



Smt. Shyampatidevi Mishra Educational Trust's  
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE**

Affiliated to University of Mumbai

[www.shrigpmcollegeandheri.org](http://www.shrigpmcollegeandheri.org)

[shrigpm@gmail.com](mailto:shrigpm@gmail.com)

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

## NAAC CRITERION – 7

# INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES



*Vandana*

I/C Principal

Shri G.P.M. Degree College of Sci & Comm,

Rajarshi Shahu Maharaj Road,

Telli Galli, Andheri (E), Mumbai-400 069.



## 7.1.2

### **Institution has Facilities and Initiatives for \_\_\_\_\_**

**1. Alternate Sources of Energy and Energy  
Conservation Measures.**

**2. Management of Various Types of  
Degradable and Non- Degradable waste.**

**3. Water Conservation.**

**4. Green Campus Initiatives.**

**5. Disabled Friendly, Barrier Free  
Environment ( All of the Above)**



*Vandana*

**I/C Principal**

Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



## INDEX FOR 7.1.2

Sr. No	INDEX PARTICULAR	DOCUMENT TYPE
1	Waste Audit Report	Link
2	Green Audit Report	Link
3	Purchase Invoices & Bills	Photographs
4	Green Infrastructure on Campus	Photographs
5	Waste Management	Photographs
6	Green campus Initiatives	Photographs
7	Annual Maintenance	Photographs



*Vandana*

I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



## Policy Document on the Green Campus

Website link for: <https://shrigpmcollegeandheri.org/wp-content/uploads/2024/01/SGPMDC-Waste-Management-Audit-2022-23.pdf>

## WASTE MANAGEMENT AUDIT

**REPORT OF WASTE MANAGEMENT**



Submitted by



**Shri G.P.M. Degree College of Science & Commerce**  
Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai - 400069, Maharashtra.



**QUALITY CARE ALLIANCE**  
(ISO 9001 / ISO 14001 / ISO 45001 / ISO 50001 Certified)  
Office no. 37/1, 1<sup>st</sup> Floor, Dharmveer Complex, Naupada, Thane – 400602.MH.  
[qualitycare.in@gmail.com](mailto:qualitycare.in@gmail.com) | [www.isocertifications.co.in](http://www.isocertifications.co.in)

WASTE MANAGEMENT REPORT OF SROCC | QUALITY CARE

**CONTENTS**

S.No.	Details of Reports	Page No
1.	Introduction	3
2.	Role of Educational Institutions in India	4
3.	Waste Management and Environment Policy	5
4.	Environment Friendly Campus	5
5.	Importance of Waste Management Auditing	6
6.	Broad categories of waste	6
7.	Scope of Waste Management Audit	8
8.	Benefits of the Waste Management Auditing	8
9.	About the Organization	9
10.	Audit Details	13
11.	Procedures followed in Waste Management Audit	13
12.	Impact of Waste on Health and Environment	17
13.	Management of Wastes	18
14.	Observations of Waste Management	19
14.1.	Qualitative and quantitative measurements	19
14.2.	Plastic Waste Management	22
14.3.	Construction and Demolition (C&D) Waste Management	23
14.4.	Bio wastes Management	23
14.5.	Hazardous Wastes	24
14.6.	Electronic Waste	24
14.7.	Biomedical Wastes Management	25
14.8.	Solid Waste Management	27
14.9.	Biogas plant facility	28
14.10.	Vermicompost, Organic and Green manures	29
14.11.	Napkin disposal facility	29
14.12.	Environmental Education on Waste Management	30
15.	Action Plan and Suggestions for Waste Reduction in the Organization	30
16.	Best Practices on Waste Management Initiatives followed in the Organization	35
17.	Conclusion	35
18.	Acknowledgement	36
19.	Annexure - Certificates of Waste Management	39
20.	Annexure – Campus Photos	46

Shri G.P.M. Degree College of Science and Commerce



*Vandana*

**I/C Principal**  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



Website link for: [https://shrigpmcollegeandheri.org/wp-content/uploads/2024/01/SGPMDC-GREEN-AUDIT-REPORT-23\\_compressed.pdf](https://shrigpmcollegeandheri.org/wp-content/uploads/2024/01/SGPMDC-GREEN-AUDIT-REPORT-23_compressed.pdf)

## GREEN MANAGEMENT AUDIT

QUALITY CARE | GREEN AUDIT REPORT OF  
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE AND COMMERCE

### GREEN AUDIT REPORT

2022-23



**Shri G.P.M. Degree College of Science & Commerce**

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai - 400069, Maharashtra.

Prepared by



**QUALITY CARE ALLIANCE**

(ISO 9001 / ISO 14001 / ISO 45001 / ISO 50001 Certified)

Office no. 37/1, 1<sup>st</sup> Floor, Dharmveer Complex, Naupada, Thane – 400602.

Maharashtra, India

[qualitycare.in@gmail.com](mailto:qualitycare.in@gmail.com) | [www.isocertifications.co.in](http://www.isocertifications.co.in)

