



Since 1994

Marathwada MitraMandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune

S. No. 18, Plot No. 5/3, CT'S No. 205, Behind Vandevi Temple, Karvenagar,
Pune – 411052



7.1.2 Bills of Construction and Maintenance of Vermi-Composting Pit

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING

S. No.18, Plot No.5/3, Karvenagar, PUNE - 411 052

Marathwada Mitra Mandal, Pune-4
Inward No. 708
Date 13/8/2015
Sign. <i>[Signature]</i>

Submitted: 348

13/08/2015

Subject: Regarding Vermi-composting technology for girl's hostel (disposal of sanitary napkin).

Respected Sir,

As per our discussion and above mentioned subject, this is to bring to your notice that, we have received quotation for the Vermi-composting for sanitary napkins from SHREE CHAITANYA CONSULTANCY SERVICES, PUNE, for consultancy work and for construction work. The above mentioned technology is totally Eco-friendly and has very less or no harmful emissions. This can be installed near proposed cafeteria. The quotation for the said technology is attached herewith. The table below shows cost of the project.

Sr No	Work Specification	Cost (in Rs)
1	Providing technical inputs including design, drawings + 8 visits for supervision during construction + providing earthworms for start phase	25000
2	Construction of Pits (details attached)*	11600
3	Material requirement for the work	17000

*construction is excluding material cost

Total cost excluding construction material is Rs. 53,600/- (Rs. Fifty six thousand six hundred only).

In this regard it is requested kindly, to sanction this amount as your earliest.

Submitted: The efforts made by the institute for
① Energy savings ② Rainwater harvesting
③ Vermi compost etc. are measured during NBA & NAAC assessment.

Principal
MMCOE,
Karve nagar
Pune-411052

[Signature]
Prof Sachin Karche
HOD Civil Dept.

We are planning to setup a Vermi-Composting plant @ Girls Hostel. The Agency identified will charge Rs. 25000/- for the setup of plant & the other expenditure towards civil work is Rs. 17000 + Rs. 11600/- . It is requested to grant permission.

- Enclosures: -
1. Quotation for consultancy work
 2. Quotation for the labor charge
 3. Quotation for material requirement

To,
Hon. Secretary
Marathwada Mitra Mandal,
Deccan Gymkhana, Pune-411004

[Signature]
14/8/15

Marathwada Mitra Mandal's

COLLEGE OF ENGINEERING

S. No.18, Plot No.5/3, Karvenagar, PUNE - 411 052

Submitted:

20/10/2015

Subject: Payment of the construction work of the biological waste disposal project.

Respected Sir,

As per our discussion, this is to bring your kind notice that, the construction work for biological waste disposal is completed, The total bill for the Excavation work, P.C.C. work and brick bat work is **Rs. 4794/- (Rupees Four thousand seven hundred ninety four only)**, and bill is attached herewith.

In this regard it is requested kindly, to release the said amount at your earliest.



Prof.Sachin L. Karche
HOD,Civil dept.

To
Principal
MMCOE,
Karve nagar
Pune-411052

Permitted
To
Accounts
800
26/10



786

SIRAJ ANSARI

(Civil Contractor)

Sr. No.23/1/2, Shridhar Nagar, Niwas Soc., Dhanakawadi, Pune.

Mob.: 9922818472

Date :

Manathwada mitra mandal kenkenagan pune
Brow Block

Excavation work, ————— 2187/-

P.C.C work ————— 843/-

Bridal Bat work ————— 1764/-

—————
Total,) 4794/-

RSK

Marathwada Mitra Mandal's

COLLEGE OF ENGINEERING

S. No.18, Plot No.5/3, Karvenagar, PUNE - 411 052

Submitted:

20/10/2015

Subject: Payment of the construction work of the biological waste disposal project.

Respected Sir,

As per our discussion, this is to bring your kind notice that, the construction work for biological waste disposal is completed, The total bill for the External plaster work, is **Rs. 5206/- (Rupees Five thousand two hundred six only)**, and bill is attached herewith.

In this regard it is requested kindly, to release the said amount at your earliest.



Prof.Sachin L. Karche
HOD,Civil dept.

To
Principal
MMCOE,
Karve nagar
Pune-411052

To
Accels

800
26/10



786

SIRAJ ANSARI

(Civil Contractor)

Sr. No.23/1/2, Shridhar Nagar, Niwas Soc., Dhanakawadi, Pune.

