



Est. June 1986

Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal's
Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari

Tal. Bhiwandi, Dist. Thane. 401 204.

College Approval No. NGC 3586 / 9722 / Vishi. Date 30.06.1986
Education & Employment Department, Mantralay, Annexe Mumbai - 32

Founder : **Padmashri Annasaheb Alias P. D. Jadhav** (Ex. M.P.)

Affiliated : **S.N.D.T. WOMEN'S UNIVERSITY, MUMBAI EST. JUNE 1986**

e-mail : ajmmv1986@gmail.com Website : ajmmv1986@org

Ph.: 02522 - 261410
Mob. : 9403510273



Dr. Mahadeo Kamble (M.A. SET Ph.D)
Principal

B. D. Kale
Executive President

Vijay P. Jadhav
President

Ref. No. AJMMV/ / 202 - 202

Date : / / 202

7.1.2 The Institution has facilities and initiatives for

Sr. No	Provide the Supporting Document
1	Institution Documents
2	Institute Facilities Geo-tagged photographs
3	Vouchers and Bills



PRINCIPAL

Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari, (Thane) 401 204

Padmashri Annasaheb Jadhav Bhartiya Samaj Unnati Mandal

Ambikabai Jadhav Mahila Mahavidyalaya

Vajreshwari Tal-Bhiwandi Dist-Thane

Green Policy

1. Preliminary

A GREEN CAMPUS IS A PLACE WHERE ENVIRONMENT FRIENDLY PRACTICES AND EDUCATION COMBINE TO PROMOTE SUSTAINABLE DEVELOPMENT. THE GREEN CAMPUS CONCEPT OFFERS AN INSTITUTION, THE OPPORTUNITY TO TAKE THE LEAD IN REDEFINING ITS ENVIRONMENTAL CULTURE AND DEVELOPING NEW PARADIGMS BY CREATING SUSTAINABLE SOLUTIONS TO ENVIRONMENTAL, SOCIAL AND ECONOMIC NEEDS OF MANKIND.

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA,VAJRESHWARI, TAL..BHIWANDI DIST- THANE RECOGNIZES FOR PURSUING ITS STRATEGIC OBJECTIVES, IN RELATION TO RESEARCH AND TEACHING. THE COLLEGE DEMONSTRATES HIGHER SENSITIVITY AND RESPONSIBILITY IN IMPLEMENTING GREEN CONCEPTS IN THE CAMPUS. SPREADING AWARENESS ON THE GREEN PRACTICE AMONG STUDENTS AND EDUCATING STAKEHOLDERS REGARDING ESTABLISHMENT AND MAINTENANCE OF GREEN CAMPUS IS THE PRIORITY.

2. Scope

ALL THE STAKEHOLDERS OF AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA,VAJRESHWARI,TAL..BHIWANDI,DIST-THANE

INCLUDING MANAGEMENT, PRINCIPAL, TEACHING AND NON-TEACHING STAFF, STUDENTS AND THOSE WHO USE THE CAMPUS SHALL ADHERE TO THE GREEN POLICY.

3. Objectives

3.1 The Green Policy aims

• TO PROMOTE SOUND ENVIRONMENTAL MANAGEMENT POLICIES AND PRACTICES THROUGHOUT THE CAMPUS. • TO ADOPT TARGETS FOR IMPROVING ENVIRONMENTAL PERFORMANCE. • TO MANAGE ITS OPERATIONS IN WAYS THAT ARE ENVIRONMENTALLY SUSTAINABLE, ECONOMICALLY FEASIBLE AND SOCIALLY RESPONSIBLE. • TO ENSURE A SOUND UNDERSTANDING OF CURRENT ENVIRONMENTAL PERFORMANCE.

3.2 Water

• TO PROMOTE EFFECTIVE WATER MANAGEMENT DRIP PIPE LINES, • TO MAKE EFFICIENT AND ENVIRONMENTALLY RESPONSIBLE USE OF WATER, INCLUDING IDENTIFYING OPPORTUNITIES FOR WATER REUSE. TO RESOLVE AND MANAGE WATER SCARCITY PROBLEM REGULARLY. • TO PROTECT ENVIRONMENT TOWARDS CLIMATIC CHANGES AND CONSERVATION OF RESOURCES FOR DRINKING WATER.

