

**Dr. Babasaheb Ambedkar  
Mahavidyalaya,  
Uttam Nagar, Amravati (M.S) 444606**



## **CRITERIA VII**

**Bills for the Purchase of  
equipment's for the facilities.**



SHRI. DADASAHEB GAWAI CHARITABLE TRUST, AMRAVATI.

Regd. No. E-275(Amravati.)

## DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Buddhist Religion Minority Status Awarded by Govt. of Maharashtra

Uttamnagar, Amravati. Pin – 444 606, ☎94217421109.

Affiliated to Sant Gadge Baba Amravati University, Amravati.

(Covered u/s 2(f) and 12(B) of UGC Act 1956)

Re-Accredited B+ by NAAC with a CGPA of 2.70

I.S.O. 9001:2015

E-mail : drbamv.amt72@gmail.com

Website – www.drbamvamt.ac.in

Founder

President

Hon. Dr. Kamaltai R. Gawai

Mrs. Kirti Rajesh Arjun

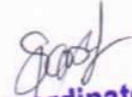
Principal :-Dr. Kamalakar Payas

Ref. No :-----


Date : 23/09/2024

### SELF DECLARATION

This is to certify that the Information, Reports, True copies of the supporting documents, numerical and web links furnished in this file are verified by the Coordinator of IQAC and the Head of the Institution and found it correct.

  
Co-ordinator  
I.Q.A.C.  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati



  
Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

Bill for Soil (22 Trips)



★ बेनिवाल ब्रदर्स ★

\* बिल्डींग मटेरियल सप्लायर्स \*

वडाली कॅम्प, अमरावती

मो. 82 (62)  
9823553397

9834511012

नं. 41

दिनांक: / /

श्रीमान प्राचार्य बाबासाहेब आंबेडकर महाविद्यालय अमरावती

अ.क्र.	तपशील	दर	नग	रकम
	22 ट्रिप वाळी भागी	850	22 ट्रिप	18700
<b>Paid &amp; Cancelled</b> <i>Anjal</i> Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
	अवश एमार भाग क मूल			18700/-

*Anjal*  
सही

# Bill for Green Net



॥ श्री ॥  
Subject to Amravati Jurisdiction GST TIN No. : 27ACWPC6086E1Z9

109, Moreshwar Plaza, Opp. Dainik Hindustan,  
Khaparde Garden, Amravati. Ph.0721-2666311  
NURSERY : "Gayatri" Datta Colony,  
Badnera Road, Amravati. PH.2510511

Cash / Credit Memo

67

Diff. Types of Roses, Indoor & Outdoor Plants, Decorative Foliages, Seasonal & Fruit Plants.

M/s Principal

Bill No. 3256

Address : Dr. Babasaheb Ambedkar

Date :

Maha Vidyalaya Amravati (M.S)

Vehicle No.

Sr. No	Qty	Rate	Amount	
			Rs.	Ps.
1.	Shading Net. sq. feet	100	1250	1250
2.				
3.				
4.				
5.				
6.				
7.				
8.				
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11.				
12.				
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16.				
17.				
18.				
TOTAL			1250	

Paid & Cancelled

Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

Goods once sold will not be taken back or exchanged E & O.E.

Rs. In Words Twelve hundred fifty only

Bank Details - State Bank Of India  
A/c No. 34324445226  
IFSC - SBIN0014458

\* एकदा विकलेला माल परत घेतला जाणार नाही. \* फळभाडे व इतर साहित्य उच्च प्रतिये असते पण विक्रीनंतर त्याचे वापर, साठवणूक हाताळणी वर आमचे नियंत्रण नसल्यामुळे आम्ही त्याचेमुळे होणारे नुकसानाची जबाबदारी स्विकारित नाही.

customer Sign.

For : Gayatri Nursery  
& Aquagarden

Bill for Plant

कॅश / क्रेडीट मेमो

Mob.9823702469



# बालाजी नर्सरी

83

आमचे कडे लॉन, लॅन्डस्केपींग, गार्डन  
डेव्हलपमेंट ची कामे केल्या जातात.

राजापेठ, बडनेरा रोड, शर्मा पेट्रोल पंप के बाजू में, अमरावती.

पा.क्र. 1217

दि. 13...../05.../2019.

श्री डॉ बाबा साहेब आंबेडकर महाविद्यालय  
उत्तम नगर अमरावती

अ.क्र.	विवरण	नग	दर	रक्कम
1	दाखलपत्र			
2	बाय कट	—	—	10,000
3	संयुजीया			
4	क्या कार्गो मेड्यु करीग	—	—	1500
<b>Paid &amp; Cancelled</b>				
Principal				
			एकुण	11,500



धन्यवाद!

Principal

Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

तर्फे बालाजी नर्सरी

# Bill for LED Light

GSTIN : 27AABPU2070P1Z9    ॥ व्यंकटेश प्रसन्न ॥    COMPOSITION DEALER  
CASH / CREDIT MEMO    (40)    Ph. 2574361 (S)

## VYANKATESH ELECTRICAL & GENERAL AGENCY

Shop No. 1, Vyankatesh Dham Market, AMRAVATI.

No. 1747

Date: 25/9/20

M/s. श्री. बाबासाहेब आंबेडकर महाविद्यालय अम

S.No.	Particulars	Qty.	Rate	Rs.	Ps.
①	LED Bulbs	1200	170/-	204000	
				<del>204000</del>	

Am  
**Paid & Cancelled**  
Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

Proprietor

Bill for Generator Diesel

मे. शिर्भाते सर्वो पेट्रोलियम  
विमल नगर, फरशी स्टॉप चौक, अमरावती.

