

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR  
B.SC Nursing, PB. B.Sc Nursing & M.Sc Nursing

Point No. 2 & 4		Itemwise list with course wise bifurcation		
Stipend / To Interns / Students				
Sr.No.	Course	Sub Head	Particulars	Amt
1	Basic Bsc Nursing & MSc Nursing	Stipend paid to PG Students	Amount not paid to Students during F.Y. 2023-24.	0
2	Post Basic Bsc Nursing	Stipend paid to PG Students	Amount not paid to Students during F.Y. 2023-24.	0
TOTAL				0

Place : Nagpur  
DATE : 21/11/2024



  
PRINCIPAL  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Remuneration Charges Paid to Visiting Faculties**

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	BSCN	PBSCN	MSC	Gross Amount	TDS	Bank/ Cash
1	Shubhangi Tarale	BSc Nursing	BSC nursing	AFJPT4225L	2194	0	0	2194	220	Bank
2	Dattatraya Kulkarni	Doctor	Yoga day	AFMPK8510J	1500	0	0	1500	150	CASH
3	Ragini Mandlik	Doctor	anatomy	AFVPM0623B	2300	0	0	2300	230	Bank
4	Abhishek Mamarde	Doctor	Stree Management	ALGPM0027N	1600	0	0	1600	160	CASH
5	Rama Danapur	MSC nursing	BSC nursing	ALSPDI400G	6452	0	0	6452	646	Bank
6	Esther Nadekar	BSc Nursing	Post BSc Nursing	APHPN2618H	0	2323	0	2323	232	Bank
7	Siddheshwari Barbatkar	Doctor	Nursing	AQBPB8968K	1000	0	0	1000	100	CASH
8	Manisha Moreshwar Bagde	MSC nursing	BSC nursing	ASTPB4799E	2523	0	0	2523	253	Bank
9	Vijayshree Bajaj	Doctor	Time Management	AVMPB7408A	1600	0	0	1600	160	CASH
10	Madhuri labhane	BSc Nursing	BSC nursing	AZXPV0416B	2065	0	0	2065	207	Bank
11	Patricia Reddy	MSC nursing	BSC nursing	BGYPR4125C	3494	0	0	3494	350	Bank
12	Pratiksha Thakare	MSC nursing	BSC nursing	BHMPT2695G	2323	0	0	2323	233	Bank
13	Nirwani Banduji Choudhary	BSc Nursing	BSC nursing	BISPC6423Q	2013	0	0	2013	202	Bank
14	Ashish Kuthe	Doctor	Nursing	BMWPK7123B	1400	0	0	1400	140	CASH
15	Swati Gaikwad	BSc Nursing	Post BSc Nursing	BPLPG2652H	0	2523	0	2523	252	Bank
16	Priti Nakhale	BSc Nursing	BSC nursing	BRFPNI1650Q	1807	0	0	1807	181	Bank
17	Deepali Tayade	BSc Nursing	BSC nursing	BRFPT6643B	2382	0	0	2382	239	Bank
18	Ms. Pallavi Bobade	MSC nursing	BSC nursing	BTZPB9815K	3668	0	0	3668	367	Bank
19	Nitin Bondre	BCA	Clerical	BWBPB4696R	5578	0	0	5578	558	Bank
20	Vandana Bhojar	BSc Nursing	Post BSc Nursing	BYNPN2205C	0	2300	0	2300	230	Bank
21	Antara Dhamik	MSC nursing	BSC nursing	CBGPD2761N	2323	0	0	2323	233	Bank
22	Pallavi Kale	BSc Nursing	BSC nursing	CCZPK2193M	2168	0	0	2168	217	Bank
23	Pallavi Nagpurkar	MSC nursing	BSC nursing and Post Bsc	CGQPN3298H	38300	24300	0	62600	6260	Bank
24	Achal Anil Bankar	MSC nursing	BSC nursing	CNOPB1833K	2523	0	0	2523	253	Bank
25	Nancy Domingo	MSC nursing	BSC nursing	CTJPD9490H	2700	0	0	2700	270	Bank
26	Sonali Pande	BSc Nursing	BSC nursing	CXUPP6048Q	2194	0	0	2194	220	Bank
27	Smita Moon	MSC nursing	BSC nursing	DIJPM5286C	5162	0	0	5162	517	Bank
28	Priyanka Kosare	MSC nursing	Post BSc Nursing	DIRPK7560M	0	3811	0	3811	381	Bank
29	Akshay Sadanshiv	MSC nursing	Post BSc Nursing	DPLPS6491N	0	3387	0	3387	339	Bank
30	Kajal Morghare	BSc Nursing	Post BSc Nursing	ECIPM0132F	0	2300	0	2300	230	Bank
31	Kajal Ghate	BSc Nursing	Post BSc Nursing	EDPPK7980B	0	2300	0	2300	230	Bank
32	Kiran Kharwar	BSc Nursing	BSC nursing	EDPPK8980B	2065	0	0	2065	207	Bank
33	Pooja Bhagat	BSc Nursing	BSC nursing	ERZPB9634M	2065	0	0	2065	207	Bank
34	Ambika Patharkar	MSC nursing	psychology	EWDPP5129Q	2650	0	0	2650	265	Bank
35	Aniket Bachhuka	MCOM	Accounts	FBZPB6805F	14950	0	0	14950	1495	Bank

36	Reena Shelare	MSC nursing	BSC nursing	FCJPS1635H	2839	0	0	2839	284	Bank
37	Vaishnavi Bawanthade	BSc Nursing	Post BSc Nursing	FHVVPB9495M	0	2065	0	2065	207	Bank
38	Chhaya Surshe	BSc Nursing	Post BSc Nursing	GFMP8201E	0	1935	0	1935	194	Bank
39	Samiksha Sontakke	BSc Nursing	Post BSc Nursing	GYYP54562L	0	1452	0	1452	145	Bank
40	Juhi Parate	MSC nursing	statistics	HXHPP3474E	0	0	27700	27700	2770	Bank
41	Abhilasha Shambharkar	MSC nursing	BSC nursing	LUQPS1049Q	2323	0	0	2323	233	Bank
<b>Total</b>					<b>126161</b>	<b>48696</b>	<b>27700</b>	<b>202557</b>	<b>20267</b>	



  
**Principal**  
**Sitabai Nargundkar**  
**College of Nursing for Women, Nagpur**

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Remuneration Charges Paid to Guest Lecturer**

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BSCN	PBSCN	MSC	Gross Amount	TDS	Bank/ Cash
								0		
				Total						



Principal  
**Sitabai Margundkar**  
 College of Nursing for Women, Nagpur.

Amt Paid to Registrar MUHS Nashik towards  
 Affiliation fees 2023-24 from B.Sc.

ACKNOWLEDGEMENT TO CUSTODIAN

Date: 01.08.2023 Bank Seal: AXIS BANK LTD HINGN

Retrieval Reference No (For IMPS): 9120100081598046700211214

Name and Signature of Bank Official: R. MUHS NASHIK Amount (In Words): Two Lakh only

Account No: MUHSNASHIK IFSC: ADFC0000240

Amount (In Figures): 2,00,000/-

RTUIS/SR/UK/UTIBRS2023102700352133



*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Amt Paid to Registrar MUHS Nashik towards  
Affiliation fees 2023-24 from P.B.B.Sc.

ACKNOWLEDGEMENT TO CUSTOMER

Date: 20/04/2023

Bank Seal

We acknowledge receipt of NEFT/RTGS/IMPS instruction(s)

Reference No (For RTGS/NEFT)

Retrieval Reference No (For IMPS)

For Saksham Reference No (For IMPS)

Branch: HINGNA

Name and Signature of Bank Official

With Date & Time Request

Remitter's Name: S.N. GOWN

Account No: 915610000000000000

Cheque No: 202930

Beneficiary Name: R. MADHANABHAI

Account No: MUHSN12135123

IFSC: HDFC0000270

Amount in Figures: 2,00,000/-

Amount (In Words):

TWO LAKHS ONLY

RTGS/SK/UTIBR52 028102700353740

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



**Maharashtra Nursing Council - 2023-24, Mumbai**

5th floor, Bombay Mutual Annexe, Gunbow Street, Opp. Residency Hotel, Off. D. N.  
Road, Fort, Mumbai, Maharashtra 400001



Date:  
23/10/2024

**Fees Payment Receipt**

<b>Institute Name</b>	Sitabai Nargundkar College of Nursing for Women, Nagpur
<b>Institute Code</b>	1092
<b>Course</b>	B.SC. Nsg. - B.Sc Nursing
<b>Application Type</b>	Bed Affiliation
* Email ID	
* Mobile No	9960962340
* Billing Address	The Principal, Maharshi Karve Stree Shikshan Sansthas, Sitabai Nargundkar College of Nursing for Women College of Nursing for Women, Nagpur 440015
Fees Paid	10000.00
Receipt No	GEN/23-24/0195
Transaction No	022212460745
Transaction Date	Thu Feb 22 17:57:53 IST 2024
Bank Name	ICICI Bank

Amt Paid to MVHS Nashik towards Affiliation fees  
2023-24 from - B.Sc.



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

c) Continuation of Affiliation

Sr.No.	Course	Fee
1	M.B.B.S.	Rs. 3,00,000/- or 1% of Total Tuition Fee* (whichever is more)
2	B.D.S.	Rs. 3,00,000/- or 1% of Total Tuition Fee* (whichever is more)
3	B.A.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
4	B.U.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
5	B.N.Y.S. (Naturopathy & Yoga)	Rs. 1,00,000/- or 1% of Total Tuition Fee* (whichever is more)
6	B.H.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
7	B.Sc. Nursing	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
8	P.B.B.Sc. Nursing	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
9	B.P.Th.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
10	B.O.Th.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
11	B.P.O.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
12	BASLP	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
13	B.Sc. Optometry	Rs. 1,00,000/- or 1% of Total Tuition Fee* (whichever is more)
14	B.Sc.(P.M.T.)(i) Blood Transfusion ii) Cardiology iii) Community Medicine iv) Emergency Medicine v) Endoscopy vi) Forensic Medicine Course vii) Laboratory viii) Neurology ix) Operation Theatre x) Optometry xi) Perfusion Technician xii) Radiography xiii) Radiotherapy )	Rs. 20,000/- Per Subject or 1% of Total Tuition Fee* (whichever is more)
15	B.Sc. Yoga & Nature Care	Rs. 50,000/-

\* 1% of tuition fee for 1<sup>st</sup> year fixed by Fee Regulating Authority for that Academic Year multiplied by Permitted Intake Capacity for that year.

d) Extension of Affiliation (Natural Growth)

Sr. No.	Course	Fee
1	M.B.B.S.	Rs. 3,00,000/- or 1% of Total Tuition Fee* (whichever is more)
2	B.D.S.	Rs. 3,00,000/- or 1% of Total Tuition Fee* (whichever is more)
3	B.A.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
4	B.U.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
5	B.N.Y.S. (Naturopathy & Yoga)	Rs. 1,00,000/- or 1% of Total Tuition Fee* (whichever is more)
6	B.H.M.S.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
7	B.Sc. Nursing	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
8	P.B.B.Sc. Nursing	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
9	B.P.Th.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
10	B.O.Th.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
11	B.P.O.	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
12	BASLP	Rs. 2,00,000/- or 1% of Total Tuition Fee* (whichever is more)
13	B.Sc. Optometry	Rs. 1,00,000/- or 1% of Total Tuition Fee* (whichever is more)
14	B.Sc.(P.M.T.)(i) Blood Transfusion ii) Cardiology iii) Community Medicine iv) Emergency Medicine v) Endoscopy vi) Forensic Medicine Course vii) Laboratory viii) Neurology ix) Operation Theatre x) Optometry xi) Perfusion Technician xii) Radiography xiii) Radiotherapy )	Rs. 20,000/- Per Subject or 1% of Total Tuition Fee* (whichever is more)
15	B.Sc. Yoga & Nature Care	Rs. 50,000/-

e) Fee for College / Institute while applying for Permanent Affiliation.

Sr. No.	Course	Fee
1	M.B.B.S.	Rs. 6,00,000/-
2	B.D.S.	Rs. 5,00,000/-
3	B.A.M.S.	Rs. 4,00,000/-
4	B.U.M.S.	Rs. 4,00,000/-
5	B.N.Y.S. (Naturopathy & Yoga)	Rs. 4,00,000/-
6	B.H.M.S.	Rs. 4,00,000/-
7	B.Sc. Nursing	Rs. 4,00,000/-
8	P.B.B.Sc. Nursing	Rs. 4,00,000/-
9	B.P.Th.	Rs. 4,00,000/-
10	B.O.Th.	Rs. 4,00,000/-
11	B.P.O.	Rs. 4,00,000/-
12	BASLP	Rs. 4,00,000/-
13	B.Sc. Optometry	Rs. 4,00,000/-
14	B.Sc.(P.M.T.)(i) Blood Transfusion ii) Cardiology iii) Community Medicine iv) Emergency Medicine v) Endoscopy vi) Forensic Medicine Course vii) Laboratory viii) Neurology ix) Operation Theatre x) Optometry xi) Perfusion Technician xii) Radiography xiii) Radiotherapy )	Rs. 2,00,000/-

The College / Institute which has been granted permanent Affiliation shall have to pay Annual Continuation of affiliation fee.



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

Sr No	Name of Course	MNC Intake		
1	B.SC. Nsg.	80	<p>Affiliation Application Confirmed on 06/01/2024 01:01:46 PM</p> <p>E.C Approved Intake 80</p> <p>INC Approved Intake 80</p> <p>MUHS/DU 80</p> <p>MNC Intake 80</p> <p>Last Assessment Date 05-06-2023</p> <p>Email principalnursingcollege@gmail.com</p> <p>Mobile 9960962340</p> <p>Upload Documents (Max 2MB)  MNC Last Year Permission Letter *View  Original INC Last Year Permission Letter *View  Original University Last Year Permission Letter *View</p> <p>Affiliation Confirmed by Admin on 08/01/2024 10:43:09</p> <p>Affiliation Confirmed by Admin on 08/01/2024 10:43:09</p> <p>Payment Details:- Bank Transaction  No:-022212460745 Amount:-10000.00 Date:-Thu Feb 22 17:57:53 IST 2024  Print Receipt</p>	NA



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

2	PB B SC NSG.	50	<table border="1"> <tr> <td>Affiliation Application Confirmed on</td> <td>06/01/2024 12:59:15 PM</td> </tr> <tr> <td>E.C Approved Intake</td> <td>50</td> </tr> <tr> <td>INC Approved Intake</td> <td>50</td> </tr> <tr> <td>MUHS/DU</td> <td>50</td> </tr> <tr> <td>MNC Intake</td> <td>50</td> </tr> <tr> <td>Last Assessment Date</td> <td>05-06-2023</td> </tr> <tr> <td>Email</td> <td>principalnursingcollege@gmail.com</td> </tr> <tr> <td>Mobile</td> <td>9960962340</td> </tr> </table> <p>Upload Documents (Max 2MB)  MNC Last Year Permission Letter <a href="#">*View</a>  Original INC Last Year Permission Letter <a href="#">*View</a>  Original University Last Year Permission Letter <a href="#">*View</a></p> <p>Affiliation Confirmed by Admin on 08/01/2024 10:18:53</p> <p>Affiliation Confirmed by Admin on 08/01/2024 10:18:53</p>	Affiliation Application Confirmed on	06/01/2024 12:59:15 PM	E.C Approved Intake	50	INC Approved Intake	50	MUHS/DU	50	MNC Intake	50	Last Assessment Date	05-06-2023	Email	principalnursingcollege@gmail.com	Mobile	9960962340	<p>Payment Details:- Bank Transaction No:-022213697301 Amount:-25000.00 Date:- Thu Feb 22 18:45:35 IST 2024</p> <p><a href="#">Print Receipt</a></p> <p>Assessment Type - Routine Assessment</p>
Affiliation Application Confirmed on	06/01/2024 12:59:15 PM																			
E.C Approved Intake	50																			
INC Approved Intake	50																			
MUHS/DU	50																			
MNC Intake	50																			
Last Assessment Date	05-06-2023																			
Email	principalnursingcollege@gmail.com																			
Mobile	9960962340																			
3	M.SC.NSG.	30	<table border="1"> <tr> <td>Affiliation Application Confirmed on</td> <td>16/02/2024 11:13:55 AM</td> </tr> <tr> <td>E.C Approved Intake</td> <td>30</td> </tr> <tr> <td>INC Approved Intake</td> <td>30</td> </tr> <tr> <td>Last Assessment Date</td> <td></td> </tr> <tr> <td>Email</td> <td>principalnursingcollege@gmail.com</td> </tr> <tr> <td>Mobile</td> <td>9960962340</td> </tr> </table> <p>Upload Documents (Max 2MB)  Government Resolution(G.R.) <a href="#">*View</a>  Essentiality Certificate <a href="#">*View</a>  Original INC Permission Letter <a href="#">*View</a>  Original MUHS/DU First Grant <a href="#">*View</a></p> <p>Affiliation Confirmed by Admin on 16/02/2024 12:37:58</p>	Affiliation Application Confirmed on	16/02/2024 11:13:55 AM	E.C Approved Intake	30	INC Approved Intake	30	Last Assessment Date		Email	principalnursingcollege@gmail.com	Mobile	9960962340	<p>Assessment Fees of Rs. 50000</p> <p><a href="#">Click to pay</a></p>				
Affiliation Application Confirmed on	16/02/2024 11:13:55 AM																			
E.C Approved Intake	30																			
INC Approved Intake	30																			
Last Assessment Date																				
Email	principalnursingcollege@gmail.com																			
Mobile	9960962340																			



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur. 10

**Maharashtra Nursing Council - 2023-24, Mumbai**

5th floor, Bombay Mutual Annexe, Gunbow Street, Opp. Residency Hotel, Off. D. N.  
Road, Fort, Mumbai, Maharashtra 400001



Date:  
23/10/2024

**Fees Payment Receipt**

<b>Institute Name</b>	Sitabai Nargundkar College of Nursing for Women, Nagpur
<b>Institute Code</b>	1092
<b>Course</b>	PB B SC NSG. - POST BASIC B.SC.NURSING
<b>Application Type</b>	Inspection
* Email ID	
* Mobile No	9960962340
* Billing Address	The Principal, Maharshi Karve Stree Shikshan Sansthas, Sitabai Nargundkar College of Nursing for Women College of Nursing for Women, Nagpur 440015
Fees Paid	25000.00
Receipt No	GEN/23-24/0196
Transaction No	022213697301
Transaction Date	Thu Feb 22 18:45:35 IST 2024
Bank Name	ICICI Bank

AMT Paid to MUHS Nashik towards Affiliation fees  
2023-24 from PB.BSC.



*[Signature]*  
**Principal**  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



Ashish Chokhare &lt;ashish.mksss@gmail.com&gt;

## One Time Password for transaction on your Axis Bank Card

secure.services@axisbank.com <secure.services@axisbank.com>  
To: ashish.mksss@gmail.com

22 February 2024 at 17:57

Dear Customer,

362717 is SECRET OTP for transaction of INR 10153.40 on Axis Bank card XX3693 at MAHARASHTR on 22-02-24 17:57:19. OTP valid for 5 mins. Pls do not share OTP with anyone.

In case you have any queries / clarifications, please call us at our Customer Service number :

1860-419-5555

1860-500-5555

or visit us at

[www.axisbank.com/support](http://www.axisbank.com/support)

Sincerely,  
Axis Bank Team



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



aniket bachhuka <aniket.bachhuka@mkssconw.org>

## Fwd: Seeking Approval to pay MUHS Affiliation fees for the year 2024-25

1 message

Sitabai Nargundkar College of Nursing for Women, Nagpur  
<nursing.nagpur@maharshikarve.org>  
To: aniket.bachhuka@mkssconw.org

Thu, Oct 19, 2023 at  
2:05 PM

Dear Aniket,  
Arrange fund for Payment to MUHS Nashik

Ashish Chokhare  
AAO

----- Forwarded message -----

From: **Sitabai Nargundkar College of Nursing for Women, Nagpur** <nursing.nagpur@maharshikarve.org>  
Date: Mon, Oct 9, 2023 at 4:41 PM  
Subject: Seeking Approval to pay MUHS Affiliation fees for the year 2024-25  
To: <dhananjay.kulkarni@maharshikarve.org>  
Cc: <secretary@maharshikarve.org>, Pradeep Joshi <pradeep.joshi@maharshikarve.org>, Sheetal Dandavate <sheetal.dandavate@maharshikarve.org>

Respected Sir,  
With reference to enclosed Notification by MUHS regarding Continuation Affiliation 2024-25 & Extension of Affiliation for M.Sc Nursing Course 2024-25, we have to pay the fees before 31st Oct 2023 as follows :

### Continuation of affiliation

B.Sc N 2,00,000/-

PB B.Sc N 2,00,000/-

M.Sc Nursing 1,00,000/-

### Extension of Affiliation

M.Sc N 1, 00,000/-

**Total Fees payable to MUHS 6,00,000/-**  
Kindly permit us to pay this amount.

Thanking you

Regards

Dr. Rupa Verma

Maharshi Karve Stree Shikshan Samstha's  
Sitabai Nargundkar College of Nursing for Women  
(NAAC Accredited)  
Mouje Sukli (Gupchup), Takli Mihan Road, Tal. Hingna, Nagpur 441110.  
(M) 8888241033, 9960962340 Web Site www.mkssconw.org  
Email id- nursing.nagpur@maharshikarve.org principalnursingcollege@gmail.com

Maharshi Karve Stree Shikshan Samstha's  
Sitabai Nargundkar College of Nursing for Women  
(NAAC Accredited)

Mouje Sukli (Gupchup), Takli Mihan Road, Tal. Hingna, Nagpur 441110.



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# Maharashtra Nursing Council - 2023-24, Mumbai

5th floor, Bombay Mutual Annexe, Gunbow Street, Opp. Residency Hotel, Off. D. N.  
Road, Fort, Mumbai, Maharashtra 400001



Date:  
28/11/2024

## Fees Payment Receipt

Institute Name	Sitabai Nargundkar College of Nursing for Women, Nagpur
Institute Code	1092
Course	PB B SC NSG. - POST BASIC B.SC.NURSING
Application Type	Inspection
* Email ID	
* Mobile No	9960962340
* Billing Address	The Principal, Maharshi Karve Stree Shikshan Sansthas, Sitabai Nargundkar College of Nursing for Women College of Nursing for Women, Nagpur 440015
Fees Paid	25000.00
Receipt No	GEN/23-24/0196
Transaction No	022213697301
Transaction Date	Thu Feb 22 18:45:35 IST 2024
Bank Name	ICICI Bank



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# Maharashtra Nursing Council - 2023-24, Mumbai

5th floor, Bombay Mutual Annexe, Gunbow Street, Opp. Residency Hotel, Off. D. N.  
Road, Fort, Mumbai, Maharashtra 400001



Date:  
28/11/2024

## Fees Payment Receipt

Institute Name	Sitabai Nargundkar College of Nursing for Women, Nagpur
Institute Code	1092
Course	B.SC. Nsg. - B.Sc Nursing
Application Type	Bed Affiliation
* Email ID	
* Mobile No	9960962340
* Billing Address	The Principal, Maharshi Karve Stree Shikshan Sansthas, Sitabai Nargundkar College of Nursing for Women College of Nursing for Women, Nagpur 440015
Fees Paid	10000.00
Receipt No	GEN/23-24/0195
Transaction No	022212460745
Transaction Date	Thu Feb 22 17:57:53 IST 2024
Bank Name	ICICI Bank



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



PRINCIPAL SNCOLLEGE &lt;principalnursingcollege@gmail.com&gt;

## Transaction Response

admin@nttdatipay.com <admin@nttdatipay.com>  
To: principalnursingcollege@gmail.com

Mon, Feb 26, 2024 at 11:01 AM

Dear 1092

You have successfully made a payment of ₹ 50000.00 for your order on MAHARASHTRA NURSING COUNCIL using Atom Gateway. The Atom Transaction Reference No. for this payment is 11000207165038 (details annexed below).

### Transaction Details

Merchant Name: MAHARASHTRA NURSING COUNCIL The charge will appear on your credit card / Account statement as MAHARASHTRA NURSING COUNCIL	
Transaction Date & Time	2024-02-26T11:00:30
Merchant Transaction Reference No.	550527
Atom Transaction Reference No.	11000207165038
Payment Mode	UP
Bank Name	Hdfc Bank
Amount	50000.00
Customer Name	1092
Customer Email Id	principalnursingcollege@gmail.com
Transaction Status	Success
Status Desc	TRANSACTION IS SUCCESSFUL

For any queries, Please contact the merchant MAHARASHTRA NURSING COUNCIL

Regards,  
Atom Team

PLEASE DO NOT REPLY TO THIS MAIL AS THIS IS AN AUTO GENERATED MAIL AND REPLIES / QUERIES TO THIS EMAIL ID ARE NOT ATTENDED

AMT Paid to Maharashtra Nursing Council. 2023-24

- 1) Rs. 10,000/- for BSc
- 2) Rs. 25000/- for P.B BSc
- (3) Rs. 5000/- for MSc Nursing



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

B.Sc. Nursing, Post Basic B.Sc. Nursing & M.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nashik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

## University fees paid (for students)

### Eligibility Fees

Amount of Fee are collected from students & Paid to respective department, so this amount are not claim in Income & Expenditure Account for the F.Y. 2023-24.



Principal

Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

**B.Sc. Nursing, Post Basic B.Sc. Nursing & M.Sc.Nursing**

Affiliated to Maharashtra University of Health Sciences, Nashik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

## University fees paid (for students)

### Enrollment Fee

Amount of Fee are collected from students & Paid to respective department, so this amount are not claim in Income & Expenditure Account for the F.Y. 2023-24.



  
**Principal**  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

**B.Sc. Nursing, Post Basic B.Sc. Nursing & M.Sc. Nursing**

Affiliated to Maharashtra University of Health Sciences, Nashik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

## University fees paid (for students)

### Exam Fee paid to University

Amount of Exam Fee are collected from students & Paid to respective department, so this amount are not claim in Income & Expenditure Account for the F.Y. 2023-24.



**Principal**

Principal

Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

B.Sc. Nursing, Post Basic B.Sc. Nursing & M.Sc.Nursing

Affiliated to Maharashtra University of Health Sciences, Nashik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

## University fees paid (for students)

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Amount of Fee are collected from students & Paid to respective department, so this amount are not claim in Income & Expenditure Account for the F.Y. 2023-24.



  
Principal  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

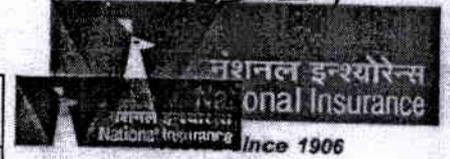
**MAHARSHI KARVE STREE SHIKSHAN SAMSTHA**  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR**  
**B.Sc Nursing, PB. B.Sc Nursing & M.Sc Nursing**

Itemwise list with course wise bifurcation					
<b>INSURANCE</b> (Student Insurance etc)					
Sr.No.	Course	Sub Head	Particulars	Amt	
1	Basic Bsc Nursing	Student Insurance	Not Applicable	0	
2	Post Basic Bsc Nursing	Student Insurance	Not Applicable	0	
3	MSc Nursing	Student Insurance	Not Applicable	0	
<b>TOTAL</b>				<b>0</b>	

**Note: Insurance Policy Amount Collected from Student And Paid to the Insurance Company, there fore, we did not claimed in FRA .**



  
**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur



पोलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पोलिसी संख्या / Policy Number: <b>270800592310002148</b>	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27, Maharashtra जीएसटीएन/GSTIN: 27AAACN0967E123 संपर्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ <b>Sales Channel Details</b> कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange संपर्क संख्या/Contact Number: 9922596596 सह दलाल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in



ग्राहक का नाम/Customer Name: _ SITABAI NARGUNDKAR COLLEGE OF NURSING	ग्राहक आईडी/ Customer ID: 9571720689	पैन/ PAN:
पता/ Address: MOUJE SUKLI(GUPCHUP) TAKLI ROAD,TAL- HINGNA, शहर/City: NAGPUR - DISTRICT OTHERS, जिला/District: NAGPUR, राज्य/State: MAHARASHTRA, पिन/ PIN: 441110. सेल/Cell: 8888241033	फोन/ Phone: 8888241033	
	ई-मेल/ E-Mail: nursing.nagpur@maharshikarve.org	

पोलिसी प्रभावी समय घंटे को Policy Effective from 12:40 hours, on 07/02/2024 की मध्य रात्रि तक प्रभावी/ to midnight of 06/02/2029 .			
प्रीमियम /Premium	₹ 42,140.00	कवर नोट संख्या तथा तिथि/ Cover Note Number and Date	NA
सीजीएसटी/CGST	₹ 3,793.00	प्रस्ताव संख्या और तिथि /Proposal Number and Date	8800240331036963 दिनांक/Dt. 31/03/2024
एसजीएसटी/यूटीजीएसटी SGST/UTGST	₹ 3,793.00		
आईजीएसटी/GST	₹ 0.00		
कम/जीएसटी टैक्स / Less:GST TDS	₹ 0.00		
वसुली योग्य स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	270800812310012812 दिनांक/Dt. 12/02/2024
<b>कुल / Total</b>	<b>₹ 49,725.00</b>	पिछली पोलिसी संख्या तथा समाप्ति तिथि/ Previous Policy Number and Expiry Date	270800591810001514 and Dt.04/03/2021
(रुपए /Rupees Forty Nine Thousand Seven Hundred Twenty Five केवल/Only.)			

Location Address:MOUJE SUKLI(GUPCHUP)TAKLI ROAD,TAL-HINGNA,NAGPUR,,Nagpur - District Others,Nagpur,Maharashtra,441110.

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TOTAL 39 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YR B.SC.NURSING FOR THE SUM INSURED RS.600000/- EACH	₹ 2,34,00,000.00
	Excess: -		
	Additional Information: AGE OF EARNING PARENT UPTO 70 YRS ONLY COVERED, AS PER AMARTYA SIKSHA YOJANA POLICY. AS PER LIST ATTACHED HEREWITH.		
Clauses		As per Annexure I	

FINANCIER DETAILS			
Sr.No.	Type of Finance	Name of Financier	Financier Address

दिनांक को मुद्रित/Printed on 16/04/2024 आईडी कर/by ID: 71020, AID : 73077

नेशनल इन्शोरन्स कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पृष्ठ सं. Page no: 1

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



पॉलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पॉलिसी संख्या / Policy Number: <b>270800592310002148</b>	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27, Maharashtra जीएसटीएन/GSTIN: 27AAACN9967E123 संपर्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ <b>Sales Channel Details</b> कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange संपर्क संख्या/Contact Number: 9922596596 सह दलाल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठकन और पॉलिसी शर्तों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध हैं, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्रय दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः आरंभ से ही निरस्त मानी जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 31/March/2024. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंशोरेंस इंडियानिग्रेटेड ओम्बुड्समैन का विवरण/Ombudsman Details: Office of the Insurance  
Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz  
(W), Mumbai - 400 054.  
Tel.: 69038821 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30 / 31  
Email: bimalokpal.mumbai@cioins.co.in

Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, CT.S.  
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.  
Tel.: 020-41312555  
Email: bimalokpal.pune @cioins.co.in



कृते नेशनल इन्शोरेंस कंपनी लिमिटेड/  
For and on behalf of National  
Insurance Company Limited  
अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Naapur

पृष्ठ सं. Page no: 2

दिनांक को मुद्रित/Printed on 16/04/2024 आईडी ड्रॉप/ID: 71020, AID: 73077

नेशनल इन्शोरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOKO01713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at [www.nationalinsuranceindia.com](http://www.nationalinsuranceindia.com)



नेशनल इन्श्योरन्स  
National Insurance

Trusted Since 1906

टैक्स इनवॉयस/TAX INVOICE

इन्वॉयस नं./Invoice Serial No: 3077603PE0002148

इन्वॉयस ति./Invoice Date: 31/03/2024

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्श्योरन्स कंपनी लिमिटेड/National Insurance Company Limited,  
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupur, Kolhapur, Maharashtra - 416001  
राज्य/State : 27 . Maharashtra  
जीएसटीआर नंबर  
GSTIN No : 27AAACN9967E123

ग्राहक का विवरण/Details Of Receiver : SITABAI NARGUNDKAR COLLEGE OF NURSING

पता/Address : MOUJE SUKLI(GUPCHUP) TAKLI ROAD,TAL-HINGNA  
शहर/City : NAGPUR - DISTRICT OTHERS.  
ज़िला/District : NAGPUR,  
राज्य/State : MAHARASHTRA,  
पिन/PIN : 441110.

आपूर्ति का स्थान/Place Of Supply State : Maharashtra  
राज्य कोड/State Code : 27  
जीएसटीआर नंबर/GSTIN No : NA

सैक कोड/SAC Code	सेवा का विवरण/Description of Service	कुल/Total(₹)	छूट/Disco unt	टैक्स योग्य मूल्य/Taxable Value(₹)	सीजीएसटी की रकम/CGST		एसजीएसटी/यूटीसीएसटी/SGST/UTGST		आईजीएसटी/IGST		Kerala Flood Cess रकम/Amount(₹)
					दर/Rate	रकम/Amount(₹)	दर/Rate	रकम/Amount(₹)	दर/Rate	रकम/Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	42,140	0%	42,140	9%	3,793	9%	3,793	0%	0	0
<b>TOTAL</b>		42,140		42,140		3,793		3,793		0	0

कुल इनवॉयस मूल्य (अंकों में )Total Invoice Value (In figures) : ₹ 49,725

कुल इनवॉयस मूल्य (शब्दों में)Total Invoice Value (In words) : रूपए/Rupees Fourty Nine Thousand Seven Hundred Twenty Five केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की रकम/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

फूले नेशनल इन्श्योरन्स कंपनी लिमिटेड/  
For and on behalf of National Insurance Company Limited



अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

दिनांक को मुद्रित/Printed on 16/04/2024 आईडी नं./by ID: 71020, AID : 73077

नेशनल इन्श्योरन्स कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पृष्ठ #/Page no: 3

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पॉलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पॉलिसी संख्या / Policy Number: 270800592310002149	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27 . Maharashtra जीएसटीएन/GSTIN: 27AAACN9967E123 संपर्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange संपर्क संख्या/Contact Number: 9922596596 सह दलाल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in



ग्राहक का नाम/Customer Name: _SITABAI NARGUNDKAR COLLEGE OF NURSING	ग्राहक आईडी/ Customer ID: 9571720689	पैन/ PAN:
पता/ Address: MOUJE SUKLI(GUPCHUP) TAKLI ROAD, TAL- HINGNA, शहर/City: NAGPUR - DISTRICT OTHERS, जिला/District: NAGPUR, राज्य/State: MAHARASHTRA, पिन/ PIN: 441110. सेव/Call: 8888241033	फोन/ Phone: 8888241033	
	ई-मेल/ E-Mail: nursing.nagpur@maharshikarve.org	

पॉलिसी प्रभावी समय बंदे को Policy Effective from 12:40 hours, on 07/02/2024 की मध्य रात्रि तक प्रभावी/to midnight of 06/02/2029 .		
प्रीमियम /Premium	₹ 43,220.00	कवर नोट संख्या तथा तिथि/ Cover Note Number and Date
सीजीएसटी/CGST	₹ 3,890.00	प्रस्ताव संख्या और तिथि /Proposal Number and Date
एसजीएसटी/यूटीजीएसटी SGST/UTGST	₹ 3,890.00	
आईजीएसटी/GST	₹ 0.00	
अपजीएसटी / टैक्स / Less:GST TDS	₹ 0.00	
वसूली योग्य स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date
कुल / Total	₹ 51,000.00	पिछली पॉलिसी संख्या तथा समाप्ति तिथि/ Previous Policy Number and Expiry Date
(रुपये /Rupees Fifty One Thousand केवल/Only.)		

Location Address:MOUJE SUKLI(GUPCHUP)TAKLI ROAD,TAL-HINGNA,NAGPUR,,Nagpur - District Others,Nagpur,Maharashtra,441110.

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TOTAL 40 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YR B.SC.NURSING FOR THE SUM INSURED RS.600000/- EACH	₹ 2,40,00,000.00
	Excess: -		
	Additional Information: AGE OF EARNING PARENT UPTO 70 YRS ONLY COVERED, AS PER AMARTYA SIKSHA YOJANA POLICY. AS PER LIST ATTACHED HEREWITH.		
Clauses		As per Annexure I	

FINANCIER DETAILS			
Sr.No.	Type of Finance	Name of Financier	Financier Address

Principal  
Sitabai Nargundkar  
College of Nursing for Women

दस्तावेज को मुद्रित/Printed on 16/04/2024 आईडी द्वारा/by ID: 71020, AID : 73077  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पृष्ठ सं. Page no: 1

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

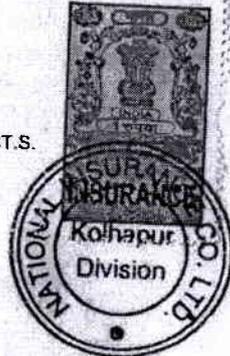
25

पॉलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पॉलिसी संख्या / Policy Number: 270800592310002149	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27, Maharashtra जीएसटीएन/GSTIN: 27AAACN9967E123 संस्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange संपर्क संख्या/Contact Number: 9922596596 सह दताल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके साथ निश्चित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठकन और पॉलिसी शर्तों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध हैं, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः आरंभ से ही निरस्त मानी जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 31/March/2024. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इंश्योरन्स डिप्यारिमेंटेड ओम्बुड्समैन का विवरण/Ombudsman Details: Office of the Insurance  
Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz  
(W), Mumbai - 400 054.  
Tel.: 69038821 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30/31  
Email: bimalokpal.mumbai@cioins.co.in

Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, CT.S.  
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.  
Tel.: 020-41312555  
Email: bimalokpal.pune @cioins.co.in



कुवे नेशनल इन्शुरन्स कंपनी लिमिटेड  
For and on behalf of National  
Insurance Company Limited  
अधिकृत हस्ताक्षरकर्ता / Authorized Signatory

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Naapur



नेशनल इन्शुरेन्स  
National Insurance

Trusted Since 1906

टैक्स इनवॉयस/TAX INVOICE

इन्वॉयस नं./Invoice Serial No: 3077603PE0002149

इन्वॉयस तिथि/Invoice Date: 31/03/2024

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्शुरेन्स कंपनी लिमिटेड/National Insurance Company Limited,  
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001  
राज्य/State: 27, Maharashtra  
जीएसटीआरएन नंबर/  
GSTIN No: 27AAACN9967E1Z3

ग्राहक का विवरण/Details Of Receiver: SITABAI NARGUNDKAR COLLEGE OF NURSING

पता/Address: MOLJE SUKLI(GUPCHUP) TAKLI ROAD, TAL-HINGNA  
शहर/City: NAGPUR - DISTRICT OTHERS,  
जिला/District: NAGPUR,  
राज्य/State: MAHARASHTRA,  
पिन/PIN: 441110.

आपूर्ति का स्थान/Place Of Supply State: Maharashtra  
राज्य कोड/State Code: 27  
जीएसटीआरएन नंबर/GSTIN No: NA

सेक कोड/SAC Code	सेवा का विवरण/Description of Service	कुल/Total(₹)	डिस्कंट/Discount	टैक्स योग्य मूल्य/Taxable Value(₹)	सीजीएसटी की दर/CGST		एसजीएसटी/यूटीसीएसटी/SGST/UTGST		आईसीएसटी/IGST		Kerala Flood Cess दर/Amount(₹)
					दर/Rate	रशि/Amount(₹)	दर/Rate	रशि/Amount(₹)	दर/Rate	रशि/Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	43,220	0%	43,220	9%	3,890	9%	3,890	0%	0	0
<b>TOTAL</b>		43,220		43,220		3,890		3,890		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) : ₹ 51,000

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees Fifty One Thousand केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की रशि/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

कुले नेशनल इन्शुरेन्स कंपनी लिमिटेड/  
For and on behalf of National Insurance Company Limited



अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

पृष्ठ सं./Page no: 3

दिनांक को मुद्रित/Printed on 16/04/2024 आईडी द्वारा/by ID: 71020, AID : 73077

नेशनल इन्शुरेन्स कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Midclaton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पॉलिसी अनुसूची/ Policy Schedule - Amartya Shiksha Yojana	
Policy Number: 270800592210001691	व्यवसाय स्रोत / Business Source: 037422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27, Maharashtra GSTIN: 27AAACN9967E123 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number.	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000189925 नाम/ Name: Mr Chetan Chandrakant Shiganvakar Contact Number: 9545254984 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

जसिको गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधकृत किया जा रहा है उसके हाथ नदिधारति करि जाए। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठकनन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्टि अर्थ पॉलिसी या अनुसूची के कसि भी हसिसे में संलग्न कयि गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आशुवासन दयि जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दसुलावेज स्वतः प्रायमकित नरिसुत हो जाएगी। *IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 27/March/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'*

इन्शुरेन्स इंडियलमिडिड Ombudsman Details: Office of the Insurance  
Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz  
(W), Mumbai - 400 054.  
Tel.: 69038821 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30/31  
Email: bimalokpal.mumbai@cioins.co.in

Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, CT.S.  
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.  
Tel.: 020-41312555  
Email: bimalokpal.pune @cioins.co.in

कृते नेशनल इन्शुरेन्स कंपनी  
लमिडिड/ For and on behalf of National Insurance  
Company Limited

अधकृत हस्ताक्षरकर्ता/ Authorized  
Signatory



Printed on 07/04/2023 by ID: 37422

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Page no: 2

नेशनल इन्शुरेन्स कम्पनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P.No 033-22831705-06 Fax: 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at [www.nationalinsuranceindia.com](http://www.nationalinsuranceindia.com)



TAX INVOICE

Invoice Serial No: 3077602P00001891

Trustee Since 1996  
Invoice Date: 27/03/2023

Details of Supplier:

National Insurance Company Limited,  
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001  
State : 27, Maharashtra  
GSTIN No : 27AAACN9967E1Z3

Details Of Receiver : SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

Address : MOUJE SULKI (GUPCHUP) TAKLI ROAD, TAL-HINGNA, NAGPUR  
City : NAGPUR - DISTRICT OTHERS,  
District : NAGPUR,  
State : MAHARASHTRA,  
PIN : 441110.

Place Of Supply State : Maharashtra  
State Code : 27  
GSTIN No : NA

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total (₹)	छूट/ Discou nt	टैक्स योग्य मूल्य/Taxable Value(₹)	सीजीएसटी की राशि CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		कैरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि Amount(₹)	दर/Rate	राशि Amount(₹)	दर/Rate	राशि Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	43,220	0%	43,220	9%	3,890	9%	3,890	0%	0	0
<b>TOTAL</b>		43,220		43,220		3,890		3,890		0	0

कुल इनवॉयस मूल्य (अंकी में) Total Invoice Value (In figures) : ₹ 51,000

कुल इनवॉयस मूल्य (शब्दी में) Total Invoice Value (In words) : रुपए/Rupees Fifty One Thousand

केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For  
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 07/04/2023 by ID: 37422

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Page no: 3

नेशनल इन्श्योरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906G01001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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2023-24



## वसूली रसीद/Collection Receipt

जारीकर्ता कार्यालय कोड/Issuing Office Code : 270800	
जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office : KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001	
राज्य कोड/State Code : 27, राज्य का नाम/State Name : Maharashtra	
जीएसटीआईएन/GSTIN : 27AAACN9967E1Z3	
संपर्क संख्या/Contact Number : 231 2652587	
रसीद सं./Receipt No : 270800812310012812	स्कॉल सं. (यदि कोई हो)/Scroll No(if any) : 8821240212001119
रसीद की तिथि व समय/Receipt Date & Time : 12/02/2024, 17:02:21 hours	स्कॉल तिथि (यदि कोई हो)/Scroll Date(if any) : 07/02/2024

श्री SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN से डिमांड ड्राफ्ट के रूप में रुपये Rs. 1,00,725.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ उपकरण स्कॉल किया गया है।

Received with thanks from SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN a sum of Rs. 1,00,725.00 (Rupees One Lakh Seven Hundred Twenty Five Only) by way of Demand Draft towards the following transactions. The instrument is scrolled.

भुगतान विवरण/Paymode Details :

भुगतान मोड का नाम/Paymode Name : Demand Draft

संदर्भ सं./Ref NO : 005842	संदर्भ तिथि/Ref Date : 25/01/2024
बैंक का नाम (यदि कोई हो)/Bank Name(if any) : Axis Bank Ltd	बैंक शाखा (यदि कोई हो)/Bank Branch(if any) : AXS-Kolhapur

क्र. सं./ S. No	विभाग/ Dept	पॉलिसी/पृष्ठांकन Policy/Endorsement		व्यव. श्रोत कोड/ Blz Source Code	व्यव.का वर्ग/ विवरण / Class of Business/Narration	राशि रू. / Amount Rs.
		लेन-देन कोड/ Tr Cd	संख्या/ Number			
1					Deposit Collection. Cash Deposit-881103512625	1,00,725.00

रोकड़िया/Cashier :

कृते नेशनल इन्श्योरेंस कं. लि./For National Insurance Co. Ltd.

प्राधिकृत हस्ताक्षरकर्ता/Authority



नेशनल इन्श्योरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906G01001713  
IRDA Registration No. 58

Principal  
Sitabai Nargundkar

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
No. 033-22831705-06 Fax : 03322831712  
website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonor of Cheque/DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



Trusted Since 1906



पॉलिसी अनुसूची/ Policy Schedule - Amartya Shiksha Yojana	
Policy Number: 270800592210001691	व्यवसाय स्रोत / Business Source: 037422
<b>जारीकर्ता कार्यालय/Issuing Office</b> कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27. Maharashtra GSTIN: 27AAACN9987E123 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number:	<b>विक्रय चैनल विवरण/</b> <b>Sales Channel Details</b> कोड Code: 9000189925 नाम/ Name: Mr Chelan Chandrakant Shiganvakar Contact Number: 9545254984 सह दलाल कोड / Co Broker Code:
	<b>कस्टमर केयर टॉल फ्री नंबर/Customer</b> <b>Care Toll Free Number:</b> 1800 345 0330 ईमेल email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: _ SITABAI NARGUNDKAR COLLEG E OF NURSING FOR WOMEN	ग्राहक आईडी /Customer ID: 9567108556	पैन /PAN:
पता/ Address: MOUJE SULKI (GUPCHUP) TAKLI ROAD, TAL- HINGNA, NAGPUR, City: NAGPUR - DISTRICT OTHERS, District: NAGPUR, State: MAHARASHTRA, PIN: 441110. Cell: 8888241033	फोन /Phone:	ई-मेल /E-Mail: nursing.nagpur@maharshikarve.org

पॉलिसी: 18/03/2023 के 16:05 से 17/03/2028 की मध्य रात्रि तक प्रभावी /Policy Effective from 16:05 hours, on 18/03/2023 to midnight of 17/03/2028

प्रिमियम/ Premium	₹ 43,220.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 3,890.00	परस्ताव संख्या और तथि/ Proposal Number and Date	8800230325302332 Dt. 25/03/2023
SGST/UTGST	₹ 3,890.00		
IGST	₹ 0.00		
कम-जीएसटी टैक्स / Less GST_TDS	₹ 0.00	रसीद संख्या और तथि/ Receipt Number and Date	270800812210011154 Dt. 21/03/2023
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	पहिली पॉलिसी संख्या और समाप्ती तथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA
<b>कुल /Total Amount</b>	<b>₹ 51,000.00</b>	(Rupees Fifty One Thousand Only.)	

Total Location Sum Insured	₹ 2,40,00,000.00
----------------------------	------------------

**Location Address:**

1) MOUJE SULKI (GUPCHUP), TAKLI ROAD, TAL-HINGNA, Nagpur - District Others, Nagpur, Maharashtra, 441110.

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TOTAL 40 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YEAR B.Sc. NURSING WITH SUM INSURED RS. 6,00,000/- EACH.	2,40,00,000.00
अधिक/Excess: -			
Additional Information: AGE OF EARNING PARENT UPTO 70YRS ONLY COVERED. AS PER AMARTYA SHIKSHA YOJANA POLICY. AS PER LIST ATTACHED HEREWITH. -FOR MEDICAL			

Clauses	As per Annexure I
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Printed on 07/04/2023 by ID: 37422

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Page no: 1

नेशनल इन्श्योरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P.No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled 'ABINITIO'.

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



## वसूली रसीद/Collection Receipt

जारीकर्ता कार्यालय कोड/Issuing Office Code : 270800	
जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office : KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001	
राज्य कोड/State Code : 27, राज्य का नाम/State Name : Maharashtra	
जीएसटीआईएन/GSTIN : 27AAACN9967E1Z3	
संपर्क संख्या/Contact Number : 231 2652587	
रसीद सं./Receipt No : 270800812210011154	स्कॉल सं. (यदि कोई हो)/Scroll No.(If any) : 8821230321001062
रसीद की तिथि व समय/Receipt Date & Time : 21/03/2023. 17:15 hours	स्कॉल तिथि (यदि कोई हो)/Scroll Date(If any) : 18/03/2023

श्री SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN से डिमांड ड्राफ्ट के रूप में रूपये Rs. 1,02,000.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ उपकरण स्कॉल किया गया है।

Received with thanks from SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN a sum of Rs. 1,02,000.00 (Rupees One Lakh Two Thousand Only ) by way of Demand Draft towards the following transactions. The instrument is scrolled.

भुगतान विवरण/Paymode Details :  
भुगतान मोड का नाम/Paymode Name : Demand Draft

संदर्भ सं./Ref NO : 005533	संदर्भ तिथि/Ref Date : 17/03/2023
बैंक का नाम (यदि कोई हो)/Bank Name(If any) : Axis Bank Ltd	बैंक शाखा (यदि कोई हो)/Bank Branch(If any) : AXS-Kolhapur

क्र. सं./ S. No	विभाग/ Dept	पॉलिसी/पृष्ठांकन Policy/Endorsement	व्यव. स्रोत कोड/ Biz Source Code	व्यव. का वर्ग/ विवरण / Class of Business/Narration	राशि ₹./ Amount Rs.	
	लेन-देन कोड/ Tr Cd	वर्ष/ Year	संख्या/ Number	विक्रय चैनल/ Sales Channel	लेखा विवरण/ Account Description	
1					Deposit Collection Cash Deposit-881103512625	1,02,000.00

रोकड़िया/Cashier :

कृते नेशनल इन्शुरेंस कंपनी लिमिटेड National Insurance Co. Ltd,

प्राधिकृत हस्ताक्षर/Authorized Signatory



बैंक द्वारा भुगतान किए जाने की तिथि के बाद ही जारी किया जाएगा। सभी पत्राचार में उपरोक्त वर्णित पॉलिसी नंबर और रसीद संख्या का उद्धरण करना आवश्यक है।

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue

नेशनल इन्शुरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : webs@administrator@nic.co.in

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For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Sitabai Nargundkar  
College of Nursing For Women, Naddur

Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**

(NAAC ACCREDITED)

**Basic B.Sc. Nursing & Post Basic B.Sc. Nursing**

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

**NATIONAL INSURANCE CO. LTD**  
 (DIVISIONAL OFFICE KOLHAPUR)



**AMARTYA SHIKSHA YOJANA POLICY**  
 (For Medical & Paramedical Students in the State of Maharashtra)

NAME OF THE COLLEGE :-

**MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S  
 SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR**

PROPOSAL FORM FOR  
 ONE TIME PREMIUM FOR FIVE YEARS

SUM INSURED 6,00,000/- EACH  
 Rs. 1080+GST18%=1275/- each

Sr. No.	NAME OF THE STUDENTS	NAME OF EARING PARENTS /LEGAL GUARDINA IF ANY	PARENT AGE	RELATIONSHIP WITH YOU
1	Durga TUKARAM TALANDE	Tukaram Vitthaji Talande	52	Father
2	Pranali Shankar Thakare	Shankar Kashinath Thakare	60	Father
3	Vedika Premal Waghade	Chanda Premal Waghade	54	Mother
4	Prapti Praful Gaddalwar	Praful Gaddalwar	44	Father
5	Dhanshree Sanjaykumar Pikalmunde	Sanjaykumar Bajirao Pikalmunde	51	Father
6	Twinkle Ratnadip Vaidya	Ratnadip Baliram Vaidya	51	Father
7	Dhanshree Dilip Itankar	Dilip Maroti Itankar	49	Father
8	Suhani Narendra Khandait	Narendra Pralhad Khandait	52	Father
9	Prakruti Anil Bahadure	Anil Tulsiaram Bahadure	53	Father
10	Nikita Govinda Ghode	Govinda Dasharath Ghode	55	Father
11	Shravani Gajananarao Choudhari	Gajananarao Uttamrao Choudhari	45	Father
12	Pratiksha Keshav Sawarkar	Keshav Sadhu Sawarkar	52	Father
13	Kajal Prakash Bhavs	Prakash Ganesh Bhavs	44	Father
14	Sonal Satish Khare	Satish Shankar Khare	46	Father
15	Sharwan Kundan Garpade	Kundan Eknath Garpade	49	Father
16	Pranali Maroti Khade	Maroti Anyaji Khade	52	Father
17	Megha Vilas Rahul	Vilas Deodas Rahul	49	Father
18	Priya Arun Shivankar	Arun Udaram Shivankar	50	Father
19	Vaishnavi Waman Bhadade	Waman Vitthobaji Bhadade	51	Father
20	Khushi Laxmikant Sawarkar	Vandana Laxmikant Sawarkar	45	Mother
21	Nutan Dilip Alone	Annapurna Dilip Alone	45	Mother
22	Ritika Vikas Kashiyar	Vikas Baburao Kashiyar	50	Father
23	SHREYA DNYANESHWAR SHENDE	Dnyaneshwar Nimbaji Shende	51	Father
24	Bhavana Tulsiaram Karewar	Tulsiaram Yelji Karewar	51	Father
25	Lina Kamalakar Ghodam	Kamalakar Jagganath Ghodam	48	Father
26	Kiran Ganesh Doye	Ganesh Pandurang Doye	50	Father
27	Ruchira Mahendra Pokale	Mahendra Jaykumar Pokale	47	Father
28	Devyani Umesh Bante	Umesh Fattuji Bante	51	Father
29	Saion Chakrawarti Badole	Chakrawarti Shionath Badole	59	Father
30	Pranjali Kishor Karanjekar	Kishor Sadashiv Karanjekar	52	Father
31	Gayatri Santosh Solanke	Santosh Rambhau Solanke	42	Father
32	Arya Pramod Tekade	Sharda Pramod Tekade	46	Mother
33	Anushka Gajanan Samarth	Gajanan Namdeoarao Samarth	54	Father
34	Pranjali Nitish Das	Nitish Nikhil Das	50	Father
35	Namoli Dilip Badwaik	Amrapali Dilip Badwaik	49	Father
36	Nandini Khushal Dongare	Khushal Dongare	57	Father
37	Jayashri Suresh Mhashakheltri	Suresh Nilaram Mhashakheltri	47	Father
38	Vaishnavi Mohan Masram	Mohan Kashinath Masram	41	Father
39	Kamal Khemraj Ramteke	Khemraj Ramaji Ramteke	46	Father
40	Rakhi Prakash Lodhe	Prakash Yadav Lodhe	48	Father
41	Sakshi Gowardhan Thare	Gowardhan Waman Thare	50	Father
42	Shruti Suresh Hemane	Chhaya Suresh Hemane	45	Mother
43	Samiksha Vinod Kamdi	Vinod Kisan Kamdi	45	Father
44	Suhani Abhay Gaimukhe	Abhay Abhmanya Gaimukhe	40	Father
45	Ragini Khemraj Sakhare	Khemraj Premdas Sakhare	18	Father
46	Ishika Sudhir Bagde	Meera Sudhir Bagde	47	Mother
47	Rachel Shamuwel Watane	Shamuwel Ganeshrao Watane	50	Father
48	Karishma Sanjay Tawade	Sanjay Rajaram Tawade	51	Father
49	Nandini Dhawade	Prashant Rambhau Dhawade	46	Father
50	Mansi Manoj Meshram	Manoj Janardhan Meshram	54	Father

NATIONAL INSURANCE CO. LTD  
(DIVISIONAL OFFICE KOLHAPUR)

AMARTYA SHIKSHA YOJANA POLICY  
(For Medical & Paramedical Students in the State of Maharashtra)

NAME OF THE COLLEGE:

MAHARSHI KARVE STREET SHIKSHAN SANSTHA'S

PROPOSAL FORM FOR  
ONE TIME PREMIUM FOR FIVE YEARS

SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR

SUM INSURED 6,00,000/- EACH  
Rs. 1080+GST18%=1275/- each

Sr. No.	NAME OF THE STUDENTS	NAME OF EARING PARENTS /LEGAL GUARDINA IF ANY	PARENT AGE	RELATIONSHIP WITH YOU
51	Kunali Laxman Sathawane	Laxman Parasram Sathawane	52	Father
52	Sneha Komra Balugwar	Komra Bhima Balugwar	49	Father
53	Sneha Baluprasad Kapse	Baluprasad Kapse	46	Father
54	Radhika Sanjivkumar Munde	Sanjivkumar Janardhan Munde	42	Father
55	Vaishnavi Rajendra Jiwode	Rajendra Bhagwanji Jiwode	47	Father
56	Janvhi Santosh Pande	Santosh Chunnalal Pande	49	Father
57	Riya Kailas Patkar	Kailas Maroti Patkar	49	Father
58	Harshita Chhatrapati Shahare	Chhatrapati Fatulal Shahare	48	Father
59	Aarya Sanjay Hinge	Sanjay Rambhau Hinge	49	Father
60	Janhavi Ramlal Balpande	Ramlal Sahadeo Balpande	56	Father
61	Puja Rajesh Dobanikey	Rajesh Zingru Dobanikey	49	Mother
62	Sanya Bhojraj Puppawar	Babita Bhojraj Puppawar	42	Mother
63	Puja Purushottam Shende	Purushottam Baburao Shende	48	Father
64	Achal Gangadhar Wagh	Gangadhar Sudam Wagh	50	Father
65	Sakshi Anil Ganjwale	Anil Anandaappa Ganjwale	50	Father
66	Manvi Shamdev Raghorte	Shamdev Daut Raghorte	49	Father
67	Madhun Vilas Sukare	Vilas Mahadev Sukare	45	Father
68	Radha Ravindrakumar Gurnule	Ravindrakumar Anandrao Gurnule	47	Father
69	Vaishnavi Dhanraj Hiware	Dhanraj Sharadrao Hiware	55	Father
70	Harshali Subhash Timande	Father , Subhash Krushnaji Timande	57	Father
71	Anjali Devidas Mendake	Devidas Govindrao Mendake	48	Father
72	Sakshi Ratiram Sable	Ratiram Sable	54	Father
73	Ayushi Sanjay Sapkal	Sanjay Shankar Sapkal	55	Father
74	Nayana Murlidhar Batte	Murlidhar Girmaji Batte	46	Father
75	Saanv Shrikrushna Ramteke	Shrikrushna Natthuji Ramteke	51	Father
76	Khushi Ghanashyam Sable	Mamta Ghanashyam Sable	36	Mother
77	Ragini Ashok Deshkar	Ashok Vilhoba Deshkar	48	Father
78	Prachitee Pankaj Shirwar	Pankaj Shirwar	46	Father
79	Triveni Rajendraji Nikhar	Rajendraji Nikhar		Father

Date 16.12.2023

*[Signature]*  
Principal  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

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पोलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पोलिसी संख्या / Policy Number: 270800592310002197	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27, Maharashtra जीएसटीएन/GSTIN: 27AAACN9967E123 संपर्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000164631 नाम/ Name: Mr Nilesh Prakash Patil संपर्क संख्या/Contact Number: 8087245733 सह दलाल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in



ग्राहक का नाम/Customer Name: _ SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN	ग्राहक आईडी/ Customer ID: 9567108556	पैन/ PAN:
पता/ Address: MOUJE SULKI (GUPCHUP) TAKLI ROAD, TAL-HINGNA, NAGPUR, शहर/City: NAGPUR - DISTRICT OTHERS, जिला/District: NAGPUR, राज्य/State: MAHARASHTRA, पिन/ PIN: 441110. सेल/Cell: 8888241033	फोन/ Phone: 8888241033	
	ई-मेल/ E-Mail: nursing.nagpur@maharshikarve.org	

पोलिसी प्रभावी समय बंद के Policy Effective from 11:40 hours, on 06/03/2024 की मध्य रात्रि तक प्रभावी/to midnight of 05/03/2029 .			
प्रीमियम /Premium	₹ 25,339.00	कवर नोट संख्या तथा तिथि/ Cover Note Number and Date	NA
सीजीएसटी/CGST	₹ 2,281.00	प्रस्ताव संख्या और तिथि /Proposal Number and Date	8800240331038923 दिनांक/Dt. 31/03/2024
एसजीएसटी/यूटीजीएसटी SGST/UTGST	₹ 2,281.00		
आईजीएसटी/GST	₹ 0.00		
कम जीएसटी टैक्स / Less:GST TDS	₹ 0.00		
वसूली योग्य स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	270800812310013727 दिनांक/Dt. 12/03/2024
कुल / Total	₹ 29,900.00	पिछली पोलिसी संख्या तथा समाप्ति तिथि/ Previous Policy Number and Expiry Date	270800591810001514 and Dt.04/03/2021
(रुपय /Rupees Twenty Nine Thousand Nine Hundred केवल/Only.)			

Location Address:NAGPUR,,Nagpur - District Others,Nagpur,Maharashtra,441110.

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TOTAL 46 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YEAR B.SC NURSING WITH SUM INSURED RS. 3,00,000/- EACH	₹ 1,38,00,000.00
	Excess: -		
	Additional Information: AGE OF EARNING PARENT UPTO 70 YRS ONLY COVERED, AS PER AMARTYA SIKSHA YOJANA POLICY. AS PER LIST ATTACHED HEREWITH.		
Clauses		As per Annexure I	

FINANCIER DETAILS			
Sr.No.	Type of Finance	Name of Financier	Financier Address

दिनांक को मुद्रित/Printed on 18/04/2024 आईटी द्वारा/by ID: 81906, AID : 73165

पृष्ठ नं./Page no: 1

नेशनल इन्शुरेन्स कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

Principal

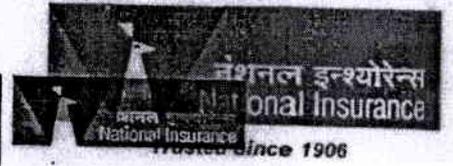
Sitabai Nargundkar

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonor of Cheque/DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

College of Nursing, Nagpur. In case of any dispute, please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पोलिसी अनुसूची/ Policy Schedule-Amartya Shiksha Yojana	
पोलिसी संख्या / Policy Number: <b>270800592310002197</b>	व्यवसाय स्रोत/ Business Source: 737422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. राज्य कोड/State Code: 27, Maharashtra जीएसटीएन/GSTIN: 27AAACN9967E1Z3 संपर्क संख्या/Contact Number: 231 2652587 eMail: 270800@nic.co.in मोबाइल संख्या /Mobile Number:	विक्रय चैनल विवरण/ <b>Sales Channel Details</b> कोड/ Code: 9000164631 नाम/ Name: Mr Nilesh Prakash Patil संपर्क संख्या/Contact Number: 8087245733 सह दलाल कोड / Co Broker Code:  Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

जिसकी गवाही में दिनांक/ माह/ वर्ष को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिभूत किया जा रहा है उसके त्वाप निर्धारित किए जाएं। यह अनुसूची, संलग्न पोलिसी, खण्ड, पृष्ठांकन और पोलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पोलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः भारत से ही निरस्त मानी जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 31/March/2024. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इम्पोरेन्सहदियालिमिटेड ओम्बुड्समैन का विवरण/Ombudsman Details: Office of the Insurance  
Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz  
(W), Mumbai - 400 054.  
Tel.: 69038821 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30/31  
Email: bimalokpal.mumbai@cioins.co.in

Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, CT.S  
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.  
Tel.: 020-41312555  
Email: bimalokpal.pune @cioins.co.in



कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/  
For and on behalf of National  
Insurance Company Limited  
अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

Principal  
Sitabar Nargundkar

College of Nursing For Women, Naapur

पृष्ठ सं. Page no: 2

दिनांक को मुद्रित/Printed on 18/04/2024 आईडी द्वारा/by ID: 61906, AID : 73165  
नेशनल इन्श्योरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOK001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at [www.nationalinsuranceindia.com](http://www.nationalinsuranceindia.com)

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टैक्स इनवॉयस/TAX INVOICE



नेशनल इन्श्योरेन्स  
National Insurance

Trusted Since 1906

इन्वॉयस नं./Invoice Serial No: 3077803PE0002197

इन्वॉयस P. ति./Invoice Date: 31/03/2024

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्श्योरेन्स कंपनी लिमिटेड/National Insurance Company Limited,  
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001  
राज्य/State: 27, Maharashtra  
सीएसटीआईएन नंबर  
GSTIN No: 27AAACN9967E1Z3

प्राप्तकर्ता का विवरण/Details Of Receiver: SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

पता/Address: MOUJE SULKI (GUPCHUP) TAKLI ROAD, TAL-HINGNA, NAGPUR  
शहर/City: NAGPUR - DISTRICT OTHERS,  
जिला/District: NAGPUR,  
राज्य/State: MAHARASHTRA,  
पिन/PIN: 441110.

आपूर्ति का स्थान/Place Of Supply State: Maharashtra  
राज्य कोड/State Code: 27  
सीएसटीआईएन नंबर/GSTIN No: NA

सेक कोड/SAC Code	सेवा का विवरण/Description of Service	कुल/Total(₹)	छूट/Discount	टैक्स योग्य/मूल्य/Taxable Value(₹)	सीजीएसटी की दर/CGST		एसजीएसटी/यूटीसीएसटी/SGST/UTGST		आईजीएसटी/IGST		Kerala Flood Cess दर/Amount(₹)
					दर/Rate	राशि/Amount(₹)	दर/Rate	राशि/Amount(₹)	दर/Rate	राशि/Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	25,339	0%	25,339	9%	2,281	9%	2,281	0%	0	0
<b>TOTAL</b>		25,339		25,339		2,281		2,281		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (in figures): ₹ 29,900

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (in words): रूपए/Rupees Twenty Nine Thousand Nine Hundred केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटेड/  
For and on behalf of National Insurance Company Limited



अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

दिनांक को मुद्रित/Printed on 18/04/2024 आईसी ड्रा/ID: 61906, AID: 73165

पृष्ठ सं./Page no. 3

नेशनल इन्श्योरेन्स कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P.No. 033-22831705-06 Fax : 03322831712  
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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## वसूली रसीद/Collection Receipt

जारीकर्ता कार्यालय कोड/Issuing Office Code : 270800	
जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office : KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001	
राज्य कोड/State Code : 27 ,राज्य का नाम/State Name : Maharashtra	
जीएसटीआईएन/GSTIN : 27AAACN9967E1Z3	
संपर्क संख्या/Contact Number : 231 2652587	
रसीद सं./Receipt No : 270800812310013727	स्कॉल सं. (यदि कोई हो)/Scroll No(if any) : 8821240312001095
रसीद की तिथि व समय/Receipt Date & Time : 12/03/2024. 17:14:34 hours	स्कॉल तिथि (यदि कोई हो)/Scroll Date(if any) : 06/03/2024

श्री SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN से डिमांड ड्राफ्ट के रूप में रुपये Rs. 29,900.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ। उपकरण स्कॉल किया गया है।  
Received with thanks from SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN a sum of Rs. 29,900.00 (Rupees Twenty Nine Thousand Nine Hundred Only) by way of Demand Draft towards the following transactions. The instrument is scrolled.