3.3 Energy




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Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari, (Thane) 401 204

- TO PROMOTE INSTALLATION OF SOLAR POWER EQUIPMENTS/CONVERTERS.
- TO PROMOTE USE OF BEE (BUREAU OF ENERGY EFFICIENCY) RATED ELECTRONIC EQUIPMENTS.

3.4 Waste Reduction and Recycling

- TO SPREAD THE AWARENESS AMONGST SOCIETY ABOUT THE WASTE MANAGEMENT FOR ECOSYSTEM AND METHODS FOR ITS DISPOSAL.
- TO CREATE AWARENESS ABOUT CONVERSION OF WASTE INTO RENEWABLE ENERGY.
- TO SET AND ACHIEVE TARGETS FOR REDUCING RESOURCE USE.
- TO INCREASE THE RATE OF RECYCLING OF ALL APPROPRIATE MATERIALS BASED ON LIFE-CYCLE PRINCIPLES.
- TO IMPLEMENT SUSTAINABLE RESOURCE MANAGEMENT PRACTICES, BASED ON 3R - REDUCE, REUSE AND RECYCLE PRINCIPLES.

3.5 Tobacco Free and Smoking Free Campus

- TO PROHIBIT CHEWING OF TOBACCO AND SMOKING IN THE CAMPUS.

3.6 Awareness and Training

- TO COMMUNICATE INTERNALLY AND EXTERNALLY THE COLLEGE'S ENVIRONMENTAL OBJECTIVES AND PERFORMANCE.
- TO RAISE AWARENESS AMONG THE STAFF AND STUDENTS OF THE COLLEGE'S ENVIRONMENTAL IMPACT, ACTIVITIES AND PERFORMANCE AND GOOD PRACTICE.
- TO ARRANGE APPROPRIATE ENVIRONMENTAL EDUCATIONAL PROGRAMMES FOR STAFF AND STUDENTS.
- TO ENCOURAGE AND FACILITATE FEEDBACK AND SUGGESTIONS ON ENSURING GOOD PRACTICE.
- INTRODUCE ENVIRONMENTAL STUDIES COURSE FOR ALL UG STUDENTS, ENVIRONMENT BASED SPECIFIC CORE COURSES AND SEC.

4. Go- Green Committee

4.1 Composition of the Go- Green Committee

- I) PRINCIPAL EX-OFFICIO CHAIRPERSON
- II) FACULTY REPRESENTATIVE NOMINATED BY THE PRINCIPAL
- III) STUDENT REPRESENTATIVE- GENERAL SECRETARY OF THE STUDENT COUNCIL
- IV NON-TEACHING STAFF REPRESENTATIVE-
- V) PARENT REPRESENTATIVE- SECRETARY OF THE PARENT TEACHER ASSOCIATION
- VI) INDUSTRY REPRESENTATIVE NOMINATED BY THE PRINCIPAL
- VII) ALUMNI REPRESENTATIVE NOMINATED BY THE PRINCIPAL
- VIII) IQAC COORDINATOR- MEMBER SECRETARY




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4.2 Roles and Responsibilities

I) THE GO GREEN COMMITTEE SHALL PERFORM THE ROLE OF OVERALL PLANNING, EXECUTING AND MONITORING OF THE ECOFRIENDLY INITIATIVES OF THE COLLEGE.

II) THE COMMITTEE WILL PROMOTE ENVIRONMENTAL CONSCIOUSNESS AND SUSTAINABILITY AMONG STAKEHOLDERS AND THE SOCIETY.

III) THE COMMITTEE WILL TAKE THE LEAD IN ORGANIZING GREEN INITIATIVES IN THE CAMPUS.

IV) THE COMMITTEE WILL IDENTIFY AND IMPLEMENT USE OF ALTERNATIVE ENERGY SOURCES AND CONSERVATION MEASURES.

V) THE COMMITTEE WILL LOOK AFTER THE AUDITS PERTAINING TO ENERGY, ENVIRONMENT, GREEN CAMPUS FROM GOVERNMENT RECOGNIZED AGENCIES.

VI) THE COMMITTEE WILL REVIEW AND IMPLEMENT THE RECOMMENDATIONS OF AUDIT.

