



Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
**SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),**  
**INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati  
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82  
Website- [www.ssgmce.ac.in](http://www.ssgmce.ac.in)

[Email.principal@ssgmce.ac.in](mailto:Email.principal@ssgmce.ac.in),  
[registrar@ssgmce.ac.in](mailto:registrar@ssgmce.ac.in)

**7.1.2: Environmental Consciousness and Sustainability and Divyangjan Friendly initiatives**

**CONTENT**

**7.1.2**

**Bills for the purchase of Equipment's**



MAHARASHTRA ENERGY DEVELOPMENT AGENCY (MEDA)

(A Government of Maharashtra Institution)

19<sup>th</sup> July, 2017

GCRT/2017/CR-1/Solar/3082

To  
M/s. Sant Gajanan Techno Invention  
and Product Development Council (SGTIPDC)  
SSGMCE Campus, Khamgaon Road, Shegaon.

**Subject: - In-principle sanction for installation of Grid Connected Rooftop Projects in the State of Maharashtra.**

Ref: - 1) MNRE 100MW sanction letter no. 03/106/2015/GCRT dated 26/04/2016  
2) Eol no.GCRT/CFA/2016-17/01

Dear Sir,

In accordance with Ministry of New and Renewable Energy sanction no. 03/106/2015/GCRT dated 26<sup>th</sup> April 2016 on the scheme of 100 MW Grid Connected Rooftop Projects in the state of Maharashtra and with above reference to proposal of **Open Category channel partner**, I am directed to convey the in-principle sanction for capacity of **100 kWp** to the above mentioned **Open Category channel partner** for installing Grid Connected Rooftop System.

1. The details of the which is given as follows:-

Sr. No.	Name of Beneficiaries	Category of Beneficiary	Capacity Sanction in kWp	Eligible/Sanction CFA (Rs.)*
1	Principal, Shri Sant Gajanan Maharaj College of Engineering, Shegaon Khamgaon Road Shegaon. Dist: Buldhana (M.S) Pin-444203	Institutional	100	18,30,000/-
Total :-			100	18,30,000/-

\*This sanction capacity eligible CFA is of 'tentative in nature' based on the information submitted by M/s. Sant Gajanan Techno Invention and Product Development Council (SGTIPDC). Actual sanction capacity of project & eligible CFA will be finalized after Joint inspection of the system and actual work done. Also please note that if net meter is installed before the In-Principle sanction as per utility record, then the In-Principle sanction released by MEDA automatically stands cancelled.

2. The approved time schedule for project completion is as per following table from the date of sanction.

Sr. No.	Capacity Sanction in kWp	Time Duration for completion of project
1	1 to 50	45 Days
2	Above 50 to 100	90 Days
3	Above 100 to 500	120 Days

3. **Open Category channel partner** has to submit the project completion report within time, failing to which the in-principle sanction letter given to this project stands cancelled.
4. **Open Category channel partner** has to follow all the guidelines and technical standards of given in the website for grid connected rooftop solar.
5. **Open Category channel partner** will give undertaking for 5 years CMC of the project.
6. Concerned MEDA Divisional Office will inspect the system after receipt of installation of system by **Open Category channel partner**.
7. MEDA will release the CFA that is Rs.18,300/- per kWp on the basis of L1 rate Rs.61,000/- per kWp (30% of L1 rate) or 30% of the project cost whichever is less.
8. Capacity of inverter must be same as per the capacity of solar power plant. The inverter must be as per IEC standard and system must be installed as per MNRE specifications only.

Sd/-  
General Manager (Cord)

- CC: - 1) Divisional General Manager  
2) Concerned Beneficiary

**SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL,**  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING CAMPUS,**  
**SHEGAON -444203, DIST.BULDHANA (MAHARASHTRA STATE), INDIA**

**SANCTION FOR ADVANCED PAYMENT**

From – Coordinator Administration

Date: 26/08/2017

To – The Head, Account Section

Dear Sir,

Please allow to main store to release 100% (Hundred Percent) advance payment to,

**GOLDI GREEN TECHNOLOGIES PVT. LTD.**

Branch Office: Maharashtra

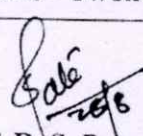
19, Raghav Wadi, French Bridge, Near Opera House Grant Road, Mumbai –  
400007 Maharashtra

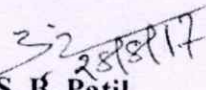
For purchase of Solar PV Modules 334 Nos. for Installation of 100KW Solar Power  
Plant for Solar Production Centre (SGIARC) against their Proforma Invoice No –  
GGTPL/17-18/Q-125R1 Dated – 24/8/2015.