QUALITY CARE | GREEN AUDIT REPORT OF  
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE AND COMMERCE

### CONTENTS

A. Executive Summary	4
B. Campus Information	5
C. Green Initiatives By Campus	6
D. Green Audit – Analysis	8
<b>1. GREEN AUDIT – INTRODUCTION</b>	<b>14</b>
1.1 Green Audit - An Effective Efforts towards Environment Sustainability & Energy Conservation	14
1.2 Why Green Audit	14
1.3 Goals of Green audit	15
1.4 About Criteria 7 of NAAC	15
1.5 Benefits of Green Audit to an Educational Institute	16
1.6 Role of Educational Institutions in India	16
1.7 Green Campus and Environment Policy	17
1.8 Environment Friendly Campus	17
1.9 Infrastructure & Safety	18
<b>2 Green Audit Methodology</b>	<b>22</b>
2.1 Pre Audit Stage	22
2.2 Management Commitment	22
2.3 Objectives of the study	22
2.4 Audit Phase	23
2.4.1 Methodology	23
2.4.2 Methodology - Step by Step	23
2.4.3 Onsite Green Campus Audit activities	24
2.5 Climatic conditions	25
2.6 Qualitative Measurements	27
2.7 Quantitative Measurements	28
<b>3 Water and Waste Water Audit</b>	<b>29</b>
3.1 Water Audit	29
3.1.1 Water consumption in the College	33
3.1.2 Sustainable Water Practices	35
3.1.3 Waste Water Filtration Tank	35
3.1.4 Rain Water Harvesting Units	35
<b>4. SOLID WASTE AUDIT</b>	<b>36</b>
5 Waste Management	36
<b>6. E-WASTE MANAGEMENT</b>	<b>38</b>
7. List of Environmental Promotional Activities	40
8. Carbon footprints	45
9. Green Initiatives	49
<b>10. GREEN IMPROVEMENT STEPS</b>	<b>51</b>
I. Indoor Gardening	52
II. Green Audit Certificates	55
III. Green Audit Checklist	56

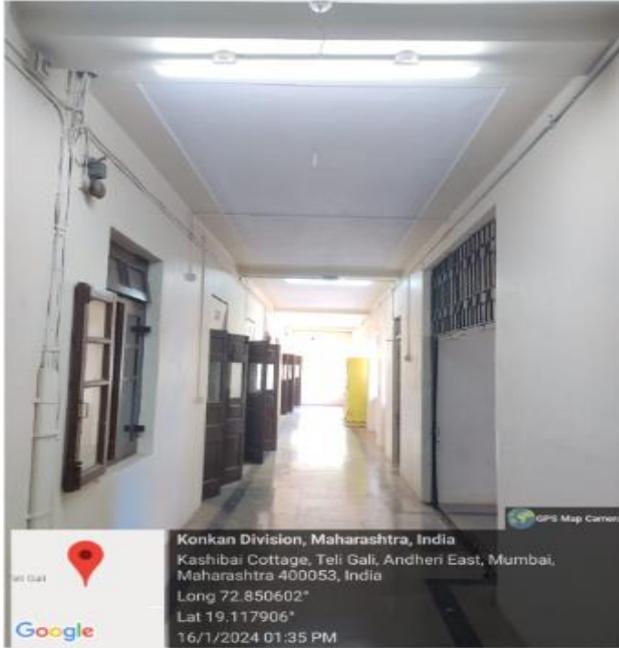


*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



## Energy Conservation Measures Use of LED Tubes in Corridor

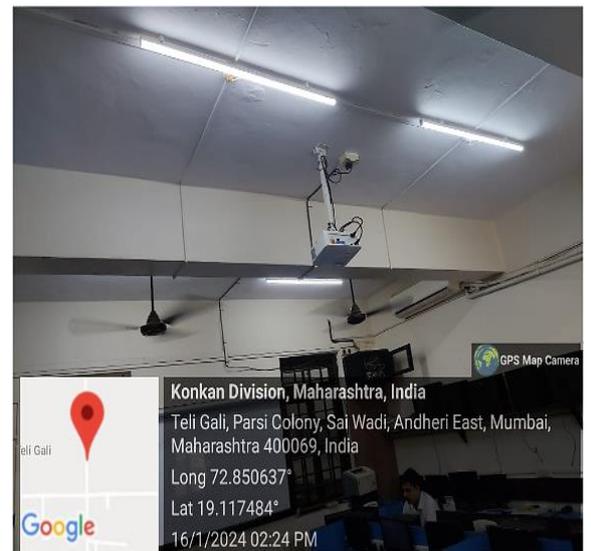
### First Floor



### Second Floor



## LED Tubes in IT Lab



*Pandurang*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



## LED Tubes in Office



## LED Tubes in Meeting Room



*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Teli Galli, Andheri (E), Mumbai-400 069.



### LED Tubes in Staff Room



### AC Photograph with Star rating Showing Energy



*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Teli Galli, Andheri (E), Mumbai-400 069.



### Daily Segregation of Wet Waste & Dry Waste



### Daily Segregation of Wet Waste & Dry Waste

### Loading of Segregated Waste in Specially Segregated bins by Brihan Mumbai Municipal Corporation



*Pandurang*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Teli Galli, Andheri (E), Mumbai-400 069.



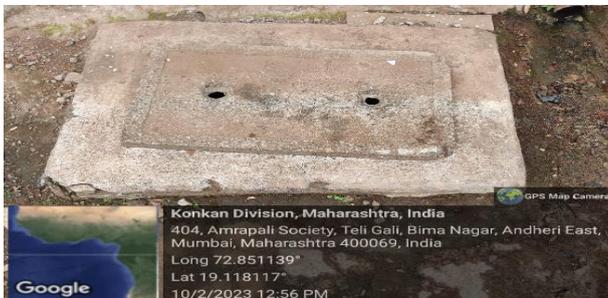
### Pipes Carrying Water



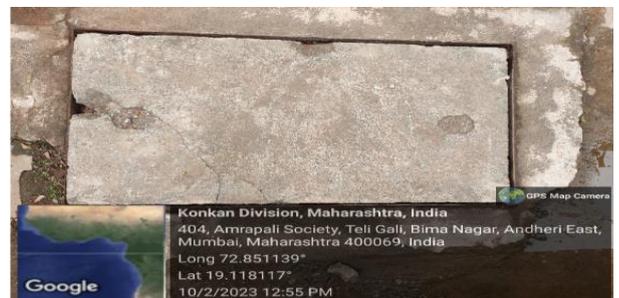
### Pipes Carrying Water



### Drainage & Sewer Ducts



### Drainage & Sewer Ducts



*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Teli Galli, Andheri (E), Mumbai-400 069.