5. Other initiatives

- SENSOR BASED ENERGY CONSERVATION
- DISPLAY OF POSTERS ON WASTE MANAGEMENT
- BAN ON SINGLE USE PLASTIC
- TREE PLANTATION DRIVE
- CLEANLINESS DRIVE
- LANDSCAPING AND GARDENING
- LED LAMPS AND TUBES
- SENSITIZATION PROGRAMMES FOR THE STAKEHOLDERS
- ESTABLISHMENT OF ENVIRONMENT-CLUB
- GREEN, ENVIRONMENT AND ENERGY AUDIT
- NO VEHICLE DAY

6. Review and Implementation of Green Policy

- GREEN POLICY WILL BE DISPLAYED ON THE COLLEGE WEBSITE AND COMMUNICATED TO ALL STAKEHOLDERS.
- GO GREEN COMMITTEE WILL LOOK AFTER THE IMPLEMENTATION OF POLICY IN LETTER AND SPIRIT.

FOR CAMPUS POPULATION TO UNDERSTAND THE NEED FOR THIS POLICY, AND HOW IT CAN POSITIVELY

IMPACT THEM BY FREEING UP MONEY FROM UTILITIES FOR EDUCATIONAL PURPOSES.




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Vajreshwari, (Thane) 401 204



**Padmashri Annasaheb Jadhav Bhartiya Samaj Unnati
Manal's**

**Ambikabai Jadhav Mahila Mahavidyalya, Vajreshwari,
Tal. Bhiwandi, Dist. Thane**

(Affiliated to S.N.D.T. Women's University, Mumbai)



7.1.2. The Institution has facilities and initiatives for

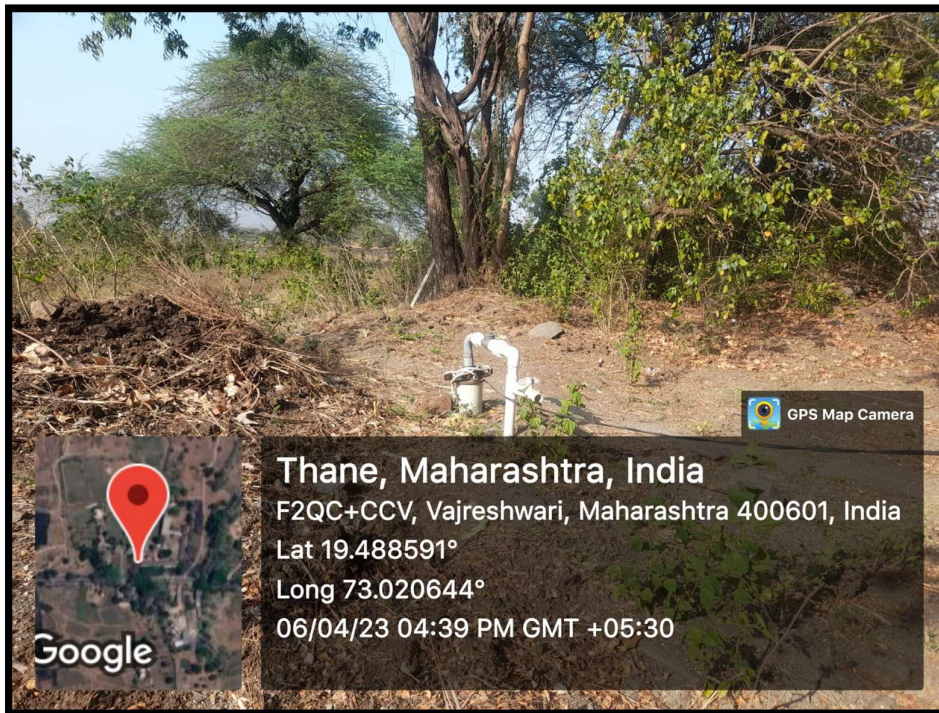
1. Alternate sources of energy and energy conservation measures.

