



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY
MANGALWARI BAZAAR ROAD, SADAR, NAGPUR - 440001.

Managed By Anjuman Hami-E-Islam, Nagpur

ACADEMIC SESSION 2023-2024-SELF STUDY REPORT

Criterion 7

Institutional Values and Best Practices

Key Indicator - 7.1.2 Institution has facilities and initiatives

7.1.2

**Bills for the PURCHASE/AMC/MOU
for the Institutional facilities**



BILLS UNDER:

1	Alternate sources of energy and energy conservation measures
2	Management of the various types of degradable and no degradable waste
3	Water conservation
4	Green campus initiatives
5	Disabled-friendly, barrier free environment

BILLS RELATED TO

**Alternate sources of energy and energy
conservation measures**



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ACADEMIC SESSION 2022-2023

3. Wheeling to the Grid:

The institute has facilities for alternate sources of electrical energy. The institute has 100KW rooftop solar power plant. The institute has net metering facility, which helps to import and export the Electrical energy from the grid.
(MSEB electricity bill is attached herewith for your kind reference)

Ver 1.25.00

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2023
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000
NAGPUR URBAN CIRCLE - 699 CIVIL LINE DIV - 674 MR S. SUB-DIVISION - 679

Consumer No. : 410019007170	BILL DATE 09/05/2023	1,23,300.00
Consumer Name : M/S ANJUMAN COLLEGE OF ENGINEERING AND TECHNOLOGY	DUE DATE 23/05/2023	1,22,290.00
Address : SADAR RESIDENCY ROAD NAGPUR	IF PAID UPTO 15/05/2023	1,24,850.00
	IF PAID AFTER 23/05/2023	
	Last Receipt No./Date : 0006419637 / 10-05-2023	
	Last Month Payment : 23,820.00	
	Scale / Sector : Large Scale / Private Sector	
Village : Pin Code : 440001		
Email : *** acet@gmail.com		
Mobile No. : 80*****59	Meter No. : 055-X0519138	Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW) : 200	Connected Load (KW) : 200.00	Urban/Rural : Urban Express Feeder : No
Contract Demand (KVA) : 100.00	70% of Con. Demand (KVA) : 70.00	Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 146 HT-VIII B	oldtrf HT-VIII B	

Date of Connection : 18/03/2004	Category : PUBL SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AABTA0723B
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 76	
S.D. Held Rs. : 2,04,300.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	1,664	76	89,034
MAR-23	1,537	65	58,953
FEB-23	1,130	65	52,785
JAN-23	1,212	65	54,023
DEC-22	1,432	65	57,358
NOV-22	1,186	65	53,641
OCT-22	1,110	65	52,493
SEP-22	1,069	65	60,181
AUG-22	1,008	65	50,944
JUL-22	3,295	65	79,693
JUN-22	3,569	67	86,140
MAY-22	2,138	74	67,149

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

IGRC: EXE.ENG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553264

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: EXE.ENG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDC
- Beneficiary Account Number: MSEDC01410019007170
- IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDC

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDC against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per Govt Notification dt. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDC, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Dr. Ruhi Uzma Sheikh
Head of the Dept.
Electrical(Electronics & Power)Engineering
Anjuman College of Engineering & Technology
Sadar, Nagpur.

Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



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Consumer No. 410019007170

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2023	58692.000		7015.000	27172.500	37.680	39.120
Previous 30/04/2023	54444.000		5807.000	26098.500		
Difference	4248.000		1208.000	1104.000		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	8496.000		2416.000	2208.000	75.360	78.240
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Sale	-3121.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	5375.000	6122.000	2416.000	2208.000	75.000	78.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	78	@ Rs.	499.00	Demand Charges	38,922.00	
Assessed P.F.		Avg. P.F.	0.878	Wheeling Charge @	0.50 Rs/U	3,873.20
Billed P.F.	0.878	L.F.	12	Energy Charges		63,668.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		-1,634.90
Public Services	6,122	10.40	63,668.80	FAC @ 0.00	Ps/U	0.00
Residential	0	0.95	0.00	Electricity Duty		21,972.11
Commercial	0	12.83	0.00	Bulk Consumption Rebate		0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04	Ps/U
0.00	0.00	0.00		Incremental Consumption Rebate	1%	-3,639.00
0.00	16.00	0.00				0.00
1,04,629.10	21.00	21,972.11		Charges For Excess Demand		0.00
TOD Zone	Rate	Units	Demand	Tax Collection at Source		0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	2,096	19.00	Debit Bill Adjustment		0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,724	78.00			
09:00 Hrs-12:00 Hrs	0.80	0	54.00			
18:00 Hrs-22:00 Hrs	1.10	1,331	21.00			
1464.10						
Amount In Words	ONE LAKH TWENTY -THREE THOUSAND THREE HUNDRED ONLY					
TOTAL CURRENT BILL					1,23,985.81	
Current Interest					06/06/2023	0.00
Principal Arrears						-690.15
Interest Arrears						0.00
Total Bill Amount (Rounded) Rs.						1,23,300.00
Delay Payment Charges Rs.						1,549.82
Amount Payable After 23/06/2023						1,24,850
(Amount Rounded to Nearest Rs. 10/-)						

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Dr. Ruhl Uzma Sheikh

Dr. Ruhl Uzma Sheikh
Head of the Dept.
Electrical(Electronics & Power)Engineering
Anjuman College of Engineering & Technology
Sadar, Nagpur.

Dr. Syed Mohammad Ali
Dr. SYED MOHAMMAD ALI
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Consumer No. 410019007170

First Instalment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.
\$\$ Incremental Consumption Rebate if paid on or before 15-JUN-23 : Rs. 3639.00 / after 15-JUN-23 Rs. 3639.00 on units 4852. Ref consumption : 1116

Total Solar Generation Units : 12546; Rooftop Solar Units Export : 3121, Import : 8496, Adjusted : 3121, Bank : 0; Rooftop Solar (Net Metering) Capacity : 100 KW; Rooftop Solar Installation Month : Apr-18;
**** PROMPT DISCOUNT Rs. 1010 IF PAID ON OR BEFORE 15-JUN-23

Page 4

Consumer No. 410019007170

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/05/23	58027.00	2.00	3121.00		
	30/04/23	56466.50		0.00	0.00	1051.00
	555-X0519138	1560.50		3121	2070.00	0.00
TOD SOLAR GENERATION METER	31/05/23	66711.20	1.00	3638.00		
	30/04/23	63073.40		0.00	4.00	1371.00
	055-X1444332	3637.80		3638	2249.00	14.00

Paul

Dr. Ruhi Uzma Sheikh
Head of the Dept.
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Dr. Syed Mohammad Ali

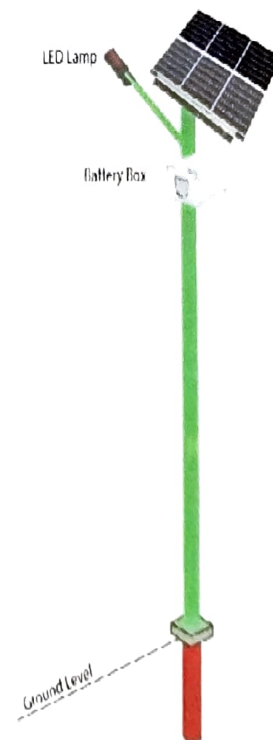
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



4. Sensor-based energy conservation

The energy obtained from sun, wind, geothermal, tidal, waste material, biomasses are known as non-conventional sources of energy. They are generally pollution free. It is less expensive due to local use and easy to maintain. Now a day, present conventional energy assets are fast depleting and cost of energy increasing, it is very essential to conserve energy and utilized it more efficiently. This also helps in reducing environmental pollution. Electricity becomes one of the essential needs of the locality so it is necessary to utilize it effectively.