Ph: 2562569



Indian Oil

फा.क्र. 2879

22/7/2014

गाडी क्र ..... क्रेडीट/कॅश मेमो दि. / / 20

तपशील	दर	रुपये	पैसे
पेट्रोल .....			
डिझेल 14.15	70	1000	00
ऑईल .....	66		
इतर .....			
B.S.T. No.		1000	00

VAT No. 1531106

(अक्षरी :-

~~Paid & Cancelled~~  
Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

Sign

# Bill for LED Lights

Subject to Amravati Jurisdiction  
**CASH MEMO** (0721)2675007 (M) 888861114  
**चंदीशम** इलेक्ट्रीकल्स (रजि)  
 GRANDIRAM ELECTRICALS  
 प्रिया टॉकीज के पास, अमरावती

Name.....Invo. No. **73308**  
 Place.....Dt.....  
 Party GST No.....Through... 28/11/19

S.N.	Particulars	Qty.	Rate	Amount
1	120-150 Panels	①		240
2	25 Neo panels	①		140
3	25 Neo panels	①		120
4				
5				
6	<b>Paid &amp; Cancelled</b>			
7				
8				
9				
10				
11				
12				
13				
14				
15				
<b>GST No. 27AA AFC7192F1ZH</b>			<b>Total</b>	

We declare that this Invoice shows the actual price of goods described and that all particulars are true & correct.  
 (Print Spot@9823832130)  
 Chandiram Electricals

Bill for Xerox Machine Maintenance

# S. S. ENTERPRISES 193

Dealers in : ❖ Automatic Xerox Machine & Spares ❖ ITDL Toners  
 ❖ MANAS Lamination Role ❖ Geetanjali Toners  
 ❖ Geetanjali Lamination Machine & Roles ❖ Papers

Near Bank of Maharashtra, Rukhmini Nagar, Amravati. Ph. 2670848  
 Fax : 2661694, Mob. 9422349724, 9921917645

**ORDER / ESTIMATE**

No. **3186**

Name Dr. Ambedkar College

Amravati Date 3/8/19

Particulars	Qty.	Rate	Amount
Xerox-Web Roller	01	-	55000
Xerox-Uppar Roller	01	-	85000
Toner 1kg	01	-	8500
S. Call charges	01	-	50000
<b>Total</b>			<b>190000</b>

*Ambedkar*  
3/8/19

**Paid & Cancelled**

Please :

Principal  
**Dr. Babasaheb Ambedkar**  
 Mahavidyalaya, Amravati

Signature

*Ambedkar*  
275000

Bill for Water tank

CASH / CREDIT

234

# RATHOR TRADERS

Rajapeth Squire, Badnera Road, Amravati. Mob 9421790169

No. **1218** Principal,  
M/s. Dr. Babasaheb Ambedkar College - Amravati Date: 09/09/19

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Watertank 1000 lit 4 Layer Foam Base	2	5800	11600	= 00
Watertank 500 lit 4 Layer Foam Base	1	2900	2900	= 00
carting			350	= 00
<b>Paid &amp; Cancelled</b> <i>[Signature]</i> Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
		Total	14850	= 00

Visit Again

*[Signature]*  
Signature

# Bill for Pesticides

अमरावती न्यायालय अंतर्गत  
 कृषी औषधे  
 कॅश / क्रेडिट मेमो  
 VAT No. 27300274875 V  
 कृषी औषधे नं. LAID 24030084

**चैतन सिडस कॉर्पोरेशन**  
 867  
 जुने कॉटन मार्केट समोर, अमरावती. दिनांक 23/7/2019  
 कार्यालयाचे नाव: Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati गाव: Amro

विक्रेत्याचे नाव	बॅच नं.	उत्पादन केंद्र	बॅच नं. डेट	वजन	नग	दर	एकूण रक्कम
<u>Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati</u>	<u>112</u>	<u>112</u>	<u>21</u>	<u>390</u>	<u>9</u>	<u>390</u>	<u>390</u>

390/-

Visit us : [www.navyadeeshaexpress.com](http://www.navyadeeshaexpress.com), Customer Care : 020-25501022

Subject to Amravati Jurisdiction  
 Insec. Lic. No. LAID24030217  
 GSTIN No. 27AAAAN3089GIZW  
 Phone No. 0721-2521229

**National Pesticides & Chemicals**  
 C-8, M.I.D.C. Industrial Area, AMRAVATI. 444 607

Tax Invoice-Cash/Credit Memo  
 Bill No. 926  
 Date: 12/7/19

Name: Dr. Babasaheb Ambedkar Mahavidyalaya Place: Amro M. No. \_\_\_\_\_

Sr. No.	Pesticides Name	Batch No.	Date of Mfg. Exp.	Pack Size	Qty.	Rate for Unit /Ltr Kg etc	Amount
	<u>Alpha</u>	<u>10470</u>		<u>300g</u>	<u>177</u>	<u>177/-</u>	

PAID & CANCELLED  
 Voucher No. \_\_\_\_\_  
 Principal: Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati  
 Total Amount: 177/-  
 Goods once sold will not be taken back  
 For : National Pesticides & Chemicals

VAT TIN No. 27370768809/V  
 CST TIN No. 27370768809/C

**किसान कृषि केन्द्र**  
 ६, लक्षा संकुल, कॉटन मार्केट चौक, अमरावती. (महाराष्ट्र)  
 फोन नं. - २६७४६९४

कॅश / क्रेडिट मेमो  
 नांव: Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati  
 नं. 5801 दि. 20/7/2019

P.LIC No. LAID 240 30011

मालाचा तपशिल	कंपनीचे नांव	बॅच नं.	मुदत तारीख	पॅकींग	नग	दर	एकूण किंमत
<u>Mercant</u>	<u>Excel</u>	<u>161</u>	<u>14/05/21</u>	<u>11g</u>	<u>1</u>	<u>580</u>	<u>580/-</u>

Principal: Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati  
 Total Amount: 580/-

