कंपन्या, त्यांचे अधिकृत वितरक मध्यवर्ती भांडार खरेदी संघटनेच्या वैध नोंदणीकृत किंवा पंजीकृत पुरवठाधारकांकडून खालील नमूद केलेल्या बाबींसाठी निविदा प्राचार्य जिजामाता महाविद्यालय, बुलडाणा यांचे नावे सिलबंद दोन लिफाफे पध्दतीचा वापर करून दिनांक १५/०७/२०२२ चे आंत सादर कराव्यात. १) पहिल्या लिफाफे पत्रात जी.एस.टी. नोंदणी प्रत व सुरक्षा ठेव कार्यालयात जमा केल्याची पावती इत्यादीच्या झेरॉक्स प्रती सादर कराव्यात. २) दुसऱ्या लिफाफ्यात ज्या वस्तु पुरवणार आहात त्या वस्तुंचा नग, मेक व वजनासह तपशिलाचे दरांचे विवरण ठेवावे.

साहित्याचे नांव व वर्णन

● फर्निचर कार्यालयीन लाकडी/लोखंडी/फायबर, फर्निचरच्या विविध वस्तु
● विज्ञान प्रयोगशाळेत लागणारी उपकरणे, काचेचे साहित्य, रसायने व त्यांचे साहित्य ● खेळांचे साहित्य ● स्टेशनरी (जनरल व कॉम्प्युटर) ● संगणक व त्याचे साहित्य ● संगित विभागातील साहित्य ● इलेक्ट्रीक, इलेक्ट्रॉनिक साहित्य व ए.सी., वॉटर कुलर, वॉटर फिल्टर, सी.सी.टी.व्ही. कॅमेरे व त्यांचे साहित्य ● बॅटरी एक्सआईड (छोटी, मोठी) ● नळ फिटिंग करीता लागणारे सर्व सामान व त्याचे साहित्य ● छपाई ● बुक बाईंडिंग ● इमारत बांधकाम साहित्य सुरक्षा ठेवीची रक्कम प्रत्येकी रु.२०००/- साहित्य पुरवठ्याच्या कालावधी आदेशापासून २० दिवस या सर्व बाबींचा तपशिल विवरणपत्र इ. ची यादी नमुन्यासह महाविद्यालयाच्या कार्यालयात पहावयास मिळेल.

निविदेच्या अटी व शर्ती : कार्यालयात कार्यालयीन वेळात पहावयास मिळतील

३) निविदेचे कोरे नमुने व निविदेत नमुद केलेल्या वस्तुच्या तपशिलाची यादी दिनांक १०/७/२०२२ पर्यंत महाविद्यालयाचे भांडार कार्यालयात उपलब्ध राहिल. ४) निविदा स्विकारण्याची अंतिम तारीख दि.१५/७/२०२२ च्या दुपारी २.०० वाजेपर्यंत आहे आणि त्याच दिवशी दुपारी ४ वाजता प्राचार्यांच्या कार्यालयात खरेदी समिती सदरील निविदा उघडतील, त्यावेळी इच्छुक निविदा धारकांनी उपस्थित रहावे.

५) खरेदी करण्याबाबत अंतिम निर्णय महाविद्यालय प्रशासनाचा राहिल.

- Authorized dealers should submit the attested Xerox copy of valid certificate of authorization for current year. ● Rate should be valid up to 31/03/2023
- If suppliers fails to deliver the goods within the time specified in the order we are at liberty to purchase the ordered goods from the open market-

हर्षवर्धन देशमुख
अध्यक्ष, श्री शिवाजी शिक्षण संस्था
अमरावती

डॉ. प्रशांत पी. कोठे
प्राचार्य, जिजामाता महाविद्यालय,
बुलडाणा

०३/०७/२०२२

SHREE KRISHNA
ENTERPRISES

Jayprakash Hsg. Society, Plot
no. 122/A, Opp. Sadhana school,
Malwadi, Hadapsar, Pune
Phone No. 9823398111

Analog/Digital copiers, LCD/DLP Projectors, telecommunication Equipments

QUOTATION

Date:- 14-08-2022

TO

Principal,
Jijamata Mahavidyalaya,
Buldana.



Sub;- Quotation For Desktop Computer and printer

Dear Sir,

We are giving the quotation as pr your requirement.

SR. NO.	CODE NO.	DESCRIPTION	QTY	RATE	AMOUNT
1.		Hp Desktop computer Core i3, 8 GB RAM, 1TB HDD, 18.5" monitor, Windows	01	55200=00	55200=00
2		Hp Desktop computer Core i5, 8 GB RAM, 1TB HDD, 18.5" monitor, Windows	01	67800=00	67800=00
3		Brother Laser rpinter HL-L2321D	01	14100=00	14100=00
4		LED Monitor 19"	01	11200=00	11200=00
				GRAND TOTAL	

Payment: - After work order.
Order should be placed to **Shree Krishna Enterprises**.
This quotation will be valid for one-month duration.