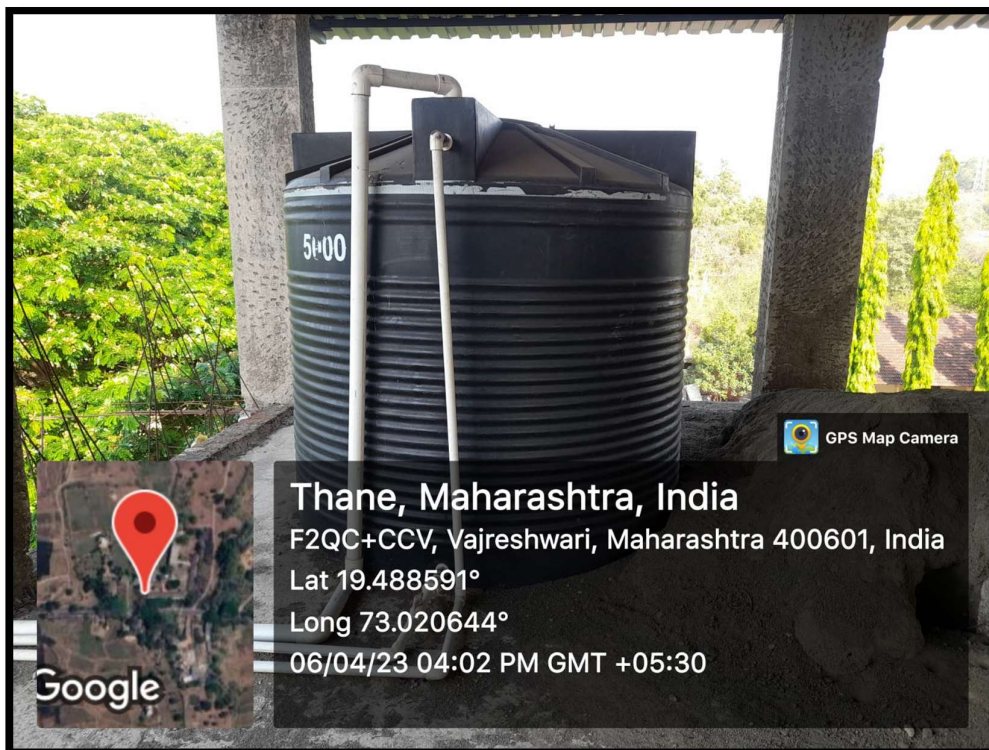
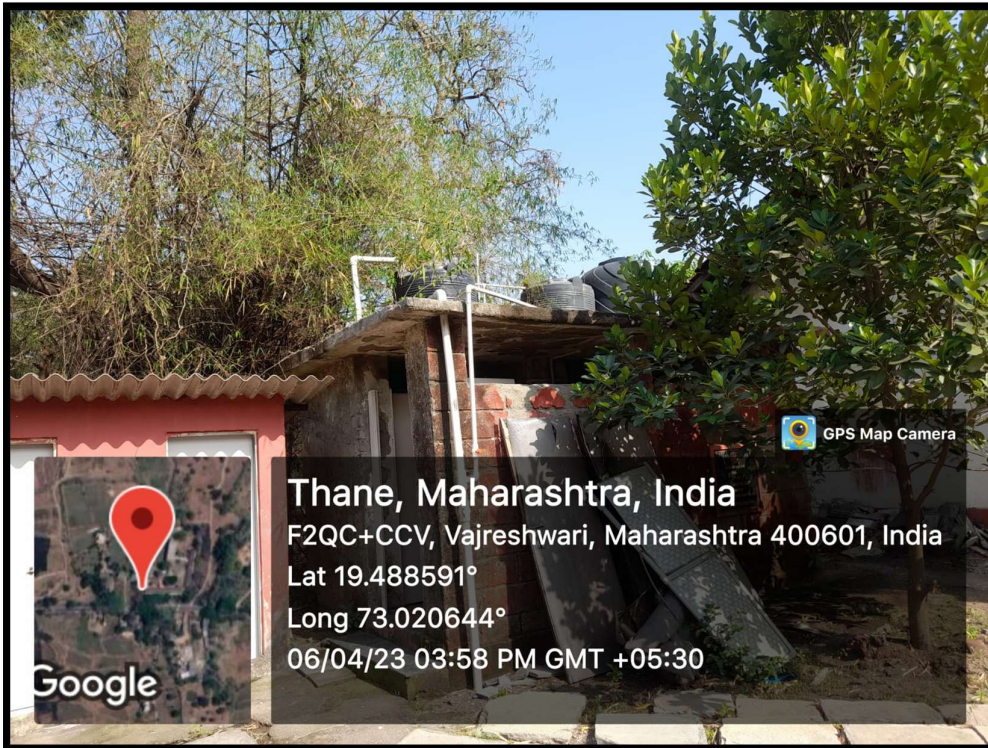