(१) एकदा विक्री केलेला माल कोणत्याही परिस्थितीत परत घेतल्या जाणार नाही अशी नोंद घ्यावी. (२) शेतीबाबत योफत तांत्रिक सल्ला दिल्या जाईल. (३) कितकनाशाके फक्त शेतीच्या उपयोगाकरीताच वापर करावे.  
 महाराष्ट्र शासनाच्या अखत्यारीत  
 कर्मचाऱ्याची सही: \_\_\_\_\_  
 कर्मचाऱ्याचे नाव: \_\_\_\_\_  
 कर्मचाऱ्याचे पद: \_\_\_\_\_

# Bill for Garden Maintenance

Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.  
Debit Voucher

Date: 07/11/2023

Debit Head :- 241

Vr. No.	Cheque No. 14539	Cash Book Folio
	Cash	
Particulars		Amount
To श्री. देवेन्द्र मनीहर जोना		5400/-
<b>Paid &amp; Cancelled</b>		
Total Rupees		Total Rs. 5400/-

Prepared by \_\_\_\_\_ Accountant \_\_\_\_\_ Received by \_\_\_\_\_ Principal  
Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati

Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.  
Debit Voucher

Date: 10/4/19

Debit Head :- lebour paymet.

Vr. No.	Cheque No.	Cash Book Folio
	Cash	
Particulars		Amount
To Rohit Meshram		900/-
<b>Paid &amp; Cancelled</b>		
Total Rupees		Total Rs. 900/-

Prepared by \_\_\_\_\_ Accountant \_\_\_\_\_ Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs. \_\_\_\_\_ Sign \_\_\_\_\_ Principal

Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati. 10/10/2023  
Debit Voucher


Date: 11/10/2023

Head :- Garden mant.

No. <span style="border: 1px solid red; border-radius: 50%; padding: 2px;">100</span>	Cheque No. 145361	Cash Book Folio
	Cash 145362	
Particulars		Amount
To Dr. Vaker <b>Paid &amp; Cancelled</b>		5400/-
A Free Cutting		1/-
Total Rupees		Total Rs. 5400/-

Prepared by \_\_\_\_\_ Accountant \_\_\_\_\_ Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs. \_\_\_\_\_ Only. Principal

**Bill for Garden Net**



**GAYATRI**  
NURSERY & AQUAGARDEN

॥ श्री ॥  
Subject to Amravati Jurisdiction

109, Moreshwar Plaza, Opp. Dainik Hindustan,  
Khaparde Garden, Amravati. Ph. 0721-2666311  
NURSERY : "Gayatri" Datta Colony,  
Badnera Road, Amravati. PH. 2510511

GST TIN No. : 27ACWPC6086E1Z9

67

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Diff. Types of Roses, Indoor & Outdoor Plants, Decorative Foliages, Seasonal & Fruit Plants.

M/s Principal Bill No. **3256**

Address : Dr. Babasaheb Ambedkar Date : \_\_\_\_\_

Maha Vidyalaya Amravati (M.S) Vehicle No. \_\_\_\_\_

Sr. No	Qty	Rate	Amount	
			Rs.	Ps.
1.	Shading Net. sq. feet	100	12500	
2.				
3.				
4.				
5.				
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17.				
18.				
<b>TOTAL</b>			<b>12500</b>	

**Paid & Cancelled**

*Jugal*

Principal  
**Dr. Babasaheb Ambedkar**  
Mahavidyalaya, Amravati

~~*Jugal*~~  
~~28/3/19~~

Goods once sold will not be taken back or exchanged E & O.E

Rs. In Words Twelve thousand fifty only

Bank Details - State Bank Of India  
A/c No. 34324445226  
IFSC - SBIN0014458

Customer Sign. \_\_\_\_\_

For : Gayatri Nursery & Aquagarden

\* एकदा विक्रीला लागू पडता घेतला जाणार नाही. \* फाळ्याडे व इतर साहित्य उच्च प्रमाणे वगैरे वगैरे विक्रीला लागू पडत नाही. \* फाळ्याडे व इतर साहित्य उच्च प्रमाणे वगैरे वगैरे विक्रीला लागू पडत नाही.

# Bill for Green Campus Audit

AiM SustainABiLiTY  
Address: Pratima, Mohan Nagar,  
Near Bitwise Tower, Pune - Bangalore Expressway  
Baner, Pune 411045  
Mobile: +91 9561097944  
[aimsustain@gmail.com](mailto:aimsustain@gmail.com)



16

PAID & CANCELLED

Cheque No.....

## Invoice

Dr Babasaheb  
Ambedkar  
Mahavidyalaya  
Uttam nagar  
Amravati  
444604

*Amal*  
Principal  
Dr Babasaheb Ambedkar Mahavidyalaya  
Amravati

Invoice No: aimss/gca/21032022\_04  
Invoice Date: 23/04/2022  
Proposal No: aimss/gca/21032022

Kind Attention: *Dr. Anjan Kumar Sahay*

Description	Total INR
Green Campus Audit Academic Year: 2020-2021 100% - payment on submission of Audit Report and Certificate	20,200
Final amount	20,200
In Words	Indian Rupee Twenty Thousand and Two Hundred

Terms of payment: Payable within 6 days

Cheque/ DD should be drawn in favor of "AiM Sustainability Services."  
Interest will be charged @ 1.50% p.m. or part thereof on overdue invoice amount.

On direct payments made to our bank account either through deposits of Cheque/ECS, we sincerely request you to inform immediately with the details like Invoice No, & Beneficiary bank name by e-mail at [aimsustain@gmail.com](mailto:aimsustain@gmail.com).