Thus we have to replace the conventional source of energy by non-conventional source of energy as solar is concerns which is abundantly available in nature. Therefore we are designing and fabricating solar operated street light for the purpose of enlighten the rural area where the supply of the electricity is difficult.



Solar street lights using solar energy

[Signature]

Dr. Ruhi Uzma Sheikh
Head of the Dept.
Electrical(Electronics & Power)Engineering
Anjuman College of Engineering & Technology
Sadar, Nagpur

[Signature]

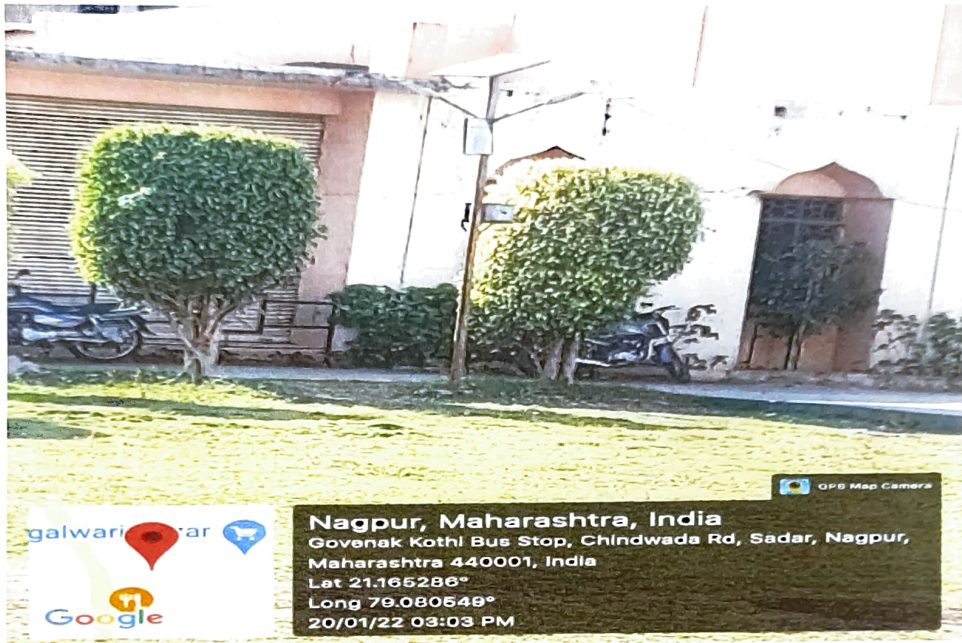
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Coordinator


Dr. Ruhi Uzma Sheikh
HOD(Electrical Engg.)


Dr. Syed Mohammed Ali
Principal

Dr. SYED MOHAMMAD ALI
Principal

Anjuman College of Engineering
& Technology, Sadar, Nagpur



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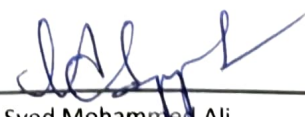
Solar Street lights using solar energy in ACET Campus



Solar Street lights using solar energy in ACET Campus


Coordinator


Dr. Ruhi Uzma Sheikh
HOD(Electrical Engg.)


Dr. Syed Mohammed Ali
Principal
Dr. SYED MOHAMMAD ALI
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ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref. No. ACET/P/15692/18

Date : 03-04-18

To,
Dy. Engineer
SNDL Office, Chapru Nagar,
Nagpur.

SUB : APPLICATION FOR TESTING OF SOLAR NET METER- 01 NOS, CT METER 200/5- 03NOS AND GENERATION METER -01 NOS FOR 100 KW SOLAR PLANT AT ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY, SADAR, NAGPUR

Respected Sir,

We have installed 100 kw roof top solar power plant in our college Anjuman Engineering College for electricity generation and self consumption purpose. As per policy we have replace the existing meter with bidirectional net meter so here we procure the approved net meter, ct meter , generation meter as recommended .

Kindly requested you to accept our application for testing of

1. Solar Net Meter- 01 Nos, Sr. No. X0519138
2. Generation Meter -01 Nos Sr. No. XC467415
3. CT Meter 200/5- 03NOS

Regards,

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

PROF. DR. SAUID ANWAR

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING
& TECHNOLOGY, SADAR, NAGPUR

Received by
Kamlesh P. Patil,
on 04/04/2018.





महाराष्ट्र MAHARASHTRA

2018

TF 980841

16 MAR 2018

61

Stamp from India

ANNEXURE - 3

Net Metering Connection Agreement

This Agreement is made and entered into at (location) Sasur, Nagpur
on this (date) 02 day of (month) 04 (year) 2018 between the Eligible
Consumer (Name) Anurag Chandra K. Kulkarni having premises at
(address) Sasur, Nagpur and Consumer No. 410019007170 as the first Party,
AND

The Distribution Licensee MHL (hereinafter referred to as 'the
Licensee') and having its Registered Office at (address) _____

as second Party of this Agreement;

Whereas, the Eligible Consumer has applied to the Licensee for approval of a Net
Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory
Commission (Net Metering for Roof-top Solar Photo Voltaic Systems) Regulations, 2015
(the Net Metering Regulations) and sought its connectivity to the Licensee's Distribution
Network;

Received by
P. P. P. P.



महाराष्ट्र MAHARASHTRA

2018

NAGPUR TF 980842

16 MAR 2018

And whereas, the Licensee has agreed to provide Network connectivity to the Consumer for injection of electricity generated from its Roof-top Solar PV System of ----
100 kilowatt;

Both Parties hereby agree as follows:-

1. **Eligibility:**

The Roof-top Solar PV System meets the applicable norms for being integrated into the Distribution Network, and that the Eligible Consumer shall maintain the System accordingly for the duration of this Agreement.

Technical and Inter-connection Requirements:

The metering arrangement and the inter-connection of the Roof-top Solar PV System with the Network of the Licensee shall be as per the provisions of the Net Metering Regulations and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.

The Eligible Consumer agrees, that he shall install, prior to connection of the Roof-top Solar PV System to the Network of the Licensee, an isolation device (both automatic and in built within inverter and external manual relays); and the

Licensee shall have access to it if required for the repair and maintenance of the Distribution Network.

The Licensee shall specify the interface/inter-connection point and metering point.

The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by the Licensee.

3. Safety:

The equipment connected to the Licensee's Distribution System shall be compliant with relevant International (IEEE/IEC) or Indian Standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.

The design, installation, maintenance and operation of the Roof-top Solar PV System shall be undertaken in a manner conducive to the safety of the Roof-top Solar PV System as well as the Licensee's Network.

If, at any time, the Licensee determines that the Eligible Consumer's Roof-top Solar PV System is causing or may cause damage to and/or results in the Licensee's other consumers or its assets, the Eligible Consumer shall disconnect the Roof-top Solar PV System from the distribution Network upon direction from the Licensee, and shall undertake corrective measures at his own expense prior to re-connection.

The Licensee shall not be responsible for any accident resulting in injury to human beings or animals or damage to property that may occur due to back-feeding from the Roof-top Solar PV System when the grid supply is off. The Licensee may disconnect the installation at any time in the event of such exigencies to prevent such accident.

