

A.S. SERVICES

(456)

A/P - Lavale, Tal - Mulshi, Dist - Pune, Pin - 412115

Mobile :- 9923891628 / 9764346116

E-mail: satavvaishali@gmail.com

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,
The Secretary
Bharti vidyapeeth Pune.

Bill No.: - 68
Date : - 01.11.2022

Sub: Payment of Labours in gardening section at Lavale campus

(01.10.2022 To 31.10.2022)

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	185	350	64750	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply) (From 01/10/2022 To 30/10/2022)	31	350	10850	00
		Total		75600	00
		CGST 9 %		6804	00
		SGST 9 %		6804	00
Rs. In Words : Eighty nine thousand two hundred and eight only.		Grand Total		89208	00
A.S.Services Bank of Maharashtra, Lavale Account No. 60386794110 IFSC Code : MAHB0000447		89208 1512 876962			

साहर विठ्ठल चेंट्रल ०१६०२१२१८१
 फॉटो
 ch. no 373280
 SRKedam
 05/11/2022

For A. S. SERVICES
 Satav
 Proprietor

आंदोलन 2022

PAGE NO.:

DATE: / /

प्र० १२५० मही संस्कृत लेख

दिनांक	पुरुष	स्त्रिया	राशन	दिनांक	पुरुष	स्त्रिया	राशन
०१/१०/२२	०५	०४	०१	२१/१०/२२	०४	०४	०१
०२/१०/२२	०९	००	०१	२२/१०/२२	०४	०४	०१
०३/१०/२२	०५	०४	०१	२३/१०/२२	०१	००	०१
०४/१०/२२	०५	०४	०१	२४/१०/२२	०२	००	०१
०५/१०/२२	०१	००	०१	२५/१०/२२	०२	००	०१
०६/१०/२२	०४	०४	०१	२६/१०/२२	०२	००	०१
०७/१०/२२	०५	०४	०१	२७/१०/२२	०३	०३	०१
०८/१०/२२	०५	०४	०१	२८/१०/२२	०३	०३	०१
०९/१०/२२	०१	००	०१	२९/१०/२२	०३	०३	०१
१०/१०/२२	०५	०४	०१	३०/१०/२२	०१	००	०१
११/१०/२२	०५	०४	०१	३१/१०/२२	०२	०१	०१
१२/१०/२२	०५	०४	०१				
१३/१०/२२	०५	०४	०१				
१४/१०/२२	०५	०४	०१				
१५/१०/२२	०५	०४	०१				
१६/१०/२२	०५	०४	०१				
१७/१०/२२	०५	०४	०१				
१८/१०/२२	०५	०४	०१				
१९/१०/२२	०५	०४	०१				
२०/१०/२२	०३	०४	०१				
	१०४	६४	९३०				

ERKEDAM
३१/१०/२२

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 22092700019090 Deposit Date : 07/09/2022 Deposit Time : 13:32:09 e-Sroll : NA

Payment Particulars

CIN: RBIS22092700019090 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20220907133209820108

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8 E-mail Id: sXXXXXXXXXX@XXXXXXom Mobile No.: 9XXXXXX7252
Name: VAISHALI SANJAY SATAV Address : XXXXXXXXXX Maharashtra,412115

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	8127	9	-	50	-	8186
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8127	9	0	50	0	8186
Maharashtr a	SGST(0006)	8127	9	-	50	-	8186
Total Amount							16372
Total Amount (in words)		Rupees Sixteen Thousand Three hundred Seventy-Two Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

31/B

A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist - Pune, Pin - 412115

Mobile :- 9923891628 / 9764346116

E-mail:- satavvaishali@gmail.com

568

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,
 The Secratary
 Bharti vidyapeeth Pune.

Bill No.:- 59
 Date :- 01.02.2022

Sub: Payment of Labours in gardening section at Lavale campus

(01.01.2022 To 31.01.2022)

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	221	350	77350	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply)	(From 01/01/2022 To 31/01/2022)	350	10850	00
				Total	88200 00
				CGST 9 %	7938 00
				SGST 9 %	7938 00
Rs. In Words : <u>One Lakh Four Thousand Seventy Six Only.</u>				Grand Total	104076 00
A.S.Services Bank of Baroda , Pirangut Account No. 8012020000154 IFSC Code : BARBOVJPIRA		212282=00 35982=00 708 208684=00			