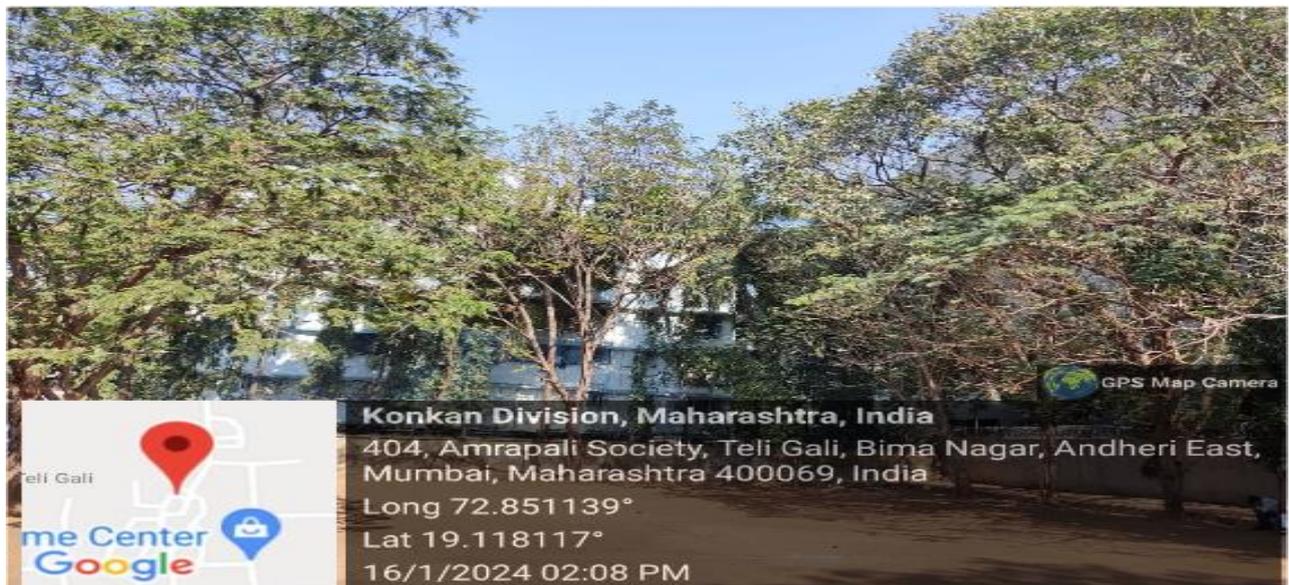


## Green Campus Initiatives

### Trees on Campus



### Trees on Campus Grounds



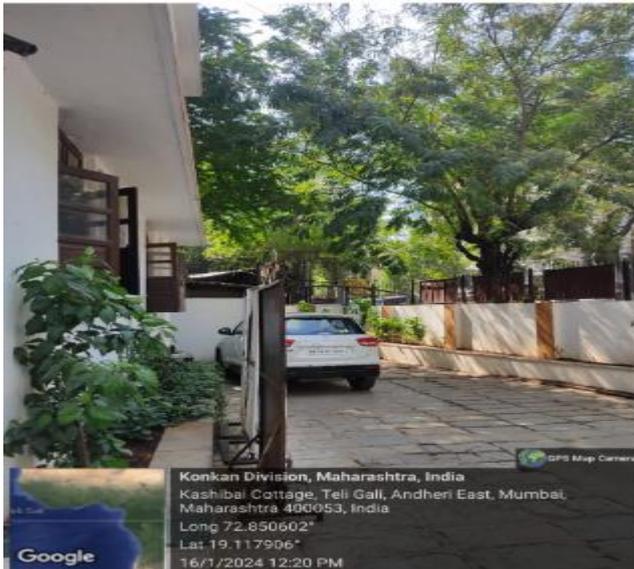
*Vandana*

I/C Principal

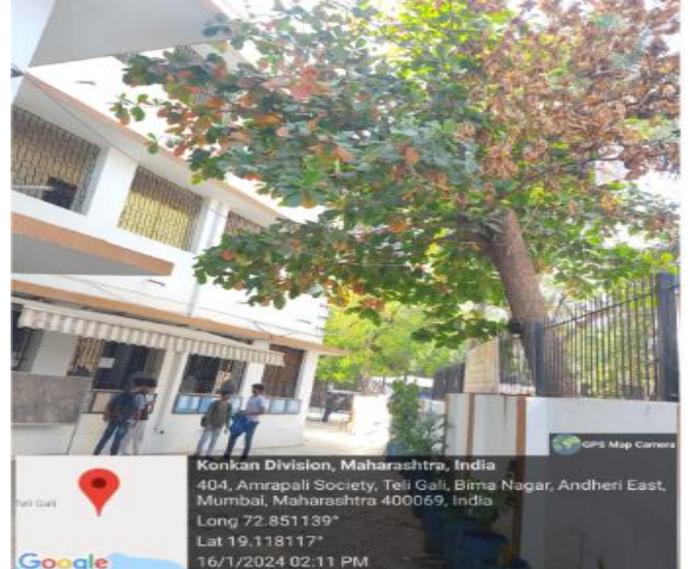
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.