Other Clearances and Approvals:

The Eligible Consumer shall obtain any statutory approvals and clearances that may be required, such as from the Electrical Inspector or the municipal or other authorities, before connecting the Roof-top Solar PV System to the distribution Network.

5. Period of Agreement, and Termination:

This Agreement shall be for a period for 20 years, but may be terminated prematurely



- (a) By mutual consent; or
- (b) By the Eligible Consumer, by giving 30 days' notice to the Licensee ;
- (c) By the Licensee, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Net Metering Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by the Licensee in writing.

6. Access and Disconnection:

The Eligible Consumer shall provide access to the Licensee to the metering equipment and disconnecting devices of Roof-top Solar PV System, both automatic and manual, by the Eligible Consumer.

If, in an emergent or outage situation, the Licensee cannot access the disconnecting devices of the Roof-top Solar PV System, both automatic and manual, it may disconnect power supply to the premises.

6.3 Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Roof-top Solar PV System forthwith from the Network of the Licensee.

7. Liabilities:

The Parties shall indemnify each other for damages or adverse effects of either Party's negligence or misconduct during the installation of the Roof-top Solar PV System, connectivity with the distribution Network and operation of the System.

The Parties shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or goodwill, or for indirect, consequential, incidental or special damages including, but not limited to, punitive or exemplary damages, whether any of these liabilities, losses or damages arise in contract, or otherwise.

8. Commercial Settlement:

The commercial settlements under this Agreement shall be in accordance with the Net Metering Regulations.

The Licensee shall not be liable to compensate the Eligible Consumer if his Rooftop Solar PV System is unable to inject surplus power generated into the Licensee's Network on account of failure of power supply in the grid/Network.

The existing metering System, if not in accordance with the Net Metering Regulations, shall be replaced by a bi-directional meter (whole current/CT operated) or a pair of meters (as per the definition of 'Net Meter' in the



Regulations), and a separate generation meter may be provided to measure Solar power generation. The bi-directional meter (whole current/CT operated) or pair of meters shall be installed at the inter-connection point to the Licensee's Network for recording export and import of energy.

The uni-directional and bi-directional or pair of meters shall be fixed in separate meter boxes in the same proximity.

The Licensee shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading. If the exported energy exceeds the imported energy, the Licensee shall show the net energy exported as credited Units of electricity as specified in the Net Metering Regulations, 2015. If the exported energy is less than the imported energy, the Eligible Consumer shall pay the Distribution Licensee for the net energy imported at the prevailing tariff approved by the Commission for the consumer category to which he belongs.

9. Connection Costs:

The Eligible Consumer shall bear all costs related to the setting up of the Roof-top Solar PV System, excluding the Net Metering Arrangement costs.

10. Dispute Resolution:

Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.

The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing which has not been redressed by the Licensee.

In the witness where of ----- for and on behalf of Eligible Consumer and
Shri. ----- for and on behalf of SNDL, Nagpur
(A MSEDCL Franchisee) agree to this agreement.

Shri. **PROF. DR. SAJID ANWAR**
PRINCIPAL
ANJUMAN COLLEGE OF ENGINEERING
and TECHNOLOGY, ANJUMAN, NAGPUR
of Engineering & Technology

Shri. -----
for and on behalf of SNDL of
(A MSEDCL Franchisee)

Witness 1: *Dr. Altaf Badar*

Witness 1:

Witness 2: *Ahmed*
(AKI/ Ahmed)

Witness 2:



ATTESTED

M. P. Porkute
21/4/2018
PURUSHOTTAM N. PORKUTE
NOTARY
GOVT. OF INDIA
NAGPUR DIST. 93

Reviewed by P. P. Porkute

CANCELLED

CANCELLED

CANCELLED

BILLS RELATED TO

**Water conservation and
Gardening expenses**

To
The Principal
A.C.E.T
Nagpur

4/3/22
Receipt No
DT-5/3/22

Subject: - Submission of bill against the sanctioned Rs 9800/- for carrying out and installation of rain water harvesting system for A.C.E.T Campus.

R/Sir

As per above cited subjected it is to inform that above cited work has been executed successfully and the details are as follows

Sr No	Description	Qty	Approx Amount Sanctioned .	Total Amount Incurred	Reference Bill/Voucher No
A	MATERIALS CHARGES				
1	Rain water harvesting filter	1 No	Rs 4500/-	Rs 4500/-	4494
2	S.W.R Pipe (4")	30 Ft	Rs 2400/-	Rs 1869/-	
3	S.W.R Bend (4")	3 Nos	Rs 560/-	Rs 270	
4	Collar (4")	2 Nos	Rs 200/-	Rs 156	
5	Solution	01 Nos	Rs 200/-	Rs 170/-	
6	Clamp (4")	05 Nos	Rs 100/-	Rs 75	
B	LABOUR CHARGES	Lumsum	Rs 1500/-	Rs 1500/-	01
C	MATERIAL CARTING	Lumsum	Rs 300/-	Rs 300/-	02
		Total Approx Amount Rs	Rs 9760/-	Rs 8840/- utilized	
		Total Approx Round off Rs	Rs 9800/- Sanctioned .	Rs 960/- Return	

The details of bills and voucher are attached here and Rs 960/- is return with this letter to A/C Section.
So kindly consider and do the processing of bill

Truly yours

Recd
Rs 960/-
4/3/22
Dr Ashfaq Ansari
(H.O.D Civil Dept.)

4/3/22
Aquib Ansari
(Incharge Civil Maint.)

Mr TAJ Mohammad
(Member Civil Maint.)

Enclosure

1. Sanctioned letter
2. Material Bill
3. Voucher 01
4. Voucher 02

Already approved hence forwarded for submission of bills.

05/03/22
(M. Nasiruddin)

To
Accountant
Pl. Take
the refund
amount

Principal
Anjuman College of Engg
& Technology, Nagpur

To
ACET processing
Team
pl. process
4/3/2022



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Mangalwari Bazar Road, Sadar, Nagpur-440001

(Managed by : Anjuman Hami-E-Islam, Nagpur)

PHONE : 0712 2582749, 2583559, 6604502 FAX : 0712 2582749

website : www.anjumanengg.edu.in

E-mail : eng_acet@rediffmail.com / eng.acet@gmail.com

Ref. No. : ACET/P/2022/164

Date : 11-02-2022

NOTE SHEET

This is regarding the installation of rain water harvesting system near old building of our College. This system is required for NAAC Criteria 7. The amount required for the same is Rs.9,800/-. The details of the same is attached herewith.

Kindly requested to grant approval for above installation work and sanction Rs. 9,800/-.


PRINCIPAL

Anjuman College of Engineering & Technology

Principal

Anjuman College of Engg
& Technology Nagpur

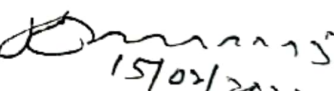
Enclosure:

- Application from Incharge and HOD, Civil Engg.
- Quotation for filter.

Site Engg

To furnish remarks.

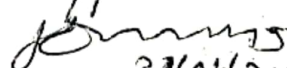
- Proposal for installing new rain water harvesting system required by AICTE of criteria 7 under NAAC is necessary.
- Approx. estimated amount of Rs. 9800/-
- may be approved subject to submission of actual bill of each item and labour charges.