For SHREE KRISHNA ENTERPRISES,

Mr. SUNIL KASHID



VeevaL Enterprises

1st Floor, Dr. Joshi Trust Market,
Rajkamal to Ambadevi Road,
AMRAVATI- 444 601
Ph.No. (0721)2563907, Mob. 9422857356, 9011215097
E-mail : veevalenterprises@gmail.com

* Laboratory Chemical & Glassware.
* Scientific Instruments & Equipments.
* Electronic & Electrical Instruments.
* Mathematical & Hospital Equipments.
* Agriculture Equipment.
* Engineering Tools, Machines and
General Supplier.

Ref. No. VE/Q/109/2022-23

Date :- 17/08/2022

QUOTATION

To,
The Principal,
Jijamata Mahavidyalaya,
Buldana.

Respected Sir,

We are thanks in receipt of your enquire, so we are submit our quotation as bellow.

DEPARTMENT OF CHEMISTRY

Sr.	Name of Chemical	Make	Rate	Pack
1	Sulphuric Acid	CDH	606=00	500 ml
2	Calcium Hydroxide	"	370=00	500 gm
3	Litmus Paper Red	"	243=00	Pkt
4	Litmus Paper Blue	"	243=00	Pkt
5	Silver Nitrate	"	3582=00	10 gm
6	Silver Chloride	"	9634=00	25 gm
7	Ammonium Sulphate	"	344=00	500 gm
8	Silver Bromide	"	11329=00	25 gm
9	Lead Chloride	"	1262=00	500 gm
10	Sodium Hydroxide	"	484=00	500 gm
11	Ammonium Carbonate	"	612=00	500 gm
12	Potassium Nitrite	"	1070=00	100 gm
13	Ammonium Oxalate	"	701=00	500 gm
14	Potassium Persulphate	"	943=00	500 gm
15	Acetanilide	"	969=00	250 gm
16	Acetic Acid Glacial	"	498=00	500 ml
17	Benzamide	"	880=00	100 gm
18	Potassium Permanganate	"	994=00	500 gm
19	Sodium Nitrite	"	714=00	500 gm
20	B-Naphthol	"	638=00	250 gm
21	Phenol	"	841=00	500 gm
22	Sodium Metal	"	1174=00	250 gm
23	Ferrous Sulphate	"	394=00	500 gm
24	Sodium Nitropruside	"	1262=00	100 gm
25	Ferric Chloride	"	351=00	500 gm
26	Sodium Bicarbonate	"	394=00	500 gm
27	Phenolphthalein Indicator	"	198=00	125 ml
28	Ammonium Cerric Nitrate	"	1848=00	100 gm
29	Hydroxylamine Hydrochloride	"	484=00	100 gm

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Signature



30	Sodium Acetate	"	664=00	500 gm
31	Salicylic acid	"	1302=00	500 gm
32	Schiff's reagent	"	637=00	500 ml
33	Tollen's reagent	"	3257=00	100 ml
34	Calcium Chloride	"	382=00	500 gm
35	Zinc Dust	"	1210=00	500 gm
36	Sodium Acetate Anhydrous	"	664=00	500 gm
37	Sucrose	"	370=00	500 gm
38	Fructose	"	574=00	250 gm
39	Diphenylamine	"	1708=00	500 gm
40	O-Nitro Aniline	"	1134=00	250 gm
41	Methanol	"	446=00	500 gm
42	Cobaltus Carbonate	"	2549=00	100 gm
43	Erichrome Black T Indicator	"	1427=00	100 gm
44	Potassium Hydroxide	"	752=00	500 gm
45	Aluminium Hydroxide	"	714=00	500 gm
46	Potassium Oxalate	"	994=00	500 gm
47	Iodine	"	1440=00	25 gm
48	Copper Sulphate	"	1070=00	500 gm
49	Iodine Solution	"	217=00	125 ml
50	Sodium Thiosulphate	"	288=00	500 gm
51	Formaline	"	358=00	500 ml
52	Sodium Hypobromite	"	395=00	500 gm
53	Wij's & Iodine solution	"	803=00	500 ml
54	Bromophenol Blue Indicator	"	154=00	125 ml
55	Methylene Blue	"	2422=00	100 gm
56	Ammonium Acetate	"	382=00	500 gm
57	Chromium Carbonate	"	1758=00	500 gm
58	Manganese Acetate	"	1390=00	500 gm
59	Manitol	"	2408=00	500 gm
60	Ferric Nitrate	"	434=00	500 gm
61	Nitrobenzene	"	994=00	500 ml
62	Manganese Chloride	"	1134=00	500 gm
63	Lead Acetate	"	969=00	500 gm
64	O-Cresol	"	1161=00	500 ml
65	M-Cresol	"	2867=00	500 ml
66	P-Cresol	"	1537=00	500 ml
67	Benzaldehyde	"	994=00	500 ml
68	Acetophenone	"	1312=00	500 ml
69	Benzoyl Chloride	"	1390=00	500 ml
70	Zinc Chloride	"	854=00	500 gm
71	P-Toludine	"	1210=00	500 ml
72	Succinic acid	"	1274=00	500 gm
73	Sodium Carbonate	"	446=00	500 gm
74	Starch soluble	"	1402=00	500 gm
75	Sodium Metabisulphite	"	410=00	500 gm
76	Potassium Nitrite	"	1070=00	100 gm
77	Phthalic acid	"	930=00	500 gm
78	Potassium Ferrocyanite	"	1312=00	500 gm
79	Potassium Chromate	"	1733=00	500 gm
80	Potassium Dichromate	"	1632=00	500 gm



