



Manoharbhair Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2021-2022

CRITERION – IV

**INFRASTRUCTURE &
LEARNING RESOURCES**

METRIC NO: ~ 4.1.2

**METRIC NAME:~ THE INSTITUTION HAS ADEQUATE FACILITIES
FOR SPORTS, GAMES (INDOOR, OUTDOOR),
GYMNASIUM, AND YOGA CENTER ETC. AND
CULTURAL ACTIVITIES.**



**Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558**

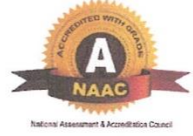
Criteria – 4

4.1.2	The Institution has adequate facilities for Sports, Games (indoor, outdoor), Gymnasium, and Yoga center etc. and Cultural activities.
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Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE AND
LATE NASARUDDHINBHAI PANJWANI COMMERCE COLLEGE**
ARMORI Dist. Gadchiroli (M.S.) 441 208
NAAC Re-accredited 'A' Grade 3.24 CGPA (2022)



INTERNAL QUALITY ASSURANCE CELL

Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. 9422153197
e-mail : lalsinghkhalsa@yahoo.com

Dr. P. S. Ganvir
IQAC Coordinator
Mob. 9011038170
e-mail : priyadarshan.ganvir@gmail.com

Date _____

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- **AQAR 2021-22**
- **Criterion - IV (Infrastructure and Learning Resources)**
- **Metric no. - 4.1.2**
- **Metric Particular -The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga centre etc.**

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator


IQAC Chairman
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli



***Few Sample Bills of
Expenditure on Sports and
Gymanasium Facility
in 2021-2022***

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR – 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915

EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 12-03-2021

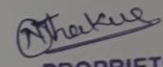
NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST – GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF BASKETBALL GROUND.

QUOTATION RATE

SR.NO	SUPERBUILT-UP AREA	ESTIMATE RATE	PROJECT COST
1	608 SQ.MTR Apprx.	1046.412 PER SQ. MTR	RS.6,36,218/- Apprx. ✓

NILESH KHUMANSINGH THAKUR


PROPRIETOR



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sachdeva Sports
Near Chhoti Masjid, Sadar, Nagpur
Phone No. 0712-2524939
Mobile No. 9422101212
GSTIN/UIN: 27AGOPS9906K1ZH
State Name: Maharashtra, Code: 27
E-Mail: info@nitinsachdeva.com
Buyer

The Principal
Mahatma Gandhi College Arts, Science, & L.N.P.
Commerce College, Armori, Distt. Gadchiroli - 441 208
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No. **SS/2021-22/2567**
Delivery Note
2626, 2629
Supplier's Ref.

Dated
24-Mar-2022

Buyer's Order No.
Despatch Document No.
Despatched through

Other Reference(s)
Dated
Delivery Note Date
14-Dec-2021, 22-Dec-2021
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Basket Ball Nivia Top Grip No. 7	9506	12 %	4 Nos	830.00	Nos	3,320.00
2	Basket Ball Nivia Top Grip No. 6	9506	12 %	2 Nos	810.00	Nos	1,620.00
3	Kabaddi Kits Made of Super Poly Cloth Consisting of T-Shirt & Half Pant for Men	61	5 %	12 Set	480.00	Set	5,760.00
4	Kabaddi Kits Made of Super Poly Cloth Consisting of T-Shirt & Half Pant for Women	61	5 %	12 Set	480.00	Set	5,760.00
5	Basketball Kits Made of Honey Comb Cloth Consisting of T-Shirt & Half Pant for Men & Women	61	5 %	24 Set	410.00	Set	9,840.00
6	Sports Kits Made of Honey Comb Cloth Consisting of T-Shirt & Half Pant for Men & Women	61	5 %	24 Set	410.00	Set	9,840.00
7	Sublimation Printing Charges :- College Name, Logo & Number on T-shirt	4820	18 %	72 Set	50.00	Set	3,600.00
							39,740.00

ST @ 2.5%	2.50 %	780.00
ST @ 2.5%	2.50 %	780.00
GST @ 6%	6 %	296.40
GST @ 6%	6 %	296.40
GST @ 9%	9 %	324.00
GST @ 9%	9 %	324.00
Round Off		0.20