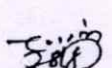
We request you to kindly release a Demand Draft of Rupees- 27, 34,145/- (Twenty  
Seven Lac Thirty Four Thousand One Hundred Forty Five Only.)

**THE DETAILS OF DEMAND DRAFT**

Demand Draft In Favor of – GOLDI GREEN TECHNOLOGIES PVT. LTD.
Payable at - SURAT
Amount - 27,34,145/-
Rupees - Twenty Seven Lac Thirty Four Thousand One Hundred Forty Five Only.

  
Prof. R. S. Pote  
I/c Solar Production Centre

  
Prof. S. B. Patil  
Coordinator, Administration


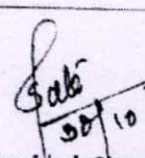
  
Principal  
SSGMCE, Shegaon

  
Shrikantdada Patil  
Managing Director

Enclosed: Copy of Proforma Invoice

**SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL  
SHEGAON - 444203 Dist. BULDHANA (M.S) INDIA**

**TAX INVOICE**

Sant Gajanan Techno Invention Product Development Council (SGTIPDC) Shegaon - 444203 (M.S) India  GSTIN - 27AAAAS7182E1ZF				Invoice No. 17-18/04		Date: 30/10/2017	
Buyer: The Principal Shri Sant Gajanan Maharaj College of Engineering, Shegaon 444 203 M.S. India  GSTIN - 27AAAAS7182E1ZF				Delivery Note -		Terms of Payment -RTGS-	
				Supplier's Ref. -		Other Reference(s) -	
				Buyer's Order No. PO No. 2100005401		Dated 27/06/2017	
				Despatch Document No. -		Delivery Note Date -	
				Despatched Through -		Destination Shegaon	
				Terms of Delivery -			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Grid Connected Roof-Top Solar Power Plant - 100 KW	-	5%	01 Nos.	5809524	Nos.	5809524.00
Total Amount Before Tax							5809524.00
Add: S-GST							145238.00
Add: C-GST							145238.00
Add: I-GST							00.00
Total Amount After Tax							61,00000.00
Amount Chargeable (in words): Sixty One Lac Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
-			Rate	Amount	Rate	Amount	
		5809524.00	2.50%	145238	2.50%	145238	290476.00
Tax Amount (in words): Twenty Nine Thousand Four Hundred Seventy Six Only.							
<b>Bank Details:</b> Name of Account : Sant Gajanan Techno Invention Product Development Council, Shegaon Bank Name: State Bank of India (SBI) Branch Code: 2176 IFSC Code: SBIN 0002176 Account No:30312689538				  Authorised Signatory			
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Subject to Shegaon Jurisdiction This is a Computer Generated Invoice							

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203

Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]  
 Phone: STD-07265 (0) 252216, 252116  
 Email: principal@ssgmce.ac.in  
 Fax: 091-7265-252346/253602  
 Website: www.ssgmce.org

DEMAND  
 ASSETS/SERVICES

Page No. :  
 DEMAND NO. : 1400000708 / Date : 24.06  
 Requirement Date : 24.06.2017

TO,  
 The Principal,

Department : GSS Electrical Plant  
 The following material is required for :  
 Kindly sanction the material to purchase as it is not available in our stores.

Item	Description	Quantity	unit	Approx. Amount Per Unit	GL Text
00001	GRID CONNECTED ROOFTOP SOLAR POWER PLANT 100 KVA, SOLAR POWER PLANT	1.000	NOS	6,100,000.00	60001008- Other Asse

Remark : *Gridtop Solar Power plants for Various Departments*  
 Approved for purchase

*[Signature]*  
 Principal

*[Signature]*  
 Store Incharge  
 21/6/2017  
 H.O.D.

*[Signature]*  
 Incharge

## Quotation

<b>Consignee Name &amp; Address:</b> Principal, Shri Sant Gajanan Maharaj College of Engineering, Shegaon		<b>Quotation No.</b> SPC/2017-18/Jun/01	<b>Date:</b> 23/06/2017		
<b>Invoice to Name &amp; Address:</b> Principal, Shri Sant Gajanan Maharaj College of Engineering, Shegaon		<b>Destination:</b> Shegaon . M.S. India			
SN	Item	Specification	Quantity	R/P	Total
01	Grid Connected Rooftop Solar Power Plant	100 kVA	1 Nos.	61,00,000/-	61,00,000/-
<b>Total Amount</b>					61,00,000/-
<b>Rupees of:</b> Sixty One Lakh Only.					
<b>Other Terms</b>					
Transport		As extra			
Payment Terms		10% Advance before start the work. 90 % Against delivery .			
Validity		This Quotation is valid for a period of 15 days from the date mentioned here in.			
Warranty Period		This includes warranty for the period of Five Year & with Servicing and maintenance .			
Regarding Installation		1. Supplying, erecting, commonising of 100 kVA Solar Power Plant. 2. Civil work & wiring from control room to user point as extra.			