### Trees at the Entrance



### Potted Plants at the Campus



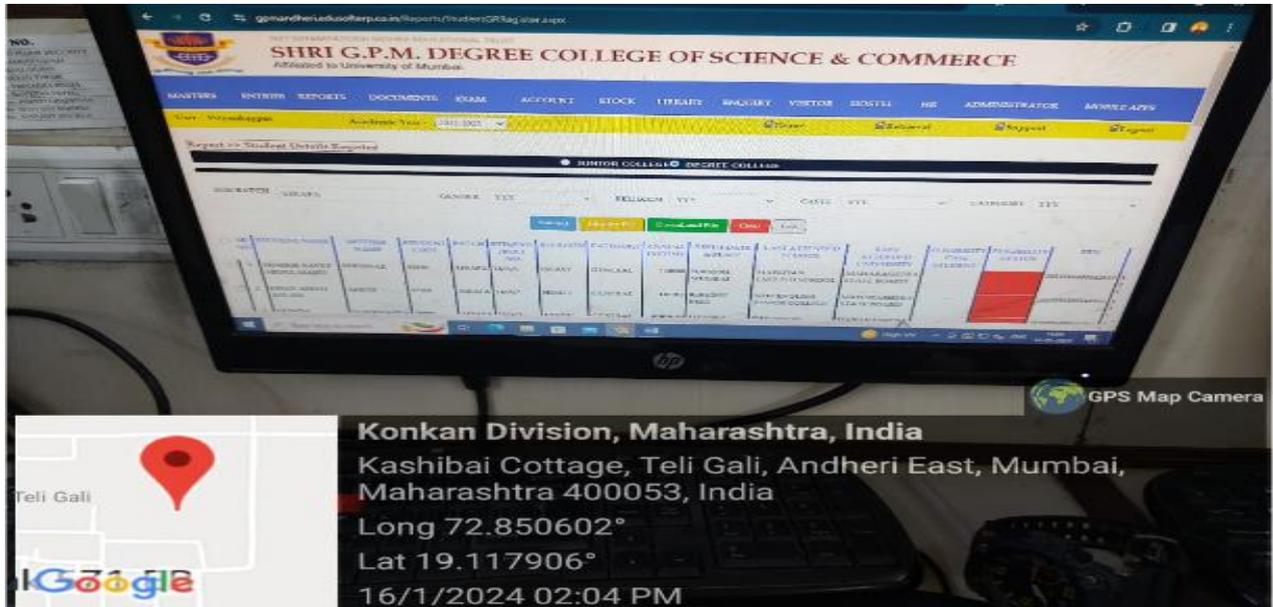
### Potted Plants at the Campus





## VARIOUS GREEN CAMPUS INITIATIVES BY INSTITUTION

### SAVE PAPER – GO DIGITAL



### PAPERLESS OFFICE



*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Teli Gali, Andheri (E), Mumbai-400 069.



### SAMPLING PLANTATION



### CLEAN THE PUBLIC AREA OUTSIDE THE CAMPUS



### SAVE ENERGY



*Vandana*  
I/C Principal



# Smt. Shyampatidevi Mishra Educational Trust's SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

Mr. Chandan Gupta  
**CHANDAN ELECTRICIAN**  
 P/1005, Vikas, Shahu Road, Chokri, Nagarjuna, Andheri(E), Mumbai - 400069. Mob. 9722527411

To: Shri G.P.M. Degree College Andheri  
 GST No. \_\_\_\_\_

Bill No. 87  
 Bill Date 10/08/22  
 P.O. No. \_\_\_\_\_

Sr. No.	PARTICULARS	Code No.	Qty	Rate	Amount
1	Plumb line work				1000
2	After Machine Insulation				2000
3	Electrical Band wiring work				1000
					<b>2500</b>

Amount in Words: Two thousand five hundred only  
 Pan No. \_\_\_\_\_

For CHANDAN ELECTRICIAN  
Chandan  
 Proprietor

8771 A10 393  
 0-20110 N O = 2400 202  
 15/08/2022

SHRI G.P.M. DEGREE COLLEGE  
 P/1005, VIKAS, SHAHU ROAD, CHOKRI, NAGARJUNA, ANDHERI (E), MUMBAI - 400069

SECURITY SERVICE  
 Security Guards for the night of 10th August 2022

Category	Rate	Qty	Amount
Security Guards			2000
Additional Charges			
<b>TOTAL</b>			
10000%			
10000%			

AMOUNT IN WORDS: Two thousand only  
 COMPANY'S GST NO. : 27BDDP7081028  
 COMPANY'S PAN NO. : BDDP871008

153

श्री कृष्ण इलेक्ट्रिकल सर्विस

श्री कृष्ण इलेक्ट्रिकल सर्विस

क्र.सं.	विवरण	मात्रा	दर	मूल्य
1	4 शिफ्ट कांस्टीट्यूट			22400/-
<b>एकूण 22400/-</b>				

श्री कृष्ण इलेक्ट्रिकल सर्विस  
 पंजी. 11

**VIKAS MAYEKAR**  
 Housekeeping & Maintenance Services

To: Smt. Shyampatidevi Mishra Education Trust  
 Viharika (East),  
 Mumbai - 400069

Date: 17 June 2022  
 Invoice No. - VM/VK/48/22

Bill Summary: Remuneration for House-keeping Services for the month of 17 to 31st May 2022.

Sr No	Workman	Time In	Time Out	Total Man days
01	Supervisor (Shri. Vikas)	Week/24 Round		28
02	Housekeeper Miss (Pri)	11-30am	11-30pm	31
03	Housekeeper Miss (Pri)	Full day House 01	Half day House 01	15
04				29.5
<b>Total Man days</b>				
<b>DESCRIPTION</b>		<b>Per Person</b>	<b>Total Man days</b>	<b>Amount</b>
Housekeeper (01)		12,000/- (1+50%)	29.5 @ 287.12	11,471.94
<b>Grand-off Total Amount</b>				<b>11,471.94</b>

In Words: Eleven Thousand Four Hundred Twenty only.