Bank of India **BOI** Date: 29/04/22
Branch: Amori

Please issue / Effect (TICK) ✓	DD	PO	MT	TT	Star Insta RTGS / NEFT
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Branch: Sadar Bazar
Center: Nagpur
Bank: Mahatashila Bank
IFSC Code: MAHB0000452
Beneficiary: Sachdeva sports

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	42541.00	
Amount of Cheques or Cash Deposited	42541.00	
Cheque No.	695445	

Total for Payment of Rs. 42541.00

Total

₹ 42,541.00
E & O E

PAID



Company's Bank Details
Bank Name: Bank of Maharashtra
A/c No.: 20011603702
Branch & IFS Code: Sadar Bazar Nagpur & MAHB0000452 for Sachdeva Sports



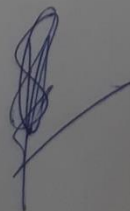
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

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MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST – GADCHIROLI.					
NAME OF WORK :- CONSTRUCTION OF BASKETBALL-COURT					
SR.NO	ITEM OF WORK	QTY	UNIT	RATE(RS)	AMOUNT
1	Supplying hard murum/ kankar at the road site, including conveying and stacking complete. (BOTTOM LAYER)	30	BRASS	800	24000
2	Providing and laying 90 micron Low Density Polyethylene (LDPE) sheet confirming to IS 3395 : 1997 below concrete pavement including all materials and labour complete.	96	KG	118	11328
3	Providing and laying in-situ M20 Grade unreinforced plain cement concrete pavement over a prepared sub base with 43 grade cement , coarse and fine aggregate(natural sand/ VSI grade finely washed crushed sand)				
	CEMENT	718	BAG	340	244120
	SAND (ROYALTY)	13	BRASS	4000	52000
	SAND	15	BRASS	3500	52500
	20MM METAL	8	BRASS	4400	35200
	20MM METAL	14	BRASS	3500	49000
4	Providing And Fixing In Position TMT - FE - 500 Bar Reinforcement Of Various Diameters For R.C.C. Pile Caps, Footings, Foundations, Slabs, Beams Columns, Canopies, Staircase, Newels, Chajjas, Lintels Pardis, Copings, Fins, Arches Etc.	578	KG	65	37570
5	Cutting transverse contraction joints 3 to 4 mm wide and depth 60mm. in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay / slab etc. complete including subsequent widening of the groove 8 to 10 mm. wide at top having depth of 15 mm. as directed by Engineer incharge.	250	RMT	40	10000
6	Providing to contraction joints polysuphide sealent (Pouring grade) confirming to BS : 5212 - 1989 into sawed groove widened at top for sealent reservoir of specified size and shape as per detailed drawing	250	RMT	70	17500



NILESH KHUMANSINGH THAKUR

Nhakey
PROPRIETOR



NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,

BEHIND HANUMAN MANDIR,

MAHAL, NAGPUR – 440032.

MOBILE :- 7387617915

EMAIL ID :- nilesthakur1804@gmail.com

GSTIN NO :- 27ATIPT0918R1ZV

PAYMENT RECEIPT

This is to certify that the Amount of Rs. 5,00,000/-

Inwords FIVE LAKH RUPEES ONLY)

from Company/Party Name- PRINCIPAL MAHATMA GANDHI COLLEGE ARMORI

Vide (Cash/NEFT/RTGS/Cheque/No. _____ Chq Date 10-NOV-2021

against the payment of (Mention Work) CONSTRUCTION OF BASEKBALL GROUND.

Date: - 10-NOV-2021



NILESH KHUMANSINGH THAKUR

PROPRIETOR

Signature with Stamp



NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,

BEHIND HANUMAN MANDIR,

MAHAL, NAGPUR – 440032.

MOBILE :- 7387617915

EMAIL ID :- nilesthakur1804@gmail.com

GSTIN NO :- 27ATIPT0918R1ZV

PAYMENT RECEIPT

This is to certify that the Amount of Rs. 1,36,218/-

Inwords ONE LAKH THIRTY SIX THOUSAND TWO HUNDRED AND EIGHTEEN

RUPEES ONLY) from Company/Party Name- PRINCIPAL MAHATMA GANDHI COLLEGE

ARMORI Vide (Cash/NEFT/RTGS/Cheque/No. _____ Chq Date 31-MAR-2022

against the payment of (Mention Work) CONSTRUCTION OF BASEKBALL GROUND

Date: - 31-MAR-2022



NILESH KHUMANSINGH THAKUR

PROPRIETOR

Signature with Stamp

KARANJEKAR & ASSOCIATES

STRUCTURAL DESIGN CELL, NAGPUR / BRAMHAPURI
Contact: 9158986039, 9405942516, E-mail : karan.asso15@gmail.com