With warm regards,

Receivers Signature



Yours Sincerely

*Salu*  
23/6  
For SGTIPDC



# SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL

Shri Sant Gajanan Maharaj College of Engineering Campus,  
Shegaon - 444203, Dist. Buldhana (Maharashtra State), India

Ph : 091-7265-254322, 252478 Extn 464, 468  
Fax : 091-252346, 253602

email : sgiarc.solar@rediffmail.com & sgtipdc@ssgmce.ac.in  
www.ssgmce.org

## PROFORMA INVOICE

<b>Consignee Name &amp; Address:</b> Principal, Shri Sant Gajanan Maharaj College of Engineering, Shegaon		<b>Invoice No. 01</b>	<b>Date: 30/06/2017</b>		
<b>Invoice to Name &amp; Address:</b> Principal, Shri Sant Gajanan Maharaj College of Engineering, Shegaon		<b>Destination: Shegaon . M.S. India</b>			
SN	Item	Specification	Quantity	R/P	Total
01	Grid Connected Rooftop Solar Power Plant	100 kVA	1 Nos.	61,00,000/-	61,00,000/-
<b>Total Amount</b>					61,00,000/-
Rupees of: Sixty One Lakh Only.					
<b>Terms of Payment: 10 % advance and 90 % against delivery</b>					
VAT TIN No. 27370640478-V Date: 15-02-2008 CST TIN No. 27370640478-C Date: 15-01-2008					
<b>Declaration</b> Name: SGTIPDC, Shegaon Bank Code:2176 IFSC Code:SBI N 0002176 Account No:30312689538					

Receivers Signature



32  
30/06/17  
For SGTIPDC





SHRI SANT GAJANAN MAHARAJ COLLEGE OF  
ENGINEERING, SHEGAON - 444 203 (M.S.)

## SANCTION FORM

**FORWARDED FOR SANCTION OF PURCHASES**  
CASH / CERDIT / DOCUMENT THROUGH BANK

TO, <b>The Chairman, Purchase Committee</b> Shri Sant Gajanan Maharaj College of Engineering SHEGAON 444 203	NO. STR /  DATED:
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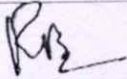
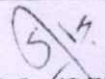
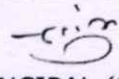
Dear Sir,

We are forwarding our requirement of purchase of INSTRUMENT / MACHINE / EQUIPMENT /  
REPALCEMENT/SPARES/STATIONARY/MAINTENANCE /SERVICE CONTRACT AGREEMENT  
as per details given below :

Purchase of Roof Top Solar Panels for various Hostel

- 1 The Comparative Quotation Statements are enclosed
- 2 This is made to order equipment as per design or there is no other manufacturer to compare the quotation.
- 3 This has to be purchased at the market, if available, The cost is approximately Rs.
- 4 Sanction Budget is Rs. 62,00,000/- Cost of Order is Rs 61,00,000/-

The above may please be sanctioned.


 STORES DEPARTMENT	 H.O.D. (DEPT Electrical Engrg)	 PRINCIPAL (S.S.G.M.C.E.)
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TO,  
The Principal,  
SSGMCE, SHEGAON

- 1 The Purchase Committee has sanctioned the above mentioned requirement. You may place the order with the Supplier SETIPAL Shegaon on Cash / Credit / Documents through S.B.I.
- 2 Please defer the purchases till \_\_\_\_\_ and call for some more Quotations.
- 3 The Purchase Committee has not sanctioned the purchases.

P.O. NO. 2100005488

Date: 20/7/2017.

  
**Chairman Member Purchase Committee**  
Shri Sant Gajanan Maharaj College of Engineering  
SHEGAON - 444 203

FROM NO.SGM/FRM/STR/174



SHRI SANT GAJANAN MAHARAJ COLLEGE OF  
ENGINEERING, SHEGAON - 444 203 (M.S.)