Note: 1) This bill is valid in the terms of conditions provided.  
 2) Cheque should be in favor of Vikas Mayekar.

We look forward to your continuous support and co-operation.  
 Thanking You,  
 (Vikas Mayekar)

₹ 11,505/-  
 T.D.S ₹ 14/-  
 11,505/-  
 25,371/-  
 64,682/-  
 20000/-

Mangarwad, Opp. Vijaynagar Society, Sahar Road, Andheri(E), Mumbai - 400069



*Vandana*  
 I/C Principal  
 Shri G.P.M. Degree College of Sci & Comm,  
 Rajarshi Shahu Maharaj Road,  
 Tellii Galli, Andheri (E), Mumbai-400 069.



**Smt. Shyampatidevi Mishra Educational Trust's  
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE**

Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

Balance - Estimate / On Approval  
To My Party Madam  
**SHIFA TRADER**  
All kinds of Jungle Wood, Old Burma, C. P. Teak, Combinations Plywood, Ply, Cement Sheet, Galvanized, Babul, Aluminium Ladder, Rollers, Ply's Bamboo, Ghoda's, Bamboo Slides Available Here for Sales & Hire Bank  
331, S. V. Road, Opp. Jagan Tower, Andheri (W), Mumbai-400 058.  
Date: 4/6/22

Qty.	Description	Rate Per Pkg	Amount	P.
150	Bamboo			
50	Roller		2200	
100	Roller		16200	
	Closest Board			
	200x100		1500	
	Carton		15200	
	<b>Total</b>			

For SHIFA TRADER

360  
Date: 4/10/22  
6/6/22

**TAX INVOICE**

MAHADEV TIMBER MART  
47, New Nagardas Road, Near Andheri Railway Subway, Andheri (W), Mumbai - 400069

Invoice No: 64/22-23  
Delivery Note  
Supplier's ref.  
Buyer's order no.  
Despatch document no.  
Despatch through  
Bill of Lading/LR No. no.  
Terms of delivery

Date: 10/6/2022  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination  
Motor Vehicle no.

GSTIN: 27AAVFM784681Z7  
EMAIL ID: mahadevtimber7@gmail.com

Buyer: SMT SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST, Andheri east

Sr No.	No. & Kind of Pkg.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1		Imported Timber size: 4 x 2.5 & 3 x 1.5	4407	28.869	2035	CFY	58750
Total							58750
Output GST @ 18%							10575
CGST @ 9%							5287.5
SGST @ 9%							5287.5
Grand Total							80325
							E & O I

Amount chargeable (in words): Fifty Nine Thousand Three Hundred Twenty Five.

Company's Bank Details:  
Bank Name: STATE BANK OF INDIA  
A/c No.: 62258787808  
Branch & IFSC Code: 501000000000

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

SUBJECT TO MUMBAI JURISDICTION

**Chola MS**  
Motor Private Car Package Policy - Schedule cum Certificate of Insurance  
Policy No: 3362/01533795/000/04

Sum Insured (INR)	HT	Premium (INR)	Total Insured (INR)	No. of Pkgs	HT	Premium (INR)
3,74,500.00	04	2,457.00	3,76,957.00	4	04	9,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	3,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	3,863.00
	04	0.00		1	04	50.00
	04	0.00		1	04	3,913.00
	04	0.00		1	04	50.00
	04	0.00		1	04	3,963.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,013.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,063.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,113.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,163.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,213.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,263.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,313.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,363.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,413.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,463.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,513.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,563.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,613.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,663.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,713.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,763.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,863.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,913.00
	04	0.00		1	04	50.00
	04	0.00		1	04	4,963.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,013.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,063.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,113.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,163.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,213.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,263.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,313.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,363.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,413.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,463.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,513.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,563.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,613.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,663.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,713.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,763.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,863.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,913.00
	04	0.00		1	04	50.00
	04	0.00		1	04	5,963.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,013.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,063.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,113.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,163.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,213.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,263.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,313.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,363.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,413.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,463.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,513.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,563.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,613.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,663.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,713.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,763.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,863.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,913.00
	04	0.00		1	04	50.00
	04	0.00		1	04	6,963.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,013.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,063.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,113.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,163.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,213.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,263.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,313.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,363.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,413.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,463.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,513.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,563.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,613.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,663.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,713.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,763.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,813.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,863.00
	04	0.00		1	04	50.00
	04	0.00		1	04	7,913.00
	04	0.00		1		



Smt. Shyampatidevi Mishra Educational Trust's  
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE**

Affiliated to University of Mumbai

www.shrigmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

**DIA PRINTERS**  
 Gala No.5, Coal Compound, Near PumpHouse Subway, Andheri (East) Mumbai 400099 Mr. Rajhu Gogri - 9620148967

**TAX INVOICE**

Mrs. Smt Shyampati Devi Mishra Educ. Trust  
 Rajarshi Shahu Maharaj Rd, Teli Galli, Andheri (East)  
 Teli Galli, Andheri (East), Mumbai - 400069  
 GSTIN :

Number : 500101 Date : 19-05-22  
 Ref No. : Date :  
 Place of Supply : Maharashtra  
 Whether Tax Payable under Reverse Charge Mechanism : NO

Sl. No.	Description of Goods	HSN/SAC	Size	Quantity	Rate	CGST		SGST		GST Amount	
						Amount %	Amount %	Amount %	Amount %		
1	All Types Of Paper Printing In International School 28 pg X 1000 Brochure	48211010		1000	43.80	43800.00	9.00	3954.00	9.00	3954.00	
<b>TOTAL:</b>						43800.00	3954.00	3954.00		47808.00	