भुगतान विवरण/Paymode Details :

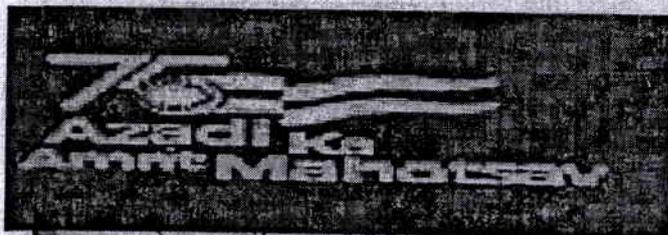
भुगतान मोड का नाम/Paymode Name : Demand Draft

संदर्भ सं./Ref NO : 005982	संदर्भ तिथि/Ref Date : 04/03/2024
बैंक का नाम (यदि कोई हो)/Bank Name(if any) : Axis Bank Ltd	बैंक शाखा (यदि कोई हो)/Bank Branch(if any) : AXS-Hingna

क्र. सं./ S. No	विभाग/ Dept	पोलिसी/पृष्ठांक Policy/Endorsement	व्यव. स्रोत कोड/ Biz Source Code	व्यव. का वर्ग/ विवरण / Class of Business/Narration	राशि रू. / Amount Rs.
लेन-देन कोड/ Tr Cd	वर्ष/ Year	संख्या/ Number	विक्रय चैनल/ Sales Channel	लेखा विवरण/ Account Description	
1				Deposit Collection. Cash Deposit-881103512625	29,900.00

रोकड़िया/Cashier :

कृते नेशनल इन्श्योरेंस कंपनी लि./For National Insurance Co. Ltd,



नेशनल इन्श्योरेंस कंपनी लिमिटेड  
National Insurance Company Limited  
CIN : U10200WB1906GOI001713  
IRDA Registration No. 58

प्राधिकृत हस्ताक्षरकर्ता/Authorized Signatory

चेक द्वारा भुगतान किए जाने की स्थिति में रसीद चेक द्वारा भुगतान के पत्राचार में उपरोक्त वर्णित पॉलिसी जारी करने वाले कार्यालय से संख्या उद्धृत किया जाना चाहिए। जब राशि 5000/- रूपये या उससे अधिक की आवश्यक होगी।



Principal

Sitabai Nargundkar

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071  
Registered & Head Office : 3 Middleton Street, Kolkata 700 071  
P. No. 033-22831705-06 Fax : 03322831712  
E-mail : website administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DO for Premiums the Policy / Receipt stands cancelled "ABINITIO".

College of any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

**AMARTYA SHIKSHAN YOJANA POLICY**

**Name of the College:- Maharshi Karve Stree Shikshan Samstha, Sitabi Nargundkar college of Nursing for Women, Nagpur**

Sr. No.	Name of the Student	Name of the Earning Parent/ Legal Guardian If Any	Age	Relationship with Student
1	Mayuri vilas lonare	Vilas pandhari lonare	48	Father
2	Prachi Prakash Dhakate	Prakash Gajanan Dhakate	62	Father
3	Ruchika Mahendra Thakre	Mahendra Manikrao Thakre	56	Father
4	Namrata Dnyaneshwar Satpute	Dnyaneshwar Satpute	60	Father
5	Shubhangi Sandeep shendre	Sandeep pandurang shendre	55	Father
6	Janvi moon	Sanjay Moon	59	Father
7	Swati Arun vaidya	Rupali Arun vaidya	48	Mother
8	Prachi Shankar Gavhale	Shankar Kisan Gavhale	52	Father
9	Pradnya Diwakar Urade	Diwakar Narayan Urade.	52	Father
10	Achal shalikram waghmare	Shalikram Ramlal waghmare	48	Father
11	Pragati ratnashil meshram	Ratnashil karudas meshram	47	Father
12	Dimple Umesh Sahu	Umesh Kisanlal Sahu	52	Father
13	Gauri Sunil Powale	Sunil Bhaskarrao powale		Father
14	Divya hivraj marbate	Hiwraj Tanba Marbate	48	Father
15	Bhargavi Ashok lanjewar	Ashok baburao lanjewar	52	Father
16	Suhasini Shamrao wagh	Shamrao Latari wagh	60	Father
17	Ms. Shrutika suresh Ande	Mrs Pratima suresh Ande	48	Mother
18	Shradha Dnyaneshwar meshram	Dnyaneshwar damdu meshram	60	Father
19	Pratiksha Rajendra Chaware	Jayshree Rajendra Chaware	53	Mother
20	Abhilasha Rashtrapal Tirpude	Rashtrapal Dudhram Tirpude	17	Father
21	Yogita Devchand funde	Kunda Devchand funde	45	Mother
22	Rutuja Rajendra Wadaskar	Rajendra baburao wadaskar	56	Father
23	Purna Sushil humane	Sushil sahdev humane	56	Father
24	Deepanjali Devendra Raut	Devendra Maroti Raut	52	Father
25	Prajakta Vijay Fulzele	Vijay Uddhao Fulzele	56	Father
26	Ashwini Vinod Burbure	Vinod Mangal Burbure	55	Father
27	Sunita Stephenson Pakhare	Stephenson Pakhare	65	Father
28	Asiya Tabassum mohammad Jameel	Mohammad Jameel	60	Father
29	Madhavi Mahesh Darshaniya	Mahesh Darshaniya	60	Father
30	Shraddha Narhari Naik	Narhari Kashinath Naik	65	Father
31	Kalash Kishor Meshram	Kishor Pundlik Meshram	56	Father

Principal  
Sitabai Nargundkar

32	Muskan Rajesh Mishra	Rajesh Mishra	59	Father
33	Shejal Premanand Indurkar	Premanand Vishwanath Indurkar	55	Father
34	Pradnya Bhimraoji Narayane	Viradana Bhimrao Narayane	52	Mother
35	Vaishali Wamanrao Urkude	Wamanrao Urkude	60	Father
36	Samiksha Pramod Gaikwad	Pramod Wasudeo Gaikwad	60	Father
37	Dhnyaneshwari Jadhav Yelane	Jadhav Tikaramji Yelane	59	Father
38	Kelki Prashant Kaikade	Prashant Purunabhai Kaikade	60	Father
39	Shraddha Niranjan Bhange	Niranjan Walmik Bhange	56	Father
40	Diksha Kartikswami Kowe	Kartikswami Pandurang Kowe	62	Father
41	Rutuja Vijay Janbandhu	Vijay Kisan Janbandhu	60	Father
42	Pratiksha Ramkrishnaji Kokate	Ramkrishnaji Chandrabhanji Kokate	60	Father
43	Chitralekha Suresh Telang	Suresh Sudam Telang	59	Father
44	Sakshi Pundlik Laxabe	Pundlik Raghobaji Laxane	56	Father
45	Prachi Premdas Mpkhade	Premdas Bhojraj Mpkhade	58	Father
46	Shivani Wamanrao Pohankar	Waman Chintanrao Pohankar	60	Father

*Sur.*

*Sur.*  
Principal  
Sitabai Margundkar  
College of Nursing For Women, Nagpur

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Repairs & Maintenance of College Building

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Interior Design Charges	MKSSS MNVTI Pune	1	54,238	0	0	0	0	0	0	54,238	0
2	College Building Work	MKSSS Pune	CR/20/2023	6,56,840	0	0	0	0	0	0	6,56,840	0
3	College Building Work	MKSSS Pune	CR/21/2023	0	1,64,200	0	0	0	0	0	1,64,200	0
4	College Building Work (MSc)	MKSSS Pune	CR/23/2023	0	0	90,840	0	0	0	0	90,840	0
<b>Total</b>				<b>7,11,078</b>	<b>1,64,200</b>	<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,66,118</b>	<b>0</b>



*(Signature)*  
**Principal**  
 Sitabai Nargundkar  
 College of Nursing for Women Nagpur.

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/20/2023	<b>Invoice Date :</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - BSC</b> NAGPUR		

Sl.No.	Particulars	Amount
1	Electrical Repairs	3,28,420
2	Building Repairs	6,56,840
3	Sanitation & plumbing Expenses	3,28,420
4	Furniture & Fixtures Repairs	3,28,420
5	Ground Maintaince Expenses	3,20,000
6	Canteen Faciltiy Expenses	3,20,000
7	Wastage Management Expenses	1,60,000
8	Education Fair Expenses	3,84,000
9	Printing Expenses	1,60,000
<b>Total Rs.</b>		<b>29,86,100</b>
<b>Total Rs.</b>		<b>29,86,100</b>

**Amount Chargeable(in words)** E. & O.E.  
Rupees Twenty Nine Lakhs Eighty Six Thousand One Hundred and Paise Zero Only

**For Maharshi Karve Stree Shikshan Samstha**

**CA Sheetal Dandavate**  
Head of Accounts

This is computer-generated invoice which does not require signature.

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> <b>Karvenagar</b> Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/21/2023	<b>Invoice Date</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - PBBSC</b> <b>NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	82,100
2	Building Repairs	1,64,200
3	Sanitation & plumbing Expenses	82,100
4	Furniture & Fixtures Repairs	82,100
5	Ground Maintaince Expenses	1,00,000
6	Canteen Faciltiy Expenses	1,00,000
7	Wastage Management Expenses	50,000
8	Education Fair Expenses	1,20,000
9	Printing Expenses	50,000
<b>Total Rs.</b>		<b>8,30,500</b>
<b>Total Rs.</b>		<b>8,30,500</b>

**Amount Chargeable(in words)** E. & O.E.  
Rupees Eight Lakhs Thirty Thousand Five Hundred and Paise Zero Only

**For Maharshi Karve Stree Shikshan Samstha**

CA Sheetal Dandavate  
Head of Accounts

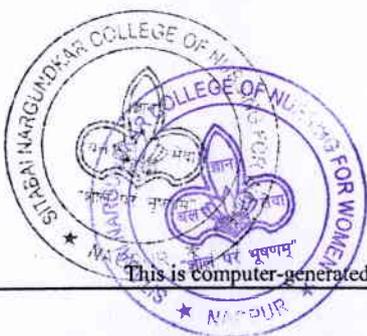
This is computer-generated invoice which does not require signature.

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No. CR/23/2023	Invoice Date 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - MSC NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	45,420
2	Building Repairs	90,840
3	Sanitation & plumbing Expenses	45,420
4	Furniture & Fixtures Repairs	45,420
5	Ground Maintaince Expenses	30,000
6	Health Club Facility Expenses	18,000
7	Canteen Faciltiy Expenses	30,000
8	Wastage Management Expenses	15,000
9	Education Fair Expenses	36,000
10	Printing Expenses	15,000
11	Seminar Expenses	13,500
<b>Total Rs.</b>		<b>3,84,600</b>
<b>Total Rs.</b>		<b>3,84,600</b>

Amount Chargeable(in words) E. & O.E.  
 Rupees Three Lakhs Eighty Four Thousand Six Hundred and Paise Zero Only



For Maharshi Karve Stree Shikshan Samstha

CA Sheetal Dandavate  
Head of Accounts

*(Handwritten Signature)*  
Principal

Sitabai Nargundkar  
College of Nursing for Women, Nagpur. 44



aniket bachhuka &lt;aniket.bachhuka@mkssconw.org&gt;

**R & M - Building (Ledger Account)**

2 messages

**Sitabai Nargundkar Nursing College BSC, Nagpur No.86**

&lt;aniket.bachhuka@mkssconw.org&gt;

Fri, Dec 8, 2023 at 2:26 PM

To: interiorhod@mnvti.org, rupa.verma@mkssconw.org, pradeep.joshi@maharshikarve.org, ashish.chokhare@mkssconw.org

rs.1084760/- for Rand M Building

 Tally.pdf  
3K
**Madhavi Shinde <interiorhod@mnvti.org>**

Fri, Dec 8, 2023 at 2:52 PM

To: "Sitabai Nargundkar Nursing College BSC, Nagpur No.86" &lt;aniket.bachhuka@mkssconw.org&gt;

Cc: rupa.verma@mkssconw.org, pradeep.joshi@maharshikarve.org, ashish.chokhare@mkssconw.org

Dear madam,

Thank you very much for your prompt response.. Against this actual cost, you are supposed to pay 5% as our professional fees.....We request you to clear our bills as early as possible.

Thanks &amp; Regards

MADHAVI SHINDE

Director Incharge

MNVTI

(quoted text hidden)



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

HOD,ID,MNVTI

With Regards

Maharshi Karve Stree Shikshan Samstha's  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
(NAAC ACCREDITED)  
Mouje Sukli (Gupchup), Takli Mihan Road, Tal. Hingna, Nagpur 441110.  
(M) 8888241033, 9960962340  
Web Site [www.mkssconw.org](http://www.mkssconw.org)  
Email id- [principalnursingcollege@gmail.com](mailto:principalnursingcollege@gmail.com), [nursing.nagpur@maharshikarve.org](mailto:nursing.nagpur@maharshikarve.org)

With Regards

Maharshi Karve Stree Shikshan Samstha's  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
(NAAC ACCREDITED)  
Mouje Sukli (Gupchup), Takli Mihan Road, Tal. Hingna, Nagpur 441110.  
(M) 8888241033, 9960962340  
Web Site [www.mkssconw.org](http://www.mkssconw.org)  
Email id- [principalnursingcollege@gmail.com](mailto:principalnursingcollege@gmail.com), [nursing.nagpur@maharshikarve.org](mailto:nursing.nagpur@maharshikarve.org)

**aniket bachhuka** <[aniket.bachhuka@mkssconw.org](mailto:aniket.bachhuka@mkssconw.org)>

Fri, Dec 8, 2023 at 11:42 AM

To: Vaishali Mehendale <[vaishali.mehendale@maharshikarve.org](mailto:vaishali.mehendale@maharshikarve.org)>

Cc: rupa verma <[rupa.verma@mkssconw.org](mailto:rupa.verma@mkssconw.org)>, ashish chokhare <[ashish.chokhare@mkssconw.org](mailto:ashish.chokhare@mkssconw.org)>

Respected Mam,

Please guide us on payment of Interior work .

With Regards

**Aniket Bachhuka**

**Jr. Accountant**

Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
(Basic BSc Nursing & Post Basic BSc Nursing)  
Mouje Sukli (Gupchup), Takli Mihan Road, Tal. Hingna, Nagpur 441110.

[Quoted text hidden]



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

Maharshi Karve Stree Shikshan Samstha's  
**SHRI MANILAL NANAVATI VOCATIONAL TRAINING  
INSTITUTE FOR WOMEN**

Karvenagar, Pune - 411 052. Tel. (020) 25471099, 25471784  
E-mail: admin@mnvti.org Website: www.mnvti.edu.in



NVTI

दि .22 नोव्हेंबर 2022

प्रति  
मा. प्राचार्य  
सीताबाई नरगुंदकर नर्सिंग कॉलेज  
नागपूर

विषय- इंटीरिअर कामाचे बिल मिळण्याबाबत

मा. महोदया,  
स.न.वि.वि

उपरोक्त संदर्भित विषयानुसार मणिलाल नानावटी व्होकेशनल ट्रेनिंग इन्स्टिट्यूटने संस्थेच्या विविध शाखांचे इंटीरिअरचे कामाचे डिझाईन, प्लॅन, एस्टीमेट्स व सुपरव्हीजन इ. काम केले आहे त्या शाखांमध्ये आपली पण एक शाखा जेथे इंटीरिअरचे काम इन्स्टिट्यूटने केले आहे.

मणिलाल नानावटी व्होकेशनल ट्रेनिंग इन्स्टिट्यूटच्या दि. 5 सप्टेंबर 2022 रोजी झालेल्या स्थानिक व्यवस्थापन समितीमधील ठरावानुसार सदर कामाचे बिल त्या शाखेला एस्टीमेट्स कॉस्टच्या 5 टक्के आकारण्यात यावे असे ठरले आहे त्यानुसार आपल्या शाखेच्या इंटीरिअर कामाचे बिल सोबत जोडले आहे. हे बिल आपणास आम्ही सादर करित आहोत तरी ते आपण लवकरात लवकर देण्याची व्यवस्था करावी ही विनंती, कळावे

शोभा सुपेकर  
संचालिका  
सोबत- इंटीरिअर कामाचे बिल



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

Bank Stamp

Date: 11/12/2019

We acknowledge receipt of Money (For Instruction) (s)

Reference No/For RTGS/NEFT: HMB

Branch: AXIS BANK KANDLAKH

Remitter's Name: CONW

Beneficiary Name: Mrs. MNI

Amount in figures: 54235

Account No.: 2010008159804

IFSC: KJ530000214

Cheque No.: 216814

For Saksham Reference No (For IMI) With Date & Time Request: 11 DEC 2019 11:19 AM

Amount (in Words): Fifty thousand Two Hundred

TRANSFEE: *[Signature]*



*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

# FEEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

10/12/2024, 16:26

Nature of work with item wise list		Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance									
Sl. No.	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	toner cartridge canon r2224n	10	0	0	2,450	0	0	0	0	2,450	0
2	samsung motherboard tv	107	0	9,440	0	0	0	0	0	9,440	80
3	WIRE AND CABLES	1197	150	0	0	0	0	0	0	150	0
4	garden services and other	130	0	1,570	0	0	0	0	0	1,570	0
5	cup board lock	132	0	1,500	0	0	0	0	0	1,500	0
6	cartridge and toner	1382	0	3,008	0	0	0	0	0	3,008	26
7	canon toner cartridge refilling	1444/1477	0	4,307	0	0	0	0	0	4,307	37
8	GOLDMET	15	0	450	0	0	0	0	0	450	0
9	cartridge and toner	1586/1619	6,490	0	0	0	0	0	0	6,490	55
10	canon toner cartridge refilling	1620/1587	0	3,600	0	0	0	0	0	3,600	31
11	cartridge and toner	1694	3,894	0	0	0	0	0	0	3,894	33
12	garden service for campus	172	200	0	0	0	0	0	0	200	0
13	canon toner cartridge refilling	1759	0	5,252	0	0	0	0	0	5,252	45
14	canon toner cartridge refilling	1817	0	4,366	0	0	0	0	0	4,366	37
15	projector repairing	186	10,970	0	0	0	0	0	0	10,970	186
16	cartridge and toner	1863	2,596	0	0	0	0	0	0	2,596	22
17	repairs of cooler and other	189	45,820	0	0	0	0	0	0	45,820	388
18	for washroom maintenance	190	0	820	0	0	0	0	0	820	0
19	cartridge and toner	1922	3,481	0	0	0	0	0	0	3,481	30
20	cartridge and toner	1954	1,770	0	0	0	0	0	0	1,770	15
21	cartridge and toner	1980	2,655	0	0	0	0	0	0	2,655	23
22	ac repairing	206	400	0	0	0	0	0	0	400	0
23	cooler and cable lying	209/202	27,482	0	0	0	0	0	0	27,482	233
24	ground basketball repairing	223	200	0	0	0	0	0	0	200	0
25	HARDDISK AND UPS	2244	4,000	0	0	0	0	0	0	4,000	0
26	HARDDISK AND WIRES	2245	4,000	0	0	0	0	0	0	4,000	0
27	PLUGS AND WIRES	2246	300	0	0	0	0	0	0	300	0
28	Screw	225	284	0	0	0	0	0	0	284	0
29	CCTV CAMERAS	228	2,242	0	0	0	0	0	0	2,242	0
30	DIGISOL BACK BOX	2302	1,799	0	0	0	0	0	0	1,799	0
31	cable hdmi, ceiling mount	2372	10,500	0	0	0	0	0	0	10,500	178
32	toner for xerox	24	7,900	0	0	0	0	0	0	7,900	0
33	cp plus wire supply	242	4,897	0	0	0	0	0	0	4,897	36
34	ground cleaning services	248	200	0	0	0	0	0	0	200	0
35	safety tank cleaning	255	8,000	0	0	0	0	0	0	8,000	80

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> <b>Karvenagar</b> Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/20/2023	<b>Invoice Date :</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - BSC</b> <b>NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	3,28,420
2	Building Repairs	6,56,840
3	Sanitation & plumbing Expenses	3,28,420
4	Furniture & Fixtures Repairs	3,28,420
5	Ground Maintaince Expenses	3,20,000
6	Canteen Faciltiy Expenses	3,20,000
7	Wastage Management Expenses	1,60,000
8	Education Fair Expenses	3,84,000
9	Printing Expenses	1,60,000
	<b>Total Rs.</b>	<b>29,86,100</b>
	<b>Total Rs.</b>	<b>29,86,100</b>

**Amount Chargeable(in words)** Rupees Twenty Nine Lakhs Eighty Six Thousand One Hundred and Paise Zero Only E. & O.E.

**For Maharshi Karve Stree Shikshan Samstha**

CA Sheetal Dandavate  
Head of Accounts

This is computer-generated invoice which does not require signature.

# UNIMAT SALES & SERVICES

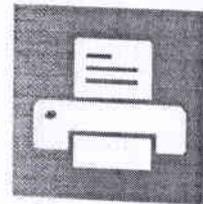
Head Office : Kalmegh Nagar, Near SRPF Gate No. 2, Hingna Road, MIDC NAGPUR.  
 Branch Office : Plot No. 150, Sai Nagar No. -1, Near Shiv Mandir, Hudkeshwar Road, Nagpur -440 025.(M.H.)  
 Mob. No. : 9822925109 / 7773919829  
 GSTIN No. : 27CDMPS8952C1Z0 E-mail : unimateservices@gmail.com

## INVOICE

To: <u>Sitabai Nargundkar College of Nursing</u>		Invoice / Bill No.	1817		
GSTIN No. : 27CDMPS8952C1Z0		Invoice Date	05/12/23		
		D.M. No.			
		D.M. Date			
②AATM19691124					
S.R. No.	PARTICULARS	HSN/AC	QTY.	RATE	AMOUNT
	Cartridge Rebilling charges				
1)	Canalaser 12A	8443	7	350	2450
2)	DRUM	-do-	2	400	800
3)	Magnetic Rollar	-do-	1	450	450
TOTAL					Rs. 3700
CGST@9%					Rs. 333
SGST@9%					Rs. 333
TOTAL AMOUNT					Rs. 4366/-
BANK OF INDIA Branch: Hudkeshwar, Nagpur - 440 025 A/c. No. : 67532017600023 IFSC CODE : INDI0001753 MICR CODE : 440013029		For UNIMAT SALES & SERVICES 			
Subject to Nagpur Jurisdiction Only. Subject to terms and condition mentioned in our quotation. PAN : CDMPS8952C					
SE & CRE					



  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.



# Windows Printer Test Page

You have correctly installed your Canon LBP2900 on DESKTOP-HJLO4GK.

## PRINTER PROPERTIES

Submitted Time: 14:47:52  
 Date: 05-12-2023  
 User Name: DESKTOP-HJLO4GK\LIBRARY  
 Computer Name: DESKTOP-HJLO4GK  
 Printer Name: Canon LBP2900 (Copy 1)  
 Printer Model: Canon LBP2900  
 Color Support: No  
 Port Name(s): USB001  
 Data Format: RAW  
 Printer Share Name:  
 Printer Location:  
 Print Processor: winprint  
 Comment:  
 Separator Page  
 Location:  
 OS Environment: Windows x64

## PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
 Driver Type: Type 3 - User Mode  
 Driver Version: 3.30.0.0

## ADDITIONAL PRINT DRIVER FILES

- C:\Windows\system32\spool\DRIVERS\x64\3\LB2900AK.UPD
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4809.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.INI
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4.CNT
- C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE
- C:\Windows\system32\spool\DRIVERS\x64\3\CPC1UKA4.DLL

*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur

Ms. Sneha R. Pingle,  
 Sneha Pingle,  
 Retelling + D24M





# Windows Printer Test Page

You have correctly installed your Canon LBP2900 on DESKTOP-VK7ODF4.

## PRINTER PROPERTIES

Submitted Time: 14:27:13  
 Date: 05-12-2023  
 User Name: DESKTOP-VK7ODF4\Nursing  
 Computer Name: DESKTOP-VK7ODF4  
 Printer Name: Canon LBP2900  
 Printer Model: Canon LBP2900  
 Color Support: No  
 Port Name(s): USB001  
 Data Format: RAW  
 Printer Share Name:  
 Printer Location:  
 Print Processor: winprint  
 Comment:  
 Separator Page  
 Location:  
 OS Environment: Windows x64

## PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
 Driver Type: Type 3 - User Mode  
 Driver Version: 3.30.0.0

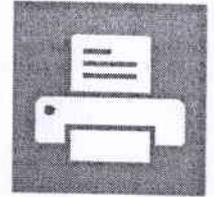
## ADDITIONAL PRINT DRIVER FILES

- C:\WINDOWS\system32\spool\DRIVERS\x64\3\LB2900AK.UPD
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4809.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.INI
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4.CNT
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE
- C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC1UKA4.DLL

*Ms. Pratyanka Gyjar*  
*Rolling + Drum*



Principal  
 Sitabai Narandkar  
 College of Nursing for Women, Nagpur.



## Windows Printer Test Page

You have correctly installed your Canon LBP2900 on ANIKET-LAPTOP.

### PRINTER PROPERTIES

Submitted Time: 14:56:08  
Date: 05/12/2023  
User Name: ANIKET-LAPTOP\Admin  
Computer Name: ANIKET-LAPTOP  
Printer Name: Canon LBP2900  
Printer Model: Canon LBP2900  
Color Support: No  
Port Name(s): USB001  
Data Format: RAW  
Printer Share Name: Canon LBP2900  
Printer Location:  
Print Processor: winprint  
Comment:  
Separator Page  
Location:  
OS Environment: Windows x64

### PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
Driver Type: Type 3 - User Mode  
Driver Version: 3.30.0.0

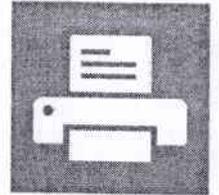
### ADDITIONAL PRINT DRIVER FILES

C:\WINDOWS\system32\spool\DRIVERS\x64\3\LB2900AK.UPD  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4809.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.INI  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4.CNT  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC1UKA4.DLL  
...

*Asst*  
05/12/2023  
Aniket Bachhuker  
Esetra



*Principal*  
Sitabai Margundkar  
College of Nursing for Women, Nagpur



## Windows Printer Test Page

You have correctly installed your Canon LBP2900 on ANIKET-LAPTOP.

### PRINTER PROPERTIES

Submitted Time: 14:56:20  
Date: 05/12/2023  
User Name: ANIKET-LAPTOP\Admin  
Computer Name: ANIKET-LAPTOP  
Printer Name: Canon LBP2900  
Printer Model: Canon LBP2900  
Color Support: No  
Port Name(s): USB001  
Data Format: RAW  
Printer Share Name: Canon LBP2900  
Printer Location:  
Print Processor: winprint  
Comment:  
Separator Page  
Location:  
OS Environment: Windows x64

### PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
Driver Type: Type 3 - User Mode  
Driver Version: 3.30.0.0

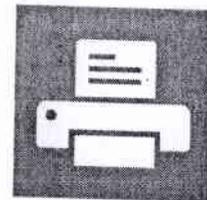
### ADDITIONAL PRINT DRIVER FILES

C:\WINDOWS\system32\spool\DRIVERS\x64\3\L2900AK.UPD  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4809.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4UND.INI  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL  
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C:\WINDOWS\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE  
C:\WINDOWS\system32\spool\DRIVERS\x64\3\CPC1UKA4.DLL  
...

Aniket Bachhuka  
05/12/2023



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur



## Windows Printer Test Page

You have correctly installed your Canon LBP2900 on DESKTOP-2UC9CA3.

### PRINTER PROPERTIES

Submitted Time: 15:23:51  
Date: 05-12-2023  
User Name: DESKTOP-2UC9CA3\Pravin Selukar  
Computer Name: DESKTOP-2UC9CA3  
Printer Name: Canon LBP2900  
Printer Model: Canon LBP2900  
Color Support: No  
Port Name(s): USB001  
Data Format: RAW  
Printer Share Name: Canon LBP2900  
Printer Location:  
Print Processor: winprint  
Comment:  
Separator Page  
Location:  
OS Environment: Windows x64

### PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
Driver Type: Type 3 - User Mode  
Driver Version: 3.30.0.0

### ADDITIONAL PRINT DRIVER FILES

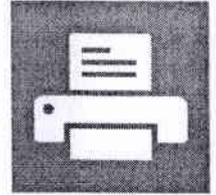
C:\Windows\system32\spool\DRIVERS\x64\3\LB2900AK.UPD  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4809.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.INI  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4.CNT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10UKA4.DLL

OK

*P. K. Selukar*  
Pravin Selukar



*[Signature]*  
Principal  
Sitabai Nargundkar 59  
College of Nursing for Women, Nagpur.



## Windows Printer Test Page

You have correctly installed your Canon LBP2900 on DESKTOP-2UC9CA3.

### PRINTER PROPERTIES

Submitted Time: 15:26:26  
Date: 05-12-2023  
User Name: DESKTOP-2UC9CA3  
Computer Name: DESKTOP-2UC9CA3  
Printer Name: Canon LBP2900  
Printer Model: Canon LBP2900  
Color Support: No  
Port Name(s): USB001  
Data Format: RAW  
Printer Share Name: Canon LBP2900  
Printer Location:  
Print Processor: winprint  
Comment:  
Separator Page  
Location:  
OS Environment: Windows x64

### PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
Driver Type: Type 3 - User Mode  
Driver Version: 3.30.0.0

### ADDITIONAL PRINT DRIVER FILES

C:\Windows\system32\spool\DRIVERS\x64\3\LB2900AK.UPD  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4809.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.INI  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4.CNT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10VA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC1UKA4.DLL

*Am*  
*5/12/23*  
*Mr. Akshay Sadams HV*



*[Signature]*  
Principal  
Sitab Nargundkar  
College of Nursing for Women, Nagpur. 60



# Windows Printer Test Page

You have correctly installed your Canon MF3010 V4 on OFFICE-1.

## PRINTER PROPERTIES

Submitted Time: 15:09:00  
 Date: 05-12-2023  
 User Name: OFFICE-1\hp  
 Computer Name: OFFICE-1  
 Printer Name: Canon MF3010  
 Printer Model: Canon MF3010 V4  
 Color Support: No  
 Port Name(s): USB003  
 Data Format: RAW  
 Printer Share Name:  
 Printer Location:  
 Print Processor: winprint  
 Comment:  
 Separator Page  
 Location:  
 OS Environment: Windows x64

## PRINT DRIVER PROPERTIES

Driver Name: Canon MF3010 V4  
 Driver Type: Type 4 - User Mode  
 Driver Version: 7.1.1.0

## ADDITIONAL PRINT DRIVER FILES

- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_cb3\_mmf3010-manifest.ir
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_fbidispm\_mmf3010.xml
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_fbidisd\_mmf3010.xml
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_cb3\_mmf3010.dpb
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_mmf3010.gdl
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\cnnv4\_cb3\_flr-pipelineconfig.xml
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_faqua.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_fxitp.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_cb3\_flbm.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_far.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_fudil.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_fcolorudi.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_cb3\_fb3w.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_cb3\_fcoral.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\amd64\cnnv4\_flayout.dll
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\common\cnnv4\_fconstraints.js
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\common\cnnv4\_fbidiusbraw.js
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\common\cnnv4\_fdevmodefull.xr
- C:\WINDOWS\System32\DriverStore\FileRepository\cnnv4\_cb3\_bmfld.inf\_amd64\_bcfec0ae2cc3f1fa\co...\cnnv4\_fdevmodecolor.xml



*(Signature)*  
 Principal  
 Sitabai Margundkar  
 College of Nursing for Women, Nagpur.

*(Signature)*  
 Ankita O. Vinchurkar  
 5/12/23

61

*(Signature)*  
 Rebbing + magnetic Rolla



# SERVICESHEAD

## PRO FORMA INVOICE

### Services Head

Plot no 2. Navnirman Society, Pratap Nagar, Gayatri Nagar, Nagpur  
440022

Flat 202, Vimal Millennium, Surve Nagar, Nagpur 440022  
Maharashtra

+91 7770099114 / 7666763249

info@serviceshead.com

Gst No. : 27ACKPH2904G1ZT

#### BILL TO

MKSSS's Sitabai Nargundkar College of Nursing for women  
Mbuje Sukli (Gupchup) Takli, Takli Seem, MIHAN Taluka, Hingna Rd,  
Mihan Road, Nagpur, Maharashtra 441110  
Gst No. : 27AAATM1969L1Z4

#### PRO FORMA INVOICE #

Date

43

19 Dec 2023

Item	Quantity	Price	Amount
SAMSUNG UA43K MOTHERBOARD CHANGE	1	₹8,000.00	₹8,000.00
		Subtotal	₹8,000.00
		SGST (9%)	₹720.00
		CGST (9%)	₹720.00
		Grand Total	₹9,440.00

Thank You

#### Terms and conditions

- 1). Our charges for the above Overhaul is Rs. ( 9440.00/- ) As soon as Approval of the estimate is received We shall nustation and deliver or complete the work within 8 Days
- 2). Please Note no guarantee for repair parts.
- 3). Guarantee for new part replacement will be 3 month from the date of our invoice /D.M. whichever is earlier.
- 4). Terms of payment 100% payment by cheque/NEFT/RTGS/Cash /Demand Draft is to be paid in advance along with approval of our estimate. Please note that machine will not be delivered unless 100% payment is received.
- 5). The above quoted price is to change without notice. Price filling at the time of delivery will be charged.

#### Account Details

Name: Services Head  
Bank: Bank of Badoda  
Account Number : 33590200000361  
IFSC : BARB0PRANAG  
Center: Pratap Nagar, Nagpur, Maharashtra

By signing this document, the customer agrees to the services and conditions described in this document.

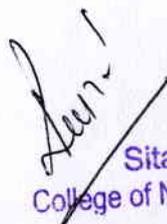
Services Head

MKSSS's Sitabai Nargundkar College of Nursing for women





19 Dec 2023

  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



PRO FORMA INVOICE

Services Head

Plot no 2, Navnirman Society, Pratap Nagar, Gayatri Nagar, Nagpur 440022

Flat 202, Vimal Millennium, Surve Nagar, Nagpur 440022 Maharashtra

+91 7770099114 / 7666763249

info@serviceshead.com

Gst No. : 27ACKPH2904G1ZT

**BILL TO**  
MKSSS's Sitabai Nargundkar College of Nursing for women  
Mraje Suki (Gupchup) Takli, Takli Seem, MIHAN Takuka, Hingna Rd,  
Miran Road, Nagpur, Maharashtra 441110  
CIN No. : 27AAA7M1969L1Z4

**PRO FORMA INVOICE #** 43  
**Date** 19 Dec 2023

Item	Quantity	Price	Amount
SAMSUNG UA43K MOTHERBOARD CHANGE	1	₹8,000.00	₹8,000.00

Subtotal ₹8,000.00  
SGST (9%) ₹720.00  
CGST (9%) ₹720.00

Grand Total ₹9,440.00

- Terms and conditions**
- Our charges for the above Overhaul is Rs. ( 9440.00/- ) As soon as Approval of the estimate is received We shall rustation and deliver or complete the work within 3 Days
  - Please Note no guarantee for repair parts.
  - Guarantee for new part replacement will be 3 months from the date of our invoice /D.M. whichever is earlier.
  - Terms of payment 100% payment by cheque/NEFT/RTGS/Cash /Demand Draft is to be paid in advance along with approval of our estimate. Please note that machine will not be delivered unless 100% payment is received.
  - The above quoted price is to change without notice. Price fling at the time of delivery will be charged.

**Account Details**  
Name: Services Head  
Bank: Bank of Baroda  
Account Number : 33590288000361  
IFSC : BARB0PRANAG  
Center: Pratap Nagar, Nagpur, Maharashtra

By signing this document, the customer agrees to the services and conditions described in this document.  
Services Head MKSSS's Sitabai Nargundkar College of Nursing for women



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# UNIMAT SALES & SERVICES

Head Office : Kalmegh Nagar, Near SRPF Gate No. 2, Hingna Road, MIDC NAGPUR.  
 Branch Office : Plot No. 150, Sai Nagar No. -1, Near Shiv Mandir, Hudkeshwar Road, Nagpur -440 025. (M.H.)  
 Mob. No. : 9822925109 / 7773919829  
 GSTIN No. : 27CDMPS8952C1Z0 E-mail : unimateservices@gmail.com

## INVOICE

To: Sitabai Nargundkar  
Nursing College

Invoice / Bill No. 1259  
 Invoice Date 01/11/23  
 D.M. No.   
 D.M. Date   
 (27AATM1969L1Z4)

SR. No.	PARTICULARS	HSN/AC	QTY.	RATE	AMOUNT
	Cartridge Reolling charges				
1)	Canon laser 12A	8443	8	350	2800
2)	DRUM	-do-	3	400	1200
3)	magnetic Roller	-do-	1	450	450

BANK OF INDIA Branch Hudkeshwar, Nagpur - 440 025 A/c. No. : 875320110000023 IFSC CODE : BKID0008753 MICR CODE : 440013029	TOTAL	Rs. 4450
	CGST@9%	Rs. 400.50
	SGST@9%	Rs. 400.50
	TOTAL AMOUNT	Rs. 5251

Rs.   
 Subject to Nagpur Jurisdiction Only.  
 Subject to terms and condition mentioned in our quotation.  
 PAN : CDMPS8952C  
 E & O.E.  
 For UNIMAT SALES & SERVICES



*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.



Mob.: +919604535668

Mob.: +919112839921

Mob.: +918788653564

# SAIRAM TEXTILES

ADD.: BEHIND CITY POST OFFICE, NAMAKGANJ, NAGPUR-440002

M/s. 118811  
Sitabai Nargundkar  
Nursing College.

Date: 12/12/23

Bill No. 3743

Particular	Qty.	Rate	Amount	
			Rs.	Ps.
1) velvet (Stretch)	15m	300	4500	00
			4500	00
		Total	4500	00

For SAIRAM TEXTILES

NOTE: NO EXCHANGE, NO RETURN



Principal

Sitabai Nargundkar

College of Nursing for Women, Nagpur.









MEMBER  
National  
Pest  
Control  
Association  
U.S.A.

SPECIALIST IN GENERAL DISINFESTATION, TERMITE CONTROL,  
FUNGICIDE, RODENT CONTROL, WOOD BORER TREATMENT  
& OTHER PEST CONTROL SERVICES

G-14, Ganesh Apt. Opp. Wankhede Hall,  
North Ambazari Road, NAGPUR-440 010  
Ph.: 2537221, 2548788 Tel. Fax : 2548788  
E-mail : pestokill\_ngn@rediffmail.com

TAX INVOICE

To, Sitabai Nargundkar College of Nursing for Women, MKSSS, Hingna, Nagpur GST No.27AAATM1969L1Z4			Invoice No. PC/23-24/02/03 Date:-24/02/2024 W O No-Verbal Date:-23/02/24	
Sr.No	Particulars	Quantity	Rate	Amount
1.	Providing Pest control Service for honey come treatment done on 23/02/24 IInd floor classroom	Single Service		Rs. 6000=00
GST No:-27ABXPH1391R1ZO PAN No-ABXPH1391R			Gross Taxable Amount	Rs. 6000=00
			CGST@9%	Rs.540=00
			SGST@9%	Rs.540=00
				Rs. 7080=00
Rs. Seven Thousand Eighty Only			Invoice Amount	Rs. 7080=00

Our Bank Details

IFSC No.201000366280  
IFSC CODE:-INDB0000545  
Bank:- INDUSIND BANK

For PEST-O-KILL  
Authorized Signatory

To,  
The Principal madam  
A/c allowed to Payment  
to Pest okill.  
1<sup>st</sup> year class Room  
window

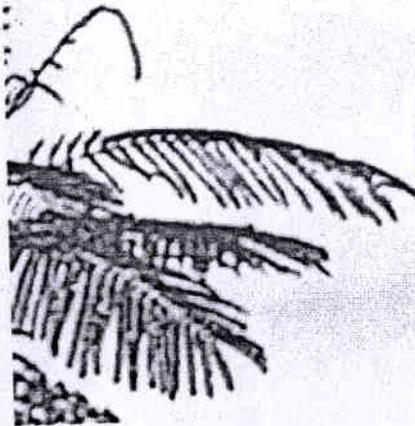
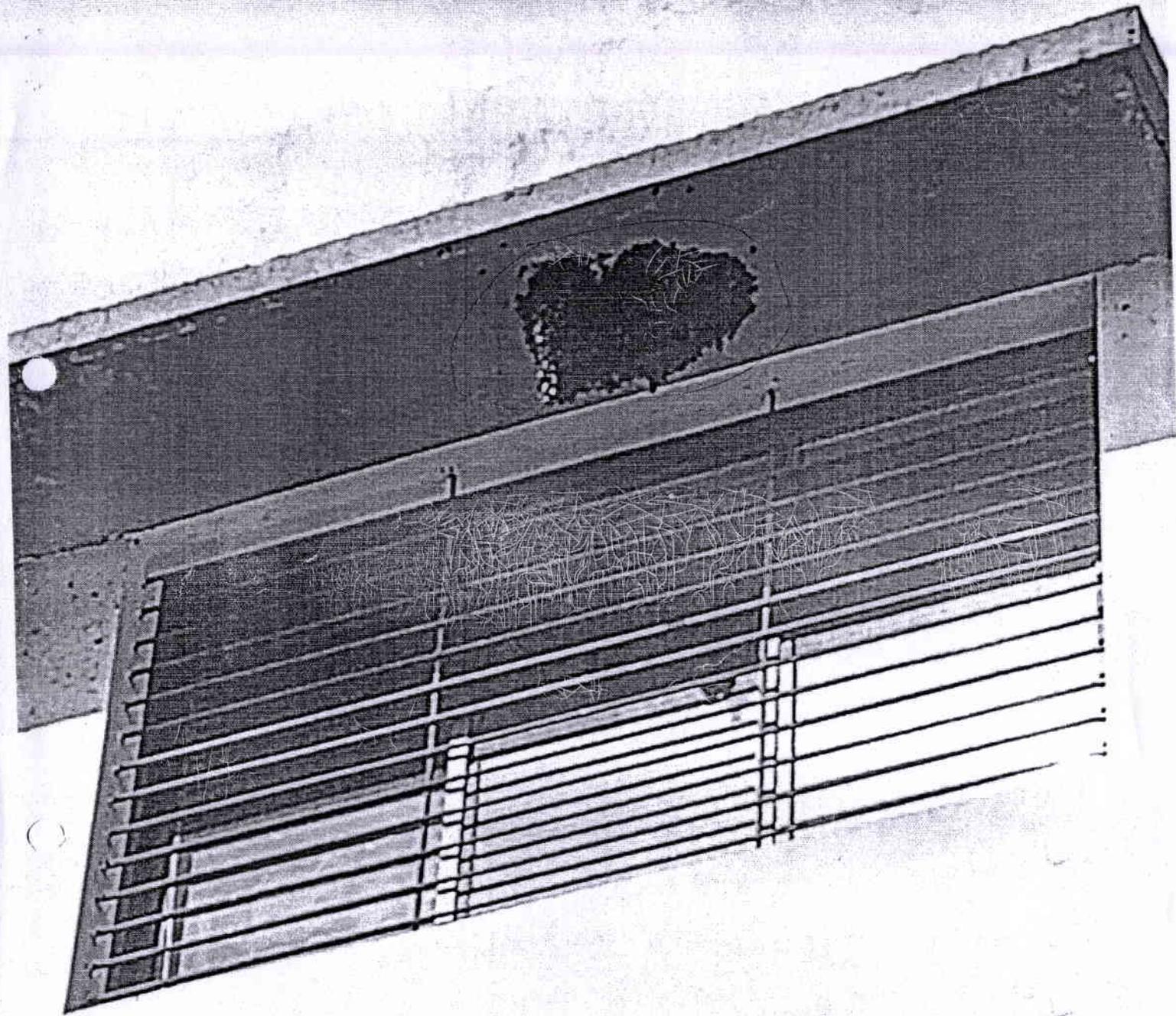
26/2/24



Signature

PEST-O-KILL Pest Management Services

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



*Sitabai*  
Principal

Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

Date: 28/07/2024

We acknowledge (Type of NEFT / RTGS / IMPS Instruction):

Reference No/For (SS/NEFT) :

Branch:

Remitter's Name:

Beneficiary Name:

Amount in figures:

Retrieval Reference No (for IMPS)

Name and Signature of Bank Official

Account No.

IFSC

Account No.

For Soksham Reference No (For I)

With Date & Time Reg

Cheque No.

IFSC

Account No.

Bank Seal

TRANSFEEER

## Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 5d675af6820d0f5d188b57d0ae62ee34b91c-376314efbaac7a646f1f34935c  
 Ack No. : 122316404105399  
 Ack Date : 17-Apr-23

**Technosales Multimedia Technologies Pvt. Ltd.**  
 G-25, Sai Regency Complex  
 Ravi Nagar Sq., Amravati Road  
 Nagpur.  
 PH. : (0712) 6625124  
 Email: Nagpur@tehnosales.Co.in  
 GSTN - 27AACCT0171E1ZP  
 GSTIN/UIN: 27AACCT0171E1ZP  
 State Name : Maharashtra, Code : 27  
 CIN: U72100PN2000PTC015400  
 Contact : 0712-6625124

Invoice No. <b>186</b>	Dated <b>17-Apr-23</b>
Delivery Note	Mode/Terms of Payment Payment Date: 17-05-2023 By Cheque
Reference No. & Date. SO-9400/04/2023 dt. 17-Apr-23	Other References <b>Sanjog Sir</b>
Buyer's Order No. <b>PO.NO.115</b>	Dated <b>17-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
 MKSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
 MAOUJE SUKLI, TAL ROAD, TAL  
 HINGNA Nagpur 441110  
 GSTIN/UIN : 27AAATM1969L1Z4  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Ashsih  
 Contact : 9766573087

Terms of Delivery  
 By Kishor

Buyer (Bill to)  
 MKSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
 MAOUJE SUKLI, TAL ROAD, TAL  
 HINGNA Nagpur 441110  
 GSTIN/UIN : 27AAATM1969L1Z4  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Ashsih  
 Contact : 9766573087

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable Power	85441990	18 %	15 Mtr	70.62	Mtr		1,059.30
	<b>Installation Charges (Inc)</b>	995461	18 %					1,694.90
	Installation Charges 2 Nos * 847.45							
	<b>OUTPUT CGST 9%</b>				9 %			247.88
	<b>OUTPUT SGST 9%</b>				9 %			247.88



**Principal**  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan(Page 2)**

<b>Technosales Multimedia Technologies Pvt. Ltd.</b> G-25, Sai Regency Complex Ravi Nagar Sq., Amravati Road Nagpur. PH. : (0712) 6625124 Email: Nagpur@tehnosales.Co.in GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 Contact : 0712-6625124  <b>Consignee (Ship to)</b> KSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN MAOUJE SUKLI , TAL ROAD, TAL HINGNA Nagpur 441110 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27  <b>Buyer (Bill to)</b> KSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN MAOUJE SUKLI , TAL ROAD, TAL HINGNA Nagpur 441110 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27 Contact person : Mr. Ashsih Contact : 9766573087	Invoice No. <b>186</b>  Dated <b>17-Apr-23</b>  Delivery Note  Mode/Terms of Payment Payment Date: 17-05-2023 By Cheque  Reference No. & Date. SO-9400/04/2023 dt. 17-Apr-23  Other References <b>Sanjog Sir</b>  Buyer's Order No. <b>PO.NO.115</b>  Dated <b>17-Apr-23</b>  Dispatch Doc No.  Delivery Note Date  Dispatched through  Destination  Terms of Delivery <b>By Kishor</b>
---	---

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off Sales</b>							<b>0.04</b>
<b>Total</b>				<b>15 Mtr</b>				<b>₹ 3,250.00</b>

**Amount Chargeable (in words)** **E & O E**  
**Indian Rupees Three Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	1,059.30	9%	95.34	9%	95.34	190.68
995461	1,694.90	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>2,754.20</b>		<b>247.88</b>		<b>247.88</b>	<b>495.76</b>

**Tax Amount (in words) : Indian Rupees Four Hundred Ninety Five and Seventy Six paise Only**

Company's PAN : AACCT0171E  
**Declaration**  
 I We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale



Principal  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

Company's Bank Details  
 Bank Name : ICICI Bank Limited  
 A/c No. : 649305051189  
 Branch & IFS Code : MIT Branch & ICIC0006493

Customer's Seal and Signature for Technosales Multimedia Technologies Pvt.Ltd



Duplicate

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 5d675af6820d0d0f5d188b57d0ae62ee34b91c-376314efbaac7a646f1f34935c  
Ack No. : 122316404105399  
Ack Date : 17-Apr-23

**Technosales Multimedia Technologies Pvt. Ltd.**  
G-25, Sai Regency Complex  
Ravi Nagar Sq., Amravati Road  
Nagpur.  
PH. : (0712) 6625124  
Email: Nagpur@tehnosales.Co.in  
GSTN - 27AACCT0171E1ZP  
GSTIN/UIN: 27AACCT0171E1ZP  
State Name : Maharashtra, Code : 27  
CIN: U72100PN2000PTC015400  
Contact : 0712-6625124

Invoice No. <b>186</b>	Dated <b>17-Apr-23</b>
Delivery Note	Mode/Terms of Payment Payment Date: 17-05-2023 By Cheque
Reference No. & Date. SO-9400/04/2023 dt. 17-Apr-23	Other References <b>Sanjog Sir</b>
Buyer's Order No. <b>PO.NO.115</b>	Dated <b>17-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
MKSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
MAOUJE SUKLI , TAL ROAD, TAL  
HINGNA Nagpur 441110  
GSTIN/UIN : 27AAATM1969L1Z4  
State Name : Maharashtra, Code : 27  
Contact person : Mr. Ashsih  
Contact : 9766573087

Terms of Delivery  
By Kishor

Buyer (Bill to)  
MKSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
MAOUJE SUKLI , TAL ROAD, TAL  
HINGNA Nagpur 441110  
GSTIN/UIN : 27AAATM1969L1Z4  
State Name : Maharashtra, Code : 27  
Contact person : Mr. Ashsih  
Contact : 9766573087

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cable Power</b>	85441990	18 %	<b>15 Mtr</b>	70.62	Mtr		1,059.30
	<b>Installation Charges (Inc)</b>	995461	18 %					1,694.90
	<b>Installation Charges 2 Nos *</b>							847.45
	<b>OUTPUT CGST 9%</b>					9 %		247.88
	<b>OUTPUT SGST 9%</b>					9 %		247.88



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

continued to page number 2

**Tax Invoice Cum Delivery Challan(Page 2)**

<b>Technosales Multimedia Technologies Pvt. Ltd.</b> G-25, Sai Regency Complex Ravi Nagar Sq., Amravati Road Nagpur. PH. : (0712) 6625124 Email: Nagpur@tehnosales.Co.in GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 Contact : 0712-6625124	Invoice No. <b>186</b> Dated <b>17-Apr-23</b> Delivery Note Mode/Terms of Payment Payment Date: 17-05-2023 By Cheque Reference No. & Date. SO-9400/04/2023 dt. 17-Apr-23 Other References <b>Sanjog Sir</b> Buyer's Order No. <b>PO.NO.115</b> Dated <b>17-Apr-23</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <b>By Kishor</b>
Consignee (Ship to) <b>MKSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN</b> <b>MAOUJE SUKLI , TAL ROAD, TAL HINGNA</b> <b>Nagpur 441110</b> GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	
Buyer (Bill to) <b>MKSSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN</b> <b>MAOUJE SUKLI , TAL ROAD, TAL HINGNA</b> <b>Nagpur 441110</b> GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27 Contact person : Mr. Ashsiah Contact : 9766573087	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off Sales</b>							<b>0.04</b>
<b>Total</b>								<b>15 Mtr</b>
								<b>₹ 3,250.00</b>

Amount Chargeable (in words) **Indian Rupees Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	1,059.30	9%	95.34	9%	95.34	190.68
995461	1,694.90	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>2,754.20</b>		<b>247.88</b>		<b>247.88</b>	<b>495.76</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Five and Seventy Six paise Only**

Company's PAN : **AACCT0171E**

Declaration  
 I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale



Principal  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

Company's Bank Details  
 Bank Name : **ICICI Bank Limited**  
 A/c No. : **649305051189**  
 Branch & IFS Code : **MIT Branch & ICIC0006493**

Customer's Seal and Signature	for Technosales Multimedia Technologies Pvt. Ltd.
-------------------------------	---

Authorised Signatory



Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women**

Mouje Sukli (Gupchup), Hingna, Nagpur - 441110.



SR

Form No : ADM / 08

SNCNW NGP

Date : 5/5/2023

**SERVICE REPORT**

Name and address of contractor : Technosales Multimedia

PO No. 115 Dt 15/04/2023

Service and date : 17/04/2023, Projector shifting

Name of Service : Projector at Bemina Hall shift to PB class Rm & 1st yr class Room to PB II yr class

Period of Service : \_\_\_\_\_

Service checked by : 1. Ashish choichare  
 2. \_\_\_\_\_

Remarks on quality of service : Installation OK. Bshw

Bshw  
 Signature of Coordinator

Remarks by A.O. about release of payment : Installation ok  
satisfactory service



Approved / Not Approved

[Signature]  
 Principal

[Signature]  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur



• संस्थापक •  
भारतरत्न महर्षी जोतीबा फुले  
स्थापना : १८९६

महर्षी कर्वे स्त्री शिक्षण संस्था  
वास्तुव्यवस्था विभाग  
नागपुर



"श्रद्धा परं धृष्टम्"

दिनांक : १७ एप्रील, २०२३

बील नोट

प्रति,  
स्थानिक व्यवस्थापन समिती सदस्य  
महर्षी कर्वे स्त्री शिक्षण संस्था,  
नरगुंदकर शैक्षणिक प्रकल्प,  
नागपुर

विषय : महर्षी कर्वे स्त्री शिक्षण संस्थे अंतर्गत नर्सिंग महिला महाविद्यालय येथील Air Cooler Repairing चे बील भुगताना बाबत.

मा. महोदय,

संस्थेच्या मौजा अजनी नागपुर येथील सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग महिला महाविद्यालय येथील कुलर मेन्टनंसचे कोटेशन मागविण्यात आलेले असून याचा तुलनात्मक तक्ता तयार करून स्थानिक व्यवस्थापन समिती सदस्य व संस्थेचे ऐ.ओ.डी. श्री प्रदीपजी जोशी यांची दिनांक ०३ मार्च २०२३ रोजी झालेल्या मिटींग मध्ये ठरल्या नुसार Avtech Solution यांच्याशी Negotiation करून त्यांना मागील वर्षी म्हणजेच २०२२ च्या वर्क ऑर्डरच्या रेट मध्ये काम करण्यास तयारी दर्शवली असता त्यांना दिनांक ०१ मार्च २०२३ रोजी सदर कामाची वर्क ऑर्डर देण्यात आली होती. दिलेल्या वर्क ऑर्डर नुसार Avtech Solution यांनी कुलर मेन्टनंसचे काम पूर्ण केले असून त्याचे बील संस्थेच्या वास्तुव्यवस्था विभागात हिशोबा करिता सादर केलेले आहे.

त्याचे विवरण खालील प्रमाणे.



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



• सस्थापक •  
भारतरत्न महर्षी धोंडो केशव कर्वे  
स्थापना : १८९६

महर्षी कर्वे स्त्री शिक्षण संस्था  
वास्तुव्यवस्था विभाग  
नागपुर



24	१५' Exhaust fan moter (Branded )	1	nos.	2400.00	2400.00
				Total	38830.00
				GST 18%	6989.40
				Grand Total	45819.40

तरी Avtech Solution यांच्या कडून Air Cooler च्या रिपेरींगच्या कामा पोटी Avtech Solution यांना रक्कम रू. ४५८१९/- (Rs. Forty five thousand eight hundred nineteen only. ) देय असून सदर बील पुढील कार्यवाहीस आपल्या माहितीस्तव सविनय सादर.

*S. S. S.*

सिनीयर वायरमन

*A. prande*

साईट इंजिनियर



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



# AVTECH SOLUTION

Plot No.-12,NEW BIDPETH, NAGPUR-24. Email-avtechngp@gmail.com

Mob.No. 9822444045/7507777561

GSTIN: 27BGLPC7006G1ZL

## Tax Invoice

Original For Receipt  
Duplicate for supplier/Transporter  
Triplicate for supplier

Invoice No: 189

Invoice date: 01-04-2023

Reverse Charge (Y/N):

State: MAHARASHTRA

Code

GSTIN: 27BGLPC7006G1ZL

Bill to Party

Name : Mksss, Sitabai Nargundkar college of Nursing for women, Hingna, Nagpur.

GSTIN NO:27AAATM1969L1Z4

State: MAHARASHTRA

Code

Code

Sr. No.	Product Description	Qty	Unit.	Rate	Amount	CGST	SGST	Total
						Rate%	Rate%	
1	३ फुटी कुलरचे वूड वूल बदलवणे,ऑईल पेन्टींग,ऑयलिंग, ग्रीसींग करणे व कुलर पूर्ण फिट करून जागेवर लाऊन देणे	7	nos.	500	3500.00	9%	9%	
2	४ फुटी कुलरचे वूड वूल बदलवणे, ऑईल पेन्टींग, ऑयलिंग, ग्रीसींग करणे व कुलर पूर्ण फिट करून जागेवर लाऊन देणे	3	nos.	690	2070.00	9%	9%	
3	कुलरचा पंप खराब असल्यास पंप बदलणे	8	nos.	150	1200.00	9%	9%	
4	कुलरची वाईडींग दुरूस्ती करणे ३'	1	nos.	700	700.00	9%	9%	
5	कुलरची वाईडींग दुरूस्ती करणे ४'	1	nos.	800	800.00	9%	9%	
6	कुलरची बेरींग बदलणे १५''	4	nos.	300	1200.00	9%	9%	
7	कुलरची बेरींग बदलणे १८''	6	nos.	300	1800.00	9%	9%	
8	कुलरचे कॉपेसीटर बदलणे १५''	1	nos.	80	80.00	9%	9%	
9	कुलरचे कॉपेसीटर बदलणे १८''	1	nos.	80	80.00	9%	9%	
10	३' फुटी कुलरची पाण्याची टाकी बदलणे	2	nos.	550	1100.00	9%	9%	
11	४' फुटी कुलरची पाण्याची टाकी बदलणे	2	nos.	700	1400.00	9%	9%	
12	३' फुटी कुलरची जाळी बदलवणे	6	nos.	300	1800.00	9%	9%	
13	४' फुटी कुलरची जाळी बदलवणे	3	nos.	380	1140.00	9%	9%	
14	१५'' मोटरचे ब्लेड बदलवणे	1	nos.	220	220.00	9%	9%	
15	१८'' मोटरचे ब्लेड बदलवणे	2	nos.	250	500.00	9%	9%	
16	कुलर रेगुलेटर बदलणे	14	nos.	160	2240.00	9%	9%	
17	कुलर सफ्लॉय केबल बदलणे	6	nos.	100	600.00	9%	9%	
18	कुलर स्वीच बदलणे	20	nos.	25	500.00	9%	9%	



Sitabai Nargundkar  
College of Nursing For Women,



# AVTECH SOLUTION

Plot No.-12,NEW BIDPETH, NAGPUR-24. Email-avtechngp@gmail.com

Mob.No. 9822444045/7507777561

GSTIN: 27BGLPC7006G1ZL

## Tax Invoice

Original For Receipt  
Duplicate for supplier/Transport  
Triplicate for supplier

Invoice No: 209	
Invoice date: 07-07-2023	
Reverse Charge (Y/N):	
State: MAHARASHTRA	Code GSTIN: 27BGLPC7006G1ZL

### Bill to Party

Name : Mksss Sitabai nargundkar College of Nursing for women hingna, Nagpur.	
GSTIN NO:27AAATM1969L1Z4	
State: MAHARASHTRA	Code

Sr. No.	Product Description	Qty	Unit.	Rate	Amount	CGST	SGST	Total
						Rate%	Rate%	
1	कुलरचा पंप खराब झाल्यास पंप बदलणे	2	नग	150	300.00	9%	9%	
2	१५" मोटरचे ब्लेड बदलविणे	2	नग	220	440.00	9%	9%	
3	कुलर सप्लॉय केबल बदलविणे	2	नग	100	200.00	9%	9%	
4	१५" फॅन फ्रेम सोबत क्लॅप व रबर बुश	1	नग	250	250.00	9%	9%	
5	१८' Exhaust fan motor (Branded)	1	नग	2900	2900.00	9%	9%	
6	१५' Exhaust fan motor (Branded)	3	नग	2400	7200.00	9%	9%	
Total					11290.00	1016.10	1016.10	13322.20

Total Invoice amount in words

Rs. Thirteen thousand three hundred twenty two only.

Total Amount before Tax	11290.00
Add: CGST	1016.10
Add: SGST	1016.10
Total Tax Amount	2032.20
Total Amount after Tax:	13322.20
Round Off.	13322.00

Bank Details- Canara bank Branch, Bokhara, Nagpur.

Bank A/C: 52773070000726

Bank IFSC: CNRB0015277

Terms & conditions-1.No Warranty on brunt of damaged goods 2.warranty Of all products by their manufactures/Distributors/ASP 3.No warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action

Certified that the particulars above are true and correct

For Avtech Solution

NAGPUR

Common Seal

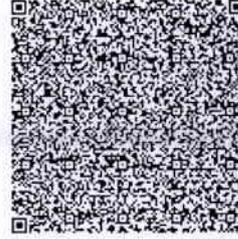
Authorised signatory



Principal  
Shabban Nargundkar  
College of Nursing For Women, Nagpur

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : b98b5c3d6053ad7efd6f66fcf750fffc5dc49eb5-351890814d9e5d6a500eca8d  
 Ack No. : 122319206448334  
 Ack Date : 2-Dec-23

**Technosales Multimedia Technologies Pvt. Ltd.**  
 G-25, Sai Regency Complex  
 Ravi Nagar Sq., Amravati Road  
 Nagpur.  
 PH. : (0712) 6625124  
 Email: Nagpur@tehnosales.Co.in  
 GSTN - 27AACCT0171E1ZP  
 GSTIN/UIN: 27AACCT0171E1ZP  
 State Name : Maharashtra, Code : 27  
 CIN: U72100PN2000PTC015400  
 Contact : 0712-6625124  
 Consignee (Ship to)

**MKSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
 MAOUJE SUKLI , TAL ROAD, TAL HINGNA  
 Nagpur 441110  
 GSTIN/UIN : 27AAATM1969L1Z4  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Ashsih  
 Contact : 9766573087

Buyer (Bill to)  
**MKSS'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
 MAOUJE SUKLI , TAL ROAD, TAL HINGNA  
 Nagpur 441110  
 GSTIN/UIN : 27AAATM1969L1Z4  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Ashsih  
 Contact : 9766573087

Invoice No. **2372**  
 Delivery Note  
 Reference No. & Date. **SO- 11256/12/2023 dt. 2-Dec-23**  
 Buyer's Order No. **Sanjog Patil**  
**By Mail**  
 Dispatch Doc No. **2-Dec-23**  
 Dispatched through  
 Destination  
 Dated **2-Dec-23**  
 Mode/Terms of Payment  
 Payment Date: 02-01-2024, By Cheque  
 Other References  
 Dated  
 Delivery Note Date  
 Terms of Delivery  
**By Hand Kishor**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable H D M I 15 Mtr <	85444299	18 %	2.00 Nos	2,288.13	Nos		4,576.26
2	Ceiling Mount Kit Crystal 1.5 X 1.5 ft I	85299090	18 %	2.00 Nos	1,313.55	Nos		2,627.10
								7,203.36
	<b>Installation Charges (Inc)</b> 847.45*2	995461	18 %					1,694.90
	<b>OUTPUT CGST 9%</b>					9 %		800.84
	<b>OUTPUT SGST 9%</b>					9 %		800.84
	<b>Rounded Off Sales</b>							0.06
	<b>Total</b>			<b>4.00 Nos</b>				<b>₹ 10,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Five Hundred Only**

HSN/SAC	Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85444299	4,576.26	9%	411.86	9%	411.86	823.72
85299090	2,627.10	9%	236.44	9%	236.44	472.88
995461	1,694.90	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>8,898.26</b>		<b>800.84</b>		<b>800.84</b>	<b>1,601.68</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Sixty Eight paise Only**  
 Company's PAN : **AACCT0171E**

Declaration

I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **ICICI Bank Limited**  
 A/c No. : **649305051189**  
 Branch & IFS Code : **MIT Branch & ICIC0006493**

Customer's Seal and Signature

for Technosales Multimedia Technologies Pvt. Ltd.



Authorised Signatory

**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

**INVOICE/BILL**

Invoice No. : 24	Date : 01/03/2024
D. M. No. :	Date :
Order No. :	Date :
To, M.K.S.S.S. Situbai Nargundkar college of Nursing for women Aiyana, Nagpur	 <b>Datacraft solutions Inc.</b> Intergrated Solution Provider for Technology R & D Plot No. 151, Old Subhedar Layout, Nagpur - 440024 Mob. : 8766977609, 9822640605 PAN No. AOPPM5090M

**PARTICULARS**

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Networking charges for photo copier machine	01	750/-	750 =	00

1. Name of the Customer  
 Situbai Nargundkar College of Nursing for Women,  
 Nagpur  
 2. Amount Rs. 1000  
 DATE 7/5/24  
 3. Signature  
 4. Stamp  
 5. Medical Benefits

FEDERAL URBAN CO-OPERATIVE BANK LTD., NAGPUR  
 Account No. CA 002002100001437 IFSC Code : HDFCOCNB312  
**TOTAL 750 = 00**  
 Amount in Words Rs. Seven Hundred fifty only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling my/our return of the due tax if any payable on the sale has been paid or shall be paid

E. & O.E.

**Thanks !**

For - Datacraft Solutions Inc.  
 Authorized Signatory

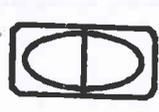


  
 Principal  
 Situbai Nargundkar  
 College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No.: 23 Date: 4/03/2024  
 D. M. No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Order No.: \_\_\_\_\_ Date: \_\_\_\_\_

To, M.K.S.S.S. Sitabai Nargundkar College of Nursing for Women  
Hingana, Nagpur



**Datacraft solutions Inc.**  
 Intergrated Solution Provider for Technology R & D  
 Plot No. 151, Old Subhedar Layout, Nagpur - 440024  
 Mob. : 8766977609, 9822640605  
 PAN No. AOPPM5090M

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
1) NPG-59 Toner cartridge for canon ir-2006N digital photo copier mic.	02	2450/-	4900	= 00
2) NPG-28 Toner cartridge for canon ir-2016 digital photo copier mic.	01	2250/-	2250	= 00
<b>TOTAL</b>			<b>7150</b>	<b>= 00</b>

NIRMAL URBAN CO-OPERATIVE BANK LTD., NAGPUR  
 Account No. CA 002002100001437 IFSC Code : HDFC0CNB312

Amount In Words Rs. Seven thousand one Hundred fifty only

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax if any, payable on the sale has been paid or shall be paid

E & O.E.

Thanks !