81	Oxalic acid	"	561=00	500 gm
82	Polyvinyl alcohol	"	1134=00	500 gm
83	8-Hydroxy Quindine	"	1784=00	100 gm
84	Ferrous Sulphate	"	397=00	500 gm
85	2-4 Dihydroxy acetophenone	"	3682=00	100 gm
86	2-4 Dinitrophenyl Hydrazine	"	930=00	100 gm
87	Benzoic acid	"	701=00	500 gm
88	Benzamide	"	883=00	100 gm
89	Acetamide	"	1912=00	500 gm
90	Barium Chloride	"	471=00	500 gm
91	Aluminium foil	"	905=00	250 gm
92	Aluminium Hydroxide	"	714=00	500 gm
93	Ammonium Chloride	"	390=00	500 gm
94	Ammonium Thiocyanate	"	841=00	500 gm
95	Copper Turnings	"	841=00	100 gm
96	Sodium Nitroprusside	"	1261=00	100 gm
97	Malic anhydride	"	701=00	500 gm
98	Tin Chloride	"	1849=00	100 gm
99	Thiourea	"	1224=00	500 gm
100	Mercuric Chloride	"	1656=00	25 gm
101	Urea	"	498=00	500 gm
102	Activated Charcoal	"	708=00	500 gm
103	Glycerol	"	880=00	500 ml
104	Buffer Capsule PH 4	"	424=00	10 cp
105	Buffer Capsule PH 6	"	424=00	10 cp
106	Ascorbic Acid	"	854=00	100 gm
107	PH Paper	"	484=00	Pkt
108	Whatman Filter Paper No. 40	Whatman	6895=00	Pkt
109	Whatman Filter Paper No. 41	"	7334=00	Pkt
110	Whatman Filter Paper No. 42	"	6895=00	Pkt
111	Ferrion Indicator	CDH	1618=00	100 ml
112	Diphenylamine Indicator	"	994=00	250 gm
113	Ammonium Ferric Sulphate	"	510=00	500 gm
114	Aluminon	"	599=00	500 ml
	GLASSWARE			
1	Beaker 50 ml, Glass	J-Sil	108=00	Each
2	Beaker 100 ml, Glass	"	118=00	"
3	Beaker 250 ml, Glass	"	143=00	"
4	Beaker 500 ml, Glass	"	219=00	"
5	Conical Flask 250 ml, Glass	"	204=00	"
6	Volumetric Flask 100 ml, Glass	"	232=00	"
7	Volumetric Flask 250 ml, Glass	"	304=00	"
8	Volumetric Flask 500 ml, Glass	"	456=00	"
9	Volumetric Flask 1000 ml, Glass	"	776=00	"
10	Test Tube 18x150mm	J-Sil	25=00	"
11	Test Tube Holder	"	25=00	"
12	Wire Gauge	"	17=00	"
13	Glass Rod	"	12=00	"
14	Pipette 10 ml, Vol.	"	40=00	"
15	Burette 50 ml	"	77=00	"



VeevaL Enterprises

Continue Page.....

16	Spatula 6" S.S.		56=00	Each
17	Thermometer 360°C		88=00	"
18	Mortal & Pastle 4"		288=00	"
19	China Dish 3"		28=00	"
20	Watch Glass 3"		26=00	"
21	Capillary tube		36=00	"
22	Distillation assembly tube (Rubber tube)		968=00	Coil
23	Viscometer rubber tube		552=00	"
24	Separating funnel 250 ml, Glass		368=00	Each
25	Funnel 3" Glass		63=00	"
26	Rubber bulb for pipette		34=00	"
27	Thiel's tube		216=00	"
28	Burette stand, Heavy		552=00	"
29	Measuring cylinder 10 ml, Glass		72=00	"
30	Measuring cylinder 50 ml, Glass		144=00	"
31	Measuring cylinder 100 ml, Glass		168=00	"
32	Silica crucible 15 ml		584=00	"
	Lid for silica crucible		584=00	"
33	Dropper		23=00	"

Terms and Condition.

- 1) **PRICES** :- F.O.R. Buldana including packing, forwarding & firght but exclusive of local taxes.
- 2) **PAYMENT** :- 100 % against delivery.
- 3) **TAXES** :- GST inclusive.
- 4) **DELIVERY** :- Within 2 to 3 Weeks or earlier after your clear and confirm order.

Thanking you,



Your faithfully.

Veeval Enterprises

Proprietor

ORDER FORM

Name of Faculty: Science (UG Department of Chemistry)

To,
Veeval Enterprises 1st floor,
Dr. Joshi Trust Market, Rajkamal
Amravati

Reference: Your QuationVE/Q/ /109/ 22-23/Price List dated 31/10/2022

Dear Sir,

With reference to the above please supply the following chemicals and will please give us discount admissible on price quoted. Sales tax and insurance charges if any being paid by you.