15/02/2022
Hifzur Rahman
Chief Executive Officer
Anjuman Hami-E-Islam
Sadar, Nagpur


18/02/2022
(Farz Ahmad.)
SITE ENGINEER
ANJUMAN HAMI-E-ISLAM
SADAR, NAGPUR

proposal as per

'A' above is approved


24/02/2022
Hifzur Rahman
Chief Executive Officer
Anjuman Hami-E-Islam

9/2/22

To
The Principal
A.C.E.T
Nagpur

Subject: - Application for sanctioning of amount of Rs 9800/- for carrying out and installation of rain water harvesting system for A.C.E.T Campus.

R/Sir

As per above cited subjected and as per requirement of criterion 7 under NAAC. It is required to have rain water harvesting for the campus. For the same an estimate is been prepared and details are as follows

Sr No	Description	Qty	Approx Amount
A	MATERIALS CHARGES		
1	Rain water harvesting filter (4")	1 No	Rs 4500/-
2	S.W.R Pipe (4")	30 Ft	Rs 2400/-
3	S.W.R Bend (4")	3 Nos	Rs 560/-
4	Collar (4")	2 Nos	Rs 200/-
5	Solution	01 Nos	Rs 200/-
6	Clamp (4")	05 Nos	Rs 100/-
B	LABOUR CHARGES	Lumsum	Rs 1500/-
C	MATERIAL CARTING	Lumsum	Rs 300/-
		Total Approx Amount Rs	Rs 9760/-
		Total Approx Round off Rs	Rs 9800/-

Hence kindly sanctioned the same amount on urgent basis for executing the work.

Truly yours

ACET financial processing
learn pl. process

[Signature]

Principal:
Anjuman College of Engg
& Technology Nagpur

[Signature]
Dr Ashfaq Ansari
(H.O.D Civil Dept.)

Forwarded for approval as proposed in 'A'
and sanction of Rs 9800/- as an advance
subject to submission of bills.

[Signature]
09/02/2022
(M. Nasiruddin)

[Signature]
09/02/2022
(S.A. Hussain)

[Signature]
11/02/2022
(P. R. Adge)

[Signature]
09/02/22
Aqub Ansari
(Incharge Civil Maint.)

[Signature]
Mr TAJ Mohammad
(Member Civil Maint.)

373103778
7410723148

ESTIMATE

S. No.

4494

Date: 9/22/22

Party Name :

Anjuman Engg College
Sadar, Nagpur

Address :

QTY	PARTICULARS	RATE	AMOUNT
1	Welder Filter 4°	4500	4500
3	SWR pipe 1015 4°	623	1869
3	- PB end 4	90	270
2	- cap 4°	78	156
23	- MCO clamp 4	25	25
1	- Lubricant 1000	30	30
1	@ pressure 118 up	140	140
			7040
JODDAR ENTERPRISES			
Opp. Nagpur Nagrik Sahakar Bank,			
Gandhibagh, Nagpur.			
P:-272048, Mob:-973100770			
		AMOUNT	

Receiver Sign.

29/04/22

RECEIVED

AROET

Entered in stock register.....

Ledger / Page No.

Store Incharge.....

store

VII/2014-15/71-6

VOUCHER

V.No. _____

Date: 02/03/2022

Debit in _____

Pay to M/S./Shri. Dilip Kumar (Plumber)
Nayak

AMOUNT

Towards
Plumbing work
for fixing filter &
pipe for Rain water
harvesting.

Rs.	P.
1500 =	
/	
Total	1500 =

Passed for payment of Rs. One thousand five hundred
only

Ch. No. _____ Dt. _____

Dilip Nayak

Signature of Receiver

Paid By

[Signature]

PRINCIPAL

Anjuman College of Engineering
& Technology, Sadar, Nagpur.

VOUCHER

V.No. _____

Date : 25/07/22

Debit in _____

Pay to M/S./Shri. _____

Vinod

AMOUNT

Rs.

P.

Towards
Being Cash amount
paid for Carrying of
plumbing material
from Chandhibhi to
Sadar by auto
& by moped

300 =

Total

300 =

Passed for payment of Rs. Three hundred only

Ch. No. _____

Dt. _____

Signature of Receiver

Paid By

VinodT. Mahdas

PRINCIPAL

Anjuman College of Engineering
& Technology, Sadar, Nagpur.

Anjuman College of Engineering & Technology Tech
Mangalwari Bazar Road Sadar, Nagpur.

Gardening Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2018	To I.D.B.I.Bank Ch. No. :238247 Dated.02/04/2018 paid for Sanitation & Gardening Expenses for the Month of March 2018.	Payment	2	10,275.00	
4-5-2018	To I.D.B.I.Bank Ch. No. :238297 Dated.03/05/2018 paid for Sanitation & Gardening Expenses for the Month of April 2018	Payment	58	8,900.00	
5-6-2018	To I.D.B.I.Bank Ch. No. :240523 Dated.04/06/2018 paid for Sanitary & Gardening Expenses for the Month of May 2018	Payment	165	11,200.00	
2-7-2018	To I.D.B.I.Bank Ch. No. :240584 Dated.02/07/2018 paid for Sanitary & Gardening Expenses for the Month of June 2018	Payment	243	10,500.00	
6-8-2018	To I.D.B.I.Bank Ch. No. :266733 Dated.01/08/2018 paid for Sanitation & Garden Expenses for the Month of July 2018	Payment	393	9,200.00	
1-9-2018	To I.D.B.I.Bank Ch. No. :271481 Dated.31/08/2018 paid for Sanitation & Gardening Expenses for the Month of August 2018.	Payment	472	9,650.00	
1-10-2018	To I.D.B.I.Bank Ch. No. :271568 Dated.01/10/2018 paid for Sanitation & Gardening for the Month of September 2018.	Payment	601	10,250.00	
2-11-2018	To I.D.B.I.Bank Ch. No. :272369 Dated.01/11/2018 paid for Sanitation & Gardening Expenses for the Month of October 2018	Payment	759	10,770.00	
1-12-2018	To I.D.B.I.Bank Ch. No. :279669 Dated.01/11/2018 paid for Gardening Expenses for the Month of November 2018.	Payment	847	16,450.00	
9-1-2019	To I.D.B.I.Bank Ch. No. :279696 Dated.02/01/2019 paid for Gardening Expenses for the Month of December 2018	Payment	873	10,050.00	
28-2-2019	To I.D.B.I.Bank Ch. No. :272298 Dated.14/02/2019 paid for Gardening works for the Month of January 2019	Payment	1049	10,500.00	
2-3-2019	By I.D.B.I.Bank Ch. No. :Being amount received from Gardening Expenses.	Receipt	701		1,000.00
11-3-2019	To I.D.B.I.Bank Ch. No. :272249 Dated.07/03/2019 paid for Gardening Expenses for the month of February 2019	Payment	1077	9,100.00	

Carried Over

1,26,845.00

1,000.00

continued ...


Anjuman College of Engineering & Technology Tech

Gardening Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,26,845.00	1,000.00
30-3-2019	To Advance <i>Being Bills submitted by Prof.M. shakebuddin Mechanical Engineering Department of ACET.against advance for Plantation Work of Garden of ACET.</i>	Payment	1144	3,450.00	
	To Cash <i>Being Bill submitted by Prof. Mohammad Shakebuddin Mechanical Engineering Department of ACET. against advance for Expenses of plantation work in our college Campus.</i>	Payment	1155	5,000.00	
31-3-2019	By I.D.B.I.Bank <i>Ch. No. :Being received for Gardening amount for the Month of February 2019</i>	Receipt	799		500.00
				1,35,295.00	1,500.00
					1,33,795.00
				1,35,295.00	1,35,295.00
By	Closing Balance				


Account Officer
Anjuman College of Engg
& Technology, Nagpur.