For -  Datacraft solutions Inc.  
 Authorized Signatory

Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Nursing



**AVTECH SOLUTION**  
 Plot No.-12,NEW BIDPETH, NAGPUR-24.  
 Mob.No. 9822444045/7507777561  
 GSTIN: 27BGLPC7006G1ZL

**Tax Invoice**

Original For Receipt  
 Duplicate for supplier/Transport  
 Triplicate for supplier

Invoice No: 242 Transport Mode: BYHAND  
 Invoice date: 01-03-2024 Vehicle number:  
 Reverse Charge (Y/N): Date of Supply:  
 State: MAHARASHTRA Code Place of Supply

Bill to Party		Ship to Party	
Name: Mksss. Sitabai Nargundkar College of Nursing for women, Hingna, Nagpur.		Name:	
Address: HINGNA, NAGPUR.		Address:	
GSTIN: 27AAATM1969L1Z4		GSTIN:	
State: MAHARASHTRA	Code	State:	Code

Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	C.P. Plus power supplay 12 V. 20 AMP.		1	1900	1900		9%	171	9%	171	2242
2	wire less Mous Logiteke		3	600	1800		9%	162	9%	162	2124
3	USB Extaction cable 1.5 mtr.		3	150	450		9%	40.5	9%	40.5	531
<b>Total</b>					4150			333.00		333.00	4366.00

Total Invoice amount in words: **Rs. Four thousand eight hundred ninety seven only.**

Total Amount before Tax: 4150.00  
 Add: CGST: 373.50  
 Add: SGST: 373.50  
 Total Tax Amount: 747.00  
 Total Amount after Tax: 4897.00

Bank Details- Canara Bank Branch Bokhara  
 Bank A/C: 52773070000726  
 Bank IFSC: CNRB0015277

Terms & conditions-1.No Warranty on brunt of damaged goods 2.warranty Of all products by their manufactures/Distributors/ASP 3.No warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action

GST on Reverse Charge: 4897.00

Certified that the particulars given above are true and correct

**For AVTECH SOLUTION**

*(Signature)*  
 Proprietor  
 Authorised signatory

Common Seal



*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Date :- 20/01/2024

Bill Note :-

दिनांक 20/01/2024 रोजी श्री. रविवाल्मीक यांनी नर्सिंग कॉलेज  
मध्ये septic tank cleaning चे काम केले, त्यांना त्या कामाचा  
मोबदल रक्कम RS. 1000/- देणे आहे.

Panno. AGYPW9156B (Ravi Ramesh Walmik)

Ravi Walmik M.: 8237614435

**SAFETY TANK CLINING**



Housekeeping Cleaning

Bhim Nagar, CRPF, Hingna Road, Nagpur.

Ru  
Date :- 20/01/2024



  
Principal  
Sitab Nargundkar  
College of Nursing For Women, Nagpur



महर्षी कर्वे स्त्री शिक्षण संस्था  
वास्तुव्यवस्था विभाग  
नागपुर



दिनांक : १९ जानेवारी, २०२४

मंजूरी पत्र

प्रति,

मा. प्राचार्या

महर्षी कर्वे स्त्री शिक्षण संस्था,  
सिताबाई नरगुंदकर कॉलेज ऑफ  
नर्सिंग महिला महाविद्यालय, हिंगणा, नागपुर

विशय :- नर्सिंग महिला महाविद्यालयाच्या मेन गेट जवळील Security Cabin येथील Septic tank क्लीन करण्यास मंजूरी मिळणे बाबत.

मा. महोदय,

संस्थेच्या मौजा सुकळी गुपचूप ता. हिंगणा जिल्हा नागपुर येथील नर्सिंग महिला महाविद्यालयाच्या मेन गेट जवळ सिव्युरिटी कॅबीन येथील Septic tank पुर्ण पणे भरलेली आहे. त्याचा दुर्गदी मुळे मुलींना त्रास होऊ शकतो, तरी Septic tank क्लीन करणे गरजेचे आहे. हिंगण्यातील Septic tank Cleaning रवी वाल्मीक यांना विचारणा केली असता त्यांनी सदर Septic tank च्या कामास रक्कम रू. १५०००/- सांगितले होते. तरी संस्थेचे साईट इंजिनियर यांनी त्यांचाशी निगोसीएशन केले असता त्यांनी सदर काम रक्कम रू. ८०००/- मध्ये मे. रवी वाल्मीक यांनी सदर काम करण्यास तयारी दर्शवली असता त्यांच्या कडून Septic tank Cleaning करण्यास व खर्चास मंजूरी मिळावी हि विनंती.

धन्यवाद,





साईट इंजिनियर

016  
Surya

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No. : <b>321</b>	Date : <b>01/04/2023</b>
D. M. No. :	Date :
Order No. :	Date :
To, <b>M.K.S.S.S. Sitabai Margundkar College of Nursing for Women</b>	 <b>Datacraft Solutions Inv.</b> Plot No. 151, Old Subhedar Layout, Nagpur - 440024. Mob. : 9822640605

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Canon iR 2002 Digital Photocopier NP4-59	02	245000	490000	
<b>TOTAL</b>			490000	

Amount in Words Rs. Four Thousand nine hundred only

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid".

E. & O.E.

Thanks !

For - **Datacraft Solutions Inc.**

Authorized Signatory



*(Signature)*  
**Principal**  
**Sitabai Margundkar**  
 College of Nursing For Women, Nagpur

**QUOTATION**  
(Subject to terms & conditions on reverse)



**Datacraft Solutions Inc.**

Integrated Solution Provider for Technology R&D  
Plot No. 151, Old Subhedar Layout, Nagpur 440024.  
Mob. : 9822640605.

QUT. No. 124 Date 31/3/23

Your Enq. No. \_\_\_\_\_  
Date \_\_\_\_\_

Customer Name : M.K.S.S.S.  
Sitabai Nurgundkar, College of Nursing  
Address : for women  
Pinjana.

SR. NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	TOTAL AMOUNT (Rs.)
1)	Developing Syedender for canon IR-2420 digital photo copier mic.	one	6780/-	6780=0
2)	Developing bleed for canon IR-2420 photo copier mic.	one	1710/-	1710=0
<b>SUB TOTAL</b>				<b>8490=0</b>

F. O. R. \_\_\_\_\_ Delivery \_\_\_\_\_  
Taxes \_\_\_\_\_ Octroi \_\_\_\_\_  
Warrantee \_\_\_\_\_ Payment \_\_\_\_\_  
Validity \_\_\_\_\_ A.M.C. \_\_\_\_\_



For Datacraft Solutions Inc.



Principal  
Sitabai Nurgundkar  
College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No. : **324**      Date : **6/04/2023**  
 D. M. No. :                      Date : **6/04/2023**  
 Order No. :                      Date :

To, **M.K.S.S.S., Sitabai Nargundkar, College of Nursing for Women, Hinjanga**

 **Datacraft Solutions Inv.**  
 Plot No. 151, Old Subhedar Layout,  
 Nagpur - 440024. Mob. : 9822640605

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
1) Developing cyclender for canon ir-2420L digital photo copier m/c.	one	6780/-	6780	00
2) Developing Blead for canon ir-2420L photo copier m/c.	one	1710/-	1710	00
<b>TOTAL</b>			<b>8490</b>	<b>00</b>

Amount in Words Rs. **Eight thousand Four Hundred Ninety only**

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid".

E. & O.E.      **Thanks !**  
 For - **Datacraft Solutions Inc.**  
  
 Authorized Signatory



  
**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No. : <b>331</b>	Date : <b>22/5/2023</b>
D. M. No. :	Date :
Order No. :	Date :
To, <b>M.K.S.S.S. Sitabai</b> <b>Nagbundkar, College of Nursing</b> <b>for Women, Nagpur</b>	 <b>Datacraft Solutions Inv.</b> Plot No. 151, Old Subhedar Layout, Nagpur - 440024. Mob. : 9822640605

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
<b>NPG-59 Toner</b> <b>cartridge for canon</b> <b>IR. 2202N digital</b> <b>photo copier onlc.</b>	<b>02</b>	<b>2450/-</b>	<b>4900</b>	<b>00</b>
		<b>TOTAL</b>	<b>4900</b>	<b>00</b>

Amount in Words Rs. **Four thousand Nine Hundred only**

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid".

E. & O.E.

**Thanks !**



  
**Principal**  
**Sitabai Nargundkar**  
**College of Nursing For Women, Nagpur**

Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.**

Attendance Record

**Shruti Garden Services  
Garden Services  
for the month of July 2023**

Date : 08 August, 2023

Sr. No.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	31	307.74	9540.00	9540.00
Total					9540.00
TDS 1%					95.00
Net Amount					9445.00
R.Off.					9445.00

Rs. ( in words)Nine thousand four hundred forty five only.

Prepared by  
*[Signature]*  
Asst. Admin-Officers

*[Signature]*  
Site Engg.

Accountant

*[Signature]*  
Principal



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

// Bhagwan Baba Hanuman Ji //

M.A. SHIVARKAR  
NO. 8830207393



# SHRUTI GARDEN SERVICE

GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR

ADDRESS: BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30

CASH-MEMO

Date : 03/08/2023

To,  
The Principal  
Mksss, Nursing College  
Hingna, Nagpur.

Sub: Garden Bill Month of July 2023

Garden Maintenance for Nursing College Campus. Garden Maintains Work Done for the Month of July 2023

Sl. No.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	31	307.74	9540.00	9540.00
Total					9540.00



Proprietor

मंगल

For Shruti Garden Service

Principal  
Sitabai Margundkar  
College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No. : <b>335</b>	Date : <b>13/07/2023</b>
D. M. No. :	Date :
Order No. :	Date :
To: <b>M.K.S.S.S., Sitabai Nargundkar College of Nursing for women, Hinganga Nagar, Nagpur</b>	 <b>Datacraft Solutions Inv.</b> Plot No. 151, Old Subheddar Layout, Nagpur - 440024. Mob. : 9822640605

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
NPG-59 Toner cartridge for canon IR-2006N digital photo copier machine	02	2450/-	4900	
<b>TOTAL</b>			<b>4900</b>	

Amount in Words Rs. Four thousand Nine Hundred only

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the same, has been paid or shall be paid".



  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Principal  
Sitabai Nargundkar  
College of Nursing For Women Nagpur



  
निर्मल अर्बन को-ऑप बैक लि., नागपुर  
NIRMAL URBAN CO-OPERATIVE BANK LTD., NAGPUR

Dhantoli Branch  
Shri. Ganesh Chambers, Mahadaya Chowk  
Dhantoli, Nagpur - 440012  
IFSC Code: HDFC0CNCNB312

Month for Payment of Amount  
D D M M Y Y Y Y

2022.05.26

PAY  
₹ 100000

दा धाक को OR BEARER

आ.सं.  
A/c No. CA 002002100001437

अदा करें ₹

DATA CRAFT SOLUTIONS INC

PROPRIETOR

Please sign above

"Payable at par at all our branches"

⑈07420⑈ 440804003⑈

29

K.T.G.S.



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

Name \_\_\_\_\_

Date: 

0	2	8	2
2	0	2	2
0	2	0	2
2	0	2	2

We acknowledge receipt of NEFT / RTGS /  S Instructions)

Reference No (For RTGS/NEFT) FMV

Branch CON-1

Remitter's Name Sitabai Nargundkar

Beneficiary Name Sitabai Nargundkar

Amount in figures 4900

Retrieval Reference No (For IMPS) \_\_\_\_\_

Name and Signature of Bank Official \_\_\_\_\_

Account No. 91281008159804

Account No. 002002100001431

Amount (in Words) Four thousand Nine Hundred

For Saksham Reference No (For IMPS) \_\_\_\_\_

With Date & Time Request \_\_\_\_\_

Cheque No. 20995

IFSC HDFC0CNR312

Prin. Nargundkar

02 AUG 2023

# GTS TECHNOFT PRIVATE LIMITED



PAN AAGCG6660H  
301, 3RD S NO. 22/3, METROPOLIS,  
BALEWADI HIGH STREET, BALEWADI  
PUNE 411045  
India  
GSTIN 27AAGCG6660H1ZE

# TAX INVOICE

Invoice# : **GTS2324257**  
Invoice Date : **02 Jun 2023**  
Terms : **AFTER INSTALLATION**  
Due Date : **17 Jun 2023**  
P.O.# : **PO/WO/MKSSS/HO/Pune/101 - 31 /03-2023**

Place Of Supply : **Maharashtra (27)**  
Sales person : **Onkar Mitragotri**

**Bill To**

**MAHARSHI KARVE STREE SHIKSHAN SAMSTHA**  
MKSSS-Sitabai Nargundkar College of Nursing (17), Nagpur.  
Maharshi Karve Bhavan, 2nd Floor,  
Karve Nagar, Pune-411052, Maharashtra,  
PUNE  
411052 Maharashtra  
India  
GSTIN 27AAATM1969L1Z4

**Ship To**

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
MKSSS-Sitabai Nargundkar College of Nursing (47)  
Maharshi Karve Bhavan, 2nd Floor,  
Karve Nagar, Pune-411052, Maharashtra,  
PUNE  
411052 Maharashtra  
India  
GSTIN 27AAATM1969L1Z4

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANTIVIRUS Securite EPS Total v7.6 Antivirus for 3 Years Start Date - 27/04/2023 End Date - 26/04/2026	997331	26.00 Units	850.00	9%	1,989.00	9%	1,989.00	22,100.00

Total In Words  
**Rupees Twenty-Six Thousand Seventy-Eight Only**

Sub Total 22,100.00  
CGST (9%) 1,989.00  
SGST (9%) 1,989.00  
**Total 26,078.00**

**Terms & Conditions**

Cheque should be made by the name of GTS TECHNOFT PRIVATE LIMITED by buyer..

**BANK Account Details**

Name of Account - GTS TECHNOFT PRIVATE LIMITED  
HDFC Bank A/c :- 50200033829918 HDFC Bank Baner Pune  
IFSC Code :- HDFC0001794 MICR Code :- 411240030

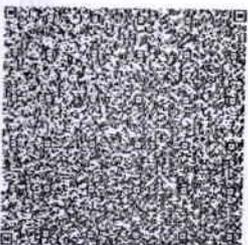


**GANESH MAHADEV UMBARDAND**  
Digitally signed by GANESH MAHADEV UMBARDAND  
Date: 2023.06.02 19:46:31 +05'30'

Authorized Signatory

**HSN/SAC Summary:**

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	22,100.00	9%	1,989.00	9%	1,989.00	3,978.00
Total	22,100.00		1,989.00		1,989.00	3,978.00



IRN: e1bf2a404dae8b8fd2f8a9a5652279c21bdeac0bdd864d44272d9c91935c824

Ack No.: 122316952888416  
Ack Date: 2023-06-02 19:18:00

e-Invoicing detail(s) generated from the Government's e-invoicing system



**Principal**  
**Sitabai Nargundkar**  
College of Nursing For Women, Nagpur

This invoice is electronically approved and no signature required

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4		<b>Invoice No.</b> CR/23/2023	<b>Invoice Date</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - MSC</b> NAGPUR			
Sl.No.	Particulars	Amount	
1	Electrical Repairs	45,420	
2	Building Repairs	90,840	
3	Sanitation & plumbing Expenses	45,420	
4	Furniture & Fixtures Repairs	45,420	
5	Ground Maintaince Expenses	30,000	
6	Canteen Faciltiy Expenses	30,000	
7	Wastage Management Expenses	15,000	
8	Education Fair Expenses	36,000	
9	Printing Expenses	15,000	
		<b>Total Rs.</b>	<b>3,53,100</b>
		<b>Total Rs.</b>	<b>3,53,100</b>
<b>Amount Chargeable(in words)</b> Rupees Three Lakhs Fifty Three Thousand One Hundred and Paise Zero Only			<b>E. &amp; O.E.</b>
<b>For Maharshi Karve Stree Shikshan Samstha</b>			
CA Sheetal Dandavate Head of Accounts			
This is computer-generated invoice which does not require signature.			

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> <b>Karvenagar</b> Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/21/2023	<b>Invoice Date</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - PBBSC</b> <b>NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	82,100
2	Building Repairs	1,64,200
3	Sanitation & plumbing Expenses	82,100
4	Furniture & Fixtures Repairs	82,100
5	Ground Maintaince Expenses	1,00,000
6	Canteen Faciltiy Expenses	1,00,000
7	Wastage Management Expenses	50,000
8	Education Fair Expenses	1,20,000
9	Printing Expenses	50,000
	<b>Total Rs.</b>	<b>8,30,500</b>
	<b>Total Rs.</b>	<b>8,30,500</b>

**Amount Chargeable(in words)** E. & O.E.  
Rupees Eight Lakhs Thirty Thousand Five Hundred and Paise Zero Only

**For Maharshi Karve Stree Shikshan Samstha**

CA Sheetal Dandavate  
Head of Accounts

This is computer-generated invoice which does not require signature.

Schindler India Private Limited  
K Rao Complex, 3rd Floor  
Opp. Gandhi Sagar Lake, Subhash Road,  
Nagpur 440018

GSTIN: 27AAECS1548J1Z6



Schindler

**Tax Invoice Original for Recipient**

No: CI2700391464

Date: 27.12.2023

Invoice for ( Bill to )  
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
Mouje Sukli, Hingna  
NAGPUR  
NAGPUR 441110

Site address ( Place of Delivery )  
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
Mouje Sukli, Hingna  
NAGPUR  
NAGPUR 441110

Customer GSTIN: 27AAATM1969L1Z4  
Order Ref:  
Customer No: 110425262  
Customer PAN: AAATM1969L

Customer GSTIN: 27AAATM1969L1Z4  
Place of Supply: Maharashtra 27  
Place of Delivery: Maharashtra 27

Description	Qty	Rate INR	Amount INR
Repair No: 54921192 Elevator 11088047 (11088047) MKSSS, Maharshi Karve Stree Shikshan Samstha, College of Nursing for Women, Mouje Sukli, Hingna,, 441110, Nagpur. SAC Code: 995469 SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	1		37,323.00
<u>Description</u> ME_PCBA SEM 21.Q version "F" (594239S)	1	35,881.00	
Labour Charges	1	1,442.00	
<b>Subtotal</b>			37,323.00
CGST 9%			3,359.00
SGST 9%			3,359.00
<b>Grand Total</b>			44,041.00
<b>Total Amount</b>			44,041.00

RUPEES FORTY FOUR THOUSAND FORTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No



Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, Main Street,  
Khar, Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
Bank A/C : SCHI110425262  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

INVOICE/BILL	
Invoice No. : <b>10</b>	Date : <b>28/12/2023</b>
D. M. No. :	Date :
Order No. :	Date :
To, <b>M.K.S.S.S.</b> <b>Sitabai Nargundkar</b> <b>College of Nursing for</b> <b>women, Hinjanga</b>	 <b>Datacraft solutions Inc.</b> Intergrated Solution Provider for Technology R & D Plot No. 151, Old Subhedar Layout, Nagpur - 440024 Mob. : 8766977609, 9822640605 PAN No. AOPPM5090M

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
59 toner cartridge for canon ir-2224N digital Photo copier machine	one	2450/-	2450/-	
		<b>TOTAL</b>	2450/-	00

NIRMAL URBAN CO-OPERATIVE BANK LTD., NAGPUR  
 Account No. CA 002002100001437 IFSC Code : HDFCOCNB312

Amount in Words Rs. **Two thousand four hundred fifty only**

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling returns and the due tax if any, payable on the sale has been paid or shall be paid"

E. & O.E.

Thanks!

For: Datacraft Solutions Inc.



**Principal**  
**Sitabai Nargundkar**  
 College of Nursing for Women, Nagpur.

**SABOO'S HOMESENSE**  
 Fortune Mall, Near Bank Of Maharashtra,  
 Munje Square, Sitabuldi,  
 Nagpur,-440012  
 MAHARASHITRA [ Code : 27 ]  
 Phone : 0712-2535757.  
 Mobile : 9767246149

GST No. : 27ABJPS2565E1ZG

**TAX INVOICE**

M/M. MKSNN'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
 Address : HINDONA  
 City : NAGPUR  
 Pincode : 441110  
 State : MAHARASHITRA [ Code : 27 ]  
 Mobile :  
 GST No. : 27AAATM1969L1Z4

Invoice No : 75  
 Invoice Date : 05-01-2024  
 Transportor :  
 L.R. No :  
 Packing :  
 DM No. :

Sr.No.	HSN Code	Item Name	Item Code	Qty.	MRP	Rate	Dis. %	Taxable	CGST %	SGST %
1	58109210	CURTAIN CLOTH ( CRUNCHY SR. NO. 113 )	DDCRUNCHY113	110.00	305.00	290.00	0.00	31,900.00	2.50	2.50
<b>Total</b>				110.00	33,550.00			31,900.00		

In Words: Thirty Three Thousand Four Hundred Ninty Five Only

GST %	Item Value	Exp Share	Taxable	CGST Amt	SGST Amt	Total
2.50	31,900.00	0.00	31,900.00	797.50	797.50	33,495.00
<b>Total</b>	31,900.00	0.00	31,900.00	797.50	797.50	33,495.00

Total :	31,900.00
Sub Total :	31,900.00
CGST :	797.50
SGST :	797.50
Round Off :	0.00
<b>Net Total :</b>	<b>33,495.00</b>

**Remark:**

Bank Name : Bank of Baroda, Sitabuldi, Nagpur - 440012 A/c no. : 04670200000834  
 IFSC Code : BARB0SITABU

**For Saboo's Home Sense**

*Mishra*  
 Proprietor

**For SABOO'S HOMESENSE**

Maharshi Karve Stree Shikshan Samstha's  
Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.

Attendance Record

Shruti Garden Services

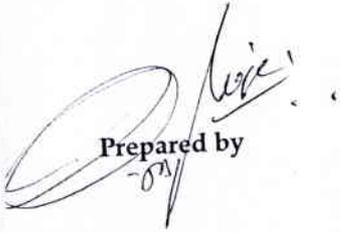
Garden Services

for the month of March 2024

Date : 15 April, 2024

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	355.42	11018.00	10662.58
Total					10662.58
TDS 1%					106.63
Net Amount					10555.95
R.Off.					10556.00

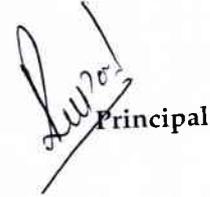
Rs. ( in words) Ten thousand five hundred fifty six only.

  
Prepared by

Asst. Admin-Officer

  
Site Engg.

Accountant

  
Principal

# SHRUTI GARDEN SERVICE

GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR

ADDRESS : BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30

Bill No. 88

CASH- MEMO

Date : 08/08/2024

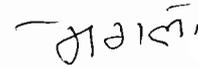
To,  
The Principal  
Mksss, Nursing College  
Hingna, Nagpur.

Sub.: Garden Bill Month of March 2024

Garden Maintenance for Nursing College Campus. Garden Maintenance Work Done for the Month of March 2024

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	355.42	11018.00	10662.58
				Total	10662.58

Proprietor



For Shruti Garden Service

CASH MEMO

# Piyush Refrigeration

Behind Mahakali Auto Mobile, W.No.6, Mahajnwadi, Hingna Nagpur.

Mob.No. 9673412907, 9595775578

No. **73**

Date: 12/05/2021

Name Sitabai Nargundkar College of Nursing for Women

	PARTICULARS	Qty.	Rate	Amount
    	1) W/C Gas charging- 134A	1 NOS	1600/-	1600/-
	2) W/C Relay and cap	2	600/-	600/-
	3) W/C Servising charge	2	400/-	800/-
	4) A/C Servicing charge	5	400/-	2000/-
	5) A/C Gas charging R-22 R410, R.32	7kg	1700/-	11900/-
	6) A/C Running capacitor	4 NOS	700/-	2800/-
	7) A/C Repairing without material.	2	700	700/-
Rs. in Words :			Total	20400/-

Note: Warranty covered by company services center not our risk. A accept this conditions.

Customer's Sign

Prop. Piyush Malawar

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur







• सस्थापक •  
भारतस्तु महर्षी ज्योती केशव कर्वे  
स्थापना : १८९६

महर्षी कर्वे स्त्री शिक्षण संस्था  
वास्तुव्यवस्था विभाग  
नागपुर



"श्रीले पर भूषणम्"

दिनांक : १० एप्रील, २०२३

मंजूरी पत्र

प्रति,  
स्थानिक व्यवस्थापन समिती सदस्य  
महर्षी कर्वे स्त्री शिक्षण संस्था,  
नागपुर प्रकल्प, नागपुर

विषय : Air Condition & Water cooler Repairing & Servicing करण्यास मंजूरी मिळणे बाबत.

मा. महोदय,

महोदय संस्थेच्या हिंगणा परिसरातील Air Condition & Water cooler Repairing & Servicing करावयाचे असून त्याचा तपशील खालील प्रमाणे.

Sr.No.	Distraction	Cummins College	Nursing College	Girls Hostel	Devnagar Campus.	Total Qty.
1	Air Condition	35	5	N.A.	N.A.	40
2	Water Cooler	6	3	6	1	16

तरी सदर कामाचे स्थानिक कंत्राटदारांकडून कोटेशन मागविले व निगोसिएशन करून त्याचा तुलनात्मक तक्ता तयार केला आहे. तरी पुढील मार्गदर्शन करून सदर कामास मंजूरी मिळावी हि विनंती.

धन्यवाद,

*S. Hede*

सिनियर वायरमेन

*B. Ponde*

साईट इंजिनियर



*S. Hede*

*S. Hede*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

## नरगुंदकर शैक्षणिक प्रकल्प, नागपुर

## Comparative Statement

Name of Work : AC &amp; Water Cooler Repairing &amp; Servicing.

Date : 10-04-2023

Sr. No.	Description	Total Qty.	Unit	Piyush Refrigeration and Air Conditioning Cont.no. 959575578, 9673412907	Manoj Refrigeration Cont.No.8983342135	7- Star Refrigeration & Air Conditioner Cont. no. 9896538973
				Rate	Rate	Rate
1	w/c Gas Charging 134 A	1	nos	1600 (1800)	1900	2150
2	W/c Compressor New (Lg. Kirloskar)	1	nos	8000 ✓	8500	8500
3	W/c Condenser fan Motor	1	nos	850 ✓	1100	1050
4	W/c Relay and OLP	1	nos	600 ✓	900	650
5	W/c Servicing Charges	1	nos	400 (500)	550	550
6	W/c. Drine Pipe	1	nos	40 (120)	150	220
7	W/c Thermostat	1	nos	700 (620)	800	800
	W/c. Condencer Moter	1	nos	1500 (1700)	1800	1950
8	W/C Condenser Coil	1	nos	2250	2500	2250
9	A/C Servicing Charges	1	nos	400 (500)	500	550
10	A/C Swing Motor	1	nos	700 (900)	1200	1400
11	A/C Gas Charging R-22.R410.R32 (Per kg.)	1	nos	1700 (1750)	1950	2150
12	A/C Running Capacitor	1	nos	700	750	720
13	A/C Repair without Material	1	nos	700	1000	1500
14	A/C PCB Repairing 3 Phase (Indoor)	1	nos	2100	2200	2500
15	A/C Copper Pipe 3/8 & 1/4 (feet)	1	nos	410 (500)	500	600
16	A/C Pipe slive (1 feet)	1	nos	22	25	18
17	A/C Display 3 Phase.	1	nos	1200 (1250)	1400	1250
19	A/c. Outdoor pcb Repairing Charges	1	nos	2800	3000	2800
20	A/C Installation Charges 3 Phase	1	nos	2000 (2500)	3000	3200
	CGST			Not Mention	Not Mention	Not Mention
	SGST			Not Mention	Not Mention	Not Mention

Prepared &amp; check by : Mr. Hauslal Yede.

Senior wireman - *B. Yede**B. Yede*

Site Engineer

LMC Member

LMC Member

LMC Member

LMC Member



*Sitabhai Karvundkar*  
Principal  
SITABHAI KARVUNDKAR  
College of Nursing for Women, Nagpur

GSTIN : 27CQFPPL766B1ZV

Original Copy

**TAX INVOICE**  
**V R SALES**

Plot No. 131 , Nelco Society , Near Viveka Hospitals, Nagpur - 440022.  
Tel. : 7756900988 email : vrsales.raju@gmail.com

Invoice No. : VRSN/2022-23/251  
Dated : 27-09-2023  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :

**Billed to :**  
MKSSS Sitabai Nargundkar Col. of Nursing  
Cummins College Premises,  
Mouje Sukli ( Gupchup),  
Tal - Hingna,  
NAGpur - 441110.  
Party Mobile No :  
GSTIN / UIN : 27AAATM1969L1Z4

**Shipped to :**  
MKSSS Sitabai Nargundkar Col. of Nursing  
Cummins College Premises,  
Mouje Sukli ( Gupchup),  
Tal - Hingna,  
NAGpur - 441110.  
Party Mobile No :  
GSTIN / UIN : 27AAATM1969L1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
✓1.	Trim LED 20W Cat No:- LL20-221-JDCI-ESNE3 Make:- WIZPRO 20W GSDBK	94054090	✓60.00	Pcs.	229.00	✓13,740.00
Add : SGST						13,740.00
Add : CGST						1,236.60
@ 9.00 %						1,236.60
@ 9.00 %						1,236.60
<b>Grand Total</b>						<b>16,213.20</b>
60.00 Pcs.						₹

Rupees Sixteen Thousand Two Hundred Thirteen and Paise Twenty Only

**Bank Details**

Bank Name :- Bank of Baroda  
Account Number :- 33590200001899  
IFS Code :- BARB0PRANAG  
Branch Name :- Pratap Nagar , Nagpur - 440022.

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged after due date.
3. Cheque Return Charges - Rs. 500/-
4. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature : *B. Bede*



*Principal*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

For V R SALES  
*Aravind*  
Authorised Signatory  
**V R Sales**  
131, Nelco Society  
Nagpur-440022  
Cell : 9822227859  
7756900988

## BILL OF SUPPLY

Maharshi Karve Stree Shikshan Samstha  
Karvenagar  
Pune - 411 052  
GSTIN/UIN : 27AAATM1969L1Z4

Invoice No.  
CR/23/2023

Invoice Date 31-07-2023

SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - MSC  
NAGPUR

Sl.No.	Particulars	Amount
1	Electrical Repairs	45,420
2	Building Repairs	90,840
3	Sanitation & plumbing Expenses	45,420
4	Furniture & Fixtures Repairs	45,420
5	Ground Maintaince Expenses	30,000
6	Health Club Facility Expenses	18,000
7	Canteen Faciltiy Expenses	30,000
8	Wastage Management Expenses	15,000
9	Education Fair Expenses	36,000
10	Printing Expenses	15,000
11	Seminar Expenses	13,500
	Total Rs.	3,84,600
	Total Rs.	3,84,600

Amount Chargeable(in words)

Rupees Three Lakhs Eighty Four Thousand Six Hundred and Paise Zero Only

Total Rs.

3,84,600

E. & O.E.



For Maharshi Karve Stree Shikshan Samstha

CA Sheetal Dandavate  
Head of Accounts

This is computer-generated invoice which does not require signature.

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

**INVOICE / BILL**

Invoice No. <b>09</b>	Date : <b>28/12/2023</b>
D. M. No. :	Date :
Order No. :	Date :
To, <b>M.R.S.S.S.</b> <b>Sitabai Nargundkar</b> <b>College of Nursing for</b> <b>Women, Nagpur</b>	 <b>Datacraft solutions Inc.</b> Integrated Solution Provider for Technology R & D Plot No. 151, Old Subhedar Layout, Nagpur - 440024 Mob. : 8766977609, 9822640605 PAN No. AOPPM5090M

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps
1) <u>Drum set</u> for canon IR-2224 N digital photo copier machine  Drum Pen New Machine 28/12	one set	7650/-	7650	00

NIRMAL URBAN CO-OPERATIVE BANK LTD., NAGPUR  
 Account No. CA 002002100001437 IFSC Code : HDFC0CNB312

**TOTAL** 7650 00

Amount In Words Rs. Seven thousand six hundred fifty only

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax if any, payable on the sale has been paid or shall be paid"

E. & O.E.

**Thanks !**

For  Datacraft Solutions Inc.  
 Authorized Signatory



  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

## CUSTOMER SERVICE REPORT

Customer Name: <i>M.K.S.S.S.</i>	Call No.						
Address: <i>Sitabai Nagundkar College of Nursing for Women</i>	Model No.	1	R	2	2	2	4
	Machine Serial No.						
Tel/Fax No. <i>Hinjuna</i>	Contact States						
Mob. No.							

Engineer Arrival	Date	Time(HH:MM)	Call Type
Call Completion	29/12/23	12:00	Problem & Cause <i>Black copy Problem                  Need to drum set                  Replace</i>
Fault Code	28/12/23	2:00	
Location Code			
Cause Code			
Remedy Code			
Counter Reading	05	7758	Action Taken <i>new drum set replace.</i>
Time to Repair (HH:MM)			

Spares Required Next Call	Part No.	Remarks

Estimated Cost of Repair (Taxes Extra)		
Machine Status:	OK <input checked="" type="checkbox"/>	NOT OK
Engineer Arrival Time Commitment Met	YES	NO
Meter Reading For Billing		

Our Canon Machine is working to our satisfaction. The Meter Reading of This Report Can Be used for Billing purpose.	Estimated cost of repairs (as mentioned above is Approved)
	Customer's Signature & Seal
	Engineer Details
	Name: Pravin A. Maind
	Signature

Remarks:	Principal Sitabai Nagundkar College of Nursing for Women, Nagpur.
----------	---



## UNIMAT SALES & SERVICES

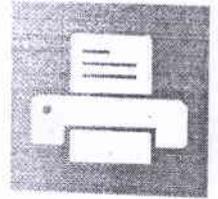
**Head Office :** Kalmegh Nagar, Near SRPF Gate No. 2, Hingna Road, MIDC NAGPUR.  
**Branch Office :** Plot No. 150, Sai Nagar No. -1, Near Shiv Mandir, Hudkeshwar Road, Nagpur -440 025.(M.H.)  
**Mob. No. :** 9822925109 / 7773919829  
**GSTIN No. :** 27CDMPS8952C1Z0 **E-mail :** unimateservices@gmail.com

### INVOICE

To, <u>Sitabai Nargundkar</u> <u>College of Nursing</u> <u>for Women</u> <u>(27AAATM1969L1Z4)</u>		Invoice / Bill No. <u>1819</u>					
		Invoice Date <u>12/08/23</u>					
		D.M. No.					
		D.M. Date					
SR. No.	PARTICULARS	HSN/S AC	QTY.	RATE	AMOUNT		
	Printer Repairing charges 1) Canon laser 2900 full Pop cover Body Pick up Roller & Servicing + labor	8443	1	3000	3000		
BANK OF INDIA					TOTAL	Rs. 3000	
Branch Hudkeshwar, Nagpur - 440 025					CGST@9 %	Rs. 270	
A/c. No. : 875320110000023					SGST@9 %	Rs. 270	
IFSC CODE : BKID0008753					TOTAL AMOUNT		Rs. 3540/-
MICR CODE : 440013029					 For UNIMAT SALES & SERVICES		
Rs.							
Subject to Nagpur Jurisdiction Only. Subject to terms and condition mentioned in our quotation. PAN : CDMP8952C  E. & O.E.							



  
**Principal**  
**Sitabai Nargundkar**  
**College of Nursing for Women, Nagpur.**



# Windows Printer Test Page

You have correctly installed your Canon LBP2900 on DESKTOP-I58BACP.

## PRINTER PROPERTIES

Submitted Time: 00:44:21  
Date: 17-08-2023  
User Name: DESKTOP-I58BACP\Staffroom-4  
Computer Name: DESKTOP-I58BACP  
Printer Name: Canon LBP2900 (Copy 1)  
Printer Model: Canon LBP2900  
Color Support: No  
Port Name(s): USB002  
Data Format: RAW  
Printer Share Name:  
Printer Location:  
Print Processor: winprint  
Comment:  
Separator Page  
Location:  
OS Environment: Windows x64

## PRINT DRIVER PROPERTIES

Driver Name: Canon LBP2900  
Driver Type: Type 3 - User Mode  
Driver Version: 3.30.0.0

## ADDITIONAL PRINT DRIVER FILES

C:\Windows\system32\spool\DRIVERS\x64\3\LB2900AK.UPD  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4809.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4STD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4IND.DAT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SWD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LAD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4SMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4LMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RPD.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4EMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PTD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4PMD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4UND.INI  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4ICD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4.CNT  
C:\Windows\system32\spool\DRIVERS\x64\3\CNAB4RDD.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10SA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10DA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10QA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10EA4.DLL  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10YA4.EXE  
C:\Windows\system32\spool\DRIVERS\x64\3\CPC10KA4.DLL



Ms. SNEHA R. PINGALE  
Obstetric & Gynaecology  
Nursing  
Sneha Pingale  
17/08/2023.

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# UNIMAT SALES & SERVICES

Head Office : Kalmegh Nagar, Near SRPF Gate No. 2, Hingna Road, MIDC NAGPUR.  
 Branch Office : Plot No. 150, Sai Nagar No. -1, Near Shiv Mandir, Hudkeshwar Road, Nagpur -440 025.  
 Mob. No. : 9822925109 / 7773919829  
 GSTIN No. : 27CDMP88952C120 E-mail : unimateservices@gmail.com

## INVOICE

To, College of Nursing

27AAATM1969L1Z4

Invoice / Bill No.	1526
Invoice Date	24/07/23
D.M. No.	
D.M. Date	

SR. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT
	Printer Repairing charges				
1)	Canon Laser 2900 LBP Scheer Unit Preshar Roller Teflon sleeve Pick up Roller	8443	1	2500	2500

BANK OF INDIA  
 Branch Hudkeshwar, Nagpur - 440 025  
 A/c. No. : 875320110000023  
 FSC CODE : BKID0008753  
 IICR CODE : 440013029

Subject to Nagpur Jurisdiction Only.  
 Subject to terms and condition mentioned in our quotation.  
 CDMP88952C

TOTAL	Rs. 2500
CGST@9%	Rs. 225
SGST@9%	Rs. 225
TOTAL AMOUNT	Rs. 2950/-

For UNIMAT SALES & SERVICES



*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

Maharshi Karve Stree Shikshan Samstha's  
Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.

Attendance Record

Shruti Garden Services  
Garden Services

for the month of November 2023

Date : 04 December, 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	318.00	9540.00	9540.00
Total					9540.00
TDS 1%					95.00
Net Amount					9445.00
R.Off.					9445.00

Rs. ( in words) Nine thousand four hundred forty five only.

Prepared by  
Asst. Admin-Officer

Site Engg.

Accountant

Principal



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



# SHRUTI GARDEN SERVICE

**GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR**

**ADDRESS : BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30**

Bill No. 72

CASH- MEMO

Date : 04/12/2023

To,  
The Principal  
Mksss, Nursing College  
Hingna, Nagpur.

**Sub.: Garden Bill Month of November 2023**

Garden Maintenance for Nursing College Campus. Garden Maintains Work Done for the Month of November 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	318.00	9540.00	9540.00
Total					9540.00

*[Handwritten signature]*

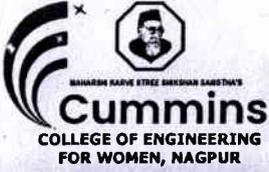
Proprietor

*[Handwritten signature]*

For Shruti Garden Service



*[Handwritten signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



SR

Form No : ADM / 06

CCOEW NGP

Nursing College Hingna, Nagpur  
 Date : 1/12/23

**SERVICE REPORT**

Name and address of contractor : Shruti Garden Service  
18 Bhartiya Nayar  
Zingra bai Takli Nayar

PO No. \_\_\_\_\_

Service and date : \_\_\_\_\_

Name of Service : Garden Services

Period of Service : 1 November to 30 November  
2023

Service checked by : 1.  
 2.

Remarks on quality of service : Satisfactory service

[Signature]  
 Signature of Coordinator

Remarks by A.O. about release of payment : \_\_\_\_\_



Approved / Not Approved

Principal

[Signature]  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

# श्री हाजरी बुक



# MONTH

For the Month

माह

No. नंबर	Name नाम	हुदा	पगार का दर	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
	Kiran Dharmik			Kiran d.	Kiran d.	Kiran d.	Kiran d.	—	Kiran d.	—	Kiran d.						
								Sunday									Sunday

Principal  
Sitabai Nargundkar

College of Nursing for Women, Nagpur.





Maharshi Karve Stree Shikshan Samstha's  
Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.

Attendance Record

Shruti Garden Services  
Garden Services

for the month of October 2023

Date : 06 November, 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	307.74	9540.00	9232.26
Total					9232.26
TDS 1%					92.00
Net Amount					9140.26
R.Off.					9140.00

Rs. ( in words) Nine thousand one hundred forty only.

Prepared by  
Asst. Admin-Officer

Site Engg.

Accountant  
Principal



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



# SHRUTI GARDEN SERVICE

**GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR**

**ADDRESS : BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30**

Bill No. 68

CASH- MEMO

Date : 06/11/2023

To,  
The Principal  
Mksss, Nursing College  
Hingna, Nagpur.

Sub.: Garden Bill Month of November 2023

Garden Maintenance for Nursing College Campus. Garden Maintenance Work Done for the Month of November 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	30	307.74	9540.00	9232.26
				Total	9232.26

Proprietor

For Shruti Garden Service



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

SR

Form No : ADM / 06

CCOEW NGP

Nursing College

Date : 6/11/2023

**SERVICE REPORT**

Name and address of contractor : Shanti Garden Services  
18 Bhartiya Nagar, Linghai  
Tadeti, Nagpur.

PO No. \_\_\_\_\_

Service and date : \_\_\_\_\_

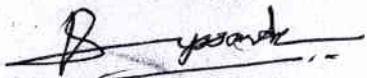
Name of Service : Garden Services

Period of Service : 1 October to 31 October 2023

Service checked by : 1.

2.

Remarks on quality of service : satisfactory service

  
Signature of Coordinator

Remarks by A.O. about release of payment : Yes



Approved / Not Approved

Principal

  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

प्रति मासिका मुद्रा



For the Month of  
जुलै

दिनांक	नाम	पगार का दर
1	Kishan	Kishan
2	Sunday	
3	Kishan	Kishan
4	Kishan	Kishan
5	Kishan	Kishan
6	Kishan	Kishan
7	Kishan	Kishan
8	Kishan	Kishan
9	Sunday	
10	Kishan	Kishan
11	Kishan	Kishan
12	Kishan	Kishan
13	Kishan	Kishan
14	Kishan	Kishan
15	Kishan	Kishan

दिनांक	नाम	Emd. Pay/ Advance Pay	Balance Pay	Signature
16	Kishan			
17	Kishan			
18	Kishan			
19	Kishan			
20	Kishan			
21	Kishan			
22	Kishan			
23	Kishan			
24	Kishan			
25	Kishan			
26	Kishan			
27	Kishan			
28	Kishan			
29	Kishan			
30	Kishan			
31	Kishan			

31 Day  
10/10/23  
10/10/23

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.







Manarnsi Karve Stree Shikshan Samstha's  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
 NAGPUR



**Basic B.Sc. Nursing, Post Basic B.Sc., Nursing**

Affiliated to Maharashtra University of Health Sciences, Nasik  
 Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

\* Founder \*  
 Bharatratna Maharshi Dhondo Keshav Karve

MKSSS/Nursing/40A/2023

Date : 01 March, 2023

To,  
**AVTECH SOLUTION**  
 12, New Bidpeth, Nagpur - 24

**Subject : Work Order for Cooler Maintenance at Mksss, Sitabai Nargundkar College of Nursing for women, Hingna, Nagpur.**

Dear Sir,

We are Pleased to place work order on you for following description.

Sr. No.	Description	Total Qty.	Unit	Rate	Amount
1	३ फुटी कुलरचे वूड वूल बदलवणे, ऑईल पेन्टींग, ऑयलिंग, ग्रीसींग करणे व कुलर पूर्ण फिट करून जागेवर लाऊन देणे	7	nos.	500	3500.00
2	४ फुटी कुलरचे वूड वूल बदलवणे, ऑईल पेन्टींग, ऑयलिंग, ग्रीसींग करणे व कुलर पूर्ण फिट करून जागेवर लाऊन देणे	3	nos.	690	2070.00
3	कुलरचा पंप खराब असल्यास पंप बदलणे	8	nos.	150	1200.00
4	कुलरची वाईडींग दुरुस्ती करणे ३'	1	nos.	700	700.00
5	कुलरची वाईडींग दुरुस्ती करणे ४'	1	nos.	800	800.00
6	कुलरची बेरींग बदलणे १५"	4	nos.	300	1200.00
7	कुलरची बेरींग बदलणे १८"	6	nos.	300	1800.00
8	कुलरचे कंप्रेसीटर बदलणे १५"	1	nos.	80	80.00
9	कुलरचे कंप्रेसीटर बदलणे १८"	1	nos.	80	80.00
10	३' फुटी कुलरची पाण्याची टाकी बदलणे	2	nos.	550	1100.00
11	४' फुटी कुलरची पाण्याची टाकी बदलणे	2	nos.	700	1400.00
12	३' फुटी कुलरची जाळी बदलवणे	6	nos.	300	1800.00
13	४' फुटी कुलरची जाळी बदलवणे	3	nos.	380	1140.00
14	१५" मोटरचे ब्लेड बदलवणे	1	nos.	220	220.00
15	१८" मोटरचे ब्लेड बदलवणे	2	nos.	250	500.00
16	कुलर रेगुलेटर बदलणे	14	nos.	160	2240.00
17	कुलर सप्लाय केबल बदलणे	6	nos.	100	600.00

College Address : Mouje Sukli (Guruchap), Takli Road, Tal. Hingna, Nagpur - 441 110. • Ph. : 07104-280055, 8888241033, 7407505075  
 • Fax No. : 0712-2229092 • Website : www.mksssconw.org • E-mail Id : nursing.nagpur@maharshikarve.org



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

125

Date : 01 March, 2023

To,  
**AVTECH SOLUTION**  
12, New Bidpeth, Nagpur - 24

18	कुलर स्वीच बदलणे	20	nos.	25	500.00
19	१५" फॅन फ्रेम सोबत क्लॅप व खबर बुश	3	nos.	250	750.00
20	४ फुटी कुलर ट्रे बदलवीणे	3	nos.	300	900.00
21	जुनि खराब कुलरच्याबाँडी मधुन Exhaust fan, पाण्याचा पंप, स्वीच बोर्ड, नविन कुलर बाँडी मध्ये फिटींग करणे.	3	nos.	300	900.00
22	१८' Exhaust fan moter (Branded )	1	nos.	2900	2900.00
23	४ कुलर बाँडी बदलवीणे	3	nos.	3350	10050.00
24	१५' Exhaust fan moter (Branded )	1	nos.	2400.00	2400.00
				Total	38830.00
				GST 18%	6989.40
				Grand Total	45819.40

**Terms & Conditions :**

- 1) Time Limit for Completion of work will be 15 days from the date of this Placement work order .
  - 2) The Work is based on Item rate type of work, the rate quoted is including all taxes. However the billing will be made as per actual measurement on the site.
  - 3) The quantities mentioned in quotation are provisional ( ± 20 %)
  - 4) Any extra item needed to be used should be done with prior permission of Samstha. The rates of additional items should be approved in advance prior to execution,
  - 5) You will have to make your own security arrangements and protection of equipment. Owner will not be responsible for any theft etc.
  - 6) All materials used for work should be approved by Samstha's Site engineer, you have to follow every instruction as per quotation and concerned site engineer from MKSSS.
  - 7) Water & electricity will be supplied free to the contractor from existing nearest point.
  - 8) No Mobilization advance will be given.
  - 9) Payment will be given by cheque within 07 days after completion of work. & work order scrutiny & actual measurement
  - 10) Samstha will not be responsible for any problem incurred to worker or any accident that may take place while working on site.
  - 11) Work should be started immediately after receiving this work order.
- Thanking You.

Prepared & Checked by : Senior Wireman - *[Signature]*

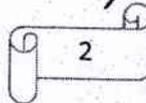
*[Signature]*  
Site Engineer

*[Signature]*  
Asst. Admin Office

*[Signature]*  
Principal

*[Signature]*  
LMC Member

*[Signature]*  
LMC Member



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



**AVTECH SOLUTION**  
 Plot No.-12,NEW BIDPETH, NAGPUR-24.  
 Mob.No. 9822444045/7507777561  
 GSTIN: 27BGLPC7006G1ZL

# Tax Invoice

Original For Receipt  
 Duplicate for supplier/Transporter  
 Triplicate for supplier

Invoice No: 202	Transport Mode: BYHAND
Invoice date: 07-07-2023	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: MAHARASHTRA	Code Place of Supply

Bill to Party	Ship to Party
Name: <b>Mksss. Sitabai Nargundkar College of Nursing for women Hingna, Nagpur.</b>	Name:
Address: <b>HINGNA, NAGPUR.</b>	Address:
GSTIN: <b>27AAATM1969L1Z4</b>	GSTIN:
State: <b>MAHARASHTRA</b>	State: Code

Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	50 Pair JERRYFIELD Armoured Cable		40	250	10000	10000	9%	900	9%	900	11800
2	Cable Laying Digging Installation Charges.		1	2000	2000	2000	9%	180	9%	180	2360
<b>Total</b>						12000		1080.00		1080.00	14160.00

Total Invoice amount in words	Total Amount before Tax	12000
<b>Rs. Forteen thousand one hundred sixty six only.</b>	Add: CGST	1080.00
	Add: SGST	1080.00
	Total Tax Amount	2160.00
	Total Amount after Tax:	14160.00

<b>Bank Details- Canara Bank Branch Bokhara</b> Bank A/C: 52773070000726 Bank IFSC: CNRB0015277 Terms & conditions-1.No Warranty on brunt of damaged goods 2.warranty Of all products by their manufactures/Distributors/ASP 3.No warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action	Common Seal	GST on Reverse Charge 14160.00 Certified that the particulars above are true and correct  Authorised signatory
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Principal  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women**

Mouje Sukli (Gupchup), Hingna, Nagpur - 441110.



Estd. : 2007

SR

Form No : ADM / 08

SNCNW NGP

Date : \_\_\_\_\_

**SERVICE REPORT**

Name and address of contractor : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PO No. \_\_\_\_\_

Service and date : \_\_\_\_\_

Name of Service : \_\_\_\_\_

Period of Service : \_\_\_\_\_

Service checked by : 1.

2.

Remarks on quality of service : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature of Coordinator

Remarks by A.O. about release of payment : \_\_\_\_\_

\_\_\_\_\_



Approved / Not Approved

Principal

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

**Work Order No. 219 Date : 27<sup>th</sup> June 2023**

To,  
Avtech Solution  
Plot No. 12 New Bidepeth  
Ashirwad Nagar Nagpur 9

Dear Sir / Madam,

Ref. Your quotation no 02/05/2023

We have pleasure in placing our Work order with you for the following website development work:-

Sl. No	Quantity Ordered	Unit Of Measurement (UOM)	Description and specification of items	Rate per Unit.	Amount in Rs.
1	40	Meter	50 Pair Jerrfield Armourd Wire	250	10000
2.	1	Job	Cable Laying Digging Installation charges	2000	2000
				<b>Total :</b>	<b>12000</b>
			SGST	9%	1080
			CGST	9%	1080
				<b>Total :</b>	<b>14160</b>

(In Words Rupees :- Fourteen Thousand One Hundred Sixty Rupees)

Taxes & Statutory duties:

i) Price including all taxes ✓ a) Transportation charges : Inclusive b) Insurance : N.A.

a) TDS will be deducted wherever applicable

b) Samstha's GST no. 27AAATM1969L1Z4 on your invoice

c) Billing Address : MKSSS's Sitabai Nargundkar College of Nursing for Women, Hingna, Nagpur - 441110

d) Payment Terms : Payment will be done after receiving GST invoice with delivery Challan.

e) Delivery of Goods/ Material/ Services/ Installation must be completed within 2 days from the date of issue of the purchase order on or before demand of Samstha. In case of any extension of delivery period, prior approval of the institute has to be obtained. The Goods/ Material/ Services/ Installation to be delivered at Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Hingna, Nagpur.

Prepared by

Principal

LMC Member

LMC Member

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy

To be sent to the Purchase Committee and third copy to be retained in Office File.



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

**Terms & conditions of purchase :**

**1) Mode of payment :**

- a) Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after Successful compliance of this purchase order.
- b). Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute

**2. Advance payment against Proforma Bill : Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the Product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished After delivery of goods for which payments are received against Proforma Invoice.**

**3. Billing instruction : Please raise your Bill/invoice in favour of the unit raising Purchase order in duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipt of goods/ service.**

**4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.**

**5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being Liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered**

**6. In case of import the following documents are to be furnished :**

- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) /Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt ( in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.**

Attendance Record

**Shruti Garden Services**

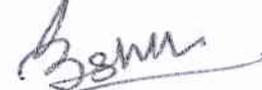
**Garden Services**

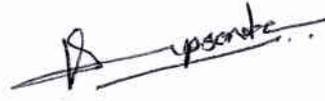
for the month of June 2023

Date : 14 July, 2023

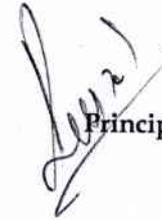
Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	29	318.00	9540.00	9222.00
<b>Total</b>					<b>9222.00</b>
<b>TDS 1%</b>					<b>93.00</b>
<b>Net Amount</b>					<b>9129.00</b>
<b>R.Off.</b>					<b>9129.00</b>

Rs. ( in words)Nine thousand one hundred twenty nine only.

  
Prepared by  
  
Assf. Admin-Officer

  
Site Engg.

  
Accountant

  
Principal



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

 **SHRUTI GARDEN SERVICE**

**GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR**

**ADDRESS : BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30**

Bill No. 53

CASH-MEMO

Date : 14/07/2023

To,  
The Princiapl  
Mksss, Nursing College  
Hingna, Nagpur.

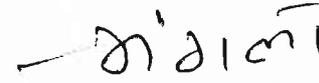
**Sub.: Garden Bill Month of June 2023**

Garden Maintenance for Nursing College Campus. Garden Maintains Work Done for the Month of June 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	29	318.00	9540.00	9222.00
Total					9222.00



Proprietor



**For Shruti Garden Service**



  
Principal  
Sitan Nargundkar  
College of Nursing for Women, Nagpur.

Maharshi Karve Stree Shikshan Samstha's

**Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.**

Attendance Record

**Shruti Garden Services**

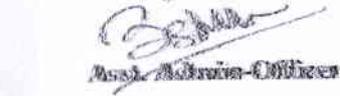
**Garden Services**

for the month of April 2023

Date : 10 May, 2023

Sr. no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. K. Laxmi Dhanraj	24	318.00	9540.00	7632.00
Total					7632.00
TDS 1%					76.32
Net Amount					7555.68
R.Off.					7556.00

Rs. ( in words) Seven thousand five hundred fifty six only.

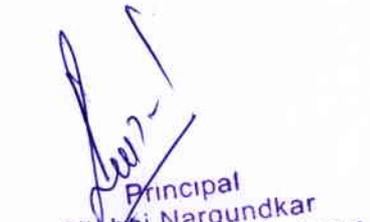
  
Site Engg.  
  
Asst. Admin-Officer

  
Site Engg.

  
Accountant

  
Principal



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

// Bhagwan Baba Hanuman Ji //

M.A. SHIVARKAR  
MO. 8830207393

# SHRUTI GARDEN SERVICE

GARDEN DESIGNER, GARDEN MAINTENANCE & CONTRACTOR

ADDRESS: BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30

Bill No. 43

CASH- MEMO

Date : 10/05/2023

To,  
The Principal  
N.M.S. Nursing College  
Nagpur.

Sub: Garden Bill Month of April 2023

For Garden Maintenance for Nursing College Campus. Garden Maintains Work Done for the Month of April 2023

Sl. No.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	24	318.00	9540.00	7632.00
Total					7632.00

*[Handwritten signature]*



Proprietor

*[Handwritten signature]*

For Shruti Garden Service

*[Handwritten signature]*  
Principal  
Sita Bai Nargundkar  
College of Nursing For Women, Nagpur

Maharshi Karve Stree Shikshan Samstha's

**Sitabai Nargundkar College of Nursing for Women, Hingna,  
Nagpur.**

Attendance Record

**Shruti Garden Services**

**Garden Services**

for the month of May 2023

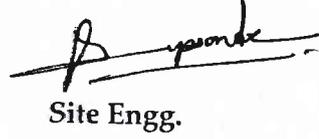
Date : 03 June, 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	26	307.74	9540.00	8001.29
Total					8001.29
TDS 1%					80.01
Net Amount					7921.28
R.Off.					7921.00

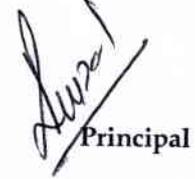
Rs. ( in words) Seven thousand nine hundred twenty one only.

  
Prepared by

Asst. Admin-Officer

  
Site Engg.

Accountant

  
Principal



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# SHRUTI GARDEN SERVICE

**GARDEN DESIGNER , GARDEN MAINTENANCE & CONTRACTOR**

**ADDRESS : BHARTIYA NAGAR PLOT NO. 18 ZINGABAI TAKLI NAGPUR - 30**

Bill No. 48

CASH- MEMO

Date : 31/05/2023

To,  
The Princiapl  
Mksss, Nursing College  
Hingna, Nagpur.

Sub.: Garden Bill Month of May 2023

Garden Maintenance for Nursing College Campus. Garden Maintains, Work Done for the Month of May 2023

Sr.no.	Designation	No. of Days	Rate per Day/ per person	Rate	Amount
1	Mrs. Kiran Dharmik	26	307.74	9540.00	8001.29
Total					8001.29

*Handwritten signature/initials*

Proprietor

*Handwritten signature*

For Shruti Garden Service



*Handwritten signature*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	equipment of amc software	avtech solution	199	0	4,277	0	0	0	0	0	4,277	36
2	equipment of amc software	avtech solution	225	4,277	0	0	0	0	0	0	4,277	36
3	software amc expenses ITEMS PURCHASES		238	4,277	0	0	0	0	0	0	4,277	36
4	equipment of amc software for lift	schindler india pvt ltd	271	0	6,179	0	0	0	0	0	6,179	0
5	software amc expenses	map system	73	0	1,329	0	0	0	0	0	1,329	29
6	itc	itc claimed on software amc	750	-18	0	0	0	0	0	0	-18	0
7	equipment of amc software for lift	schindler india pvt ltd	C12700369207	8,749	0	0	0	0	0	0	8,749	148
8	equipment of amc software for lift	schindler india pvt ltd	C12700402938	2,777	0	0	0	0	0	0	2,777	160
9	itc	itc claimed on software amc	gst 29	0	-82	0	0	0	0	0	-82	0
10	itc	itc claimed on software amc	gst14	0	-10	0	0	0	0	0	-10	0
11	itc	itc claimed on software amc	GST19	-332	0	0	0	0	0	0	-332	0
12	itc	itc claimed on software amc	GST26	-128	0	0	0	0	0	0	-128	0
<b>Total</b>				<b>19,602</b>	<b>11,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,295</b>	<b>445</b>



**AVTECH SOLUTION**  
 Plot No.-12,NEW BIDPETH, NAGPUR-24.  
 Mob.No. 9822444045/7507777561  
 GSTIN: 27BGLPC7006G1ZL

# Tax Invoice

Original For Receipt  
 Duplicate for supplier/Transport  
 Triplicate for supplier

Invoice No: 199 Transport Mode: BYHAND  
 Invoice date: 07-07-2023 Vehicle number:  
 Reverse Charge (Y/N): Date of Supply:  
 State: MAHARASHTRA Code Place of Supply

Bill to Party	Ship to Party
Name: Mksss. Sitabai Nargundkar College of Nursing for women Hingna, Nagpur.	Name:
Address: HINGNA, NAGPUR.	Address:
GSTIN: 27AAATM1969L1Z4	GSTIN:
State: MAHARASHTRA Code	State: Code

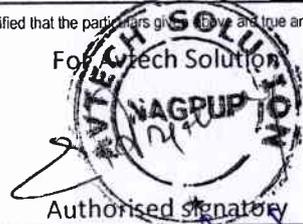
Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	ANNUAL MAINTANANCE CONTRACT										
	16 CH DVR/	0.25	2	2500	625	1250	9%	112.50	9%	112.50	1475.00
	08 ch. DVR (Hostel )	0.25	1	1500	375	375	9%	33.75	9%	33.75	442.50
	40Camera	0.25	40	200	50	2000	9%	180.00	9%	180.00	2360.00
	AMC PERIOD										
	01/04/2023 TO 30/06/2023										
<b>Total</b>						3625		326.25		326.25	4277.50

Total Invoice amount in words	Total Amount before Tax	3625
Rs. Four thousand two hundred seventy seven only.	Add: CGST	326.25
	Add: SGST	326.25
	Total Tax Amount	652.50
	Total Amount after Tax:	4277.50

Bank Details- Canara Bank Branch Bokhara  
 Bank A/C: 52773070000726  
 Bank IFSC: CNRB0015277  
 Terms & conditions-1.No Warranty on brunt of damaged goods  
 2.warranty Of all products by their manufactures/Distributors/ASP 3.No  
 warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods  
 once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid  
 extra against each bouncing of cheque besides civil criminal action

GST on Reverse Charge 4277.00

Certified that the particulars given above are true and correct



Authorised signatory



Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

# MAP SYSTEMS

Powering Digital

34/1, Upkar Chambers,  
R V Road, Basavanagudi  
Bengaluru – 560 004. Karnataka, India  
Phone: 91- 80- 22450187  
<https://mapmyaccess.com>  
<https://mapsystemsindia.com>

TAX  
GICE

No: 2023-24/073

Date: 04/11/2023

Reverse Charge No.: Nil

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

MKSSS's Sitabai Nargundkar  
College of Nursing for Women  
Mouje Sukli (Gupchup),  
Tal. Hingana, Nagpur – 441110  
Maharashtra India

GST -27AAATM1969L1Z4

MKSSS's Sitabai Nargundkar College  
of Nursing for Women  
Mouje Sukli (Gupchup),  
Tal. Hingana, Nagpur – 441110  
Maharashtra India

GST -27AAATM1969L1Z4

Transportation Mode: Electronic

Ref – PO/MKSSSHO/2022-23/22

Dated: 27/04/2022

Email Dated: 04.11.2023

Sl. No.	HSN/SAC	Purchase Order Ref No's / Services	Subscription Period	Unit Price	Amount	
					Rs.	Ps.
1	998313	<ul style="list-style-type: none"> <li>Koha AMC on Cloud Server for One Year</li> <li>Cloud Charges and Support</li> </ul>	July 2023 to June 2024		1,461	00
				Taxable Amount	1,461	00
				CGST @ 9%		
				SGST @ 9%		
				IGST @ 18%	263	00
Total Charges: Rupees One Thousand Seven Hundred Twenty-Four Only.					1,724	00
Reverse Charge Amount					NA	

PAN Card Number: AAPFM8170L

GST Number: 29AAPFM8170L1ZF

State Code: 29

Wire Transfer Details:

Beneficiary Name:

MAP Systems

Bank: KOTAK MAHINDRA BANK LTD

Branch: VV Puram Bangalore

560004

A/c No: 142011012486

Swift Code: KKBKINBB

IFSC CODE: KBK0008055

MIRC CODE: 560485066

For MAP SYSTEMS



*Chandra*

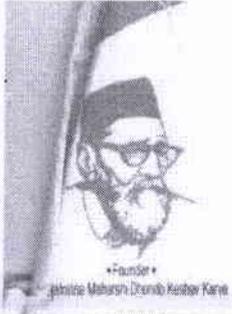
Authorized Signatory



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

**Maharshi Karve Stree Shikshan Samstha's  
SITABAI NARGUNDKAR  
COLLEGE OF NURSING FOR WOMEN, NAGPUR  
Basic B.Sc. Nursing, Post Basic B.Sc. Nursing**

Affiliated to Maharashtra University of Health Sciences, Nasik  
Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Ref.No. Mksss/Nursing/Admin/ 254 /2022

Date : 30 August, 2022

To,  
**Schindler India Private Limited**  
K Rao Complex, 3rd Floor,  
Opp. Gandhi Sagar Lake, Subhash Road, Nagpur - 440018

Dear Sir / Madam,

Ref.: Your Quotation dated 29 August 2022 thru e-mail.

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit.	Rs.
1	1	nos.	LOP for Lift Part. (Lop GS M-U SF)	4439.00	4439.00
2	1	nos.	Labour Charges	995.00	995.00
				Total :	5,434.00
				SGST 9%	490.00
				CGST 9%	490.00
				Grand Total :	6,414.00
<b>In words rupees Six thousand four hundred fourteen only.</b>				<b>R.OFF.</b>	<b>6,414.00</b>

Taxes & Statutory duties: ( please put  mark) to the clause applicable :

- i) Price including all taxes  a) Transportation charges : Not Applicable b) Without  insurance  
ii) Price is exclusive of tax

a) Delivery within 05 days of P.O.

b) Mention our GST no. 27AAATM1969L1Z4 on your invoice

c) TDS Will be deducted wherever applicable.

d) Billing Address : Mksss, Sitabai Nargudkar College of Nursing for women, Hingna, Nagpur. 441110

e) Payment Terms : 100% Payment will be made only after satisfactory receipt of material and acceptance as per our specification.

f) Warranty for 12 Month, Including Materials & Labour

Counter Signature :- Site Engineer Mr. Prashant Supsnade

Prepareds By

Principal

LMC. Member.

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.

**Terms & conditions of purchase :**

**1) Mode of payment :**

- a) Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this purchase order.
- b). Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per

**2. Advance payment against Proforma Bill : Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.**

**3. Billing instruction : Please raise your Bill/invoice in favour of the unit raising Purchase order in duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipt of goods/ service.**

**4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.**

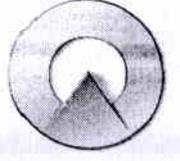
**5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered**

**6. In case of import the following documents are to be furnished :**

- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) /Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt ( in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)

Schindler India Private Limited  
K Rao Complex, 3rd Floor  
Opp. Gandhi Sagar Lake, Subhash Road,  
Nagpur 440018

GSTIN: 27AAECS1548J1Z6



**Schindler**

**Tax Invoice Original for Recipient**

No: CI2700298143

Date: 27.09.2022

Invoice for: ( Bill to )

MAHARSHI KARVESTREE SHIKSHAN SAMSTHA  
Village Sukali  
Nursing College,  
NAGPUR 441110

Site address ( Place of Delivery )

MAHARSHI KARVESTREE SHIKSHAN SAMSTHA  
Nursing College,  
Village Sukali  
NAGPUR 441110

Customer GSTIN: 27AAATM1969L1Z4  
Order Ref:  
Customer No: 110425262  
Customer PAN: AAATM1969L

Customer GSTIN: 27AAATM1969L1Z4  
Place of Supply: Maharashtra 27  
Place of Delivery: Maharashtra 27

Description	Qty	Rate INR	Amount INR
Repair No: 52136368 Elevator 11088047 (11088047) MKSSS, College of Nursing for Women, Village Sukali,, 441110, Nagpur. SAC Code: 995469 SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	1		5,436.00
<u>Description</u> LOP GS 120 M -D SF Key with logo Labour Charges	1 4 1	3,986.00 133.50 916.00	
<b>Subtotal</b>			5,436.00
CGST 9%			489.00
SGST 9%			489.00
<b>Grand Total</b>			6,414.00

**Total Amount**

**6,414.00**

RUPEES SIX THOUSAND FOUR HUNDRED FOURTEEN ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAECs1548J

Reverse Charge Mechanism # No

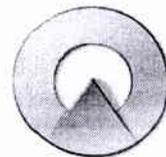


Digitally signed by DS  
SCHINDLER INDIA  
PRIVATE LIMITED 1  
Date: 2022.09.27 16:57:12  
IST  
Reason: Sandhya Sharma  
Location: Nagpur BR

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.  
Page : 1/2

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002

142



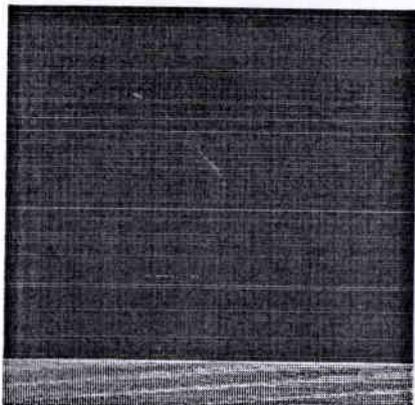
**Schindler**

**ax Invoice Original for Recipient**

No: CI2700298143

Date: 27.09.2022

IRN No:42c34b2d16b1fa25d35e3f99aa1dac113c56e3564d121230b8e95986db778d67



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



# AVTECH SOLUTION

Plot No.-12,NEW BIDPETH, NAGPUR-24.