## SANCTION FORM

**FORWARDED FOR SANCTION OF PURCHASES**  
CASH / CREDIT / DOCUMENT THROUGH BANK

TO,  
**The Chairman, Purchase Committee**  
Shri Sant Gajanan Maharaj College of Engineering  
SHEGAON 444 203

N.O. STR /

DATED:

Dear Sir,

"Elect. Inst"

We are forwarding our requirement of purchase of INSTRUMENT / MACHINE / EQUIPMENT /  
REPLACEMENT/SPARES/STATIONARY/MAINTENANCE /SERVICE CONTRACT AGREEMENT  
as per details given below :

Installation of Rooftop Solar Plant for Various Dept.

- 1 The Comparative Quotation Statements are enclosed
- 2 This is made to order equipment as per design or there is no other manufacturer to compare the quotation.
- 3 This has to be purchased at the market, if available, The cost is approximately Rs.
- 4 Sanction Budget is Rs. 65,00,000/- Cost of Order is Rs 61,00,000/-

The above may please be sanctioned.

STORES DEPARTMENT

H.O.D. (DEPT. Electrical Engg.)

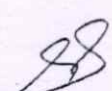
PRINCIPAL (S.S.G.M.C.E.)

TO,  
The Principal,  
SSGMCE, SHEGAON

- 1 The Purchase Committee has sanctioned the above mentioned requirement. You may place the order with the Supplier SGTIPDC Shegaon. on Cash / Credit / Documents through S.B.I.
- 2 Please defer the purchases till \_\_\_\_\_ and call for some more Quotations.
- 3 The Purchase Committee has not sanctioned the purchases.

P.O. NO. 2100005401

Date: 27/06/2017.

  
**Chairman Member Purchase Committee**  
Shri Sant Gajanan Maharaj College of Engineering  
SHEGAON - 444 203



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF  
ENGINEERING, SHEGAON-444203  
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]  
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602  
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

**PURCHASE ORDER**

Page: 1 of 2

Shri SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL SSGMCE CAMPUS, 444203 SHEGAON	PO number / date 2100005488 / 20.07.2017 Contact person / Telephone ELECTRICAL PLANT
Your vendor number with us 500319	
Please deliver to: Company GSS Electrical Plant Shri Gajanan Shikshan Sansthan 444203 Shegaon-Buldhana	Delivery date: Day 31.07.2017

Currency INR

Terms & Conditions:

1. Payment: 05% Advance before start the work, 95% Against delivery.
2. Transport Charges : as Applicable
3. Validity: valid for a period of 15 days.
4. Warranty Period: Five Year & with servicing & maintenance.
5. Regarding Installation: 1. Supplying, erecting, commonising of 100 KVA solar Power Plant.  
2. Civil work & wiring from control room to user point as extra.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		GRID CONNECTED ROOFTOP SOLAR POWER PLANT 1 Numbers	6,100,000.00	6,100,000.00
		100 KVA, SOLAR POWER PLANT		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF  
ENGINEERING, SHEGAON-444203  
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &amp;ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

Shri SANT GAJANAN TECHNO INVENTI  
444203 SHEGAON

Page: 2 of 2

2100005488 / 20.07.2017

Item	Material Company	Description Order qty.	Price/unit	Net value
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**Total net value Rupees****₹ 6,100,000.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send your order acceptance / confirmation and dispatch schedule.

**Supply instructions :**

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period \_\_\_\_\_
5. Please quote our purchase order in all correspondence

Yours Faithfully

Store Incharge

Dept. Head

Principal

## Aqua Bill- Sewage treatment plant



# AQUA DYNAMIC SOLUTION

P.O. Box No.-24,  
Buldana Road, Near Bus  
Stand, Malkapur:-443101,  
Dist.- Buldana [M.S.]  
INDIA.  
Mb. No.: - 9923470826,  
9923430408.

[www.aquadynamic.in](http://www.aquadynamic.in)

Email: [aquadynamic2@gmail.com](mailto:aquadynamic2@gmail.com)

—An ISO 9001:2008 Certified Co.—

Ref. No. -ads/

Date - 23/02/2024

### To Whom So Ever It May Concern

This is to certify that, the domestic waste water from Shri Sant Gajanan Maharaj College of Engineering, Shegaon- 444,203 Dist-Buldhana are collected & treated by Sewage Treatment Plant with a capacity of 200 KLD on regular basis since 2017 by Aqua Dynamic Solution. The treated water is being used for drip irrigation in campus and it is also used sprinkles on cricket ground. The said plant is regularly maintain and monitored by college maintenance section.