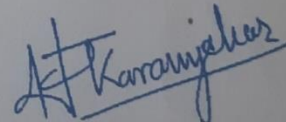
CONSULTING CIVIL ENGINEER/
STRUCTURAL DESIGNER
Er. Jagannath K. Karanjekar,
B.E. (STRUCT.)
Er. Gaurav S. Karanjekar
M. Tech. (STRUCT.)

COMPLETION CERTIFICATE

This Is To Certify That, The Construction Of Basketball Ground Has Been Finalized As Per The Norms And Conditions Which Was Mentioned In The Agreement Signed Between Principal, Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli And The Contractor Mr. Nilesh Khumansingh Thakur, Civil Engineer And Government Contractor, Nagpur

The Total Construction Of 608 Sq.mtr Area Was Finalized As Per The Quotation I.e. Rs. 1046.41 Per Sq Mtr At The Cost Of Rs. 6,36,218/- (Rs. Six Lakhs Thirty Six Thousand Two Hundred And Eighteen Rupees Only) The Final Work Done Will Be Rs.6,36,218/-

HENCE CERTIFIED.



ENGINEER/ ARCHITECT
M/S. KARANJEKAR & ASSOCIATE
Consulting Engineer
Nagpur
Lic. No. TPC/1972/2016

7	Supplying hard murum/ kankar at the road site, including conveying and stacking complete. (SIDE FILLING)	10	BRASS	800	8000
8	Labour Payment				85000
9	Machinery + Water Tank				10000

TOTAL EXPENDITURE OF WORK		636218
TOTAL AMT IN FIGURE		RS. 6,36,218/-

NILESH KHUMANSINGH THAKUR

N. Thakur
PROPRIETOR
Firm: 2108

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महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय
आरमोरी जि. गडचिरोली
खर्चाचे व्हावचर

श्री/श्रीमती पुंडलिक शेडाम.

पावतीलिहून देतो की, मला इंटे स्ट्रेडियम साईट साफ करितो.

या कामानिमीत्य

रु. 7700/- (अक्षरी सात हजार सातशे ०
पगदी मिळाले.

करीता सबब पावती लिहून देत आहे.

दिनांक ०९/०९/२०२१

Chq. No. 084128

[Handwritten signature]
पावती लिहून देणाऱ्याची सही

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli
INDOOR STADIUM CLEANING CHARGES

S.NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	06/08/21	4	1	150.00	INDOOR STADIUM CLEANING CHARGES FOR INDEPENDENCE DAY PROGRAMME	600.00	
2	07/08/21	4	1	150.00		600.00	
3	09/08/21	4	1	150.00		600.00	
4	10/08/21	4	1	150.00		600.00	
5	11/08/21	4	1	150.00		600.00	
6	12/08/21	4	1	150.00		600.00	
7	14/08/21	4	1	150.00		600.00	
	TOTAL	28	7			4200.00	

Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli
INDOOR STADIUM CLEANING CHARGES

S.NO	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	24/07/21	3	1	250.00	INDOOR STADIUM CLEANING CHARGES FOR ENGAGEMENT PROGRAMME	750.00	
2	25/07/21	2	1	250.00		500.00	
3	26/07/21	3	1	250.00		750.00	
4	27/07/21	3	1	250.00		750.00	
5	28/07/21	3	1	250.00		750.00	
	TOTAL	14	5			3500.00	

Total Amt :- 4200 + 3500 = 7700/-

Chq. No. 684128

Date: - 08/09/2021

Pundalik Ghodam

Name of Contractor
Pundalik Ghodam

Passed for Payment of Rs. 7700/-

Pundalik Ghodam
Principal

Pundalik Ghodam
Pundalik Ghodam



बैंक ऑफ इंडिया
Bank of India

BOI



Date : 14/09/2021
Arundi Branch

Please issue / Effect (TICK) ✓	DD	PO	MT	TT	Star Insta RTGS / NEFT ✓
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Only for RTGS/NEFT

Branch : wardhaman Nagar
Center : wardhaman Nagar
Bank : IDBI Bank Ltd
IFS Code : IBKL0001810