Mob.No. 9822444045/7507777561

GSTIN: 27BGLPC7006G1ZL

## Tax Invoice

Original For Receipt

Duplicate for supplier/Transport

Triplicate for supplier

Invoice No: 225

Transport Mode: BYHAND

Invoice date: 27-10-2023

Vehicle number:

Reverse Charge (Y/N):

Date of Supply:

State: MAHARASHTRA

Code

Place of Supply

### Bill to Party

### Ship to Party

Name: Mksss. Sitabai Nargundkar College of Nursing for women Hingna, Nagpur.

Name:

Address: HINGNA, NAGPUR.

Address:

GSTIN: 27AAATM1969L1Z4

GSTIN:

State: MAHARASHTRA

Code

State:

Code

Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	ANNUAL MAINTANANCE CONTRACT										
	16 CH DVR/	0.25	2	2500	625	1250	9%	112.50	9%	112.50	1475.00
	08 ch. DVR (Hostel )	0.25	1	1500	375	375	9%	33.75	9%	33.75	442.50
	40Camera	0.25	40	200	50	2000	9%	180.00	9%	180.00	2360.00
	AMC PERIOD										
	01/07/2023 TO 30/09/2023										
<b>Total</b>						3625		326.25		326.25	4277.50

Total Invoice amount in words

Total Amount before Tax 3625

Rs. Four thousand two hundred seventy seven only.

Add: CGST 326.25

Add: SGST 326.25

Total Tax Amount 652.50

Total Amount after Tax: 4277.50

Bank Details- Canara Bank Branch Bokhara

Bank A/C: 52773070000726

Bank IFSC: CNRB0015277

Terms & conditions-1.No Warranty on brunt of damaged goods  
2.warranty Of all products by their manufactures/Distributors/ASP 3.No warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action

GST on Reverse Charge 4277.00

Certified that the particulars given above are true and correct

For AVTECH SOLUTION

*[Signature]*  
Proprietor  
Authorised signatory



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



# AVTECH SOLUTION

Plot No.-12,NEW BIDPETH, NAGPUR-24.

Mob.No. 9822444045/7507777561

GSTIN: 27BGLPC7006G1ZL

## Tax Invoice

Original For Receipt  
Duplicate for supplier/Transport  
Triplicate for supplier

Invoice No: 228 Transport Mode: BYHAND  
Invoice date: 27-10-2023 Vehicle number:  
Reverse Charge (Y/N): Date of Supply:  
State: MAHARASHTRA Code Place of Supply

Bill to Party		Ship to Party	
Name: Mksss. Sitabai Nargundkar College of Nursing for women, Hingna, Nagpur.		Name:	
Address: HINGNA, NAGPUR.		Address:	
GSTIN: 27AAATM1969L1Z4		GSTIN:	
State: MAHARASHTRA	Code	State:	Code

Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	Power Adapter 12V 20 AMP		1	1900	1900	1900	9%	171.00	9*%	171.00	2242.00
<b>Total</b>						1900		171.00		171.00	2242.00

Total Invoice amount in words	Total Amount before Tax	1900
<b>Rs.Two thousand two hundred forty two only.</b>	Add: CGST	171.00
	Add: SGST	171.00
	Total Tax Amount	342.00
	Total Amount after Tax:	2242.00

Bank Details- Canara Bank Branch Bokhara  
Bank A/C: 52773070000726  
Bank IFSC: CNRB0015277

Terms & conditions-1.No Warranty on brunt of damaged goods 2.warranty Of all products by their manufactures/Distributors/ASP 3.No warranty on adaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action

GST on Reverse Charge 2242.00

Certified that the particulars given above are true and correct

For,Avtech Solution  
**For AVTECH SOLUTION**  
*[Signature]*  
Authorised signatory  
Proprietor



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

ACKNOWLEDGEMENT TO CUSTOMER

Date: 23/11/2018

We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).

Reference No/for RTGS/NEFT.....

Branch: HISSR

Remitter's Name: CNIU

Beneficiary Name: Arpesh Sahu

Amount in figures: 648000

For Saksham Reference No (For IMPS) With Date & Time Request

Reference No (For IMPS) 912010006154804

Account No. CNRB0015297

Account No. 2743670000728750

Amount in Words: Six Lakh Four Thousand

Signature

28 NOV 2018 TRANSFERRED

Bank Seal



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

*[Handwritten Signature]*

Nursing



# AVTECH SOLUTION

Plot No.-12,NEW BIDPETH, NAGPUR-24.  
 Mob.No. 9822444045/7507777561  
 GSTIN: 27BGLPC7006G1ZL

## Tax Invoice

Original For Receptient  
 Duplicate for supplier/Transport  
 Triplicate for supplier

Invoice No: 238  
 Invoice date: 01-03-2024  
 Reverse Charge (Y/N):  
 State: MAHARASHTRA

Transport Mode: BYHAND  
 Vehicle number:  
 Date of Supply:  
 Code Place of Supply

Bill to Party		Ship to Party	
Name: Mksss. Sitabai Nargundkar College of Nursing for women Hingna, Nagpur.		Name:	
Address: HINGNA, NAGPUR.		Address:	
GSTIN: 27AAATM1969L1Z4		GSTIN:	
State: MAHARASHTRA		State:	
Code		Code	

Sr. No.	Product Description	HSN/SAC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate%	Amount	Rate%	Amount	
1	ANNUAL MAINTANANCE CONTRACT										
	16 CH DVR/	0.25	2	2500	625	1250	9%	112.50	9%	112.50	1475.00
	08 ch. DVR (Hostel )	0.25	1	1500	375	375	9%	33.75	9%	33.75	442.50
	40Camera	0.25	40	200	50	2000	9%	180.00	9%	180.00	2360.00
	AMC PERIOD										
	01/10/2023 TO 31/12/2023										
<b>Total</b>						3625		326.25		326.25	4277.50

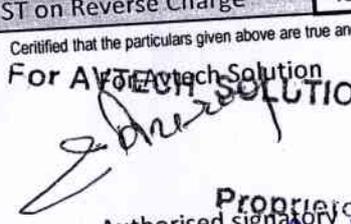
Total Invoice amount in words  
 Rs. Four thousand two hundred seventy seven only.

Total Amount before Tax	3625
Add: CGST	326.25
Add: SGST	326.25
Total Tax Amount	652.50
Total Amount after Tax:	4277.50

Bank Details- Canara Bank Branch Bokhara  
 Bank A/C: 52773070000726  
 Bank IFSC: CNRB0015277

Terms & conditions-1.No Warranty on brunt of damaged goods 2.warranty of all products by their manufactures/Distributors/ASP 3.No warranty onadaptors/Cables/remote 4.No exchange or Refund for Goods once sold 5.A charge Of rs.500+Interest@24%Per annum shall Be levid extra against each bouncing of cheque besides civil criminal action

GST on Reverse Charge 4277.00

Certified that the particulars given above are true and correct  
 For AVTECH SOLUTION  
  
 Proprietor  
 Authorised signatory



Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur

Nursing



Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women**

Mouje Sukli (Gupchup), Hingna, Nagpur - 441110.



SR

Form No : ADM / 08

SNCNW NGP

Date : 04/03/2024

**SERVICE REPORT**

Name and address of contractor : Avtech Solution Plat No-12 New Bidireth  
Nagpur-24

PO No. \_\_\_\_\_

Service and date : \_\_\_\_\_

Name of Service : CCPV Amc Service

Period of Service : 01/10/23 to 31/12/23

Service checked by : 1. Bhede

2. \_\_\_\_\_

Remarks on quality of service : Satisfactory Service.

Bhede  
Signature of Coordinator

Remarks by A.O. about release of payment : \_\_\_\_\_



Approved / Not Approved

[Signature]  
Principal

[Signature]  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



महर्षी कर्वे स्त्री शिक्षण संस्था  
बांधकाम विभाग  
नागपुर



दिनांक : ०१ सप्टेंबर, २०२३

बील नोट

प्रति,  
मा. प्राचार्य,  
सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग,  
महिला महाविद्यालय, हिंगणा, नागपुर

विषय :सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग महिला महाविद्यालय येथील लिफ्टचे Half Yearly Preservation Inspection Contract (form 28 August 2023 to 27 February 2024). चे बील भुगतान करणे बाबत.

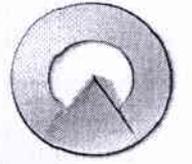
मा. महोदय,

संस्थेच्या मौजा सुकळी गुपचूप ता. हिंगणा, जिल्हा नागपुर येथील सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग महिला महाविद्यालय येथे लिफ्टचे Supply and Installation चे काम Schindler india Private Limited यांच्या मार्फत पुर्ण करण्यात आलेले आहे. तसेच सदर लिफ्टचे Hand Over दिनांक ३० जुन २०१८ रोजी करण्यात आलेले आहेत. त्यानंतर १ वर्षचा Free Maintenance period दिनांक ३० जुन २०१९ रोजी पुर्ण झालेला होता. त्यानंतर मे. Schindler india Private Limited मार्फत वर्ष २०२०-२१-२२ या वर्षा करीता वार्षिक Basic Annual Maintenance Contract प्रति एका लिफ्ट साठी रू. १६०००/- प्रमाणे कंत्राट करण्यात आलेला होता. परंतु आता दोन वर्षा नंतर त्यांनी ९.३७५% टक्केवारी प्रमाणे वाढ करून या वर्षा करीता म्हणजेच २०२३-२४ या वर्षा करीता नविन दर वाढ करून कोटेशन दिलेले होते. त्याप्रमाणे १६ फेब्रुवारी २०२३च्या मंजुरी पत्रानुसार संस्थेचे ओ.ऐ.डी. श्री प्रदीपजी जोशी यांनी मंजुरी दिली असून त्याप्रमाणे शिंडलर यांना सदर कामाची दिनांक २७ फेब्रुवारी २०२३ रोजी वर्क ऑर्डर देण्यात आली होती. दिलेल्या वर्क ऑर्डर नुसार त्यांनी संस्थेच्या वास्तुव्यवस्था विभागात बील हिशोबा करीता सादर केलेले आहे. त्याचे विवरण खालील प्रमाणे.

Description	Rate	Amount
The annual remuneration for the services described in this contract is INR sub total (net of taxes)		
Plus applicable taxes required by law.		
Nursing College Lift	7415.00	
Total	7415.00	
CGST 9%	667.00	
SGST 9%	667.00	



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



**Schindler**

**Tax Invoice Original for Recipient**

No: CI2700369207

Date: 28.08.2023

Invoice for: ( Bill to )

MAHARSHI KARVE STREE SHIKSHAN  
SAMSTHA  
Mouje Sukli, Hingna  
NAGPUR  
NAGPUR 441110

Site address ( Place of Delivery )

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
Mouje Sukli, Hingna  
NAGPUR  
NAGPUR 441110

Customer GSTIN: 27AAATM1969L1Z4  
Order Ref:  
Customer No: 110425262  
Customer PAN: AAATM1969L

Customer GSTIN: 27AAATM1969L1Z4  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 995469

Header Contract No: Maintenance Contract  
0136202194 From 28.08.2023 to 27.02.2024

Description Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE  
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE  
PROPERTY.

Contract No:35540939

Elevator 11088047

MKSSS, Maharshi Karve Stree Shikshan Samstha, College of Nursing for Women, Mouje Sukli,  
Hingna., 441110, Nagpur.

Inspection Preservation

7,415.00

Subtotal		7,415.00
CGST	9%	667.00
SGST	9%	667.00
Grand Total		8,749.00

**Total Amount**

8,749.00

RUPEES EIGHT THOUSAND SEVEN HUNDRED FORTY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAEC1548J

Reverse Charge Mechanism # No



Digitally signed by DS  
SCHINDLER INDIA  
PRIVATE LIMITED 2  
Date: 2023.08.29 08:43:49  
IST  
Reason: Husein Fakhri  
Location: Nagpur BR

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Page : 1/2

Belnr: 5114451666  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank A/C : SCHI110425262  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

150



Maharshi Karve Stree Shikshan Samstha's  
**SITABAI NARGUNDKAR**  
**COLLEGE OF NURSING FOR WOMEN, NAGPUR**



Basic B.Sc. Nursing, Post Basic B.Sc. Nursing  
Affiliated to Maharashtra University of Health Sciences, Nasik  
Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

Ref No. MKSSS/CONW/NSRG/63

Date :- 27 February, 2023

To,  
**Shindier India Private Limited**  
Mouza- Ajani Shop, 6 Gr. Fir,  
Shubham Tower  
Nagpur 440003

Sub :- Work Order for Preservation Inspection contract for elevators (Lift) at Maharshi Karve Stree Shikshan Samstha's Sitabai Nargudkar College of Nursing for women, Hingnas, Nagpur. (AMC Term 28 February, 2023 to 27 February, 2024)

Ref:- Your offer service Contract No. 1108847 Dated 15 February 2023 Regarding Annual Preservation Inspection contract for Elevator (Lift).

Dear Sir/ Madam

With referring to above mentioned subject and discussions at deo nagar campus on dated 15 February 2023 we are Please to give you work order for preservation inspections contract for elevator (Lift) at Maharshi Karve Stree Shikshan Samstha's Sitabai Nargudkar college of Nursing for women, sukli (Gupchup), Hingna, Nagpur.

Scope of Service

To Perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation (s) specified above as described in the maintenance contract and in accordance with the description of "Services and enclosed terms and conditions included in the maintenance contract" (Annex)

The annual remuneration for the services described in this contract is INR sub total (net of taxes

	Rate	Amount
Plus applicable taxes required by law.		14830.00
CGST 9%	1335.00	
SGST 9%	1335.00	
Total		17500.00
R. off		17500.00

Gross Prices Rs. Seventeen Thousand five hundred only

Payment Terms : Annual

Offer Date :- 15 February 2023

College Address : Mouje Sukli (Gupchup), Takli Road, Tal. Hingna, Nagpur  
• Fax No. : 0712-2229092 • Website : www.mksssc12.org  
College of Nursing For Women, Nagpur  
104-2800053000241033, 7507405075  
nursing.nagpur@maharshikarve.org



Principal  
Sitabai Nargundkar

ACKNOWLEDGEMENT TO CUSTOMER



Date: 10/02/23

We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).

Reference No. (For RTGS/NEFT) High

Branch: CDSW

Remitter's Name: SCHIMBERI S

Beneficiary Name: SCHIMBERI S

Amount in Figures: 8601

Retrieved Reference No. (For IMPS)

Name and Signature of Bank Official

Account No. 912010006159804

Account No. 110425362

Amount (In Words): Eight Thousand Eight Hundred only

For Saksham Reference No. (For IMPS)

With Date & Time Request

Cheque No. 211202

IFSC: SJIT01

Branch: SJIT01

City: Nagpur

State: Maharashtra

Country: India



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Software License Renewal Fee, Subscription Charges etc.

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	MICROSOFT LICENCE PURCHASE	MKSSS HO PUNE	156	0	25,188	0	0	0	0	0	25,188	0
2	RESTOL BARCODE SCANNER	UJJAWAL ASSOCIATES	194	6,490	0	0	0	0	0	0	6,490	0
3	MICROSOFT LICENCE PURCHASE	MKSSS HO PUNE	330	62,971	0	0	0	0	0	0	62,971	0
4	WHATS UP SOFTWARE EXPENSES	RAJU MOBILE AND CSC RAZORPAY	58	700	0	0	0	0	0	0	700	0
5	ITC	ITC CLAIMED ON SOFTWARE EXPENSES	GST23	-212	0	0	0	0	0	0	-212	0
6	ITC	ITC CLAIMED ON SOFTWARE EXPENSES	GST9	-486	0	0	0	0	0	0	-486	0
<b>Total</b>				<b>69,463</b>	<b>25,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,651</b>	<b>0</b>



## BILL OF SUPPLY

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No. MS LICENCE/8/2324	Invoice Date : 29.03.2024
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Place of Bill	Place of Supply
SITABAI NARGUNDKAR COLLEGE OF NURSING - BSC NAGPUR	SITABAI NARGUNDKAR COLLEGE OF NURSING - BSC NAGPUR
State Code : 27	State Code : 27
GSTIN :	GSTIN :

Sl.No.	Discription of Service / Goods	Amount
1	MS WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent MS O365EDUA3OpnFac ShrdSvr ALNG Subs VL OLV E MS Intune Open Faculty ALng Sub OLV E 1M Acad AP-3 MS O365EDUA3OpenStuUseBnft ShrdSvr MS Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP QTY : 10	62,970.88
Total Rs.		62,970.88
Add : CGST @ 9%		-
Add : SGST @ 9%		-
Total Rs.		62,970.88

Amount Chargeable(in words) E. & O.E.  
**(RS SIXTY TWO THOUSAND NINE HUNDRED SEVENTY & PAISE EIGHTY EIGHT ONLY)**

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
997331	62,970.88		-	9%	-	9%	-
<b>Total Rs.</b>	<b>62,970.88</b>		-		-		-

GST Payable (in words)  
 NIL

For Maharshi Karve Stree Shikshan Samstha

GSTIN/UIN : 27AAATM1969L1Z4  
 PAN : AAATM1969L

RCM Applicability : NO

Authorised Signatory

THIS IS COMPUTER GENERATED BILL OF SUPPLY HENCE DOES NOT REQUIRE SIGNATURE

## BILL OF SUPPLY

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No. MS LICENCE/9/2324	Invoice Date : 29.03.2024
--	----------------------------------	---------------------------

Place of Bill	Place of Supply	
SITABAI NARGUNDKAR COLLEGE OF NURSING - PBBSC NAGPUR	SITABAI NARGUNDKAR COLLEGE OF NURSING - PBBSC NAGPUR	
State Code : 27 GSTIN :	State Code : 27 GSTIN :	

Sl.No.	Discription of Service / Goods	Amount
1	MS WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent MS O365EDUA3OpnFac ShrdSvr ALNG Subs VL OLV E MS Intune Open Faculty ALng Sub OLV E 1M Acad AP-3 MS O365EDUA3OpenStuUseBnft ShrdSvr MS Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP QTY : 4	25,188.35
Total Rs.		25,188.35
Add : CGST @ 9%		-
Add : SGST @ 9%		-
Total Rs.		25,188.35

Amount Chargeable(in words) E. & O.E.  
**(RS. TWENTY FIVE THOUSAND ONE HUNDRED EIGHTY EIGHT & PAISE THIRTY FIVE ONLY)**

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
997331	25,188.35		-	9%	-	9%	-
<b>Total Rs.</b>	<b>25,188.35</b>		-		-		-

GST Payable (in words)  
 NIL

For Maharshi Karve Stree Shikshan Samstha

GSTIN/UIN : 27AAATM1969L1Z4  
 PAN : AAATM1969L

RCM Applicability : NO

Authorised Signatory

THIS IS COMPUTER GENERATED BILL OF SUPPLY HENCE DOES NOT REQUIRE SIGNATURE

# बसेसचा करारनामा

2024-25



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

आज दिनांक 30 जानेवारी 2024 ला नागपूर येथे संमती पत्र लिहून देणार आणि घेणार खालील अटी व शर्तीमान्य व कबूल करून हे संमती पत्र लिहून देण्यात येत आहे.

- 1) संमती पत्र लिहून देणार हे आमच्या मालकीच्या आयचर व टाटा कंपनीच्या बसेसेचे विवरण खालील प्रमाणे आहे.

Sr. No.	Particular	Bus Qty.	Bus No.
1	49+1	1 Bus	MH-40-0-AT-0280
2	49+1	1 Bus	MH-40-AT-4000
3	39+1	1 Bus	MH-40-BL-7172
4	39+1	1 Bus	MH-40-BL-0400
5	49+1	1 Bus	MH-31-DS-0903

द्वारा दि. 1 फेब्रुवारी 2024 ते दि. 31 जानेवारी, 2025 पर्यंत सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग महिला महाविद्यालय या महाविद्यालयातील विद्यार्थीनींना सकाळी 8.00 वाजता नागपूर शहरातून घेऊन हिंगणा येथे महाविद्यालय सुरू होण्याच्या अगोदर व सायं. 05.30 वाजता महाविद्यालय सुटल्या नंतर ठरवून दिलेल्या ठिकाणा पासून आणने व त्या ठिकाणा पर्यंत सुरक्षित पोहचवून देण्यास जबाबदार राहतील. महाविद्यालयात आल्यानंतर होणाऱ्या जादा ट्रीपचे रक्कम रु. 1500/- GST 5% Extra प्रती ट्रीप प्रती बस चार्जेस जादा लागेल.

- 2) बस सेवेसाठी संस्थेच्या वतिने संस्थेचे सिताबाई नरगुंदकर नर्सिंग महिला महाविद्यालय नागपूर बसेसच मासिक किराया खालील प्रमाणे.

Sr.No.	Bus Seater	Month Rent	GST	Note
1	16+1	42800.00	5% Extra	Bus services Minimum 50km. Per day only extra km. charges.20/- per km. & Extra Trip desal charges 1500/ GST 5% Extra.
2	32+1	56800.00	5% Extra	Bus services Minimum 50km. Per day only extra km. charges.35/- per km. & Extra Trip desal charges 1500/ GST 5% Extra.
3	34+1	56800.00	5% Extra	Bus services Minimum 50km. Per day only extra km. charges.35/- per km. & Extra Trip desal charges 1500/ GST 5% Extra.
4	39+1	67900.00	5% Extra	Bus services Minimum 50km. Per day only extra km. charges.40/- per km. & Extra Trip desal charges 1500/ GST 5% Extra.
5	49+1	76500.00	5% Extra	Bus services Minimum 50km. Per day only extra km. charges.50/- per km. & Extra Trip desal charges 1500/ GST 5% Extra.
6	Innova		Local	Nagpur Local 100 km. for 10 hrs. Rs. 3300/- Toll Tax Extra. And after 100 Km chargeable Rs. 15/- per km
			Outstation	Outstation 300 Km Rs. 4500/- Toll Tax Extra and after 300 km @ Rs. 15/- per km
	Swift Dzure		Local	Nagpur Local 100 km. for 10 hrs. Rs. 2500/- Toll Tax Extra. And after 100 Km chargeable Rs. 13/- per km
			Outstation	Outstation 300 Km Rs. 3000/- Toll Tax Extra and after 300 km @ Rs. 11/- per km
	Tavera / Scorpio		Local	Non A/c Nagpur Local 100 km. 10 Hrs. Rs. 3000/- Toll Tax Extra and after 100 km @ Rs. 13/- per km
			Outstation	Outstation Rs. 13/- per km for Non AC

### Toll Tax + Parking Charges extra

चेक द्वारा प्रत्येक महिन्याच्या दि. 10 तारखे पर्यंत देतील व ते संमती पत्र लिहून देणार घेतील असे मान्य करण्यात आले.

- 3) संस्थेकडून एखादया वेळी तांत्रिक अडचणीमुळे काही कारणास्तव बसचा मासिक किराया देण्यास विलंब झाल्यास उपरोक्त कालवधीमध्ये बस सेवा बंद करता येणार नाही.



नाही हयाची मला जाणीव आहे. व मी बस सेवा देणे बंद करणार नाही हयाची संस्थेला ग्वाही देतो.

- 4) बसची देखभाल व निगा राखण्याची संपूर्ण जबाबदारी बस मालकाची राहिल. बस संदर्भात झालेल्या सर्व कृतींची जबाबदारी संपूर्णपणे बस मालकाची राहिल.
- 6) अचानक बस मध्ये बिघाड आल्यास व दुरुस्तीसाठी विलंब झाल्यास विद्यार्थ्यांची गैरसोय होवू नये म्हणून पर्यायी व्यवस्था उपलब्ध करून देण्याची संपूर्ण जबाबदारी बस मालकाची राहिल.
- 7) बस चालकाला बसची आवश्यक असलेली सर्व वैध कागदपत्रे उपलब्ध करून देण्याची जबाबदारी बस मालकाची राहिल. तसेच बस चालकाचा परवाना वैध असणे अत्यावश्यक राहिल. बसला दररोज आतून झाडू मारणे साफ करून देण्याची जबाबदारी बस मालकाची राहिल.
- 8) विद्यार्थ्यांना महाविद्यालयात आणून सोडल्यानंतर बस महाविद्यालयच्या जागेत पार्किंग करून ठेवण्यात संस्थेची परवानगी राहिल. परंतु बस ची देखरेख करण्याची जबाबदारी बस मालकाची राहिल.
- 9) बस मालकांनी आपल्या सर्व बसेसचे कागदपत्र व बस चालकांचे वाहन परवाने व अड्डार कार्ड महाविद्यालयात जमा करणे बंधनकारक राहिल.

दरील क्र. 1 ते 9 मधील अटी व शर्ती सम्मती पत्र लिहून देणार व लिहून घेणार यांनी वाचून व समजून घेतल्या. त्यास आमची सम्मती असून त्यांचे पालन करणे दोघांवर बंधनकारक राहिल. करिता आज नागपूर येथे सम्मती पत्र लिहून त्या सम्मती पत्रावर सहया केल्या आहेत.

नागपूर

*[Signature]*

साक्षीदार : नाव 1) श्री. प्रशांत वा. सुपुत  
पत्ता ८-१, विद्यालय, सुपुत  
जिल्हा नागपूर

नाव 2) .....  
पत्ता .....



श्री मनोज पवार  
साईकृपा टुर्स अॅण्ड ट्रॅव्हल्स  
सम्मती पत्र लिहून देणाऱ्याची सही

*[Signature]*  
श्री. श्रीकांत चितळे  
सदस्य, स्थानिक व्यवस्थापन समिती  
महर्षी कर्वे स्त्री शिक्षण संस्था  
सिताबाई नरगुंदकर कॉलेज ऑफ नर्सिंग  
महिला महाविद्यालय, हिंगणा,  
नागपूर 441110  
सम्मती पत्र लिहून घेणाऱ्याची सही

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College of Nursing For Women, Nagpur



# SAIKRUPA TOUR & TRAVELS

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Mob:-9960368106,9404584422

GSTIN :- 27AUDPP4872A1Z0

Email:-saikrupatravals@gmail.com.

Date :- 02/12/2023.

## Quotation For Bus

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MOUJE SUKLI (GOPCHUP) HINGNA NAGPUR -441110  
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50. सीटर बस टून्सलिंग चाज्रेस गिनीमम्न 50.किमी करिता चार्जेस टोल पार्किंग GST एक्सट्रा Rs :- 74300 + 1300 = 75600  
चार्जेस 50.किमी चा अत्तरेक पर किमी रुपये 50.रुपये एक्सट्रा पर किमी चार्जेस देयावे लागेल,  
40. सीटर बस टून्सलिंग चाज्रेस गिनीमम्न 50.किमी करिता एक्सट्रा पर किमी चार्जेस रुपये 40. Rs :- 66600 + 1300 = 67900  
35. सीटर बस टून्सलिंग चाज्रेस गिनीमम्न 50.किमी करिता एक्सट्रा पर किमी चार्जेस रुपये 35. Rs :- 55500 + 1300 = 56800  
25. सीटर बस टून्सलिंग चाज्रेस गिनीमम्न 50.किमी करिता एक्सट्रा पर किमी चार्जेस रुपये 30. Rs :- 50500 + 1300 = 51800  
17. सीटर बस टून्सलिंग चाज्रेस गिनीमम्न 50.किमी करिता एक्सट्रा पर किमी चार्जेस रुपये 20. Rs :- 41500 + 1300 = 42800  
एक्सट्रा बस ट्रिप किमल पर ट्रिप चाज्रेस रुपये 1500/- लागेल Rs :- 1500/-

### Taxi

#### डिझायर

- डिझायर टॅक्सी नागपूर लोकल 10. तास 100,किमी रुपये 2500/- ✓  
100. किमी चा अत्तरेक एक्सट्रा पर किमी 13.रुपये चार्जेस दयावे लागेल  
आणि नागपूर ओउटरस्टेशन गिनीमम्न पर डे चार्जेस रुपये 3000/-  
300.किमी करिता अत्तरेक एक्सट्रा पर किमी 11.रुपये पर किमी चार्जेस दयावे लागेल ओउटरस्टेशन पर किमी 11/- पर  
किमी चार्जेस दयावे लागेल

### इंनोवा

- इंनोवा टॅक्सी नागपूर लोकल 10. तास 100,किमी रुपये 3300/- 100. किमी चा अत्तरेक एक्सट्रा पर किमी 15.रुपये  
पर किमी चाज्रेस दयावे लागेल  
आणि नागपूर ओउटरस्टेशन गिनीमम्न पर डे चार्जेस रुपये 4500/- 300.किमी करिता अत्तरेक एक्सट्रा पर किमी  
15.रुपये पर किमी चार्जेस दयावे लागेल ओउटरस्टेशन पर किमी 15/- पर किमी चार्जेस दयावे लागेल

### तवेरा स्कॉर्पिओ

- तवेरा स्कॉर्पिओ टॅक्सी नागपूर लोकल 10. तास 100,किमी रुपये 3000/- 100. किमी चा अत्तरेक एक्सट्रा पर किमी  
13.रुपये चार्जेस दयावे लागेल  
ओउटरस्टेशन पर किमी 13.रुपये पर किमी चार्जेस NON A/C.



  
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MAHARSHI KARVE STREE SHIKSHAN SAMSTHA  
SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR  
B.Sc Nursing, PB.B.Sc Nursing & M.Sc Nursing

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S.No	Students Name	Year	Pick Location	Drop Location
1	ALONE NUTAN DILIP	BSc 1st year	Manewada/Buildi	College
2	MENDAKE ANJALI DEVIDAS	BSc 1st year	Manewada/Buildi	College
3	TEKADE ARYA PRAMOD	BSc 1st year	Manewada/Buildi	College
4	BADOLE SALONI CHAKRAWARTI	BSc 1st year	Manewada/Buildi	College
5	BADWAIK NAMOTI DILIP	BSc 1st year	Manewada/Buildi	College
6	BAGADE ISHIKA SUDHIR	BSc 1st year	Manewada/Buildi	College
7	BAHADURE PRAKRUTI ANIL	BSc 1st year	Manewada/Buildi	College
8	BALUGWAR SNEHAL KOMRA	BSc 1st year	Manewada/Buildi	College
9	BATTE NAYANA MURLIDHAR	BSc 1st year	Manewada/Buildi	College
10	BHADADE VAISHNAVI WAMAN	BSc 1st year	Manewada/Buildi	College
11	BHAVE KAJAL PRAKASH	BSc 1st year	Manewada/Buildi	College
12	DESHKAR RAGINI ASHOK	BSc 1st year	Manewada/Buildi	College
13	DOBANIUIKEY PUJA RAJESH	BSc 1st year	Manewada/Buildi	College
14	DONGARE NANDINI KHUSHAL	BSc 1st year	Manewada/Buildi	College
15	DOYE KIRAN GANESH	BSc 1st year	Manewada/Buildi	College
16	GADDALWAR PRAPTI PRAFUL	BSc 1st year	Manewada/Buildi	College
17	GANJIWALE SAKSHI ANIL	BSc 1st year	Manewada/Buildi	College
18	GARPADE SHARWARI KUNDAN	BSc 1st year	Manewada/Buildi	College
19	GURNULE RADHA RAVINDRAKUMAR	BSc 1st year	Manewada/Buildi	College
20	HIWARE VAISHNAVI DHANRAJ	BSc 1st year	Manewada/Buildi	College
21	ITANKAR DHANSHREE DILIP	BSc 1st year	Manewada/Buildi	College
22	PANDE JANVHI SANTOSH	BSc 1st year	Manewada/Buildi	College
23	JIWTODE VAISHNAVI RAJENDRA	BSc 1st year	Manewada/Buildi	College
24	KAMDI SAMIKSHA VINOD	BSc 1st year	Manewada/Buildi	College
25	KAPSE SNEHA BALUPRASAD	BSc 1st year	Manewada/Buildi	College
26	KARANJEKAR PRANJALI KISHOR	BSc 1st year	Manewada/Buildi	College
27	KAREWAR BHAVANA TULSHIRAM	BSc 1st year	Manewada/Buildi	College
28	KHADE PRANALI MAROTI	BSc 1st year	Manewada/Buildi	College
29	KHANDAIT SUHANI NARENDRA	BSc 1st year	Manewada/Buildi	College
30	KHARE SONAL SATISH	BSc 1st year	Manewada/Buildi	College
31	SAWARKAR KHUSHI LAXMIKANT	BSc 1st year	Manewada/Buildi	College
32	KUNALI LAXMAN SATHAWANE	BSc 1st year	Manewada/Buildi	College
33	GHODAM LINA KAMALAKAR	BSc 1st year	Manewada/Buildi	College
34	LODHE RAKHI PRAKASH	BSc 1st year	Manewada/Buildi	College
35	RAGHORTE MANVI SHAMDEV	BSc 1st year	Manewada/Buildi	College
36	MASRAM VAISHNAVI MOHAN	BSc 1st year	Manewada/Buildi	College
37	RAHUL MEGHA VILAS	BSc 1st year	Manewada/Buildi	College
38	MESHARAM MANSI MANOJ	BSc 1st year	Manewada/Buildi	College
39	MHASHAKHETRI JAYASHRI SURESH	BSc 1st year	Manewada/Buildi	College
40	MUNDE RADHIKA SANJIVKUMAR	BSc 1st year	Manewada/Buildi	College
41	NIKHAR TRIVENI RAJENDRAJI	BSc 1st year	Manewada/Buildi	College
42	GHODE NIKITA GOVINDARAO	BSc 1st year	Manewada/Buildi	College
43	PETKAR RIYA KAILAS	BSc 1st year	Manewada/Buildi	College
44	PIKALMUNDE DHANSHREE SANJAY KUMAR	BSc 1st year	Manewada/Buildi	College
45	POKALE RUCHIRA MAHENDRA	BSc 1st year	Manewada/Buildi	College

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46	PUPPALWAR SARIYA BHOJRAJ	BSc 1st year	Manewada/Buildi	College
47	SAKHARE RAGINI KHEMRAJ	BSc 1st year	Manewada/Buildi	College
48	RAMTEKE KOMAL KHEMRAJ	BSc 1st year	Manewada/Buildi	College
49	RAMTEKE SAAZN SHRIKRUSHNA PAPITA	BSc 1st year	Manewada/Buildi	College
50	SABALE SAKSHI RATIRAM	BSc 1st year	Manewada/Buildi	College
51	SABLE KHUSHI GHANSHYAM	BSc 1st year	Manewada/Buildi	College
52	SAMARTH ANUSHKA GAJANAN	BSc 1st year	Manewada/Buildi	College
53	SAPKAL AYUSHI SANJAYRAO	BSc 1st year	Manewada/Buildi	College
54	SHAHARE HARSHITA CHHATRAPATI	BSc 1st year	Manewada/Buildi	College
55	SHENDE PUJA PURUSHOTTAM	BSc 1st year	Manewada/Buildi	College
56	SHENDE SHREYA DNYANESHWAR	BSc 1st year	Manewada/Buildi	College
57	CHOUDHARI SHRAVANI GAJANANRAO	BSc 1st year	Manewada/Buildi	College
58	SIWANKAR PRITI ARUN	BSc 1st year	Manewada/Buildi	College
59	SOLANKE GAYATRI SANTOSH	BSc 1st year	Manewada/Buildi	College
60	GAIMUKHE SUHANI ABHAY	BSc 1st year	Manewada/Buildi	College
61	SUKARE MADHURI VILAS	BSc 1st year	Manewada/Buildi	College
62	TALANDE DURGA TUKARAM	BSc 1st year	Manewada/Buildi	College
63	TAWADE KARISHMA SANJAY	BSc 1st year	Manewada/Buildi	College
64	VAIDYA TWINKLE RATNADIP	BSc 1st year	Manewada/Buildi	College
65	THAKARE PRANALI SHANKAR	BSc 1st year	Manewada/Buildi	College
66	TIMANDE HARSHALI SUBHASH	BSc 1st year	Manewada/Buildi	College
67	WAGHADE VEDIKA PREMALAL	BSc 1st year	Manewada/Buildi	College
68	WATANE RACHEL SHAMUWEL	BSc 1st year	Manewada/Buildi	College
69	HEMANE SHRUTI SURESH	BSc 1st year	Manewada/Buildi	College
70	THERE SAKSHI GOWARDHAN	BSc 1st year	Manewada/Buildi	College
71	MINAKSHI MADAME	BSc 1st year	Manewada/Buildi	College
72	Ahake Rishika Narayan	BSc 2nd year	Manewada/Buildi	College
73	AMRUTA KASHINATH LANJEWAR	BSc 2nd year	Manewada/Buildi	College
74	APURVA JAIPAL BAGDE	BSc 2nd year	Manewada/Buildi	College
75	ATRAM DHARTI KRUSHNA	BSc 2nd year	Manewada/Buildi	College
76	Bombarde Dikshika Jagdish	BSc 2nd year	Manewada/Buildi	College
77	BOPCHE DIPTI SHAMRAO	BSc 2nd year	Manewada/Buildi	College
78	BOPCHE YAMINI LEKHACHAND	BSc 2nd year	Manewada/Buildi	College
79	CHAUDHARI MANSWI SANJAY	BSc 2nd year	Manewada/Buildi	College
80	CHAUHAN PRACHI MUNNA	BSc 2nd year	Manewada/Buildi	College
81	CHAVAN POOJA VILAS	BSc 2nd year	Manewada/Buildi	College
82	CHITRA BANDUJI WADHAI	BSc 2nd year	Manewada/Buildi	College
83	DAHATE SNEHAL KAMAL	BSc 2nd year	Manewada/Buildi	College
84	DHODARE ACHAL DILIP	BSc 2nd year	Manewada/Buildi	College
85	DHOLNE SIMRAN SUBHASHCHANDRA	BSc 2nd year	Manewada/Buildi	College
86	DIYA DIPAK BHAGADKAR	BSc 2nd year	Manewada/Buildi	College
87	DONGARWAR AKSHEETA HARISHCHANDRA	BSc 2nd year	Manewada/Buildi	College
88	DURGE MANSI GAMTIDAS	BSc 2nd year	Manewada/Buildi	College
89	GAIKWAD ACHAL NARESH	BSc 2nd year	Manewada/Buildi	College
90	GAJBHIYE MAMTA MOKSHAVIR	BSc 2nd year	Manewada/Buildi	College
91	GANVIR LINA ARUN	BSc 2nd year	Manewada/Buildi	College
92	GEDAM APEKSHA DIWAKAR	BSc 2nd year	Manewada/Buildi	College
93	GEDAM SHRUTI GAUTAM	BSc 2nd year	Manewada/Buildi	College
94	GUNJAN SONARE	BSc 2nd year	Manewada/Buildi	College
95	HANGE SAROJA DNYANESHWAR	BSc 2nd year	Manewada/Buildi	College
96	JAMBHULKAR SALONI SANJAYKUMAR	BSc 2nd year	Manewada/Buildi	College
97	JAMES MADHUMITA GEORGE	BSc 2nd year	Manewada/Buildi	College
98	KALE VANSHIKA DEVENDRA	BSc 2nd year	Manewada/Buildi	College
99	KANNAKE HEENA BANDU	BSc 2nd year	Manewada/Buildi	College
100	KAPSE NEHA MANOHAR	BSc 2nd year	Manewada/Buildi	College

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101	KARISHMA DHANRAJ GAIDHANE	BSc 2nd year	Manewada/Buildi	College
102	KHAIRKAR ARPITA RAJU	BSc 2nd year	Manewada/Buildi	College
103	KHOBRADE SEJAL MANOHAR	BSc 2nd year	Manewada/Buildi	College
104	KHUSHBU RAJENDRA BISEN	BSc 2nd year	Manewada/Buildi	College
105	KIRPANE AARTI SANJAY	BSc 2nd year	Manewada/Buildi	College
106	KORE AARTI RAJESH	BSc 2nd year	Manewada/Buildi	College
107	KUTE SHRUTI SATISHRAO	BSc 2nd year	Manewada/Buildi	College
108	LANJEWAR ANJALI MAHAVIR	BSc 2nd year	Manewada/Buildi	College
109	LILHARE PRITEE CHHOTELAL	BSc 2nd year	Manewada/Buildi	College
110	Mahalle Pranoti Haribhau	BSc 2nd year	Manewada/Buildi	College
111	MANASHI PAUNIKAR	BSc 2nd year	Manewada/Buildi	College
112	MAYURI ANIL PARVE	BSc 2nd year	Manewada/Buildi	College
113	MAYURI MILIND MESHRAM	BSc 2nd year	Manewada/Buildi	College
114	MAYURI SURESH NEWARE	BSc 2nd year	Manewada/Buildi	College
115	MESHRAM AASTHA VINOD	BSc 2nd year	Manewada/Buildi	College
116	MESHRAM DAMINI ARUN	BSc 2nd year	Manewada/Buildi	College
117	MESHRAM RAKSHA ARUN	BSc 2nd year	Manewada/Buildi	College
118	MESHRAM SUHANI BHAURAO	BSc 2nd year	Manewada/Buildi	College
119	MOTGHARE VAIBHAVI RAMDAS	BSc 2nd year	Manewada/Buildi	College
120	MUDHANE PRAJAKTA SUDHAKAR	BSc 2nd year	Manewada/Buildi	College
121	MULEY HIMAKSHI SUBHASH	BSc 2nd year	Manewada/Buildi	College
122	NAGOSE JAYA SHANKAR	BSc 2nd year	Manewada/Buildi	College
123	NANDESHWAR DAMINI SUKHADEV	BSc 2nd year	Manewada/Buildi	College
124	NIGHOT NIKITA NARENDRA	BSc 2nd year	Manewada/Buildi	College
125	PATEL RIYA RAJKUMAR	BSc 2nd year	Manewada/Buildi	College
126	PRACHI BALIRAM BAWANKULE	BSc 2nd year	Manewada/Buildi	College
127	PRAJAKTA RAJESH CHIWANDE	BSc 2nd year	Manewada/Buildi	College
128	PRIYANKA SURESH DANGE	BSc 2nd year	Manewada/Buildi	College
129	RAJGIRE ACHAL RAJENDRA	BSc 2nd year	Manewada/Buildi	College
130	RAMTEKE SACHI TRIVIN	BSc 2nd year	Manewada/Buildi	College
131	SAHARE DHAMMAJYOTI PRAVIN	BSc 2nd year	Manewada/Buildi	College
132	SAKSHI RAMESH BOLKUNTWAR	BSc 2nd year	Manewada/Buildi	College
133	SALONI ARUN CHANDEKAR	BSc 2nd year	Manewada/Buildi	College
134	SANGODKAR SHRUTI BHOJRAJ	BSc 2nd year	Manewada/Buildi	College
135	SHAHARE SWATI BHASKAR	BSc 2nd year	Manewada/Buildi	College
136	SHAIKH SAYAMA ANWAR	BSc 2nd year	Manewada/Buildi	College
137	SHARMA SNEHA OMPRAKASH	BSc 2nd year	Manewada/Buildi	College
138	SHASTRAKAR TRUPTI ARVIND	BSc 2nd year	Manewada/Buildi	College
139	SHENDE SAKSHI DHANRAJ	BSc 2nd year	Manewada/Buildi	College
140	SHILARE VAISHNAVI PRAKASH	BSc 2nd year	Manewada/Buildi	College
141	SHITAL UMASHANKAR RAHANGDALE	BSc 2nd year	Manewada/Buildi	College
142	SIYA GIRIDHAR GEDAM	BSc 2nd year	Manewada/Buildi	College
143	SNEHA PRAMOD SHAMKUWAR	BSc 2nd year	Manewada/Buildi	College
144	TURKANE PRACHI SHIVSHANKAR	BSc 2nd year	Manewada/Buildi	College
145	URVASHI BUDHRAO KAWADKAR	BSc 2nd year	Manewada/Buildi	College
146	VAIDYA GAURI VILAS	BSc 2nd year	Manewada/Buildi	College
147	VISHAKHA SHENDE	BSc 2nd year	Manewada/Buildi	College
148	WAGHADE SANTOSHI MADHAV	BSc 2nd year	Manewada/Buildi	College
149	WAGHMARE TAMANNA NAGSEN	BSc 2nd year	Manewada/Buildi	College
150	AKANSHA VINOD NAGRARE	BSc 2nd year	Manewada/Buildi	College
151	APARNA DIPAK ZADE	BSc 2nd year	Manewada/Buildi	College
152	AYUSHI ANMOL SELARE	BSc 2nd year	Manewada/Buildi	College
153	BHARTI CHUNKAI KASHYAP	BSc 2nd year	Manewada/Buildi	College
154	CHOURE ISHA VINOD	BSc 2nd year	Manewada/Buildi	College
155	DANDEKAR SAKSHI RAMDAS	BSc 2nd year	Manewada/Buildi	College

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156	GADHAVE RASHMI DEVRAM	BSc2nd year	Manewada/Buildi	College
157	GOLDI GANESH SHARNAGAT	BSc2nd year	Manewada/Buildi	College
158	GONDANE PRANALI ARUN	BSc2nd year	Manewada/Buildi	College
159	HARINKHEDE SAKSHI JAYCHAND	BSc2nd year	Manewada/Buildi	College
160	HUKARE NEHA	BSc2nd year	Manewada/Buildi	College
161	ISKAPE TANUSHRI SUBHASH	BSc2nd year	Manewada/Buildi	College
162	KANGALE PRACHI SANJAY	BSc2nd year	Manewada/Buildi	College
163	KAREMORE VAISHNAVI RAMKRISHNA	BSc2nd year	Manewada/Buildi	College
164	KATOLE TANU SANJAY	BSc2nd year	Manewada/Buildi	College
165	KHOPE NANDINI RAMCHANDRA	BSc2nd year	Manewada/Buildi	College
166	LILHARE KARNIKA RAJESH	BSc2nd year	Manewada/Buildi	College
167	MAHAKALKAR ALISHA GANESH	BSc2nd year	Manewada/Buildi	College
168	MAMITA MAHADEV MANDALWAR	BSc2nd year	Manewada/Buildi	College
169	MANJIRI YUWRAJ KALAMBHE	BSc2nd year	Manewada/Buildi	College
170	MANSI SALVE	BSc2nd year	Manewada/Buildi	College
171	MESHARAM ADITI AVINASH	BSc2nd year	Manewada/Buildi	College
172	MESHARAM PRATIKSHA KAILASH	BSc2nd year	Manewada/Buildi	College
173	NAGRALE SAKSHI SUBHASH	BSc2nd year	Manewada/Buildi	College
174	NAGRIKAR SNEHAL GIRIDHAR	BSc2nd year	Manewada/Buildi	College
175	NANDINI SUNIL BAWANE	BSc2nd year	Manewada/Buildi	College
176	NIKURE SAKSHI ISHWAR	BSc2nd year	Manewada/Buildi	College
177	NUTAN BHOJRAJ NIKHADE	BSc2nd year	Manewada/Buildi	College
178	PACHARE RASHMITA RAJESH	BSc2nd year	Manewada/Buildi	College
179	PANEMWAR PRATIKSHA SHANKAR	BSc2nd year	Manewada/Buildi	College
180	PARDHI KHUSHBU OMKAR	BSc2nd year	Manewada/Buildi	College
181	PATIL PRERNA KIRAN	BSc2nd year	Manewada/Buildi	College
182	POTE VAISHNAVI ANIL	BSc2nd year	Manewada/Buildi	College
183	PRACHI PRAKASH BHOYAR	BSc2nd year	Manewada/Buildi	College
184	PRIYANKA KISHOR SHAHARE	BSc2nd year	Manewada/Buildi	College
185	PURVA SAKURE	BSc2nd year	Manewada/Buildi	College
186	RAHANGDALE SAKSHI KAILASH	BSc2nd year	Manewada/Buildi	College
187	RAHATE ADITI KIRAN	BSc2nd year	Manewada/Buildi	College
188	RAMTEKE TEJASWINI VISHWANATH	BSc2nd year	Manewada/Buildi	College
189	RAUT JANVI ONKAR	BSc2nd year	Manewada/Buildi	College
190	RITIKA KOTANGALE	BSc2nd year	Manewada/Buildi	College
191	ROSE GAJANAN SONUNE	BSc2nd year	Manewada/Buildi	College
192	RUPALI RAUT	BSc2nd year	Manewada/Buildi	College
193	SAKHARKAR SAMRUDDHI JIVATU	BSc2nd year	Manewada/Buildi	College
194	SAKSHI YASHWANT BHULE	BSc2nd year	Manewada/Buildi	College
195	SAKURE PUJA DHANRAJ	BSc2nd year	Manewada/Buildi	College
196	SALONI DHOPTTE	BSc2nd year	Manewada/Buildi	College
197	SANKHE SHRADDHA VIKAS	BSc2nd year	Manewada/Buildi	College
198	SATPUTE SANJANA DEEPAK	BSc2nd year	Manewada/Buildi	College
199	SATPUTE TEJASVI SUNIL	BSc2nd year	Manewada/Buildi	College
200	SHENDE SAKSHI RAMDAS	BSc2nd year	Manewada/Buildi	College
201	SMITA SATYAWAN BISEN	BSc2nd year	Manewada/Buildi	College
202	SNEHA GAIKWAD	BSc2nd year	Manewada/Buildi	College
203	SNEHA PARKHI	BSc2nd year	Manewada/Buildi	College
204	TEJAL SURESH MESHARAM	BSc2nd year	Manewada/Buildi	College
205	TELHANDE TINA ARUNRAO	BSc2nd year	Manewada/Buildi	College
206	THAKRE DIPALI BHUMESHWAR	BSc2nd year	Manewada/Buildi	College
207	TIWARI NIHARIKA RAKESH	BSc2nd year	Manewada/Buildi	College
208	UKEY SEJAL SATISH	BSc2nd year	Manewada/Buildi	College
209	UPARIKAR SNEHA SUDHAKAR	BSc2nd year	Manewada/Buildi	College
210	VAISHNAVI KARKADE	BSc2nd year	Manewada/Buildi	College

Principal  
 Sitabai Nagarkar  
 College of Nursing For Women, Nagpur



211	VYANKATKAR TRIVENI DILIP	BSc2nd year	Manewada/Buildi	College
212	WAGHMARE LEENA KHUSHAL	BSc2nd year	Manewada/Buildi	College
213	ZILPE RUCHIKA RAJENDRA	BSc2nd year	Manewada/Buildi	College
214	ALFIYA AKRAM KHAN PATHAN	BSc 4th Year	Manewada/Buildi	College
215	AMBHORE PAYAL BABARAO	BSc 4th Year	Manewada/Buildi	College
216	ASHTEKAR ISHA WAMANRAO	BSc 4th Year	Manewada/Buildi	College
217	AURASE MONIKA PATIRAM	BSc 4th Year	Manewada/Buildi	College
218	AYUSHI VASANT MESHAM	BSc 4th Year	Manewada/Buildi	College
219	BAIS ISHA KISHORSINGH	BSc 4th Year	Manewada/Buildi	College
220	BHAISARE DIPALI HARENDRA	BSc 4th Year	Manewada/Buildi	College
221	BHATKAR SUHANI ANILRAO	BSc 4th Year	Manewada/Buildi	College
222	BHOWATE MANSI VINOD	BSc 4th Year	Manewada/Buildi	College
223	BISANE NANDINI GOPAL	BSc 4th Year	Manewada/Buildi	College
224	BODADE ANJALI VINAYAK	BSc 4th Year	Manewada/Buildi	College
225	BRAMHANKAR GAYATREE LOKNATH	BSc 4th Year	Manewada/Buildi	College
226	BUTLEY REVATI SANJAY	BSc 4th Year	Manewada/Buildi	College
227	CHETNA VILAS TEMBHURNE	BSc 4th Year	Manewada/Buildi	College
228	CHIKATE SHARON NALINI	BSc 4th Year	Manewada/Buildi	College
229	DANGE SUJATA SURESH	BSc 4th Year	Manewada/Buildi	College
230	DARVE POONAM ASHOK	BSc 4th Year	Manewada/Buildi	College
231	DHANDE SHREYA RAVINDRA	BSc 4th Year	Manewada/Buildi	College
232	DIWATHE PRACHI CHANDRALAL	BSc 4th Year	Manewada/Buildi	College
233	DNYANASHREE DURUGKAR	BSc 4th Year	Manewada/Buildi	College
234	DONGRE SHIMPLI SUNDERDEEP	BSc 4th Year	Manewada/Buildi	College
235	DONGRE URJA KISHOR	BSc 4th Year	Manewada/Buildi	College
236	DUBEY BHAGYASHREE KISHORILAL	BSc 4th Year	Manewada/Buildi	College
237	FUNDE DIVYA RAJESH	BSc 4th Year	Manewada/Buildi	College
238	GADPAYLE PRACHI ARUN	BSc 4th Year	Manewada/Buildi	College
239	SAYALI ASHISH GAJBHIYE	BSc 4th Year	Manewada/Buildi	College
240	GAJBHIYE SEJAL HIRALAL	BSc 4th Year	Manewada/Buildi	College
241	GAWALE DEVESHWARI PUNDLIK	BSc 4th Year	Manewada/Buildi	College
242	ISHIKA KISHOR GHUGUSKAR	BSc 4th Year	Manewada/Buildi	College
243	GIRPUNJE KRUTIKA ATUL	BSc 4th Year	Manewada/Buildi	College
244	GONDHALE NIRASHA VIJAYKUMAR	BSc 4th Year	Manewada/Buildi	College
245	HANGE JYOTI JAYRAM	BSc 4th Year	Manewada/Buildi	College
246	ISHA ANTHONINA PHILIPS	BSc 4th Year	Manewada/Buildi	College
247	JUARE SONAL SACHINDEV	BSc 4th Year	Manewada/Buildi	College
248	KALASKAR KOMAL CHHAGAN	BSc 4th Year	Manewada/Buildi	College
249	KALE PALLAVI PREMRAJ	BSc 4th Year	Manewada/Buildi	College
250	KANDALKAR VAISHNAVI ARUNRAO	BSc 4th Year	Manewada/Buildi	College
251	KANOJE SHRUTIKA DASHRATH	BSc 4th Year	Manewada/Buildi	College
252	KAPSE JHANVI TULARAM	BSc 4th Year	Manewada/Buildi	College
253	KOTANGALE ALISHA NITIN	BSc 4th Year	Manewada/Buildi	College
254	KUMBHARE PRACHI DILIP	BSc 4th Year	Manewada/Buildi	College
255	LAHASE SAKSHI RAJU	BSc 4th Year	Manewada/Buildi	College
256	LEKHITA LAKADE	BSc 4th Year	Manewada/Buildi	College
257	LOKHANDE LAJWANTI KISHORRAO	BSc 4th Year	Manewada/Buildi	College
258	MADAVI ROHINI MANSARAM	BSc 4th Year	Manewada/Buildi	College
259	MAHESHWARI SHRIKRUSHNA BHOYAR	BSc 4th Year	Manewada/Buildi	College
260	SAYEE GANESH MANDEKAR	BSc 4th Year	Manewada/Buildi	College
261	MANIKKULE SHRUTI JOGENDRA	BSc 4th Year	Manewada/Buildi	College
262	MASKE AISHWARYA AVINASH	BSc 4th Year	Manewada/Buildi	College
263	MATE HARSHAL SAHASRAM	BSc 4th Year	Manewada/Buildi	College
264	MATE SHARVARI GYANIRAM	BSc 4th Year	Manewada/Buildi	College
265	ARPITA BANDUJI MUDE	BSc 4th Year	Manewada/Buildi	College

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College of Nursing For Women, Nagpur



266	NAKADE YAMINI NILKAMAL	BSc 4th Year	Manewada/Buidi	College
267	NARNAWARE SAYALI TIRTHRAJ	BSc 4th Year	Manewada/Buidi	College
268	SEJAL RAMESH NIMJE	BSc 4th Year	Manewada/Buidi	College
269	PANT MANSI RAJESH	BSc 4th Year	Manewada/Buidi	College
270	PATLE SHALU LALCHAND	BSc 4th Year	Manewada/Buidi	College
271	PENDAM VAISHANAVI SANTOSH	BSc 4th Year	Manewada/Buidi	College
272	PRACHI MOHARKAR	BSc 4th Year	Manewada/Buidi	College
273	PRAJAKTA SAHEBRAO DHOLE	BSc 4th Year	Manewada/Buidi	College
274	RASHI GHANSHYAM MESHRAM	BSc 4th Year	Manewada/Buidi	College
275	NEHA RAJUSINGH RATHOD	BSc 4th Year	Manewada/Buidi	College
276	RUTUJA KIRAN WARGHANE	BSc 4th Year	Manewada/Buidi	College
277	SAKSHI PRUTHVIRAJ MANAPURE	BSc 4th Year	Manewada/Buidi	College
278	SAKSHI VIJENCRA BAHKAR	BSc 4th Year	Manewada/Buidi	College
279	SAMRUDHI KAILASH PUDKE	BSc 4th Year	Manewada/Buidi	College
280	SEJAL DORLE	BSc 4th Year	Manewada/Buidi	College
281	SHELAKI SHIVANI BHENATH	BSc 4th Year	Manewada/Buidi	College
282	SHELWATE SMITA MANOHAR	BSc 4th Year	Manewada/Buidi	College
283	SIKDAR MANISHA HARENDRANATH	BSc 4th Year	Manewada/Buidi	College
284	SIMRAN SUKHLAL YADAV	BSc 4th Year	Manewada/Buidi	College
285	SNEHA PURUSHOTTAM LADI	BSc 4th Year	Manewada/Buidi	College
286	BHARTI DINESH TIRBUDE	BSc 4th Year	Manewada/Buidi	College
287	UNDIRWADE SAKSHI YADAO	BSc 4th Year	Manewada/Buidi	College
288	WAGHDHARE SHRUTI GAJANAN	BSc 4th Year	Manewada/Buidi	College
289	MANIHAR HARSHITA RAMESH	BSc 4th Year	Manewada/Buidi	College
290	WARKADE JAYDHI RAJKUMAR	BSc 4th Year	Manewada/Buidi	College
291	WASNIK DRUSHTI PRAVIN	BSc 4th Year	Manewada/Buidi	College



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### POST BASIC B.SC NURSING

1	INDURKAR SEJAL PREMANAND	PB BSc 1st year	Manewada/Buildi	College
2	POWALE GAURI SUNIL	PB BSc 1st year	Manewada/Buildi	College
3	VAIDYA SWATI ARUN	PB BSc 1st year	Manewada/Buildi	College
4	NARAYANE PRADNYA BHIMRAOJI	PB BSc 1st year	Manewada/Buildi	College
5	MESHARAM SHRADHA DNYANESHWAR	PB BSc 1st year	Manewada/Buildi	College
6	URADE PRADNYA DIWAKARJI	PB BSc 1st year	Manewada/Buildi	College
7	WAGH SUHASINI SHAMRAO	PB BSc 1st year	Manewada/Buildi	College
8	SATPUTE NAMRATA DNYANSHWAR	PB BSc 1st year	Manewada/Buildi	College
9	CHAWARE PRATIKSHA RAJENDRA	PB BSc 1st year	Manewada/Buildi	College
10	GAVHALE PRACHI SHANKAR	PB BSc 1st year	Manewada/Buildi	College
11	RAUT DEEPANJALI DEVENDRA	PB BSc 1st year	Manewada/Buildi	College
12	TIRPUDE ABHILASHA RASHTRAPAL	PB BSc 1st year	Manewada/Buildi	College
13	ANDE SHRUTIKA SURESH	PB BSc 1st year	Manewada/Buildi	College
14	MESHARAM PRAGATI RATNASHIL	PB BSc 1st year	Manewada/Buildi	College
15	GAIKWAD SAMIKHSA PRAMOD	PB BSc 1st year	Manewada/Buildi	College
16	BURBURE ASHWINI VINOD	PB BSc 1st year	Manewada/Buildi	College
17	ASIYA TABASSUM MOHAMMAD JAMEEL	PB BSc 1st year	Manewada/Buildi	College
18	JANBANDHU RUTUJA VIJAY	PB BSc 1st year	Manewada/Buildi	College
19	NAIK SHRADDHA NARHARI	PB BSc 1st year	Manewada/Buildi	College
20	KOKATE PRATIKSHA RAMKRISHNAJI	PB BSc 1st year	Manewada/Buildi	College
21	YELANE DNYANESHWARI JADHAV	PB BSc 1st year	Manewada/Buildi	College
22	POHANKAR SHIVANI WAMANRAO	PB BSc 1st year	Manewada/Buildi	College
23	MOKHADE PRACHI PREMDAS	PB BSc 1st year	Manewada/Buildi	College
24	SHENDRE SHUBHANGI SANDEEPRAO	PB BSc 1st year	Manewada/Buildi	College
25	KOWE DIKSHA KARTIKSWAMI	PB BSc 1st year	Manewada/Buildi	College
26	WADASKAR RUTUJA RAJENDRA	PB BSc 1st year	Manewada/Buildi	College
27	THAKRE RUCHIKA MAHENDRA	PB BSc 1st year	Manewada/Buildi	College
28	BHANGE SHRADDHA NIRANJAN	PB BSc 1st year	Manewada/Buildi	College
29	FUNDE YOGITA DEVCHAND	PB BSc 1st year	Manewada/Buildi	College
30	MOON JANVI SANJAY	PB BSc 1st year	Manewada/Buildi	College
31	DHAKATE PRACHI PRAKASH	PB BSc 1st year	Manewada/Buildi	College
32	HUMNE PRERNA SUSHIL	PB BSc 1st year	Manewada/Buildi	College
33	LAXANE SAKSHI PUNDALIK	PB BSc 1st year	Manewada/Buildi	College
34	LANJEWAR BHARGAVI ASHOK	PB BSc 1st year	Manewada/Buildi	College
35	FULZELE PRAJAKTA VIJAY	PB BSc 1st year	Manewada/Buildi	College
36	DARSHANIYA MADHAVI MAHESH	PB BSc 1st year	Manewada/Buildi	College
37	BAGDE RUPALI RAMESH	PB BSc 1st year	Manewada/Buildi	College
38	CHAWARE DIKSHA	PB BSc 1st year	Manewada/Buildi	College
39	SIMRAN KOHAD	PB BSc 1st year	Manewada/Buildi	College
40	SNEHA MAHARAJ ONKAR	PB BSc 1st year	Manewada/Buildi	College
41	Baghele Vaishali Khemlal	PB BSc 1st year	Manewada/Buildi	College
42	Swati Arjun Lakhade	PB BSc 1st year	Manewada/Buildi	College
43	BAGDE RAKSHITA DHARMPAL	PB BSc 2nd year	Manewada/Buildi	College
44	BAWANE SUSHILA WAMAN	PB BSc 2nd year	Manewada/Buildi	College
45	BHONGADE SWEETI NARAYAN	PB BSc 2nd year	Manewada/Buildi	College
46	BHURE PRERANA ANIL	PB BSc 2nd year	Manewada/Buildi	College
47	DHANFOLE NEHA RAMUJI	PB BSc 2nd year	Manewada/Buildi	College
48	DHOLE SONAM GANESH	PB BSc 2nd year	Manewada/Buildi	College
49	DONGRE PALLAVI DEODAS	PB BSc 2nd year	Manewada/Buildi	College
50	GADWAR SONU ASHOKRAO	PB BSc 2nd year	Manewada/Buildi	College
51	GHODESHWAR MONALI MOTIRAMJI	PB BSc 2nd year	Manewada/Buildi	College
52	GIRI PRACHI GOPAL	PB BSc 2nd year	Manewada/Buildi	College
53	GONE NIKITA SUNIL	PB BSc 2nd year	Manewada/Buildi	College
54	JALLEWAR PRATIKSHA VINAYAK	PB BSc 2nd year	Manewada/Buildi	College



55	JAMES ESTHER ALICK	PB BSc 2nd year	Manewada/Buildi	College
56	KAWALE MAMTA DAYARAM	PB BSc 2nd year	Manewada/Buildi	College
57	KAWALE SHITAL GANGADHAR	PB BSc 2nd year	Manewada/Buildi	College
58	KHERKAR RUTUJA SUNIL	PB BSc 2nd year	Manewada/Buildi	College
59	KHOBRAGADE SIMRAN JAYPRAKASH	PB BSc 2nd year	Manewada/Buildi	College
60	KOWASI RANJU RAJU	PB BSc 2nd year	Manewada/Buildi	College
61	KUMBHALKAR EKTA SURESH	PB BSc 2nd year	Manewada/Buildi	College
62	MADANKAR ACHAL MANOHAR	PB BSc 2nd year	Manewada/Buildi	College
63	PACHARE RAKHI RAJU	PB BSc 2nd year	Manewada/Buildi	College
64	RAMTEKE NEHA VINOD	PB BSc 2nd year	Manewada/Buildi	College
65	RAMTEKE NIKHITA DIWAKAR	PB BSc 2nd year	Manewada/Buildi	College
66	RAMTEKE SNEHA RAVINDRA	PB BSc 2nd year	Manewada/Buildi	College
67	RANGARI SONAM SUNIL	PB BSc 2nd year	Manewada/Buildi	College
68	SHENDE PRADNYA MANSARAM	PB BSc 2nd year	Manewada/Buildi	College
69	VAISHNAVI DOCTOR YERNE	PB BSc 2nd year	Manewada/Buildi	College
70	WASNIK PRACHI DILIP	PB BSc 2nd year	Manewada/Buildi	College
71	Priya Shalik Sharnagate	PB BSc 2nd year	Manewada/Buildi	College
72	Himanshi Ramkrushna Bhujade	PB BSc 2nd year	Manewada/Buildi	College
73	Vaibhavi Shridhar Tarale	PB BSc 2nd year	Manewada/Buildi	College
74	Vaishali Bhanayya Kumare	PB BSc 2nd year	Manewada/Buildi	College
75	Shambharkar Punam Rajesh	PB BSc 2nd year	Manewada/Buildi	College
76	RAO REONA SUDESH	PB BSc 2nd year	Manewada/Buildi	College
77	SASANE RESHMA ANANTRAO	PB BSc 2nd year	Manewada/Buildi	College
78	DHOPATE PRANALI SUBHASH	PB BSc 2nd year	Manewada/Buildi	College
79	HATWAR PALLAVI SHESHRAO	PB BSc 2nd year	Manewada/Buildi	College



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-105  
Invoice Date : 01-Oct-2023  
Due Date : 01-Oct-2023

#	Description	Qty	Rate	Amount
1	2 Colledge Bus Travling Charges 01-Sep-23 To 30-Sep-23.2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Sep -23 TO 30- Sep -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

Amount In Words: Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



SAI KRUPA TOUR & TRAVELLS  
PROPRIETOR MANOJ V PAWAR

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

Bsc,

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-130  
Invoice Date : 01-Feb-2024  
Due Date : 01-Feb-2024

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Jan-24 To 31-Jan-24. 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus MH40BL-0400,01-Jan -24 TO 31- Jan -24	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

Amount In Words: Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.