Mob.: 9922818472

Date :

Monathwala maha mandal kankaragan Pune
BMC BLOCK

Brida work for BMC Block :- 5286/-

Ansari

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING

S. No.18, Plot No.5/3, Karvenagar, PUNE - 411 052

Submitted:

20/10/2015

Subject: Payment of the construction work of the biological waste disposal project.

Respected Sir,

As per our discussion, this is to bring your kind notice that, the construction work for biological waste disposal is completed, The total bill for the External plaster work, is **Rs. 4000/- (Rupees Four thousand only)**, and bill is attached herewith.

In this regard it is requested kindly, to release the said amount at your earliest.

To
Principal
MMCOE,
Karve nagar
Pune-411052

To
Accounts

SD
26/10



Prof.Sachin L. Karche
HOD,Civil dept.



786

SIRAJ ANSARI

(Civil Contractor)

Sr. No.23/1/2, Shridhar Nagar, Niwas Soc., Dhanakawadi, Pune.

Mob.: 9922818472

Date :

Monathwada mita monda kanyayan pune
BMW Block

Extendo Plasten → 4000/r

Rase.

Tax Invoice

KNOW HOW FOUNDATION - Reg Add : Gat No. 103/2, Darawali, Tal : Mulshi, Dist: Pune - 412408 Corr Add : Golden Arch, Building 'd', S No. 1/4/1+ 1/3/2, Shop No. 1 to 5, Ground Floor, Bavdhan, Pune-21 Ph No. (020) 22951753 / 1758 GSTIN/UIN: 27AAATK0263H1ZU State Name : Maharashtra, Code : 27 Contact : 9922970152 E-Mail : inora@inoraindia.com	Invoice No.	Dated
	KHF/2018-19/090	7-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Marathwada Mitra Mandal's College of Engineering Karvenagar, Pune GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	MAIL TO ANUPAMA MAM FROM SHILPA	2-Jan-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WORMS (EUDRILUS EUGINAEA)			1 kg	750.00	kg	750.00
2	Cow Dung			40 kg	5.00	kg	200.00
3	Organic Manure (Bedding Material)			150 kg	12.00	kg	1,800.00

Material received and applied on disposal pit

Sb
 Prof. Sachin Kanhe
 (MOD. CIVIL)

Marathwada Mitra Mandal's
College of Engineering, Pune-52
PAID & CANCELLED
 By Cash / Cheque No : 001164
 Date 12/01/2020 Rs. 2250/-
 Principal's Sign. : *Sb*

Total 191 kg ₹ 2,750.00

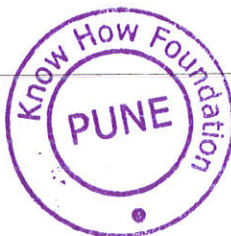
Amount Chargeable (in words) Indian Rupees Two Thousand Seven Hundred Fifty Only E. & O.E

Remarks:
 AS PER ATTACHMENT REF BY ANUPAMA MADAM.
 MAIL RECEIVED FROM SHILPA MAM

Company's VAT TIN : 27460340747 V
 Company's CST No. : 27460340747 C
 Company's PAN : AAATK0263H
 Declaration: I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on 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 affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Saraswat Co Op Bank - 349100100000066
 A/c No. : 349100100000066
 Branch & IFS Code: BAVDHAN, PUNE & SRCB0000349

for KNOW HOW FOUNDATION -



Authorised Signatory

FTI

Submitted:

24/12/2019

Subject: Maintenance of biomedical waste disposal plant at MMCOE

Respected Sir,

As per our discussion, and above mentioned subject, this is to bring to your kind notice that, biological waste disposal unit at our campus is functioning well. The biologist from 'Innora' has recently visited our plant and found to be OK. 'Innora' provides us all the supplements and biological culture to us.

Sir, according to observations by biologist, quantity of the earthworms needs to be increased and feeding material also needs to be increased. In view of this we need to purchase worms, and some other bedding material.

The approximate cost for maintenance of biomedical waste disposal plant is 4500/- (Four Thousand five hundred only).

In this regards kindly requested you to sanction the said amount.

Thanking you,

To
Principal
MMCOE,
Karve nagar
Pune-411052

Permitted
500
24/12

Sachin Karche
Mr. Sachin Karche
HOD, Civil Dept.