Beneficiary : Hitesh khumarsingh Thakur

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	2150000	00
Exchange		
Postage		
Total Amount Deposited	2150000	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>BoI Arundi</u>	<u>084129</u>

Receipt By :



श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर



मु. पळसगांव, ता. आरमोरी, जिल्हा गडचिरोली

★ श्री. पुंडलीक तुकाराम घोडाम, मो. नं. ९४२३६४६९३०, ९४२९७३५५७० ★

रेट कोटेशन

दिनांक :- २९/१०/२१

प्रति,
श्री. महात्मा गांधी महाविद्यालय आरमोरी
(इंडोर स्टेडियम काम)

तपशिल	रुपये	पैसे
१) सेन्ट्रिंग - लोह कॉन्क्रेटिंग R.C.C.	इंडोर स्टेडियम काम	प्रति स्वेअर फिट
२) बेड कॉन्क्रेटिंग P.C.C.	मिस्त्री → १० शेजी × ५००० =	प्रति स्वेअर फिट ५०००/-
३) लेंटर कोपींग रनिंग माप	मिस्त्री → ५ शेजी × १६०० =	प्रति स्वेअर फिट ३६००/-
४) पुटिंग बेस जाळी बिन्डा प्रती नग	मिस्त्री → ६ शेजी × ४०० =	३६००/-
५) विटा जुळाई ९" इंच प्रति हजार	मजूर → २६ शेजी × ३०० =	८१००/-
६) विटा जुळाई ४" इंच		प्रति स्वेअर मिटर
७) दरवाजा, खिळकी फिटींग		प्रति नग
८) वेन्टिलेशन फिटींग		प्रति नग
९) सिलींग प्लास्टर + दिवाल प्लास्टर		प्रति स्वेअर फिट
१०) धार पट्टा प्लास्टर		रनिंग माप
११) दाना प्लास्टर		प्रति स्वेअर फिट
१२) साथी फ्लोरींग		प्रति स्वेअर फिट
१३) कल्लर डिझाईन फ्लोरींग		प्रति स्वेअर फिट
१४) सिलींग गलता पट्टा	२०३००/-	प्रति स्वेअर फिट
१५) संडास सिट फिटींग		रनिंग फुट
१६) बेसिंग फिटींग		प्रति नग
१७) बॉथरुम नहानी ट्राप फिटींग		प्रति नग
१८) कडप्पा आलमारी + किचन ओटा कप्लिटेड		प्रति नग
१९) साथी सिरॉमीक स्टाईल्स (स्करटिंग रनिंग)		प्रति स्वेअर फिट
२०) सिमेंट जाळी मुंडे सिमेंटचे		प्रति स्वेअर मिटर
२१) स्लॅबच्या वरची पॅराफिट जुळाई		प्रति हजार २०३००/-



PAID

Passed for Payment

Principal

सुचना :- * डिझाईनच्या कामाची येस्ट्रा चार्ज द्यावा लागेल. * सेन्ट्रिंग आणने एक भाडा घरमालकाला द्यावा लागेल. * कामाचा मेजरमेंट तिन टप्प्यात घेण्यात येईल. * हर हप्ता लेबर पेमेंट द्यावा लागेल. * भरन + पाणी क्युरींग घरमालकांकडे राहिल.

मेजरमेंट :- जिना डबल माप, बिमचे ३ माप, पळदी डबल माप कालमचे ४ माप, स्लॅबसाठी मिक्चर मशिन भाडा अर्धा-अर्धा

श्री. पुंडलीक तुकाराम घोडाम
ठेकेदार
श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

सही
बांधकाम मालक

NILESH KHUMANSINGH THAKUR

(Civil Engineer & Government Contractor)

NEW SHUKRAWARI RAM COOLER,
BEHIND HANUMAN MANDIR,
MAHAL, NAGPUR - 440032.
GSTIN NO :- 27ATIPT0918R1ZV

MOBILE :- 7387617915
EMAIL ID :- nilesthakur1804@gmail.com

DATE :- 03-11-2021

NAME OF COLLEGE :- MAHATMA GANDHI ART AND SCIENCE COLLEGE, ARMORI DIST - GADCHIROLI.

NAME OF WORK :- CONSTRUCTION OF BASKETBALL-COURT.