  
SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V PAWAR



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MH40-AT-0280

Daily Bus Movement Sheet

01-Jan-2024 TO 31-Jan-2024

Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
2-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
3-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
4-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
5-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
6-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
7-Jan-24	Sunday	कार्लेज	कार्लेज	झांसीरानी				
8-Jan-24	Sunday	कार्लेज	कार्लेज	झांसीरानी				
9-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
10-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
11-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
12-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
13-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
14-Jan-24	Off	कार्लेज	कार्लेज	झांसीरानी				
15-Jan-24	Sunday	कार्लेज	कार्लेज	झांसीरानी	Off			
16-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
17-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
18-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
19-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
20-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
21-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
22-Jan-24	Sunday	कार्लेज	कार्लेज	झांसीरानी				
23-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
24-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
25-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
26-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
27-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
28-Jan-24	Off	कार्लेज	कार्लेज	झांसीरानी				
29-Jan-24	Sunday	कार्लेज	कार्लेज	झांसीरानी	Off			
30-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			
31-Jan-24	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी	Sunday			



Daily Bus Movement Sheet

01-Jan-2024 TO 31-Jan-2024

MH40-BL-0400		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-Jan-24								
		2-Jan-24								
		3-Jan-24								
		4-Jan-24	College	Saoner	Saoner	College	Exam Extra Trips			
		5-Jan-24								
		6-Jan-24	College	Saoner	Saoner	College		Managed with		
		7-Jan-24	Sunday	Sunday	Sunday	Sunday				
		8-Jan-24								
		9-Jan-24								
		10-Jan-24								
		11-Jan-24								
		12-Jan-24								
		13-Jan-24	Off	Off	Off	Off	Off	Off	Off	Off
		14-Jan-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		15-Jan-24								
		16-Jan-24	हॉस्टेल	Suretech Hos,	Suretech Hos,	हॉस्टेल	Exim			
		17-Jan-24	हॉस्टेल	Suretech Hos,	Suretech Hos,	हॉस्टेल	Exim			
		18-Jan-24	हॉस्टेल	Suretech Hos,	Suretech Hos,	हॉस्टेल	Exim			
		19-Jan-24	हॉस्टेल	Suretech Hos,	Suretech Hos,	हॉस्टेल	Exim			
		20-Jan-24								
		21-Jan-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		22-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		23-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		24-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		25-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		26-Jan-24	शताब्दी	कॉलेज	कॉलेज	शताब्दी				
		27-Jan-24	Off	Off	Off	Off	Off	Off	Off	Off
		28-Jan-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		29-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		30-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				
		31-Jan-24	हॉस्टेल	7 Star Hos,	New Eeron,	हॉस्टेल				



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

17/3

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-81  
Invoice Date : 02-May-2023  
Due Date : 02-May-2023

#	Description	Qty	Rate	Amount
1	Colleague Bus Travling Charges 01-Apr-23 To 30-Apr-23, 2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Apr-23 TO 30-Apr-23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

**Amount In Words:** Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur

For SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V. PAUL

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.  
Daiy Bus Movement Sheet

01-Apr-2023 TO 30-Apr-2023

MH40-AT-0280		Date	Form	To	To	From	Extra Trip	Place	No Studenst	Sig.
1-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
2-Apr-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
3-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
4-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
5-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
6-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
7-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
8-Apr-23										
9-Apr-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
10-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
11-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
12-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
13-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
14-Apr-23										
15-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
16-Apr-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
17-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
18-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
19-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
20-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
21-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
22-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
23-Apr-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
24-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
25-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
26-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
27-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी		Extra Trip	HOSTEL	Newrone	
28-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी		Extra Trip	HOSTEL	Newrone	
29-Apr-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	झांसीरानी		Extra Trip	HOSTEL	Newrone	
30-Apr-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

( ad.Tal.Hingna,Nagpur-440015.

Invoice # : INV-81  
Invoice Date : 02-May-2023  
Due Date : 02-May-2023

#	Description	Qty	Rate	Amount
1	Colleage Bus Travling Charges 01-Apr-23 To 30-Apr-23, 2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Apr-23 TO 30-Apr-23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

**Amount In Words:** Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur

## Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpu



# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

BSC

GST -- 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-86

Invoice Date : 01-Jun-2023

Due Date : 01-Jun-2023

#	Description	Qty	Rate	Amount
1	Colleage Bus Travling Charges 01-May-23 To 31-May-23, 2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-May-23 TO 31-May -23	1	66600.00	66600.00
3	1,Bus New 35,Sitar 01-May-23 TO 31-May-23. Bus Number :- MH40-BG-0400,	1	55500.00	55500.00
Total				270700.00
CGST(2.5%)(+)				6767.50
SGST(2.5%)(+)				6767.50
Net Amount				INR 284235.00

Amount In Words: Two Lakh Eighty Four Thousand Two Hundred and Thirty Five Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.



*Manoj V. Patil*

SAI KRUPA TOUR & TRAVELLS  
PROPRIETOR MANOJ V. PATIL

*Principal*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur  
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MKSSS Nursing College Nagpur.

Daily Bus Movement Sheet

01-May-2023 TO 31-May-2023

MH31-DS-0903		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा	College	NCT			
2-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
3-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
4-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
5-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
6-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
7-May-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
8-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
9-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
10-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
11-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
12-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
13-May-23	SET,2th	SET,2th	SET,2th	मानेवाडा	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th
14-May-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
15-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
16-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
17-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
18-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
19-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
20-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा	College	NCT			
21-May-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
22-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
23-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
24-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
25-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
26-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
27-May-23	SET,4th	SET,4th	SET,4th	मानेवाडा	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th
28-May-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
29-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
30-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
31-May-23	मानेवाडा	कोलेज	कोलेज	मानेवाडा	मानेवाडा					



Principal  
Sitabai Nandekar  
College of Nursing

MKSSS Nursing College Nagpur.  
Daily Bus Movement Sheet

01-May-2023 TO 31-May-2023

MH40-AT-0280		Date	Form	To	To	To	From	Extra Trip	Place	No Student	Sig.
1-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
2-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
3-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
4-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
5-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
6-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
7-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
8-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
9-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
10-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
11-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
12-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
13-May-23	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th
14-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
15-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
16-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
17-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
18-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
19-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
20-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
21-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
22-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
23-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
24-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
25-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
26-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
27-May-23	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th
28-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
29-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
30-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					
31-May-23	झांसीरानी	कॉलेज	कॉलेज	कॉलेज	कॉलेज	झांसीरानी					



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.  
Daiy Bus Movement Sheet

01-May-2023 TO 31-May-2023

MH40-BL-7172.		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-May-23	Hostel	Omegga	Omegga	Hostel						
2-May-23	Hostel	Omegga	Omegga	Hostel						
3-May-23	Hostel	Omegga	Omegga	Hostel						
4-May-23	Hostel	Omegga	Omegga	Hostel						
5-May-23	Hostel	Omegga	Omegga	Hostel						
6-May-23	Hostel	Omegga	Omegga	Hostel						
7-May-23	Sunday	Sunday	Sunday	Sunday				Sunday	Sunday	Sunday
8-May-23	Hostel	Omegga	Omegga	Hostel						
9-May-23	Hostel	Omegga	Omegga	Hostel						
10-May-23	Hostel	Omegga	Omegga	Hostel						
11-May-23	Hostel	Omegga	Omegga	Hostel						
12-May-23	Hostel	Omegga	Omegga	Hostel						
13-May-23	SET,2th	SET,2th	SET,2th	SET,2th				SET,2th	SET,2th	SET,2th
14-May-23	Sunday	Sunday	Sunday	Sunday				Sunday	Sunday	Sunday
15-May-23	Hostel	Omegga	Omegga	Hostel						
16-May-23	Hostel	Omegga	Omegga	Hostel						
17-May-23	Hostel	Omegga	Omegga	Hostel						
18-May-23	Hostel	Omegga	Omegga	Hostel						
19-May-23	Hostel	Omegga	Omegga	Hostel						
20-May-23	Hostel	Omegga	Omegga	Hostel						
21-May-23	Sunday	Sunday	Sunday	Sunday				Sunday	Sunday	Sunday
22-May-23	Hostel	Omegga	Omegga	Hostel						
23-May-23	Hostel	Omegga	Omegga	Hostel						
24-May-23	Hostel	Omegga	Omegga	Hostel						
25-May-23	Hostel	Omegga	Omegga	Hostel						
26-May-23	Hostel	Omegga	Omegga	Hostel						
27-May-23	SET,4th	SET,4th	SET,4th	SET,4th				SET,4th	SET,4th	SET,4th
28-May-23	Sunday	Sunday	Sunday	Sunday				Sunday	Sunday	Sunday
29-May-23	Hostel	Omegga	Omegga	Hostel						
30-May-23	Hostel	Omegga	Omegga	Hostel						
31-May-23	Hostel	Omegga	Omegga	Hostel						



Principal  
Sitabai Nargolkar  
College of Nursing For Women, Nagpur

01-May-2023 TO 31-May-2023

MH40-BL-0400		Form		To	To	From	Extra Trip	Place	No Student	Sig.
Date		To	To	To	To	From	Extra Trip	Place	No Student	Sig.
1-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
2-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
3-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
4-May-23										
5-May-23										
6-May-23										
7-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
8-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
9-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
10-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
11-May-23										
12-May-23										
13-May-23	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th
14-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
15-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
16-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
17-May-23										
18-May-23										
19-May-23										
20-May-23										
21-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
22-May-23	Manewada	Bardi	Bardi	Bardi	Bardi	Manewada				
23-May-23										
24-May-23										
25-May-23										
26-May-23										
27-May-23	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th	SET,4th
28-May-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
29-May-23										
30-May-23										
31-May-23										



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

01-May-2023 TO 31-May-2023

MH40-BG-0400		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-May-23	Hostel	Xleverage	Xleverage	Hostel				
		2-May-23	Hostel	Xleverage	Xleverage	Hostel				
		3-May-23	Hostel	Xleverage	Xleverage	Hostel				
		4-May-23	Hostel	Xleverage	Xleverage	Hostel				
		5-May-23	Hostel	Xleverage	Xleverage	Hostel				
		6-May-23	Hostel	Xleverage	Xleverage	Hostel				
		7-May-23	Sunday			Sunday				
		8-May-23	Hostel	Xleverage	Xleverage	Hostel				
		9-May-23	Hostel	Xleverage	Xleverage	Hostel				
		10-May-23	Hostel	Xleverage	Xleverage	Hostel				
		11-May-23	Hostel	Xleverage	Xleverage	Hostel				
		12-May-23	Hostel	Xleverage	Xleverage	Hostel				
		13-May-23	SET,2th			SET,2th				
		14-May-23	Sunday			Sunday				
		15-May-23	Hostel	Xleverage	Xleverage	Hostel				
		16-May-23	Hostel	Xleverage	Xleverage	Hostel				
		17-May-23	Hostel	Xleverage	Xleverage	Hostel				
		18-May-23	Hostel	Xleverage	Xleverage	Hostel				
		19-May-23	Hostel	Xleverage	Xleverage	Hostel				
		20-May-23	Hostel	Xleverage	Xleverage	Hostel				
		21-May-23	Sunday			Sunday				
		22-May-23	Hostel	Xleverage	Xleverage	Hostel				
		23-May-23	Hostel	Xleverage	Xleverage	Hostel				
		24-May-23	Hostel	Xleverage	Xleverage	Hostel				
		25-May-23	Hostel	Xleverage	Xleverage	Hostel				
		26-May-23	Hostel	Xleverage	Xleverage	Hostel				
		27-May-23	SET,4th			SET,4th				
		28-May-23	Sunday			Sunday				
		29-May-23	Hostel	Xleverage	Xleverage	Hostel				
		30-May-23	Hostel	Xleverage	Xleverage	Hostel				
		31-May-23	Hostel	Xleverage	Xleverage	Hostel				



Sitabnargundkar  
College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-90  
Invoice Date : 01-Jul-2023  
Due Date : 01-Jul-2023

#	Description	Qty	Rate	Amount
1	Colleague Bus Travling Charges 01-Jun-23 To 30-Jun-23, 2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Jun-23 TO 30-Jun -23	1	66600.00	66600.00
3	1.Taxi Innova Nagpur Local 05-Jun-2023. Rs:- 3000/-	1	3000.00	3000.00
4	1.Bus Extra Trip Jamth NCI MH40BL-7172.	1	1500.00	1500.00
Total				219700.00
CGST(2.5%)(+)				5492.50
SGST(2.5%)(+)				5492.50
Net Amount				INR 230685.00

Amount In Words: Two Lakh Thirty Thousand Six Hundred and Eighty Five Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges

5 June 23 MMC



Bus Coordinator  
for Manisha Bagde  
*[Signature]*

*[Signature]*  
01-06-2023

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# Daily Bus Movement Sheet

01-Jun-2023 TO 30-Jun-2023

MH31-DS-0903		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
2-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
3-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
4-Jun-23	Sunday	Sunday	Sunday	Sunday						
5-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
6-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
7-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
8-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
9-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
10-Jun-23	SET.2th	SET.2th	SET.2th	SET.2th						
11-Jun-23	Sunday	Sunday	Sunday	Sunday						
12-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
13-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
14-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
15-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
16-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
17-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
18-Jun-23	Sunday	Sunday	Sunday	Sunday						
19-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
20-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
21-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
22-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
23-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
24-Jun-23	SET.4th	SET.4th	SET.4th	SET.4th						
25-Jun-23	Sunday	Sunday	Sunday	Sunday						
26-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
27-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
28-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
29-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						
30-Jun-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा						



Principal  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
2-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
3-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
4-Jun-23	Sunday	Sunday	Sunday	Sunday				
5-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
6-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
7-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
8-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
9-Jun-23	SHATABDI	SHATABDI	SHATABDI	SHATABDI				
10-Jun-23	SET,2th	SET,2th	SET,2th	SET,2th				
11-Jun-23	Sunday	Sunday	Sunday	Sunday				
12-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
13-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
14-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
15-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
16-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
17-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
18-Jun-23	Sunday	Sunday	Sunday	Sunday				
19-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
20-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
21-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
22-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
23-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
24-Jun-23	SET,4th	SET,4th	SET,4th	SET,4th				
25-Jun-23	Sunday	Sunday	Sunday	Sunday				
26-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
27-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
28-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
29-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				
30-Jun-23	NEURONE	SHATABDI	MANEWADA	7 STAR				



Daily Bus Movement Sheet

01-Jun-2023 TO 30-Jun-2023

MH40-AT-0280		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		2-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		3-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		4-Jun-23	Sunday	Sunday	Sunday	Sunday				
		5-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		6-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		7-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		8-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		9-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		10-Jun-23	SET.2th	SET.2th	SET.2th	SET.2th				
		11-Jun-23	Sunday	Sunday	Sunday	Sunday				
		12-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		13-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		14-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		15-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		16-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		17-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		18-Jun-23	Sunday	Sunday	Sunday	Sunday				
		19-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		20-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		21-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		22-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		23-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		24-Jun-23	SET.4th	SET.4th	SET.4th	SET.4th				
		25-Jun-23	Sunday	Sunday	Sunday	Sunday				
		26-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		27-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		28-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		29-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				
		30-Jun-23	झांसीरानी	कार्लेज	कार्लेज	झांसीरानी				



Sitabai Nagpur  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women**

Mouje Sukli (Gupchup), Hingna, Nagpur - 441110.



Estd. : 2007

SR

Form No : ADM / 08

SNCNW NGP

Date : \_\_\_\_\_

**SERVICE REPORT**

Name and address of contractor : Shri Krupa Tours & Travels

\_\_\_\_\_

PO No. \_\_\_\_\_

Service and date : 1st June till 30th June

Name of Service : Bus Transport

Period of Service : 1 month

Service checked by : 1. Deepali Tayde (Budi)  
 2. Manisha Bagde (Budi)

Remarks on quality of service : No issue encountered.

\_\_\_\_\_

*[Signature]*

Signature of Coordinator  
 Bus Coordinator

Remarks by A.O. about release of payment : Yes

\_\_\_\_\_

Approved / Not Approved

*[Signature]*  
 Principal  
 Sitabai Nargundkar College of Nursing for Women  
 Nagpur

*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Ind.Tal.Hingna,Nagpur-440015.

Invoice # : INV-94

Invoice Date : 01-Aug-2023

Due Date : 01-Aug-2023

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Jul-23 To 31-Jul-23, 2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Jul-23 TO 31-Jul -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

Amount In Words: Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,



SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V. PAWAR

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.  
Daly Bus Movement Sheet

01-July-2023 TO 31-July-2023

MH40-AT-0280		Date	Form	To	To	From	Extra Trip	Place	No Studenst	Sig.
		1-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		2-Jul-23	Sunday	Sunday	Sunday	Sunday				
		3-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		4-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		5-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		6-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		7-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		8-Jul-23	SET,2th	SET,2th	SET,2th	SET,2th				
		9-Jul-23	Sunday	Sunday	Sunday	Sunday				
		10-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		11-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		12-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		13-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		14-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		15-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		16-Jul-23	Sunday	Sunday	Sunday	Sunday				
		17-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		18-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		19-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		20-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		21-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		22-Jul-23	SET,2th	SET,2th	SET,2th	SET,2th				
		23-Jul-23	Sunday	Sunday	Sunday	Sunday				
		24-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		25-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		26-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		27-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		28-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		29-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
		30-Jul-23	Sunday	Sunday	Sunday	Sunday				
		31-Jul-23	झांसीरानी	कालेज	कालेज	झांसीरानी				



Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.  
Daly Bus Movement Sheet

01-July-2023 TO 31-July-2023

MH31-DS-0903		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		2-Jul-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		3-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		4-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		5-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		6-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		7-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		8-Jul-23	SET,2th	SET,2th	SET,2th	मानेवाडा	SET,2th	SET,2th	SET,2th	SET,2th
		9-Jul-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		10-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		11-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		12-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		13-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		14-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		15-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		16-Jul-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		17-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		18-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		19-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		20-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		21-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		22-Jul-23	SET,2th	SET,2th	SET,2th	मानेवाडा	SET,2th	SET,2th	SET,2th	SET,2th
		23-Jul-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		24-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		25-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		26-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		27-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		28-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		29-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		30-Jul-23	Sunday	Sunday	Sunday	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		31-Jul-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				



Sitabai Nargundkar  
College of Nursing for Women, Nagpur

MKSSS Nursing College Nagpur.  
Daly Bus Movement Sheet

01-July-2023 TO 31-July-2023

MH40-BL-0400		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Jul-23	Hostel	Hostel	Servanta	Servanta	Hostel					
2-Jul-23	Hostel	Servanta	Servanta	Servanta	Hostel					
3-Jul-23	Hostel	Servanta	Servanta	Servanta	Hostel					
4-Jul-23										
5-Jul-23										
6-Jul-23										
7-Jul-23										
8-Jul-23	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th					
9-Jul-23	Sunday	Sunday	Sunday	Sunday	Sunday					
10-Jul-23										
11-Jul-23										
12-Jul-23										
13-Jul-23	College	Maneend	Maneend	Maneend	College					
14-Jul-23	No	Bus	Bus	Bus						
15-Jul-23	No	Bus	Bus	Bus						
16-Jul-23	Sunday	Sunday	Sunday	Sunday	Sunday					
17-Jul-23	No	Bus	No	No	Bus					
18-Jul-23	College	Maneend	Maneend	Maneend	College					
19-Jul-23	No	Bus	No	No	Bus					
20-Jul-23	College	Centre	Centre	Centre	College					
21-Jul-23	No	Bus	No	No	Bus					
22-Jul-23	SET,2th	SET,2th	SET,2th	SET,2th	SET,2th					
23-Jul-23	Sunday	Sunday	Sunday	Sunday	Sunday					
24-Jul-23	No	bus	bus	bus						
25-Jul-23	College	EXAM	EXAM	EXAM	College					
26-Jul-23	College	Police	EXAM	EXAM	College					
27-Jul-23	College	EXAM	EXAM	EXAM	College					
28-Jul-23	No	Bus	Bus	Bus						
29-Jul-23	No	Bus	Bus	Bus						
30-Jul-23	Sunday	Sunday	Sunday	Sunday	Sunday					
31-Jul-23	College	Community	Community	Community	College					



Sitabai Nagarkar  
College of Nursing For Women, Nagpur

8 day No bus was used.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST --- 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

ad.Tal.Hingna,Nagpur-440015.

Invoice # : INV-98  
Invoice Date : 01-Sep-2023  
Due Date : 01-Sep-2023

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Aug-23 To 31-Aug-23.2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Aug-23 TO 31-Aug -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

Amount In Words: Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



  
SAI KRUPA TOUR & TRAVELLS  
DIRETOR MANOJ V. DAXAR

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Date	Form	To	To	From	Extra Trip	Place	No. Students	
1-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
2-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
3-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
4-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
5-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
6-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
7-Aug-23	Sunday	Sunday	Sunday	Sunday				
8-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Sunday	Sunday	Sunday	Sunday
9-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
10-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
11-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
12-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
13-Aug-23	SET, 2th	SET, 2th	SET, 2th	मानेवाडा				
14-Aug-23	Sunday	Sunday	Sunday	मानेवाडा	SET, 2th	SET, 2th	SET, 2th	SET, 2th
15-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Sunday	Sunday	Sunday	Sunday
16-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
17-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
18-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
19-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
20-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
21-Aug-23	Sunday	Sunday	Sunday	मानेवाडा				
22-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Sunday	Sunday	Sunday	Sunday
23-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
24-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
25-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
26-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
27-Aug-23	SET, 2th	SET, 2th	SET, 2th	मानेवाडा				
28-Aug-23	Sunday	Sunday	Sunday	मानेवाडा	SET, 2th	SET, 2th	SET, 2th	SET, 2th
29-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Sunday	Sunday	Sunday	Sunday
30-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
31-Aug-23	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				



Sitabai Pralhadrao Chavan  
College of Nursing For Women, Nagpur

MH40-AT-0280

SIITABAI NURSING COLLEGE NAGPUR.  
Dairy Bus Movement Sheet

01-Aug-2023 TO 31-Aug-2023

Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
2-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
3-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
4-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
5-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
6-Aug-23	Sunday	कालेज	कालेज	झांसीरानी				
7-Aug-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
8-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
9-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
10-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
11-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
12-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
13-Aug-23	SET, 2th	SET, 2th	SET, 2th	झांसीरानी				
14-Aug-23	Sunday	Sunday	Sunday	Sunday	SET, 2th	SET, 2th	SET, 2th	SET, 2th
15-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
16-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
17-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
18-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
19-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
20-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
21-Aug-23	Sunday	Sunday	Sunday	झांसीरानी				
22-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी	Sunday	Sunday	Sunday	Sunday
23-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
24-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
25-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
26-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
27-Aug-23	SET, 2th	SET, 2th	SET, 2th	झांसीरानी				
28-Aug-23	Sunday	Sunday	Sunday	Sunday	SET, 2th	SET, 2th	SET, 2th	SET, 2th
29-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
30-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				
31-Aug-23	झांसीरानी	कालेज	कालेज	झांसीरानी				



01-Aug-2023 TO 31-Aug-2023

MH40-BL-0400		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-Aug-23								
		2-Aug-23								
		3-Aug-23								
		4-Aug-23								
		5-Aug-23								
		6-Aug-23	Sunday							
		7-Aug-23	Sunday							
		8-Aug-23								
		9-Aug-23								
		10-Aug-23								
		11-Aug-23								
		12-Aug-23	SET, 2th							
		13-Aug-23	SET, 2th							
		14-Aug-23	Sunday							
		15-Aug-23								
		16-Aug-23								
		17-Aug-23	हॉस्टेल							
		18-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		19-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		20-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		21-Aug-23	Sunday							
		22-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		23-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		24-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		25-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		26-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		27-Aug-23	SET, 2th							
		28-Aug-23	Sunday							
		29-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		30-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			
		31-Aug-23	हॉस्टेल	किरसवये	स्वारस्थम	अवती	हॉस्टेल			



Principal  
Satabdi Narayankar  
College of Nursing For Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

Bsc,

GST -- 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road, Tal. Hingna, Nagpur-440015.

Invoice # : INV-122

Invoice Date : 01-Jan-2024

Due Date : 01-Jan-2024

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Dec-23 To 31-Dec-23. 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40, Setar Bus MH40BL-0400, 01-Dec -23 TO 31- Dec -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

Amount In Words: Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

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MKSSS Nursing College Nagpur.  
Daily Bus Movement Sheet

01-Dec-2023 TO 31-Dec-2023

MH31-DS-0903		Date	Form	To	To	To	From	Extra Trip	Place	No Studenst	Sig.
1-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
2-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
3-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
4-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
5-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
6-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
7-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
8-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
9-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
10-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
11-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
12-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
13-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
14-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
15-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
16-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
17-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
18-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
19-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
20-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
21-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
22-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
23-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
24-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
25-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
26-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
27-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
28-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
29-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
30-Dec-23	मानेवाडा	कोलेज	कोलेज	कोलेज	मानेवाडा	मानेवाडा					
31-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday



Principal  
Sitabai Nargundar  
College of Nursing For Women Nagpur

MKSSS Nursing College Nagpur.

Daily Bus Movement Sheet

01-Dec-2023 TO 31-Dec-2023

MH40-AT-0280											
Date	Form	To	To	From	Extra Trip	Place	No Studenst	Sig.			
1-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
2-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
3-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
4-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
5-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
6-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
7-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
8-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
9-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off			
10-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
11-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
12-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
13-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
14-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
15-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
16-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
17-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
18-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
19-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
20-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
21-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
22-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
23-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off			
24-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
25-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off			
26-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
27-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
28-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
29-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
30-Dec-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी							
31-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			



Principal  
Sitabai Nagpur  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.

Daily Bus Movement Sheet

01-Dec-2023 TO 31-Dec-2023

MH40-BL-0400		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
1-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
2-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
3-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
4-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
5-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
6-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
7-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
8-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
9-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
10-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
11-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
12-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
13-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
14-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
15-Dec-23	हॉस्टेल	चिंचोली	चिंचोली	हॉस्टेल	हॉस्टेल	MSC.				
16-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
17-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
18-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
19-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
20-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
21-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
22-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
23-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
24-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
25-Dec-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
26-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
27-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
28-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
29-Dec-23	हॉस्टेल	पांडव कॉलेज	पांडव कॉलेज	हॉस्टेल	हॉस्टेल	Exim.				
30-Dec-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी					
31-Dec-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday



Principal  
Sitabai Nargund  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha's  
**Sitabai Nargundkar College of Nursing for Women**

Mouje Sukli (Gupchup), Hingna, Nagpur - 441110.



Estab. : 2007

SR

Form No : ADM / 08

SNCNW NGP

Date : \_\_\_\_\_

**SERVICE REPORT**

Name and address of contractor : SaiKrupa Tours & Travels .

PO No. \_\_\_\_\_

Service and date : 01/12/2023 to 31/12/2023.

Name of Service : Bus transportation

Period of Service : 1 Month .

Service checked by : 1. Patricia Reddy - Reddy  
 2. Hariksha Shende - Shende

Remarks on quality of service : \_\_\_\_\_  
No issue encountered. Satisfactory services.

Reddy  
 Signature of Coordinator  
 (Patricia Reddy).

Remarks by A.O. about release of payment : \_\_\_\_\_



Approved / Not Approved

[Signature]  
 Principal

[Signature]  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P

[PBSC]

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup],Takli Road.Tal.Hingna

Nagpur-440015.

Invoice # : INV-141  
Invoice Date : 01-Apr-2024  
Due Date : 01-Apr-2024

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Mar-24 TO 31-Mar-2024. 40,Setar Bus MH40-BL-7172,	1	67900.00	67900.00
Total				67900.00
CGST(2.5%)(+)				1697.50
SGST(2.5%)(+)				1697.50
Net Amount				INR 71295.00

**Amount In Words:** Seventy One Thousand Two Hundred and Ninety Five Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plet No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST -- 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

ad.Tal.Hingna,Nagpur-440015.

Invoice # : INV-110  
Invoice Date : 01-Nov-2023  
Due Date : 01-Nov-2023

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Oct-23 To 31-Oct-23.2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Oct -23 TO 31- Oct -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

**Amount In Words:** Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

*Mawce*

SAI KRUPA TOURS & TRAVELLS  
PROPRIETOR: MANOJ V. PATIL

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MKSSS Nursing College Nagpur.

Daily Bus Movement Sheet

01-Oct-2023 TO 31-Oct-2023

MH31-DS-0903		Date	Form	To	To	From	Extra Trip	Place	No. Student	Sig.
1-Oct-23	Sunday	Sunday		Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
2-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
3-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
4-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
5-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
6-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
7-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
8-Oct-23	Sunday	Sunday		Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
9-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
10-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
11-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
12-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
13-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
14-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
15-Oct-23	Sunday	Sunday		Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
16-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
17-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
18-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
19-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
20-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
21-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
22-Oct-23	Sunday	Sunday		Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
23-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
24-Oct-23	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off
25-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
26-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
27-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
28-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
29-Oct-23	Hostel	Laxminagar	Laxminagar	Laxminagar	Hostel	Hostel	Extra Trip	Sunday	Sunday	Sunday
30-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				
31-Oct-23	मानेवाडा	कॉलेज	कॉलेज	कॉलेज	मानेवाडा	मानेवाडा				



Sita Bai Nargundkar  
Principal  
College of Nursing For Women, Nagpur



MKSSS Nursing College Nagpur.

Daily Bus Movement Sheet

01-Oct-2023 TO 31-Oct-2023

MH40-BL-7172.											
Date	Form	To	To	From	Extra Trip	Place	No Studenst	Sig.			
1-Oct-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
2-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
3-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
4-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
5-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
6-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
7-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
8-Oct-23	Hostel	Laxminagar	Laxminagar	Hostel	Extra Trip	Sunday	Sunday	Sunday			
9-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
10-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
11-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
12-Oct-23	झांसीरानी	कॉलेज	कॉलेज	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
13-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
14-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
15-Oct-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
16-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
17-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
18-Oct-23	मानेवाडा	स्वास्थ्यम	अवती	झांसीरानी	मानेवाडा	Sunday	Sunday	Sunday			
19-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
20-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
21-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
22-Oct-23	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday			
23-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
24-Oct-23	Off	Off	Off	Off	Off	Off	Off	Off			
25-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
26-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
27-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
28-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
29-Oct-23	Hostel	Laxminagar	Laxminagar	Hostel	Extra Trip	Sunday	Sunday	Sunday			
30-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			
31-Oct-23	शताब्दी	कॉलेज	कॉलेज	शताब्दी	शताब्दी	Sunday	Sunday	Sunday			



# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P  
[PBSC]  
GST - - 27AAATM1969L1Z4  
Mouje Sukli [Gupchup],Takli Road.Tal.Hingna  
Nagpur-440015.

Invoice # : INV-115  
Invoice Date : 01-Dec-2023  
Due Date : 01-Dec-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Nov-23 TO 30-Nov-2023. 40,Setar Bus MH40-BL-7172,	1	66600.00	66600.00
			Total	66600.00
			CGST(2.5%)(+)	1665.00
			SGST(2.5%)(+)	1665.00
			Net Amount	INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

COUNT NUMBER :- 911020058293695

CODE :- UTIB0001239

SAI BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



*Mansu*  
01/12/2023

*Sitabai*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

TIN : 27AUDPP4872AIZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

91304000

krupatravals@gmail.com



## Tax Invoice

To:  
Smt. Sitabai Nargundkar College Of Nursing For  
Women, [P  
BSC]  
Plot - - 27AAATM1969L1Z4  
Smt. Puje Sukli [Gupchup], Takli Road, Tal. Hingna  
Nagpur-440015.

Invoice # : INV-131  
Invoice Date : 01-Feb-2024  
Due Date : 01-Feb-2024

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Jan-24 TO 31-Jan-2024. 40, Setar Bus MH40-BL-7172.	1	66600.00	66600.00
			Total	66600.00
			CGST(2.5%)(+)	1665.00
			SGST(2.5%)(+)	1665.00
			Net Amount	INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250, Km. Per Day. Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST. Service Tax Applicable.



  
For SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V PAWAR

  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# RUPA TOUR & TRAVELS

: 27AUDPP4872A1ZO

-411 Sec-No.28 Mihan punarvashan Wardha Road  
-441108.

4000

atravals@gmail.com



## Tax Invoice

To:  
Nargundkar College of Nursing For  
Women [B]

- 27AAATM1969L1Z4  
Sukli [Gupchup] Takli  
Tal.Hingna,Nagpur-440015.

Invoice # : INV-1  
Invoice Date : 01-Apr-20  
Due Date : 01-Apr-20

Description	Qty	Rate	Amount
2 Colledge Bus Travling Charges 01-Mar-24 To 31-Mar-24. 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	75600.00	151200.00
2 Bus 40,Setar Bus MH40BL-0400,01-Mar-24 TO 31-Mar -24.	2	67900.00	135800.00
Extra Trip College To Nci 01-Mar-To 08-Mar-24.Total 8.Trip. & 22-Mar, Hostel To Bardi Extra Trip	8	1500.00	12000.00
18-Mar To 30-Mar-24. Hostel To Chcholi Posting Total 9.Days Permit Toll Diesel Par Days Charges Rs :- 2000/-	9	2000.00	18000.00
Total			317000.00
CGST(2.5%)(+)			7925.00
SGST(2.5%)(+)			7925.00
Net Amount			INR 332850.00

Amount In Words: Three Lakh Thirty Two Thousand Eight Hundred and Fifty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/- Per Day.
6. Advance Shall Not be refunded.
7. GST Service Tax Applicable.



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

*(Signature)*  
Principal

*(Signature)*  
Ganesh

# SAI KRUPA TOUR & TRAVELS

TIN : 27AUDPP4872A1ZO  
Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.  
9881304000  
saikrupatravals@gmail.com



## Tax Invoice

**Bill To:**

Sitabai Nargundkar College of Nursing For  
Women [B  
BSC  
GST - - 27AAATM1969L1Z4  
Mouje Sukli [Gupchup] Takli  
Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-116  
Invoice Date : 01-Dec-2023  
Due Date : 01-Dec-2023

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Nov-23 To 30-Nov-23.2 Bus 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	74300.00	148600.00
2	1 Bus 40,Setar Bus Number :- MH40BL-0400, 01-Nov -23 TO 30- Nov -23	1	66600.00	66600.00
Total				215200.00
CGST(2.5%)(+)				5380.00
SGST(2.5%)(+)				5380.00
Net Amount				INR 225960.00

**Amount In Words:** Two Lakh Twenty Five Thousand Nine Hundred and Sixty Rupees

SAI KRUPA TOURS AND TRAVELLS  
ACCOUNT NUMBER :- 911020058293695  
IFS CODE :- UTIB0001239  
AXIS BANK Ltd. Hingna Nagpur,

*M*  
01/12/2023

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.

Duty Slip

Date : 12/10/23

# SHARAD AGENCY

Shore Colony, Chinchbawan, Wardha Road, Nagpur  
Mob. : 9822657146

Vehicle No.

Duty Slip No. 565

To Nursing College (Nagpur)

MH40

Route in Travelling Nagpur (Local)

BL-0877

Starting K. M. No Ending K. M. No Total K. M. 90 Km

Time of Arrival 6:00 AM Time of Departure 6:00 PM Total Hrs. 3 1/2

Amount Rs = 2500/-

Toll Tax Rs. No

Parking Rs. No

T. Bills Rs. Rs = 2500/-

Total Rs. in Words \_\_\_\_\_

SAI KRUPA TOUR & TRAVELS  
Plot No. 411 Sector No. 28, Sankarpur Road  
Mihan Punarvasan Khapari Wardha Road, Nagpur-44110  
Email :- [saikrupatravels@gmail.com](mailto:saikrupatravels@gmail.com)  
Mob. :- 9861334000, 8605909002

Customer Sign.

Driver Sign.

*National Center*  
*Shru*

For Sharad Agency

2	Tax
	Tax
3	Tax
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4	Tax
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Duty Slip

Date : 12/10/23

# SHARAD AGENCY

achore Colony, Chinchbhawan, Wardha Road, Nagpur  
Mob. : 9822657146

Vehicle No.

Duty Slip No. **566**

To Nursing College (Nagpur)

MIH40  
DE-0212

Route in Travelling (Innova) Local

Starting K. M. NO Ending K. M. NO Total K. M. 80KM

Time of Arrival 6:00 AM Time of Departure 7:00 PM Total Hrs. \_\_\_\_\_

Amount Rs = 3000/-

Toll Tax Rs. NO

Parking Rs. NO

Total Bills Rs. Rs = 3000/-

Total Rs. in Words \_\_\_\_\_

Customer Sign.

Driver Sign.

*National Comp*  
*Bpm*

For Sharad Agency

SAIKRUPA TRAVELS  
Plot No. 11, Wardha Road  
Mihan Purnas, Nagpur-441108  
Email :- [saikrupa@saikrupa.com](mailto:saikrupa@saikrupa.com)  
Mob :- 9822657146, 9822657146

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Duty Slip

Date : 13/10/2023

# HARAD AGENCY

Wachore Colony, Chinchbawan, Wardha Road, Nagpur  
Mob. : 9822657146

Vehicle No.

Duty Slip No. **568**

To Nursing College (Nagpur)

MH40

Route in Travelling Nagpur (Local)

BL-0877

Starting K. M. NO Ending K. M. NO

Total K. M. 100km

Time of Arrival 6:00 AM Time of Departure 7:00 PM

Total Hrs. 15:00 Hrs

Amount Rs = 2500/-

Toll Tax Rs. NO

Parking Rs. NO

Total Bills Rs. Rs = 2500/-

Total Rs. in Words \_\_\_\_\_

Customer Sign.

Driver Sign.

National conf  
38/11

For Sharad Agency

SAIKRUPA TOUR & TRAVELS  
Plot No. 411 Sector No. 28, Sankarapur Road  
Mihan Punarvasan, Nagpur, Wardha Road, Nagpur-441108  
Email : [sai@saikrupa.com](mailto:sai@saikrupa.com)  
Mob. : 9891304909, 9803509002

2	Ta
	Ta
3	Ta
4	Ta
5	E
	T

Duty Slip

Date : 13/10/2023

# SHARAD AGENCY

Wachore Colony, Chinchbhawan, Wardha Road, Nagpur  
Mob. : 9822657146

Vehicle No.

Duty Slip No. 567

To Nursing College (Nagpur) MH40

Route in Travelling Nagpur To Wardha BL-0877

Starting K. M. NO Ending K. M. NO Total K. M. 140KM

Time of Arrival 8:00 PM Time of Departure 11:45 PM Total Hrs. 3 1/2

Amount Rs = 2500/-

Toll Tax Rs. NO

Parking Rs. NO

Tel Bills Rs. Rs = 2500/-

Total Rs. in Words

Customer Sign.

Driver Sign.

*National Corp.*  
*Sharma*

For Sharad Agency

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SA

# SAIKRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

BSC

GST - - 27AAATM1969L1Z4

Muje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-109  
Invoice Date : 01-Nov-2023  
Due Date : 01-Nov-2023

#	Description	Qty	Rate	Amount
1	Extra New Bus Nagpur To Wardha 09-Sep-2023. 35,Setar Bus Include Toll Permit Desal Charges. Rs :- 9000/-	1	9000.00	9000.00
2	Taxi Nagpur Local Innova 12-Sep-2023, MH40-DE-0212, Taxi Nagpur Local Dezzir 12-Sep-2023, MH40-BL-0877,	1	5500.00	5500.00
3	Taxi Nagpur Local Dezzir 13-Sep-2023, MH40-BL-0877,	1	2500.00	2500.00
4	Taxi Nagpur To Wardha Dezzir 13-Sep-2023, MH40-BL-0877	1	2500.00	2500.00
5	Extra Bus Nagpur To Wardha 35,Setar Bus 12-Sep-2023 Include Toll Permit Desal Charges Rs :- <del>9000</del> 15000/-	1	6000.00	6000.00
Total				25500.00
CGST(2.5%)(+)				637.50
SGST(2.5%)(+)				637.50
Net Amount				<b>INR 26775.00</b>

**Amount In Words:** Twenty Six Thousand Seven Hundred and Seventy Five Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.

# RUPA TOUR & TRAVELS

GSTIN: 27AUDPP4872A1ZO

No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

Phone: 81304000

Email: saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

BSC

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

1. Tal. Hingna, Nagpur-440015.

Invoice # : INV-109

Invoice Date : 01-Nov-2023

Due Date : 01-Nov-2023

#	Description	Qty	Rate	Amount
1	Extra New Bus Nagpur To Wardha <u>09-Sep-2023</u> . 35, Setar Bus Include Toll Permit Desal Charges. Rs :- 9000/-	1	9000.00	9000.00
2	Taxi Nagpur Local Innova <u>12-Sep-2023</u> , MH40-DE-0212, Taxi Nagpur Local Dezzir <u>12-Sep-2023</u> . MH40-BL-0877,	1	5500.00	5500.00
3	Taxi Nagpur Local Dezzir <u>13-Sep-2023</u> . MH40-BL-0877,	1	2500.00	2500.00
4	Taxi Nagpur To Wardha Dezzir <u>13-Sep-2023</u> . MH40-BL-0877	1	2500.00	2500.00
5	Extra Bus Nagpur To Wardha 35, Setar Bus <u>12-Sep-2023</u> Include Toll Permit Desal Charges Rs :- 9000/-	1	9000.00 6000/-	<del>9000.00</del> 6000
Total				28500.00
CGST(2.5%)(+)				712.50
SGST(2.5%)(+)				712.50
Net Amount				INR 29925.00

**Amount In Words:** Twenty Nine Thousand Nine Hundred and Twenty Five Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.

Duty Slip

SLS

Date : 11/09/2023

# SHARAD AGENCY

Colony, Chinchbhawan, Wardha Road, Nagpur  
Mob. : 9822657146

Vehicle No.

Duty Slip No. 563

Travelling WRSing College Nagpur

Nagpur Local Taxi, Innova

MH40

CD-0216

K. M. NO

Ending K. M. NO

Total K. M. 80 KM

Arrival 7:00 AM

Time of Departure 6:00 PM

Total Hrs. \_\_\_\_\_

Rate Rs = 3000/-

Day Rs. NO

Night Rs. NO

Other Bills Rs. Rs = 3000/-

Total Rs. in Words \_\_\_\_\_

आशीष सर

Customer Sign.

Driver Sign.

For Sharad Agenc



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur,



SAIKRUPA TOUR & TRAVELS  
Plot No. 411 Sector No. 28 Sankarpur Road  
Mihan Punarvasan Khupai Duty Slip, Nagpur-441106  
Email: saikrupatrayals@gmail.com  
Phone: 9822657146

Date: 12/09/2023

# SHARAD AGENCY

Vehicle No.

Colony, Chinchbhawan, Wardha Road, Nagpur  
Mob. : 9822657146

Duty Slip No. 560

Travelling Nursing College Nagpur  
Nagpur Local Innova MH40  
K. M. NO Ending K. M. NO Total K. M. CD-0216  
Total Hrs. 100KM

Time of Arrival 7:00AM Time of Departure 6:00PM Total Hrs. \_\_\_\_\_

Amount Rs = 3000

Tax Rs. \_\_\_\_\_

Banking Rs. NO

Other Bills Rs. NO

Total Rs. in Words Rs = 3000

अशी मर

Customer Sign.

Driver Sign.

For Sharad Agency



Principal  
Sitabai Mangundkar  
College of Nursing for Women, Nagpur.

SHARAD TRAVELS

Plot No. 411 Sector 10, Shankarpur Road  
Punarvasan Khapari Wardha Road, Nagpur-441106

Duty Slip

Date : 30/09/2022

# SHARAD AGENCY

Colony, Chinchbhawan, Wardha Road, Nagpur

Mob. : 9822657146

Vehicle No.

Duty Slip No. 554

Travelling Nursing College Nagpur

MH10

Nagpur Local Dzzine

BL-087

K. M. NO

Ending K. M. NO

Total K. M. 80 km

Arrival 9:00 AM

Time of Departure 6:00 PM

Total Hrs.

Rate Rs = 2500/-

Food Rs. NO

Drinking Rs. NO

Total Bills Rs. Rs = 2500/-

Total Rs. in Words

आशीष मज

Customer Sign.

Driver Sign.

For Sharad Agency



Sitabai  
Principal  
Sitabai Nagundkar  
College of Nursing for Women, Nagpur.

Duty Slip

Date: 17/02/2024

# SHARAD AGENCY

Kachore Colony, Chinchbhawan, Wardha Road, Nagpur  
Mob.: 9822657146

Vehicle No.

Duty Slip No. 552

To Nursing College Nagpur  
Route in Travelling Taxi Innova Nagpur Local MH40  
BF-0212

Starting K. M. No Ending K. M. No Total K. M. 80Kms

Time of Arrival 8:30 AM Time of Departure 7:30 PM Total Hrs. \_\_\_\_\_

Amount Rs= 3300/-

Toll Tax Rs. No

Parking Rs. No

Total Bills Rs. Rs= 3300/-

Total Rs. in Words एक हजार त्रिसात रुपये मात्र



Lump sum pick up  
Guest 2018

Customer Sign. \_\_\_\_\_

Driver Sign. \_\_\_\_\_

For Sharad Agency

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For

Women [B

Bsc.

GST -- 27AAATM1969L1Z4

Manoj Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-136

Invoice Date : 01-Mar-2024

Due Date : 01-Mar-2024

#	Description	Qty	Rate	Amount
1	2 Colleague Bus Travling Charges 01-Feb-24 To 29-Feb-24. 50 Sitar, 2 Bus Number MH31-DS0903, MH40-AT4000.	2	75600.00	151200.00
2	1 Bus 40,Setar Bus MH40BL-0400,01-Feb -24 TO 29- Feb -24	1	67900.00	67900.00
3	17 Feb 2024, Lamp Lighting Program. Taxi [ Innova ] Nagpur Local Charges, Rs :- 3300/-	1	3300.00	3300.00
Total				222400.00
CGST(2.5%)(+)				5560.00
SGST(2.5%)(+)				5560.00
Net Amount				INR 233520.00

**Amount In Words:** Two Lakh Thirty Three Thousand Five Hundred and Twenty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.

*Manoj*

SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V. P. S.



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

MH31-DS-0903		Date	Form	To	To	From	Extra Trip	Place	No Student	Sig.
		1-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		2-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		3-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		4-Feb-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		5-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		6-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		7-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		8-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		9-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		10-Feb-24	Off	Off	Off	Off	Off	Off	Off	Off
		11-Feb-24	Sunday	Sunday	Sunday	Sunday	Off	Off	Off	Off
		12-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Sunday	Sunday	Sunday	Sunday
		13-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		14-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		15-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		16-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		17-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		18-Feb-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		19-Feb-24	Off	Off	Off	Off	Off	Off	Off	Off
		20-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा	Off	Off	Off	Off
		21-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		22-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		23-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		24-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		25-Feb-24	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday	Sunday
		26-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		27-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		28-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				
		29-Feb-24	मानेवाडा	कार्लेज	कार्लेज	मानेवाडा				



Principal  
 Sitabai Narayandkar  
 College of Nursing For Women, Nagpur

MH40-AT-0280		Date	Form	To	To	From	Extra Trip	Place	No Studenst	Sig.
		1-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		2-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		3-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		4-Feb-24	Sunday	Sunday	Sunday		Sunday		Sunday	Sunday
		5-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		6-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		7-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		8-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		9-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		10-Feb-24	Off	Off	Off		Off		Off	Off
		11-Feb-24	Sunday	Sunday	Sunday		Off		Off	Off
		12-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी	Sunday		Sunday	Sunday
		13-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		14-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		15-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		16-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		17-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		18-Feb-24	Sunday	Sunday	Sunday		Sunday		Sunday	Sunday
		19-Feb-24	Off	Off	Off		Off		Off	Off
		20-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी	Off		Off	Off
		21-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		22-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		23-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		24-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		25-Feb-24	Sunday	Sunday	Sunday		Sunday		Sunday	Sunday
		26-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी	Off		Off	Off
		27-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		28-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				
		29-Feb-24	झांसीरानी	कालेज	कालेज	झांसीरानी				



# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravels@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For Women [B

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-107  
Invoice Date : 01-Oct-2023  
Due Date : 01-Oct-2023

#	Description	Qty	Rate	Amount
1	Nursing College Taxi Bill 11.Sep-2023. Nagpur Local Taxi 2.Innova - JMC	2	3000.00	6000.00
2	12.Sep-2023. Nagpur Local Taxi 1.Innova JMC	1	3000.00	3000.00
3	30-Sep-2023. Nagpur Local Taxi Dzzir MUHS Interview	1	2500.00	2500.00
4	30-Sep-2023 Hostel To Extra Trip Sitabuldi <del>Reddy</del>	1	1500.00	1500.00
Total				13000.00
CGST(2.5%)(+)				325.00
SGST(2.5%)(+)				325.00
Net Amount				INR 13650.00

Amount In Words: Thirteen Thousand Six Hundred and Fifty Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



SAI KRUPA TOUR & TRAVELS  
PRIETOR MANOJ K. RAWAR

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

Sitabai Nargundkar College of Nursing For  
Women [B

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup] Takli

Road.Tal.Hingna,Nagpur-440015.

Invoice # : INV-107  
Invoice Date : 01-Oct-2023  
Due Date : 01-Oct-2023

#	Description	Qty	Rate	Amount
1	Nursing College Taxi Bill 11.Sep-2023. Nagpur Local Taxi 2.Innova - JNC	2	3000.00	6000.00
2	12.Sep-2023. Nagpur Local Taxi 1.Innova JNC	1	3000.00	3000.00
3	30-Sep-2023. Nagpur Local Taxi Dzzir MUHS Interview	1	2500.00	2500.00
4	30-Sep-2023 Hostel To Extra Trip Sitabuldi <del>Free</del>	1	1500.00	1500.00
Total				13000.00
CGST(2.5%)(+)				325.00
SGST(2.5%)(+)				325.00
Net Amount				INR 13650.00

Amount In Words: Thirteen Thousand Six Hundred and Fifty Rupees

### Terms & Conditions

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4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



SAI KRUPA TOUR & TRAVELS  
PRIESTOR MANOJ M. PAWAR

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

81304000

sai.krupatravels@gmail.com



## Tax Invoice

### Bill To:

Smt. Sitabai Nargundkar College Of Nursing For

Women.[P

BSC]

GT - - 27AAATM1969L1Z4

Shri. S. S. Sukli [Gupchup], Takli Road, Tal. Hingna

Nagpur-440015.

Invoice # : INV-104

Invoice Date : 01-Oct-2023

Due Date : 01-Oct-2023

Description	Qty	Rate	Amount
College Bus Traveling Charges. 01-Sep-23 TO 30-Sep-2023. 40, Setar Bus MH40-BL-7172.	1	66600.00	66600.00
Total			66600.00
CGST(2.5%)(+)			1665.00
SGST(2.5%)(+)			1665.00
Net Amount			INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

BRANCH CODE :- UTIB0001239

SAI KRUPA TOURS AND TRAVELLS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



SAI KRUPA TOUR & TRAVELLS  
PROPRIETOR MANOJ V. PALLAR

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN: 27AUDPP4872A1ZO

40-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

Pin-461304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For Women.[P

[PBSC]

GST -- 27AAATM1969L1Z4

Mouje Sukli [Gupchup],Takli Road.Tal.Hingna

Nagpur-440015.

Invoice # : INV-111  
Invoice Date : 01-Nov-2023  
Due Date : 01-Nov-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Oct-23 TO 31-Oct-2023. 40,Setar Bus MH40-BL-7172,	1	66600.00	66600.00
Total				66600.00
CGST(2.5%)(+)				1665.00
SGST(2.5%)(+)				1665.00
Net Amount				<b>INR 69930.00</b>

**Amount In Words:** Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

SAI KRUPA TOUR & TRAVEL  
PROPRIETOR MANOJ V PAWAR.

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

sai.krupatravels@gmail.com



## Tax Invoice

### Bill To

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P

[PBSC]

GST :- 27AAATM1969L1Z4

Mouje Sukli [Gupchup],Tukli Road.Tal.Hingna  
Nagpur-440015.

Invoice # : INV-8:  
Invoice Date : 01-Jun-2023  
Due Date : 01-Jun-2023

Description	Qty	Rate	Amount
College Bus Traveling Charges. 01-May-23 TO 31-May-2023. 40,Setar Bus MH40-BL-7172,	1	66600.00	66600.00
Total			66600.00
CGST(2.5%)(+)			1665.00
SGST(2.5%)(+)			1665.00
Net Amount			INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELS

ACCOUNT NUMBER :- 911020058293695

IFSC CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



*Mawar*  
SAI KRUPA TOURS & TRAVELS  
PUNARVASHAN WARDHA ROAD  
NAGPUR-441108

*Sitabai Nargundkar*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravels@gmail.com



## Tax Invoice

**Bill To**  
 At/n Sitabai Nargundkar College Of Nursing For  
 Women.[P  
 NHSC]  
 GST -- 27AAATM1969L1Z4  
 Mouje Sukli (Duchup),Takli Road.Tal.Hingna  
 Nagpur-440015.

Invoice # : INV-82  
 Invoice Date : 02-May-2023  
 Due Date : 02-May-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Apr-23 TO 30-Apr-2023. 40,Solar Bus MH40-BL-7172,	1	66600.00	66600.00
Total				66600.00
CGST(2.5%)(+)				1665.00
SGST(2.5%)(+)				1665.00
Net Amount				<b>INR 69930.00</b>

**Amount In Words:** Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur

For SAI Kr  
PROPRIET

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable
4. For Outstation Minimum 250,Km.Par Day.Charges
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

I. No. 4759

॥ कॅश/क्रेडीट मेमो ॥

Mob. 9503553312  
9096748474

## बनसोड इंजिनिअरिंग वर्क्स

हिंगणा (भोसलेवाडी) ता. हिंगणा जि. नागपूर - ४४१११०  
ग्रामच्या वर्कशॉपमध्ये लोखंडी बंडी, चाकजोडी, ग्रील गेट, दरवाजे पंलग  
स्टील फर्निचर तयार केले जातात. तसेच डिझल इंजिन व  
स्ये दुरुस्ती केले जातात.

नं. 212

दि. : 19/08/2023

Sitabai Nargundkar Nursing  
College, Hingna.

विवरण	नग	दर	रक्कम	
			रुपये	पैसे
Library book trolley with wheel. 1		4500/-	4500/-	
Received good condition P. B. B. B.			एकूण :	4500/-
			जमा :	-
			बाकी :	4500/-

Four thousand five hundred and fifty  
rupees only.

तर्फे बनसोड इंजिनिअरिंग वर्क्स

मी सही

*(Signature)*

प्रमुख जाकारा बनसोड  
तर्फे बनसोड इंजिनिअरिंग वर्क्स



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAT KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

satkrupatravels@gmail.com



## Tax Invoice

Bill To  
Smt. Sitabai Nargundkar College Of Nursing For  
Women [P  
BSC]  
GST :- 27AAATM1969L1Z4  
Smt. Sujee Sukli [Gupchup], Takli Road, Tal. Hingna  
Nagpur-440015.

Invoice # : INV-95  
Invoice Date : 01-Aug-2023  
Due Date : 01-Aug-2023

Description	Qty	Rate	Amount
College Bus Traveling Charges. 01-Jul-23 TO 31-Jul-2023. 40, Setar Bus MH40-BL-7172,	1	66600.00	66600.00
Total			66600.00
CGST(2.5%)(+)			1665.00
SGST(2.5%)(+)			1665.00
Net Amount			INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAT KRUPA TOURS AND TRAVELLS

COUNT NUMBER :- 911020058293695

CODE :- UTIB0001239

INDIAN BANK Ltd. Hingna Nagpur,

SAT KRUPA TOUR & TRAVELLS  
PROPRIETOR MANOJ V. PAWAR

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P

[PBSC]

GST - - 27AAATM1969L1ZA

Manje Sukhi [Gupchup], Takhi Road.Tal.Hingna  
Nagpur-440015.

Invoice # : INV-111

Invoice Date : 01-Nov-2023

Due Date : 01-Nov-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Oct-23 TO 31-Oct-2023. 40,Setar Bus MH40-BL-7172,	1	66600.00	66600.00
Total				66600.00
CGST(2.5%)(+)				1665.00
SGST(2.5%)(+)				1665.00
Net Amount				INR 69930.00

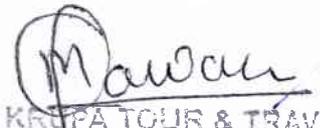
Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

ACCOUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,



SAI KRUPA TOUR & TRAVELLS  
PRIETOR MANOJ V. PAWAR.

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



## Tax Invoice

## Bill To:

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P

[PISCI]

GST - - 27AAATM1969L1ZA

Monje Sukli [Gupchup], Takli Road. Tal. Hingra  
Nagpur-440015.

Invoice # : INV-131

Invoice Date : 01-Mar-2024

Due Date : 01-Mar-2024

#	Description	Qty	Rate	Amount
1	College Bus Travelling Charges. 01-Feb-24 TO 29-Feb-2024. -10,Setar Bus MH-02-BL-7172.	1	67900.00	67900.00
Total				67900.00
CGST(2.5%)(+)				1697.50
SGST(2.5%)(+)				1697.50
Net Amount				INR 71295.00

Amount In Words: Seventy One Thousand Two Hundred and Ninety Five Rupees.

## Terms &amp; Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.

For SAI KRUPA TOUR & TRAVELS  
PROPRIETOR MANOJ V. PAWARPrincipal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road

Nagpur-441108.

9881304000

saikrupatravels@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For Women.(P

[PBSC]

GST -- 27AAATM1969L1Z4

Mouje Sakli (Gupchup), Takli Road, Tal. Hingna  
Nagpur-440015.

Invoice # : INV-91  
Invoice Date : 01-Jul-2023  
Due Date : 01-Jul-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Jun-23 TO 30-Jun-2023. 40, Setar Bus MH40-BL-7172,	1	66600.00	66600.00
			Total	66600.00
			CGST(2.5%)(+)	1665.00
			SGST(2.5%)(+)	1665.00
			Net Amount	INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

COUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Manisha Bagde  
Principal  
01-07-2023  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

881304000

sai.krupatravels@gmail.com



## Tax Invoice

Bill To:

Smt. Sitabai Nargundkar College Of Nursing For

Women.[P

(HSC)

GST - - 27AAATM1969L1Z4

Manoj Sukli [Gupchup], Takli Road, Tal. Hingna  
Nagpur-440015.

Invoice # : INV-135  
Invoice Date : 01-Mar-2024  
Due Date : 01-Mar-2024

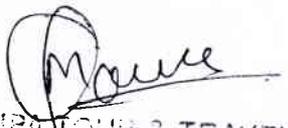
#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Feb-24 TO 29-Feb-2024. 40, Setur Bus MH40-BL-7172.	1	67900.00	67900.00
Total				67900.00
CGST(2.5%)(+)				1697.50
SGST(2.5%)(+)				1697.50
Net Amount				<b>INR 71295.00</b>

Amount In Words: Seventy One Thousand Two Hundred and Ninety Five Rupees

### Terms & Conditions

1. Management will not be responsible for any Damages.
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3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shali Not be refunded.
7. GST.Service Tax Applicable.



  
For SAI KRUPA TOUR & TRAVELLS  
PROPRIETOR MANOJ PANWAR

  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# SAI KRUPA TOUR & TRAVELS

GSTIN : 27AUDPP4872A1ZO

Plot No-411 Sec-No.28 Mihan punarvashan Wardha Road  
Nagpur-441108.

9881304000

saikrupatravals@gmail.com



## Tax Invoice

### Bill To:

M/s Sitabai Nargundkar College Of Nursing For  
Women.[P

[PBSC]

GST - - 27AAATM1969L1Z4

Mouje Sukli [Gupchup], Takli Road. Tal. Hingna  
Nagpur-440015.

Invoice # : INV-91  
Invoice Date : 01-Jul-2023  
Due Date : 01-Jul-2023

#	Description	Qty	Rate	Amount
1	College Bus Traveling Charges. 01-Jun-23 TO 30-Jun-2023. 40, Setar Bus MH40-BL-7172,	1	65600.00	66600.00
Total				66600.00
CGST(2.5%)(+)				1665.00
SGST(2.5%)(+)				1665.00
Net Amount				INR 69930.00

Amount In Words: Sixty Nine Thousand Nine Hundred and Thirty Rupees

SAI KRUPA TOURS AND TRAVELLS

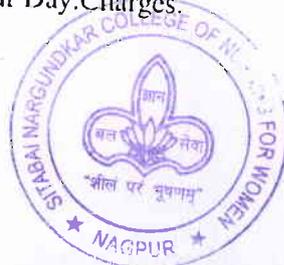
COUNT NUMBER :- 911020058293695

IFS CODE :- UTIB0001239

AXIS BANK Ltd. Hingna Nagpur,

### Terms & Conditions

1. Management will not be responsible for any Damages.
2. Subject to NAGPUR Jurisdiction only.
3. Toll Tax Border Tax & Parking Extra AS Applicable.
4. For Outstation Minimum 250,Km.Par Day.Charges.
5. Driver Bhatta Rs:-250/-Per Day.
6. Advance Shall Not be refunded.
7. GST.Service Tax Applicable.



Manisha Bagde  
*[Signature]*

*[Signature]*  
01-07-2023

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

Admission Advertisement										
Work_Item	Party_Name	Bill No	BSc Nursing	Post BSc Nursing	MSc Nursing	Hostel	Hospital	Trust	Gross	TDS
Admission Notice	Siddhesh Communication	sn/486N	0	0	64864	0	0	0	64864	1236
Bsc Nursing Admission Notice	Siddhesh Communication	SN/00571	29938	0	0	0	0	0	29938	570
Admission Notice	Daily Deshonnati	D23/21660	11026	0	0	0	0	0	11026	210
ITC claimed	ITC claimed	2	-582	0	0	0	0	0	-582	0
Admission Notice(PB Bsc)	Siddhesh Communication	SN/00267	0	61486	0	0	0	0	61486	1171
Admission Notice(PB Bsc)	Siddhesh Communication	SN/00365	0	16406	0	0	0	0	16406	313
Admission Notice(PB Bscand Other)	Faizan Media Services Pvt Ltd	NMS/23-24/437	0	5250	0	0	0	0	5250	100
ITC claimed	ITC claimed	JV14	0	-16	0	0	0	0	-16	0
<b>Total</b>			<b>40382</b>	<b>83126</b>	<b>64864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>188372</b>	<b>3600</b>



*[Handwritten Signature]*

Principal

Sitabai Nargundkar

College of Nursing For Women, Nagpur

To,  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
 WOMEN FOR WOMEN (MKSSS)**

Address : Mouje: Sukli (Gupchup), Hingna, Nagpur-441110.t  
 GST No : 27AAATM1969L1Z4  
 State : Maharashtra (27)

Invoice No : SN/00486  
 Invoice Date : 13-09-2023 Wednesday  
 HSN/SAC : 998363  
 Sale of advertisement space in Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	THE HITAVADA	ALL VIDARBHA - MAIN INSIDE PAGE	08-09-2023	12.00	13.00	156.00	280.00	43,680.00
2	TARUN BHARAT NAGPUR.	ALL VIDARBHA - MAIN INSIDE PAGE	08-09-2023	12.00	13.00	156.00	160.00	24,960.00
<b>AMOUNT IN WORDS :</b> Rupees Sixty Four Thousand Eight Hundred Sixty Five Only						<b>TOTAL: (In Rs)</b>		<b>68,640.00</b>
<b>ACCOUNT DETAILS : A/C No. 99999823265403, HDFC BANK</b>						<b>Discount @ 10%</b>		<b>6,864.00</b>
<b>BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010</b>						<b>CGST - 2.5 %</b>		<b>1,544.4</b>
<b>BRANCH CODE : -, IFS CODE: HDFC0005927</b>						<b>SGST - 2.5 %</b>		<b>1,544.4</b>
<b>GST : 27ABKCS0281P1ZQ</b>						<b>Net Amount: (In Rs)</b>		<b>64,865.00</b>
<b>PAN Card NO : ABKCS0281P</b>								

**E.&.O.E**  
 Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."  
 If payment of this bill is not received within one month, interest @ 25 % per annum will be charged.  
 Any complaint, if made, must be within 7 days.  
 All disputes Subjects to Nagpur High Court Jurisdiction.

For Siddhesh Communications Pvt. Ltd.



*(Signature)*  
 Authorised Signatory

Receiver Sign. & Stamp

*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

**NAGPUR OFFICE:** 157, Shreeja Enclave, 1st Floor, Opp. Babhulkar Hospital, WHC Road, Shankar Nagar, Nagpur - 440 010.  
 M: 96730 92000, 98232 65403, 96733 08224 | email: siddheshadv@gmail.com

**PUNE OFFICE:** Office No. 305, 3rd. Floor, Ekdanta Apartment, Near Abhishek Hotel, Opp. IDBI Bank, Gulwani Maharaj Path, Erandwane, Pune - 411 004. M: 98238 45943, 96730 92000 | email: siddheshadv.pune@gmail.com

विविध

एफआयआरला उशीर झाल्यास  
न्यायालयाने सावधगिरी बाळगावी

Maharshi Karve Sirsi, Shubham Santhiya's  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR**  
Affiliated to Maharashtra University of Health Sciences, Nashik  
"NAAC ACCREDITED"  
Campus Address: Mouje Sumli (Gupchnup) Tal Kingna, Nagpur - 440010 (MH)  
Contact No. 8888241033 | 7507405075 Email: nursing.nagpur@maharshikarve.org  
www.mksnssconw.org

ADMISSION NOTICE 2023-24  
M.S.C. NURSING 2 YEAR PG PROGRAMME

Applications are invited from eligible candidates for M.S.C. Nursing for AY 2023-24

Sp. No.	Speciality	Open 50%	SC 8.5%	ST 15%	OBC (NCL) 1.25%	NT2 (NT-2) 1.25%	NT3 (NT-3) 1.25%	OBC (NCL) 9.5%	TOTAL Reserve Quota 23%	EMS 50%	Residential Quota 15% (RM)	Total
1	Medical Surgical Nursing (MNS)	15	2	3	0	1	0	3	22	11	5	30
2	Medical Surgical Nursing (MNS)	15	2	3	0	1	0	3	22	11	5	30
3	Medical Surgical Nursing (MNS)	15	2	3	0	1	0	3	22	11	5	30
4	Community Health Nursing	15	2	3	0	1	0	3	22	11	5	30
5	Obs. & Gyn. Nursing (O&G)	15	2	3	0	1	0	3	22	11	5	30
6	Child Health Nursing	15	2	3	0	1	0	3	22	11	5	30

Eligibility - Passed B.Sc. (N) / PG B.Sc. (N) 55% for Open Category & 50% for Reserve Category  
Clinical / Teaching Experience for one year after MNC Registration  
Candidate should be Medically Fit

Sl.No.	Stipend of Admission	Date
1	Issue and submission of duly filled applications form	08-09-2023 To 15-09-2023
2	Display Merit List / Provisional Selection List & Waiting List	16-09-2023
3	Admission on basis of Merit	17-09-2023 Onwards
4	Cut Off date for Admission	30-09-2023

Principal  
S.M. COLLEGE OF NURSING, NAGPUR  
Secretary  
MKSNS, Pune

**NAGPUR MUNICIPAL CORPORATION, NAGPUR**  
E- Tender Notice

प्रमाणपत्र, शुक्रवार, ८ सप्टेंबर २०२३

भारतीय शीख-हिंदू यात्रेकरूंना आकर्षित करण्याचा पाकचा प्रयत्न

यात्रेकरूंची संख्या कमी झाली आहे. पाकिस्तान आणि भारत यांच्यातील यात्रेकरूंची संख्या कमी झाली आहे. यात्रेकरूंची संख्या कमी झाली आहे. यात्रेकरूंची संख्या कमी झाली आहे.