2. Management of the various types of degradable and non- degradable waste.



3. Water conservation

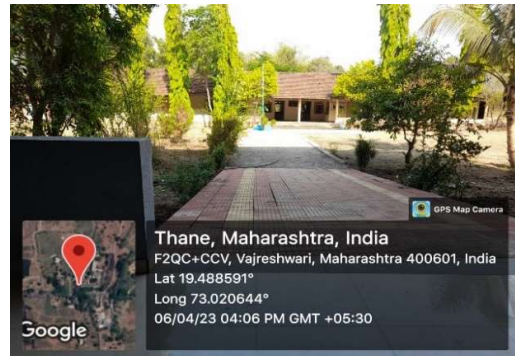
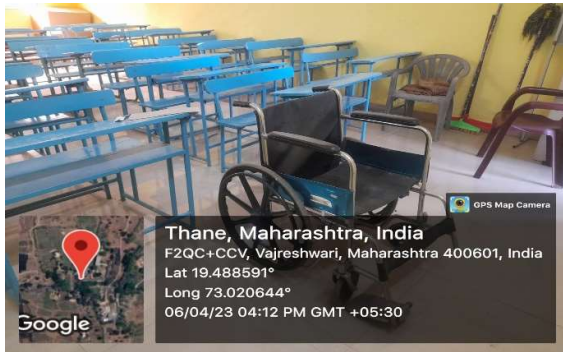




4. Green Campus initiatives



5. Disabled – Friendly, barrier free environment




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Vajreshwari. (Thane) 401 204

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures

CASH MEMO

Gulzar Shah 9175155869 **H.B. TRADING** Mohd. Dildar Shah 8806958598 9890558112 (156)

Plumbing Material & Repairing Works

G I pipe, MS Fitting, All Types Pipe & Taki, Geezer, Summer Sebul, Pumps, Mono Block Pump & etc.

Near Shad Adam Technical School, Panjrapol, Bhiwandi

No. 285 Principal Date: 21/01/2020

M/s. Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

Size	Particulars	Qty.	Rate	Amount
	(Sakshya) 2 1/2" / standard	1	1200	1200
	MS-EX Bolt	1	160	160
				1860
			TOTAL	

Incharge Principal
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari (Thane)

H.B. TRADING

848582
12/12/19

E. & O.E

CASH MEMO

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Incharge Principal
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari (Thane)

H.B. TRADING

848582
12/12/19

E. & O.E



PRINCIPAL
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari. (Thane) 401 204

331 INVOICE
(Rule 7 / Section 31 of GST)

MARUDHAR ELECTRIC CORPORATION

Dealers in : Wire Cable & Electrical Goods.

Shop No. 2, Laxmi Niwas, Near Shivsena Office, Navghar Road, Vasai (E), Dist. Palghar - 401 210.
Cell : 9322856168 / 9224845899