*Ambedkar*  
For AiM Sustainability Services  
*Ambedkar*  
Authorized Signatory



PAN  
Udaym Registration  
Number

BIIPB0110R  
MH-26-0185718

Bank Details

Axis Bank: Pan Card Club Road MH, Pune, 411045  
Account No.: 921010013562932  
IFSC Code: UTIB0004566  
Type of Account: Saving

Bill for Generator Diesel

मे. शिरभाते सर्वो पेट्रोलियम  
विमल नगर, फरशी स्टॉप चौक, अमरावती.  
Ph: 2562569

पा.क्र 1047  
गाडी क्र 51 91 91 क्रेडिट/केश मेमो दि 13/10/20

Indian Oil

तपशील	दर	रुपये	पैसे
पेट्रोल	78	1000	
डिझेल	26		
ऑईल			
इतर			
B.S.T. No.		1000	
VAT No. 27774121106V			

(अक्षरा) Dr. Babasaheb Ambekar  
Mahavidyalaya, Amravati

पोलीस कल्याण पेट्रोल पम्प  
मालटेकडी रोड, अमरावती (ग्रामीण)

नंबर : 19406 दि. 13/10/20

नाव

विवरण	लिटर	रेट	रकम
पेट्रोल	5	89	500
डिझेल	61	12	
ऑईल			
घन्यवाद			500

Dr. Babasaheb Ambekar पेट्रोल पम्प  
Mahavidyalaya, Amravati

**Bill for Battery**

CHN086932 (1610)

**CASH / DELIVERY MEMO**

To: डा. बाबासाहेब आंबेडकर  
महा अमरावती

**SHRI MAULI BATTERY**

Near Samarth Automobile, Samarth Wadi,  
 Badnera Road, Amravati.  
 Mob. 9764716753

No.: **386**

Date: **8-10-2020** S.E. Code

MODEL	PARTICULARS	SR. NO.	QTY.	RATE/UNIT	AMOUNT
	Livguard	AGYCAIR B11259B	①	7000	7000/-
	18 गैलन स्टार 5500/- (कि. मिनट फि. मिनट) TR00L.			1500	1500/-
				<b>TOTAL</b>	<b>5500/-</b>

Rupees

Goods for :

Receivers Sig.

Exec. Name

Exec. Sig.

*संजय शिंदे*

For - Shri Mauli Battery



## Bill for Generator servicing

॥ श्री ॥  
कॅश / क्रेडीट मेमो

15

**सुनिल ऑटो इलेक्ट्रीक वर्क्स**  
अल्टरनेटर, सेल्फ स्टार्टर आणि बॅटरी रिपेरींग कामाचे विश्वसनिय केंद्र  
इर्विन चौक, अमरावती.

पावती नं. **1468** दि. **14/08/2020**  
श्री / मेसर्स **आंबेडकर कॉलेज अगठ**

अ. नं.	तपशिल	दर	रुपये	पैसे
①	जनरेटर सर्विस वॉर्क भांडा 100 रुप वॉर्क वापरता असेल डिपॉझिट 4122		450	००
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
एकूण रु.			450	००

B.S.T. No  
VAT No. 27  
(अक्षरी :-  
Dr.  
Amravati

॥ श्री ॥  
कॅश / क्रेडीट मेमो

19

**सुनिल ऑटो इलेक्ट्रीक वर्क्स**  
अल्टरनेटर, सेल्फ स्टार्टर आणि बॅटरी रिपेरींग कामाचे विश्वसनिय केंद्र  
इर्विन चौक, अमरावती.

पावती नं. **1475** दि. **20/08/20**  
श्री / मेसर्स **आंबेडकर कॉलेज अगठ**

अ. नं.	तपशिल	दर	रुपये	पैसे
①	जनरेटर सर्विस वॉर्क भांडा ११.४-१ Anjal 23/8/20		200	००
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
एकूण रु.			200	००

# Bill for Garden fertilizers

**Bill No. : 2021/RP/0679**  
**Bill Dt. : 16-7-2020**  
**Pest Lic.Ret. : LAID24030011**

**KISAN KRUSHI KENDRA**  
 06-07, Laddha Sankul, Cotton Market Chowk.,  
 Amravati (Maharashtra) 444601  
 Contact : 07212674614, E-Mail : kisan.krushikendra.amt@gmail.com

**SUBJECT TO AMRAVATI JURISDICTION**  
**TAX INVOICE (Cash)**  
**(Original)**  
 CST : 27370768809C  
 GST : 27AAKF2698G1ZW

**Party Name : Dr. Babasaheb Ambedkar Mahavidyalay**  
**Address : Amt**

**DC No. & Dt.**  
**Dispatch Doc No.**  
**Transport**  
**Destination**  
**Place of Supply**  
**MFMS Id**

**GST**  
**Aadhar No**

Sr. No.	Particulars (Company / Item / Packing)	HSN	Batch No/Lot No	Exp. Date	Qty	Alt. Qty	Rate	CG-ST	SG-ST	Rate	Di-scount	Amount
1	Monsanto Roundup (1 Ltr)	3808	5290	14/07/2022	2 Nos		350.00	53.39	53.39	296.61	0.00%	593.22
<b>Total</b>												593.22

**In Words: Ind Rupees Seven Hundred Only**  
 1. Goods Once Sold Will Not Be Taken Back 2. Please Pick Your Goods on Bill Date 3. जेव्हा माल नसत  
 केवळी किटकनाशक / लवंग साक / सरसवाहीक घाते / मि सावया मजि घेवता आहे. येवनिच केवराणीचे  
 वापर करताना घ्यावयवधि सम्पुर्ण दशते बाबत मात्सा माहित दिनेनि आहे. पुढील जवळीक मजि राहिन. माहित पत्रक मि  
 काळजी पुर्वक घावने आहे.