प्रेमप्रकरणातून महिलेची निर्यूण हत्या

पुला कपसोबत शेतातील घरात शोध घेऊन असता पत्नी पावती ही हत्या घडली आहे. यातून महिलेची निर्यूण हत्या झाली आहे.

अध्य रत्ने

1- निविदा घेऊन घरात, पुणे-४११००१  
2- निविदा घेऊन घरात, पुणे-४११००१  
3- निविदा घेऊन घरात, पुणे-४११००१  
4- निविदा घेऊन घरात, पुणे-४११००१

100000  
1176 0926 4164  
20000  
900 3961 8233  
200 2546 3039 4532 5307 8727

Principal  
SITABAI NARGUNDKAR  
College of Nursing For Women, Nagpur

COCKRI, Sept 7 (PTI)

AN EIGHT-YEAR-OLD

girl, the daughter of migrant labourers from Bihar, was allegedly abducted sexually assaulted and abandoned in a paddy field near Aluva here on Thursday...

Following which the police captured the suspect within a few hours. The child, who suffered injuries to her private part in the sexual assault and under went surgery in stable condition, presently, police said. Launching an investigation, the police caught the...

aid autistic children in learning words, colours and shapes under the supervision of doctors

Age of 16, for which he had earned a doctorate from the 'Prime Minister India Gandhi...

Infant's eyes dramatically change colour after COVID treatment in Thailand; Study

This case report highlights the need for monitoring of favipiravir therapy in children due to the...



NEW DELHI, Sept 7 (PTI) A SIX-MONTH-OLD boy's dark...

NATION

...practices banison was underway a fellow student hurriedly javelin, the spiral mid...



SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR

Affiliated to Maharashtra University of Health Sciences, Nashik

Campus Address: Mouje Sukli (Guruchup) Tal Hingna, Nagpur - 440010 (MH) Contact No. 8888241333 | 7507405075 Email - nursing.nagpur@maharashtrianurves.org

M.Sc. NURSING 2 YEAR PG PROGRAMME

Applications are invited from eligible candidates for M.Sc. Nursing for AY 2023-24

M.Sc. Nursing Seat Matrix 2023-24

Table with columns: Sr No., Speciality, Open, ST, OBC, NT, NT (M), NT (F), NT (M) (M), NT (F) (M), NT (F) (F), Institutional Quota, Total.

Handwritten signature and name: Principal Sitabai Nargundkar, College of Nursing For Women, Nagpur

To,  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
 WOMEN FOR WOMEN (MKSSS)**

Address : Mouje : Sukli (Gupchup), Hingna, Nagpur-441110.t  
 GST No : 27AAATM1969L1Z4  
 State : Maharashtra (27)

Invoice No : SN/00571  
 Invoice Date : 20-10-2023 Friday  
 HSN/SAC : 998363  
 Sale of advertisement space in Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	DESHONNATI	NAGPUR - CITY LAST PAGE	19-10-2023	12.00	16.00	192.00	75.00	14,400.00
2	TARUN BHARAT NAGPUR.	NAGPUR - CITY INNER PAGE	19-10-2023	12.00	16.00	192.00	90.00	17,280.00
<b>AMOUNT IN WORDS :</b> Rupees Twenty Nine Thousand Nine Hundred Thirty Eight Only						<b>TOTAL: (In Rs)</b>		31,680.00
<b>ACCOUNT DETAILS :</b> A/C No. 99999823265403, HDFC BANK						Discount @ 10%		3,168.00
BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010						CGST - 2.5 %		712.8
BRANCH CODE : -, IFS CODE: HDFC0005927						SGST - 2.5 %		712.8
GST : 27ABKCS0281P1ZQ PAN Card NO : ABKCS0281P						<b>Net Amount: (In Rs)</b>		29,938.00

*make payment  
 this amount  
 please*

**E.S.O.E**  
 Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."  
 If payment of this bill is not received within one month,  
 interest @ 25 % per annum will be charged.  
 Any complaint, if made, must be within 7 days.  
 All disputes Subjects to Nagpur High Court jurisdiction?



For Siddhesh Communications Pvt. Ltd.

*[Signature]*  
 Authorised Signatory

Receiver Sign. & Stamp

*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

**NAGPUR OFFICE:** 157, Shreeja Enclave, 1st Floor, Opp. Babhulkar Hospital, WMC Road, Shankar Nagar, Nagpur - 440 010.  
 M: 96730 92000, 98232 65403, 96733 08224 | email: siddheshadv@gmail.com

**PUNE OFFICE:** Office No. 305, 3rd. Floor, Ekdanta Apartment, Near Abhishek Hotel, Opp. IDBI Bank, Gulwani Maharaj Path, Erandwane, Pune - 411 004. M: 98238 45943, 96730 92000 | email: siddheshadv.pune@gmail.com

**TAX INVOICE**

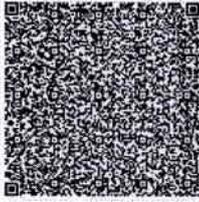
ORIGINAL

<b>BILLING LOCATION : NAGPUR LOCAL</b>		<b>Bill No.</b> : D23-21660	<b>Bill Date</b> : 15/11/2023
<b>GSTIN :</b> 27AAACT7049P1ZP	<b>PAN NO :</b> AAACT7049P	<b>RO No</b> : .	
<b>BILL TO :</b>		<b>Ro Date</b> : 11/11/2023	<b>Ad Type</b> : DISPLAY
MKSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN NAGPUR , HEAD OFFICE WARJE MALWADI KARVENAGAR NAGPUR NAGPUR - 411052		<b>Key No.</b> :	
<b>GSTIN :</b> 27AAATM1969L1Z4		<b>SCH No.</b> : D2-DS-23004637	<b>Category</b> : DIWALI
<b>PLACE OF SUPPLY :</b> 27 MAHARASHTRA		<b>Package</b> : NAGPUR	
		<b>Executive</b> : DIRECT	
<b>Caption</b> : DIWALI SHUBHECHHA			

Ins. Date	Edition	Color	Page No	Size(SQCM)	Total Area	Rate	Amount
12/11/2023	NAGPUR	C	40	22*14.5	319	Cont.	21000.00

**Gross Amount (Rs.)**

**21000.00**

<b>IRN NO. :</b> a1349047246a7ab577ad7be50bdfc9 bffb89c5bff2a24dbafd44fb4d85f471eb  <b>ACK NO. 122318991197074</b> <b>ACK DT. 15/11/2023</b>		<b>Add: Pos/Color Premium</b> 0.00%	0.00
		<b>Add: Page Premium</b> * 0.00%	0.00
		<b>Less: Special Disc.</b> 0.00%	0.00
		<b>Total</b>	<b>21000.00</b>
		<b>Less: Trade Disc.</b> 0.00%	0.00

<b>Less: Addl. Trade Disc.</b> 0.00%	0.00
<b>Taxable Amount</b>	<b>21000.00</b>

<b>Bank Details :-</b>	<b>Add: SGST</b> 2.50%	525.00
	<b>Add: CGST</b> 2.50%	525.00
	<b>Add: IGST</b> 0.00%	0.00
	<b>Net Total</b>	<b>22050.00</b>

<b>Sale of Advertisement Space in Print Media SAC CODE : 998363</b>	<b>Total Bill Amount</b>	<b>22050.00</b>
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**Amount In Words : Rs. Twenty Two Thousand and Fifty Only**

**REMARKS : DIWALI BOOK**

**AGENCY : GAWANDE SAMIR(EXE) NAGPUR - 442001**

**THROUGH : NAGPUR LOCAL**

- FOR ANY QUERY PLEASE CONTACT US AT 9822593964.
- INTREST WILL BE CHARGED @21% P.A. ON THE UNPAID BILLS AFTER DUE DATE.
- ALL DISPUTES ARE SUBJECT TO AKOLA JURISDICTION ONLY.

Principal  
Sitabai Nargundkar

VIDARBHA PUBLICATIONS PVT. LTD.

# Siddhesh

COMMUNICATIONS PVT. LTD.

ADVERTISING | DIGITAL | PRINTING | PR | EVENTS

## INVOICE

To,  
SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
WOMEN FOR WOMEN (MKSSS)

Address : Mouje: Sukli (Gupchup), Hingna, Nagpur-441110.  
GST No : 27AAATM1969L1Z4  
State : Maharashtra (27)

Invoice No : SN/00267  
Invoice Date : 30-06-2023 Friday  
HSN/SAC : 998363  
Sale of advertisement space in Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	LOKMAT GROUP	NAGPUR ( VIDARA - MAIN INNER PAGE	28-06-2023	8.00	6.00	48.00	915.00	43,920.00
2	THE HITAVADA	ALL VIDARBHA - MAIN INNER PAGE	28-06-2023	8.00	6.00	48.00	280.00	13,440.00
3	TARUN BHARAT NAGPUR.	ALL VIDARBHA - MAIN INNER PAGE	28-06-2023	8.00	6.00	48.00	160.00	7,680.00
AMOUNT IN WORDS : Rupees Sixty One Thousand Four Hundred Sixty Three Only						TOTAL: (In Rs)		65,040.00
ACCOUNT DETAILS : A/C No. 99999823265403, HDFC BANK						Discount @ 10%		6,504.00
BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010						CGST - 2.5 %		1,463.4
BRANCH CODE : -, IFS CODE: HDFC0005927						SGST - 2.5 %		1,463.4
GST : 27ABKCS0281P1ZQ						Net Amount: (In Rs)		61,463.00
PAN Card NO : ABKCS0281P								

E.&.O.E

Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."  
If payment of this bill is not received within one month, interest @ 25 % per annum will be charged.  
Any complaint, if made, must be within 7 days.  
All disputes Subjects to Nagpur High Court jurisdiction.

For Siddhesh Communications Pvt. Ltd.



*[Signature]*  
Authorized Signatory

Receiver Sign. & Stamp

*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



# ed 65% deficit rainfall so far: IMD



The regional meteorological department, Kerala, however, said that the south-westerly winds are getting stronger, and more rainfall is expected in the coming days. "We have received only minus 65 per cent rainfall in Kerala. All the districts in Kerala have received below-normal rainfall this season so far," Dr V K Mini, director in charge, IMD, Kerala, told PTI. She said due to various factors, like the cyclones that formed over the Arabian Sea and the Bay of Bengal, the south-west monsoon had a slow pick-up and slow progression.

## related incidents in HP

The rain-related incidents included drowning, accidents and deaths. The emergency centre (EOC) people have suffered three are still a showed.

has suffered a to the tune of Rs which includes Rs for the Jal Shakti 72.90 crore

to the Public Works Department (PWD), officials said. Five houses and a shop were destroyed while 34 houses were partially damaged in landslides, flash floods and cloud burst incidents following heavy rains in the past four days. Meanwhile, the Chandigarh-Manali NH was restored for traffic on Monday night after remaining closed for almost 24 hours owing to landslides and flash floods.

## protesters during bandh

(PTI)

protesters were detained in Assam's Barak Valley on a 12-hour bandh called to protest against the use of constituencies in a proposal for which was rejected.

initially called by the Barak (BDF) and later supported by Congress, Trinamool Congress, IUDDF began at 5 am. Mass establishments in Karimganj, and districts of the Valley.

Government offices had low attendance was thin. Vehicles was lower than districts and the protesting people who had streets to return home. Over 300 protesters, including an MLA from Karimganj, Maya De Purukayastha, Karimganj district president

Independent of Police Numaal protesters from all parties were arrested as they were preparing to go out for work.



Maharshi Karve Stree Shikshan Samstha

**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**

Mouje - Sukli (Gupchup) Tah. Hingna, Nagpur - 444110.

www.mkssconw.org | nursing.nagpur@maharshikarve.org | M. 8888241033

Affiliated to MUHS, Nashik, Recong. By INC New Delhi & MNC, Mumbai

**ADMISSION NOTICE 2023-24**

**POST BASIC B.SC NURSING (2 YR DEGREE COURSE)**

Eligibility :- GNM Pass with State Nursing Council Registration (MNC) with renewal. Candidate should be medically fit and domicile of Maharashtra.

Schedule

Issue and submission of duly filled application	29.06.2023 to 10.07.2023
Display of Merit List / Provisional Selection and Waiting list on	11.07.2023
Admission on the basis of Merit List from	12.07.2023 to 31.07.2023

- Admission will be strictly done on the basis of Inter-se-merit.
- All admission will be subject to approval from Competent Authorities.
- Application form and Prospectus available on payment of Rs. 318/- at above mentioned address.

Secretary

Principal

Siddhesh



## नागपूर सुधार प्रन्यास

(www.nitnagpur.org)

महाराष्ट्र शासनाच्या नगर विकास विभागाच्या अधिपत्यातील स्थानिक नियोजन प्राधिकरण नागपूर सुधार प्रन्यास कायदा 1936 च्या अंतर्गत स्थापना स्टेशन रोड, सदर, नागपूर - 440 001 फोन नं. 0712-2533725, फॅक्स नं. 0712-2540167

### जाहीर सूचना

या जाहीर सूचनेद्वारे सर संबंधितांना सूचित करण्यात येते की, नागपूर सुधार प्रन्यासच्या ख. क्र. 12/1 मीजा हरपूर दिवान ले आऊट मधील मूखंड क्र. 42 आराजी 178.09 चौ.मी. चे नियमीतीकरण दशरथ गोविंदा नवघरे यांचे नावे करण्यात आले. त्यांचा मृत्यु दि. 02/09/1992 ला झाला. त्यांचे वारसदारांनी शपथपत्र, मृत्युप्रमाणपत्र सादर करून सदर मूखंड वारसाहक्काचे हस्तांतरित करण्याची विनंती केली आहे.

करिता वरील मूखंडकावर कोणाचाही कोणत्याही प्रकारचा हक्क, बोजा, जप्ती, भार, अधिकार, बक्षिसपत्र, गहाण, विक्रीपत्र, विक्रीचा करारनामा, धारणाधिकार अथवा इतर कोणत्याही प्रकारचा अधिकार किंवा हक्क असल्यास त्यांनी त्यांचा आक्षेप सचिव-2 (संपत्ती) विभाग, नागपूर सुधार प्रन्यास, मुख्य कार्यालय, स्टेशन रोड, सदर, नागपूर - 440001 यांचेकडे ही जाहीर सूचना प्रकाशित झाल्यापासून 15 दिवसांचे आत संबंधित मूखंडाचे कागदपत्रासह पाठवावा किंवा कार्यालयीन दिवशी दुपारी 2.30 ते 5.30 या वेळेत प्रत्यक्ष भेटून लेखी आक्षेप किंवा उजर नोंदवावा. अन्यथा वरील मूखंडाचा कोणाचाही कुठल्याही प्रकारचा हक्क व बोज्यापासून मुक्त असल्याचे समजून अर्जदार श्री. गणेश दशरथ नवघरे (मुलगा), श्री. शंकर दशरथ नवघरे (मुलगा), श्री. शोभा राव दशरथ नवघरे (मुलगा), श्री. माणिक दशरथ नवघरे (मुलगा), श्री. संपत दशरथ नवघरे (मुलगा), श्री. रूसपत दशरथ नवघरे (मुलगा), श्रीमती रोशनी सतीश देशमुख (नातीन), कु. नेहा बलवंत नवघरे, कु. स्वाती बलवंत नवघरे (नातीन) व श्री. राहुल बलवंत नवघरे (नातू) यांचे नावे वारसाहक्काचे मूखंडकाचे हस्तांतर करण्यात येईल व त्यानंतर कोणाचाही कोणत्याही प्रकारचा उजर ऐकल्या जाणार नाही. याची संबंधितांनी नोंद घ्यावी.

जाहिरात क्र. का.अ./19/2023-24  
दिनांक : 27.06.2023

स्वा./-  
सचिव - 2 (संपत्ती),  
नागपूर सुधार प्रन्यास, नागपूर

The Hindu - 28/06/23

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# १. काटा निधा

टपानिहाय कार्यक्रम ठरला असून नवीन गावांची निवड, गाव आराखडा, घेण्यात येणारी कामे, कामांचा प्राधान्यक्रम, तांत्रिक व प्रशासकीय मान्यता, जलपरिपूर्णता अहवाल तयार करणे, देखभाल दुरुस्ती करणे व त्यानंतर जलसाक्षरता प्रशिक्षण, पाण्याचा ताळेबंद, शेततळ्यात पाणी साठवणे, साठवण तलाव निर्माण करणे व लोकसहभाग आदी विषयांचा समावेश आहे. पहिल्या जलयुक्त योजनेत राज्य शासनाचा कृषी विभाग ही अंमलबजावणी यंत्रणा होती. २० मध्ये अंमलबजावणी यंत्रणा मृदू व जलसंधारण विभाग करण्यात आली आहे.

जिल्हाधिकारी या योजनेच्या सनियंत्रण व मूल्यमापन समितीचे अध्यक्ष तर जिल्हा परिषद सीईओ सहअध्यक्ष आहे. ग्रामीण पाणी पुरवठा व घुसिचन विभागाचे कार्यकारी सचिवता सदस्य आहे. या समितीच्या दोन ते तीन बैठका जिल्हाधिकाऱ्यांच्या मार्गदर्शनात आटोपल्या आहे. या योजनेला गती देण्यासाठी शासनाने २१ कोटींचा निधी नागपूर जिल्ह्याला पाठविला आहे.

## तीनचाकी मालवाहक चालकाचा मृत्यू

नागपूर ■ तीन चाकी मालवाहक गाडीतून सामान उतरवून वाहनामध्ये बसले असताना अचानक ते बेशुध्द पडले. त्यांना उपचाराकरीता खाजगी रुग्णालयामध्ये नेले असता डॉक्टरांनी तपासून मृत घोषित केले. संजय राजेंद्र शुक्ला (५३), रा. माधव निवास, बुटी रोड, नागपूर. नाबडी असे मृतक इसमाचे नाव आहे. संजय शुक्ला हे त्यांच्या स्वतःच्या तीन चाकी मालवाहक गाडीने सामानाची ने आणि करतात. लकडगंज हद्दीत शिवम पुतळा ट्रान्सपोर्ट समोर जुना भंडारा रोड येथे सामान उतरवून ते आपल्या तीन चाकी मालवाहक क्र एम एच ३१ ई एन ०३०८ या वाहनामध्ये बसले असताना त्यांना अचानक चक्कर आला आणि ते बेशुध्द पडले. खूप उशीर होऊनही ते बेशुध्दावस्थेतच पडून होते. इतरांचे त्यांच्याकडे लक्ष गेल्याने त्यांनी पोलिस आणि त्यांच्या नातेवाईकांना फोन करून माहिती दिली. संजय यांना उपचाराकरीता न्यु ईरा रुग्णालयामध्ये नेले असता डॉक्टरांनी तपासून मृत घोषित केले.

## पोलिसिंग ऐवजी 'पोलिसगिरी' चा आरोप - दीक्षाभूमी बंदोबस्तापासून ठेवा अलिप्त देशोत्रती वृत्तसंकलन...

नागपूर ■ दीक्षाभूमी परिसराच्या बंदोबस्ताची जबाबदारी असलेल्या परिमंडळ क्रमांक १ चे पोलिस उपायुक्त अनुराग जैन यांच्याविषयी आंबेडकरी समाजात प्रचंड खदखद आहे. शहर पोलिस दलातील एक जबाबदार अधिकारी असूनही त्यांचा पोलिसिंग ऐवजी पोलिसगिरीवर जास्त भर आहे. त्यांच्या अशा वर्तनामुळे पोलिस दलाच्या प्रतिमेसह आंबेडकरी समाजात नाराजीचा प्रश्न निर्माण झाला आहे.

त्यांमुळे जैन यांना दीक्षाभूमी बंदोबस्तापासून मुक्त करून त्यांना अलिप्त ठेवण्यात यावे, अशी मागणी समता सैनिक दलाने जिल्हाधिकाऱ्यांसह पोलिस आयुक्तांकडे निवेदनाद्वारे केली आहे.

आहे.

यासंदर्भात समता सैनिक दलाच्या मते, १४ ऑक्टोबर २०२३ रोजी नागपूर शहरातील विविध भागातून दीक्षाभूमीपर्यंत रॅली काढण्यात आल्या होत्या. तेव्हा पोलिस उपायुक्त अनुराग जैन हे दीक्षाभूमी परिसरात कर्तव्यावर होते. दरम्यान पोलिस उपायुक्त जैन यांची भीमसैनिक युवकांसोबतची वागणूक संशयास्पद व पूर्वनिग्रहदूषित असल्याचे आढळून आले. दीक्षाभूमीवर आलेल्या रॅलीमधील युवकांना विनाकारण थांबवून त्रास देणे, त्यांना अनेक प्रकारचे अर्थहीन प्रश्न विचारणे, अशा विविध प्रकारे त्रासून सोडण्यावर त्यांचा जास्त भर दिसून येतो.

यापूर्वी दीक्षाभूमी परिसरात त्यांच्या अशाच वर्तनामुळे वाहतुकीचा खोळंबा सुद्धा झाला आहे. यापूर्वी इसासनी

ग्रामपंचायत अंतर्गत येणाऱ्या राजीवनगर हिंगणा येथे घडलेल्या डॉ. बाबासाहेब आंबेडकर यांच्या पुतळ्याच्या विटंबना प्रकरणामध्ये डीसीपी म्हणून अनुराग जैन यांची डॉ. बाबासाहेब आंबेडकर, आंबेडकरी समाज व आंबेडकरी चळवळीसंदर्भात पूर्वग्रहदूषित भूमिका दिसून आल्याचा आरोप आहे. यावरून एक वरिष्ठ अधिकारी आणि लोकसेवक म्हणून शहरातील नागरिकांकडे बघण्याचा हेतू स्पष्ट नसून अनेकदा त्यांच्याकडून वाईट अनुभव आला आहे. त्यामुळे तेवढा आणि कायदा व सुव्यवस्थेच्या दृष्टीने डीसीपी जैन यांना त्वरित दीक्षाभूमी बंदोबस्तापासून दूर करण्यात यावे, अशी मागणी समता सैनिक दलाचे अनिकेत कुत्तरमारे व सिद्धांत पाटील यांनी केली आहे.



## Maharshi Karve Stree Shikshan Sanstha's SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR

Mouje Sukli (Gupchup) Tal Hingna, Nagpur - 440010 (MH)

www.mkssconw.org | Email : nursing.nagpur@maharshikarve.org

Contact No. 8888241033 | 7507405075

Affiliated to MUHS, Nashik, Recg. by INC, MNC

### ADMISSION NOTICE 2023-24

### Basic B.Sc. Nursing

Application invited from MH CET B.Sc. Nursing 2023 registered candidate for admission to B.Sc. Nursing under Against NRI (12 Seats) & Vacant seats of State Quota (SC-01 & Open-04). The Schedule of filling these seats are as follows

1	Submission of Application form at Institute	19/10/2023 To 22/10/2023 up to 5:30 PM
2	Publication of merit List /1st Selection List/Waitlist	23/10/2023 by 6:30 PM
3	Joining of Selected candidates as per selection list with original documents and requisite fees	25/10/2023 To 27/10/2023 up to 5:30 PM
4	Publication of joined candidate list, Selection List-2 and wait list separately on the notice board and website of the respective college.	27/10/2023 up to 6:30 PM
5	Physical joining and Filling Status Retention of candidates from Selection list-2 dated 27/10/2023 by submitting all original Documents & payment of Requisite Fees by DD/ Cheque. Candidates can pay by Cheque on Holidays to be replaced with DD on next working day.	28/10/2023 to 30/10/2023 up to 5:30 PM
6	Publication of Residual vacancy at notice board and the web site of respective Colleges.	30/10/2023 By 6:30 PM
7	Reporting of eligible candidates with Original Documents and Requisite Fees to college for Residual Vacancy. Candidates should enquire with the college regarding mode of payment of fees in advance to avoid last minute trouble.	31/10/2023 up to 01:00 PM
8	Filling of Residual Vacancy from reported eligible candidates from list published on the website on the basis of merit.	31/10/2023 02.30 pm onwards

For Eligibility criteria and more details visit [www.mahacet.org](http://www.mahacet.org) and NEET 2022 Brouchure

Secretary

Principal

Siddhes

CM K

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

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## घाचे आंदोलन यशस्वी



न्यायादव, गजानन गटलेवार, शिवानी दांगी व अन्य पदाधिकारी

कार्याकरिता स्वतंत्र वे वेरनुसार वेतनश्रेणी निश्चित करण्याकरिता मेट्रो प्रशासनाच्या वतीने शासनास प्रस्ताव सादर करण्यात येणार असून, त्याबद्दल शासनस्तरावर चर्चा सुरू असून, सदर प्रस्ताव मान्य झाल्यानंतर नवीन वेतनश्रेणीने कर्मचाऱ्यांना वेतन देण्यात येईल. तोपर्यंत प्रोत्साहन भत्ता म्हणून ही

वेतनवाढ करण्यात येत आहे, असे मेट्रो प्रशासनाने सांगितले. आंदोलनाच्या यशस्वितेकरिता अध्यक्ष महेश खंडारे, उपाध्यक्ष रोहित नारनवरे, महामंत्री नितीन कुकडे, कोषाध्यक्ष शुभम वेलंकीवार, संघटन सचिव आशीष समुद्रवार, अभिषेक खुळे, नीतेश कोडे, रिकू वेखडे प्रयत्नरत होते.

◀(तथा वृत्तसेवा)

## अमृत कलशांचे आज मनपात आगमन

◆ नागपूर, १८ ऑक्टोबर

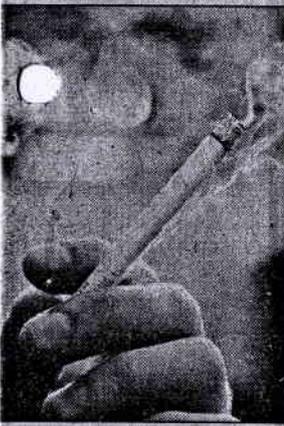
केंद्र आणि राज्य शासनाच्या निर्देशानुसार 'मेरी माटी, मेरा देश' अर्थात 'माझी माती, माझा देश' अभियानातर्गत नागपूर शहरातील दहाही झोननिहाय काढण्यात आलेल्या अमृत कलशा यात्रांचे गुरुवार, १९ ऑक्टोबरला सायंकाळी ४.३० वाजता नागपूर महानगरपालिका येथे आगमन होणार आहे. अमृत कलश यात्रेदरम्यान नागरिकांनी उत्स्फूर्तपणे अर्पित केलेली मूठभर माती आणि तांदूळ असणारे अमृत कलश संविधान चौक ते नागपूर महानगरपालिका यादरम्यान भव्य रॅलीद्वारे आणण्यात येतील.

मनपा आयुक्त व प्रशासक डॉ. अभिजित चौधरी यांच्या मार्गदर्शनात नागपूर महानगरपालिकेच्या दहाही झोनस्तरावरून भजने म्हणत व नागरिकांचे प्रबोधन करीत अमृत कलश यात्रा काढण्यात आली. विविध झोनमध्ये स्थानिक आमदार,

लोकप्रतिनिधी, गणमान्य व्यक्तींसह सर्वसामान्य नागरिकांनी यात्रेला उत्स्फूर्त प्रतिसाद दर्शवित मूठभर माती व तांदूळ या अमृत कलशामध्ये अर्पित केली. या भव्य रॅलीच्या माध्यमातून मनपाच्या दहाही झोनस्तरावरील अमृत कलशांचे नागपूर महानगरपालिका मुख्यालयात आगमन होणार आहे. रॅलीदरम्यान मनपाचे अधिकारी, विद्यार्थी प्रामुख्याने उपस्थित राहतील. मनपा मुख्यालयातील हिरवळीवर हे अमृत कलश ठेवण्यात येणार असून, प्रत्येक कलशातून नागरिकांनी अर्पण केलेली मूठभर माती व तांदूळ संकलित करून सर्व कलशांचा एक कलश तयार करण्यात येईल व नागपूर शहरातील मातीचा हा प्रतीकात्मक कलश राज्याची राजधानी मुंबई येथे नेण्यात येईल. तेथून कलश देशाची राजधानी दिल्ली येथील कर्तव्य पथावर अमृत वाटिकेसाठी पाठविले जाणार आहेत.

◀(तथा वृत्तसेवा)

## नाग, धूर यंत्रणा



साउंड अलार्म, लाईट इंडिकेटर करते. यामुळे प्रवाशांना सतर्क करण्यात मदत होते. ही यंत्रणा लावल्याने अलार्म वाजतो. तसेच ट्रेनच्या पॅन्टी कारमध्ये आग धुराचा शोध घेतो. यामुळे आगीवर वेळीच नियंत्रण मिळवता येईल. तसेच एसी डब्यांमध्ये धुमपान करणाऱ्यांना थांबविता येणार आहे. अशा प्रवाशांवर कडक कारवाई करता येणार आहे. रेल्वेत धुमपानांमुळे



### Maharshi Karve Stree Shikshan Sanstha's SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR

Mouje Sukli (Gupchup) Tal Hingna, Nagpur - 440010 (MH)

www.mkssconw.org | Email : nursing.nagpur@maharshikarve.org

Contact No. 8888241033 | 7507405075

Affiliated to MUHS, Nashik, Recg. by INC, MNC

### ADMISSION NOTICE 2023-24

### Basic B.Sc. Nursing

Application invited from MH CET B.Sc. Nursing-2023 registered candidate for admission to B.Sc. Nursing under Against NRI (12 Seats) & Vacant seats of State Quota (SC-01 & Open-04). The Schedule of filling these seats are as follows

1	Submission of Application form at Institute	19/10/2023 To 22/10/2023 up to 5:30 PM
2	Publication of merit List /1st Selection List/Waitlist	23/10/2023 by 6:30 PM
3	Joining of Selected candidates as per selection list with original documents and requisite fees	25/10/2023 To 27/10/2023 up to 5:30 PM
4	Publication of joined candidate list, Selection List-2 and wait list separately on the notice board and website of the respective college.	27/10/2023 up to 6:30 PM
5	Physical joining and Filling Status Retention of candidates from Selection list-2 dated 27/10/2023 by submitting all original Documents & payment of Requisite Fees by DD/ Cheque. Candidates can pay by Cheque on Holidays to be replaced with DD on next working day.	28/10/2023 to 30/10/2023 up to 5:30 PM
6	Publication of Residual vacancy at notice board and the web site of respective Colleges.	30/10/2023 By 6:30 PM
7	Reporting of eligible candidates with Original Documents and Requisite Fees to college for Residual Vacancy. Candidates should enquire with the college regarding mode of payment of fees in advance to avoid last minute trouble.	31/10/2023 up to 01:00 PM

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

To,  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
 WOMEN FOR WOMEN (MKSSS)**

Address : Mouje: Sukil (Gupchup), Hingna, Nagpur-441110.t  
 GST No : 27AAATM1969L124  
 State : Maharashtra (27)

Invoice No : SN/00365  
 Invoice Date : 03-08-2023 Thursday  
 HSN/SAC : 998363  
 Sale of advertisement space in Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	TARUN BHARAT NAGPUR.	ALL VIDARBHA - MAIN INNER PAGE	02-08-2023	8.00	7.00	56.00	160.00	8,960.00
2	LOKSATTA	NAGPUR - MAIN INNER PAGE	02-08-2023	8.00	7.00	56.00	150.00	8,400.00
<b>AMOUNT IN WORDS : Rupees Sixteen Thousand Four Hundred Five Only</b>						<b>TOTAL: (In Rs)</b>		<b>17,360.00</b>
<b>ACCOUNT DETAILS : A/C No. 99999823265403, HDFC BANK</b>						<b>Discount @ 10%</b>		<b>1,736.00</b>
<b>BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010</b>						<b>CGST - 2.5 %</b>		<b>390.6</b>
<b>BRANCH CODE : -, IFS CODE: HDFC0005927</b>						<b>SGST - 2.5 %</b>		<b>390.6</b>
<b>GST : 27ABKCS0281P12Q</b>						<b>Net Amount: (In Rs)</b>		<b>16,405.00</b>
<b>PAN Card NO : ABKCS0281P</b>								

**E.&.O.E**

Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."

- If payment of this bill is not received within one month, interest @ 25 % per annum will be charged.
- Any complaint, if made, must be within 7 days.
- All disputes Subjects to Nagpur High Court jurisdiction.

For Siddhesh Communications Pvt. Ltd.



*[Signature]*  
 Authorised Signatory

Receiver Sign. & Stamp

**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

**NAGPUR OFFICE:** 157, Shreeja Enclave, 1st Floor, Opp. Babhulkar Hospital, WHC Road, Shankar Nagar, Nagpur - 440 010.  
 M: 96730 92000, 98232 65403, 96733 08224 | email: siddheshadvt@gmail.com

**PUNE OFFICE:** Office No. 305, 3rd. Floor, Ekdanta Apartment, Near Abhishek Hotel, Opp. IDBI Bank, Gulwani Maharaj Path, Erandwane, Pune - 411 004. M: 98238 45943, 96730 92000 | email: siddheshadvt.pune@gmail.com

नागपूर

## १, रक्तवाहिन्यांशी संबंधित साठी शाकाहारी आहार उपयुक्त

योग्य मार्ग

हृदय व रक्तवाहिन्यांशी (सीव्हीडी) असलेल्या रुग्णांच्या वार्षिक प्रोफाइलमध्ये, असे नव्या दिवस आले आहे. 'जाम' मध्ये प्रकाशित अलीकडील अभ्यासात रक्तवाहिन्यांसंबंधी रोगांच्या व्यवस्थापनामध्ये शैलिक नियंत्रण आणि वजन प्रोत्साहन देण्यासाठी शाकाहारी आहाराच्या भूमिकेचे मान्यता दिले आहे.



सीव्हीडी हे जागतिक स्तरावर प्रमुख आजार आणि आरोग्यसेवा खर्चाचे प्रमुख कारण आहे. सीव्हीडीवर उपचार करण्यासाठी विविध प्रकारे संशोधन करण्यात येत आहे. चुकीचा आणि निकृष्ट आहार

सीव्हीडीची जोखीम वाढवू शकतात. अमेरिकन हार्ट असोसिएशनने जारी केलेल्या आहारविषयक मार्गदर्शक तत्वांमध्ये सीव्हीडी प्रतिबंधासाठी प्रक्रिया केलेले वनस्पतीजन्य पदार्थ, सॅल्मन, सोफूड आणि कमी चर्बीयुक्त दुग्धजन्य पदार्थ खाण्याची शिफारस करतात.

मात्र अनेक आरोग्य फायद्यांचे श्रेय शाकाहारी आहारांना दिले गेले आहे. 'मधुमेहतज्जही 'टाइप २' मधुमेहाची गुंतागुंत टाळण्यासाठी संतुलित शाकाहारी आहाराची शिफारस करतात. अमेरिकी वैद्यकीय तज्ज्ञांनी केलेल्या क्लिनिकल चाचण्यांनुसार शाकाहारी आहार सीव्हीडी आजारात प्रतिबंध करू शकतो.

## बंदुकीचा धाखंडणी मार

लोकसत्ता प्रतिनिधी

नागपूर : वैमनस्यातून बंदुकीचा धाक दाखवून ५० हजाराची धाखंडणी मागितल्याची घटना अंबाझरी पोलीस ठाण्यांतर्गत रविवारी ३० जुलैला घडली. हरमितसिंग गुरविंदरसिंग जग्गी (२८, रा. बाबा बुद्धाजीनगर कामठी) हे नाष्टा करण्यासाठी आले होते. ते कारमधून खाली उतरताच आरोपी आशुतोष प्रमोद अवस्थी (३५, रा. ताजश्री पॅलेस, नंदनवन मेन रोड), विक्की ऊर्फ गौरव हरिप्रसाद पांडे (२८, रा.



शांत झोप, आनंदी मन, निरोगी जीवनासाठी...  
रोज घ्या २  
तन्वीशता टॅब्लेट्स  
रॅसिडिटी, थकवा, डोकेदुखी इ. वर



ठाणे, दादर तन्वी क्लिनिक रोज फ्री चेकअप व मुंबई, पुणे, महाराष्ट्र कॅम्पस - 9769695892  
श्री प्रेम कन्सल्टंट : 9137231554 | श्री कल्याण कन्सल्टंट : 9820075812 | हेम डिलिव्हरी (तन्वी डॉक्टर्स) : 9820075813

मध्य रत्ने

अधिसूचना

क्र. NGP/RCT/Contractual Stenographer  
दिनांक: 27/07/2023  
रत्ने यांचे न्यायाधिकरण, नागपूर खंडपीठ, नागपूर मध्ये ११ महिन्यांच्या कालावधीसाठी कंत्राटी तत्वावर नियुक्तीसाठी स्टेनोग्राफरच्या पदासाठी पात्र उमेदवारांकडून 28/08/2023 पर्यंत अर्ज आमंत्रित आहेत. तपशीलवार जाहिरण <https://claims.indianrail.gov.in/rct> वेबे उपलब्ध आहे. इच्छुक व पात्र उमेदवारांना विनंती आहे की त्यांनी आपले केवळ एकपती अर्ज / सीव्ही/ माहिती आरसीटी जाग वांचेकडे त्यांच्या [rctnagpur@gmail.com](mailto:rctnagpur@gmail.com) या ई-मेल अॅड्रेसवर पाठवावेत (कोणत्याही परिस्थितीत टपालाने, हस्तप्रेषणाद्वारे किंवा इतर कोणत्याही पद्धतीने पाठविण्यात येणाऱ्या अर्जांवर विचार करण्यात येणार नाही). डीआरएफ ऑफिस बिल्डींग, दुसरे मजला विस्तार, किरासे, मध्य रत्ने, नागपूर - 44110



Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN**  
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[www.mkssconw.org](http://www.mkssconw.org) | [nursing.nagpur@maharshikarve.org](mailto:nursing.nagpur@maharshikarve.org) | M. 8888241033  
Affiliated to MUHS, Nashik, Recong. By INC New Delhi & MNC, Mumbai

**ADMISSION NOTICE 2023-24**

**POST BASIC B.Sc. NURSING (2 YR DEGREE COURSE)**

Eligibility :- GNM Pass with State Nursing Council Registration (MNC) with renewal.

**ADMISSION QUOTA**

**Reserve 25% (12 Seats) | Open 60% (30 Seats) | NRI 15% (8 Seats)**

**Schedule**

Issue and submission of duly filled application	02.08.2023 to 08.08.2023
Display of Merit List / Provisional Selection and Waiting list on	10.08.2023
Admission on the basis of Merit List from	11.08.2023 to 19.08.2023

- Admission will be strictly done on the basis of inter-se merit.
- All admission will be subject to approval from Competent Authorities.
- Application form and Prospectus available on payment of Rs. 318/- at above mentioned address.

Secretary

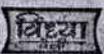
Principal



दिनांक: १ से १० अगस्त तक

Mahila Praveesh Govt. Emporium

Mrs. Nayane



# क मुस्लिम मारहाण

तोडला. महिलेने स्वतःता कोडून घेतलेल्या खोलीचाही दरवाजा तोडला. यानंतर तिला घराबाहेर आणून चिखलात फेकण्यात आले. महिलेनी तिला बेदम मारहाण केली. सुदैवाने मालपुरा गेट पोलिस घटनास्थळी वेळेवर पोहोचल्याने हिंसक जमावाच्या तावडीतून ती बचावली. (वृत्तसंस्था)

# बलुचिस्तानात गोळीबार, दोन पोलिस ठार

कराची : देशाच्या अशांत बलुचिस्तान प्रांतात, मंगळवारी पोलीस ठार लसीकरण पथकावर अज्ञात हल्लेखोरांनी केलेल्या गोळीबारात दोन पाकिस्तानी पोलीस ठार झाले. प्रांतातील पाच वर्षाखालील अंदाजे २.६ दशलक्ष बालकांना लसीकरण करण्यासाठी आठवडाभर चाललेल्या मोहिमेच्या पहिल्या दिवशी क्वेट्याच्या नवा किल्ली भागात हा हल्ला झाला. पोलीस ठार लसीकरण पथकातील सदस्य बचावले. परंतु पथकाला सुरक्षा पुरवण्यासाठी तेथे असलेल्या दोन पोलीसांवर अज्ञात बंडूकधार्यांनी अंदाधुंद गोळीबार केल्याने त्यांचा मृत्यू झाला.

Maharshi Karve Stree Shikshan Samstha  
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Secretary | Principal

**राजश्री भूषण** Draw Date: 01-08-2023

10000	0038	3744
2000	2371	
500	6939	7703
200	2541 5475 5876 7612 8133	

5th Prize ₹ 100/- COMMON TO ALL SERIES

0001	0002	0003	0004	0005	0006	0007	0008	0009	0010
0011	0012	0013	0014	0015	0016	0017	0018	0019	0020
0021	0022	0023	0024	0025	0026	0027	0028	0029	0030
0031	0032	0033	0034	0035	0036	0037	0038	0039	0040
0041	0042	0043	0044	0045	0046	0047	0048	0049	0050
0051	0052	0053	0054	0055	0056	0057	0058	0059	0060
0061	0062	0063	0064	0065	0066	0067	0068	0069	0070
0071	0072	0073	0074	0075	0076	0077	0078	0079	0080
0081	0082	0083	0084	0085	0086	0087	0088	0089	0090
0091	0092	0093	0094	0095	0096	0097	0098	0099	0100

**राजश्री एक्सट्र** Draw Date: 01-08-2023

**C-19016**

19016

50467 14862 29118 30076  
 34248 68117 83152 86618

1721 4183 5773 8739 6916 8253

5050 5991 6320 6557 9142 9760

**राजश्री सुरभी** Draw Date: 31-07-2023

10000	4903	8362
2000	6567	
500	4425	6664
200	3313 3722 4546 5325 6067	

5th Prize ₹ 100/- COMMON TO ALL SERIES

0001	0002	0003	0004	0005	0006	0007	0008	0009	0010
0011	0012	0013	0014	0015	0016	0017	0018	0019	0020
0021	0022	0023	0024	0025	0026	0027	0028	0029	0030
0031	0032	0033	0034	0035	0036	0037	0038	0039	0040
0041	0042	0043	0044	0045	0046	0047	0048	0049	0050
0051	0052	0053	0054	0055	0056	0057	0058	0059	0060
0061	0062	0063	0064	0065	0066	0067	0068	0069	0070
0071	0072	0073	0074	0075	0076	0077	0078	0079	0080
0081	0082	0083	0084	0085	0086	0087	0088	0089	0090
0091	0092	0093	0094	0095	0096	0097	0098	0099	0100

**TENDER NOTICE**  
 Hon. Balasaheb Thackeray Agri-business & Rural Transformation Project (SMART) Govt. of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for developing Agriculture Commodity value chains. Ramsagar Farmer Producer Co. Ltd. At-Bhandarbodi, Ta- Ramtek, Dist- Nagpur is one of the beneficiaries under the project and inviting bids for the following works.

Name of work (Components)	Estimated Tender Amount in Rs.	Tender fee Rs.	EMD	Period of Completion in Months
CONSTRUCTION OF 510 MT WARE HOUSE AND POHA AND MURMURA UNIT Shed 223.98 Sq. Mt.	93.05 Lakh	Rs. 1000/- + 18% GST	Submission of Bid Security Declaration	9 MONTHS

Sale of tender document From 02/08/2023 To 01/09/2023 up to 3.00 PM  
 Date & Time of Pre-bid meeting 09/08/2023 at 11.30 PM  
 Tender Submission end date & time 01/09/2023 up to 3.00 PM  
 Technical bid opening date & time 01/09/2023 AT 03.30 PM

Bid document is available at the following office address and also on project website <https://www.smart-mh.org>. For further any updates/notices shall be published on project website only.

President  
 Ramsagar Farmer Producer Co. Ltd. Bhandarbodi At+Ta- Ramtek, Dist- Nagpur  
 Tel No.- 7038253102, 9763679109. Email id- rsfpcn.ngp@gmail.com

**NAGPUR MUNICIPAL CORPORATION**  
 Tender Notice

Commissioner NMC invites e-tenders for the following works. These e-tender can be downloaded by the registered contractors of Govt. of Maharashtra portal ([www.mahatenders.gov.in](http://www.mahatenders.gov.in)) The Terms and conditions of e-tenders are available on e-tender portal ([www.mahatenders.gov.in](http://www.mahatenders.gov.in)). The sale and purchase of e-tender can be done through internet.

Name of Department - Public Works Department Name of Head of Department :- Executive Engineer (DPDC)

Tender No.	Name of Work	BOQ Cost (Rs.)	EMD	TIME LIMIT	Cost of Blank Tenderforms (Rs.)	Class of Contractor
1-2023	Providing Brass Meghdambri to Shivaji Statue at Mahalsq. Nagpur in p.no. 18 Ilird call	1910959/-	19500/-	6 Months	590/-	I to V-A

Note :- 1) Tender sale & submission start date : 02.08.2023 2) Tender submission end date/sales end date 07.08.2023 up to 5.00 pm 3) Date of opening of Tender (if possible) 08.08.2023 up to 5.00 pm 4) Eligibility criteria and mode of Submission shall be as stated in uploaded tender document.

Advt No.322 PR Date 01.08.2023

Executive Engineer (DPDC)  
 Nagpur Municipal Corporation

Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

REGD. No. D. L. - 3300/99

249

## Tax Invoice

<b>FAIZAN MEDIA SERVICES PVT. LTD.</b> NEAR VIMA HOSPITAL, HANUMAN NAGPUR, PIN : 471001 GSTIN : 27AAECF9926F1ZE Email : Code : faizan2019@gmail.com	Invoice No. <b>NMS/23-24/437</b>	Dated <b>9-Oct-2023</b>
	Delivery Note	Mode/Terms of Payment
FAIZAN NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR  GSTIN : 27AAATM1969L1Z4 Maharashtra, Code : 27	Supplier's Ref. <b>NMS/23-24/437</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
ADVERTISEMENT IN PRINT MEDIA NAGPUR METROSAMACHAR DATE OF PUBLISHING: 10-10-23	998363				5,000.00
Output CGST @2.50%			2.50	%	125.00
Output SGST @ 2.50%			2.50	%	125.00
<b>Total</b>					<b>RS 5,250.00</b>

Amount Chargeable (in words) **INR Five Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	5,000.00	2.50%	125.00	2.50%	125.00	250.00
<b>Total</b>	<b>5,000.00</b>		<b>125.00</b>		<b>125.00</b>	<b>250.00</b>

Tax Amount (in words) : **INR Two Hundred Fifty Only**

Remarks: **BACK**  
 BEING ENTRY MAIN ISSUE FRONT PAGE  
 BOLDER DATED (10-10-23) RQ. NO. 437

Company's Bank Details  
 Bank Name : **INDUSIND BANK**  
 A/c No. : **257861042022**  
 Branch & IFS Code : **Medical Square & INDB0000705**

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

for FAIZAN MEDIA SERVICES PVT. LTD.  
 \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice

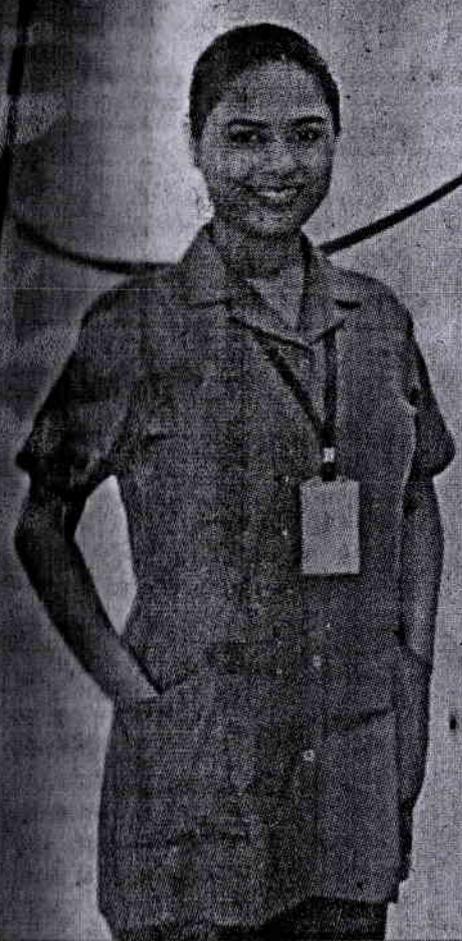
**Sitabai Nargundkar**  
 Principal  
 College of Nursing For Women, Nagpur

रहित जागे गए. हमारा के लड़ाकों ने  
 इनायती नागरिकों, सैनिकों और  
 विदेशी नागरिकों का अपहरण कर  
 लिया है. उन्हें बंधक बनाकर सुरंग में  
 रखा गया है. लड़ाके जमीन, समुद्र और  
 हवाई रास्ते से इजरायल में दाखिल हुए.  
 उन्होंने कई कस्बों और सैन्य ठिकानों  
 पूर्ण घेराबंदी के आदेश दिए हैं, वहीं  
 बिजली, भोजन, पानी सहित जरूरी  
 सप्लाई बंद कर दी गई है.  
 इजरायल ने 48 घंटे में 3 लाख  
 सैनिकों को गाजा बॉर्डर पर तैनात किया  
 है. इजरायली रक्षा मंत्री योव गैलेंट ने  
 अधिकारियों को गाजा पट्टी में खाना,  
 हमारा के जल्द ही क्षेत्र पर हमला करने का आदेश  
 हमलों के बाद से कम 490 से गैलेंट ने हि  
 से लड़ रहे से काम कर रहे

Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNDKAR COLLEGE**  
**OF NURSING FOR WOMEN**  
**HINGNA, NAGPUR**  
**NAAC ACCREDITED**



Affiliated To Maharashtra University of Health Sciences, Nashik  
 Recog. By Indian Nursing Council, New Delhi &  
 Maharashtra Nursing Council, Mumbai



**B.Sc Nursing**  
**4 YEAR DEGREE COURSE**

ELIGIBILITY :- 12<sup>th</sup> Passed With PCB & E-SUBJECT,  
 MH-B.Sc Nursing CET Qualify

**Post Basic B.Sc Nursing**  
**2 YEAR DEGREE COURSE**

ELIGIBILITY :- GNM Passed With MNC Registration

**M.Sc Nursing**  
**2 YEAR DEGREE (PG) COURSE**

ELIGIBILITY :- B.Sc Nursing / P.B.Sc Nursing  
 With MNC Registration &  
 1 Year Experience After Registration

- Subjects :-**
- Obstetrics & Gynecological Nursing
  - Medical Surgical Nursing (CVTS)
  - Medical Surgical Nursing (Oncology Nursing)
  - Community Health Nursing
  - Mental Health Nursing
  - Child Health Nursing

CAMPUS :- Mouje Sukli (Gupchup) Tal. Hingna, Nagpur 441110 (M.P.)  
 Contact No :- +91 8888244444  
 +91 750740

*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Recruitment of Staff Published in Newspaper

Work Item	Party Name	Bill No	BSc Nursing and MSc Nursing	Post BSc Nursing	Hostel	Hospital	Trust	Gross	TDS
Recruitment of Teaching staff	Siddhesh Communication	sn/685	17992	0	0	0	0	17992	343
Recruitment of Non Teaching staff	Shri Narkeshari Prakashan Limited	738	0	4284	0	0	0	4284	82
Recruitment of Teaching staff	Shri Narkeshari Prakashan Limited	sn/1053	0	10018	0	0	0	10018	191
	<b>Total</b>		<b>17992</b>	<b>14302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32294</b>	<b>616</b>



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

To,  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
WOMEN FOR WOMEN (MKSSS)**  
Address : Mouje: Sukli (Gupchup), Hingna, Nagpur-441110.t  
GST No : 27AAATM1969L1Z4  
State : Maharashtra (27)

Invoice No : SN/00685  
Invoice Date : 28-11-2023 Tuesday  
HSN/SAC : 998363  
Sale of advertisement space in Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	TARUN BHARAT NAGPUR.	NAGPUR - MAIN INNER PAGE	10-11-2023	8.00	7.00	56.00	140.00	7,840.00
2	NAVA BHARAT PRESS NAGPUR	NAGPUR - APPOINTMENT PAGE	11-11-2023	8.00	7.00	56.00	200.00	11,200.00
<b>AMOUNT IN WORDS :</b> Rupees Seventeen Thousand Nine Hundred Ninty Three Only						<b>TOTAL: (In Rs)</b>		<b>19,040.00</b>
<b>ACCOUNT DETAILS :</b> A/C No. 99999823265403, HDFC BANK BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010 BRANCH CODE : -, IFS CODE: HDFC0005927						Discount @ 10%		1,904.00
						CGST - 2.5 %		428.4
						SGST - 2.5 %		428.4
<b>GST : 27ABKCS0281P1ZQ</b> <b>PAN Card NO : ABKCS0281P</b>						<b>Net Amount: (In Rs)</b>		<b>17,993.00</b>

**E.&.O.E**  
Cheques may kindly be drawn In favour of "Siddhesh Communications Pvt. Ltd."  
If payment of this bill is not received within one month,  
Interest @ 25 % per annum will be charged.  
Any complaint, if made, must be within 7 days.  
All disputes Subjects to Nagpur High Court jurisdiction.

For Siddhesh Communications Pvt. Ltd.

Receiver Sign. & Stamp

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Authorized Signatory

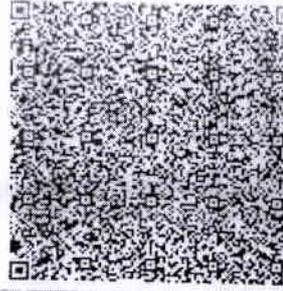


**NAGPUR OFFICE:** 157, Shreeja Enclave, 1st Floor, Opp. Babhulkar Hospital, WHC Road, Shankar Nagar, Nagpur - 440 010.  
M: 96730 92000, 98232 65403, 96733 08224 | email: siddheshadv@gmail.com

**PUNE OFFICE:** Office No. 305, 3rd. Floor, Ekdanta Apartment, Near Abhishek Hotel, Opp. IDBI Bank, Gutwani Maharaj Path, Erandwane, Pune - 411 004. M: 98238 45943, 96730 92000 | email: siddheshadv.pune@gmail.com



**27AAECS0115P1Z9  
SHRI NARAKESARI  
PRAKASHAN LTD., NAGPUR**



**1.e-Invoice Details**

**IRN :** 7316549dfcbbaf0d8439a4e07b96dab0  
86a9988471cec22c4e7175862c633d5 **Ack. No :** 122317102374878 **Ack. Date :** 16-06-2023 11:46:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No :** M/JUN/2023/738 **IGST applicable despite Supplier and Recipient located in same State :** No

**Place of Supply :** MAHARASHTRA

**Document Type :** Tax Invoice **Document Date :** 15-06-2023

**3.Party Details**

**Supplier**

GSTIN : 27AAECS0115P1Z9  
SHRI NARAKESARI PRAKASHAN LTD., NAGPUR  
PLOT NO C-13/1, C-13/2, TARUN BHARAT, HINGNA MIDC, SONEGAON  
SEEM, Nagpur  
NAGPUR  
440028 MAHARASHTRA  
710421648 (bngpgm@gmail.com)

**Recipient**

GSTIN : 27AAATM1969L1Z4  
MAHARASHI KARVE STREE SHIKSHAN SAMSTHAS SAMPAIDA BAKERY  
HEAD OFFICE, WARJE MALWADI, KARVENAGAR  
PUNE Place of Supply: MAHARASHTRA  
411052 MAHARASHTRA

**4.Details of Goods / Services**

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	NEWSPAPER ADVERTISEMENT	990303	1	OTH	4080	0	4080	5.00+0.00   0.00+0	0	4284

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4080	102	102	0	0	0	0	0	0	4284

**Generated By :** 27AAECS0115P1Z9  
**Print Date :** 16-06-2023 12:51:30



122317102374878

*eSign*

Digitally Signed by NIC-IRP  
on: 16-06-2023 11:46:00



*Sitabai Nargundkar*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# Siddhesh

## COMMUNICATIONS PVT. LTD.

ADVERTISING | DIGITAL | PRINTING | PR | EVENTS

# INVOICE

To,  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR  
 WOMEN FOR WOMEN (MKSSS)**  
 Address : Mouje: Sukli (Gupchup), Hingna, Nagpur-441110.  
 GST No : 27AAATM1969L1Z4  
 State : Maharashtra (27)

Invoice No : SN/01053  
 Invoice Date : 19-03-2024 Tuesday  
 HSN/SAC : 998363  
 Sale of advertisement space In Print Media

Sr No.	Publication	Edition - Position	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	PUNYANAGRI	ALL VIDARBHA - APPOINTMENT PAGE	16-03-2024	8.00	10.00	80.00	62.50	5,000.00
2	TARUN BHARAT NAGPUR.	NAGPUR - APPOINTMENT PAGE	16-03-2024	8.00	10.00	80.00	70.00	5,600.00
<b>AMOUNT IN WORDS :</b> Rupees Ten Thousand Seventeen Only						<b>TOTAL: (In Rs)</b>		10,600.00
<b>ACCOUNT DETAILS :</b> A/C No. 99999823265403, HDFC BANK						<b>Discount @ 10%</b>		1,060.00
<b>BRANCH :</b> Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010						<b>CGST - 2.5 %</b>		238.5
<b>BRANCH CODE :- , IFS CODE: HDFC0005927</b>						<b>SGST - 2.5 %</b>		238.5
<b>GST : 27ABKCS0281P1ZQ</b>						<b>Net Amount: (In Rs)</b>		10,017.00
<b>PAN Card NO : ABKCS0281P</b>								

**E.&O.E**  
 Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."  
 If payment of this bill is not received within one month,  
 interest @ 25 % per annum will be charged.  
 Any complaint, if made, must be within 7 days.  
 All disputes Subjects to Nagpur High Court Jurisdiction.

For Siddhesh Communications Pvt. Ltd.



Authorized Signatory

Receiver Sign. & Stamp



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNKAR COLLEGE OF NURSING FOR WOMEN**

Mouje Sukli (Gupchup) Tal Hingna Nagpur (MH) 441110

Email Id- nursing.nagpur@maharshikarve.org

Call - 8888241033 | 7507405075 | Web - www.mkssconw.org

**WANTED**

Applications are invited in prescribed format, from eligible candidates for following posts.

S.N.	POSTS	SUBJECT	NOS OF	CATEGORY
1	Vice Principal	Any Subject	01	SC
2	Professor	OBG	01	Open
		Community Health Nursing	01	Open
		Child Health Nursing	01	Open
3	Associate Professor	Medical Surgical Nursing	01	Open
		Mental Health Nursing	01	Open
		OBG	01	SC
		Child Health Nursing	01	Open
4	Assistant Professor	Medical Surgical Nursing	02	SC-1 OBC-1
		Mental Health Nursing	02	Open-1 SC-1
		OBG	02	Open-1 VJA-1
		Child Health Nursing	02	Open-1 SC-1
		Community Health Nursing	02	Open-1 VJ-A
5	Clinical Instructor / Tutor	Nursing	18	Open-10, ST-02, VJ A-1, B-1, D-1 EWS-02, SBC-1

Requisite qualification experience, other details and prescribed application format as pe Maharashtra University of Health Sciences, Nashik norms.

**SECRETARY**

**LAST DATE OF APPLICATION 23 March 2024**

**PRINCIPAL**



*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

**QUOTATION**

To, <b>SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN FOR WOMEN (MKSSS)</b> Address : Mouje: Sukli (Gupchup), Hingna, Nagpur-441110.t GST No : 27AAATM1969L124 State : Maharashtra (27)	Quotation No : 00103 Quotation Date : 14-03-2024 Thursday HSN/SAC : 998363 Sale of advertisement space in Print Media
--	--

Dear Sir,  
 As per your requirement here is the Quotation of the required Newspaper.

Sr No.	Publication	Position	Edition	Date Of Publication	Width (cm)	Height (cm)	Total sq.cm	Rate sq.cm	Amount (In Rs)
1	TARUN BHARAT NAGPUR	APPOINTMENT PAGE	NAGPUR	16-03-2024	8.00	10.00	80.00	70.00	5,600.00
2	PUNYANAGRI	APPOINTMENT PAGE	NAGPUR	16-03-2024	8.00	10.00	80.00	62.50	5,000.00

AMOUNT IN WORDS : Rupees Ten Thousand Seventeen Only ACCOUNT DETAILS : A/C No. 99999823265403, HDFC BANK BRANCH : Jagat Towers, Amravati Road Tilak Nagar Nagpur - 440010 BRANCH CODE : -, IFS CODE: HDFC0005927	TOTAL: (In Rs) 10,600.00 Discount @ 10% 1,060.00 CGST - 2.5 % 238.5 SGST - 2.5 % 238.5
GST No. : 27ABKCS0281P1ZQ      PAN Card NO : ABKCS0281P	Net Amount: (Rs) 10,017.00

**E.&.O.E**

Cheques may kindly be drawn in favour of "Siddhesh Communications Pvt. Ltd."

If payment of this bill is not received within one month,

interest @ 25 % per annum will be charged.

Any complaint, if made, must be within 7 days.

All disputes Subjects to Nagpur High Court jurisdiction.

For Siddhesh Communications Pvt. Ltd.

*[Signature]*  
 Authorised Signatory

Receiver Sign. & Stamp



*[Signature]*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

Advertisement for General in Newspaper										
Work_Item	Party_Name	Bill_No	BSc Nursing	Post BSc Nursing	MSc Nursing	Hostel	Hospital	Trust	Gross	TDS
Hoarding for College information and Address	Apex Advertisement	apex/23-24/013	22500	0	0	0	0	0	22500	450
Hoarding for College information and Address	Apex Advertisement	apex/23-24/038	22500	0	0	0	0	0	22500	450
For Distribution of Bags for advertisement for College information	MKSSS Vocational Training Institute nagpur	VTCNNGP/23-24/10	10000	0	0	0	0	0	10000	0
Education fair for Books Stall and other material purchased	MKSSS Pune	CR/21/2023	0	120000	0	0	0	0	120000	0
Flex and Boards for College Admission	MKSSS Pune	edu/16/2024	0	26370	0	0	0	0	26370	0
Education fair for stall book at Exhibition	MKSSS Pune	BV no.235	384000	0	0	0	0	0	384000	0
Flex and Boards and campaign for College	MKSSS Pune	edu/15/2024	52550	0	0	0	0	0	52550	0
Education fair for standy ,brouchers and posters and Exhibition	MKSSS Pune	CR/23/20	0	0	32350	0	0	0	32350	0
Flex and Standy and campain for College	MKSSS Pune	edu/17/2024	0	0	3650	0	0	0	3650	0
<b>Total</b>			<b>491550</b>	<b>146370</b>	<b>36000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>673920</b>	<b>900</b>



  
 Principal  
 Sitabai Margundkar  
 College of Nursing For Women, Nagpur

**INVOICE**

**APEX ADVERTISEMENT 2023-24**  
 PLOT NO 01  
 GEDAM LAY OUT  
 OPP - VIP INDUSTRIES  
 HINGNA ROAD, NAGPUR 440016  
 MAHARASHTRA  
 MOBILE NO - 9823576793  
 Contact : 9823576793  
 E-Mail : apexadspace@gmail.com

Buyer

**MKSSS'S COLLEGE OF NURSING FOR WOMEN  
 NAGPUR.**

Invoice No.	Dated
<b>APEX-2023-24/038</b>	<b>19-Aug-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	<b>HINGNA RD.</b>

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	<b>HOARDING RENT (MONTH)</b> 1) Gupta Hotel, Hingna Rd. Size : 20x10 Sqft	3 MONTH	₹ 7,500.00 MONTH	22,500.00
<b>Total 3 MONTH</b>				<b>₹ 22,500.00</b>

E. & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Two Thousand Five Hundred Only**



**Remarks:**

Duration Date : 28-06-2023 To 28-09-2023

Company's PAN : ABCFA3903H

**Declaration**

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

**for APEX ADVERTISEMENT 2023-24**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

*Signature*

**Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur**

## APEX ADVERTISEMENT

Plot No. 1, Gedam lay out Opp - VIP Industries, M.I.D.C. Hingna Road, Nagpur  
 Email :- apexadspace@gmail.com / info@apexhordings.in Website :- apexhordings.in  
 Mobile No. :- 9823576793 / 8888228237 / 9689911187 / 8600750630  
 REG. NO. NG000002598 PAN NO. :- ABCFA3903H

### Confirmation Order & Agreement

TO,				Purchase Order	
<b>MKSS'S COLLEGE OF NURSING FOR WOMEN</b>				ORDER NO.	038
Add : Mouja - Sukli (Gupchup), Hingna, Nagpur.				ORDER DT.	19-08-2023
Duration Date	PARTICULARS	SIZE	Total Sq. FT	RATE	AMOUNT
28-06-2023 To 28-09-2023	<u>HOARDING RENT</u> 1) Opp Gupta Hotel, Hingna Rd.	20 X 10	200 Sq. Ft	7500	22500
<b>TOTAL RS</b>					22,500.00
Payment :- After Display Rs. In Words :- Twenty Two Thousand & Five Hundred Rs. only					

<b>Recived &amp; Accepted by</b>	Apex Advertisement
Name:- Mr. _____	Name:- _____
Date:- _____	Date:- _____
Sign & Stamp	Sign & Stamp
<b>Terms &amp; Conditions</b>	
1) 50% advance at the time of confirmation Order. Remaining payment after Display. 2) After releasing the purchase Order the site will not get cancelled. 3) Apex advertisement will not be responsible for any theft or damage of flex.	



  
**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

# INVOICE

## APEX ADVERTIESEMENT 2023-24

PLOT NO 01  
GEDAM LAY OUT  
OPP - VIP INDUSTRIES  
HINGNA ROAD, NAGPUR 440016  
MAHARASHTRA  
MOBILE NO - 9823576793  
Contact : 9823576793  
E-Mail : apexadspace@gmail.com  
Buyer

**MKSSS'S COLLEGE OF NURSING FOR WOMEN**  
NAGPUR  
Mo. No. :- 9822019848

Invoice No

**APEX-2023-24/013**

Delivery Note

Dated

**11-May-2023**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**Nagpur**

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HOARDING RENT (MONTH)</b> 1) Opp. Gupta Hotel, Nagpur Fcg. Size: 20x10 Sqft	3 MONTH	7,500.00	MONTH	22,500.00

Total 3 MONTH

₹ 22,500.00  
E. & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Two Thousand Five Hundred Only**

### Remarks:

Duration Date : 28-03-2023 To 28-06-2023

Company's PAN : ABCFA3903H

### Declaration

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

for APEX ADVERTIESEMENT 2023-24

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

# APEX ADVERTISEMENT

Plot No. 1, Gedam lay out Opp - VIP Industries, M.I.D.C. Hingna Road, Nagpur  
 Email :- apexadspace@gmail.com / info@apexhordings.in Website :- apexhordings.in  
 Mobile No. :- 9823576793 / 8888228237 / 9689911187 / 8600750630  
 REG. NO. NG000002598 PAN NO. :- ABCFA3903H

## Confirmation Order & Agreement

TO,  <b>MKSSS'S COLLEGE OF NURSING FOR WOMEN</b> Add : Mouja - Sukli (Gupchup), Hingna, Nagpur.		Purchase Order ORDER NO      013 ORDER DT      11-05-2023			
<b>Duration Date</b>	<b>PARTICULARS</b>	<b>SIZE</b>	<b>Total Sq. FT</b>	<b>RATE</b>	<b>AMOUNT</b>
28-03-2023 To 28-06-2023	<b>HOARDING RENT</b> 1) Opp Gupta Hotel, Hingna Rd.  Flex Fitting Charges	20 X 10	200 Sq. Ft	7500	22500
<b>TOTAL RS</b>					22,500.00
Payment :- After Display Rs. In Words :- Twenty Two Thousand & Five Hundred Rs. only					

**Recived & Accepted by**

Name:- \_\_\_\_\_ Mr. \_\_\_\_\_

Date:- \_\_\_\_\_

Sign & Stamp

Apex Advertisement



### Terms & Conditions

- 1) 50% advance at the time of confirmation Order. Remaining payment after Display.
- 2) After releasing the purchase Order the site will not get cancelled.
- 3) Apex advertisement will not be responsible for any theft or damage of flex.