GSTIN No.: 27AENPT1834N1Z5		State Code : 27				
GST INVOICE NO.: 004 2019-20		Dt. & Time of supply:				
Date: 4/4/19		Vehicle No.:				
Name & Address of Recipient (Billed to) Principal, MADHAV SHIVSANA MUNDE Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari Tal-Bhiwandi		Name & Address of Consignee (Shipped to)				
State Code: 27	GSTIN No.:	State Code:	GSTIN No.:			
Sr. No.	Description of Goods	HSN Code (GST)	Qty.	Rate	Taxable Value ₹	
1	35X 242 core AT14 Ann Cable 050108 Ch No - 050108 incharge Principal Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari (Thane)	8544	120	115	13800 = 6	
Tax Payable on Reverse Charge : (Yes / No)					TOTAL VALUE	₹ 13800 = 0
OUR BANK DETAILS : Bank : BANK OF BARODA A/C No. : 2523020000409					Central Tax (CGST) @ 9 %	₹ 1242 = 0
Branch : VASAI (EAST)					State Tax (SGST) @ 9 %	₹ 1242 = 0
IFSC No. : BARBOVASEAS					Integrated Tax (IGST) @ %	
Invoice Value (in Words) ₹					Other Charges	
					ROUND OFF	
					TOTAL INVOICE VALUE	₹ 16284 = 0
Terms & Conditions : 1. Payment requested by crossed PAYEE'S A/C cheque / NEFT / RTGS only. 2. Our responsibility ceases on delivery of the goods to transport. 3. Goods supplied to order will not be accepted back. 4. Subject to jurisdiction. 5. Interest @ 24% per annum will be charged on Bills remaining unpaid one week after due date.			E.&O.E. We hereby certify that motor registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by means and it shall be accounted for in the sales turnover while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.			Certified that the Particulars given above are true & correct FOR MARUDHAR ELECTRIC CORPORATION Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAGRUTI TRADERS Opp-Kanya Vidyalay At-Vajreshwari District-Thane GSTIN/UIN: 27ACBPM3996L120 State Name : Maharashtra, Code : 27 Contact : 9637704121, 9422474121 E-Mail : mistryhasmukh59@yahoo.in		Invoice No. 173	Dated 12-Nov-2020				
Buyer MAHILA MAHA VIDYALAYA, VAJ. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment CASH				
		Supplier's Ref. 173	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No. SELF	12-Nov-2020				
		Despatched through SELF	Delivery Note Date				
		Bill of Lading/LR-RR No. dt. 12-Nov-2020	Destination VAJRESHWARI				
		Terms of Delivery	Motor Vehicle No.				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ALFA WASH BASIN 18X12 COLOUR	6910	1 NO	415.25	NO	415.25	
2	Sink Wash Coupling	7324	1 NO	135.00	NO	135.00	
3	PVC OUT LET PIPE 1/4"	3926	1 NO	42.37	NO	42.37	
4	ANCHOR BOLT 4"	7307	1 NO	67.80	NO	67.80	
5	C.P. ANGLE COCK 1/2"	8481	1 NO	220.00	NO	220.00	
6	PRESTINE PILLAR COCK 1/2"	8481	1 NO	385.00	NO	385.00	
7	UPVC BRASS ELBOW 1/2"	3917	1 NO	74.58	NO	74.58	
8	UPVC TEE 1/2"	3917	3 NO	11.86	NO	35.58	
9	UPVC TEE 1/2"	3917	2 NO	12.71	NO	25.42	
10	PRINCE UPVC PIPE 1/2"X10.0 (40SCH)	3917	2 NO	144.07	NO	288.14	
11	UPVC COUPLING 1/2"	3917	4 NO	8.47	NO	33.88	
12	UPVC BALL VALVE 1"	39174000	1 NO	84.75	NO	84.75	
13	UPVC BALL VALVE 1/2"	39174000	1 NO	59.32	NO	59.32	
14	UPVC SOLVENT 18BML S/S	3506	1 NO	101.69	NO	101.69	
15	M.S. COCK 1/2"	7307	5 NO	55.08	NO	275.40	
16	PVC FLUSHING CISTRN	3925	1 NO	700.00	NO	700.00	
17	PVC CONNECTION PIPE 1.5 FT	3917	1 NO	55.08	NO	55.08	
18	BIRLA WHITE CEMENT 1KG	2523	1 bag	29.69	bag	29.69	
19	G.I. CLIP 3/4"	7307	12 NO	2.12	NO	25.44	
20	G.I. CLIP 2 1/2"	3917	1 NO	26.27	NO	26.27	
21	PVC F.T.A. 1 1/4"	3917	1 NO	13.66	NO	13.66	
						3,106.93	
						CGST 9%	9 %
						SGST 9%	9 %
						CGST 14%	14 %
						SGST 14%	14 %
Less :						Round Off	(-0.13)
Total							₹ 3,669.00
Amount Chargeable (in words) Rs. Three Thousand Six Hundred Sixty Nine Only						E. & O.E.	
incharge Principal Ambikabai Jadhav Mahila Mahavidyalaya		Company's Bank Details Bank Name : SYNDICATE BANK C/A 54653070000094 A/C No : 54653070000094 Branch & IFS Code : VAJRESHWARI & SYN0005465 for JAGRUTI TRADERS		Authorized Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		SUBJECT TO BHIWANDI JURISDICTION This is a Computer Generated Invoice					



PRINCIPAL
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari, (Thane) 401 204

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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Invoice No. 173

Dated 12-Nov-2020

JAGRUTI TRADERS
Opp-Kanya Vidyalay At-Vajreshwari District-Thane
GSTIN/UIN: 27ACBPM3996L1Z0
State Name : Maharashtra, Code : 27
Contact : 9637704121, 9422474121
E-Mail : mistryhasmukh59@yahoo.in
Party : MAHILA MAHA VIDYALAYA,VAJ.
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	415.25	9%	37.37	9%	37.37	74.74
7324	135.00	9%	12.15	9%	12.15	24.30
3926	42.37	9%	3.81	9%	3.81	7.62
7307	368.64	9%	33.18	9%	33.18	66.36
8481	605.00	9%	54.45	9%	54.45	108.90
3917	565.22	9%	50.86	9%	50.86	101.72
39174000	144.07	9%	12.97	9%	12.97	25.94
3506	700.00	9%	63.00	9%	63.00	126.00
3922	29.69	14%	4.16	14%	4.16	8.32
2523						
Total	3,106.93		281.10		281.10	562.20

Tax Amount (in words) : **Rs. Five Hundred Sixty Two and Twenty Paise Only**

V.C.No.

