



'येथे बहुतांचे हित ।'

Marathwada Mitramandal's
COLLEGE OF ENGINEERING

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

Accredited with 'A' Grade by NAAC

Accredited by NBA (Electrical and Mechanical Engg. Department)

Recipient of 'Best College Award 2019' of SPPU

Recognized under section 2(f) and 12B of UGC Act 1956

Criterion 7

Metric ID	Deviations Details	Findings of DVV	Response of HEI *	PDF Documents Uploaded in Criteria folder (Y/N)
7.1.2	The Institution has facilities and initiatives for 1. Alternate sources of energy and energy conservation measures 2. Management of the various types of degradable and nondegradable waste 3. Water conservation 4. Green campus initiatives 5. Disabled-friendly, barrier free environment HEI Input : A. 4 or All of the above	Provide Bills for the purchase of equipment's for the Alternate sources of energy and energy conservation measures Management of the various types of degradable and nondegradable waste Water conservation Green campus initiatives Disabled-friendly, barrier free environment for 2021- 22.	1) Bills for solar water heaters	YES
			2) Energy Conservation bills 2021-22	YES
			3) Bills for Bio degradable 2021-22	YES
			4) Non degradable waste 2021-22	YES
			5) Disabled friendly barrier free environment 2021-22	YES

Bills for the purchase of Equipmnets for Solar Water heaters



PLOT NO. 5B, 5C, MAYUR COLONY
KOTHRUD, PUNE, MAHARASHTRA

RTGS / NEFT IFSC : HDFC0000149

Preferred

2 6 0 3 2 0 2 1 Y Y
Valid for 3 months only

Pay SHREE ENTERPRISES

Or Bearer

Rupees Fifty Thousand Six Hundred Fifty Six Only

या धारक को

अदा करें

₹

**50,656.00

Ac. No.
अकाउंट नं.

50100106677569

Brn: 0149 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For MMMS COLLEGE OF ENGINEERING

[Signature]
Treasurer

Secretary

[Signature]

Exe. President

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001681⑈ 4112400091: 132094⑈ 31

Marathwada Mitra Mandal's
College of Engineering
 Karvenagar Pune 411052

Voucher No.

BANK VOUCHER

Date:- 26-Mar-2021

Account Head : Repair & Maintenance Exp.- Solar System

Sr.No.	Bill No.	Date	Amount (Rs.)	Particulars
1	78	1-Mar-2021	50980.00	Total Bill Amount
			324.00	Less TDS 0.75% on Rs.43203/-
			50656.00	Net amount paid to Shree Enterprises towards Solar System repairing work
Total Rs.			50656.00	

Received from Principal, MMM COLLEGE OF ENGINEERING, Karvenagar,

Rs.in words Fifty Thousand Six Hundred FiftySix

V. Cheque No. **001681**

Dated 26-Mar-2021

Passed for payment *Signature of Receiver*

[Signature]
 Accountant O.S.

[Signature]
 Principal

Name *[Signature]*
Revi Waghmode

Date: 03 /04/ 2021



Shree Enterprises

201 B Wing Siddharth heights D P road Aundh
Pune 411007
Maharashtra
GSTIN:
27AFPPB6536C1ZK

TAX INVOICE

Invoice Number
Invoice Date

ORIGINAL FOR RECIPIENT

078
01-03-2021

BILL TO

Principal, Marathwada Mitra Mandal's college of Engg, Pune
Address: Karvenagar, Pune 52
GSTIN: 27AAATM9698N1Z1
Mobile: 8788294211

SHIP TO

Principal, Marathwada Mitra Mandal's college of Engg, Pune
Karvenagar, Pune 52
Mobile: 8788294211