Bank Name: Kotak Bank  
 Bank Branch: Andheri (East)  
 IFSC: KKBK0001345  
 A/c. No.:

For DIA PRINTERS  
 Receiver's Signature: [Signature]  
 Authorized Sign: [Signature]

T.O.S. N. = 4118

**TAX INVOICE**  
 (Under Section 11 of Goods and Services Tax Act, 2017)

Invoice No. : DP-279/22-23 DATE : 08/05/2022

Name & Address of Supplier: **DIA PRINTER**  
 GULA NO.5, NEAR COAL COMPOUND, PUMPHOUSE SUBWAY, ANDHERI EAST, MUMBAI - 400099

ORDER NO. : DATE :

Shipped to:  
 Mrs. SMT SHYAMPATI DEVI MISHRA EDUC. TRUST  
 RAJARSHI SAHU MAHARAJ ROAD,  
 TELI GULLY, ANDHERI (EAST),  
 MUMBAI - 400069.

Sl. No.	DATE	DESCRIPTION	HSN NO.	QTY	RATE	PER	AMOUNT
279	08/05/22	BIJUNATIONAL SCHOOL LEAFLET PRINTING IN A4 SIZE WITH PAPER	482110	100000	0.20	PC	20000.00

GROSS AMOUNT: ₹20000.00  
 SUB TOTAL: ₹20000.00  
 GRAND TOTAL: ₹20000.00

For DIA PRINTER  
 Receiver's Signature: [Signature]  
 Authorized Sign: [Signature]

T.O.S. N. = 4118

**NAGESH STATIONERY & XEROX**  
 BW & Xerox, Office Stationery, School Stationery, Spiral Binding, Lamination, Rubber Stamp, House Keeping Items and All Types of Printing Jobs  
 Shop No. 1, Girda Bhavan, S.N. Road, Near Jaslok Sweet, Opp. Better Home Hotel, Andheri (E), Mumbai - 400 069.  
 Mobile: 8451882485 / 9853397775 | Email: nageshprince69@gmail.com

**TAX INVOICE**

STATE: MAHARASHTRA STATE CODE: 27 LUT NO. AD2710210016002 GSTIN : 27AKGPC310BH1ZL

Invoice No. : 14  
 Invoice Date : 02-05-2022

No.	Description of Goods	HSN Code	GST %	Qty	Rate	Amount
A4 B/W XEROX	4802	12.00	42503	0.90		38252.70
SPIRAL BINDING	4811	18.00	45	20.00		900.00
12" SCAL	4816	18.00	30	12.00		360.00
SCAL PRINTING	4816	18.00	1	300.00		300.00
STAMP PAD	4820	18.00	2	45.00		90.00
AA CELL	8506	18.00	2	15.00		30.00
K. BOX FILE	4820	18.00	4	85.00		340.00
MOUSE PAD	4820	18.00	2	45.00		90.00
BALL PEN	9608	18.00	2	44.00		88.00
A5 PAPER	4802	12.00	4	150.00		600.00
RED BALL PEN	9608	18.00	2	60.00		120.00
CRUMBLD REGESTER	4820	18.00	1	200.00		200.00
LONG BOOK	4811	18.00	1	62.00		62.00
CLOTH PATTY SPRING FILE	4820	18.00	9	30.00		270.00
RUBBER BAND	4016	12.00	1	450.00		450.00
U-PEN PKT	8305	18.00	1	32.00		32.00
GUM BOTTLE	1301	5.00	1	30.00		30.00
A4 B2B PAPER BOX	4802	12.00	1	2100.00		2100.00
TERMINICS ADAPTER 150W	8471	18.00	4	450.00		1800.00

GRAND TOTAL: ₹ 61,422

**adani Electricity**

19122 We're watching.

ACCOUNT NO: 102500372  
 BILL MONTH: MAY-22  
 BILL DATE: 06.07.2022

**YOUR CURRENT CONSUMPTION**

Tariff	Meter Number	Multiplying Factor	Energy consumption (kWh)	Energy charge (₹)	Fixed charge (₹)
LT1 (B)	102500372	1	1778.00	1778.00	142.00

TOTAL: 142 509.15 120.00

**DUE AMOUNT ₹ 1010.00\***

Electric Smiles 1150

IMPORTANT MESSAGE: Please ensure meter reading for your bill is correct. If you find any discrepancy, please contact us immediately.

MANU CHODHAN



*Vandana*  
 I/C Principal  
 Shri G.P.M. Degree College of Sci & Comm,  
 Rajarshi Shahu Maharaj Road,  
 Teli Galli, Andheri (E), Mumbai-400 069.





Smt. Shyampatidevi Mishra Educational Trust's  
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE**

Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

Handwritten: Bill No: 2589, Invoice No: 003896, 2/1/2021, 1st Part

GST no. 09B0CP58280B1ZLN

**INVOICE**  
**M/S PRABHU KRIPA ENTERPRISES**  
 RENDI NAUBASTA, JETWARA PRATAPGARH, UTTAR PRADESH-23001  
 Mob. 9695844500

Shri Rajkumar Mishra  
 PRATAPGARH  
 UTTAR PRADESH-23001

Invoice no. P-41  
 Dated 27 Feb 2025  
 Mode of Transport  
 Vehicle No.  
 G R No.  
 Destination PRATAPGARH

Order No.	S	Description of Goods	HSN Code	Pack	Qty.	Price	Amount (Rs.)
	1	SAFE CRETE	58244010	20 LTR	20 PES	75 Per Ltr	30000

Gross Total 30000  
 FREIGHT 0  
 CGST@9% 0  
 SGST@9% 0  
 IGST@18% 0  
 R/O 0  
 Grand Total 30000