(Signature)
incharge Principal
Ambikabai Jadhav Mahila Mahavidyalaya,
Vajreshwari (Thane)

GST INVOICE
(Rule 7 / Section 31 of GST)

MARUDHAR ELECTRIC CORPORATION
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Shop No. 2, Laxmi Niwas, Near Shivsena Office, Navghar Road, Vasai (E), Dist. Palghar - 401 210.
Cell : 9322856168 / 9224845899

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GSTIN No.: 27AENPT1834N1Z5		State Code : 27				
GST INVOICE NO.: 004 2019-20		Dt. & Time of supply:				
Date: 4/4/19		Vehicle No.:				
Name & Address of Recipient (Billed to) Principal, MADHAV SHIVRAM MUNDE Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari Tal-Bhiwandi		Name & Address of Consignee (Shipped to)				
State Code : 27	GSTIN No.:	State Code :	GSTIN No.:			
Sr. No.	Description of Goods	HSN Code (GST)	Qty.	Rate	Taxable Value ₹	
D	35x 242 core ATTY Am Cable 050108 Ch No - 050108 <i>(Signature)</i> incharge Principal Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari (Thane)	8544	120	115	13800-00	
Tax Payable on Reverse Charge : (Yes / No)					TOTAL VALUE	₹ 13800-00
OUR BANK DETAILS : Bank : BANK OF BARODA Branch : VASAI (EAST) A/C No. : 2523020000409 IFSC No. : BARBOVASEAS					Central Tax (CGST) @ 9 % ₹	1242-00
					State Tax (SGST) @ 9 % ₹	1242-00
					Integrated Tax (IGST) @ % ₹	
					Other Charges	₹
					ROUND OFF	₹
Invoice Value (in Words) ₹					TOTAL INVOICE VALUE	₹ 16284-00
Terms & Conditions : 1. Payment requested by crossed PAYEE'S A/C cheque / NEFT / RTGS only. 2. Our responsibility ceases on delivery of the goods to transport. 3. Goods supplied to order will not be accepted back. 4. Subject to jurisdiction. 5. Interest @ 24% per annum will be charged on Bills remaining unpaid one week after due date.		I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made for resale and it shall be accounted for in the return of tax.		Certified that the Particulars given above are true & correct FOR MARUDHAR ELECTRIC CORPORATION <i>(Signature)</i>		

paid by cd cheque No 135002

V.G. 135002
Dt. 15-6-2019



PRINCIPAL
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari. (Thane) 401 204

1. Management of the various types of degradable and non-degradable waste

(193)

रामनारायण मित्रा (सुसा)
अधी साकाराची, कापलापर, विरडी, थाने / 201

विले नंबर :
शी / शीपती **अंबिकाबाई जधव महिला विद्यालय
वि. वि. रवडी**

क्र.सं.	वस्तुवर्णन	नग	भाय	एकक	मूल्य
14	4 x 12 त्रिकोणी				1365
14	6" डेन्डल				490
14	टावर लॉल 6"				1130
	50x8 - 38x8				350
	$\frac{2}{19-6}$				225
	$\frac{15}{15}$				150
	ट्रेकर - चोप				5250
				एकूण	9020

Incharge Principal
Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari, Thane 401 204
V.C. No. **3-2-2022**

री रुपये

प्रोपा. रामनारायण लालधर
रामनारायण

प्रोपा. रामनारायण मित्रा

(160)

somco GO GREEN **POKAR WOOD INDUSTRIES**

S. No. 18/5/A, H.No. 127, Mankoli Village, Vehale Road, Bhiwandi, Dist. Thane, 421302, Maharashtra
Ph. : 02522-270688 Email : pokarwoodindustries88@gmail.com