संसद फीट जानेवारी - 2022
 या मर्हिन्याचे असून उद्यान
 विशागाव्या रेकॉर्ड्सुसार मजरूरी
 बराव्या आहे 

For A. S. SERVICES


 Proprietor



Ch. No. 112945



जानेवारी - २०२२

R. R.S. सहाय्या सेवा रोड				R. R.S. सहाय्या सेवा रोड			
दिनांक	पुस्तक	कमी	एकुण	दिनांक	पुस्तक	कमी	एकुण
9/9/22	06	03	09	29/9/22	08	03	08
2/9/22	09	00	09	22/9/22	04	03	06
3/9/22	06	03	09	23/9/22	03	02	04
8/9/22	06	03	09	28/9/22	04	03	06
5/9/22	06	08	10	29/9/22	04	03	06
6/9/22	06	03	09	26/9/22	09	00	09
7/9/22	06	08	10	27/9/22	04	03	06
8/9/22	06	08	10	20/9/22	04	03	06
9/9/22	09	00	09	23/9/22	04	03	06
10/9/22	06	03	09	30/9/22	09	00	09
11/9/22	04	03	06	29/9/22	04	03	06
12/9/22	06	03	09	29/9/22	04	03	06
13/9/22	06	03	09	एकुण	88	28	60
14/9/22	04	03	06				
15/9/22	04	03	06				
16/9/22	09	00	09				
17/9/22	04	03	06				
18/9/22	04	03	06				
19/9/22	04	03	06				
20/9/22	04	03	06				

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**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 22022700124211 Deposit Date : 24/02/2022 Deposit Time : 17:32:07 e-Scroll : 20220224173207593744

Payment Particulars

CIN: RBIS22022700124211 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20220224173207593744

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8 E-mail Id: sXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX7252
Name: VAISHALI SANJAY SATAV Address : XXXXXXXXXX Maharashtra,412115

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Governmen t	Major Head	Minor Head						Total
		Tax	Interest	Penalty	Fee	Others		
Governmen t of India	CGST(0005)	7387	-	-	-	-	-	7387
	IGST(0008)	-	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-	-
	Sub-Total	7387	0	0	0	0	0	7387
Maharashtr a	SGST(0006)	7387	-	-	-	-	-	7387
Total Amount								14774
Total Amount (in words)		Rupees Fourteen Thousand Seven hundred Seventy-Four Only						

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

[Signature]

A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune , Pin - 412115

Mobile :- 9923891628 / 9764346116

E-mail:-satavvaishali@gmail.com

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,
The Secretary
Bharti vidyapeeth **Pune.**

Bill No.: - 34
Date :- 01.01.2020

**Sub: Payment of Labours in gardening section at Lavale campus
(From 01/12/2019 To 31/12/2019)**

No.	Gender	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Male	178	380	67640	00
2	Female	114.5	300	34350	00
3	Sandip Satav payment (For River Electric pump work at Lavale campus water supply)	31 (From 01/12/2019 To 31/12/2019)	380	11780	00
			Total	113770	00
			CGST 9 %	10239	30
			SGST 9 %	10239	30
			Round off		40
			Grand Total	134249	00

सदर बिल्डिंगेस-२०१९
या महान्याचे असून उद्यान
विमानगाड्या रेकॉर्ड्सुखार मजर
संरक्षा घोषणा आहे ।