S.NO	Service	SAC	QUANTITY	RATE	DISCOUNT	TAX	AMOUNT
1	Air Release Valve	998719	9.0 NOS	1200.0	1277.64	1714.02	11236.38
2	Solar tubes 58*1800 mm	998719	10.0 PCS	600.0	709.8	952.24	6242.44
3	2025 Kitec pipe with MTC	998719	25.0 PCS	250.0	739.38	991.91	6502.54
4	1" Patti Valve	998719	4.0 NOS	450.0	212.94	285.67	1872.73
5	1" Non return valve	998719	4.0 NOS	400.0	189.28	253.93	1664.65
6	58 mm silicone washer	998719	200.0 NOS	40.0	946.4	1269.65	8323.25
7	Descaling chemical	998719	35.0 PCS	30.0	124.22	166.64	1092.43
8	solar water heating system cleaning	998719	4500.0 NOS	3.0	1597.05	2142.53	14045.48

*Yashwanth
21/3/2021*

Marathwada Mitra Mandal's
College of Engineering, Pune-52
PAID & CANCELLED
By Cash / Cheque No. 001681
Date 26/03/2021 50564/-
Principal's Sign: *[Signature]*

TDS 0.751
on Rs 43203/-
Rs 324/-

AMOUNT IN WORDS
Fifty Thousand Nine Hundred Eighty Rupees

BANK DETAILS

A/C Holder Name: Shree Enterprises
Account Number: 920020011911086
IFSC code: UTIB00000871
Bank & Branch: Axis Bank, AUNDH

Taxable Amount : ₹ 43203.3
SGST@9.0 : ₹ 3888.3
CGST@9.0 : ₹ 3888.3
Roundoff : ₹ 0.11
TOTAL : ₹ 50980.0
RECEIVED AMOUNT : ₹ 50980.0
BALANCE : ₹ 0.0



Authorised Signature for Shree Enterprises

[Signature]

Payment Voucher

No. : 3248

Dated : 7-Sep-2022

Particulars	Amount
Account : ARIHANT ENTERPRISES 2	1,11,051.00

Through :

MMMCOE HDFC SB A/C NO.50100106677569

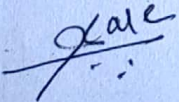
On Account of :

BEING CH. NO. 002369 PAID TO ARIHANT ENTERPRISES AGAINST BILL
NO. 21 DT. 30.07.22 TOWARDS REPAIRS TO SOLAR WATER SYSTEM IN
BOYS & GIRLS HOSTEL BUILDING.

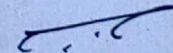
Amount (in words) :

Indian Rupees One Lakh Eleven Thousand Fifty One Only

₹ 1,11,051.00

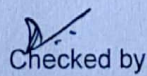


Receiver's Signature:



Authorised Signatory


Prepared by


Checked by


Verified by

Tax Invoice

Arihant Enterprises
 Plot No 14, Shivaamrut App
 Old Road Bhusari Colony
 And Depo Pune 411038
 TIN/UIN: 27ABFFA3716M1ZB
 State Name : Maharashtra, Code : 27
 Email : arihantsolarenergy@rediffmail.com

Invoice No. 21	Dated 30-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 21	Other Reference(s) PO No:-MMM/COM
Buyer's Order No. MMM/COE/W.O.02/2022-23	Dated 30-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Marathwada Mitra Mandal's College of Engineering
 No.18, Plot No.5/3, Behind Vandevi
 Temple Karvenagar,Pune 411052
 Maharashtra
 STIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Washer 47 MM	4016	18 %	100 no	28.00	no	2,800.00
2	NRV 3/4"	8481	18 %	26 no	450.00	no	11,700.00
3	Pathi Valve 3/4"	8481	18 %	12 no	350.00	no	4,200.00
4	Upvc Pipe 2"	39172390	18 %	20 no	902.00	no	18,040.00
5	Upvc Socket 2"	3917	18 %	10 no	57.00	no	570.00
6	Upvc Tee 2"X3/4"	3917	18 %	26 no	125.00	no	3,250.00
7	Upvc Soluction	3506999	18 %	1 no	115.00	no	115.00
8	Teflon Tep	9941	18 %	20 no	20.00	no	400.00
9	Upvc Ball Valve 2"	3917	18 %	1 no	1,500.00	no	1,500.00
							42,575.00
	Handling Charges Removing All Tube & Cleaning All Tube & Fitting		18 %				52,425.00
	OUTPUT CGST						95,000.00
	OUTPUT SGST						8,550.00
							103,550.00
							8,550.00