Aqua Dynamic Solution



*Partner*  
Partner



महाराष्ट्र MAHARASHTRA

© 2020 ©

YF 961078

13 AUG 2021

**AGREEMENT FOR COLLECTION, TRANSPORTATION AND RECYCLING OF E-WASTE**

**BETWEEN**

**THIS AGREEMENT** is executed on this, 13<sup>th</sup> Aug 2021, at Nagpur.

**Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Maharashtra 444203** represented by its authorized signatory hereinafter referred to as **Shri Sant Gajanan Maharaj College of Engineering**, which expression, unless repugnant to the context or meaning thereof, shall mean and include its successors-in-interest and assigns, here in after referred to as **PARTY No. 1** of the One part.

**AND**

**M/s. SURITEX PVT. LTD.**, a Company registered under the Companies Act 1956, and having its registered officer at **5 & 6 Zal Complex, Residency Road Sadar, Nagpur-440001** and its unit at **Plot No. B- 111, Butibori, Nagpur** through its Managing Director hereinafter called as **PARTY NO. 2**.

**That** the Party No. 1 is having its University in the Name and style of **Shri Sant Gajanan Maharaj College of Engineering**, located in Shegaon.

For SURITEX PVT. LTD

DIRECTOR

E- waste agreement

Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ**  
**COLLEGE OF ENGINEERING**  
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

GSTIN : 27AAAAS7182E1ZF  
**RECEIPT**

No.100004693  
Date:13.12.2023

Name : SURITEX PVT LTD,BUTIBORI NAGPUR  
GST No. : GSTNO:27AACCS7998E1ZT

We acknowledge with thanks, the details are stated below -

Particulars	Amount
Scrap	95,238.10
SGST	2,380.95
CGST	2,380.95
IGST	0.00
<b>Total</b>	<b>100,000.00</b>

Rs.(in words) : Rs. ONE HUNDRED THOUSAND and Paise ZERO

Bank :

RECEIVER / CASHIER  
S.S.G.M.C.E. Shegaon

DRAFT  
Subject to realisation  
Subject to shegaon jurisdiction

Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ**  
**COLLEGE OF ENGINEERING**  
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

GSTIN : 27AAAAS7182E1ZF  
**RECEIPT**

No.100004707  
Date:13.12.2023

Name : SURITEX PVT LTD, BUTIBORI NAGPUR  
GST No. : GST: 27AACCS7998E1ZT

We acknowledge with thanks, the details are stated below -

Particulars	Amount
Rent	46,491.42
SGST	1,162.29
CGST	1,162.29
<b>Total</b>	<b>48,816.00</b>

Rs.(in words) : Rs. FORTY-EIGHT THOUSAND EIGHT HUNDRED SIXTEEN and Paise ZERO

Bank : IMPS334713621561

RECEIVER / CASHIER  
S.S.G.M.C.E. Shegaon

DRAFT  
Subject to realisation  
Subject to shegaon jurisdiction

Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ**  
**COLLEGE OF ENGINEERING**  
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

GSTIN : 27AAAAS7182E1ZF  
**RECEIPT**

No.100004684  
Date:12.12.2023

Name : SURITEX PVT LTD,BUTIBORI NAGPUR  
GST No. : GSTNO:27AACCS7998E1ZT

We acknowledge with thanks, the details are stated below -

Particulars	Amount
Scrap	169,285.72
SGST	4,232.14
CGST	4,232.14
IGST	0.00
<b>Total</b>	<b>177,750.00</b>

Rs.(in words) : Rs. ONE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY and Paise ZERO

Bank :

RECEIVER / CASHIER  
S.S.G.M.C.E. Shegaon

DRAFT  
Subject to realisation  
Subject to shegaon jurisdiction

Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ**  
**COLLEGE OF ENGINEERING**  
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

GSTIN : 27AAAAS7182E1ZF  
**RECEIPT**

No.100004682  
Date:12.12.2023

Name : SURITEX PVT LTD,BUTIBORI NAGPUR  
GST No. : GSTNO:27AACCS7998E1ZT

We acknowledge with thanks, the details are stated below -

Particulars	Amount
Scrap	285,714.28
SGST	7,142.86
CGST	7,142.86
IGST	0.00
<b>Total</b>	<b>300,000.00</b>

Rs.(in words) : Rs. THREE HUNDRED THOUSAND and Paise ZERO

Bank :

RECEIVER / CASHIER  
S.S.G.M.C.E. Shegaon

DRAFT  
Subject to realisation  
Subject to shegaon jurisdiction

E- waste bills



PRINCIPAL  
Shri Sant Gajanan Maharaj  
College of Engineering, Shegaon.