For A.S.Services

CH-NO-07604D Proprietor

डिसेंबर - 2093

दिनांक	ए. एस. सवारसम	दिनांक	ए. एस. सवारसम
७/१२/१९५	पुमा १४३१८५३	२१/१२/१९५	०९ ०० ०९
२/१२/१९५	०६ ०५ ९९	२२/१२/१९५	०८ ०४ ९९
३/१२/१९५	०५ ०४ ९९	२३/१२/१९५	०८ ०४ ९९
४/१२/१९५	०७ ०४ ९२	२४/१२/१९५	०८ ०४ ९९
५/१२/१९५	०८ ०४ ९२	२५/१२/१९५	०८ ०४ ९२
६/१२/१९५	०८ ०४ ९२	२६/१२/१९५	०८ ०४ ९२
७/१२/१९५	०८ ०४ ९२	२७/१२/१९५	०८ ०३ ९०
८/१२/१९५	०९ ०० ०९	२८/१२/१९५	०८ ०४ ९९
९/१२/१९५	०६ ४२ ९०२	२९/१२/१९५	०९ ०० ०९
१०/१२/१९५	०८ ०४ ९२	३०/१२/१९५	०८ ०४ ९२
११/१२/१९५	०८ ०३ ९०	३१/१२/१९५	०८ ०४ ९२
१२/१२/१९५	०८ ०४ ९२		
१३/१२/१९५	०८ ०४ ९२		
१४/१२/१९५	०८ ०४ ९९		
१५/१२/१९५	०९ ०० ०९		
१६/१२/१९५	०४ ०३ ०८		
१७/१२/१९५	०८ ०४ ९०		
१८/१२/१९५	०८ ०४ ९९		
१९/१२/१९५	०८ ०३ ०९		
२०/१२/१९५	०८ ०४ ९०		
२१/१२/१९५	०८ ०४ ९२		
२२/१२/१९५	०८ ०४ ९२		
२३/१२/१९५	०८ ०४ ९२		
२४/१२/१९५	०८ ०४ ९२		
२५/१२/१९५	०८ ०४ ९२		
२६/१२/१९५	०८ ०४ ९२		
२७/१२/१९५	०८ ०४ ९२		
२८/१२/१९५	०८ ०४ ९२		
२९/१२/१९५	०८ ०४ ९२		
३०/१२/१९५	०८ ०४ ९२		
३१/१२/१९५	०८ ०४ ९२		
कुल	९९८	९८२	९८८
		१८२	१८२

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 19122700932882 Deposit Date : 21/12/2019 Deposit Time : 13:31:15 e-Sroll : 20191221133115653644

Payment Particulars

CIN: RBIS19122700932882 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20191221133115653644

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8 E-mail Id: sXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX7252

Name: VAISHALI SANJAY SATAV Address : XXXXXXXXXX Maharashtra,412115

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	18974	0	0	750	0	19724
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	18974	0	0	750	0	19724
Maharashtra	SGST(0006)	18974	0	0	750	0	19724
Total Amount							
Total Amount (in words)		Rupees Thirty-Nine Thousand Four hundred Forty-Eight Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune , Pin - 412115

Mobile :- 9923891628 / 9764346116

E- mail:-satavvaishali@gmail.com

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,
The Secretary
Bharti vidyapeeth Pune.

Bill No.:- 42
Date :- 01.09.2020

Sub: Payment of Labours in gardening section at Lavale campus

(01.08.2020 To 31.08.2020)

No.	Particulars	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Number of 10 Gardener in gardening section	234.5	350	82075	00
2	Sandip Satav payment (For River Electric pump work at Lavale campus water supply) (From 01/08/2020 To 31/08/2020)	31	350	10850	00
				Total	92925 00
				CGST 9 %	8363 25
				SGST 9%	8363 25
					50
Rs. In Words : <u>One Lakh Nine Thousand Six Hundered Fifty Two Only</u>				Grand Total	109652 00
Vijaya Bank , Pirangut Account No. 510800301000774 IFSC Code : VIJB0005108					

सदर बीमा ऑफिस - २०२०
या महिन्याचे असून ड्यान
विशेषात्मा रेकॉर्डनुसार मंजुर
सरकारी व्यावसायी.

(संगीत बाबू पांडे. एम.एस.)

En Poli

For A.S. Services
For A. S. SERVICES

886719
Proprietor

Ch. No. 085018

Bill

आंगस्ट - 2020

ए.एस.संकेत			ए.एस.संकेत				
दिनांक	पुस्ति	तिथि	दिनांक	पुस्ति	तिथि		
9/6/20	08	02	90	29/6/20	08	02	08
21/6/20	09	00	09	22/6/20	08	02	06
3/7/20	06	02	09	23/6/20	09	00	07
4/7/20	06	02	09	28/6/20	08	03	09
5/7/20	06	22	32	29/6/20	04	03	04
6/7/20	06	02	90	26/6/20	08	02	08
7/7/20	06	02	90	27/6/20	08	03	08
8/7/20	06	02	90	28/6/20	04	03	06
9/7/20	09	00	09	29/6/20	08	03	09
90/6/20	08	02	09	30/6/20	09	00	09
99/6/20	08	02	90	30/6/20	08	03	09
92/6/20	08	02	09				
93/6/20	08	02	90	एकूण	yy	28	08
98/6/20	08	02	90				
94/6/20	09	00	09				
96/6/20	09	00	09				
97/6/20	06	02	09				
10/6/20	06	02	09				
98/6/20	08	02	09				
20/6/20	08	02	09				
एकूण	99	82	9yy2				