Dr. SYED MOHAMMAD ALI
Principal
11-3-2019

Anjuman College of Engineering & Technology
Mangalwari Bazar Road, Sadar, Nagpur

Gardening Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2019	To I.D.B.I.Bank <i>Ch. No. :283637 Dated.04/2019 paid for Gardening Expenses for the Month of March 2019</i>	Payment	16	9,450.00	
16-4-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount received from Gardening for the Month of March 2019</i>	Receipt	20		500.00
17-5-2019	To I.D.B.I.Bank <i>Ch. No. :283492 Dated.10/05/2019 paid for Gardening Expenses for the Month of April 2019</i>	Payment	84	9,800.00	
21-5-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount collected from Gardening Expenses for the Month of April 2019</i>	Receipt	80		500.00
15-6-2019	To I.D.B.I.Bank <i>Ch. No. :283532 Dated.13/06/2019 paid for Gardening Expenses for the Month of May 2019</i>	Payment	125	10,675.00	
3-7-2019	To I.D.B.I.Bank <i>Ch. No. :283573 Dated.03/07/2019 paid for Gardening Expenses for the Month of June 2019</i>	Payment	166	9,275.00	
6-7-2019	To Advance <i>Being Bills submitted by Prof. Shkebuddin Sir Mechanical Engineering Department of ACET.against advance for purchase of Flexible Water Pipe for Gardening</i>	Payment	185	1,100.00	
15-7-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount received from Gardening Expenses for the Month of May & June 2019</i>	Receipt	205		1,000.00
3-8-2019	To I.D.B.I.Bank <i>Ch. No. :279776 Dated.03/08/2019 Being amount paid for Gardening expenses for the Month of July 2019</i>	Payment	244	8,925.00	
3-9-2019	To I.D.B.I.Bank <i>Ch. No. :279834 Dated.03/09/2019 paid for Gardening expenses for the Month of August 2019</i>	Payment	323	9,450.00	
11-9-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount received for the Month of August 2019</i>	Receipt	423		500.00
7-10-2019	To I.D.B.I.Bank <i>Ch. No. :305044 Dated.3/10/2019 Being amount paid for Gardening Expenses for the Month of September 2019</i>	Payment	400	9,100.00	

Carried Over

67,775.00

2,500.00

CIF

continued ...

Anjuman College of Engineering & Technology

Gardening Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			67,775.00	2,500.00
5-11-2019	To I.D.B.I.Bank <i>Ch. No. :305121 Dated.30/10/2019 paid for Gardening expenses for the Month of October 2019.</i>	Payment	495	9,975.00	
6-11-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount received for Gardening for the Month of October 2019</i>	Receipt	547		500.00
20-11-2019	To Advance <i>Being Bills submitted by Prof. Mohammad Shakebuddin Asst.Prof. of Mechanical Engineering Departm- ent of ACET.against advance for purchase of Flexible 20mm Water Pipe for Gardening of ACET.</i>	Payment	528	1,000.00	
30-11-2019	By I.D.B.I.Bank <i>Ch. No. :Being amount deposited on Dated.5/8/2019 for the Month of July 2019</i>	Receipt	595		500.00
9-12-2019	To I.D.B.I.Bank <i>Ch. No. :305200 Dated.06/12/2019 paid for Gardening works for the month of November 2019</i>	Payment	575	9,275.00	
	By I.D.B.I.Bank <i>Ch. No. :Being amount received for Gardening Expenses for the Month of November 2019</i>	Receipt	611		500.00
6-1-2020	To I.D.B.I.Bank <i>Ch. No. :319370 Dated.31/12/2019 paid for Gardening Expenses for the Month of December 2019</i>	Payment	645	9,100.00	
8-1-2020	By I.D.B.I.Bank <i>Ch. No. :Being amount received for Gardening Expenses for the Month of December 2019</i>	Receipt	672		500.00
7-2-2020	To I.D.B.I.Bank <i>Ch. No. :290476 Dated.06/02/2020 paid for Gardening works for the Month of January 2020.</i>	Payment	775	9,800.00	
12-2-2020	By I.D.B.I.Bank <i>Ch. No. :Being amount received on Dated.21/01/2020 from Director of Technical Education</i>	Receipt	751		3,527.00
26-2-2020	To I.D.B.I.Bank <i>Ch. No. :290421 Dated.20/01/2020 paid for Reimbursement of Conting- ency expenses from October 2019 to December 2019</i>	Payment	840	500.00	
	Carried Over			1,07,425.00	8,027.00


continued ...


Anjuman College of Engineering & Technology

Gardening Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,07,425.00	8,027.00
9-3-2020	To I.D.B.I.Bank Ch. No. :290517 Dated.06/0/2020 paid for Gardening expenses for the Month of February 2020	Payment	877	9,100.00	
				1,16,525.00	8,027.00
By	Closing Balance				1,08,498.00
				1,16,525.00	1,16,525.00


Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.


Account Officer
**Anjuman College of Engg
& Technology, Nagpur.**

Anjuman College of Engineering & Technology

Mangalwari Bazar Road, Sadar, Nagpur.

Maharashtra

Gardening Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-5-2020	To IDBI Bank Ch. No. :290531 Dated.11/04/2020 Being amount paid for Gardening Expenses for the Month of March 2020	Payment	13	5,600.00	
13-5-2020	To IDBI Bank Ch. No. :290535 Dated.06/05/2020 Being paid for Gardening Expenses for the Month of April 2020	Payment	29	7,700.00	
15-6-2020	To IDBI Bank Ch. No. :290539 Dated.08/06/2020 paid for Gardening Works for the Month of May 2020.	Payment	44	9,450.00	
21-7-2020	To IDBI Bank Ch. No. :290567 Dated.14/07/2020 paid for Gardening expenses for the Month of June 2020.	Payment	92	9,800.00	
20-8-2020	To IDBI Bank Ch. No. :324534 Dated.17/08/2020 paid for Gardening expenses for the Month of July 2020.	Payment	114	9,100.00	
14-9-2020	To IDBI Bank Ch. No. :324555 Dated.08/09/2020 Being amount paid for Gardening expenses for the Month of August 2020	Payment	144	9,100.00	
15-10-2020	To IDBI Bank Ch. No. :324593 Dated.07/10/2020 paid for Gardening expenses for the Month of September 2020.	Payment	200	8,925.00	
3-11-2020	To IDBI Bank Ch. No. :324625 Dated.29/10/2020 paid for Contingency Expenses for the Month of April 2020 to 31st August 2020.	Payment	235	690.00	
11-11-2020	To IDBI Bank Ch. No. :324638 Dated.07/11/2020 paid for Gardening Expenses for the Month of October 2020	Payment	259	9,450.00	
10-12-2020	To IDBI Bank Ch. No. :324676 Dated.08/12/2020 paid for Gardening Expenses for the Month of November 2020,	Payment	290	7,875.00	
12-1-2021	To IDBI Bank Ch. No. :324714 Dated.08/01/2021 paid for Gardening works of ACET. for the Month of December 2020.	Payment	333	9,625.00	
8-2-2021	To IDBI Bank Ch. No. :341224 Dated.05/02/2021 Being amount paid for Gardening works for the Month of January 2021	Payment	385	9,100.00	

Carried Over

96,415.00


continued ...