Total Value in Words: Thirty thousand RUPEES ONLY  
 Inc of all Taxes

Bank of India A/c No. 705201100000050  
 IFSC Code BKID0007052  
 Branch: JETWARA PRATAPGARH (U.P.)  
 VALLI DISPUTE SUBJECT TO JABALPUR JURISDICTION

For - M/S PRABHU KRIPA ENTERPRISES  
 Authorized Signatory

CHALLAN  
 MTR Form Number-6  
 (See Rule 15, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)  
 Account Head 80280912

Department Commissioner of Sales Tax  
 Payer Details  
 Profession Tax - PTRC  
 TAX ID / TAN (If Any) 2749524147P  
 PAN No. (If Applicable) AAJG720120

Office Name: Career Sales Tax Muzoon  
 Full Name: SMT SHYAMPATI DEVI MISHRA EDUCATIO

Location: MUMBAI  
 Flat/Block No.  
 Year: 2022-2023 From 01-03-2023 To 31-03-2023

AMOUNT OF TAX: 16500.00  
 Road/Street  
 Area/Locality  
 Town/City/District  
 PIN

Remarks (If Any)  
 888

Amount in Words: Sixteen Thousand Five Hundred Rupees Only

Total: 16,500.00

Payment Details  
 BANK OF BARODA  
 FOR USE IN RECEIVING BANK

Cheque/DD Details  
 Bank CNR Ref. No. 0200394202031300702 1327143151

Cheque/DD No. Bank Date RBI Date 13/03/2023-12-45-08 Not Verified with RBI

Name of Bank: BANK OF BARODA  
 Bank-Branch: BANK OF BARODA  
 Name of Branch: Bank of Baroda  
 Branch: Bank of Baroda  
 Date: Not Verified with Branch

Department C: UPR0018615073776  
 Mobile No.: 9895441814

Handwritten: Bill No: 25114, Invoice No: 122110010022

GSTIN: 08B1JPCS029G125  
 Quotation - QUOTE INVOICE  
 ORIGINAL/DUPLICATE/TERMINATE  
 1496629-91875  
 94141-91875

**Arham Industries**  
 40/10/1, Colaba, Kamanghama, Kurla (E), Mumbai - 400019

Transporter: Pratabgarh (UP)  
 Vehicle No. Pratabgarh (UP)  
 Place of Supply: Pratabgarh (UP)

Buyer: Smt. Shyampati Devi Mishra Educational Trust  
 Pratabgarh (UP)

Sl. No.	Name of Product	Price	Size	Thickness	Total Sq. Ft.	Rate Per Sq. Ft.	Amount
1	Rakshita	2400	22x22	16-20 mm	9600	18/-	172800.00
2	Sini polak						

Gross Amount Before Tax 172800.00  
 Add: SGST @ 9% 15552.00  
 Add: CGST @ 9% 15552.00  
 Add: IGST @ 18% 31104.00  
 Total Amount of Tax 62208.00  
 Total Amount after Tax 235008.00

GST Payable on Reverse Charge

Handwritten: Bill No: 25114, Invoice No: 122110010022

**NAGESH STATIONERY & XEROX**  
 BW & Xerox, Office Stationery, School Stationery, Spiral Binding, Lamination, Rubber Stamp,  
 House Keeping Items and All Types of Printing Jobs.  
 Shop No. L. Girja Bhawan, S.A. Road, Near Jasok Sweet, Opp. Sector Home Hotel, Anandheri (E), Mumbai - 400 069.  
 Mobile: 845182485 / 981939775 | Email: nageshprints6@gmail.com

TAX INVOICE  
 STATE: MAHARASHTRA STATE CODE: 27 LUT No. AD2710210016002 GSTIN: 27AKGPC3108H1ZL

M/s. SMT. SHYAMPATIDEVI MISHRA EDU. TRUST  
 RAJASHREE SAHU MARG, RAMESH MORE PARK, TELLY GULLY, ANDHERI (EAST) MUMBAI-400069

Invoice No.: 211  
 Invoice Date: 03-03-2023

Sr.No.	Description of Goods	HSN Code	GST %	Qty	Rate	Amount
1	A4 B/W XEROX	4802	12.00	12529	6.90	11276.10
2	CHALK BOX	9506	18.00	1	100.00	100.00
3	F/C REPORT PLASTIC FILE	3926	18.00	24	30.00	720.00
4	BALL PEN PNT	9608	18.00	2	50.00	100.00
5	SUTLE ROLL	3923	18.00	1	240.00	240.00
6	A5 PAPER	4802	12.00	2	200.00	400.00
7	A4 COLOUR PRINT	4811	18.00	4	10.00	40.00
8	PLASTIC BUTTON FOLDER	3926	18.00	8	30.00	240.00
9	NOTE PAD	4820	18.00	4	50.00	200.00
10	TEA COSTER	3926	18.00	2	100.00	200.00
11	PENCIL	9608	12.00	6	5.00	30.00
12	SHOENER	8214	18.00	3	5.00	15.00
13	ERASER	4016	19	5.00	5.00	25.00
14	PENCIL BOX	9608	12.00	2	60.00	120.00
15	BALL PEN PNT	9608	18.00	4	50.00	200.00
16	STAMP REPELLING	3926	18.00	1	120.00	120.00
17	ENVELOPS	4817	18.00	20	2.00	40.00
18	ENVELOPS A4	4817	18.00	12	5.00	60.00
19	ENVELOPS 11X5 CLOTH	4817	18.00	10	5.00	50.00
20	POST IT PAD	4820	18.00	1	45.00	45.00
21	SPRING FILE	4820	18.00	10	20.00	200.00
22	CLOTH PATTY SPRING FILE	4820	18.00	2	30.00	60.00
23	FILE DIVIDER PNT	4820	18.00	1	160.00	160.00
24	SUTLE ROLL	3923	18.00	2	240.00	480.00
25	MARKER	9608	12.00	2	17.00	34.00
26	BOX FILE	4820	18.00	1	85.00	85.00
27	A2 B/W XEROX	4802	12.00	2	40.00	80.00
28	U-PEN PNT	8305	18.00	1	20.00	20.00
29	GUM BOTTAL	1301	5.00	1	90.00	90.00
30	ENVELOPS F/C BROWN	4817	18.00	12	6.00	72.00
31	RUBBER BAND 500 GRAM PNT	4016	12.00	1	375.00	375.00
32	FOUR TUP FILE	4820	18.00	7	60.00	420.00
33	A4 PAPER BOX	4802	12.00	1	3300.00	3300.00