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 20082700526641

Challan Generated on : 24/08/2020
12:58:45

Expiry Date : 08/09/2020

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8

E-mail Id:
sXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXXX7252

Name(Legal): VAISHALI SANJAY
SATAV

Address : XXXXXXXXXX
Maharashtra,412115

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	8222	-	-	-	-	8222
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8222	0	0	0	0	8222
Maharashtra	SGST(0006)	8222	-	-	-	-	8222
Total Amount							16444
Total Amount (in words)		Rupees Sixteen Thousand Four hundred Forty-Four Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	VIJAYA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20082700526641
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	16444

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

13/3

691

A.S. SERVICES

A/P - Lavale, Tal - Mulshi, Dist- Pune, Pin - 412115

Mobile :- 9923891628 / 9764346116

E-mail:- satavvaishali@gmail.com

GST NO. 27CDLPS9979J2Z8

PAN NO. CDLPS9979J

To,
The Secretary
Bharti vidyapeeth Pune.

Bill No. :- 24
Date :- 01.03.2019

Sub: Payment of Labours in gardening section at Lavale campus
(From 01/02/2019 To 28/02/2019)

No.	GENDER	Working Days	Payment per Day (In Rupees)	Total Amount	
				Rs.	Ps.
1	Male	156.5	380	59470	00
2	Female	130.5	300	39150	00
3	Sandip Satav payment (For River Electric pump work at Lavale campus water supply)	28 (From 01/02/2019 To 28/02/2019)	380	10640	00
				Total	109260 00
				CGST 9 %	9833 40
				SGST 9 %	9833 40
				Round off	20
				Grand Total	128927 00
Rs. In Words : <u>One Lakh Twenty Eight</u> <u>Thousand Nine Hundred Twenty Seven only</u>					
Vijaya Bank, Pirangut Account No. 510800301000774 IFSC Code : VIJB0005108					

सदर बीत्ठ फेलुवारी-२०१९
या महिन्याचे असून उद्यान-विभागाचा
रेकॉर्डनुसार मजूर संख्या बरोबर आहे.

(अंजगलाप एम.एस.)

PNB

Ch. No. 062959

For A.S. SERVICES

SS.

Proprietor

128927 00
2185 20
126742 20

ਪੰਜਾਬ - 2098

र.एस.सवार्यसी				र.एस.सवार्यसी			
दिनांक	पुस्तक	पत्रि	एक्ट	दिनांक	पुस्तक	पत्रि	एक्ट
११/२/१९९४	०७०८०६९३			२१/२/१९९४	०१०८०४९२		
२१/२/१९९४	०१०८०६९३			२२/२/१९९४	०१०८०६९३		
३१/२/१९९४	०९०८०००९			२३/२/१९९४	०८०८०६९३		
४१/२/१९९४	०३०८०६०९			२४/२/१९९४	०९०८०००९		
५१/२/१९९४	०५०८०६९९			२५/२/१९९४	०६०८०६९२		
६१/२/१९९४	०६०८०६९२			२६/२/१९९४	६ $\frac{1}{2}$ ०६०६९२ $\frac{1}{2}$		
७१/२/१९९४	०१०८०६९३			२७/२/१९९४	०६०४९९		
८१/२/१९९४	०८०८०६९३			२८/२/१९९४	०८०८०३९०		
९१/२/१९९४	०८०४१२ $\frac{1}{2}$ ९२ $\frac{1}{2}$						
१०/२/१९९४	०९०८०००९			रुपया	४१० $\frac{1}{2}$ ३१०८ $\frac{1}{2}$		
११/२/१९९४	०८०८०४९२						
१२/२/१९९४	०८०८०६९२						
१३/२/१९९४	०८०८०८१२ $\frac{1}{2}$ ९३ $\frac{1}{2}$						
१४/२/१९९४	०८०८०६९३						
१५/२/१९९४	०८०८०६९३						
१६/२/१९९४	०८०८०६९३						
१७/२/१९९४	०८०८०६९३						
१८/२/१९९४	०८०८०६९३						
१९/२/१९९४	०८०८०६९३						
२०/२/१९९४	०८०८०६९३						
	रुपया	९०९९ $\frac{1}{2}$ २०२ $\frac{1}{2}$					

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19022700812428 Deposit Date: 26/02/2019 Deposit Time: 16:30:41 e-Scroll: 20190226163041098982