**Customer Sign/Thumb** | **Checked By** | **KISAN KRUSHI KENDRA** | **Bill Total 700.00**

This is a Computer Generated Invoice

**VAT TIN No. 27370768809/V**  
**CST TIN No. 27370768809/C**

**केश/ क्रेडीट मेमो** P.LIC No. LAID 240 30011  
**नांव** डा. बाबासाहेद अंबेदकर मजि  
**दि. 20/7/2020**  
**नं. 5801**

**किसान कृषि केन्द्र**  
 ६, लड्डा संकुल, काँटन मार्केट चौक, अमरावती. (महाराष्ट्र)  
 फोन नं. - २६७४६९४

मालाचा तपशिल	कंपनीचे नांव	बॅच नं.	मुदत तारीख	पॅकींग	नग	दर	एकूण किंमत
Mexcel	Excel	181	14/05/21	1kg	1	580	580.20
							580.20

**(१) एकदा विक्री केलेला माल कोणत्याही परिस्थितीत परत घेतल्या जाणार नाही (२) किटकनाशके फक्त शेतीच्या उपयोगाकरीताच वापरावे. (३) शेतीबाबत मोफत तांत्रिक सल्ला दिल्या जाईल.**  
**ग्राहकाची सही**

**करीता : किसान कृषि केन्द्र**

# Bill for Lawn Sheet

Subject to Amravati Jurisdiction

**GAYATRI**  
NURSERY & AQUAGARDEN

Show Room : Khaparde Garden, Amravati. Tel. : 0721-2666311  
Nursery : Gayatri, Datta Colony, Badnera Road, Amravati. Tel. : 0721-2510511

Bill No. : **8191**  
Date : **20/09/2022**

Diff. Types of Roses, Indoor & Outdoor Plants, Decorative Foliages, Seasonal & Fruit Plants

M/s : Principal  
Address : Dr. Baba Sahel Ambedkar, Mahavidyalay Uttam Nagar Ambarath

Sr. No.	Particulars	Qty	Rate	Amount
1	Lawn 2x1 Sheet	130	35	4550/-
2	(Door-Delivery)			
3				
4				
5				
6	<b>PAID &amp; CANCELLED</b>			
7	Voucher No.....			
8	<u>Amar</u> Principal			
9	Babasaheb Ambedkar Mahavidyalay Amravati			
10				
11				
12				
13				
14				
15				
16				
17				
18	<b>PAID &amp; CANCELLED</b>			
19	Voucher No.....			
20				
21				

Goods once sold will not be taken back or exchanged E & O E

Rs. in words four thousand five hundred fifty

TOTAL **4550/-**

Customer Sign: [Signature]

For : Gayatri Nursery & Aquagarden

# Bill for Pesticides

Subject to Amravati Jurisdiction  
 Insec Lic. No. LAID24030217  
 GSTIN No. 27AAAFN8388G1ZW  
 Phone No. : 0721-2521229

**National Pesticides & Chemicals**  
 C-8, M.I.D.C. Industrial Area, AMRAVATI. 444 607

Tax Invoice-Cash/Cr  
 Bill No. **913**  
 Date **08/07/2022**

Name **Dr. Ambedkar Mahavidyalaya** Place **Uttam Nagar** M. No **9631044874**

Sr. No.	Pesticides Name	Batch No.	Date of Mfg. Exp.	Pack Size	Qty.	Rate for Unit /L.tr Kg etc	Amount
	<b>Glypo. 1Ltr</b>			<b>1Ltr</b>	<b>3</b>	<b>590/-</b>	<b>1770/-</b>
<b>PAID &amp; CANCELLED</b>							
Voucher No. ....							
Principal Dr. Babasaheb Ambedkar Mahavidyalaya Amravati							
<b>Total Amount</b>							<b>1770/-</b>

Goods once sold will not be taken back

Former's Sign. \_\_\_\_\_

For National Pesticides & Chem' \_\_\_\_\_

Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.  
 Debit Voucher

Debit Head :- **Gardeen mant.** Date :- **10/10/2023**

Vr. No. **(148)** Cheque No. \_\_\_\_\_ Cash Book Folio \_\_\_\_\_  
 Cash \_\_\_\_\_

To.	Particulars	Amount
	<b>Rabel mesh ram</b>	<b>4000/-</b>
	<b>labour pay ment</b>	<b>1</b>
<b>Total Rupees</b>		<b>Rs. 4000/-</b>

Prepared by \_\_\_\_\_  
 Principal

Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs. \_\_\_\_\_ Only.

Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.  
Debit Voucher

17

Debit Head :- labour pay met. Date :- 10/4/19

Vr. No.	Cheque No. _____ Cash _____	Cash Book Folio
---------	--------------------------------	--------------------

Particulars	Amount
To, <u>Rahul Meshram</u>	<u>900/-</u>
	<u>₹</u>
Total Rupees	<u>900/-</u>

**Paid & Cancelled**

Prepared by \_\_\_\_\_ Accountant  
Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati  
the sum of Rs. \_\_\_\_\_ Principal

**Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati**

Sign. [Signature]

# Bill for Water Tank

GSTIN : 27AUQPM7177G1ZY BILL OF SUPPLY

## Spark Plastic

26

Shirbhate Complex, Near SBI, Rukhmini Nagar, AMRAVATI. M. 8087746127

**Party Details :**

Shri. Principal, Dr. Babasaheb  
Ambedkar Mahavidyalaya

Invoice No. : **583**

Dated : **28/4/22**

Place of Supply : Maharashtra (27)

GSTIN / UIN : \_\_\_\_\_

Reverse Charge :

Sr. No.	Description of Goods	HSN/ SAC	Qty.	MRP	Rate	Discount	Price	Amount
	1000 liter water tank		1 No		6000/-			6000 = 0
	1" Tank connector		3 No		50/-			150 = 0
	1 AS Elbow		8 No		25/-			200 = 0
	1 AS Coupler		6 No		20/-			120 = 0
	1" Plug valve		2 No		450/-			900 = 0
	1 PTA		2 No		20/-			40 = 0
	1 MTA		2 No		20/-			40 = 0
	118 CPV 20"		2 No		190/-			380 = 0
	1" Ball valve		2 No		150/-			300 = 0
							<b>Total</b>	<b>8130 = 0</b>

**PAID & CANCELLED**  
Voucher No. .... 1901 .....

Principal  
Dr Babasaheb Ambedkar Mahavidyalaya  
Amravati

**Taxable Amt.**                      **CGST**                      **SGST**                      **Total Tax**

Rupees in words \_\_\_\_\_

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Amravati Jurisdiction only.
4. Cheque bounce charge Rs. 500/-

**For - Spark Plastic**

Authorized Signatory

Bill for Water Tank

**Manoj Plastics**

7020586961  
8007072450

Shop No.1, Itwara Chowk, Amravati.