PERFORMA INVOICE

GSTIN NO : 27AAEFP5199H1ZT PAN NO. : AAEEF5199H

Name & Address of Consignor M/S Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari				PI NO : 13		
Party's GSTIN No				PI DATE : 25/10/2021		
Sr. No.	Description	HSN	PCS	Quantity SQ.FT.	Rate	Amount Rs.
1	PVC Foam Board 25 MM 84 " x 30 " 84 " x 36 "	39211200	6 1 7	105.00 21.00 126.00	170.00	21,420.00
Ambikabai Incharge Principal V.C. No. 704638 23/10/2021				TRANSPORTATION		700.00
Terms & Condition				Total		22,120.00
1. Delivery Ex. : Bhiwandi				Taxable Value		22,120.00
2. Payment Terms : 100 % Advance				Add : CGST 9%		1,990.80
				Add : SGST 9%		1,990.80
				Add : IESST 18%		0.40
Total Amount In words Rupees: TwentySix Thousand One Hundred Two Only				Round Off		
				Grand Total		26,102.00
Bank Details :- Name of The Bank : ICICI BANK LTD Branch Address : KOLSHEI ROAD, THANE Company Name : POKAR WOOD INDUSTRIES Bank A/c No. : 188803000879 IFSC Code : ICIC0001888				For Pokar Wood Industries		



PRINCIPAL
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Vajreshwari, (Thane) 401 204

2. Water conservation

|| Shri Phabuji || **Delivery Challan** Mo.9823311373
SHIV SHAKTI
Hardware Electric & Paints
 Dealers in : Asian Paint, Electric Assecceries, Tools & Nut Bolt, V Belt, Bearing, G.I.P., P.V.C. Pipe Fitting & Welding Rod.
 Sai Mangalam Shopping Center, Gala No. 18, Ambadi Naka, Tal. Bhiwandi

M/s. Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari No. **088**
 Date: **11/11/20**

Sr. No.	PARTICULARS	Rs.	Amount	Ps.
①	32 न सोन (2800) मोटरच्या वाजुच्या मॉडेलचा किं ६२ जळत/ नवाडिप्लम 11-1-2020	270		
(रुपयाने रकम) 848604 30/11/2020 Incharge Principal Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari, Thane		270		
TOTAL				

For Shiv Shakti H.E. & Paints

|| श्री गणेशाय नमः || **CASH MEMO** || श्री राजारामजी महाराज नमः ||
Shree Ramdev Hardware & Electricals
 Asian Paint, Electrical Items, Nut Bolt, Welding Materials, G.I. & P.V.C. Pipe Fitting, Hardware Paints Wholesaler
 Add : Santkrupa Complex, Gala No.1, Vajeshwari Road, Ambadi Naka, Tal. Bhiwandi, Dist. Thane.
 Mob.: 9975233242 / 9028277525 / 7038112268

M/s. Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari Bill No. **119**
 Date: **28/09/21**



No.	PARTICULARS	Qty.	Rate	Amount
1)	5 HP 22KW	1	1600	1600
2)	auto पिअर	1	800	800
3)	नेक-वात	-	600	600
V.C.No. 704588 29/9/2021 Incharge Principal Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari (Thane) 401 204				
TOTAL				3000/-

For Shree Ramdev Hardware & Electricals
 Proprietor



PRINCIPAL
 Ambikabai Jadhav Mahila Mahavidyalaya
 Vajreshwari, (Thane) 401 204

3. Green campus initiatives

Date: 28/11/21

Estimate Name: महिना महा विद्यालय (किसकरी)

Particulars	Qty.	Rate	Amount
1) ग्रीन ओरिजिन पेन्सिल 200mm	01		75
2) इय	02		45
cash			
			120
Incharge Principal Ambikabai Jadhav Mahila Maha Vajreshwari (Thane) 401 204			
Total			

Udaan Toll Free: 1800 102 8307

पा.नं. दिनांक 08/11/2019

पद्मश्री अण्णासाहेब जाधव भारतीय समाज उन्नति मंडळ, भिवंडी
अंबिकाबाई जाधव महिला महाविद्यालय,
 वज्रेश्वरी, भिवंडी, जि. ठाणे.

पावती देणार चौडविंद कृपेश धर्मा
 पत्ता जापती वसई जि. ठाणे

तपशील	रुपये	पैसे
दि. 08/11/19 वसई - वज्रेश्वरी शिक्षण केंद्र लाईट ड्युबल 35 mm आपली	700	
एकूण	700	00

एकूण अक्षरी रूपये सातशे रुपये मात्र. मिळाले कृपेश चौडविंद
 पेसे देणाराची सही

Incharge Principal
 Ambikabai Jadhav Mahila Mahavidyalaya
 Vajreshwari (Thane)

V.C.N. 135002 Paid
 16.6.2019.




PRINCIPAL
 Ambikabai Jadhav Mahila Mahavidyalaya
 Vajreshwari, (Thane) 401 204