Sr.No	Particulars	Quantity	Price	Requirement	Amount
1.	Sulphuric acid (H ₂ SO ₄)	500 ml	606=00	500 ml X 2	1212=00
2.	Calcium Hydroxide Ca(OH) ₂	500gm	370=00	500gm X 2	740=00
3.	Litmus Paper (Red)	1Pkt	243=00	1Pkt X 3	729=00
4.	Litmus Paper Blue	1Pkt	243=00	1Pkt X 3	729=00
5.	Silver nitrate	10 gm	3582=00	10 gm X 1	3582=00
6.	Silver chloride	25 gm	9634=00	25 gm X 1	9634=00
7.	Ammonium Sulphate	500 gm	344=00	500 gm X 1	344=00
8.	Silver Bromide (AgBr)	25 gm	11329=00	25 gm X 1	11329=00
9.	Lead Chloride	500 gm	1262=00	500 gm X 1	1262=00
10.	Sodium hydroxide	500 gm	484=00	500 gm X 3	1452=00
11.	Ammonium Carbonate	500 gm	612=00	500 gm X 1	612=00
12.	Potassium nitrite	100 gm	1070=00	100 gm X 1	1070=00
13.	Ammonium oxalate	500 gm	701=00	500 gm X 1	701=00
14.	Potassium persulphate	500 gm	943=00	500 gm X 1	943=00
15.	Acetanilide	250 gm	969=00	250 gm X 1	969=00
16.	Glacial acetic acid	500 ml	498=00	500 ml X 3	1494=00
17.	Benzamide	100 gm	880=00	100 gm X 4	3520=00
18.	Potassium permangnet	500 gm	994=00	500 gm X 1	994=00
19.	Sodium nitrite	500 gm	714=00	500 gm X 1	714=00
20.	B-naphthol	250 gm	638=00	250 gm X 1	638=00
21.	Phenol	500 gm	841=00	500 gm X 1	841=00
22.	Sodium Metal	250 gm	1174=00	250 gm X 1	1174=00
23.	Ferrous Sulphate (FeSO ₄)	500 gm	394=00	500 gm X1	394=00
24.	Sodium nitropruside	100 gm	1262=00	100 gm X1	1262=00
25.	Ferric chloride	500 gm	351=00	500 gm X1	351=00
26.	Sodium bicarbonate (NaHCO ₃)	500 gm	394=00	500 gm X 2	788=00
27.	Phenolphthalein indicator	125 ml	198=00	125 ml X 2	396=00
28.	Cerric ammonium nitrate	100 gm	1848=00	100 gm X 1	1848=00
29.	Hydroxyl amine hydrochloride	100 gm	484=00	100 gm X3	1452=00
30.	Sodium Acetate	500 gm	664=00	500 gmX1	664=00
31.	Salicylic acid	500 gm	1302=00	500 gmX1	1302=00
32.	Schiff's reagent	500 gm	637=00	500 gmX1	637=00
33.	Tollen's reagent	100 ml	3257=00	100 ml X1	3257=00
34.	Calcium chloride	500 gm	382=00	500 gmX1	382=00
35.	Zinc dust	500 gm	1210=00	500 gmX1	1210=00
36.	Anhydrous sodium acetate	500 gm	664=00	500 gmX1	664=00
37.	Sucrose	500 gm	370=00	500 gmX1	370=00
38.	Fructose	250 gm	574=00	250 gm X1	574=00