63

प्लास्टिक ड्रम ५०लि. १०० लि. २००लि. ५००लि. १०००लि. इ.व कॅन्स  
Samruddhi Action, Himalaya & Paras, कंपनी के अनब्रेकेबल २५० प्रॉडक्ट्स उपलब्ध

प्रा.नं. 396

दिनांक 7/8/23

मेसर्स

प्राचार्य डॉ. बाबासाहेब आंबेडकर अंमपि

अ.क्रं.	विवरण	नग/किलो	रूपये	पैसे
1	Drum मोठे	2	1100	2
2	ड्रम लडाव	2	500	1-
Paid & Cancelled				
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
धन्यवाद।		एकुण	1600	1-

समृद्धी कंपनी  
के सभी अनब्रेकेबल प्रॉडक्ट्स मिलेने  
चिल्ले के अधिकृत विक्रेता

तर्फे - मनोज प्लास्टिक

Bill for Garden Pipe

CASH MEMO

# सागर प्लास्टीक 202

चित्रा चौक, अमरावती.  
प्रोग्रा. प्रकाश बबनराव शिर्भाते Mob : 9860297676

नं. दिनांक : 24/11/2023  
श्री/श्रीमती डा. बाबासाहेब अंबेडकर महावि. अम

विवरण	दर	रकम
<del>काळा बंडल पार्सिप</del>	129	825
<i>Paid &amp; Cancelled</i>		
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati		
एकूण		825

\* Received the above goods in well condition.

ग्राहकाची सही तर्फे - Hoeshy  
सागर प्लास्टीक

अक्षरी रु. एक हजार रुपये फक्त

## Bill for Plants

**सुपर स्टार नर्सरी**

वेतन्य कॉलनी, जुना बायपास रोड, अमरावती. 206  
 प्रोग्रा. साबीर अली मो. 9511970392, 9503445943  
 दिनांक 26/11/2022

पा. क्र. 58  
 श्री/श्रीमती डा. बाबासाहेब महाराष्ट्र महाविद्यालय

क्र.	विवरण	नग	दर	रकम	पैसे
	गुलाब रोप	2	50	100/-	
				टोटल -	100/-

**Paid & Cancelled**

Principal  
 Dr. Babasaheb Ambedkar  
 Maharashtra Mahavidyalaya, Amravati

श्री - सुपर स्टार नर्सरी

**बालाजी नर्सरी**

आमचे कडे लॉन, लॅन्डस्केपींग, गार्डन  
 डेव्हलपमेंट ची कामे केल्या जाईल.  
 राजापेट, बडनेरा रोड, शर्मा पेट्रोल पंप के बाजू में, अमरावती.

पा.क्र. 1689  
 दिनांक 20/11/2023

श्री:

क्र.	विवरण	नग	दर	रकम	
1	Atreka foun	12	100	1,200	
				एकूण	1,200

**Paid & Cancelled**

Principal  
 Dr. Babasaheb Ambedkar  
 Maharashtra Mahavidyalaya, Amravati

श्री - बालाजी नर्सरी



# मातोश्री नर्सरी

॥ हनुमंत रूप ॥

261

राजेश कुयटे  
Mo. 9764340077  
9284713095

गोंडबाबा मंदिरासमोर, एम.आय.डी.सी. रोड, अमरावती-०६

डायमंड लॉन्स, सिलेक्शन नं. १ लॉन्स, डेलीया, शेवंती, संतरा,  
मोसंबी, नींबू, गुलाब व सर्व प्रकारचे शो फ्लॅन्ट योग्य दरात मिळेल.

पावती क्रमांक

23

दिनांक

30/12/23

मातृश्री डी. बाबासाहेब डॉक्टरेट विद्यालय  
अमरावती

अ. क्र.	विवरण	नग	दर	रकम
D	उत्पादन	6	100	600/-
			एकूण	600/-

उद्यान, फार्महाऊस विकास और भूमीनिर्माण कार्य।

धन्यवाद!

B.N. Gaud  
सही

केंद्र / केंद्रीत पेभो

# सुपर स्टार नर्सरी

चेतन्य कॉलनी, जुना बायपास रोड, अमरावती.

प्रो.प्रा. साबीर अली मो. 9511970392, 9503445943

पा. क्र.

57

दिनांक

26/1/24

श्री/श्रीमती

श्री. डी. राजेश रमेश मातोश्री डॉक्टरेट विद्यालय अमरावती

क्र.	विवरण	नग	दर	रकम	पैसे
1	उत्पादन	2		120	
				120	
			एकूण	120	

Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

धन्यवाद।

टोटल -

सही - सुपर स्टार नर्सरी

AKS

कॅश/क्रेडिट मेमो Mo. 9823702469

# बालाजी नर्सरी

आमचे कडे लॉन, लॅन्डस्केपींग, गार्डन डेव्हलपमेंट ची कामे केल्या जाईल.

राजापेठ, बडनेरा रोड, शर्मा पेट्रोल पंप के बाजू में, अमरावती.

पा.क्र. 1836

दिनांक : 11/12/23

श्री:

शील

अ.क्र.	विवरण	नग	दर	रकम
1	10. एक	36	50	1,800
2	Sapta-pami	2	120	240
3	Areeka-shall	5	200	1,000
4	Areeka-big	3	180	540
5				
Paid & Cancelled				
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
एकुण				3,580



धन्यवाद !