**Marathwada Mitra Mandal's
 College of Engineering Pune-52
 PAID & CANCELLED**
 By Cash / Cheque No: 002369
 Date: 7/09/2022 Rs. 11,051/-
 Principal's Sign: _____

Total 216 no ₹ 112,100.00
 E. & O.E

Amount Chargeable (in words)
 INR One Hundred Twelve Thousand One Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arihant Enterprises

 Authorised Signatory

This is a Computer Generated Invoice

2-1

Handwritten initials/signature

Energy Conservation 2021-22

Purchase of LED tubes:

GST SALES		(ORIGINAL FOR RECEIPT)					
SHRIKRISHNA ELECTRICAL WORKS Shop No. 3, S.No-4/2B/1A/2 Trimurti Complex, Near Ramchandra Palace Warje, Pune 9890312606, 9999315282 GSTIN/UIN: 27ABHFS3997G1ZL State Name: Maharashtra, Code: 27 E-Mail: shrikrishnaelectricalworks@gmail.com Buyer (Bill to): Marathwada Mitra Mandals College of Engineering, Sr. No 18, Plot No 5/3, CTS No 205, Vedar Vasti, Behind Vandevi Temple, Karvenagar, Pune GSTIN/UIN: 27AAATM9698N1Z3 State Name: Maharashtra, Code: 27 Contact person: Balaji Bhure Contact: 9823010260 E-Mail: balajibhure@mmcoe.edu.in		Invoice No:	Dated:				
		2021-22/1270	28-Dec-21				
		Reference No. & Date:	Mode/Terms of Payment:				
		MMSKAM/001-2020 d. 18 Dec 21					
		Terms of Delivery:					
S/Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Wipro Garnet 3w Led Lamp	8539	12 %	29.00 NOS	86.07 NOS		1,916.00
2	Wipro Safelite 0.8w Led Lamp	8539	12 %	11.00 NOS	30.35 NOS		333.85
							2,249.85
OUTPUT CGST 6%							134.99
OUTPUT SGST 6%							134.99
ROUNDING OFF							0.14
Bill Details:							
New Ref 30-201		2,520.00 Dr					
Total				40.00 NOS			₹ 2,520.00
Amount Chargeable (in words) E & G E							
INR Two Thousand Five Hundred Twenty Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539		2,249.88	6%	134.99	6%	134.99	269.98
		Total		134.99		134.99	269.98
Tax Amount (in words) : INR Two Hundred Sixty Nine and Ninety Eight paise Only							
Company's PAN : ABHFS3997G							
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 : UNION BANK OF INDIA A/c No. : 608901010050241 Branch & IFS Code : WARJE MALVADI & UBIN0560806			
Customer's Seal and Signature				for SHRIKRISHNA ELECTRICAL WORKS			
				Authorized Signatory			
SUBJECT TO PUNE JURISDICTION							
This is a Computer Generated Invoice							

u/s
30/12

GST SALES

(ORIGINAL FOR RECIPIENT)

SHRIKRISHNA ELECTRICAL WORKS
 Shop No. 3, S No-4/2B/1A/2
 Trimurti Complex, Near Ramchandra Palace
 Warje, Pune
 9890312806, 8999315282
 GSTIN/UIN: 27ABHS3997G1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: shkrishnaelectricalworks@gmail.com
 Buyer (B) to

Invoice No: **2021-22/1271** Date: **29-Dec-21**
 Mode/Terms of Payment
 Reference No. & Date: **MMCOE/AN/21-22/1 & 19Dec21**
 Other References
 Terms of Delivery

Marathwada Mitra Mandals
 College of Engineering, 5r No18, Plot No 5/3, CTS No
 205, Vadar Vasti, Behind Vandevi Temple, Karvenagar,
 Pune
 GSTIN/UIN: 27AAATM9698N1Z1
 State Name: Maharashtra, Code: 27
 Contact person: Balaji Bhure
 Contact: 9823010260
 E-Mail: balajibhure@mmcoe.edu.in