RUNNING BILL - I

SR.NO	BUILT-UP AREA	PROJECT COST	COMPLETION OF WORK DATE : 23-09-2021	RUNNING BILL - I AMOUNT	REMARK
1	608 SQ.MTR	RS.6,36,218/-	COMPLETED	RS.5,50,000/-	1st STAGE OF PAYMENT
TOTAL AMOUNT				RS.5,50,000/-	

PAID

Passed for Payment of Rs. 500000/-

Chq. No. 884156

Principal



*Advance pay
Basket Ball
Court
03/11/21*

के. ऑफ इंडिया **BOI** Bank of India तारीख: _____ शाखा: _____

कृपया जारी/प्रभावी करें (चिह्नित करें) डीडी पीओ एमटी टीटी स्टार इंस्टा (आरटीजीएस)/ एनएफटी

केवल आरटीजीएस/एनएफटी के लिए शाखा: _____ केन्द्र: _____ बैंक: _____ आइएफएस कोड: _____

के पक्ष में: _____

NILESH KHUMANSINGH THAKUR

N. Thakur

PROPRIETOR

प्रती,

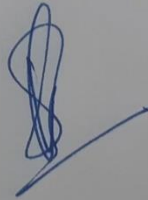
भा. प्राचार्य
महात्मा गांधी महाविद्यालय
आरमोरी

विषय :- आंतर महाविद्यालयीन वॉलीबॉल
स्पर्धेकरीता राउन्डान्स मिळणे वष्या,
महोदय,

आपणांस शोफेनय विनैती अप्रमाणे की ओतर
महाविद्यालयीन स्पर्धा सलभाग देख्य करीता आपल्या
महाविद्यालयाचा वॉलीबॉल (पुरुष) संघ वरामगिता
महाविद्यालय चिमुर येथे (दि. १२ ते १६ डिसेंबर २०११)
जाणार आहे

तरील स्पर्धेकरीता राफुण खर्च ६०००/-
(सात हजार रुपये) अपेक्षीत आहे तरी अँडरॉन्स
६०००/- रु देव्यचे करावे हि विनैती.

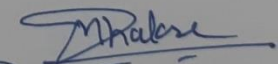
दि. ११/१२/२०११
आरमोरी



PAID

Passed for Payment of Rs. 7000/-

Principal


शा. डॉ. डी. व्ही. ठाकरे
शा. शि. व खेळ विभाग
म. गांधी महा. आरमोरी

2011
Phy folder
7000/-

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
C. P James	Chief Referee	-	1400 = 00	
		PAID		
		Passed for Payment of Rs. <u>1400/-</u>		
		<i>[Signature]</i> Principal		
			1400 = 00	



Date :- 30/12/21

[Signature]

Teacher Incharge

[Signature]
C.P James

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Abhijit Kose	Official	-	900 = 00	
		PAID		
		Passed for Payment of Rs. <u>900/-</u>		
		<i>[Signature]</i> Principal		
			900 = 00	



Date :- 30/12/21

[Signature]

Teacher Incharge

[Signature]
58
Abhijit B Kose


Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

S. No.	Name	Basketball Tournament	@ Rs. Per	Total	Sign
	Prakash Lokhande	offical	-	900 = 00	
PAID					
Presented for Payment of Re. ^{900/-} 900/-					
Principal					

Date :- 30/12/2021

M. Hare
Principal

Prakash Lokhande
Teacher Incharge


Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

S. No.	Name	Basketball Tournament	@ Rs. Per	Total	Sign
	Akshya Ragde	offical	-	900 = 00	
PAID					
Presented for Payment of Re. ^{900/-} 900/-					
Principal					

Date :- 30/12/2021

M. Hare
Principal

A.M. Ragde
Teacher Incharge

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

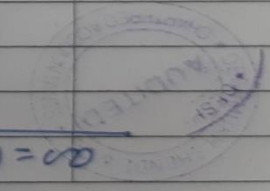
Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Nisha Gaikwad	Table official	-	900 = 00	
			900 = 00	

PAID

Passed for Payment of Rs. 900/-

Principal



Date :- 30/12/2021

[Signature]

[Signature]
Teacher Incharge
Nisha S. Gaikwad

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Saurabh Dange	Referee	-	500 = 00	
			500 = 00	

PAID

Passed for Payment of Rs. 500/-

Principal



Date :- 30/12/2021

[Signature]

[Signature]
Teacher Incharge
Saurabh Dange

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Gubran Sayeed	Referee	-	500=00	
			1	
			500=00	