MMMS COLLEGE OF ENGINEERING
S.No.18,Plot No.5/3, Near Vandevi Temple
Karvenagar Pune 411052 Maharashtra India
State Name : Maharashtra, Code : 27
E-Mail : mmcoe@mmcoe.edu.in

‘येथे बहुतांचे हित’

Payment Voucher

No. : **E-CASH036**

Dated : **2-May-24**

Through : **Cash**

Particulars	Amount
Account :	
INORA BIOTECH PVT LTD	2,070.00
Agst Ref 3534 1,500.00 Dr	
Agst Ref 3535 570.00 Dr	
On Account of :	
BEING CASH PAID TO MRS SHILPA MASHALKAR TOWARDS PURCHASE OF CULTURE, NEEM OIL AND VERM FOR VERMICOMPOSTING PLANT. E-CASH036.	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Only	
	₹ 2,070.00



Receiver's Signature :



Authorised Signatory



Prepared by



Checked by

Verified by

Inora BioTech Pvt Ltd

Golden Arch, Building 'D', Shop No. 1 to 5,
Near Prabhat Soc., Bavdhan, Pune - 411021.
Phone No.: 020-2295 1753 / 1758 • Email: inora@inoraindia.com
GSTN / UIN : 27AAACU4340C1ZR

BILL NO :

3535

DATE : 08/04/24

TO,

अशोक पाटील - 9766 820491

NO.	PARTICULARS	RATE	AMOUNT	
			RS.	PS.
01	INOCARE 1kg	350	350	—
02	Neem oil - 500ml	220	220	—
Shas Material Received		TOTAL	570	—

IN WORDS RS. _____

Payment to be drawn in the name of "Inora BioTech Pvt Ltd"

For Inora Biotech Pvt Ltd

Inora BioTech Pvt Ltd

Golden Arch, Building 'D', Shop No. 1 to 5,
Near Prabhat Soc., Bavdhan, Pune - 411021.
Phone No.: 020-2295 1753 / 1758 - Email: inora@inoraindia.com
GSTN / UIN : 27AAACU4340C1ZR

BILL NO : 3534

DATE : 08/04/24

TO, मराठवाडा मित्र पंडक कॉलेज, कवेनगर, पुणे

NO.	PARTICULARS	RATE	AMOUNT	
			RS.	PS.
01	गांडूळ - २ kg	750/ kg	1500	00
Shas Material Received				
		TOTAL	1500	00
IN WORDS RS. _____			For Inora Biotech Pvt Ltd	
Payment to be drawn in the name of "Inora Boitech Pvt Ltd"				

Marathwada Mitra Mandal

COLLEGE OF ENGINEERING

S.No.18, Plot No.5/3, Karvenagar, PUNE -411052

Accredited with "A++" Grade by NAAC, Recipient of "Best College Award 2019" by SPPU

Accredited by NBA (Mechanical Engg. & Electrical Engg.), Recognized under section 2(f) and 12B of UGC Act 1956

Ref : MMCOE/FY 2024-2025/Civil Infrastructure/000

Date : 08.04.2024

Submitted :

Name of the Department : Civil - Infrastructure

Subject : Sanction of the material required for the Vermicomposting

Budget Head : Repair & Maintenance Exp.

Sr.No.	Budget Sub Head	Particular of Items / Service / Job Work	Qty	Approximate cost Rs. (including GST)	Provision in Budget in FY 2024-25 (Rs.)	Expenditure Incurred Till Date (Rs.)	Balance Provision Available as on date (Rs.)
1	Repair & Maintenance	2 Kg Verms, Culture 1 Kg, Neem oil 500 ml	1	2,200.00	500,000.00	79,995.00	420,005.00
Total				2,200.00	500,000.00	79,995.00	420,005.00

Justification :

As per mentioned in the above subject, there is a requirement of verms, Neem oil and culture for the Vermicomposting plant. The required materials for the said work are 2 Kg Verms, Culture 1 Kg, Neem oil 500 ml. The total required cost for the above materials with GST is approximately Rs. 2200/- only (Two thousand two hundred only).

In this regard, it is requested to kindly sanction the said amount in cash.

Thanking you,

Name of Infrastructure In-charge: Ms. Shilpa Mashalkar

Date : 08/04/2024

Remark by Principal :

Permitted

Shilpa Mashalkar
Principal Signature