तर्फे - बालाजी नर्सरी

कॅश/क्रेडिट मेमो Mo. 9823702469

# बालाजी नर्सरी

आमचे कडे लॉन, लॅन्डस्केपींग, गार्डन डेव्हलपमेंट ची कामे केल्या जाईल.

राजापेठ, बडनेरा रोड, शर्मा पेट्रोल पंप के बाजू में, अमरावती.

पा.क्र. 1837

दिनांक : 11/12/23

श्री:

अ.क्र.	विवरण	नग	दर	रकम
1	mango	1	300	300
2	Sapta-pami	1	120	120
Paid & Cancelled				
Principal Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati				
एकुण				420



धन्यवाद !

तर्फे - बालाजी नर्सरी

# Bill for Building Maintenance

Cheque No. \_\_\_\_\_ | Cash Book

**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.**  
Debit Voucher

Debit Head :- Building mant.

Date :- 28/03/24

Vr. No. <u>(336)</u>	Cheque No. _____	Cash Book Folio
	Cash _____	

Particulars	Amount
To, <u>Rahul meshram</u>	<u>3000/-</u>
<u>labour payment</u>	<u>1</u>
Total Rupees	Total Rs. <u>3000/-</u>

Prepared by रिजोब शेख Accountant

Dr. Babasaheb Ambedkar M.V. Amravati  
Principal  
Voucher No. \_\_\_\_\_  
Date \_\_\_\_\_  
**SANCTIONED FOR PAYMENT**  
Dr. Babasaheb Ambedkar Mahavidyalaya,  
Only. Principal

Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs.

**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.**  
Debit Voucher

Debit Head :- Building mant.

Date :- 26/03/2024

Vr. No. <u>(32)</u>	Cheque No. _____	Cash Book Folio
	Cash _____	

Particulars	Amount
To, <u>Rahul meshram.</u>	<u>5000/-</u>
<u>labour payment</u>	<u>1</u>
Total Rupees	Total Rs. <u>5000/-</u>

Prepared by रिजोब शेख Accountant

Dr. Babasaheb Ambedkar M.V. Amravati  
Principal  
Voucher No. \_\_\_\_\_  
Date \_\_\_\_\_  
**SANCTIONED FOR PAYMENT**  
Dr. Babasaheb Ambedkar Mahavidyalaya,  
Principal

Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs.

## Bill for Garden Maintenance

**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.**  
**Debit Voucher**

Debit Head :- Garden mant. Date :- 10/10/2023

Vr. No. <u>(148)</u>	Cheque No. _____ Cash _____	Cash Book Folio
----------------------	--------------------------------	--------------------

Particulars	Amount
To, <u>Rabul mesh ram</u>	<u>4000/-</u>
<u>labours pay ment</u>	<u>1/-</u>
<b>Total Rupees</b>	<b>Total Rs. <u>4000/-</u></b>

Prepared by 21/10/23 Dr. Babasaheb Ambedkar M.V. Amravati Principal  
Dr. Babasaheb Ambedkar M.V. Amravati Principal  
**SANCTIONED FOR PAYMENT**

Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs. 4000/- Only.

## Bill for Building Maintenance

**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati.**  
**Debit Voucher**

Debit Head :- Building mant. Date :- 12/10/2023

Vr. No. <u>(154)</u>	Cheque No. <u>155363</u>	Cash Book Folio
----------------------	--------------------------	--------------------

Particulars	Amount
To, <u>Devendra manwar</u>	<u>11200/-</u>
<u>5/10/23 to 12/10/2023</u>	
<u>misty. 8x600=4800/-</u>	
<u>Helper 15x800=12000/-</u>	
<b>Total Rupees</b>	<b>Total Rs. <u>11200/-</u></b>

Prepared by [Signature] Accountant  
Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati Principal  
Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati Principal

Received from the Principal, Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati the sum of Rs. 11200/- Only.

# Bill for Tube Light

IST No.

CASH / CREDIT MEMO

## SHITAL ELECTRICALS

Shankar Nagar Road, AMRAVATI.  
Mob. 9890908024

No.

166

(157)

Date

18/10/23

M/s.

आंबेडकर महाविद्यालय अमरावती

Sr.No.	Particulars	Qty.	Rate	Rs.	Ps.
1)	लक्ष्मब्रह्मेश्वर नवीन वेड प्रीटिंग करणे वूब जॉईट प्रीटिंग करणे पॉन प्रीटिंग करणे व लॅव्हरीय प्रीटिंग करणे	1	2900	2900	00
				2900	00

Dr. Babasaheb Ambedkar M.V. Amravati  
Voucher No.....  
Date.....  
SANCTIONED FOR PAYMENT  
Principal

Customer's Signature

For : Shital Electricals, Amt.

Game

## Bill for Energy and environmental Audit

### HK Enterprise

Wadura Tq. Chandur Bazar,  
Dist. Amravati - 444801  
Phone: 9764475764 Email: ent.hk123@gmail.com

### INVOICE

To,  
The Principal,  
Dr. Babasaheb Ambedkar Mahavidyalaya,  
Uttam Nagar, Amravati.

Invoice No: 2024-25/02

Date: 28/8/2024

Work Order No	
Our PAN No	MPPPK0689K

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy, Green & Environmental Audit of your Campus: For Academic Year: 2023-24	10000.00	03	10000.00
2	Pit Composting Bed	2250	01	2250
3	Total Amount			12250.00
4	Amount in Words: Rupees Twelve Thousand Two Hundred Fifty only.			