39.	Diphenyl amine	500 gm	1708=00	500 gm X 1	1708=00
40.	Nitro aniline	250 gm	1134=00	250 gm X 1	1134=00
41.	Methanol	500 gm	446=00	500 gm X 1	446=00
42.	Cobaltus carbonate	100 gm	2549=00	100 gm X 1	2549=00
43.	EBT	100 gm	1427=00	100 gm X 1	1427=00
44.	KOH	500 gm	752=00	500 gm X 1	752=00
45.	Aluminum hydroxide	500 gm	714=00	500 gm X 1	714=00
46.	Potassium oxalate	500 gm	994=00	500 gm X 3	2982=00
47.	Iodine	25 gm	1440=00	25 gm X 1	1440=00
48.	Copper sulphate	500 gm	1070=00	500 gm X 1	1070=00
49.	Iodine solution	125 ml	217=00	125 ml X 1	217=00
50.	Sodium thiosulphate	500 gm	288=00	500 gm X 1	288=00
51.	formalin	500 ml	358=00	500 ml X 1	358=00
52.	Sodium hypobromite	500 gm	395=00	500 gm X 1	395=00
53.	Wij's solution (iodine monochloride)	500 ml	803=00	500 ml X 1	803=00
54.	Bromophenol blue indicator	125ml	154=00	125ml X 2	308=00
55.	Methylene blue	100gm	2422=00	100gm X 1	2422=00
56.	Ammonium acetate	500gm	382=00	500gm X 1	382=00
57.	Chromium carbonate	500gm	1758=00	500gm X 1	1758=00
58.	MAGNOUS ACETATE	500gm	1390=00	500gm X 1	1390=00
59.	MANITOL	500gm	2408=00	500gm X 1	2408=00
60.	FERRIC NITRATE	500gm	434=00	500gm X 1	434=00
61.	NITROBENZENE	500ml	994=00	500ml X 1	994=00
62.	MANGANESE CHLORIDE	500gm	1134=00	500gm X 1	1134=00
63.	LEAD ACETATE	500gm	969=00	500gm X 1	969=00
64.	O-CRESOL	500ml	1161=00	500ml X 1	1161=00
65.	M-CRESOL	500ml	2867=00	500ml X 1	2867=00
66.	P-CRESOL	500ml	1537=00	500ml X 1	1537=00
67.	BENZALDEHYDE	500ml	994=00	500ml X 1	994=00
68.	ACETOPHENONE	500ml	1312=00	500ml X 1	1312=00
69.	BENZOYL CHLORIDE	500ml	1390=00	500ml X 1	1390=00
70.	ZINC CHLORIDE	500gm	854=00	500gm X 1	854=00
71.	P-TOLUDIENE	500ml	1210=00	500ml X 1	1210=00
72.	SUCCINIC ACID	500gm	1274=00	500gm X 1	1274=00
73.	SODIUM CARBONATE	500gm	446=00	500gm X 1	446=00
74.	STARCH	500gm	1402=00	500gm X 1	1402=00
75.	SODIUM META BI SULPHITE	500gm	410=00	500gm X 1	410=00
76.	POTASSIUM NITRITE	100gm	1070=00	100gm X 1	1070=00
77.	PHTHALIC ACID	500gm	930=00	500gm X 1	930=00
78.	POTASSIUM FERROCYANITE	500gm	1312=00	500gm X 1	1312=00
79.	POTASSIUM CHROMATE	500gm	1733=00	500gm X 1	1733=00
80.	POTASSIUM DICHROMATE	500gm	1632=00	500gm X 1	1632=00
81.	OXALIC ACID	500gm	561=00	500gm X 1	561=00
82.	POLYVINYL ALCOHOL	500gm	1134=00	500gm X 1	1134=00
83.	HYDROQUINOL ASSAY	100gm	1784=00	100gm X 1	1784=00
Grand Total					1,13,729=00

Head of Science Faculty
Jijamata Mahavidyalaya Buldhana

Accountant

HOD

Principal
Jijamata Mahavidyalaya
Buldhana

SHARP

Be Original.

**Gunjan Enterprises**

Shop no 6, Saivishwa Appartment,
Jyotinagar, Aurangabad. 431001
☎. - 9850626527, 9011020230, 9011020242
E-mail : gunjanentabad@yahoo.com
gunjanentabad@gmail.com

Quotation

Ref :- GE/Copier/110/1

Dated: 10-08-2022



To,
The Principal,
Jijamata Mahavidyalaya, Buldhana.

Subject: Commercial Proposal for SHARP Multi Function Device.

Ref :- Your tender notice no.

As per your requirements, we are pleased to submit our Commercial offer for SHARP Multi Function Device, for your kind perusal.

Sr. No.	Model No.	Particulars	Qty	Price/Qty	GST @18%	Total Amount (Rs.)
1	BP-20M22	SHARP Digital Copier	1	109800.00	19764.00	129564.00
		<ul style="list-style-type: none"> • Sharp Digital Multifunction ➤ Speed 22 CPM/PPM ➤ A3 Copier, Laser Printer & Colour Scanner ➤ Duplex Copying/Printing ➤ Network Printing/colour Scan, USB Scan, ➤ Scanning speed 37 ppm ➤ 250 sheets Paper Tray& 100 sheets bypass ➤ ID card copy, Auto paper/magnification selection ➤ E sort, rotation sort ➤ RADF document feeder ➤ Paper Size A3(11x17), min A6 (5½ x 8½) ➤ Memory 1GB RAM ➤ Resolution 600 x 600 dpi ➤ Interface USB 2.0, 10 Base- T/100 Base TX ➤ Network Protocalls TCP/IP. ➤ Colour Scanner TIFF, PDF, JPEG*10 				
					Total	129564.00

Terms & Conditions:

1. **Delivery:** - Within one weeks after confirmation of order.
2. **Payment terms :** - 100% Against delivery.
3. **TAXES:** 18% GST Inclusive as per the government regulations.
4. **Service Support :** We M/S GUNJAN ENTERPRISES, SHOP NO 6, Saivishwa apartment, Jyotinagar, Aurangabad along with Sharp Business Systems Ind Pvt Ltd. company's support will provide the after sale support.
5. **Warranty :** - 50000 copies or three months whichever is earlier

Assuring you of our best services at all times.