Anjuman College of Engineering & Technology

Gardening Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			96,415.00	
16-3-2021	To IDBI Bank Ch. No. :341075 Dated.10/03/2021 paid for Gardening Expenses for the Month of February 2021.	Payment	462	8,400.00	
					1,04,815.00
By	Closing Balance				1,04,815.00
				1,04,815.00	1,04,815.00


Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Badar, Nagpur.


Account Officer
Anjuman College of Engg.
& Technology, Nagpur.

Anjuman College of Engineering & Technology

Mangalwari Bazaar Road, Sadar,
Nagpur

Gardening Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2021	To IDBI Bank Ch. No. :341102 Dated.06/04/2021 paid for Gardening Expenses for the Month of March 2021.	Payment	7	9,100.00	
12-5-2021	To IDBI Bank Ch. No. :341122 Dated.05/05/2021 Being amount paid for Gardening Expenses for the Month of April 2021.	Payment	52	8,925.00	
15-6-2021	To IDBI Bank Ch. No. :341158 Dated.10/06/2021 paid for Gardening expenses for the Month of May 2021.	Payment	90	8,925.00	
12-7-2021	To IDBI Bank Ch. No. :341964 Dated.08/07/2021 paid to for Gardening Expenses for the Month of June 2021	Payment	145	7,875.00	
4-9-2021	To State Bank of India Ch. No. :767641 Dated.04/09/2021 paid to Sunil Sukhdeo Kamble against Gardening expenses for the Month of July 2021.	Payment	196	8,750.00	
21-9-2021	To State Bank of India Ch. No. :767658 Dated.20/09/2021 paid to Sunil Sukhdeo Kamble against Gardening works for the Month of August 2021.	Payment	230	8,925.00	
8-10-2021	To IDBI Bank Ch. No. :341854 Dated.07/10/2021 paid to Mr.Sunil Sukhdeo Kamble for Gardening Expenses for the Month of September 2021.	Payment	253	9,100.00	
8-11-2021	To IDBI Bank Ch. No. :341894 Dated.08/11/2021 paid for Gardening works for the Month of October 2021	Payment	308	8,925.00	
3-12-2021	To IDBI Bank Ch. No. :341930 Dated.02/12/2021 Being Reimbursement of daily & routine Contingency Expenses from 4th September 2021 to 18th October 2021.	Payment	345	1,215.00	
10-12-2021	To IDBI Bank Ch. No. :341945 Dated.10/12/2021 paid for Gardening Expenses for the Month of November 2021	Payment	360	8,750.00	
25-1-2022	To IDBI Bank Ch. No. :357265 Dated.25/01/2022 Being amount paid for Gardening Expenses for the Month of December 2021	Payment	438	9,100.00	

Carried Over

89,590.00

continued ...

Anjuman College of Engineering & Technology

Gardening Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			89,590.00	
3-2-2022	To IDBI Bank <i>Ch. No. :357288 Dated.03/02/2022 paid for Gardening Expenses for the Month of January 2022.</i>	Payment	455	8,750.00	
8-3-2022	To IDBI Bank <i>Ch. No. :357348 Dated.07/03/2022 paid for Gardening expenses for the Month of February 2022</i>	Payment	529	8,400.00	
31-3-2022	To Cash <i>Being amount paid for daily and routine Contngency expenses from 15th January 2022 to 22nd March 2022</i>	Payment	598	935.00	
				1,07,675.00	
By	Closing Balance				1,07,675.00
				1,07,675.00	1,07,675.00



Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur



Account Officer
Anjuman College of Engg.
& Technology, Nagpur.

Anjuman College of Engineering & Technology
Mangalwari Bazar Road, Sadar, Nagpur.

Gardening Expenses

Ledger Account

1-Apr-2022 to 31-Mar-2023


Page 1

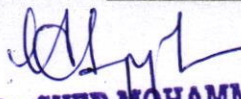
Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-4-2022	To IDBI Bank Ch. No. :357401 Dated.06/04/2022 paid for Gardening Expenses for the Month of March 2022	Payment	12	8,750.00	
11-5-2022	To IDBI Bank Ch. No. :366717 Dated.11/05/2022 Being amount paid for Gardening expenses for the Month of April 2022	Payment	101	8,575.00	
7-6-2022	To IDBI Bank Ch. No. :366753 Dated.06/06/2022 paid for Gardening expenses for the Month of May 2022	Payment	171	8,575.00	
22-7-2022	To IDBI Bank Ch. No. :366808 Dated.21/07/2022 paid for Gardening Expenses for the Month of June 2022.	Payment	242	8,750.00	
4-8-2022	To IDBI Bank Ch. No. :366843 Dated.04/08/2022 paid for Gardening expenses for the Month of July 2022	Payment	287	7,875.00	
30-8-2022	To (as per details) Office Expenses 2,850.00 Dr Maintenance Expenses 2,200.00 Dr Guest Lecture 1,000.00 Dr Conveyance Expenses 720.00 Dr Lab Expenses 400.00 Dr Miscellaneous Expenses 1,235.00 Dr Games and Sports Expenses 200.00 Dr IDBI Bank 9,805.00 Cr Ch. No. :366884 Dated.24/08/2022 paid for reimbursement of daily & routine Contingency expenses from 17th May 2022 to 5th July 2022.	Payment	342	1,200.00	
2-9-2022	To IDBI Bank Ch. No. :366891 Dated.30/08/2022 paid to Anand Engineering havig Bill no.1067 Dated.24/08/2022 against purchase of chain for the Campus Garden of our college.	Payment	348	1,339.00	
5-9-2022	To IDBI Bank Ch. No. :366903 Dated.05/09/2022 paid for Gardening Expenses for the Month of August 2022	Payment	356	8,575.00	
28-9-2022	To (as per details) Office Expenses 2,236.00 Dr Repairs to Furniture Expenses 320.00 Dr Sanitation Expenses 708.00 Dr Conveyance Expenses 1,450.00 Dr Stationery & Printing Expenses 1,405.00 Dr Miscellaneous Expenses 2,485.00 Dr IDBI Bank 9,649.00 Cr Ch. No. :387946 Dated.28/09/2022 paid for Reimbursement of Daily & routine Contingency Expenses from 14th July 2022 to 3rd September 2022.	Payment	405	1,045.00	
	Carried Over			54,684.00	