Payment Particulars

CIN: RBIS19022700812428 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20190226163041098982

Details of Taxpayer

GSTIN: 27CDLPS9979J2Z8 E-mail Id: sXXXXXXXXXX@XXXXXXom Mobile No.: 9XXXXXX7252
Name: VAISHALI SANJAY SATAV Address: XXXXXXXXXX Maharashtra, 412115

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	31325	0	0	3000	0	34325
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	31325	0	0	3000	0	34325
Maharashtra	SGST(0006)	31325	0	0	3000	0	34325
Total Amount							68650
Total Amount (in words)		Rupees Sixty-Eight Thousand Six hundred Fifty Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

BVP Bill No = 20,21,22



Founder:
Mumbai.

Dr. Patangrao Kadam
University.
M.A., L.L.B., Ph.D.

BHARATI VIDYAPEETH'S
COLLEGE of ENGINEERING, LAVALE, PUNE 412 115.
Recognized by AICTE, New Delhi & DTE

Affiliated to Savitribai Phule Pune

Green Campus Policy

Sr. No	Particular	Details
1	Brief Description	Policy will make Sure to keep the campus eco-friendly.
2	Scope	College Campus.
3	Objective	To promote sustainability. To include eco-friendly practices among all stakeholders.
4	Policy Statement	Eco-friendly practices will incorporate sustainability and conservation among all stakeholders which will result in making campus green and pollution free.
5	Procedure	<ul style="list-style-type: none">• Recycling of waste water and solid waste in the campus.• Promotion of battery powered vehicle local transport and carpooling to minimize fuel consumption.• Heavy sound vehicles are banned in the campus.• Ban on use of plastic in campus.• Promotion of paperless documentation.

R.N. Patil

Dr. R. N. Patil
I/C PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ENGINEERING, LAVALE
Tal-Mulshi, Dist. Pun

Green campus initiatives include any four of the above

The institutional initiatives for greening the campus are as follows:

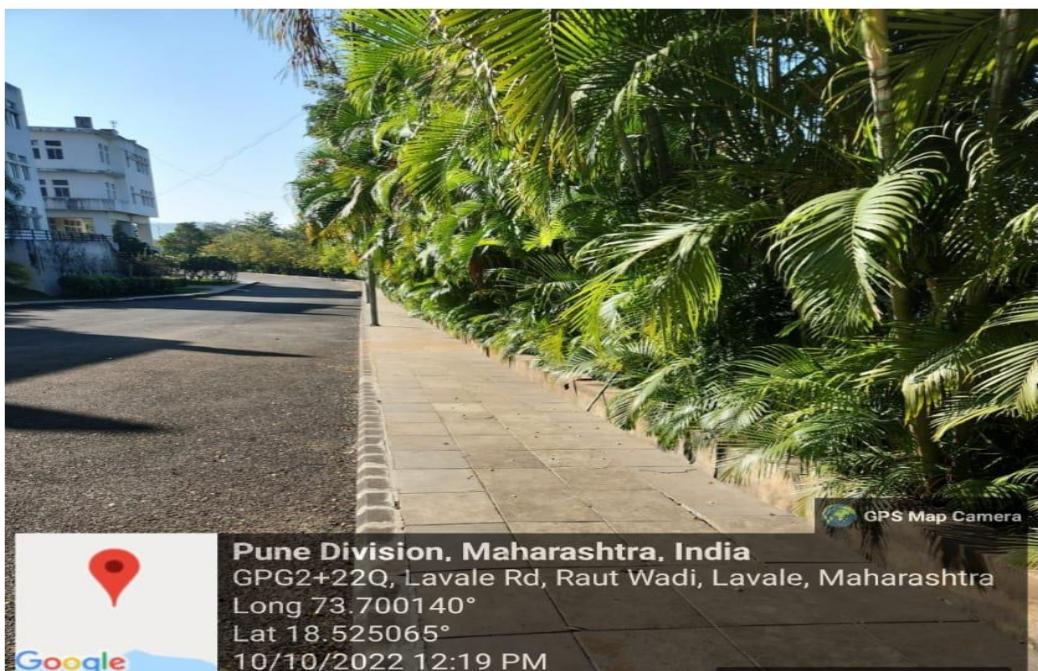
1. Restricted entry of automobiles



2. Use of Bicycles/ Battery powered vehicles



3. Pedestrian Friendly pathways



4. Ban on use of Plastic



5. Landscaping with trees and plants