Thanking You,

For Gunjan Enterprises,


Authorized Signatory




Maintenance of Botanical Garden

09/08/2023

Jijamata Mahavidyalaya, Buldana
01/04/2022 TO 31/03/2023

Botnical Garden

	Debit	Credit	Balance
Saturday, 4 June 2022			
P-1 Opening Balance : ADVANCE SUBMITTED BY DR P.P. KOTHE FOR THE CHEQUE NO 330415 VO. NO. 41 TO 58	1,750.00		1,750.00 Dr
Monday, 25 July 2022			
P-3 VO. NO. 108 TO 112	20,274.00		22,024.00 Dr
Monday, 17 October 2022			
P-1 VO. NO. 175-176	5,430.00		27,454.00 Dr
Friday, 31 March 2023			
P-6 Vo. No. 333 to 350 for cheque no. 59521 and 59533	1,100.00		28,554.00 Dr
Vo. No. 333 to 350 for cheque no. 59521 and 59533	3,685.00		32,239.00 Dr
Closing Balance :			32,239.00 Dr
Total Rs :	32,239.00		


Principal
Jijamata Mahavidyalaya
Buldana

INVOICE

SAMAR SANCTUARY

All Type of Garden Material, Lawn's,
Bonsai plants, Succulent plants & Pet's Products.



Mr. Anand Daulat More
Shivshankar Nagar, Chikhli Road,
Sundarkhed, Buldana - 443 001
Mob. - 8483009495

Name : The Principal, Jijamata Mahavidyalaya, Buldana.

Invoice No. - **046**
Date : 21/02/2023
GST No. :

Sr. No.	Particulars	Qty.	Rate	Amount
1	Garden Maintaining	01.	5000 Rs.	5000 Rs.
2	Red Geru.	5Kg	30 Rs.	150 Rs.
3	Pateka.	05	45 Rs.	225 Rs.
4	Sticky Tape.	02.	50 Rs.	100 Rs.
5	Sticky Tape.	01	10 Rs.	10 Rs.
6	Transport.	01.	200 Rs.	200 Rs.
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
Total				3,685 Rs.

Rs. In words : Three Thousand Six Hundred Eighty - five Rupees.

Receiver's Sign

Thank You.....!

For SAMAR SANCTUARY

Passed for Payment
RS 3,685/-
Principal
Jijamata Mahavidyalaya
Buldana

Passed for Payment for Rs. 3,685/-
PAID AND CANCELLED

Principal
JIJAMATA MAHAVIDYALAYA
BULDANA.

Computer Maintenance

08/2023

Jijamata Mahavidyalaya, Buldana

01/04/2022 TO 31/03/2023

Computer Maintenance

	Debit	Credit	Balance
Monday, 24 June 2022			
Opening Balance :			
ADVANCE SUBMITTED BY DR P.P. KOTHE FOR THE CHEQUE NO 330431 VO. NO. 64 TO 94	600.00		600.00 Dr
Monday, 30 September 2022			
advance subitted for the cheque no. 330440 & 330444 vo. no. 137 to 169	2,200.00		2,800.00 Dr
Monday, 1 November 2022			
advance subitted for the cheque no. 330454 & 330460 vo. no. 185 to 223	950.00		3,750.00 Dr
advance subitted for the cheque no. 330454 & 330460 vo. no. 185 to 223	200.00		3,950.00 Dr
advance subitted for the cheque no. 330454 & 330460 vo. no. 185 to 223	5,475.00		9,425.00 Dr
Monday, 12 December 2022			
advance subitted for the cheque no. 330471 vo. no. 239-269	600.00		10,025.00 Dr
advance subitted for the cheque no. 330471 vo. no. 239-269	200.00		10,225.00 Dr
advance subitted for the cheque no. 330471 vo. no. 239-269	1,200.00		11,425.00 Dr
advance subitted for the cheque no. 330471 vo. no. 239-269	450.00		11,875.00 Dr
Thursday, 12 January 2023			
P-2 Vo. No. 284	23,324.00		35,199.00 Dr
Saturday, 25 March 2023			
P-2 Vo. No. 270	1,650.00		36,849.00 Dr
Tuesday, 28 March 2023			
P-4 paid by cheque no 11615 Vo. No. 393	11,615.00		48,464.00 Dr
Friday, 31 March 2023			
P-5 vo. no. 299 to 332	140.00		48,604.00 Dr
P-7 advance refunded for cheque no 330476 Vo. No. 351 to 380	175.00		48,779.00 Dr
advance refunded for cheque no 330483 Vo. No. 351 to 380	600.00		49,379.00 Dr
advance refunded for cheque no 330483 Vo. No. 351 to 380	200.00		49,579.00 Dr
advance refunded for cheque no 330483			49,579.00 Dr
Closing Balance :			
Total Rs :	49,579.00		

Principal
Jijamata Mahavidyalaya
Buldana



Unitech Enterprises

You Demand we Provide

GST BILL / INVOICE

GST No. 27ASKPD1212H127

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch,
Karanja Chowk, Buldana 443001

To, Resp. Principol (GST No 27AAETS1500P2ZA)
Jijamata Arts Commerce and Science College
Buldana Dist. Buldana 443106 Mo. _____