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wipro Gamet 3w Led Lamp	8539	12 %	43.00 NOS	66.07	NOS		2,841.01
2	Wipro Safelite 0.5w Led Lamp	8539	12 %	48.00 NOS	30.35	NOS		1,456.80
								4,297.81
	OUTPUT CGST 6%						6 %	257.87
	OUTPUT SGST 6%						6 %	257.87
	ROUNDING OFF							0.45
Bill Details:								
	New Ref 202201			4,814.00	Dr			
Total				91.00 NOS				₹ 4,814.00

Amount Chargeable (in words) **₹ 4,814.00**
 E & O.E

INR Four Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	4,297.81	6%	257.87	6%	257.87	515.74
Total	4,297.81		257.87		257.87	515.74

Tax Amount (in words) **INR Five Hundred Fifteen and Seventy Four paise Only**
 Company's PAN: **ABHS3997G**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name: **UNION BANK OF INDIA**
 A/c No.: **908901019052241**
 Branch & IFS Code: **WARJE MALVAD & UBIN0560898**
 for SHRIKRISHNA ELECTRICAL WORKS

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

282
 30/12

REAL TRUST EXIM CORPORATION

**MANUFACTURER OF HYDROPONICS UNIT, TRAY, AZOLABED,
VERMI BED, SILAGE BAG & SHADENET**

A403, Manas Heritage, Near Moze College, S/No-36/1/2, Balewadi, Pune-411045

Mobile No. 7743995555 Email id: .mangesh.ingawale@gmail.com

GSTIN No. 27AARPI1250R1Z5

Bill no 14

Date: 20/7/21

Secretary

Marathwada Mitra mandal college of commerce

Deccan Gymkhana Pune

Tax Invoice

	PARTICULARS	QTY	RATE	AMOUNT
1	HDPE 450GSM 12X4X2 UV STABILIZED VERMI BED	1	1400	1400
	Cgst9 %			126
	SGST9 %			126
			TOTAL	1652

Transport charges extra

PAYMENT DETAILS

IDBI BANK LTD.BRANCH: - JATEGAON BK, TAL SHIRUR, DIST PUNE 4112208

AC NO: - 1785102000000231

IFSC CODE; IBKL0001785

FOR REAL TRUST EXIM CORPORATION

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Edit with WPS Office

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING

S.No.18, Plot No.5/3, Karvenagar, Pune-52

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

Department of Information Technology

Date: 27/01/2023

E-Waste collection Initiative

The Department of Information Technology had initiated e-waste collection in the institute during A.Y. 2015-16 in association with an NGO named SWACH in Pune. The purpose of this initiative was to provide a means for students to dispose off any e-waste material and create an awareness among the students.

As per the details mentioned in the letter dated: 26/04/2017, a total of 8.3 KG e-waste was collected from the institute and was submitted to SWACH NGO on the said date.

After the last disposal, not enough e-waste has been collected in the bins due to COVID-19 pandemic scenario. Hence, nothing has been submitted towards SWACH.



Mr. N. S. Dhavase
Assistant Professor



Dr. R. M. Chopade
HOD, IT





A higher level of self-reliance

Date-26th April 2017

To,
Marathwada Mitra Mandal's,
Collage Of Engineering,
S.No.18, Plot No, 5/3, Karvenagar,
Pune- 411052.

MPCB License No: BO/ RO/ (HQ)/ HE/E-Waste/Collection Center/2015/K/B-4040

CERTIFICATE

SWaCH Pune Seva Sahakari Sanstha Maryadit is India's first wholly-owned cooperative of self-employed waste pickers or waste collectors and other urban poor. It is an autonomous enterprise that provides front-end waste management services to the citizens of Pune. All the waste-pickers of SWaCH are women from socially repressed castes and economically backward classes. They have been engaged in collection, segregation and transportation of solid waste for over many years now. Many of them are sole income generators for their families. SWaCH is an authorized collector of e-waste in Pune.

This is to certify that we have received E-waste from Marathwada Mitra Mandal's, Collage Of Engineering. Date-21th March 2017.

Received Materials are given below.