CIF

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,684.00	
11-10-2022	To IDBI Bank Ch. No. :388270 Dated.11/10/2022 paid for Gardening Expenses for the Month of September 2022	Payment	430	8,750.00	
10-11-2022	To IDBI Bank Ch. No. :388318 Dated.09/11/2022 paid for Gardening Expenses for the Month of October 2022	Payment	499	8,400.00	
5-12-2022	To IDBI Bank Ch. No. :388380 Dated.05/12/2022 paid for Gardening Expenses for the Month of November 2022.	Payment	562	10,000.00	
9-1-2023	To IDBI Bank Ch. No. :395497 dated 06-01-2023 paid for Gardening Expenses for the month of December 2022	Payment	667	10,600.00	
6-2-2023	To IDBI Bank Ch. No. :395574 Dated.04/05/2023 paid for Gardening Expenses for the Month of January 2023.	Payment	744	10,000.00	
9-2-2023	To (as per details) Office Expenses 1,386.00 Dr Maintenance Expenses 2,500.00 Dr Stationery & Printing Expenses 750.00 Dr Electrical Materials 8,820.00 Dr Conveyance Expenses 450.00 Dr Sanitation Expenses 700.00 Dr Student Seminar 548.00 Dr Miscellaneous Expenses 2,654.00 Dr Faction & Festival Expenses 1,892.00 Dr IDBI Bank 20,050.00 Cr Ch. No. :395575 Dated.04/02/2023 Being paid for Reimbursment of Contingency Expenses from October 2022 to December 2022.	Payment	749	350.00	
10-3-2023	To IDBI Bank Ch. No. :395622 Dated.09/03/2023 paid for Gardening Expenses for the Month of February 2023	Payment	823	9,400.00	
31-3-2023	To (as per details) Sanitation Expenses 6,875.00 Dr Electrical Materials 8,860.00 Dr Electrical Materials 4,500.00 Dr Sanitation Expenses 7,360.00 Dr Repairs to Furniture Expenses 10,500.00 Dr Advance 50,000.00 Cr Cash 30.00 Cr Being submitted the Bills of expenditure incurred towards the advance	Payment	939	11,935.00	
				1,24,119.00	
By	Closing Balance				1,24,119.00
				1,24,119.00	1,24,119.00


 Account Officer
 Anjuman College of Engg.
 & Technology, Nagpur.


 Dr. SYED MOHAMMAD ALI
 Principal
 Anjuman College of Engineering
 & Technology, Gadar, Nagpur

BILLS RELATED TO

**Disabled-friendly, barrier free
environment**



M/s ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY
SADAR, MAIN ROAD
NAGPUR, 440012
MAHARASHTRA

Mr. ANWAR
919823444172

KONE Elevator India Pvt Ltd
The EDGE 2nd & 3rd Floor, Plot
No.12, Near Kotak Bank
Abv Equitas Bank, WHC Road,
Shankar Nagar
Nagpur, 440010

KUNAL GAURISHANKAR
DESHBHRATAR
9890943191

Date: 16.10.2021

Sub: Renewal of Maintenance Contract

Ref: KONE CARE STANDARD
Maintenance Contract Number 41969265 for of 1 Elevator

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from . Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	18.06.2022
Contract end date	17.06.2023
Contract term	1 year Contract
Invoicing	Half Yearly In Advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 30364.09 34576 = 06
CGST @ 9%	Rs 3447.42 3112 = 00
SGST / UTGST @ 9%	Rs 3447.42 3112 = 00
Total price for first year, including applicable taxes	Rs 45109.54 40800 = 00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 41969265 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

For M/s ANJUMAN COLLEGE OF
ENGINEERING & TECHNOLOGY

Authorised Signatory

Authorised Signatory
Name, Designation, Seal



Signed For Customer

Seen
19/10/21



Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: KONE CARE STANDARD
Equipment type: Elevator

Equipment number	Address	capacity (Kg)	Number of landing doors	1st-year annual price without taxes (Rs)
42021695	NEAR HALDIRAM MAIN ROAD, SADAR 440010	272 kg	5	38304.69 Rs 34576-00



Signed For Customer

seen
ddypf
19/11
N. Sheikh



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Mangalwari Bazar Road, Sadar, Nagpur-440001

(Managed by : Anjuman Hami-E-Islam, Nagpur)

PHONE : 0712 2582749, 2583559, 6604502 FAX : 0712 2582749

website : www.anjumanengg.edu.in

E-mail : eng_acet@rediffmail.com / eng.acet@gmail.com

Ref. No. : ACET/P/2022/ 340

Date : 21-07-2022

NOTE SHEET

This is regarding the renewal of the annual maintenance contract of Lift available in our College. The AMC charge for one year from 18/06/2022 till 17/06/2023 is Rs. 40,800/- which shall be payable in two installments. The details of the same is attached herewith.

It is therefore kindly requested to grant permission for renewal of AMC for Lift with M/s KONE Elevator India Pvt. Ltd., Nagpur from 18/06/2022 till 17/06/2023 total amounting to Rs. 40,800/- and release of first part payment Rs. 20,400/-

[Signature]

DR. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering & Technology

Anjuman College of Engineering
& Technology, Sadar, Nagpur.

Enclosure:

- Application from Electrification Incharge.
- Renewal letter from M/s KONE Elevator India Pvt. Ltd., Nagpur.
- Previous Sanction Letter

*proposal as per 'A' above
for Rs. 20,400/- is approved*

[Signature]
23/07/2022
Hifzur Rahman
Chief Executive Officer
Anjuman Hami-E-Islam
Sadar, Nagpur

To,
The Principal,
ACET,
Nagpur.

Subject:- Approval & sanction of amount towards annual maintenance contract for Kone Elevator India Pvt. Ltd.

Respected Sir,

This is concerning the renewal of annual maintenance contract of the Kone Elevator, which has been installed at our College. It is inform you that, as per the contract given to Kone Elevator India for the maintenance of the elevator, the contract agency have satisfactorily provided the services for the maintenance of the Elevator for the period (18-06-2021 to 17-06-2022). The maintenance contract of the agency for the contractual period is over and we have received the proposal for the renewal of contract from the concerned agency with the revised rates. After negotiation the agency has ready to give the service on an amount of Rs. 40800/-.

It is humbly requested and recommended that, you kindly grant your approval to renew the maintenance contract for the period (18-06-2022 to 17-06-2023) and sanction an amount of Rs. 40800/- (Rs. Forty Thousand Eight Hundred Only) towards the annual maintenance contract.

Also it is decided to pay this amount in two parts. So I request you to kindly release the first part payment of Rs. 20400/- (Twenty Thousand Four Hundred Only) as early as possible.

Thanking you,

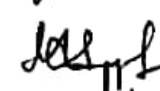

20/07/22
Prof. Nawaz Sheikh

(Electrification Incharge)

Forwarded for approval
as proposed in 'A' and
sanction of Rs. 40,800/- payable
in two parts. Also release of first
installment of Rs. 20,400/-

21/07/2022
Dr. M. Alasruddin

21/07/2022
(S. A. Hussain)

To ACET processing team

21/07/22
SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering & Technology, Sadar, Nagpur.



ANJUMAN COLLEGE OF ENGINEERING &
TECHNOLOGY
SADAR, MAIN ROAD

NAGPUR - 440012

Amir Hussian
+919823441722

KONE Elevator India Pvt Ltd
"The Edge", Plot No 12,
West High court Road, Shankar Nagar,
Nearby Kotak Bank
Nagpur
Maharashtra - 440 010
Contact Person: Kunal Gaurishankar
Deshbhratar
Tel: +919890943191
Mob: +91 9890943191
Date: 19-JUL-2023

Renewal of Maintenance Contract KONE Care Standard™

Ref: Maintenance Contract Number 0041969265 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 18-JUN-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements

Contract start date	18-JUN-2023
Contract end date	17-JUN-2024
Invoicing	Half-yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 35,617.07 ₹ 35268/-
CGST @ 9.00%	Rs. 3,205.54 ₹ 3174/-
SGST / UTGST @ 9.00%	Rs. 3,205.54 ₹ 3174/-
Total price for first year, including applicable taxes	Rs. 42,028.15 ₹ 41616/-
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041969265 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt. Ltd

Authorised Signatory

Signed For KONE
T-0006613452_V1
Opp. No: 0013933578

For ANJUMAN COLLEGE OF
ENGINEERING &

Email:

Phone:

Authorised Signatory

Signed For Customer (1/2)
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

Equipment Details

The following equipment shall be covered by this contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
NEAR HALDIRAM ,MAIN ROAD , SADAR 440010 NAGPUR			
<input type="checkbox"/> 42021695	272	5	35,617.07

Handwritten: ₹35268/-
Signature


Signed For KONE
T-0006613452 V
Opp. No. 0613933376

Signature
Signed For Customer 2(2)
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng_acet@gmail.com

Ref. No. ACET/P/15677/18

Date : 27.03.18

To
Academy for Computer Training (Guj) Pvt. Ltd
204, Silicon Tower, Near Law Garden
Navrangpura, Ahmedabad.

