

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 Secratary
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)	31 (From 01/10/2022 To 30/10/2022)	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		<p>89208/- 1512/- 87696/-</p> <p>ch. no 373289</p>			

सदर बीड चेक काढण्यासाठी
दि. 05/11/2022
R. K. Kadam

For A. S. SERVICES
Satav
Proprietor

ऑक्टोबर 2022

PAGE NO.

DATE: / /

ए० एस० सर्वेसिस लवके

दिनांक	पुरुष	स्त्रिया	एकूण	दिनांक	पुरुष	स्त्रिया	एकूण
01/10/22	04	08	02	29/10/22	08	08	02
02/10/22	09	00	09	22/10/22	08	08	02
03/10/22	04	08	02	23/10/22	09	00	09
04/10/22	04	08	02	24/10/22	02	00	02
05/10/22	09	00	09	25/10/22	02	00	02
06/10/22	08	08	02	26/10/22	02	00	02
07/10/22	04	08	02	27/10/22	03	03	06
08/10/22	04	08	02	28/10/22	03	03	06
09/10/22	09	00	09	29/10/22	03	03	06
10/10/22	08	08	02	30/10/22	09	00	09
11/10/22	04	08	02	31/10/22	03	02	05
12/10/22	04	08	02				
13/10/22	08	08	02		22	92	86
14/10/22	08	08	02				
15/10/22	08	08	02				
16/10/22	09	00	09				
17/10/22	08	08	02				
18/10/22	08	08	02				
19/10/22	08	08	02				
20/10/22	08	08	02				
21/10/22	08	08	02				
22/10/22	08	08	02				
23/10/22	08	08	02				
24/10/22	08	08	02				
25/10/22	08	08	02				
26/10/22	08	08	02				
27/10/22	08	08	02				
28/10/22	08	08	02				
29/10/22	08	08	02				
30/10/22	08	08	02				
31/10/22	08	08	02				
	108	88	93				

RKadam
31/10/2022

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

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

Payment Particulars

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

Details of Taxpayer

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

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	8127	9	-	50	-	8186
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8127	9	0	50	0	8186
Maharashtra	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.

31/3

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

568

To,
The Secretary
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)	31 (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 : BARB0VJPIRA		<p>21228200 3598200 TDS 20868400</p>			

संदर्भ बिल जानेवारी-2022
या महिन्याचे असून उद्यान
विभागच्या रेकॉर्डनुसार मजूर संख्या
बरोबर आहे

For A. S. SERVICES

Proprietor

Ch. No. 112945

RN

જાનેવારી - ૨૦૨૨

ए. एस. सल्लाहसिंह ०६वें				ए. एस. सल्लाहसिंह ०६वें			
दिनांक	पुरुष	मि	एकुण	दिनांक	पुरुष	मि	एकुण
१/१/२२	०६	०३	०९	२१/१/२२	०४	०३	०७
२/१/२२	०७	००	०७	२२/१/२२	०५	०३	०८
३/१/२२	०६	०३	०९	२३/१/२२	०३	०२	०५
४/१/२२	०६	०३	०९	२४/१/२२	०५	०३	०८
५/१/२२	०६	०४	१०	२५/१/२२	०५	०३	०८
६/१/२२	०६	०३	०९	२६/१/२२	०७	००	०७
७/१/२२	०६	०४	१०	२७/१/२२	०५	०३	०८
८/१/२२	०६	०४	१०	२८/१/२२	०५	०३	०८
९/१/२२	०७	००	०७	२९/१/२२	०५	०३	०८
१०/१/२२	०६	०३	०९	३०/१/२२	०७	००	०७
११/१/२२	०५	०३	०८	३१/१/२२	०५	०३	०८
१२/१/२२	०६	०३	०९				
१३/१/२२	०६	०३	०९	एकुण	४४	२६	७०
१४/१/२२	०५	०३	०८				
१५/१/२२	०५	०३	०८				
१६/१/२२	०७	००	०७				
१७/१/२२	०५	०३	०८				
१८/१/२२	०५	०३	०८				
१९/१/२२	०४	०३	०७				
२०/१/२२	०५	०३	०८				
एकुण	९७	५४	१५१				

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@XXXXXXXXXom			Mobile No.: 9XXXXXX7252		
Name: VAISHALI SANJAY SATAV		Address : XXXXXXXXXXXX Maharashtra,412115					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	7387	-	-	-	-	7387
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	7387	0	0	0	0	7387
Maharashtra	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
Rs. In Words : <u>One Lakh ThirtyFour Thousand Two Hundred Forty Nine only</u>				Grand Total	134249 00

Vijaya Bank , Pirangut
Account No.
510800301000774
IFSC Code : VIJB0005108

सदर बिल डिसेंबर-२०१९
या महिन्याचे असून उद्यान
विभागाच्या रेकॉर्डनुसार मेजर
संख्या बरोबर आहे.
(ओ जगताप एम.एस.)