SR.NO	PART DESCRIPTION	QTY
1	Mobile	3
2	Rechargeble Battery	1
3	Printer Rod	10
4	Calculator	1
5	Small Exhust Fan	2
6	Cfl Bulb	4
7	Hard Disk	1
8	Mouse	4
9	Video Game Remote	1
10	Remote	1
11	Video Game Router	1
12	Mobile Battery	4
13	Printer Bar	4
14	All Cables	8.3 Kg

We look forward to a continued association

Regards,



**Smita Rajabali For
SWaCH Pune Seva Sahakari Sanstha Ltd.**

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
S. No.18, Plot No.,5/3, Karvenagar, PUNE - 411 052

NAAC
(CRITERIA – VII – INNOVATIONS AND BEST PRACTICES)

Date: 12/08/2015

To,
The Principal,
MMCOE, Pune - 52

Respected Sir,

The department of Information Technology would like to initiate an 'e – waste' collection activity under NAAC (Criteria – VII – Innovations and Best Practices). This activity would be conducted in association with 'SWaCH – e – waste collecting NGO'. The organization is providing e – waste collection bins free of cost. The terms and conditions are attached herewith.

We would identify student volunteers who would monitor and maintain the bins once in a week. This activity will help us in keeping our college campus eco-friendly in terms of e – waste which is one of the requirements of NAAC criteria – VII.

We are planning to inaugurate this activity on 15th Aug 2015.

Kindly allow us to proceed with the same.

Coordinators for this activity would be –

1) Ms. Pranjali Kuche

NAAC Criteria Incharge (Criteria VII)

2) Mr. Nikhil Dhavase

Permitted
12/8

12/8/15

12/8/2015

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Disabled-friendly, barrier free environment for 2021- 22.



Old Chair Purchased on 17-06-2015



New wheelchair purchased on 10/11/2022

DEAD STOCK				REGISTER				05		
INVENTORY NO.	DATE OF ACQUISITION	DESCRIPTION OF THE ASSET	QUANTITY	UNIT COST	MARKET VALUE	ACQUISITION COST	DATE OF ACQUISITION	DATE OF VALUATION	DATE OF VALUATION	
02	11/1/2018	Wheel chair (pushing) 0.12 MO. (2018-18) Purchase Serial No. Date of Purchase MS 8747 18/11/2018 03/10/2018 MS 8747 18/11/2018 03/10/2018 Step No 33 & 1313 30/11/2018 Step No 33 & 1313 30/11/2018 Pin no 3418181 / 3418182 / 3418183	01	MO	4330.00	16300.00	4330.00	11/01/2018	11/01/2018	11/01/2018
		Operation dated 16/6/2018 - Purchased directly by MS. BS. Iyer.	01	MO	4330.00	4330.00				
			01	MO	4330.00	4330.00				


MAX
 Director of Engineering
 Government College
 Mysore

DSR entry of old Wheelchair

MMS COLLEGE OF ENGINEERING
No.18,Plot No.5/3, Near Vandevi Temple
Karvenagar Pune 411052 Maharashtra India
State Name : Maharashtra, Code : 27
Contact : 25479811, 25479812, 7720097780 / 81 / 82
E-Mail : mmcoe@mmcoe.edu.in
www.mmcoe.edu.in

Payment Voucher

No. : 3374

Dated : 15/11/2022

Through : ~~MMS COLLEGE OF ENGINEERING~~

Particulars	Amount
Account: BHEVIN SURGICALS	4,800.00

On Account of :
CH.NO.002488, BEING PAID TO BHEVIN
SURGICALS AGST.BILL NO.402 DTD 8.11.2022
TOWARDS PURCHASED WHEEL CHAIR QTY 1

Bank Transaction Details:

Chicque 002488 15/11/2022 4,800.00

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Only

₹ 4,800.00

B.S. DANE
17/11/22
Receiver's Signature:

[Signature]
Authorised Signatory

Prepared by *[Signature]*

Checked by *[Signature]*

P.L. Mavankar
Verified by

Bill of New Wheelchair



Ramp for Disabled

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