SUB : PURCHASE ORDER FOR WORDS WORTH ENGLISH LANGUAGE LAB FOR OUR COLLEGE

Dear Ma'am,

With reference to your quotation dated 17.11.2017, we are pleased to place an order for Words Worth English Language Lab to be installed at our College. Please note the following details

Product details	:	English Language Lab for College, Prep I, II & III
Name of College	:	Anjuman College of Engineering and Technology
Principal name	:	DR. SAJID ANWAR
Email id	:	sajidanwar0616@gmail.com
Address	:	Anjuman College Of Engineering & Technology Mangalwari Bazar Road, Sadar, Nagpur,
PIN	:	440001
Contact person & Number	:	DR. MRS. NUZHAT RIZVI 09823496874
Number of Pc's	:	30 terminals
Price	:	1,75,000/- plus taxes
AMC, Upgrades & Renewal:	:	Rs. 20,000/- plus taxes from the 2nd year
Payment Terms	:	50% Advance & remaining 50% after installation and training
Starter Kit to be provide by Words Worth Courseware	:	3 sets of student's courseware for each level (3 X 3 = 9) 1 set of Trainers Manual for each level (3 X 1 = 3) Additional courseware can be provided to all the students through the college at an additional charge of Rs. 150/- per courseware book
Training	:	Training will be provided by Wordsworth.

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

PROF. DR. SAJID ANWAR

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING
& TECHNOLOGY, SADAR, NAGPUR





WORDS WORTH
ENGLISH LANGUAGE LAB

Certificate and End User License Agreement

Academy for Computer Training (Guj.) Pvt. Ltd.

2nd Floor, Silicon Tower, Nr. Law Garden,
Ahmedabad-380 009, Gujarat, India.

Phone : +91 79 26468536, 26468538

Fax : +91 79 25464495

e-mail : response@actuniv.com

License Certificate Number:	440001- 270418-0001 Sr.
Customer Name	Anjuman college of Engineering and Technology
Office and billing address	Anjuman college of engineering and technology, Mangalwari bazar road sadar, Nagpur, Maharashtra - 440001
Name of Head of institution/ Designation	Prof. Dr. Sajid Anwar
Site address	Anjuman college of engineering and technology, Mangalwari bazar road sadar, Nagpur, Maharashtra - 440001
Product	Words Worth English Language Lab – Senior
Quantity of Server and Client Access Licenses (CAL)	1 (one) Server + 30 user CALs
License term	Activated, 27- April -2018
Content and deliverables	<ul style="list-style-type: none">Words Worth – Senior, 3 learner modules.Words Worth – Senior, 3 Trainer modules.Teacher's dashboard for student activity monitoringTeacher Manuals, one for each of the 3 learner modules.3 sets of student courseware of each of the 3 modulesInitial Installation at the institution's siteA one time, on site induction & instructional delivery methodology training.Free first year "annual contract" for support, maintenance and upgrade
Seal of Academy for Computer Training (Guj.) Pvt. Ltd., Ahmedabad.[ACTUniv]	

AGREEMENT and TERMS of LICENSE

ATTENTION: THE PURCHASE OF THIS WORDS WORTH – SENIOR SOFTWARE LICENSE, YOU ACCEPT THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH GOVERN THE USE OF THE SOFTWARE PRODUCT

Words Worth English language Lab – Senior LICENSE TERMS

The following License Terms govern your use of the Words Worth English Language Lab – Senior

Software: "Software" means one or more computer programs, audiovisual content, static and active data objects in electronic format, whether stand-alone or bundled with other products, and related documentation.

License Grant: ACTUniv hereby grants a non-exclusive license to use one License of the Words Worth English Language Lab – Senior Software and the documentation provided with it, for school purposes in accordance with these License Terms. The applicable license shall be for one local server, for concurrent network use and shall not allow more than the maximum number of authorised users (learners and trainers) specified, to access and use the software concurrently.

The Company grants to you a non-exclusive License for use of the Software and Documentation, provided that you agree to the following:

BILLED TO

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY
MANGALWARI BAZAR ROAD,
SADAR,
NAGPUR,
MAHARASHTRA

440001

STATE CODE: 27

SHIPPED TO

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY
MANGALWARI BAZAR ROAD, SADAR, NAGPUR,
MAHARASHTRA - 440001
TEL: 0712-2582749, 9518730815 [DR. ABDUL SAJJID KAZI]
MOB: 9822714806 [PRINC. DR. S.M. ALI]

PLACE OF SUPPLY - MAHARASHTRA



Academy for Computer
Training (Guj.) Pvt. Ltd.

BILL No: 006/WW/AMC/23-24
DATE: 14th APR. 2023

Academy for
Computer Training
(Guj.) Pvt. Ltd.

REGD. OFFICE:
202-203, Parth
Empire,
Ramnagar, Maninagar
Ahmedabad 380008
Tel: +91-79-26464080
Fax: +91-79-26464495

MARKETING OFFICE:
204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26465536
+91-79-26468538

PAN NO: AABCA2973L
STATE CODE.: 24
GST NO.:
24AABCA2973L1ZM
Company Reg. No.:
U72200GJ1996PTC028920

E-MAIL:
crm@wordswortnet.com
Web Site
www.actuniv.com
www.wordswortnet.com

CUSTOMER REF: VIA EMAIL
DTD.: 21.02.2023
CUSTOMER GST No: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
PAYMENT TERMS: IMMEDIATELY

CURRENCY:
INDIAN RUPEES
DELIVERY:

Tax Invoice

SAC CODE PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 12.04.2023 TO 11.04.2024]	25,000/-	25,000/-
Amount In Words: Rupees Twenty-Nine Thousand Five Hundred Only			TOTAL	25,000/-
			IGST @ 18%	4,500/-
			TOTAL	29,500/-

NOTE

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL

29,500=00





Academy for Computer Training (Guj.) Pvt. Ltd.

2nd Floor, Sahas Tower N, Law Garden,

Ahmedabad-380 014, Gujarat, India

Phone : +91 79 26488535, 26488536

Fax : 91 79 25404407

e-mail: reg@actuniv.com

RECEIPT

Receipt No. : ACET/01/23-24

Date: 20.04.2023.

Received with thanks from **Anjuman College of Engineering & Technology, Nagpur** a sum of **Rs. 29,500/- [Rupees Twenty-Nine Thousand Five Hundred only]** as a payment against Renewal, Up Gradation and Annual Maintenance charges of **Words Worth English Language Lab License - Senior** by NEFT dated **18.04.2023**.

for Academy for Computer Training (Guj.) Pvt. Ltd.

Authorized Signatory