For H K Enterprises,

*Vaidade*  
Authorized Signatory



Bank Details:

Name of Account	HK Enterprises
Bank	Central Bank of India
Branch	Talwel
Current Account	5331783294
IFSC Code	CBIN0282303

*[Handwritten Signature]*

# **Dr. Babasaheb Ambedkar Mahavidyalaya,**

**Uttam Nagar, Amravati (M.S) 444606**



## **CRITERIA VII**

### **7.1.2**

**Bills for Purchase of Equipment's**



SHRI. DADASAHEB GAWAI CHARITABLE TRUST, AMRAVATI.

Regd. No. E-275(Amravati.)

## DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Buddhist Religion Minority Status Awarded by Govt. of Maharashtra

Uttamnagar, Amravati. Pin – 444 606, ☎94217421109.

Affiliated to Sant Gadge Baba Amravati University, Amravati.

(Covered u/s 2(f) and 12(B) of UGC Act 1956)

Re-Accredited B+ by NAAC with a CGPA of 2.70

I.S.O. 9001:2015

E-mail : drbamv.amt72@gmail.com

Website – www.drbamvamt.ac.in

Founder

Hon. Dr. Kamaltai R. Gawai

President

Mrs. Kirti Rajesh Arjun


Principal :-Dr. Kamalakar Payas

Ref. No :-----


Date : 23/09/2024

### SELF DECLARATION

This is to certify that the Information, Reports, True copies of the supporting documents, numerical and web links furnished in this file are verified by the Coordinator of IQAC and the Head of the Institution and found it correct.

  
Co-ordinator  
I.Q.A.C.  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati



  
Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati

SHRI. DADASAHEB GAWAI CHARITABLE TRUST, AMRAVATI.

Regd. No. E-275(Amravati.)



## R. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Uttamnagar, Amravati. Pin – 444 606, ☎ 9421741109.

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Website – [www.drbamvamt.ac.in](http://www.drbamvamt.ac.in)

*Founder*

Hon. Dr. Kamaltai R. Gawai

*President*

Mrs. Kirti Rajesh Arjun

Principal :- Dr. Kamlakar Payas

Ref. No :- .....

Date :- .....

### Translation of the Bills


Sr. No.	Bill No.	Name of Shop/ Company	Date	Particular	Amount
1	62	Beniwal Brothers		22 Trips Black Soil	18700
2	67	Gayatri Nursery and Aqua Garden	28/03/2019	Shading Net	1250
3	83	Balaji Nursery	13/05/2019	Purchase of Garden Plant	10000
4	140	Venkatesh Electrics and General Agency	25/05/2019	Purchase of LED Bulb (14 Bulb)	2040
5	184	Shirbhate Servo Petroliam	22/07/2019	Generator Diesel	1000
6	187	Chandiram Electricals	26/07/2019	Purchase of LED Lights	500
7	193	S S Enterprises	03/08/2019	Xerox Machine Maintenance	2750

8	234	Rathod Traders	09/09/2019	Purchase of Water Tank	14850
9	123	Chetan Seeds Corporation	23/08/2019	Purchase of Pesticides	390
10	79	National Pesticides & Chemicals	13/07/2019	Purchase of Pesticides	1770
11	80	Kisan Krushi Kendra	20/08/2019	Purchase of Merani Pesticides	580
12	241	Bill for Garden Maintenance	07/11/2023	Wages Paid to Devendra Manohar	5400
13	17	Bill for Garden Maintenance	10/04/2019	Wages Paid to Rahul Meshram	900
14	187	Bill for Garden Maintenance	11/10/2023	Wages Paid to Divakar Dande	5400
15	16	AiM Sustain Ability	23/04/2022	Payment for Green Campus Audit	20020
16	51	Shirbhate Servo Petroliam	13/10/2020	Diesel for Generator	1000
17	50	Shirbhate Servo Petroliam	13/10/2020	Diesel for Generator	500
18	46	Shri Mauli Battery	08/10/2020	Purchase of Battery	7000
19	15	Sunil Auto Electric Works	14/08/2020	Servicing of Generator Battery	450
20	19	Sunil Auto Electric Works	20/08/2020	Servicing of Generator Battery	200

21	07	Kisan Krushi Kendra	14/09/2020	Purchase of Garden Fertilizers	700
22	21	Kisan Krushi Kendra	20/08/2016	Purchase of Fertilizers	580
23	171	Gayatri Nursery	20/09/2022	Purchase of Lawn Sheets	4550
24	75	Nationl Pesticides and Chemicals	08/07/2022	Purchase of Pesticides	1770
25	148	Garden Maintenance	10/10/2023	Wages Paid to Rahul Meshram	40000
26	17	Garden Maintenance Labour Payment	10/04/2019	Wages Paid to Rahul Meshram	900
27	26	Spark Plastics	25/04/2022	Purchase of Water Tank and Other Material	8130
28	63	Manoj Plastics	07/08/2023	Purchase of three Water Tank	1600
29	202	Sagar Plastics	24/11/2023	Purchase of Garden Pipe (Black)	825
30	206	Superstar Nursery	26/11/2022	Purchase of Rose Plants	100
31	217	Balaji Nursery	30/11/2023	Purchase of Areca Palm Tree	1200
32	261	Matoshree Nursery	30/12/2023	Purchase of Six Rose Plants	600
33	266	Superstar Nursery	08/01/2024	Purchase of Plants	120

34	232	Balaji Nursery	11/12/2023	Purchase of Various Plants	3580
35	233	Balaji Nursery	11/12/2023	Purchase of Mango and Saptaparni Tree	420
36	336	Building Maintenance	28/03/2024	Wages paid to Rahul Meshram	3000
37	148	Garden Maintenance	10/10/2023	Wages Paid to Rahul Meshram	4000
38	154	Building Maintenance	12/10/2024	Wages Paid to Devendra Mankar	11200
39	155	Shital Electricals	19/10/2023	Purchase of Electric Material	2900
40		HK Enterprises	28/08/2024	Paid to Energy and Environmental Audit	12250



  
 Principal  
 Dr. Babasaheb Ambedkar  
 Mahavidyalaya, Amravati