No. **2270**

Date : / / 14-Jun-2022

Sr.No	PERTICULARS	QTY	RATE	AMOUNT
1	CCTV Dom Cam CP + 2.4 MP	3	1250	3750.00
2	CCTV Bullet Cam CP + 2.4 MP	3	1350	4050.00
3	CCTV Cable Bundle 100 Mtr CP+	14	1450	20300.00
4	DC/BNC Pin	42	49	2058.00
5	Installation Charges Per Cam	14	495	6930.00
<div data-bbox="544 920 852 1097" data-label="Text"> <p>Passed for Payment For Rs. <u>37088/-</u> Principal</p> </div> <div data-bbox="919 958 1410 1104" data-label="Text"> <p>Entered In General Stock Book on Page No. <u>85</u> Signature <u>[Signature]</u> Date <u>06.07.2023</u></p> </div>				
<div data-bbox="512 1173 986 1375" data-label="Text"> <p>Passed for Payment for Rs. <u>37088/-</u> PAID AND CANCELLED Principal JIJAMATA MAHAVIDYALAYA BULDANA.</p> </div>				
			SGST	9% Included
			CGST	9% Included

In Words Thirty Seven Thousand Eighty Eight Only**TOTAL**37088.00

E & OE interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged *No warranty for physically damaged, track cut & burned items. * We are providing licence software only. our responsibility ceases for pirated software. * Check return charges Rs. 500/- towards each instrument * Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP. * It/Any our risk & Responsibility Ceases once the Goods leave our premises * Room emp 250c to be maintained for smooth functioning & long life of systems.

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

Receiver's Name

Receiver's Signature

Stamp & Signature
Unitech EnterprisesFinal
Unitech EnterprisesProprietor
Delivery at -

॥ श्री शाम बाबा प्रसन्न ॥

अग्रवाल मल्टीसर्वीसेस्

कान्होबा कॉम्प्लेक्स, शॉप नं. १०, बस स्टॅन्ड, पार्सल ऑफीससमोर,
बुलडाणा - ४४३००१.

श्री. साचार्य, जिजापाला

दि. २३/३/२०२३

महाविद्यालय, बुलडाणा

नं० ३०१६

नग	विवरण	दर	रक्कम
	Computer charges & other charges		175/-
	Pressed For Payment Rs. <u>175/-</u>		
	Principal Jjamata Mahavidyalaya Buldana		
	धन्यवाद!	एकूण	175/-

अक्षरी रु. लक्ष्मी पंचाशत फका

साभार मिळाले.

बिका हुआ माल वापस नही होगा ।



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SUBJECT TO BULDANA JURISDICTION

Dated 20-Mar-23

Invoice No. **MAR-94**
Ref. No.

UNIQUE SYSTEM BULDANA
KESHAV NAGAR, CIRCULAR ROAD,
BULDANA - MS MOB - 9970626041
GSTIN/UIN: 27BMCPG7598G1ZO
State Name : Maharashtra, Code : 27
E-Mail : uniquesystembul@gmail.com

INVOICE

Party : **PRINCIPAL, JIJAMATA MAHAVIDYALAYA, BULDANA**
CHIKHALI ROAD, BULDANA
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	INSTALLATION CHARGES		1 NOS	300.00	254.24	NOS	254.24	
2	SPIKE GUARD		1 NOS	300.00	254.24	NOS	254.24	
							508.48	
		SGST					45.76	
		CGST					45.76	
Total							2 NOS	₹ 600.00

Passed for Payment
For Rs. 600/-
Principal

Passed for Payment for Rs. 600/-
PAID AND CANCELLED
Principal
JIJAMATA MAHAVIDYALAYA
BULDANA

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	508.48	9%	45.76	9%	45.76	91.52
Total	508.48		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **SBI A/c - UNIQUE SYSTEM BULDANA**
A/c No. : **33437317757**
Branch & IFS Code : **BULDANA & SBIN0000340**
SWIFT Code :

Principal
Syed Saad

Declaration

- Terms & Conditions:
1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs. 500/- would be charged in case of cheque dishonored.
 3. Warrantee/scheme as per Manufacturer company policy.
 4. We would not be responsible for any damage /breakage once goods go out of our premises.
- Customer's Seal and Signature

for **UNIQUE SYSTEM BULDANA**
[Signature]
Authorised Signatory

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Bill of Supply



M.S. TRADERS

Main Road, BULDANA-443 001
Mob.No 9822460048, 9822229452

Sr.No B

017

Composition Taxable Person

M/s

प्राचार्य, जिजामाता महाविद्यालय.
Date: 3/4/23

बुलडाणा

No.	Particulars	Qty.	Rate	Amount
1				
2	पुरी 5kg			150
3				
4				
5			Cash	150
6				
7	Passed for Payment for Rs. 150/- PAID AND CANCELLED			
8				
9	Principal JIJAMATA MAHAVIDYALAYA BULDANA			
10				
11				
12	Passed for Payment Rs. 150/-			
13				
	Principal Jijamata Mahavidyalaya Buldana			

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जिजामाता महाविद्यालय, बुलडाणा

* पावती *

दिनांक 5/4/2023

मी मोशीन शाह

पावती लिहून देतो की आज मला

आपणाकडून खालील तपशिलाप्रमाणे रक्कम मिळाली.