*Vandana*  
 I/C Principal  
 Shri G.P.M. Degree College of Sci & Comm,  
 Rajarshi Shahu Maharaj Road,  
 Tellli Galli, Andheri (E), Mumbai-400 069.



**Smt. Shyampatidevi Mishra Educational Trust's  
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE**

Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

☎ : 8928387197 / 8

Subject to Mumbai Jurisdiction  
**SHILPA TRADERS**  
Mfrs. Representatives of Apparatus, Equipments & Chemicals and stationaries

Mob. 9619725425  
E-Mail: shilpa\_traders@yahoo.co.in  
GSTIN: 27AAHPP7448J1Z4

(R): 24307240  
A-5, Prabhat Society,  
1st Floor, S.B.Marg,  
Dadar, (W) Mumbai - 400028.

Shri G.P.M. Degree College of Science and Commerce,  
Rajarshi Shahu Maharaj Marg, Telli Galli, Andheri (E), Mumbai 69  
Telephone No. 26840822 / 26833455  
WhatsApp/04-03-23

Dear Sir,  
We have Supplied to you in compliance with your Order No. \_\_\_\_\_ Invoice / Bill No. 270/22-23  
under Delivery Note No. \_\_\_\_\_ the under mentioned goods & we Date 06-03-23  
shall be glad to have your Cheque/Draft on Mumbai Bank in payment thereof  
at your earliest R/R & other document through \_\_\_\_\_

DESCRIPTION	HSN Code	QTY	RATE	PER	AMOUNT Rs.	P.
Travelling microscope with two motion (Vernier reading 0.01mm)	90118000	1 NO.	7875/-	each	7875-00	
Conv Magn 2 → →		1 Box	165/-	each	165-00	
Concave mirror Size 3" (F.L. 20cm) } → →		2 NO.	115/-	each	230-00	
<b>Total</b>					<b>8270-00</b>	
GST 9 % →					744-50	
GST 9 % →					744-50	
<b>TOTAL</b>					<b>9760-00</b>	

**OUR Bank Details**  
Shilpa Traders  
**INDIAN BANK**  
Dadar (W), Mumbai - 400 028.  
A/c No. 20423744835  
MICR Code: 400019120  
IFSC Code: IDIB000D503  
Branch Code: 4184

**For Shilpa Traders**  
E & O.E. *Shilpa M.Y.*  
Proprietor

Company does not hold itself responsible for any damage which occurs in transit after delivery of goods sent under its own indemnity guarantee System first at the rate of 10% will be charged, in case of (90 days) Accounts.

Subject to Mumbai Jurisdiction  
**SHILPA TRADERS**  
Mfrs. Representatives of Apparatus, Equipments & Chemicals and stationaries

Mob. 9619725425  
E-Mail: shilpa\_traders@yahoo.co.in  
GSTIN: 27AAHPP7448J1Z4

(R): 24307240  
A-5, Prabhat Society,  
1st Floor, S.B.Marg,  
Dadar, (W) Mumbai - 400028.

Shri G.P.M. Degree College of Science and Commerce,  
Rajarshi Shahu Maharaj Marg, Telli Galli, Andheri (E), Mumbai 69  
Telephone No. 26840822 / 26833455  
WhatsApp/04-03-23

Dear Sir,  
We have Supplied to you in compliance with your Order No. \_\_\_\_\_ Invoice / Bill No. 270/22-23  
under Delivery Note No. \_\_\_\_\_ the under mentioned goods & we Date 06-03-23  
shall be glad to have your Cheque/Draft on Mumbai Bank in payment thereof  
at your earliest R/R & other document through \_\_\_\_\_

DESCRIPTION	HSN Code	QTY	RATE	PER	AMOUNT Rs.	P.
Travelling microscope with two motion (Vernier reading 0.01mm)	90118000	1 NO.	7875/-	each	7875-00	
Conv Magn 2 → →		1 Box	165/-	each	165-00	
Concave mirror Size 3" (F.L. 20cm) } → →		2 NO.	115/-	each	230-00	
<b>Total</b>					<b>8270-00</b>	
GST 9 % →					744-50	
GST 9 % →					744-50	
<b>TOTAL</b>					<b>9760-00</b>	

**OUR Bank Details**  
Shilpa Traders  
**INDIAN BANK**  
Dadar (W), Mumbai - 400 028.  
A/c No. 20423744835  
MICR Code: 400019120  
IFSC Code: IDIB000D503  
Branch Code: 4184

**For Shilpa Traders**  
E & O.E. *Shilpa M.Y.*  
Proprietor

Company does not hold itself responsible for any damage which occurs in transit after delivery of goods sent under its own indemnity guarantee System first at the rate of 10% will be charged, in case of (90 days) Accounts.



*Vandana*  
I/C Principal  
Shri G.P.M. Degree College of Sci & Comm,  
Rajarshi Shahu Maharaj Road,  
Telli Galli, Andheri (E), Mumbai-400 069.