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

CH. NO - 076040
Proprietor

डिसेंबर - २०१३

[illegible]

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19122700932882		Deposit Date : 21/12/2019		Deposit Time : 13:31:15		e-Scroll : 20191221133115653644	
Payment Particulars							
CIN: RBIS19122700932882		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20191221133115653644		
Details of Taxpayer							
GSTIN: 27CDLPS9979J2Z8		E-mail Id: sXXXXXXXXXX@XXXXXXXXXom			Mobile No.: 9XXXXXX7252		
Name: VAISHALI SANJAY SATAV		Address : XXXXXXXXXXXX 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		39448					
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)	31 (From 01/08/2020 To 31/08/2020)	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					

10965220
1859200 TDs
10779320

Ch. No. 085018

सादर बील ऑक्टोबर - 2020
या महिन्याचे असून उधान
विभागाच्या रेकॉर्डनुसार मेजूर
सरणी बरोबर आहे

(अभिजितराय एम्. एम्.)

Bill

Amal

For A.S.Services
For A. S. SERVICES
1886190
Proprietor

ऑगस्ट - २०२०

ए.एस. सर्वेसिस लवक				ए.एस. सर्वेसिस लवक			
दिनांक	पुरुष	मि	एकुण	दिनांक	पुरुष	मि	एकुण
१/८/२०	०७	०३	१०	२१/८/२०	०७	०२	०९
२/८/२०	०९	००	०९	२२/८/२०	०६	०२	०८
३/८/२०	०७	०२	०९	२३/८/२०	०९	००	०९
४/८/२०	०६	०३	०९	२४/८/२०	०६	०३	०९
५/८/२०	०७	२ $\frac{१}{२}$	९ $\frac{१}{२}$	२५/८/२०	०५	०३	०८
६/८/२०	०७	०३	१०	२६/८/२०	०६	०२	०८
७/८/२०	०७	०३	१०	२७/८/२०	०६	०३	०९
८/८/२०	०७	०३	१०	२८/८/२०	०५	०३	०८
९/८/२०	०९	००	०९	२९/८/२०	०६	०३	०९
१०/८/२०	०६	०३	०९	३०/८/२०	०९	००	०९
११/८/२०	०७	०३	१०	३१/८/२०	०६	०३	०९
१२/८/२०	०६	०३	०९				
१३/८/२०	०७	०३	१०	एकुण	५५	२४	७९
१४/८/२०	०७	०३	१०				
१५/८/२०	०९	००	०९				
१६/८/२०	०९	००	०९				
१७/८/२०	०७	०२	०९				
१८/८/२०	०७	०२	०९				
१९/८/२०	०७	०२	०९				
२०/८/२०	०७	०२	०९				
एकुण	११३	४२ $\frac{१}{२}$	१५५ $\frac{१}{२}$				

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@XXXXXXXXXom

Mobile No.: 9XXXXXX7252

Name(Legal): VAISHALI SANJAY
SATAV

Address : XXXXXXXXXXXX
Maharashtra,412115

Details of Deposit (All Amount in Rs.)

Government t	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 Fourty-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	

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
Rs. In Words : One Lakh Twenty Eight Thousand Nine Hundred Twenty Seven only			Grand Total	128927	00
Vijaya Bank , Pirangut Account No. 510800301000774 IFSC Code : VIJB0005108					

सदर बिल फेब्रुवारी-२०१९
या महिन्याचे असून उद्यान-विभागाच्या
रेकॉर्डनुसार मजूर संख्या बरोबर आहे.

(अ. जगलाय एम्.एस.)

For A.S. Services

Proprietor

128927.00
2185.20
126742.00

Ch.No. 062959

फेब्रुवारी - २०१९

दिनांक पुरुष स्त्री एकुल

१/२/१९ ०७/०६/१३
 २/२/१९ ०७/०६/१३
 ३/२/१९ ०९/००/०९
 ४/२/१९ ०३/०६/०९
 ५/२/१९ ०५/०६/११
 ६/२/१९ ०६/०६/१२
 ७/२/१९ ०७/०६/१३
 ८/२/१९ ०७/०६/१३
 ९/२/१९ ०७/५२/१२
 १०/२/१९ ०९/००/०९
 ११/२/१९ ०७/०५/१२
 १२/२/१९ ०७/०५/१२
 १३/२/१९ ०७/०६/१३
 १४/२/१९ ०७/०६/१३
 १५/२/१९ ०७/०६/१३
 १६/२/१९ ०७/०६/१३
 १७/२/१९ ०९/००/०९
 १८/२/१९ ०७/०६/१३
 १९/२/१९ ०९/००/०९
 २०/२/१९ ०७/०६/१३

एकुल १०९ ९३ २०२

दिनांक पुरुष स्त्री एकुल

२१/२/१९ ०७/०५/१२
 २२/२/१९ ०७/०६/१३
 २३/२/१९ ०७/०६/१३
 २४/२/१९ ०९/००/०९
 २५/२/१९ ०६/०६/१२
 २६/२/१९ ६२/०६/१२
 २७/२/१९ ०६/०५/११
 २८/२/१९ ०७/०३/१०

एकुल ४७ ३७ ८४

**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@XXXXXXXXXom Mobile No.: 9XXXXXX7252
Name: VAISHALI SANJAY SATAV Address : XXXXXXXXXXXX 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. Pune

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