*Sitabai*

**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

**BILL OF SUPPLY**

IRN Number :

Diploma in Fashion Designing & Garment Technology, Nagpur (MKSSS Vocational Training Center, Nagpur ) Deo Nagar Nagpur 440015 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No. VTCNGP/23-24/10	Invoice Date : 21/02/2024
	Place of Supply	
Name of Party : City: State Code : GSTIN : 27AAATM1969L1Z4	Sitabai Nargundkar of Nursing College For Womens Nagpur 27	Sitabai Nargundkar of Nursing College For Womens Nagpur 27 GSTIN : 27AAATM1969L1Z4

Sr.No.	Description of Service / Goods	Amount
1	Shabnam Bags for ABVP	10,000.00
	Total Rs.	10,000.00
	Add : CGST @ 2.5%	-
	Add : SGST @ 2.5%	-
	Total Rs.	10,000.00

Amount Chargeable(in words)  
Three Thousand Two Hundred Only

E. &amp; O.E.

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
	-			2.50%	-	2.50%	-
Total Rs.	-				-		-

GST Payable (in words)

For MKSSS's Vocational Training Center, Nagpur

GSTIN/UIN : 27AAATM1969L1Z4

PAN : AAATM1969L

*ABuyore*  
Authorised Signatory

Co-ordinator  
MKSSS Vocational Training Center  
Nagpur

Account Name :-Mksss Vocational Training Center, Nagpur  
Bank Details :- IDBI Bank  
Br. Address :- Laxmi Nagar, Nagpur  
Current Account :- 0663104000112277  
IFSC Code :- IBKL0000663



*[Signature]*

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Maharshi Karve Shree Shikshan Samstha

Sitabai Nargundkar

College of Nursing For Women, Nagpur



Approved by N.C. M.N.C. & Govt. of Maharashtra  
Affiliated to M.U.H.S., Nagpur

**Basic B.Sc. Nursing**

**4 Years Degree Course**

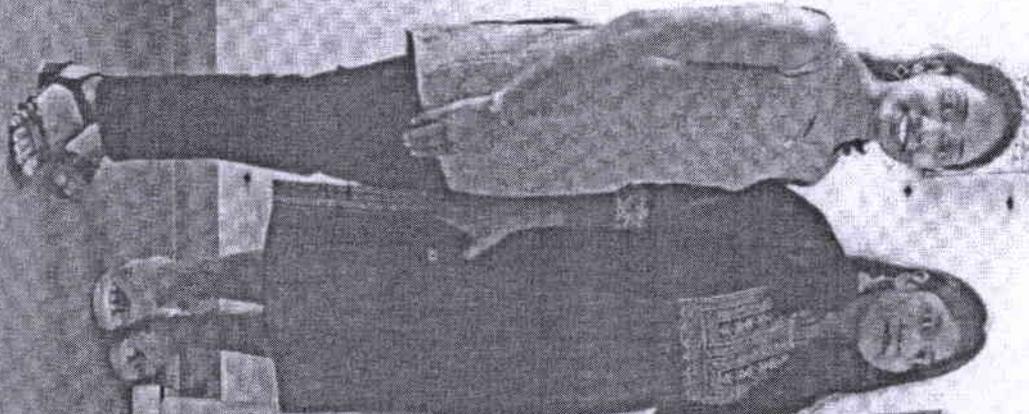
(Annual Intake - 80)

**Post Basic B.Sc. Nursing**

**2 Years Degree Course**

(Annual Intake - 50)

Address: Mohle Sagar (Gajchhap), Sah. Margya, Dist. Nagpur - 441114  
Contact Details: 888241433, 7387485975  
Email: principalnargundkar@gmail.com  
Website: www.na.nacsnw.org



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

*[Handwritten Signature]*

HORDINBY

Maharshi Karve Stree Shikshan Samstha  
**SITABAI NARGUNDKAR COLLEGE  
OF NURSING FOR WOMEN**

Mouje Sukt (Gupchnp), Takli Road, Tal. Hingra, Nagpur-441110

Mob. 8888241033 / 9960972484 / 9766573087  
Web: www.nksscnw.org Email: nursing.nagpur@gmail.com



Affiliated to MUHS, Nashik, Recong. By INC, New Delhi, MNC Mumbai

**B.Sc Nursing**  
4 Years Degree Course

**P.B.B.Sc Nursing**  
2 Years Degree Course

**Special Features of College**

• Campus Placement Assistance  
• Practical Training at Renowned Hospitals of Nagpur  
• Special segment Hostel Facility  
• Security Guards for College and Hostel  
• Hostel with e-books and Internet Facility

• Scholarship to deserving candidates  
• Easy admission and Transport Facility  
• High level of Academic Teaching  
• Well equipped laboratory  
• Personal attention to each student



*"The College is run by MKSSS, Pune which is 127 years old, and  
Committed to Women empowerment through Education"*



**Ms. Anjali Ranjani**  
Principal  
(Nursing Officer, MKSSS, Pune)

*Anjali*

Principal  
**Sitabai Nargundkar**  
College of Nursing For Women, Nagpur



Maharshi Karve Stree Shikshan Samstha



**Sitabai Nargundkar**

**College of Nursing For Women, Nagpur**

Approved by INC, MNC & Govt. of Maharashtra.  
Affiliated to MUHS, Nashik

**Basic B.Sc. Nursing**

**4 Years Degree Course**

**(Annual Intake - 80)**

**Post Basic B.Sc. Nursing**

**2 Years Degree Course**

**(Annual Intake - 50)**

Address: Mouje Sukali (Gupchup), Tah: Hingna, Dist: Nagpur - 441110  
Contact Details : 8888241033, 7507405075  
Email: principalnursingcollege@gmail.com  
Website: www.mksssconw.org

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



*[Handwritten signature]*

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Napur

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/21/2023	<b>Invoice Date</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - PBBSC NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	82,100
2	Building Repairs	1,64,200
3	Sanitation & plumbing Expenses	82,100
4	Furniture & Fixtures Repairs	82,100
5	Ground Maintaince Expenses	1,00,000
6	Canteen Faciltiy Expenses	1,00,000
7	Wastage Management Expenses	50,000
8	Education Fair Expenses	1,20,000
9	Printing Expenses	50,000
<b>Total Rs.</b>		<b>8,30,500</b>
<b>Total Rs.</b>		<b>8,30,500</b>

**Amount Chargeable(in words)** E. & O.E.  
Rupees Eight Lakhs Thirty Thousand Five Hundred and Paise Zero Only

**For Maharshi Karve Stree Shikshan Samstha**

CA Sheetal Dandavate  
Head of Accounts

This is computer-generated invoice which does not require signature.

## BILL OF SUPPLY

<b>Maharshi Karve Stree Shikshan Samstha</b> <b>Karvenagar</b> Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	<b>Invoice No.</b> CR/20/2023	<b>Invoice Date :</b> 31-07-2023
<b>SITABAI NARGUNDKAR NURSING COLLEGE FOR WOMEN - BSC</b> <b>NAGPUR</b>		

Sl.No.	Particulars	Amount
1	Electrical Repairs	3,28,420
2	Building Repairs	6,56,840
3	Sanitation & plumbing Expenses	3,28,420
4	Furniture & Fixtures Repairs	3,28,420
5	Ground Maintaince Expenses	3,20,000
6	Canteen Faciltiy Expenses	3,20,000
7	Wastage Management Expenses	1,60,000
8	Education Fair Expenses	3,84,000
9	Printing Expenses	1,60,000
	<b>Total Rs.</b>	<b>29,86,100</b>
	<b>Total Rs.</b>	<b>29,86,100</b>

**Amount Chargeable(in words)** E. & O.E.

Rupees Twenty Nine Lakhs Eighty Six Thousand One Hundred and Paise Zero Only

**For Maharshi Karve Stree Shikshan Samstha**

CA Sheetal Dandavate  
Head of Accounts

This is computer-generated invoice which does not require signature.

**BILL OF SUPPLY**

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No.	Invoice Date : 08.03.2024
	<b>Edu Fair/17/2024</b>	

<b>Place of Bill</b>	<b>Place of Supply</b>
Sitabai Nargundkar College of Nursing - MSC Nagpur State Code : 27 GSTIN :	Sitabai Nargundkar College of Nursing - MSC Nagpur State Code : 27 GSTIN :

Sl.No.	Discription of Service / Goods	Amount
1	Education Fair Expenses incurred for the year 2023-24	3,650
Total Rs.		3,650
Add : CGST @ 9%		-
Add : SGST @ 9%		-

**Total Rs. 3,650**

Amount Chargeable(in words) E. & O.E.  
**(Rs. Three thousand six hundred fifty only)**

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
999299	3,650		-	9%	-	9%	-
<b>Total Rs.</b>	<b>3,650</b>		-		-		-

GST Payable (in words)  
NIL

For Maharshi Karve Stree Shikshan Samstha

GSTIN/UIN : 27AAATM1969L1Z4  
PAN : AAATM1969L

RCM Applicability : NO Authorised Signatory

THIS IS COMPUTER GENERATED TAX INVOICE HENCE DOES NOT REQUIRE SIGNATURE

**BILL OF SUPPLY**

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No.	Invoice Date : 08.03.2024
	Edu Fair/15/2024	

Place of Bill	Place of Supply
Sitabai Nargundkar College of Nursing - BSC Nagpur State Code : 27 GSTIN :	Sitabai Nargundkar College of Nursing - BSC Nagpur State Code : 27 GSTIN :

Sl.No.	Discription of Service / Goods	Amount
1	Education Fair Expenses incurred for the year 2023-24	52,550
	Total Rs.	52,550
	Add : CGST @ 9%	-
	Add : SGST @ 9%	-
	Total Rs.	52,550

Amount Chargeable(in words) E. & O.E.  
(Rs. Fifty two thousand five hundred fifty only)

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
999299	52,550		-	9%	-	9%	-
Total Rs.	52,550		-		-		-

GST Payable (in words)  
NIL

For Maharshi Karve Stree Shikshan Samstha

GSTIN/UIN : 27AAATM1969L1Z4  
PAN : AAATM1969L

RCM Applicability : NO Authorised Signatory

THIS IS COMPUTER GENERATED TAX INVOICE HENCE DOES NOT REQUIRE SIGNATURE

**BILL OF SUPPLY**

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4	Invoice No.	Invoice Date : 08.03.2024
	<b>Edu Fair/16/2024</b>	

Place of Bill	Place of Supply
Sitabai Nargundkar College of Nursing - PBBSC Nagpur	Sitabai Nargundkar College of Nursing - PBBSC Nagpur
State Code : 27 GSTIN :	State Code : 27 GSTIN :

Sl.No.	Discription of Service / Goods	Amount
1	Education Fair Expenses incurred for the year 2023-24	26,370
	Total Rs.	26,370
	Add : CGST @ 9%	-
	Add : SGST @ 9%	-
	Total Rs.	<b>26,370</b>

Amount Chargeable(in words) E. & O.E.  
(Rs. Twenty six thousand three hundred seventy only)

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
999299	26,370		-	9%	-	9%	-
Total Rs.	26,370		-		-		-

GST Payable (in words)  
NIL

For Maharshi Karve Stree Shikshan Samstha

GSTIN/UIN : 27AAATM1969L1Z4  
PAN : AAATM1969L

RCM Applicability : NO

Authorised Signatory

THIS IS COMPUTER GENERATED TAX INVOICE HENCE DOES NOT REQUIRE SIGNATURE

**Cost of other Recruitment of Staff Published in and Admission and Cost of Other**

Work_Item	Party_Name	Bill_No	BSc Nursing and MSc Nursing	Post BSc Nursing	Hostel	Hospital	Trust	Gross	TDS
		NIL							
	<b>Total</b>			0				0	0

  
**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## 4. Training & placement expenses

Sr. No.	Types of Training	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	training programme clinical nursing	mauli nursery	1	0	190	0	0	0	0	0	190	0
2	training programme health centre	jai durga bhandar	1050	220	0	0	0	0	0	0	220	0
3	training programme clinical practices	jai durga bhandar	1158	230	0	0	0	0	0	0	230	0
4	Induction programme training	jai durga bhandar	1168	210	0	0	0	0	0	0	210	0
5	training programme clinical nursing	jai durga bhandar	1169	0	260	0	0	0	0	0	260	0
6	Akhand Bharat Training	jai durga bhandar	1180	220	0	0	0	0	0	0	220	0
7	Training for resume writing and biodata	jai durga bhandar	1181	90	0	0	0	0	0	0	90	0
8	Placement	jai durga bhandar	1189	45	0	0	0	0	0	0	45	0
9	Menstruck Hygiene Programme training	jai durga bhandar	1191	250	0	0	0	0	0	0	250	0
10	Nurses day programme training	jai durga bhandar	1192	710	0	0	0	0	0	0	710	0
11	clinical training	arreja hospital,kiims kingsway and swastham hospital	120	26,200	0	0	0	0	0	0	26,200	0
12	training programme clinical practices	devanshu pushp bhandar	122	90	0	0	0	0	0	0	90	0
13	training programme clinical practices	jaypee brothers	1351	680	0	0	0	0	0	0	680	0
14	clinical training	New Era,seven star,swastam,meditina	138	37,500	0	0	0	0	0	0	37,500	0
15	clinical training	Nelson mother child care	18	29,000	0	0	0	0	0	0	29,000	0
16	training tnai nurses day theme	Kalpaka dance academy	1839	600	0	0	0	0	0	0	600	0
17	clinical training	colours hospital	20	0	0	6,000	0	0	0	0	6,000	0
18	Anti Ragging Programme	Ahuja Brothers	21897	747	0	0	0	0	0	0	747	0
19	clinical training	Ganga Care Hospital Ltd	22	14,000	0	0	0	0	0	0	14,000	0
20	clinical training	Society for Psychiatric	23	0	0	2,000	0	0	0	0	2,000	0
21	clinical training	New Era Hospital	263	12,000	0	0	0	0	0	0	12,000	0
22	clinical training	Seven Star Hospital	264	12,500	0	0	0	0	0	0	12,500	0
23	clinical training	Meditrina Hospital	265	7,500	0	0	0	0	0	0	7,500	0
24	clinical training	Ganga Care Hospital Ltd	266	7,500	0	0	0	0	0	0	7,500	0
25	training programme clinical nursing	mauli nursery	3	0	305	0	0	0	0	0	305	0
26	clinical training	kings way hospital	329	3,600	0	0	0	0	0	0	3,600	0
27	clinical training	Omega Hospital and New Era	36	16,000	0	0	0	0	0	0	16,000	0
28	Menstruck Hygiene Programme training	Blossom Events	37	1,280	0	0	0	0	0	0	1,280	0
29	orientation programmer	anand kirana and local vendor	382	0	700	0	0	0	0	0	700	0
30	training programme clinical practices	mauli nursery	39	120	0	0	0	0	0	0	120	0
31	Training for resume writing and biodata	Taj Flower	399	60	0	0	0	0	0	0	60	0
32	cpr training	paravaran nursery	506	0	600	0	0	0	0	0	600	0
33	clinical training	Mother and child care	59	24,000	0	0	0	0	0	0	24,000	0
34	clinical training	colours hospital	68	8,000	0	0	0	0	0	0	8,000	0
35	training programme clinical practices	jai durga bhandar	685	190	0	0	0	0	0	0	190	0

297



Maharshi Karve Stree Shikshan Sanstha  
**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, Nagpur**  
Mouje Sukli (Gupchup), Tal. Hingna, Nagpur 440015  
Ph.No 07104-280055, 7507405075, Web Site [www.mkssscnaw.org](http://www.mkssscnaw.org)



To,  
The Principal,  
MKSSS SNCONW, Nagpur

Subject: - Regarding Sanction of Clinical Charges for 3<sup>rd</sup> semester Basic B.Sc. Nursing.

Respected Madam,

Clinical posting is planned for the 3<sup>rd</sup> semester Basic B.Sc. Nursing student from 26<sup>th</sup> September 2023 to 18<sup>th</sup> October 2023 at Swasthyam Hospital, the clinical charges for posting follows as:

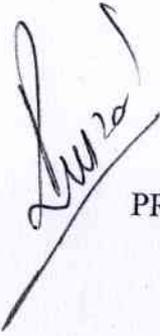
Sr. No	Name of the Hospital	Charges	Number of Students	Total Charges
1.	Swasthyam Hospital	Rs.500- only	20	Rs.10000 only

Kindly sanction the above charges towards the posting.

Enclosed  
MOU attached.

Thanking You!

  
Clinical Coordinator

  
PRINCIPAL



Maharshi Karve Stree Shikshan Samstha  
**SITADAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, Nagpur**

Mouje Sukli (Gupchup), Tal. Hingna, Nagpur 440015  
Ph.No 07104-280055, 7507405075, Web Site [www.mkssscnww.org](http://www.mkssscnww.org)



Estd. : 2001

To,  
The Principal,  
MKSSS SNCONW, Nagpur

Subject: - Regarding Sanction of Clinical Charges for 3<sup>rd</sup> semester Basic B.Sc. Nursing.

Respected Madam,

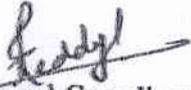
Clinical posting is planned for the 3<sup>rd</sup> semester Basic B.Sc. Nursing student from 18<sup>th</sup> September 2023 to 18<sup>th</sup> October 2023 at Meditrina Hospital, the clinical charges for posting follows are as:

Sr. No	Name of the Hospital	Charges	Number of Students	Total Charges
1.	Meditrina Hospital	Rs.500- only	19	Rs.9500 only

Kindly sanction the above charges towards the posting.

Enclosed  
MOU attached.

Thanking You!

  
Clinical Coordinator

  
PRINCIPAL



Maharshi Karve Stree Shikshan Samstha

**SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, Nagpur**

Mouje Sukli (Gupchup), Tal. Hingna, Nagpur 440015

Ph.No 07104-280055, 7507405075, Web Site [www.mksssconw.org](http://www.mksssconw.org)



Estd. : 2007

To,  
The Principal,  
MKSSS SNCONW, Nagpur

Subject: - Regarding Sanction of Clinical Charges for 2<sup>nd</sup> semester B.Sc. Nursing.

Respected Madam,

Clinical posting is planned for 2<sup>nd</sup> semester B.Sc. Nursing student from 17<sup>th</sup> August to 16<sup>th</sup> September at Arneja Hospital, Kings way Hospital, and swasthyam hospital the clinical charges for posting follows is as:

Sr. No	Name of the Hospital	Charges	Number of Students	Total Charges
1.	Arneja Hospital	Rs.500- only	16	Rs.8000 only
2.	Kims Kingsway Hospital	Rs.300- only	29	Rs.8,700 only
3.	Swasthyam Hospital	Rs.500- only	19	Rs.9,500 only
	<b>Total</b>			Rs.26,200 only

Kindly sanction above charges towards the posting.

Enclosed  
MOU attached

Thanking You

SIGN OF CLINICAL COORDINATOR

SIGN OF HOD

**MEDITRINA INSTITUTE OF MEDICAL SCIENCES**

**BANK RECEIPT VOUCHER**

278, Central Bazar Road, Ramdaspath, Nagpur,  
Maharashtra 440012  
Contact No.:0712 666 9600

Voucher #: JR/24-25-11

Date:21-08-2024

Dept: HOSPITAL

Receipt From: MAHARSHEE KURVE COLLAGE OF NURSING

Payment Mode: RTGS\_NEFT Ref. No. #: AXOBR2294127118 Date: 21-08-2024 Bank:  
AXIS BANK

ACCOUNTS	CREDIT	DEBIT
HDFC C/A 10098260000022		8000.00
General Expense	8000.00	
<b>TOTAL:</b>	<b>8000.00</b>	<b>8000.00</b>

Narration: RECEIVED THROUGH NRFT TOWARDS SUBSCRIPITON FROM  
MAHARSHRE KURVE COLLEGE OF NURSING DATED 16.8.2024

POURNIMA PRABHAKAR SAHARE

[ Prepared By ]

[ Authorised Signatory ]

[ Accountant ]

[ Receiver ]



**MEDITRINA INSTITUTE OF MEDICAL SCIENCES**

**BANK RECEIPT VOUCHER**

278, Central Bazar Road, Ramdaspath, Nagpur,  
Maharashtra 440012  
Contact No.:0712 666 9600

Voucher #: JR/24-25-8  
Date:31-05-2024  
Dept: HOSPITAL

Receipt From: sitabai nargunkar college of nursing for women

Payment Mode: RTGS\_NEFT Ref. No. # : axixk241170007778 Date: 31-05-2024 Bank:  
AXIS BANK

ACCOUNTS	CREDIT	DEBIT
HDFC C/A 10098260000022		15000.00
General Expense	15000.00	
<b>TOTAL:</b>	<b>15000.00</b>	<b>15000.00</b>

Narration: being cash paid to sitabai nargunkar college of nursing for women towards hospital

**POURNIMA PRABHAKAR SAHARE**

[ Prepared By ]



[ Authorised Signatory ]

[ Accountant ]

[ Receiver ]

No.: 174

Dated 10-Apr-24

**Armeja Institute of Cardiology Pvt. Ltd. (23-24)**  
123, Ramdaspath, Nagpur  
State Name : Maharashtra, Code : 27

**BANK RECEIPTS Voucher**

Received with thanks from : **TRAINING RECEIPTS**

The sum of : **Rs Five Thousand Only**

By : **Training Receipts**  
Cheque/DD 10-Apr-24 5,000.00  
Remarks : **NEFT " COLLEGE OF NURSING FOR  
WOMEN " AXISK241010022848**

\*\*₹ 5,000.00/-

**\*\*Subject to Realisation**



**NEWERA HOSPITAL FROM APRIL-24 TO MARCH 25**

C A ROAD. Nr Telephone \exchange Sq

Queta Colony, Nr.Jalaram Mandir

Nagpur 440 008

E-Mail : newerahospitalngp@gmail.com

**Receipt Voucher**

No. : 986

Dated : 16-Aug-2024

Particulars	Amount
<b>Account :</b> SITABAI NARGUNDKAR COLLEGE OF NURSING	<b>11,000.00</b>
<b>Through :</b> HDFC BANK	
<b>On Account of :</b> BEGING RECD AGST NURSING TRAINING	
<b>Amount (in words) :</b> Indian Rupees Eleven Thousand Only	
	<b>Rs. 11,000.00</b>



Authorised Signatory



# SevenStar Hospital

**SevenStar**  
HOSPITAL

324/1, JAGNADE SQUARE , GREAT NAG ROAD, NAGPUR 440009  
Contact No.:0712-6699811/ 0712-6699822  
Hospital GST:27AAECN5090N1ZY , Hospital PAN NO.:AAECN5090N

## BANK RECEIPT VOUCHER

Voucher #: JR-954

Date:16-08-2024

ACCOUNTS	DEBIT	CREDIT
HDFC BANK		
Notes: Reconciliation Date:16-08-2024	10,500.00	
Sitabai Nargundkar College of Nursing for Women		10,500.00
<b>TOTAL:</b>	10,500.00	10,500.00

**Narration:** Payment Through: Cheque - Inst No.: 0 Bank Name: HDFC BANK Date: 16-08-2024 - (Notes: BEING AMOUNT RECEIVED FROM COLLEGE OF NURSING AXOBR22940127113)



*Tushen*

Mr. AUDITOR NEW

[ Prepared By ]

*[Signature]*

[ Authorised Signatory ]

*[Signature]*

[ Accountant ]

*[Signature]*

[ Receiver ]

# MANAS CLINIC

(HOSPITAL FOR MENTAL CARE)

CONGRESS NAGAR ROAD, JOGLEKAR PLOTS, AMRAVATI (MAHARASHTRA) -444 606.  
☎ 0721-2677333, 2677233 Email : drshrikant.deshmukh@gmail.com

**BABA - DEADDICTION & REHABILITATION CENTER**  
AMRAVATI - NAGPUR HIGHWAY, RAHATGAON, AMRAVATI. ☎ 8459395293

To, MKSS, SITABAI HARJUNDRAR COLLEGE OF NURSING  
FOR WOMEN, NAGPUR.

Date :

BPTP 2023

EXPENDITURE DETAILS

\* CLINICAL FEE-

1,500 ₹ PER DAY PER BATCH

\* ACCOMMODATION CHARGES -

150₹ PER DAY PER STUDENTS & TEACHERS

\* FOOD CHARGES-

150₹ PER DAY PER STUDENTS & TEACHERS

\* TRANSPORTATION CHARGES-

20 ₹/ Km. ( 20 seater vehicle available )

Bank Details :-

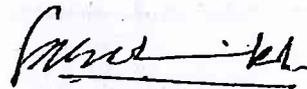
DR SHRIKANT BABARAO DESHMUKH

Punjab National Bank,

Br. - Shyam Chowk, Amravati

A/c. No. 0016000101065758

IFSC : PUNB001600



Dr. SHRIKANT DESHMUKH

M.B.B.S., M.D.  
REG. NO. 36101

Dr. PAWAN BAHURUPI Dr. PARTH SHRIKANT DESHMUKH

M.B.B.S., D.P.M.  
REG. NO. 2006/01/0274

M.B.B.S., M.D.  
REG NO. 2010/10/2996

**MEDITRINA INSTITUTE OF MEDICAL SCIENCES**

**BANK RECEIPT VOUCHER**

278, Central Bazar Road, Ramdaspath, Nagpur,  
Maharashtra 440012  
Contact No.:0712 666 9600

Voucher #: JR/24-25-15  
Date:01-10-2024  
Dept: HOSPITAL

Receipt From: MAHARSHRE KURVE SITABAI NARGUNKAR COLLEGE OF NURSING

Payment Mode: RTGS\_NEFT Ref. No. #: AXSK242740023475 Date: 01-10-2024 Bank:  
AXIS BANK

ACCOUNTS	CREDIT	DEBIT
HDFC C/A 10098260000022		8500.00
General Expense	8500.00	
TOTAL:	8500.00	8500.00

Narration: RECEIVED THROUGH NRFT TOWARDS SUBSCRIPITON FROM  
MAHARSHRE KURVE COLLEGE OF NURSING DATED:-30/09/2024

POURNIMA PRABHAKAR SAHARE

[ Prepared By ]

[ Authorised Signatory ]

[ Accountant ]

[ Receiver ]

To

The Principal

MKSSS SNCON, Nagpur

**Subject:- Regarding Sanction Clinical charges for III<sup>rd</sup> year Basic B.Sc Nursing.**

Respected Madam,

Clinical posting is planned for III year Basic B.Sc Nursing students at **COLOURS MOTHER AND CHILD CARE HOSPITAL**. The charges is Rs 1000/- per students per month. I would like to request you issue us the cheque for the same detail is as follows.

Sr. No.	Name of the Hospital	(A) Charges	(B) No. of Students	(C) Duration	Total Charges (A*B*C)	Remark
1.	COLOURS MOTHER AND CHILD CARE Hospital	1,000 RS only	24	1 Month 12/06/2023 To 12/07/2023	24,000Rs/-	Posting going on

Thanking you!

*[Signature]*  
21/06/23  
Class coordinator



*Old can be paid  
Sure!*





Maharshi Karve Stree Shikshan Samstha

SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, Nagpur

Mouje Sukli (Gupchup), Tal. Hingna, Nagpur 440015

Ph.No 07104-280055, 7507405075, Web Site [www.mksssconw.org](http://www.mksssconw.org)



Estd. : 2007

To,

The Principal

MKSSS SNCON, Nagpur

**Subject:-** Regarding Sanction Clinical charges for Basic B.Sc Nursing Final Year Students

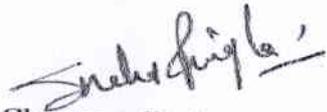
Respected Sir/Madam,

Clinical posting is planned for Basic B.Sc Nursing final year students at New Era Hospital, Nagpur

The charges is Rs 500/- per students per month. I would like to request you issue us the cheque for the same detail are as follows.

Sr. no	Name of the Hospital	(A) Charges	(B) No. of Students	(C) Duration	Total Charges (A*B*C)	Remark
1.	New Era Hospital	RS. 500/- only	18 students	30 days 20/04/2023 To 20/05/2023	9000/-Rs	posting going on

Thanking you!

  
Class coordinator



Maharshi Karve Stree Shikshan Samstha

SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, Nagpur

Mouje Sukli (Gupchup), Tal. Hingna, Nagpur 440015

Ph.No 07104-280055, 7507405075, Web Site [www.mkssconw.org](http://www.mkssconw.org)



Estd. : 2007

To,

The Principal

MKSS SNCON, Nagpur

Subject:- Regarding Sanction Clinical charges for Basic B.Sc. Nursing Final year students

Respected Sir/Madam,

Clinical posting is planned for Basic B.Sc Nursing final year students at Omega Hospital, Nagpur

The charges is Rs 500/- per students per month. I would like to request you issue us the cheque for the same detail are as follows.

Sr. no	Name of the Hospital	(A) Charges	(B) No. of Students	(C) Duration	Total Charges (A*B*C)	Remark
1.	Omega Hospital	RS, 500/- only	14 students	30 days 20/04/2023 To 20/05/2023	7000/- Rs	posting going on

Thanking you!

*Sukla Singh*

Class coordinator

Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

Ref. No. : CONW/PB. N/2023/

Date 20.05.2023

To,  
The Bank Manager,  
Axis Bank, Hingna Branch  
Nagpur

Sub: - CLINICAL PRACTICAL /STUDENT ACTIVITY AMOUNT TRANSFER TO HOSPITAL

Dear Sir,

We are giving below the list of student list along with the cheque No.203916 for Clinical Practical fees . Kindly credit the net amount of the Fees to their respective accounts.

Clinical Practical fees of College of Nursing for Women

Sr. No	Hospital Name	Account Nos	IFSC CODE	Branch	Net Amount	
					Rs	<
1	Shenbekar Hospitals Private Limited	1404201051702	CNRB0001404	Ramdaspath	Rs	< 7000
2	Newera Hospital	50200016836812	HDFC0004497	Ramdaspath	Rs	< 9000
Total						< 16000

Authorized Signatory

Authorized Signatory

College of Nursing for Women

College of Nursing for Women

Authorized Signatory

Authorized Signatory



NAGPUR

To,  
The Principal,  
MKSSS SNCONW, Nagpur

Subject: - Regarding Sanction of Clinical Charges for 3<sup>rd</sup> year Basic B.Sc. Nursing.

Respected Madam,

Clinical posting is planned for 3<sup>rd</sup> year Basic B.Sc. Nursing from 26<sup>th</sup> April 2023 to 26<sup>th</sup> May 2023 at Ganga Care Hospital. The clinical charges for posting is as follows

Sr. No	Name of the Hospital	Charges (a)	Number of Students (b)	Total Charges {(c)= a*b}
1.	Ganga Care Hospital	Rs.500- only	28	Rs.14000 only

Kindly sanction above charges towards the posting.

Enclosed  
MOU attached

Thanking You

*Reddy*  
Your Sincerely  
(Patricia Reddy)  
Clinical Coordinator

Approved  
for *[Signature]*  
MOU period  
Lupis - A Heavily Received MOU.  
5/5/23  
UR.

### List Of Students In Care Hospital

Sr. No	Morning	Evening
1	Pallavi Kale	Mansi
2	Sakshi B	Bhagyshree
3	Komal K	Neha
4	Sonal J	Simran
5	Deveshwari G	Ishika
6	Alfiya	Alisha
7	Prachi D	Ayushi
8	Shruika	Drishti
9	Samruddhi P	Dhnyaneshree
10	Anjali B	Shreya
11	Rutuja W	Divya
12	Smita S	Sneha
13	Manisha S	
14	Shivani S	
15	Vaishnavi P	
16	Sejal N	



मानस द्वारा डॉ. श्रीकांत देशमुख 'बाबा' व्यसनमुक्ती  
पुनर्वसन केंद्र

जोगळेकर प्लॉट, कॉग्रेस नगर रोड, अमरावती

नं. 2541

दि. 17/02/2023

श्री/श्रीमती Mksss Sitabai Nargundkar College of Nursing यांचे तर्फे

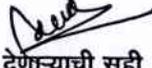
दिनांक 17/02/2023

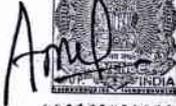
रोजी Eightyone Thousand

रु. उपचार शुल्क मिळाले.



four hundred seventy seven  
(81,477)

  
देणाऱ्याची सही

  
देणाऱ्याची सही

डॉ. श्रीकांत देशमुख



मानस द्वारा डॉ. श्रीकांत देशमुख 'बाबा' व्यसनमुक्ती  
पुनर्वसन केंद्र

जोगळेकर प्लॉट, कॉग्रेस नगर रोड, अमरावती

नं. 2542

दि. 02/03/2023

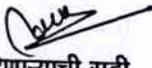
श्री/श्रीमती Mksss Sitabai Nargundkar College of Nursing, Nagpur यांचे तर्फे

दिनांक 02/03/2023

रोजी 81,477 (Eightyone Thousand)  
four hundred seventy seven

रु. उपचार शुल्क मिळाले.



  
देणाऱ्याची सही

  
देणाऱ्याची सही

डॉ. श्रीकांत देशमुख

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

**NewEra Hospital**

C A ROAD. Nr Telephone exchange Sq  
Queta Colony, Nr. Jalaram Mandir  
Nagpur 440 008  
Contact : 0712 2764544  
E-Mail : newerahospitalngp@gmail.com

**Receipt Voucher**

No. : 26

Dated : 03-APR-2023

Particulars	Amount
Account : MAHARSHI KARVE COLLEGE OF NURSING	9,000.00
rough : HDFC BANK On Account of : BEING FEES RECEIVED FROM MAHARSHI KARVE COLLEGE OF NURSING Amount (in words) : Indian Rupees Nine Thousand Only	
	<b>Rs. 9,000.00</b>



Authorised Signatory

Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

AT HEART OF YOUR HEALTH.



**Swasthyam**  
Superspeciality Hospital  
at heart of your health...

Date : 17/10/2023

We have received amount Rs. 10,000/- (Ten Thousand only) by NEFT from college of Nursing for women, dated 3/10/2023 NEFT No. AXOBR32766992649.



Swasthyam Superspeciality Hospital

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Plot No. 97,98, CTO Staff Co-operative  
Housing Society, Vivekanand Nagar,  
Near Sai Mandir, Wardha Road,  
Nagpur-440015

8600888444  
0712 - 2222111  
0712 - 6621777

[www.swasthyamhospital.com](http://www.swasthyamhospital.com)  
[info@swasthyamhospital.com](mailto:info@swasthyamhospital.com)



VIDARBHA INTENSIVIST PEDIATRIC GROUP PVT LTD  
NAGPUR

Receipt Voucher

No. : 3

Dated : 30-Jun-2023

Particulars	Amount
<b>Account :</b> MKSSS, SITABAI NARGUNDKAR COLLEGE OF NURSING NAGPUR	24,000.00
<b>Through :</b> BANK OF INDIA COLOURS A/C. 545	
<b>On Account of :</b> Beinf Amt Transfer from Nursing College Nursing Training online Transfer	
<b>Bank Transaction Details:</b> Cheque/DD 30-Jun-2023 24,000.00	
<b>Amount (in words) :</b> INR Twenty Four Thousand Only	
	<b>₹ 24,000.00</b>



Authorised Signatory

*[Handwritten Signature]*

*[Handwritten Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

VIDARBHA INTENSIVIST PEDIATRIC GROUP PVT LTD  
NAGPUR

Payment Voucher

No. : 612

Dated : 19-Mar-24

Through : BANK OF INDIA COLOURS A/C. 545

Particulars	Amount
Account : MKSSS, SITABAI NARGUNDKAR COLLEGE OF NURSING NAGPUR	6,000.00

On Account of :

Benig fund transfer towards Msc. Nursing Student posting  
Bank Transaction Details:

Cheque 19-Mar-24 6,000.00

Amount (in words) :

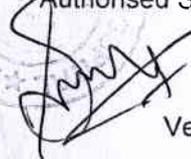
INR Six Thousand Only

₹ 6,000.00

Receiver's Signature:

  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Authorised Signatory



Verified by

( ) वि., नमुना क्र. १) (वि. नि., नमुना क्र. १ पहा)

सर्वसा. ११३ म. व इ.  
Gen. 113 m. & e.

मूळ प्रत  
ORIGINAL COPY

[अहस्तांतरणीय]  
(NOT TRANSFERABLE)

मालिका-‘स’

शासनास केलेल्या प्रदानाची पावती  
RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण/Place H.V. Saoner दिनांक/Date 27/12/2020 /20

Received from प्राचार्य, सिताबाई नरगुंदकर कॉलेज अर्थीच्याकडून  
नर्सिंग फॉर वुमन, नागपूर

रु./Rs. 12900/- (रु. अक्षरी/Rs. in words Twelve thousand  
nine hundred -

On account of प्राथमिक अन्नकेंद्रीत याकरिता मिळाले.

रोखपाल किंवा लेखापाल  
Cashier or Accountant

Reader Incharge  
Preventive & Social Medicine  
I/c Health Unit, Saoner

Signature  
सहायक पदनाम

Signature and Designation

Principal  
Sita Bai Nargundkar  
College of Nursing For Women, Nagpur

- **DR CHAITANYA SHEMBEKAR** Chairman & Managing Director  
MD, Dip Pelviscopy (Germany),  
FICOG, FICMCH
- **DR MANISHA SHEMBEKAR** Joint Managing Director  
MD, DA
- **DR PARUL SAOJI** Executive Director  
M.S., DNB, MNAMS,  
Fellowship in Gynaec  
Endoscopy, Cosmetic  
Gynaecology & ART & IVF
- **DR ASHISH ZARARIYA** Vice President  
MD
- **DR KALPANA JETHA KELA** Vice President  
DNB, Fellowship in Gynaec  
Endoscopy, ART & IVF
- **DR RUCHA THAKARE** Vice President  
MS, DNB, Fellowship in  
Gynaec Endoscopy, ART & IVF



## To Whomsoever It May Concern

13th August, 2024

This note certifies that we have received Rs. 4500 for 9 students for the month of April 2024 from MKSSS Sitabai Nargundkar college of Nursing for women, against nurses training fee through Axis Bank A/c No-912010008159804 by Cheque No-239255.

We wish them very best in their future endeavours.

Sincerely,

  
**DR. CHAITANYA SHEMBEKAR**  
M.D.  
 OBSTETRICIAN & GYNAECOLOGIST  
 REG. No. 67862

Dr. Chaitanya Shembekar, M.D.

Director of Shembekar Hospitals Pvt. Ltd.



  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

53, LIC Colony, Khamla Road, Near Ajni Square,  
Nagpur - 440015 T : +91 712 2221244  
M : +91 9552177747, 7774055411

info@omegahospital.in | www.omegahospital.in

**NewEra Hospital**  
C A ROAD. Nr Telephone exchange Sq  
Queta Colony, Nr.Jalaram Mandir  
Nagpur 440 008  
Contact : 0712 2764544  
E-Mail : newerahospitalngp@gmail.com

**Receipt Voucher**

No. : 26

Dated : 03-APR-2023

Particulars	Amount
Account : MAHARSHI KARVE COLLEGE OF NURSING	9,000.00
Through : HDFC BANK	
On Account of : BEING FEES RECEIVED FROM MAHARSHI KARVE COLLEGE OF NURSING	
Amount (in words) : Indian Rupees Nine Thousand Only	
	<b>Rs. 9,000.00</b>



Authorised Signatory

To

The Principal

MKSSS SNCON, Nagpur

**Subject:-** Regarding Sanction Clinical charges for III<sup>nd</sup> year basic B.Sc Nursing.

Respected Madam,

Clinical posting is planned for III<sup>nd</sup> year Basic B.Sc Nursing students at Nelson mother and child care Hospital.

The charges is Rs 1000/- per students per month. I would like to request you issue us the cheque for the same detail are as follows.

Sr. No.	Name of the Hospital	(A) Charges	(B) No. of Students	(C) Duration	Total Charges (A*B*C)	Remark
1.	NELSON MOTHER AND CHILD CARE HOSPITAL	1000 RS only	29	1 Month 24/04/2023 To 24/05/2023	29000Rs/-	Posting going on

Thanking you!



Clinical coordinator  
Ms pallavi Bobade

o/c  
Arbe Paid  
Arbe Paid



Maharshi Karve Stree Shikshan Samstha

SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

MoujeSukali, (Gupchup) Tah. Hingna, Dist. Nagpur -441110



Estd. : 2007

List of students for clinical posting at Nelson mother and child care

III<sup>rd</sup> Basic Bsc Nursing students

Moring	Name of the students
1	Ambhore Payal Babarao
2	Ashtekar Isha Wamanrao
3	Aurase Monika Patiram
4	Bahekar Sakshi Vijendra
5	Bais Isha Kishorsingh
6	Bhaisare Dipali Harendra
7	Bhatkar Suhani Anilrao
8	Bhowate Mansi Vinod
9	Bhoyar Maheshwari Shrikrushna
10	Bisane Nandini Gopal
11	Bodade Anjali Vinayak
12	Bramhankar Gayatree Loknath
13	Butley Revati Sanjay
14	Chikate Sharon Harish
15	Dange Sujata Suresh
16	Darve Poonam Ashok

17 Evening	Dhande Shreya Ravindra
18	Dhole Prajacta Sahebrao
19	Diwathe Prachi Chandralal
20	Dongre Shimpli Sunderdeep
21	Dongre Urja Kishor
22	Dorle Sejal Rajesh
23	Dubey Bhagyashree Kishorilal
24	Durugkar Dnyanashree Purushottam
25	Funde Divya Rajesh
26	Gadpayle Prachi Arun
27	Gajbhiye Sayali Ashish
28	Gajbhiye Sejal Hiralal
29	Gawale Deveshwari Pundlik

DELIVERY MEMO

|| Shree ||

Ph. : 2536800  
9422803383

### RAJESH PROVISION

W.H.C. Road, Law College Square, Nagpur - 440010

No. 301 <sup>Celler</sup> Sitabai Nagundkar Date 22/6  
M/s. Sitabai Nagundkar

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
Melody Chocolate	312	50 <del>100</del> 100	150	
<u>Bsm</u>				
TOTAL			150	

Receiver's Signature

For RAJESH PROVISION



30/6/2025  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



विल-युक्त

8668698104  
9673611470  
9764806921

# माऊली नर्सरी

प्लॉट नं. १५, शंकर नगर, हनुमान मंदीर जवळ, नरसाळा रोड, नागपूर-३४.

आमचे येथे सर्व प्रकारची भाजी-पाल्याची रोपे, फुल झाडे, फळ झाडे, इन डोअर, आऊट डोअर, डेकोरेटीव झाडे, जैवीक खत, सर्व प्रकारच्या कुंड्या व बगीच्याची माती इत्यादी मिळेल.

विल नं. 002

दिनांक: 07/20

नाव: सिलाबाई नारगुंदकर (को.ली.ड.) मोबाईल: 911916

क्र.	विवरण	नग	दर	रुपये
1)	2 Rose plant Guelapainimay	2	60	120
				120/-
एकुण				

Sumit  
8/July/2028  
BGM



Mr. B. Tamhane  
प्रोग्रा. मुकुंद बी. नानोटी  
सो. यशवी मु. नानोटी  
Principal  
Sitabai Nargundkar  
for Women Nag

विल-बुक

8668698104  
9673611470  
9764306921



# माऊली नर्सरी

प्लॉट नं. १५, शंकर नगर, हनुमान मंदीर जवळ, नरसाळा रोड, नागपूर-३४.

आमचे येथे सर्व प्रकारची भाजी-पाल्याची रोपे, फुल झाडे, फळ झाडे, इन डोअर, आऊट डोअर, डेकोरेटीव झाडे, जैवीक खत, सर्व प्रकारच्या कुंड्या व बगीच्याची माती इत्यादी मिळेल.

विल नं.

003

दिनांक 24/07/2023

नाव

शिलाकार नरगुणकर का मोबाईल 03-

क्र.	विवरण	नग	दर	रुपये
1	शेज			60
5	रुई			125
Anti Ragging Program 5/July/23				
Bhanu				
एकुण				185



प्रोग्र. मुकुंद बी. नानोटी  
सी. सखी मु. नानोटी  
Stabai Nargundkar  
College of Nursing for Women, Nagpur

कॅश/केडीट मेमो

प्रोफ़ा. सुरेश प्रजापती  
Mob. : 9552904914



# पर्यावरण नर्सरी एवं कुन्डी सेन्टर

अंबाझरी रोड नागपुर.



हमारे यहाँ स्पोर्टीक कुन्डी, मिट्टी की कुन्डी, टेराकोटा पॉट, प्लांट के खात, झाड, पुना के फुल, मिट्टी सप्लाय की जाती है।

नं. **506**

दिनांक 7/7/2023

श्री/श्रीमती दिपाली ताशे (MRS. SHANCON)

अ. क्र.	विवरण	नग	रेट	रक्कम
	9 plant	4X	50	= 200
	CPR Training By IMA, Nagpur	5X	80	400
		टोटल		600

आर्डर लेनेवाले की सही



तर्फ: पर्यावरण नर्सरी एवं कुन्डी सेन्टर

**Principal**  
**Sitabai Nargundkar**  
College of Nursing for Women, Nagpur.

॥ श्री दुर्गा प्रसन्न ॥ -  
आई तुझा आशिर्वाद

मो. 9673503799  
9764454182  
7745859358

## जय दुर्गा हार भंडार अँड पुजापाठ सेंटर

रायपुर (बाजार चौक), हिंणगा, जि. नागपूर

नं. 1169

दिनांक 29/09/23

श्री/श्रीमती सिताबाई नरगुंडकर कॉलेज ऑफ नर्सिंग

हमारे यहाँ शादी के हार, गुलदस्ते, गजरें, मुकुट, चादर, नारंगी

मंडप डेकोरेशन आदि ऑर्डर लिये जाते हैं

और पूजापाठ का पूरा सामान मिलेगा

अ.नं.	विवरण	रक्कम	
		रुपये	पैसे
1)	8 हार	120	
2)	8 रोजपाट	120	
3)	20 फूल	20	
	एकूण -	260	
	अँडव्हांस -		
	बाकी -		

नोट : आर्डर देते समय अँडव्हांस अनिवार्य है।

प्रो. सुरज पुरुषोत्तम पारडकर



Principal

Sitabai Nargundkar

College of Nursing for Women, Nagpur.

## TNAI participation fees :-

1) Race 200 m :-

- Shmali Kute - 50 Rs

2) Relay :-

- Achal Ukkede :- 50 Rs
- Tejaswi Charnat :- 50 Rs
- Shmali Kute :- 50 Rs
- Laloni :- 50 Rs

Total → 200 Rs

3) Tug of war :-

- Total 10 participants =  $10 \times 50 = 500$  Rs

4) Shot put :-

- Manoj Durge :- 50 Rs

5) Discus Throw :-

- Rishmi Thote :- 50 Rs

→ Total fees ⇒ Race - 50  
Relay - 200  
Tug of war - 500  
Shot put - 50  
Discus Throw - 50  
850



Total = 850 Rs

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# Application

DT: - 22/05/23  
Place: Nagpur.

Principal Ma'am  
& SN college  
Nursing for  
Women, Nagpur.

It :- Application for the participation fee  
& travelling ~~fee~~ expenditure.  
Respected Ma'am,

we are the students of B.Bsc Nursing  
1<sup>st</sup> year, III<sup>rd</sup> year and I<sup>st</sup> semester. Ma'am  
we are writing this application for the  
participation fee of TNAF which was  
organized on date 09/05/23 along with  
travelling expenditure.

So, we request you ma'am, to please  
accept our application. Following are the  
receipt of participation fee.

(for  
post envelope)  
Nancy D.



Thanking You!  
Your faithful  
Students of  
B.Bsc Nursing  
1<sup>st</sup> year, III<sup>rd</sup>  
year & I<sup>st</sup> se  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# श्री बाबा ताज पर्लोवर्स

पत्ता : बाजार चौक, हिंगण (रायपूर) ता. हिंगण जि. नागपूर  
 मो. नं. 9730607124, 8208695763

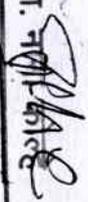
शादी, पार्टी तथा पर्लोवर्स डेकोरेशन के अर्डर दिले जाते है।

दिनांक : 07/10/20

बिल नं. 382  
 श्री/मं. 20/10/15

अ.क्र.	विवरण	मात्रा	दर	रक्कम
1	एयर	3	50	150
2	गोड्डा	1	50	50
3	अर्थ फुल			50
कुल रक्कम :				250

अक्षरी रूपये  
 250

प्रोप्रा. नगणिका  


PAGE NO.:  
 DATE.: / / 20

Travelling  
 100 / -  
 Diya  
 - 100 / -



Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

॥ श्री दुर्गा प्रसन्न ॥  
आई तुझा आशिर्वाद

मो. 967350371  
976445411  
77458593

## दुर्गा हार भंडार अॅन्ड पुजापाठ सेंटर

नागपुर (बाजार चौक), हिंगणा, जि. नागपुर

695

दिनांक 29/11/23

मती सिताबाई नरगुंडकर कॉलेज ऑफ

हमारे यहाँ शादी के हार, गुलदस्ते, गजरे, मुकुट, चादर,

मंडप डेकोरेशन आदि ऑर्डर लिये जाते हैं

और पूजापाठ का पूरा सामान मिलेगा

क्र.नं.	विवरण	रकम रुपये
①	3.61र	40रु
②	3.61र	30रु
③	20रु फूल	20
साया अॅ पुण्यतीर्थ 29/11/2023		
एकूण -		260
अॅडव्हॉस -		
बाकी -		

नोट : आर्डर देते समय अॅडव्हॉस अनिवार्य है।

प्रोप्रा. सुरज पुरूषोत्तम पा



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

॥ श्री दुर्गा प्रसन्न ॥  
आई तुझा आशिर्वाद

मो. 9873503799  
9764454182  
7745859358

**दुर्गा हार भंडार अॅन्ड पुजापाठ सेंटर**  
नागपुर (बाजार चौक), हिंगणा, जि. नागपुर

696

दिनांक 28/11/23

मती सिताबाई नरगुंडकर कॉलेज ऑफ नर्सिंग

हमारे यहाँ शादी के हार, गुलदस्ते, गजरे, मुकुट, चादर,  
मंडप डेकोरेशन आदि ऑर्डर लिये जाते हैं

**और पूजापाठ का पूरा सामान मिलेगा**

नं.	विवरण	रकम	
		रुपये	पैसे
①	3 हार	90	
②	20 रु कुर्छ	20	
कुल भारतीय स्तम्भोन्नतिका श्रीमती 28/11/23			
एकूण -		110	
अॅडव्हॉस -			
बाकी -			

नोट : आर्डर देते समय अॅडव्हॉस अनिवार्य है।

प्रोप्रा. सुरज पुरुषोत्तम पारडकर



Principal  
St. Abai Nargundkar  
College of Nursing for Women, Nagpur

**D+Mart**

CIN No : L51900MH2000PLC120473  
 GSTIN : 27AACCA8432H200  
 FSSAI No : 11518056000512

**DMART NAGPUR HINGNA**  
 PLOT NO. 1 & 2,  
 OPP. BABA SAHEB KEDAR SUTGIRANI,  
 HINGNA ROAD, WANADONGRI,  
 NAGPUR-441110  
 Phone : 8149537057

**TAX INVOICE**

**D+Mart**

CIN No : L51900MH2000PLC120473  
 GSTIN : 27AACCA8432H200  
 FSSAI No : 11518056000512

**DMART NAGPUR HINGNA**  
 PLOT NO. 1 & 2,  
 OPP. BABA SAHEB KEDAR SUTGIRANI,  
 HINGNA ROAD, WANADONGRI,  
 HINGNA, NAGPUR- 441110  
 Phone : 8149537057

**TAX INVOICE**

Bill No : 440505021-003832 Bill Dt : 04/05/2023 ( 7:52PM)  
 Vou. No : S165021-0101 Cashier : SHA/165072

HSN	Particulars	Qty/Kg	M/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
170114	L SL SUGAR	6.055	39.50	239.17
170114	L SL SUGAR	5.304	39.50	209.51
	2) CGST @ 0.00% SGST @ 0.00%			
	SALE ROUND OFF ACCDUNT			0.32

Items: 1 Qty: 2 449.00

**GST Breakup Details** (Amount INR)

GST %	Taxable Amount	CGST	SGST	CESS	Total Amount
1	427.32	10.68	10.68	....	448.68
2	0.32	....	....	....	0.32
<b>T:</b>	<b>427.64</b>	<b>10.68</b>	<b>10.68</b>	<b>....</b>	<b>449.00</b>

Amount Received From Customer

Cash : 500.00 /-  
 Balance Paid In Cash : 51.00 /-



This is computer generated Invoice.



*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

Quotation

Date

McCoy  
A Promise of Happiness

9/5/23

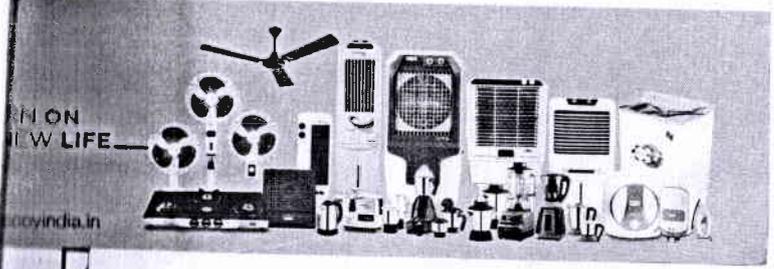
Particulars	Qty	Rate	Amount
10' PVC pipe			490
Blade - 2			20
			490

Signature  
10/5/23

Signature

Pkd by

Signature



Signature  
 Sitabai Nargundkar  
 Head of Nursing for Women, Nagpur.





**आनंद किराणा**

हनुमाननगर, महाजनवाडी १११२३

1. टिन तेल बॉटल - 100)

1 कन्या 2 डबे - 25)

1 अजार बॉटल - 55)

1 वॉश बॉटल - 30)

210

आनंद किराणा  
हनुमाननगर  
महाजनवाडी



रिजिस्ट्रेशन  
Colours

white - 40

Other Colours - 20 Per glass

7 Colours  
140 Rs.

Total - 180 Rs.

140

Sitabai Nargundkar  
College of Nursing for Women, Nagpur

Principal

DELIVERY MEMO

|| Shree ||

Ph. : 2536800  
9422803383

### RAJESH PROVISION

W.H.C. Road, Law College Square, Nagpur - 440010

No. 31/Chai Nagpur Date 22/11  
M/s. Chaitanya

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
Melody Chocolate	350	50 100 100	150	
<u>Bonus</u>				
TOTAL			150	

Receiver's Signature

For RAJESH PROVISION

*[Signature]*  
30/6/2023



Principal  
Sitabai Margundkar  
College of Nursing for Women, Nagpur.

8668698104

विल-बुक

8668698104

9673611470

9764806921



# माऊली नर्सरी

प्लॉट नं. १५, शंकर नगर, हनुमान मंदीर जवळ, नरसाळा रोड, नागपूर-३४.

आमचे येथे सर्व प्रकारची भाजी-पाल्याची रोपे, फुल झाडे, फळ झाडे, इन डोअर, आऊट डोअर, डेकोरेटीव झाडे, जैवीक खत, सर्व प्रकारच्या कुंड्या व बगीच्याची माती इत्यादी मिळेल.

विल नं. 002

दिनांक : 07/07/23

गाव मिताबाई नारगुंदकार (कोल्हापूर) मोबाईल 2014 21 14 10

क्र.	विवरण	नग	दर	रुपये
1)	2 rose plant Guelparnimay	2	60	120
<p>Sumit 8/July/2023</p> <p>Bem</p>				120/-
			एकूण	



Mr. B. N. Nargundkar  
प्रोग्रा. मुकुंद बी. नानोटी  
सो. एखी मु. नानोटी

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

बिल-पुस्तक



# माऊली नर्सरी

8668698104  
9673611470  
9764806921

प्लॉट नं. १५, शंकर नगर, हनुमान मंदीर जवळ, नरसाळा रोड, नागपूर-३४.

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बिल नं.

003

दिनांक 04/07/2023

नाव

मिलानारि नारगुंदकर कॅम्प मोबाईल 03-

क्र.	विवरण	नग	दर	रुपये
1	रोपे			60
5	बंड			125
Anti Ragging Program Dawn 5/July/23				
Benu				185
			एकूण	



प्रोग्रा. मुकुंद बी. नानोटी  
सौ. राखी मु. नानोटी

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

॥ श्री दुर्गा प्रसन्न ॥  
आई तुझा आशिर्वाद

मो. 9673503799  
9764454182  
7745859358

## श्री दुर्गा हार भंडार अॅन्ड पुजापाठ सेंटर

रायपुर (बाजार चौक), हिंगणा, जि. नागपूर

1169

दिनांक 29/09/23

श्रीमती सिताबाई नरगुंडकर कॉलेज ऑफ नर्सिंग

हमारे यहाँ शादी के हार, गुलदस्ते, गजरे, मुकुट, चादर, नारियल

मंडप डेकोरेशन आदि ऑर्डर लिये जाते हैं

और पुजापाठ का पूरा सामान मिलेगा

अ.न.	विवरण	रक्कम	
		रुपये	पैसे
1)	8 हार	120	
2)	8 रोजपाठ	120	
3)	20 फूल	20	
	एकूण -	260	
	अॅडव्हॉंस -		
	बाकी -		

ऑर्डर देते समय अॅडव्हॉंस अनिवार्य है।

प्रो.प्रो. सुरज भुरूपीतम पारडकर



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



# The Trained Nurses' Association of India (TNAI)

Registered under the Societies Act XXI of 1860 No. 199/1917.

## Vidarbha Region

**RECEIPT**

Date : 9/5/23

with thanks from Mr./Mrs./Ms. M.K.S.S.S. CON, Nagpur

Rupees Eight Fifty only

Nurses' Day / TNAI activities / CNE Workshop for the year 2022 - 2023

Cheque No. \_\_\_\_\_ dated 9/5/23

850/-

Thanks!

*White*  
Treasurer  
TNAI Vidarbha Branch



*White*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



विल-बुक

8668698104  
9873611470  
8784906921

# माऊली नर्सरी

प्लॉट नं. १५, शंकर नगर, हनुमान मंदीर जवळ, नरसाळा रोड, नागपूर-३४.

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विल नं. 001

दिनांक : 6-6-2022

नाम मिताबाई नारसुंदर मुकुंदराव अशुभकर मोबाईल नारसुंदर मुकुंदराव अशुभकर

क्र.	विवरण	नग	दर	रुपये
		2	20	40
			एकूण	40



Principal  
Sitaba Nargundkar  
College of Nursing for Women, Nagpur.

प्रोग्रा. मुकुंद बी. नानोटी  
सौ. राखी मु. नानोटी

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Conferences Seminar - Faculties

Sr. No.	Name of the Conference / Seminar	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Research Methodology Programme	muhs nashik	13	0	0	25,000	0	0	0	0	25,000	0
2	Research Methodology Programme(national workshop)	muhs nashik	14	0	0	40,000	0	0	0	0	40,000	0
3	muhs conference for faculties	rama danapure (muhs)	1533648/2324	1,500	0	0	0	0	0	0	1,500	0
4	Basic Research Methodology	haldiram	240AMH0190342	0	0	145	0	0	0	0	145	0
5	seminar for employability	centre for skill development	4	44,000	0	0	0	0	0	0	44,000	0
6	workshop for national conference	payal tembhurne	500	5,135	0	0	0	0	0	0	5,135	0
7	workshop for national conference	Zinisha Bawane	501	5,134	0	0	0	0	0	0	5,134	0
8	events for national conference workshop	muhs nashik	661	3,16,099	0	0	0	0	0	0	3,16,099	0
9	For conferences events for germony	jai durga har bhandar	671	275	0	0	0	0	0	0	275	0
10	seminar (mnc nusing)	jai durga har bhandar	679/680	0	0	605	0	0	0	0	605	0
11	staff training programme	mksss centre for skill development	inter/2023-24/13	15,080	0	8,920	0	0	0	0	24,000	0
12	Excell training seminar for faculties	mksss centre for skill development	Inter/2023-24/25	2,000	0	0	0	0	0	0	2,000	0
13	soft skill training seminar	mksss centre for skill development	Inter/2023-24/40	43,200	0	0	0	0	0	0	43,200	0
<b>Total</b>				<b>4,32,423</b>	<b>0</b>	<b>74,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,07,093</b>	<b>0</b>



**V.R. Bhagwat**

**Photographer**

Plot No. 300, Lokmanya Nagar, Hingna Road, Nagpur-16  
 Mob.: 9373214374, 7709133007 E-mail: vinod.bhagwat300@gmail.com

No.

468

Date: 30/10/23

M/s: M.K.S.S. Sitabai Nargundkar college, Nagpur

Sr. No.	Description	Qty.	Amount		
			Rs.	Rs.	Ps.
1.	Videoshooting International conference 12/10/2023 9.00 - 7.00			3000/-	
2.	13/10/2023 Videoshooting colour photo 12/10/23 - 13/10/23 Short video 3mn for FB National conferences video & photos copy in college drive dt. 30/10/2023			3000/- 4000/-	
			<b>Total</b>	10,000	

Total In Words: \_\_\_\_\_

Signature

Invoice/ Cash Memo



**V.R. Bhagwat**

**Photographer**

Plot No. 300, Lokmanya Nagar, Hingna Road, Nagpur-16

Mob.: 9373214374, 7709133007 E-mail: vinod.bhagwat300@gmail.com

No.

Date: 04/10/23

M/s. MKS 553 Sitabai Nargundkar College, Nagpur

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
	Colour Passport Size photo.			
	Quantity = 1	108	1000/-	
	New Students			
	J. Card Photo			
	(BSc. 1st Sem, PBSC			
	1st Year 4th PISC 1st			
	Sem.)			
	<i>[Signature]</i>			
	Assistant Librarian			
	Sitabai Nargundkar College of Nursing for Women			
	Nagpur			
			<b>Total</b>	1000/-

Total In Words: \_\_\_\_\_

*[Signature]*  
Signature



कॅश/क्रेडीट मेमो

Mob. : 8975419865  
9673369060

# लोखंडे डेकोरेशन अँड साऊंड सर्व्हिस

टाकळी-मिहान रोड, हिंगणा, ता. हिंगणा, जि. नागपूर-४४१११०.

आमचे कडे सजावटीचे सर्व सामान उपलब्ध आहे,  
तसेच लायटींग, डि. जे. चे ऑर्डर घेतले जातात.

नं. : 41

दिनांक : 16/10/202

श्री/श्रीमती

M. K. S. S. Nursing College Hingana

(2 days) hire

अ. क्र.	विवरण	नग	दर	रक्कम रु.	वैसे
1	Stage	20	1000	20000	
2	Stage Red Carpet	4	1000	4000	
3	V.P. Saffa white	4	700	2800	
4	Tea Table	2	300	1200	
5	Chair	100	10	2000	
6	Chair Cover	100	10	2000	
7	Cooler	2	1000	4000	
8	Sounding	7	1000	7000	
9	Meeting	6	200	2400	
10	L.E.D. Wall P.2 (8x12) 01			17000	
11	Sound				
	TOP	2			
	Monitor	3	10000	10000	
	Mic	6			
	Mixer	01	7	3000	
	Spot Light	08	एकुण :	78200	

ग्राहकाची सही

धन्यवाद !

*Sunil*  
तर्फे लोखंडे बंधू

आमच्या पुढील, व्यवसाया जाणवत !....

Mob: 8975419865  
9673369060

Mob. : 8975419865  
9673369060

## शिखंडे डेकोरेशन अॅन्ड साऊन्ड सर्व्हिस

मिहान रोड, टाकळी (हिंगणा), ता. हिंगणा, जि. नागपूर.

दि. Qualitian. (2 days.) दिनांक: 20/09/2022

M.K SSS - Nursing College Hingna

L.E.D Wall. - Pz. 8x12 = 12/09/2022  
with zoom webinars paid.  
Version upto 500, video mixer  
camera, operator, with  
Recording of 6 } 43000 ✓  
17000 ✓

White Sofa. 2 = 800 = 3200 ✓

Tea Table 3 = 400 = 1600

Chair 100 = 10 = 2000

on chair + cover 200 = 10 = 4000

Sound:

TOP - 2

Monitor - 4

Mic - 4

live Mixer - 1

12000 ✓  
10000

Green Matting 6 = 200 = 1200

Catier cooler 1 = 2000 2400

88,200 Rs

44,200 Rs

कार्यक्रम तुमचा, व्यवस्था आमची !....



Unique

CATERERS & DECORATION

1) Sound.	Top - 2 monitor - 2 mike - 6 mixer - 1	= 15,000.
2) LED wall		= 20,000
3) Stage	20 Pcs.	= 21,000
4) VIP sofa	4 Pcs	= 6,000
5) Chair	100 nos.	= 3,000
6) Chair cover	100 nos.	= 3500
7) Collet	2 nos	= 5000
8) matins	6 nos.	= 3000
9) Sidings.	7 nos	= 10,000
10) Tea table	2 nos	= 1600

---

88,100

कॅश/क्रेडीट मेमो

Mob. : 8975419865  
9673369060

# खंडे डेकोरेशन अँड साऊंड सर्व्हिस

कळी-मिहान रोड, हिंगणा, ता. हिंगणा, जि. नागपूर-४४१११०.

आमचे कडे सजावटीचे सर्व सामान उपलब्ध आहे,  
तसेच लायटींग, डि. जे. चे ऑर्डर घेतले जातात.

42

दिनांक : 16/10/2020

श्रीमती

M. KSSS Nursing College Hing

अ. क्र.	विवरण	नग	दर	रक्कम रु.	पैसे
1	Nasta.				
1	upma.	294	40	11760	
2	Tea.				
	Lunch.				
1	Dal. Tadka				
2	Shahi Paneer				
5	Jeera Rice	328	175	57400	
4	Fulkat Roti				
5	Salad + Papad				
6	Gulab Jamun				
7	Matta.				
9					
1	Tea				
2	Biscuit	270	30	8100	
3	M. plates				
				एकुण :	77,260

ग्राहकाची सही

धन्यवाद !

Sushil  
तर्फे लोखंडे बंधु

कॅश/क्रेडीट मेमो

Mob. : 8974  
9673

# खडे डेकोरेशन अँड साऊंड सर्जि

माली-मिहान रोड, हिंगणा, ता. हिंगणा, जि. नागपूर-४४९

आमचे कडे सजावटीचे सर्व सामान उपलब्ध आहे,  
तसेच लायटींग, डि. जे. चे ऑर्डर घेतले जातात.