तपशील	रक्कम	
	रुपये	पैसे
महाविद्यालयमधील क्रीडा कमीचारी यांत्रिकी	500	00
जामोरील स्ट्राइंग कार्यासाठी		
500 रु मधुमे - क्षमि	500/-	
	500	00

वरील देयकाची रक्कम (अक्षरी रू. पाचशे/ 20 पैसे)

नगदी / ~~PAID~~ for payment of Rs. 500/- दि. 5/4/2023 नुसार मिळाले.

PAID AND CANCELLED

Principal
JIJAMATA MAHAVIDYALAYA
BULDANA

(MOHSIN)

पैसे घेणाऱ्याची सही

जिजामाता महाविद्यालय, बुलडाणा

* पावती *

मी अशुकर जाधव

आपणाकडून खालील तपशिलप्रमाणे रक्कम मिळाली.

दिनांक १३/०६/२०२२

पावती लिहून देतो की आज मला

तपशील	रक्कम	
	रुपये	पैसे
मुलाच्या वयतीहलपरिसरामधील डेकम बँच, जून दरवाजे, जून्क	१०००	-
रिवडच्या - टँकर मध्ये भरून किडा विभागाच्या काम मध्ये	}	
टाकण्यात आले पायी मजूरी MH-18 1374 टँकर क्रमांक		
वरील देयकाची रक्कम (अक्षरी रु. एक हजार केवळ)	१०००	-

नगरी / चेक क्र.

Passed for Payment
For Rs. 1000
Principal

दि. १३/०६/२०२२ नुसार मिळाले -
Passed for Payment for Rs. 1000
PAID AND CANCELLED
Principal
JIJAMATA MAHAVIDYALAYA
BULDANA

पैसे घेणाऱ्याची सही

जिजामाता महाविद्यालय, बुलडाणा

* पावती *

दिनांक १६/०६/२०२२

मी सुधाकर भवान दिवे
आपणाकडून खालील तपशिलाप्रमाणे रक्कम मिळाली.

पावती लिहून देतो की आज मला

Passed for Payment
For Rs. 2000/-
[Signature]
Principal

तपशील	रक्कम	
	रुपये	पैसे
महाविद्यालयाच्या मुख्य इमारतीच्या परिसरा मधील	2000/-	
वळ गाळती होत असल्यामुळे होत राहिलेले खोदण्यात	}	
आले पाईप फिलिंग करण्यात आलेल्याची		
मधुरी	2000/-	

वरील देयकाची रक्कम (अक्षरी रू. दोन हजार रु. २०००) नुसार मिळाले.
नगदी / चेक नुसार दि. १६/०६/२०२२

PAID AND CANCELLED
[Signature]
Principal
JIJAMATA MAHAVIDYALAYA

[Signature]
पैसे घेणाऱ्याची सही

॥ श्री गणेशाय नमः ॥

कॅश/क्रेडिट मेमो



आर. के. प्लबिंग वर्क्स

जुना अजिसपूर रोड, स्वामी समर्थ नगर, सागवन

प्रोप्रा. राजेंद्र उत्तमराव पवार मोबा : 9850779662

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पा.क्र.

ग्राहकाचे नांव

प्राचार्य जिजाभता महाविद्यालय बुलढाना

दि. 22/05/2022

अ.नं.	विवरण	स्के. फुट	नरा	दर	रु. एकूण	पैसे
	पाण्याची रक्की फिटीस		2	600	1200	1
	भारी फिटीस		1	300	300	1
	1/2 वावा फिटीस		1	200	200	1
Passed for Payment For Rs. 1700/- Principal						
Passed for Payment for Rs. 1700/- PAID AND CANCELLED Principal JIJAMATA MAHAVIDYALAYA BULDANA						
					एकूण -	1700/-

अक्षरी रु.

सत्तरी रूपे फार



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जिजामाता महाविद्यालय, बुलडाणा

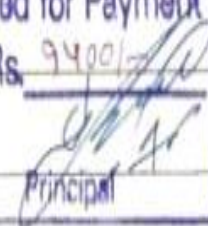
* पावती *

दिनांक 23/06/2022

मी दिलिप श्रीराम कोराडे

पावती लिहून देतो की आज मला

आपणाकडून खालील तपशिलाप्रमाणे रक्कम मिळाली.

तपशील	रक्कम	
	रुपये	पैसे
नविन ऑफीस मध्ये जून्या ^{भाफडी} हेराम अलमारीची दुसरी कान	9400/-	
बलविद्ययात उराले		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment Rs. 9400/-  Principal </div>		
	9400/-	

वरील देयकाची रक्कम (अक्षरी रु. एक हजार पाचशे रुपये)

नगदी / चेक क्र. ^{9400/-} ~~Passed for Payment by Rs.~~ दि 23/06/2022 नुसार मिळाले.

PAID AND CANCELLED

Principal

JIJAMATA MAH. VIDYALAYA
BULDANA

()
पैसे घेणाऱ्याची सही