PAID
Passed for Payment of Rs. 500/-
Principal

500=00

Date :- 30/12/2021

Chhane

Gubran Sayeed
Teacher Incharge
Gubran Sayeed

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Vedant B. Bawane	Referee	-	500=00	
			1	
			500=00	

PAID
Passed for Payment of Rs. 500/-
Principal

500=00

Date :- 30/12/2021

Chhane

V.B. Bawane
Teacher Incharge
Vedant Bawane

Mahatma Gandhi Arts, Science & Late N.P. Commerce College Armori,
Dist. Gadchiroli

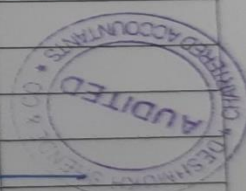
Inter Colligate Basketball (Men/Women) Tournament

REMUNERATION BILL

Session 2021-22

Date :- 30 to 31 December 2021

Name	Basketball Tournament	@ Rs. Per	Total	Sign
Prabudha Wakde	Rebree	-	500 = 00	
PAID				
Passed for Payment of Rs. 500/-				
Principal				
			500 = 00	



e:- 30/12/2021

[Signature]

[Signature]
Teacher Incharge
Prabudha Wakde

॥ श्री ॥
विदर्भ
वेलडींग वर्क शॉप, आरमोरी

मनोज जुआरे
Mob. No.
9421735418

श्री/श्रीमती *प्रबुधा गांधी* बिल नं. **68**
महाविद्यालय आरमोरी दिनांक : **7/12/21**

वस्तु	किलो/मजान	दर	रक्कम	टोटे
कापडे (बाब उभा)				
उरवाक शीट पाटोवा				
१ टोले 2 नडा	58kg	80/-	4640/-	
२ नवगेले	11kg	80/-	880/-	
३ टोले + मेहन			6000/-	

PAID
10,000/-
Passed for Payment of Rs. 11520/-

Principal

एकूण.. **11520/-**

ग्राहकाची सही, *Prabudha Wakde*

बिदर्भ वेलडींग वर्क शॉप,
मैन रोड, आरमोरी
मोबा. मनोज जुआरे
9421735418

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shreeji Quarry Works At. Uti, Post Champa, Taluka - Umred. Dist. Nagpur. GSTIN/UID: 27ABKFS3230P1ZP State Name : Maharashtra, Code : 27 Contact : 9820695551,7083761561 E-Mail : patelshreejiquarryworks@gmail.com Buyer Principal Mahatma Gandhi Mahavidyalaya Aarmori Dist. Gadchiroli State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	178/21-22	30-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Mh 33 T 2880
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust (Crushed Sand)	2517	3,334 CFT	27.00	CFT	90,018.00
	Output CGST					2,250.45
	Output SGST					2,250.45
	Round Off					0.10
	PAID					
	AUDITED					
	DESHAIKA SHENDE & CO.					
	CHARTERED ACCOUNTANTS					
	Total		3,334 CFT			₹ 94,519.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	90,018.00	2.50%	2,250.45	2.50%	2,250.45	4,500.90
Total	90,018.00		2,250.45		2,250.45	4,500.90

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred and Ninety paise Only**

Company's PAN : ABKFS3230P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India - 88545
 A/c No. : 37184188545
 Branch & IFS Code : Umred & SBIN0000493

for Shreeji Quarry Works

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

आर. के. जंगम पेन्टींग वर्क

* दादासाहेब गायकवाड चौक, आरमोरी जि. गडचिरोली *

मो. नं. **9822400232, 9673799668**

आमचेकडे पुटींग, वॉल पेन्टींग, आईल पेन्ट ची सर्व कामे केली जातात.

वेल नं. 24

दिनांक : 30/9/29

मान/श्रीमती महात्मा गांधी महाविद्यालय आरमोरी

तपशिल	नग	दर	रूपये	पैसे
बास्केट बाल पेन्टिंग २००० स्क्. फीट पेन्ट मारणे-१ (आडुं५)	३.५३५५ प्रति स्क्.फिट	७०००/-	७०००/-	
		एकूण..	७०००/-	

PAID
Released for Payment of Rs. 7000/-

[Signature]
Principal



[Handwritten signature]
K. Jangam

[Handwritten signature]

प्रोप्रा. रंजीत जंगम