40

M/KSS. Colleye दिनांक : 16/10/17  
Hingana

कॅश/क्रेडीट  
लिमिटेड  
जिल्हा  
नागपूर

विवरण	नग	दर	रक्कम रु.
Nasta			
Ming, Pahat + Rasa			
Tea	294	40	11760
M Water			
Linels			
Jecora Rice			
Rsti + Pooor			
da, Bhat			56817
d. Biry	299	200	59800
rdh			
hapta Khan		190	
ce Ceram			
kid + M water			
a. + Biscude	250	30	7500
Water			
		एकुण	79060

सही

धन्यवाद !

Sushil F  
तर्फे लोखंडे बंधू

MAHARSHI KARVE  
UNIVERSITY COLLEGE

Mob. : 8975419865  
9673369060

Mob. : 8975419865  
9673369060

गैर/केडीए गैर

२ ३

Mob. : 8975419865  
9673369060

## लोखंडे डेकोरेशन अॅन्ड साऊन्ड सर्व्हिस

मिहान रोड, टाकळी (हिंगणा), ता. हिंगणा, जि. नागपूर.

(2 days) (Decorative)  
प्रति, M.K. 288, Mussiny College, Hingna  
दिनांक: 30/09/2022  
12/09/2022

### Nashiq

- ① upma. Shew. 8:30 Am
- ② Tea. Biscuit chaudi
- ③ M. water 250 plets (50 Rs) 40

### Lunch

- ① Mutter. paneer 1: PM.
- ② Mix veg
- ③ Dal. Fry
- ④ Jeera Rice
- ⑤ Farka. + R. poori
- ⑥ Gheab Janam (250 plets = 190 Rs)
- ⑦ M. water
- ⑧ Papad
- ⑨ Salad
- ⑩ M. water 4: PM.

- ① Tea.
  - ② Biscuit 250 plets = 30 Rs
- 67500

कार्यक्रम तुमचा, व्यवस्था आमची !....

Mob. : 897541  
967330

Mob. : 8975419865  
9673369060

## शिखंडे डेकोरेशन अॅन्ड साऊन्ड सर्व्हिस

मिहान रोड, टाकळी (हिंगणा), ता. हिंगणा, जि. नागपूर.

प्रति, M.K S.S. Nursing College Hingana  
(Decorations) (2 day) 30/09/202

Hashty 8:30 Am.

- ① Chana Pahas Rasa.
  - ② Tea. Biscuit
  - ③ Mj. watar
- 250 plect (50.40)  
(40)

① Lunch 250 plect (20) Rs

- ① chana. Masala
  - ② Kopeta. Kasi
  - ③ Dal. Pori
  - ④ Gada. Bhat
  - ⑤ Ice Cream. (Yinika)
  - ⑥ Kadi
  - ⑦ Achar
  - ⑧ papad.
  - ⑨ Mj. watar
- 795

① Tea. J- 250 plect 30 Rs  
② Biscuit J- 250 plect 30 Rs  
72500

कार्यक्रम तुमचा, व्यवस्था आमची !....



# HOTEL NORTH VIEW

Near Yeshwant Stadium  
 Opp. NMV Ground, Chhoti Dhantoli,  
 Nagpur - 440 012. (MAH.)  
 Tel. : 0712 - 2467615 , 2422376, 2428070  
 Mob. : 8530090071, 8530090049  
 E-mail : rajesh.dharmik0@gmail.com  
 support@hotelnorthview.in  
 Website : www.hotelnorthview.in

801

GSTIN: 27ABZPD6562C1ZE

## Tax Invoice

67

Page 1/1

**Folio No** : F001053  
**Bill No** : B001061  
**Room No** : 108  
**Guest Name** : DR. MANISHA GUPTA  
**Address** : Bhopal, Madhya Pradesh, India

**Room Type** : QUEEN SUIT  
**Room Tariff** : 1800  
**Pax** : 1  
**Check In Date** : 12-10-2023 5:26 AM  
**Check Out Date** : 12-10-2023 2:34 PM

**Recipient GSTIN:** 27AAATM1969L1Z4 **Name:** MAHARSHI KARVE STREE SHIKSHAN SAMSTHA

Date	HSN/SAC	Description	Amount	Discount		CGST		SGST		IGST		Total Amt.
	Voucher#			%	Amt.	%	Amt.	%	Amt.	%	Amt.	
12-10-2023	996311	Room Tariff	1,800.00			6.00	108.00	6.00	108.00			2,016.00
12-10-2023	996332	Room Service	30.00			2.50	.75	2.50	.75			31.50
<b>Tariff &amp; Charges Total</b>			<b>1,830.00</b>			<b>108.75</b>		<b>108.75</b>				<b>2,047.50</b>
<b>State Code &amp; Name of Supplier:</b> 27-Maharashtra										Round off	.50	2,048.00
<b>Net Balance (Rs.)</b>											<b>2,048.00</b>	
Tarf: [ 1,800.00] RS : [ 30.00] Tax : [ 217.50]												

MKSSS COLLEGE OF NURSING 2,048.00

Guest Signature *[Signature]* 12/10/23

*Guest Speakes  
38/11*

PLEASE RETURN YOUR ROOMS KEYS

CHECK OUT-24 HOURS  
 CREDIT CARD ACCEPTED

Your Satisfaction is our Motto  
 Thank you. Visit Again!

CHECKED BY

RECEPTIONIST *[Signature]* 341

॥ श्री गणेशाय नमः ॥



**HOTEL  
NORTH VIEW**

**Room Service Bill** Time:

292

Date: 12/10/23

Miss Gupta Bit

Room No. 108

Particulars	Qty.	Amount
Tea	1	30
TOTAL		₹30/-

Thanking You!

Customer's Sign.

Receptionist's Sign.

CHECK  
CREDIT

॥ श्री गणेशाय नमः ॥



**HOTEL  
NORTH VIEW**

**Room Service Bill** Time:

313

Date: 12/10/13

Mr. Vishwanath Singh

Room No. 107

Particulars	Qty.	Amount
A. Jota	1	100
TOTAL		100/-

Customer's Sign.

Thanking You !

Receptionist's Sign.

॥ श्री गणेशाय नमः ॥



**HOTEL  
NORTH VIEW**

294 Room Service Bill Time:

Date: 12/10/28

Room No. 107

ROOM  
No. 294  
In. on Bivada 8u  
A  
Customer's Sign.

Particulars	Qty.	Amount
Tee	1	30
TOTAL		30.00

[Signature]  
Customer's Sign.

Thanking You!  
[Signature]  
Receptionist's Sign.



# HOTEL NORTH VIEW

Near Yeshwant Stadium  
Opp. NMV Ground, Chhoti Dhantoli,  
Nagpur - 440 012. (MAH.)  
Tel. : 0712 - 2467615 , 2422376, 2428070  
Mob. : 8530090071, 8530090049  
E-mail : rajesh.dharmik0@gmail.com  
support@hotelnorthview.in  
Website : www.hotelnorthview.in

805

GSTIN: 27ABZPD6562C1ZE

## Tax Invoice

Page 1/1

**Folio No** : F001054  
**Bill No** : B001065  
**Room No** : 107  
**Guest Name** : MR VISHWANATH BIRADAR  
**Address** : SambHAJINAGAR, Maharashtra, India

**Room Type** : QUEEN SUIT  
**Room Tariff** : 1800  
**Pax** : 1  
**Check In Date** : 12-10-2023 6:42 AM  
**Check Out Date** : 12-10-2023 9:37 PM

Recipient GSTIN: 27AAATM1969L1Z4 Name: MAHARSHI KARVE STREE SHIKSHAN SAMSTHA

Date	HSN/SAC	Description	Amount	Discount		CGST		SGST		IGST		Total Amt.
	Voucher#			%	Amt.	%	Amt.	%	Amt.	%	Amt.	
10-2023	996311	Room Tariff	1,800.00			6.00	108.00	6.00	108.00			2,016.00
10-2023	996332	Room Service	130.00			2.50	3.25	2.50	3.25			136.50
<b>Tariff &amp; Charges Total</b>			<b>1,930.00</b>			<b>111.25</b>		<b>111.25</b>				<b>2,152.50</b>

State Code & Name of Supplier: 27-Maharashtra

Round off .50 2,153.00

**Net Balance (Rs.)** 2,153.00

Tariff: [ 1,800.00] RS : [ 130.00] Tax : [ 222.50]

MKSSS COLLEGE OF NURSING

2,153.00

Guest Signature

*Guest Speakes  
Bsh*

HOTEL NORTH VIEW

PLEASE RETURN YOUR ROOMS KEYS

CHECK OUT 24 HOURS  
CREDIT CARD ACCEPTED

Your Satisfaction is our Motto  
*Thank you, Visit Again!*

CHECKED BY

RECEPTIONIST

345



# HOTEL NORTH VIEW

Near Yeshwant Stadium  
Opp. NMV Ground, Chhoti Dhantoli,  
Nagpur - 440 012. (MAH.)  
Tel. : 0712 - 2467615 , 2422376, 2428070  
Mob. : 8530090071, 8530090049  
E-mail : rajesh.dharmik0@gmail.com  
support@hotelnorthview.in  
Website : www.hotelnorthview.in

814

GSTIN: 27ABZPD6562C1ZE

### Tax Invoice

Page 1/1

**Folio No** : F001064  
**Bill No** : B001074  
**Room No** : 105  
**Guest Name** : MISS SHEELA UPENDRA  
**Address** : Pune ,Maharashtra,India

**Room Type** : QUEEN SUIT  
**Room Tariff** : 1800  
**Pax** : 1  
**Check In Date** : 13-10-2023 7:17 AM  
**Check Out Date** : 13-10-2023 11:05 PM

Recipient GSTIN: 27AAATM1969L1Z4 Name: MAHARSHI KARVE STREE SHIKSHAN SAMSTHA

Date	HSN/SAC	Description	Amount	Discount		CGST		SGST		IGST		Total Amt.
	Voucher#			%	Amt.	%	Amt.	%	Amt.	%	Amt.	
3-10-2023	996311	Room Tariff	1,800.00			6.00	108.00	6.00	108.00			2,016.00
<b>Tariff &amp; Charges Total</b>			<b>1,800.00</b>			<b>108.00</b>		<b>108.00</b>				<b>2,016.00</b>
											Round off	2,016.00
<b>State Code &amp; Name of Supplier: 27-Maharashtra</b>											<b>Net Balance (Rs.)</b>	<b>2,016.00</b>

Tarf: [ 1,800.00] Tax : [ 216.00]

MSKSS COLLEGE OF NURSING 2,016.00

Guest Signature

*Guest Speaks  
28/10*

HOTEL NORTH VIEW

PLEASE RETURN YOUR ROOMS KEYS

CHECK OUT 24 HOURS  
CREDIT CARD ACCEPTED

Your Satisfaction is our Motto  
Thank you. Visit Again !

CHECKED BY

RECEPTIONIST 846



# PRINTERS & ENTERPRISES

Limee Bhavan, New Shukrawari Road, Mahal, Nagpur - 32  
Mob. No. 7304077222, 7757054543

GST No : 27ACXPL5511E1ZF

State: Maharashtra State Code : 27

Bank Name: Bank of Baroda  
Branch : Tilak Road, Nagpur  
A/c No. : 40870200000146  
IFSC CODE: BARB0TILNAG  
Pan No : ACXPL5511E

MS.: SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN  
HINGNA NAGPUR

Invoice No : 1,431

Date : 31-Oct-23

Contact No : 7104280054

Customer GSTIN No : 27AAATM1969L1Z4

State : MAHARASHTRA

State Code : 027

No	Particulars	HSN Code	Size	Quantity	Rate	Amount	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
	1 CARD, LESS AND HOLDER-PLASTIC HOLDER		3.75 x 4.75	300	35.00	10500.00	6	630.00	6	630.00	0	0.00
	BAG WITH PRINT-SINGLE COLOUR PRINTING		Standard	300	60.00	18000.00	6	1080.00	6	1080.00	0	0.00
	ACRYLIC BATCH-WITH UV PRINT		Standard	22	170.00	3740.00	9	336.60	9	336.60	0	0.00
	PEN -WITH PRINTING		Standard	300	6.00	1800.00	6	108.00	6	108.00	0	0.00
	NOTE PAD-WITH MULTICOLOUR COVER PRINTING		Standard	300	10.50	3150.00	6	189.00	6	189.00	0	0.00
	ROLLUP STANDY Banner -NATIONAL CONFERENCE		3 x 6	1	500.00	500.00	9	45.00	9	45.00	0	0.00
	STAR BANNER-NATIONAL CONFERENCE		6 x 4	2	360.00	720.00	9	64.80	9	64.80	0	0.00
	STAND BOARD WITH STAR BANNER-FOR SELF STAND		3 x 6	1	1250.00	1250.00	9	112.50	9	112.50	0	0.00
	SUUVENIR INNER 130 GSM ART &-COVER 250 GSM WITH LAMINATION & BINDING		A4	50	350.00	17500.00	6	1050.00	6	1050.00	0	0.00
	CERTIFICATE 250 GSM-		A4	340	8.00	2720.00	6	163.20	6	163.20	0	0.00

Amount in words : SIXTY-SEVEN THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY

Terms & Conditions  
Goods once sold unreturnable  
Payment must be made within due date otherwise interest will be charged @24% from bill date  
Our responsibility ceases on delivery  
Subject to Nagpur Jurisdiction.

Total :	59880.00
Total CGST :	3779.10
Total SGST :	3779.10
Total IGST :	0.00
Net Amount :	67438.00
Advance :	0.00
Balance :	67438.00

347

Thu, 12 Oct

Thu, 12 Oct

PNR XUVKGT

Pune Airport

Dr. Babasaheb Ambedkar International Airport

SAVER

Economy

Regular Fare

15 Kgs (1 piece only)\* check-in

7 Kgs (1 piece only)\* cabin

\*Baggage allowance shown above is per passenger

TRAVELLER

SEAT

MEAL

E-TICKET NO

MS. NUPOOR BHAMBID Adult

21C

XUVKGT

XUVKGT

### Nagpur - Pune

Fri, 13 Oct 2023 • Non stop • 1h 10m duration



IndiGo  
6E-835

Nagpur

NAG 00:05 hrs

Fri, 13 Oct

1h 10m

Pune

01:15 hrs PNQ

Fri, 13 Oct

PNR PSTDQJ

Dr. Babasaheb Ambedkar International Airport

Pune Airport

SAVER

Economy

Regular Fare

15 Kgs (1 piece only)\* check-in

7 Kgs (1 piece only)\* cabin

\*Baggage allowance shown above is per passenger

TRAVELLER

SEAT

MEAL

E-TICKET NO

MS. NUPOOR BHAMBID Adult

21C

PSTDQJ

PSTDQJ

### YOU HAVE ALSO BOUGHT



#### TRIP SECURE

You have purchased Trip Secure powered by Across Assist and Reliance General Insurance.

Reference Nos. : MTMINFDF41523413453402-11C1X1

### PAYMENT INFORMATION

Total Price

₹ 9102

Paid by okaxis

₹ 9102

You saved ₹ 400 with MMTSUPER coupon

Your invoice will be available after your travel on My Trips

248

ags

X. Traveling Bag.  
Bag, Duffle Bag,  
Types of Suitcase

Client Copy

एम्पोरियम  
ASHTRA EMPORIUM

002.

927  
of Nurni

OST POPULAR SHOP FOR  
IN TEXTILES & GARMENTS

AMOUNT  
Rs. P.

PORIUM

MAHAL NAGPUR

12-2770498, 2990434

Mobile 9823059433

AAEFV0391B1ZF

023 10 57:10 Bill No 35816

Qty	Rate	Amount
2.00	799	1,598
Total:		1598

50  
50

Amount  
1598

Rs.1598.00

1521.9000000 CGST @ 2.5% =  
38.05

Terms of SALE  
To Nagpur Jurisdiction Only E & O E  
For VIDARBHA EMPORIUM

and Store  
ashtra Emporium  
s Chowk Mahal  
ashtra Emporium Exclusive  
Road Sitabuldi

ashtra Emporium Nx  
ulpeth Market Road

!! Thanks & Visit Again !!

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वॉरंटी नहीं रहेगी।

Balaji Bags

# Jai Balaji Bags

Products in : School Bag, College Bag, Ladies Bag, Bangle Box, Traveling Bag, Trolley Bag, Make-up Pouch, Ladies Belt, Gents Bag, Duffie Bag, Gents Belt, Soft Toys, Lamp, Watch, Shirt, All types of Suitcase

War Road, Mahal, NAGPUR - 440 002.

0564, 8657511105

Date 20/9/23

Jai Balaji Nargundkar College of Nursing

PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
		130	60
			60
		Total	

1000 रु. से ऊपर वाले बैग पर सिर्फ चैन की 1 साल की वॉरंटी। मटेरियल की वॉरंटी नहीं रहेगी।  
Once sold will not be taken back.  
Change within 7 Days only.  
For Jai Balaji Bags

TAX INVOICE

Client Copy

## महाराष्ट्र एम्पोरियम MAHARASHTRA EMPORIUM

THE MOST POPULAR SHOP FOR  
EVERYTHING IN TEXTILES & GARMENTS

VIDARBHA EMPORIUM  
BADKAS CHOWK MAHAL NAGPUR  
MAHARASHTRA  
Contact No. :0712-2779496,2990434  
Mobile : 9823059433

\*GST No. :27AAEFV0391B1ZF

Date: 21/09/2023 10:57:10 Bill No 35816

SM	Particulars	Qty	Rate	Amount
	Sales			
[16]	Shawl 056130008	2.00	799	1,598
Qty:	2		Total:	1598
Gross:	1598			

Amount Rs.1598.00

Cash = 1598

BaseAmt:1521.9000000 CGST @ 2.5% = 38.05, SGST @ 2.5% = 38.05

PTO for Terms of SALE  
\*Subject To Nagpur Jurisdiction Only E & O E  
For VIDARBHA EMPORIUM

Our Brand Store  
Maharashtra Emporium  
Badkas Chowk Mahal

Maharashtra Emporium Exclusive  
Main Road Sitabuldi

Maharashtra Emporium Nx  
Gokulpeth Market Road

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Pooja 'Khyat

MK55, Sitarabai Hoangwale's college  
10PC Genda Kody Heav  
Hanjing

7002  
7002

Papytazyme



9823725019

**गांधीपुर**

**टेन्ट बाउस**

हमारे गांधीपुर टॉप, साईकींग, सिट टॉप, सिट साईड, आर शालर, महेन शालर, सादा हेवोट, पार्शन गेट, बाटन गेट, पार्शन बेजर, मधुमाला बेजर, बरदाई देवी, महेन पार्शन, गंधीपुर मण्डारन बेजर, बोक देवाल, राकंड देवाल, चूदा, कटोरे, कटोरेभान टेन्ट और कटोरी, फुलवरी और इन्टेन्ट के सामान, सभी प्रकार का मंडर आयुर्वेद, विभिन्न का रचनाय स्थान

पता : न्यू इंग्लिश प्राथमिक शाळा के सामने, श्याम टॉकीज चौक, सिमेंट रोड, गांधीपुर.





# प्रीतिम अलंकार NX

चितार ओली, नागपुर-२.

ऑर्डर/इस्तीमेट/कॉग मेमो

M.: 9822640995

7972193698

9730760475

हमारे यहाँ भगवान की मूर्तियों के वस्त्र एवं शृंगार तथा शादी में लगाने वाला सामान, दुल्हे का फेटा एवं रुखवत का सामान मिलता है।

नं. 064

ता 6-10-23

श्रीमान MRS. Satchai Nagchandak College  
Hebbal, Bangalore

विवरण	ना	वर	रकम
2 स्त्री मेल			2000=00
			2000=00
	टोटल		

\* दुल्हन चुन्नी, दुल्हे का फेटा एवं भगवान की मूर्तियों के शृंगार मिलने का एकमात्र स्थान प्रो. प्रीतिम अलंकार NX

Register Page No.

Name: Mr. Anil Kumar Datta 4) Purpose of Journey: Observer in National  
National 5) Date of business: 12<sup>th</sup> & 13<sup>th</sup> October  
Savagson, Hardik, M. 6) Basic Pay Rs: 15000 (consolidated)  
Prof. Dr. Anil Kumar Datta 7) Date of submission of the bill: \_\_\_\_\_

Particulars of Journey / Stay						Mode of Journey	Distance Travelled in Kms	Ticket No & Date for 1st Class by rail & Air	Total Rs
Departure		Arrival							
Time	Station	Date	Time	Station					
2	3	4	5	6	7	8	9	10	
6 AM	Savagson	12/10/2023	8:30 AM	Nagpur	Car	100km		1600/-	
5 PM	Nagpur	13/10/2023	9:30 AM	Savagson	Car	100km		1600/-	

Conveyance & other: 600 x 2 = 1200 Total Rs: 1200  
 or Halt @ Rs Per Day for Days & D.A. for Journey @ Rs Per Day for Days  
 Less Advance Rs  
 Total Rs

**Certificates and Declarations**

I hereby declare that no travelling allowance from any other public or semi-public authority for a part or the whole of the journey in respect of the bill is claimed by me.  
 I further declare that I have travelled via Car by Railway by 1<sup>st</sup> Class / 2<sup>nd</sup> Class or S.T. / Own / Hired Vehicle (singly / with other members) and shall perform the return journey in the same manner.  
 I have not availed of Railway concession.  
 I hereby certify that boarding and lodging were not provided free of charge by the convenor of the Conference. Some of the members of Observer for National Conference Committee as a delegate vide University letter No. 100/10/2023 is enclosed / submitted.  
 Report of the Submitted is a result of such objection or irregularity is noticed at a later stage, I undertake to refund, adjust or regularize the objected amount.

Verified that Dr. Shiv Smt Signature of Claimant  
 was detailed to go of the  
 The dates and timing mentioned in the claim are verified & found correct.  
 The dates mentioned in the claim are verified from the programmes.  
 Signature of the Chairperson

Signature Section - Incharge

Amount Received: Rs 1200 Passed for Rs \_\_\_\_\_  
 Rs (in words) \_\_\_\_\_  
 Head Code \_\_\_\_\_ Account Head \_\_\_\_\_ S.H. Code \_\_\_\_\_ Dept. Code \_\_\_\_\_

**BILL OF SUPPLY**

**MKSSS's Centre for Skills Development**  
**Kusum Patki Vyavsay Shikshan Vibhag Building**  
**3rd Floor, MKSSS Campus, Gate no 4.**  
**Karvenagar**  
**Pune 411052**  
**GSTIN/UIN : 27AAATM1969L1Z4**

Invoice No.  
Inter/2023-24/40

Invoice Date : 07/02/2024

Place of Bill

Place of Supply

Name of Party :

MKSSS's Sitabai Nargundkar College Of Nursing For Women, Nagpur.

City : Pune

State Code : 27

GSTIN : 27AAATM1969L1Z4

Name of Party :

MKSSS's Sitabai Nargundkar College Of Nursing For Women, Nagpur.

City : Pune

State Code : 27

GSTIN : 27AAATM1969L1Z4

Sr.No.	Particulars	Per Hrs Rate	Total Hrs	Amount
1	Last year BSc Nursing (3rd semester students ) Soft Skills sessions for Batch 1	1,000.00	21.6	21,600.00
2	Last year BSc Nursing (3rd semester students ) Soft Skills sessions for Batch 2	1,000.00	21.6	21,600.00
			<b>Total Rs.</b>	<b>43,200.00</b>

E. & O.E.

**Amount Chargeable(in words)**

**Forty Three Thousand Two Hundred Rupees Only**

HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
VAILD HSN NO	-				-		
<b>Total Rs.</b>	-				-		

**GST Payable (in words)**

NIL

GSTIN/UIN : 27AAATM1969L1Z4

PAN : AAATM1969L

RCM Applicability : NO

**BANK DETAILS OF CSD**

IFSC Code: KJSB0000214

A/C NO: 214010100000007

M/S M,K.S.S.S. CENTRE FOR SKILLS DEVELOPMENT.

Contact No. 9373975619

**Note:- Kindly draw the cheque in the name of ' MKSSS CENTRE FOR SKILLS DEVELOPMENT '**

For Maharshi Karve Stree Shikshan Samstha

*P.C. Kulkarni*  
Accountant 9.2.24

*Vasishtha*  
Director



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur







Zinisha

11/03/2024 at 12:31 pm



Paid to



Btine Conference Acbtine Conference Ac

₹1,800

XXXXXXXXXX4961  
Canara Bank



Transfer Details

Transaction ID

T2403111230491999210014

Debited from



XXXXXXXX1575

₹1,800

UTR: 407196599260



Send Again

View History

Split Expense

Share Receipt



Contact PhonePe Support

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*Sitabai Nargundkar*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



You  
today at 1:04 pm



1:03



Thu, Mar 14, 07:50 PM

CRN 8148191116



₹ 207

- 07:58 PM • Shop No-1, Yashoda Sadan, State Bank Nagar, Hingane Home Colo
- 08:29 PM • Sangamwadi, Sangamvadi, Pune

### Ride Benefits

-  Ride insurance at ₹2  
Email My Policy
-  Health Pack @ ₹8  
Email Receipt

### Bill Details

Your Trip	₹ 231.06
Coupon Savings	- ₹ 34.66
Rounded Off	₹ 0.6
<b>Total Bill</b>	<b>₹ 197</b>
Includes ₹11.03 Taxes	
Insurance Premium	₹ 2
Health Pack	₹ 8
<b>Total Payable</b>	<b>₹ 207</b>



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

## Ticket Details

Journey Date and Time

 14/03/2024, 09:00 PM

Travels

 **Prasanna Purple Big Bus**  
VE A/C Sleeper (2+1)

Ticket Price

 **Rs. 2982.0**  
(inclusive of GST)

Boarding Point

 **Pune**  
Sangamwadi- Prasanna Purple Parking  
Sangamwadi- Prasanna Purple Parking  
Landmark: Sangamwadi- Prasanna Purple Parking  
**9822948866**  
**9822948866**

Dropping Point

 **Nagpur**  
Baidyanath square - Private parking area near Purple Travel. Great nag road, Nagpur  
DROPPING DATE & TIME:  
**15/03/2024, 11:00 AM**

Rest stop Details

 **Smile Stone**  
Arrives at: 11:30 PM Stops for: 15 mins

Passenger Details

 **payal tembhurne**  
26Yrs, FEMALE

Seat no

7

 **zinisha bavne**  
38Yrs, FEMALE

8



  
**Principal**  
**Sitabai Nargundkar**  
College of Nursing for Women, Nagpur.



# redBus Ticket Information



Nagpur-Pune on Tuesday, March 12, 2024

Ticket Number: TT4B14385050 | PNR No: 462399

Hey payal tembhurne,

Hurray!! You have saved Rs 260.00 on this booking



**Save paper, save environment**

redBus Users save on average 450 trees every month by not printing the ticket.

Current redBus wallet balance

₹

## Ticket Details

Journey Date and Time

📅 12/03/2024, 04:30 PM



Travels



**Sanjay Travels**

A/C Sleeper (2+1)

8956692573

Ticket Price



**Rs. 2717.0**

(inclusive of GST)

Boarding Point



**Nagpur**

Saini Sanjay Travels Ashirwad

Saini Sanjay Travels Near Ashirwad Cinema Baidyanath Square Nagpur Pin 440009

Landmark: Saini Sanjay Travels Near Ashirwad Cinema Baidyanath Square Nagpur Pin 440009

8956692574

8956692574

Dropping Point



**Pune**

Wakdewadi

DROPPING DATE & TIME:

13/03/2024, 06:10 AM

Rest stop Details



**Radhakrushna Restaurant**

Arrives at: 09:00 PM Stops for: 30 mins

Passenger Details



**payal tembhurne**

26Yrs, FEMALE

Seat no

B2



**zinisha bawane**

35Yrs, FEMALE



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



## महर्षी कर्वे स्त्री - शिक्षण संस्था

कर्वेनगर, पुणे - ४११०५२. दूरध्वनी : २५३१३०००, २५३१३२००, ८७६७०४९९२५

आयकर कायदा १९६१ नुसार कलम ८० (जी) अन्वये सर्व देणव्या सवलतीस पात्र

विशिष्ट नोंदणी क्र. (URN) : AAATM1969LF20068

मान्यता दिनांक २४/१०/२०२१ वैधता-मूल्यांकन वर्ष (AY) २०२२-२३ ते २०२६-२७. संस्था पॅन क्र. AAATM1969L

नं. 1811

दिनांक : 13 | 03 | २०२५

श्री./सौ./श्रीमती Temburane Payal Omprakash

पत्ता : Nagpur

दूरभाष/भ्रमणध्वनी/ई-मेल : 9767763349

पॅन नं. 709219752958

यांजकडून

उपये

रोख/म.ऑ./चेक/ड्राफ्टने

दिनांक : 13 | 3 | २०२५

बँकेचे नांव :

आले ते आभारपूर्वक पोचले.

₹ 300/-

for [Signature]  
सचिवांकरिता

महर्षी कर्वे स्त्री-शिक्षण संस्था

• Email: administrator@maharshikarve.org • accounts@maharshikarve.org • Website: www.maharshikarve.ac.in

टीप : आयकरकायदा ८०(जी) सवलत फक्त देणग्यांवर पात्र आहे.



[Signature]  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



## महर्षी कर्वे स्त्री - शिक्षण

कर्वेनगर, पुणे - ४११०५२. दूरध्वनी : २५३१३०००, २५३१३२००, ८

आयकर कायदा १९६१ नुसार कलम ८० (जी) अन्वये सर्व देणग्या सवलतीस

विशिष्ट नोंदणी क्र. (URN) : AAATM1969LF20068

मान्यता दिनांक २४/०९/२०२१ वैधता-मूल्यांकन वर्ष (AY) २०२२-२३ ते २०२६-२७. संस्था पॅन नं

नं. 1812

दिनांक : 13

श्री./सौ./श्रीमती

Zinisha Ramchandra Bawane

पत्ता :

Nagpur

दूरभाष/भ्रमणध्वनी/ई-मेल :

9823603155

पॅन नं.

9933C

यांजकडून

रुपये

रोख/म.ऑ./चेक/ड्राफ्टने

दिनांक :

बँकेचे नांव :

आले

₹ 300/-

(चेक वटल्यानंतरच पावती पक्की समजण्यात येईल.)

महर्षी व

• Email: administrator@maharshikarve.org • accounts@maharshikarve.org • Website: www

टीप : आयकरकायदा ८०(जी) सवलत फक्त देणग्यांवर पात्र आहे.



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

# INVOICE



Maharshi Karve Stree Shikshan Samstha's  
**Centre for Skills Development**

Mksss Campus, Karve Nagar, Pune 411 052. Phone : 9373978619  
 Email : mksscdpune@maharshikarve.org  
 Website : www.esdpune.org/ae.in/.com



GSTIN/LIN : 27AAATMI969L1Z4

Invoice to ,

Name of Party:-

MKSSS's Sitabai Nargundkar College Of Nursing For Women, Nagpur.

Invoice No:- 2023-24/04

Invoice Date : 03/05/2023

Sr.No.	Particulars	Per Hrs Rate	Total Hrs	No. Of Sessions	Amount
1	Last year BSc Nursing Employability Skills sessions for Batch 1	1,000.00	22	20	22,000.00
2	Last year BSc Nursing Employability Skills sessions for Batch 2	1,000.00	22	20	22,000.00
Total Rs.					44,000.00

Amount Chargeable(in words)

Fourty Four Thousand Rupees Only .

BANK DETAILS, CSD

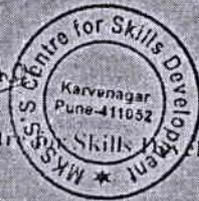
IFSC Code: KISB0000214

A/C NO: 214010100000007

M/S MK.S.S.S. CENTRE FOR SKILLS DEVELOPMENT.

*admt*  
Accountant

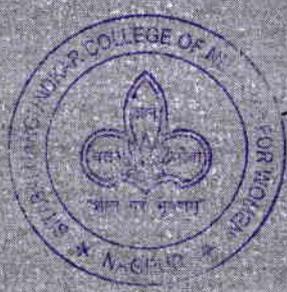
*Ruchika*  
For MKSSS's Centre for Skills Development



*[Signature]*  
Director

Note:- Kindly draw the cheque in the name of 'MKSSS CENTRE FOR SKILLS DEVELOPMENT'

*All the certificates are received,  
 training completed successfully  
 & positive feedback.*



*Reddy*  
09/05/2023

*OK  
 PLS pay  
 [Signature]  
 9/5/23.*

Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.

## Employability Skills by CSD for Nursing Students of 11<sup>th</sup> Semester

**Batch A**

Roll No	Student Name	Communication	Content of the Answer	Confidence	Presentability	Marks out of 10	Marks out of 10	Marks out of 10	Total	Grade
1	ANDHARE SHRADDHA	5	5	6	6	6	6	6	22	55 C
2	BAGDE YOGINI JAIPAL	6	6	6	6	6	6	6	24	60 C
3	BARSAGADE PRATIKSHA	5	5	6	6	6	6	6	24	60 C
4	BORKAR SHARAYU SATYAJEET	6	6	6	6	6	6	6	24	60 C
5	DAHARE RITA HAUSLAL	5	5	6	6	6	6	6	24	60 C
6	DESHMUKH JANAVI RAJENDRA	6	6	6	6	6	6	6	24	60 C
7	FULEY SHREYA KISHOR	7	8	7	7	7	7	7	28	64 D
8	GANVIR DIKSHA RAVINDRA	6	6	7	7	7	7	7	28	64 D
9	GAUTAM RUPALI NANESHWAR	6	6	7	7	7	7	7	28	64 D
10	GHORMARE SAKSHI LAKHANLAL	7	7	7	7	7	7	7	28	64 D
11	GOJE SHRUTIKA AJAYRAO	7	6	7	7	7	7	7	28	64 D
12	GOSAVI SAYALI BHARAT	7	7	7	7	7	7	7	28	64 D
13	HUMANE AYUSHI PRASHANT	6	5	6	6	6	6	6	24	60 C
14	JOGEKAR YOGINEE SITARAM	7	7	8	8	8	8	8	32	74 A
15	KAKDE ACHAL SANJAY	6	6	7	7	7	7	7	28	64 D
16	KALAMBE SHREYA SANJAY	8	8	8	8	8	8	8	32	74 A
17	KAMBLE KANAK DILIP	6	6	7	7	7	7	7	28	64 D
18	KANDJE NEHA VINOD	6	6	7	7	7	7	7	28	64 D
19	KHANDEKAR ANAMIKA SHRIRAM	7	7	7	7	7	7	7	28	64 D
20	DIVYA SALOEKAR	7	7	7	7	7	7	7	28	64 D
21	KOSARE YAMINI MANOHAR	7	7	7	7	7	7	7	28	64 D
22	LANDE TRUPTI ANIL	7	7	7	7	7	7	7	28	64 D
23	MANIHAR HARSHITA RAMESH	8	8	8	8	8	8	8	32	74 A
24	MATHURKAR SNEHA ANIL	7	7	7	7	7	7	7	28	64 D
25	PAL ASHWINI RAMANAND	6	6	7	7	7	7	7	28	64 D
26	PALI AACHAL SHIVPRASAD	7	7	7	7	7	7	7	28	64 D
27	PAWAR VAIBHAVI RAMBHAU	6	7	6	6	6	6	6	24	60 C
28	PILLAI ASHWARYA JAIKUMAR	6	8	6	6	6	6	6	24	60 C
29	SAMARTH MAHIMA SANJAY	7	8	7	7	7	7	7	28	64 D
30	SHENDE SHILPA YADOVRAO	8	8	8	8	8	8	8	32	74 A
31	SULAKHE TRUPTI DINESH	8	8	8	8	8	8	8	32	74 A
32	THAWARE SAYLI SHAILESH	8	8	8	8	8	8	8	32	74 A
33	URKUDE ACHAL DHANRAJ	7	7	7	7	7	7	7	28	64 D
34	VARGHESE JESSICA JACOB	8	8	8	8	8	8	8	32	74 A
35	WAGHAMRE LAKSHMI DEVIPRASA	8	8	8	8	8	8	8	32	74 A



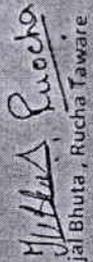
**Principal**

**Sriabai Nargundkar**

College of Nursing for Women, Nagpur

Note : Session attendance taken by teachers of Nagpur Nursing

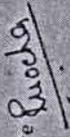
Trainer Signature

  
Mrs. Santosh Vaid, Tejal Bhuta, Rucha Taware

Administrative Assistant Signature

  
Ms. Shruti Digh

Centrehead Signature

  
Mrs. Rucha Taware

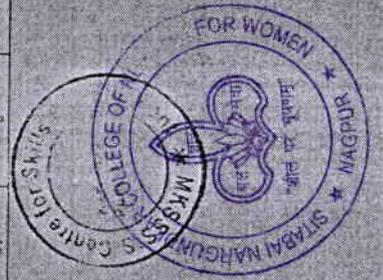


  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

Employability Skills by CSD for Nursing Students of Nagpur - Assessment

Batch B

Roll No	BSC Nursing Nagpur	Marks out of 10			Marks out of 10			Marks out of 10			Total	Grade
		Communication	Content of the Answer	Confidence	Presentability	Confidence	Presentability	Content of the Answer	Confidence	Presentability		
1	AKANSHA MESHAM	8	8	6	5	32	7	7	28	60	75	A
2	BHAGYASHREE CHUTE	4	5	4	5	18	7	7	27	45	56	C
3	BHAVNA AWALE	8	8	8	8	32	8	8	71	61	76	A
4	BHUMESHWARI SHENDE	5	5	5	5	20	7	7	29	49	61	B
5	BIKSHA MAKESHWAR	7	8	6	5	26	7	6	26	52	65	B
6	DIVYA DASHANE	5	5	5	5	20	6	6	24	44	55	C
7	GAYTRI TOKALA	6	6	6	6	24	7	7	29	53	66	B
8	HIMANI GANDAIT	8	8	8	8	32	7	7	28	60	75	A
9	KALYANEE SHENDE	5	5	5	5	20	7	7	26	52	65	B
10	KARINA MESHAM	6	6	6	6	24	6	6	24	44	55	C
11	KARISHMA INGOLE	5	5	5	5	20	7	7	28	51	64	B
12	KHUSHBOO WANKHEDDE	0	0	0	0	0	6	6	6	41	55	C
13	KOMAL MAGARE	6	6	6	6	24	6	6	24	41	55	C
14	KRUNALI RAMTEKE	5	5	5	5	20	6	6	24	41	55	C
15	NIKITA PANTAWANE	6	5	5	3	18	7	6	25	49	61	B
16	NILIMA HATWAR	5	5	5	6	23	7	7	27	45	56	C
17	PRACHI GEDAM	5	6	5	5	21	5	6	23	44	55	C
18	PRAGATI BONDRE	5	5	5	5	20	6	6	25	45	56	C
19	PRAKTA HUMANE	2	2	2	2	8	6	6	24	44	55	C
20	PRATIKSHA RAUT	2	3	2	3	10	6	6	24	42	53	C
21	PREMA GHARDE	2	2	2	2	8	7	7	27	34	43	D
22	PUJA NEWARE	3	3	3	3	12	6	6	24	34	43	D
23	RASHMI THOTE	5	4	5	4	18	5	5	20	37	40	E
24	SAKSHI SUDAM	4	3	4	3	14	6	6	24	38	48	D
25	SANSKRITI PAJWADE	4	2	4	2	11	6	6	24	35	44	D
26	SAHKA SHENDE	3	3	3	3	12	6	6	24	36	45	D
27	SAYALI KHARE	3	2	3	4	14	6	6	24	40	50	D
28	SAYALI ZALKE	5	5	5	5	20	6	6	24	41	55	C
29	SHRUTI WANKHEDDE	8	8	8	8	32	7	7	28	57	71	A
30	SHUBHANGI BOPCHHE	3	4	5	4	18	6	6	24	42	53	C
31	SHUBHANGI GULDE	5	2	5	5	17	7	7	27	44	55	C
32	SNEHAL FULBHANDE	2	3	2	5	12	6	6	24	36	45	D
33	SONALI MESHAM	5	6	5	6	22	7	7	28	50	63	B



Principal  
Smt. Bai Nargundkar  
College of Nursing for Women, Nagpur



ACKNOWLEDGEMENT TO CUSTOMER

Bank Seal

Date: 20/01/2024  
 Reference No (For IMPS) \_\_\_\_\_  
 For Saksham Reference No (For IMPS) \_\_\_\_\_  
 With Date & Time Request \_\_\_\_\_  
 Name and Signature of Bank Official \_\_\_\_\_  
 Cheque No. 202917  
 Account No. 012010008159824  
 Account No. 21401010000007 IFSC 12533000214  
 Amount (In Words) Five thousand Rupees only  
 Receiver's Name CANCO  
 Beneficiary Name CSD  
 Beneficiary Address 144001

TRANSFER



  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.



GSTIN 27AAAFQ3238L1Z3

॥ श्री ॥

D. Patil : 9823846885  
N. Thakre 8087129075



# क्वालिटी फ्लेक्स

Ram Cooler Square, Behind Chaudhari Hospital,  
New Shukrawari, Mahal, Nagpur.  
Email : qualityflex06@gmail.com

- FLEX •
  - VINAYAL •
  - BANNER •
  - HOARDING •
  - GLOWSIGN •
- ALL KINDS OF PRINTING JOB WORKS

Name: MKSS Sifabai N. College of Nursing Invoice No. 3278  
 Address: Wanadongari Higra Nagpur State: MS Date: 09/10/2023  
 State Code: 27 GSTIN No.: 27AAATN1969L1Z4

Particulars	HSN/ACS	Size	Qty	Sq.ft	Rate	Amount
Star Hex Print	392190	12+8	01	96	14/-	1848.00
		8+6	02	36		
Design	891191	-	3	132	150/-	450.00
<b>Total Taxable Value</b>						<b>2298.00</b>

PB pay  
Bem

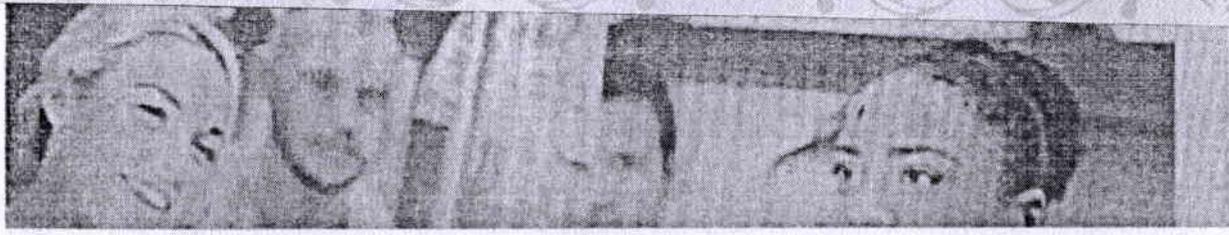
Bank Name : Panjab National Bank  
 Account No. : 8746002100002109  
 Branch : Mahal  
 IFSC Code : PUNB0874600

(in words) Two thousand seven hundred  
twelve only  
 Roundup Amount: -  
 Total Amount After Tax: 2712.00

Declarations : in Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional considerations directly or indirectly from the buyer. and also certified that the GST shown in the invoice is paid by using accordance with the provisions of Acts/Rules under CGST, SGST or IGST.

Customer Signature

*[Signature]*  
For Quality Flex



SSC Nannur No.86

प्रो. सुरेश प्रजापत

Mob. : 9552904914

क्रेडिट मेमो



# पर्यावरण

## नर्सरी एवं कुन्डी सेन्टर

अंबाझरी रोड नागपुर.



हो ग्यारही कुन्डी, मिट्टी की कुन्डी, टायकोटा पॉट, प्लॉट के खात, झाड, पुला के फुल, मिट्टी सफाई की जाती है।

656

दिनांक 8/10/2023

मती Sitabai Mangunlikar Narsing

विवरण	नग	रेट	रक्कम
13 Pot	13	200	2600
2 Pot	2	300	600
15 Plant			1800
Zeta Nashinay Lonk 19/10/23			टोटल 5000/-

डर लेनेवाले की सही

तर्फ : पर्यावरण नर्सरी एवं कुन्डी सेन्टर



To Makemytrip India Pvt Ltd

₹8,891

UPI Transaction for PPPL1  
81705891172009231450  
43

Split with friends

Completed

Sep 20, 2023 2:51 PM



Axis Bank 3388



UPI transaction ID  
326348909936

To: Makemytrip India Pvt Ltd  
makemytrip.payu@icici

From: ASHISH G CHOKHARE (Axis  
Bank)

ashish.mksss-2@okaxis

Google transaction ID  
CICAgNClr\_nGKg

Powered by  
UPI

G Pay

*Old  
Can be Paid  
Sum*

578



To MakemytripIndia Pvt Ltd

₹9,027

UPI Transaction for PPPL1  
81694157382009231132  
10

Split with friends

Completed

Sep 20, 2023 11:32 AM



Axis Bank 3388



UPI transaction ID  
326341124731

To: MakemytripIndia Pvt Ltd  
makemytrip.payu@axisbank

From: ASHISH G CHOKHARE (Axis  
Bank)  
ashish.mksss-2@okaxis

Google transaction ID  
CICAgNClu-eMZg

Powered by  
UPI

G Pay

*Suraj ok can be paid.*

374



MEALS & DECORATION

12-10-23

Nashta

8:30 Am 250 Person.

1) upma + chatani

2) Tea

45Rs x 250 = 11,250

3) m. water can

Lunch

1) Mutter Punnet

1:00 Pm

250 Person

Mix - Veg

dal fry

folka

Puri

D-Rice

180Rs x 250 = 45,000

Mattna

Gulab Jamun

Salad

Papad

m. water

evening Tea.

1) Tea

2) Biscuit

3) m. water

30Rs x 250 = 7500

Total 63,750

Utkarsh

9890504866  
9975757726

Sanjay

9325309221

Rushi

7722094866



Plot No.12, Tulja Bhawani Nagar,  
Wanadongri, Hingna Road, Nagpur

Mess, Sitabai Nargundkar college of Nsg,

Resource person payment/per session

1 session = 2000/- (as per university guidelines)

DR. Suwarna Vyas → 4 session → 8000

DR. Amit Nakonekar → 3 session → 6000

DR. Kalpana Taware → 3 session → 6000

DR. Danga Sundarsingh K. → 3 session → 6000

DR. Meenat Kulkarni → 3 session → 6000

DR. Soee Deshpande → 1 session → 2000

DR. Kiran Taware → 2 session → 4000

DR. Dipak Vyas → 1 session → 2000

40,000/-

Cross checked  
& verified by  
Research methodology  
Coordinator  
Mrs. Vandana S. Thangavel

  
05/02/2024



  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik  
Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd. : 2007

Ref. No. :CONW/PB. N/2023/

Date 12.02.2024

To,  
The Bank Manager,  
Axis Bank, Hingna Branch  
Nagpur

Sub: - REMUNERATION AMOUNT TRANSFER TO GUEST

Dear Sir,

We are giving below the list of student list along with the cheque No. 231992 for Remuneration. Kindly credit the net amount of the Remuneration to their respective accounts.

Remuneration of Sitabai Nargundkar College of Nursing for Women MSc

Sr. No	Employees Name	Account Nos	IFSC CODE	Brach	Net Amount
1	Deepak Madanmohan Vyas	51832011008799	PUNB0518310	Khamla, Nagpur	Rs. 10000
2	Sundarsingh Danga	31592559575	SBIN0016096	Hudkeshwar, Nagpur	Rs. 6000
3	Saee Prasad Deshmukh	624201551791	ICIC0006242	Ramdaspath, Nagpur	Rs. 2000
4	Dr.Meenal Vinay Kulkarni	30031166569	SBIN0004101	Ramdaspath, Nagpur	Rs. 6000
5	Amit Nakanekar	30063767700	SBIN0001938	Pramod Nagar, Dhule	Rs. 6000
6	Kalpana Kiran Tawalare	4608000100073490	PUNB0460800	Nandanwan, Nagpur	6000
7	Kiran Tawalare	3061554649	CBIN0283822	Dhanwantari Marg, Nagpur	4000
Total					40000

Authorized Signatory

Authorized Signatory  
SITABAI NARGUNDKAR COLLEGE OF  
NURSING FOR WOMEN, NAGPUR



Authorized Signatory

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

Authorized Signatory  
SITABAI NARGUNDKAR COLLEGE OF  
NURSING FOR WOMEN, NAGPUR

To,  
The Principal  
MKSSS CONSNCON,  
Nagpur

Subject :- Regarding Research Methodology  
workshop fees to MUNS

Respected Mam,

As per MUNS requirement,  
we need to make 25000/- online payment for  
MUNS for Research Methodology workshop as per  
held on 1<sup>st</sup> Feb to 3<sup>rd</sup> Feb 2024 in our college.  
fees are as follows :-

$$500 \text{ (Fees per head)} \times 50 \text{ (No. of participants)} \\ = 25000/-$$

Kindly permit for the same.

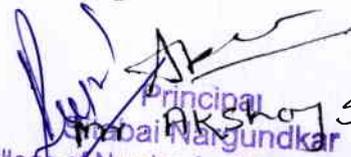
Thanking you.

yours faithfully

Attachments :-

- 1) MUNS circulars
- 2) participant list



  
Principal  
Akshay Sadaneshi  
Sita Bai Nargundkar  
College of Nursing for Women, Nagpur.  
Co-Coordinator,  
Research Methodology  
Workshop. 878  
MKSSS CONSNCON Nagpur

*emph*  
*na*



# महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

दिंडोरीरोड, म्हस्रुळ, नाशिक- ४२२००४ Dindori Road, Mhasrul, Nashik - 422004

Tel: (0253) 6659288/303 Student Helpline: 0253-2539111/6659111/100

University Research Department

Website: www.muhs.ac.in, E-mail: urd@muhs.ac.in



जयंत एम. पळसकर

डी. एम., पीएचडी

ध्यापक तथा विभागप्रमुख

Dr. Jayant N. Palaskar

MDS, Ph.D

Professor & HOD

F. No. MUHS/URD/ 14/2024

Date: 03/01/2024

Dean/Principal,

SBS Pune's Sitabai Nargudkar College of Nursing

(B. B. Sc.) for Women,

Uje Sukll (Gupchup), Tal. Hingana,

t. Nagpur - 441 110.

**Subject** : Permission for conducting 3 days Basic Research Methodology workshops from 01<sup>st</sup> to 03<sup>rd</sup> February 2024.

**Ref** : 1) MUHS, URD Notification No. 09/2023  
2) Your college application dated 26<sup>th</sup> December 2023.

Madam,

With reference to your college application dated 26<sup>th</sup> December 2023; you are permitted to organize 3 days Basic Research Methodology Workshop on 01<sup>st</sup> to 03<sup>rd</sup> February 2024. College has to follow the instructions, which are mentioned in the MUHS, URD Notification No.09/2023. Guidelines for conducting 3 days Basic Research Methodology Workshop for teachers & students of affiliated colleges to MUHS, Nashik are given below for your ready reference.

### Guidelines for 03 days Basic Research Methodology Workshop:

The recommended number of participants for the workshop shall be 30 – 40. A maximum of 50 participants will be enrolled.

A minimum of 18 hours course duration is compulsory.

Out of 18 hours, institution may include topics of their choice up to a maximum of 3 hours. Remaining 15 hours must be from the MUHS Curriculum. Alternately, the full 18 hour programme may be as per MUHS curriculum.

The workshop can be conducted over 3 full days or 4-6 half days, as suitable. It should be completed within **ONE WEEK**.

Pre- test and Post-test must be conducted for every workshop.

An observer may be appointed by the University for the Workshop, the TA/DA of whom will be borne by the organizer. The observer will submit a report of the workshop to the URD, MUHS.

College will collect fees as per the approved fee structure of MUHS for teachers/ students for **Basic Workshop in Research Methodology**.

A minimum of 6 faculties out of approved faculty data base for Basic Research

Fee structure for workshop to be conducted at colleges is as follows:

Workshop	Participant	Administrative & certification fees per participant (to be submitted to MUHS)	Fees for organizing college	Total Maximum fees
Basic workshop in Research Methodology	Teachers & students of Affiliated colleges to MUHS, Nashik	Rs.500/- per participant	Rs. 2,000/- per Teacher Rs. 1,500/- per Student	Rs. 2,500/- per Teacher Rs. 2,000/- per Student

An administrative combined fee for all participants as per above table has to be submitted by the organizing college to The Registrar, MUHS, Nashik by online e-payment. The details of online e-payment are as follows:

Name	Registrar, Maharashtra University of Health Sciences, Nashik (Gen.Fund A/C)
Bank A/c No.	SB No. 00641450000649
Name of Bank & Branch	HDFC Bank, Thatte Nagar, Nashik
IFSC Code	HDFC0000064
MICR No.	422240002

Upon completion of the workshop, the Institution must submit the following:

- Attendance sheet of participants and speakers (to be verified by Coordinator), duly signed by workshop Coordinator and the head of the Institution.
- Feedback summary of participants and speakers.

The administrative staff at the University Research Department, MUHS can be contacted for any clarifications related to financial and administrative procedures; Contact No.: (0253) 6659303/288, e-mail : [urd@muhs.ac.in](mailto:urd@muhs.ac.in)

The Online certificate of completion shall be issued by the University after verification of report and all documents related to workshop.

All correspondence related to submission of documents, e-payment details to be addressed to The Head, University Research Department, MUHS, Nashik-422004 by e-mail to: [urd@muhs.ac.in](mailto:urd@muhs.ac.in)



Head of the Department  
URD, MUHS, Nashik

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Consultancy Fees - Legal**

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Bank Gurantee	Indian Judicial Stamp	128	110	0	0	0	0	0	0	110	0
2	Inc Inspection Document work	Indian Judicial Stamp	198	200	0	0	0	0	0	0	200	0
3	Staff Approval	Indian Judicial Stamp	241	1,920	0	0	0	0	0	0	1,920	0
4	Mental Health Agreement	Indian Judicial Stamp	307	220	0	0	0	0	0	0	220	0
5	MNC Inspection	Indian Judicial Stamp	32	0	250	0	0	0	0	0	250	0
6	muhs Affidavit	Indian Judicial Stamp	350	110	0	0	0	0	0	0	110	0
7	Notary for Scholarship department	Indian Judicial Stamp	375	110	0	0	0	0	0	0	110	0
8	College work	Indian Judicial Stamp	499	110	0	0	0	0	0	0	110	0
9	affidavit work	Advocate Mendhe	503	300	0	0	0	0	0	0	300	0
10	Inc Document work	Advocate Mendhe	508	250	0	0	0	0	0	0	250	0
11	Stamp Paper Purchased	Indian Judicial Stamp	515	3,300	0	0	0	0	0	0	3,300	0
12	Stamp Paper	Indian Judicial Stamp	77	110	0	0	0	0	0	0	110	0
13	MNC Inspection	Indian Judicial Stamp	79	0	440	0	0	0	0	0	440	0
<b>Total</b>				<b>6,740</b>	<b>690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,430</b>	<b>0</b>



*Sitabai Nargundkar*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

ONE  
HUNDRED RUPEES  
OFFICIAL

RUPEES

RUPEES

30

*AB Jal*  
क्र.सं. ४९०८००९  
प्रमोद बी. चडोळे  
विक्रम सा.न. १०९/१९९९  
म कार्यालय पत्रिका विभाग

75AA 731661  
Sub Treasury Officer  
Hingna  
21 MAR 2024  
*AB Jal*  
Sub Treasury Officer  
Hingna

75AA 731662  
Treasury Officer  
Hingna  
1 MAR 2024  
*AB Jal*  
Treasury Officer  
Hingna

75AA 731663  
Treasury Officer  
Hingna  
21 MAR 2024  
*AB Jal*  
Sub Treasury Office  
Hingna



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

ONE  
HUNDRED

JUDICIAL

75AA 731664

Sub Treasury Officer  
Hingna

21 MAR 2024

Sub Treasury Officer  
Hingna

75AA 731665

Treasury Officer  
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21 MAR 2024

Sub Treasury Officer  
Hingna

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Treasury Officer  
Hingna

21 MAR 2024

Sub Treasury Officer  
Hingna

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५३०००१

म. वसोडे

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*Sitabai*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur

ONE  
HUNDRED RUPEES

JUDICIAL

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Sub Treasury Officer  
Hingna  
21 MAR 2024  
Sub Treasury Officer  
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21 MAR 2024  
Sub Treasury Officer  
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HUNDRED RUPEES

75AA 731668

Treasury Officer  
Hingna  
21 MAR 2024  
Treasury Officer  
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~~Treasury Officer  
Hingna  
21 MAR 2024  
Treasury Officer  
Hingna~~



*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

INDIA  
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75AA 731670  
श्री. बहाल  
मार्. ०१/२०२४  
अथ अधिकारी हिंगना

75AA 731670

Sub Treasury Officer  
Hingna  
21 MAR 2024  
Sub Treasury Officer  
Hingna

75AA 731671

Treasury Officer  
Hingna  
21 MAR 2024  
Treasury Officer  
Hingna

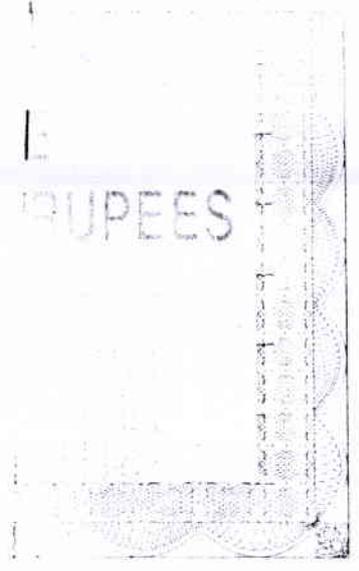
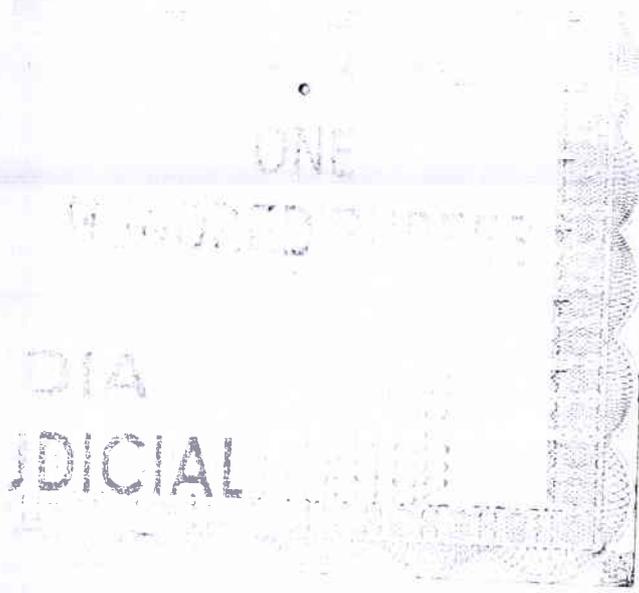
75AA 731672

Treasury Officer  
Hingna  
1 MAR 2024  
Treasury Officer  
Hingna



*Sitabai*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



*Ref*  
२०००२  
१. २०२००  
२. २०२/२०२२  
१. २०२२/२०२२

~~75AA 731673~~  
Sub Treasury Officer  
Hingna  
21 MAR 2024  
Sub Treasury Officer  
Hingna

~~75AA 731674~~  
Treasury Officer  
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21 MAR 2024  
Sub Treasury Officer  
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Treasury Officer  
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21 MAR 2024  
Sub Treasury Officer  
Hingna

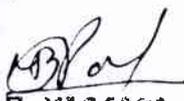


*Sitabai*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

ONE  
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JUDICIAL

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HUNDRED RUPEES

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डॉ. पी. लडोके  
त.स.स. १७९/२९२९  
राज्य शासक विभाग

~~75AA 731676~~  
Sub Treasury Officer  
Hingna  
2 1 MAR 2024  
  
Sub Treasury Officer  
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2 1 MAR 2024  
  
Sub Treasury Officer  
Hingna

~~75AA 731678~~  
Sub Treasury Officer  
Hingna  
2 1 MAR 2024  
  
Sub Treasury Officer  
Hingna





Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

ONE  
HUNDRED RUPEES  
INDIA  
OFFICIAL

ONE  
HUNDRED RUPEES

ONE  
HUNDRED RUPEES

*Blad*  
श. नं. १४४८६  
म. नं. १०८/१९९९  
सिख कलियार सिंगर

75AA 731679  
Sub Treasury Officer  
Hingna  
21 MAR 2024  
*Blad*  
Sub Treasury Officer  
Hingna

75AA 731680  
Sub Treasury Officer  
Hingna  
21 MAR 2024  
*Blad*  
Sub Treasury Officer  
Hingna

75AA 731681  
Sub Treasury Officer  
Hingna  
21 MAR 2024  
*Blad*  
Sub Treasury Officer  
Hingna



*Blad*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

ONE HUNDRED RUPEES

ONE HUNDRED RUPEES

ONE HUNDRED RUPEES

75AA 731682

75AA 731683

75AA 731684

Sub Treasury Officer  
Hingna

21 MAR 2024

Sub Treasury Officer  
Hingna

Sub Treasury Officer  
Hingna

21 MAR 2024

Sub Treasury Officer  
Hingna

Sub Treasury Officer  
Hingna

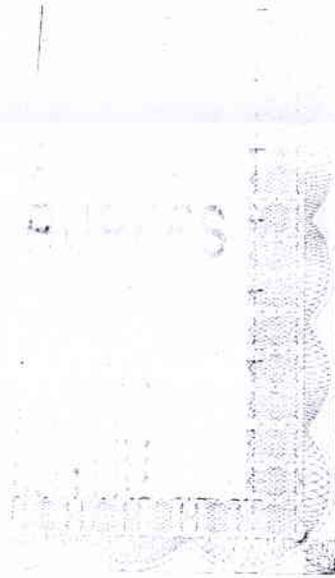
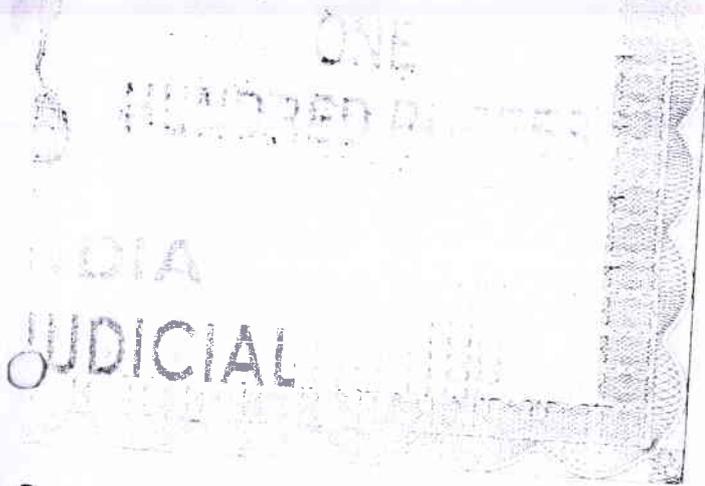
21 MAR 2024

Sub Treasury Officer  
Hingna



*[Handwritten Signature]*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.



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75AA 731685

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75AA 731687

*(Signature)*  
श्री. म. पटोले  
ता. ला. न. १०१/११११  
महानगरपालिका हिंगना

Sub Treasury Officer  
Hingna  
21 MAR 2024  
*(Signature)*  
Sub Treasury Officer  
Hingna

Treasury Officer  
Hingna  
21 MAR 2024  
*(Signature)*  
Sub Treasury Officer  
Hingna

Treasury Officer  
Hingna  
21 MAR 2024  
*(Signature)*  
Sub Treasury Officer  
Hingna



*(Signature)*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

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ONE HUNDRED RUPEES

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INDIA NON JUDICIAL

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© 2023 ©

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75AA 731689

*(Signature)*  
 क. स. शेट्टी  
 महाधर पी. पडोळे  
 कृषि विद्यापीठ, १९९/१९९१  
 कृषि विद्यापीठाच्या परिसर भिखार

Sub Treasury Officer  
 Hingna  
 21 MAR 2024  
*(Signature)*  
 Sub Treasury Officer  
 Hingna

Sub Treasury Officer  
 Hingna  
 21 MAR 2024  
*(Signature)*  
 Sub Treasury Officer  
 Hingna



*(Signature)*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing for Women

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BSCN	PBSCN	MSC	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	CA UTISATION CERTIFICATE	CA SHREY AGR-AWAL	134	0	3,000	0	0	0	0	0	3,000	0
<b>Total</b>												
				0	3,000	0	0	0	0	0	3,000	0



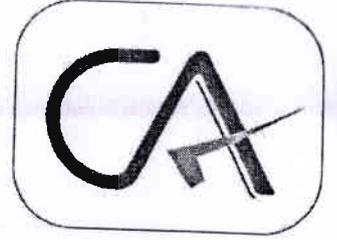
*[Handwritten Signature]*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

## SHREY AGRAWAL & ASSOCIATES

Ground Floor, Thakkar Building,  
Opposite Jain Bhavan,  
Gandhibagh,  
Nagpur- 440018.

Contact No. +91 9595327788  
Email: cashreyagrawal@gmail.com



To,  
Sitabai Nargundkar College of Nursing For Women, Nagpur  
MAHARASHTRA KARVE STREE SHIKSHAN SAMSTHA  
MOUJE SUKALI (GUPCHUP), TAKLI ROAD, TAL HINGNA NAGPUR-441110

### UTILIZATION CERTIFICATE

#### Total Expenditure for the Year 2022-23

Expenses head	category	2022-23	Total Expense for the year
Training & Placement Expenses .	Academic	-	-
Library Expenses	other exp	50,839.00	50,839.00
Admission Processing Fee Expenses	other exp	118,605.00	118,605.00
Education Fair Expenses	Academic	494,400.00	494,400.00
E learning Agunation Expenses	Academic	-	-
Sports Expenses	Academic	254,102.00	254,102.00
Scholarship to Students	Academic	-	-
Student Activity Expenses	Academic	669,409.00	669,409.00
Student Facility Expenses	Infra	412,000.00	412,000.00
Professional Charges of Visiting Faculty	Academic	-	-
Affiliation Fee Paid	Academic	5,701,580.00	5,701,580.00
Registration Fee	Academic	-	-
Admission Campaign	other exp	-	-
Advertiesment Expenses	other exp	209,279.00	209,279.00
University Committee Expenses	other exp	78,619.00	78,619.00
Audit Fee	other exp	85,972.00	85,972.00
Bank Charges	other exp	3,027.00	3,027.00
Electricity Expenses	Infra	607,518.00	607,518.00
Entertainment Expenses	other exp	125,554.00	125,554.00
Function Expenses	other exp	382,105.00	382,105.00
FRA Processing Fee	other exp	-	-

*Surendra*

Principal  
Sitabai Nargundkar,  
College of Nursing for Women, Nagpur.



Courier Expenses	other exp	400.00	400.00
Ground Maintenance Expenses	Physical	412,000.00	412,000.00
Infrastructure Facility Expenses	Infra	11,077,500.00	11,077,500.00
Houses Keeping Expenses	Physical	679,046.00	679,046.00
Insurance Expenses	Infra	-	-
Internet Expenses	Academic	292,642.00	292,642.00
Management Expenses	other exp	2,272,621.00	2,272,621.00
Legal Expenses	other exp	50,600.00	50,600.00
NAAC Expenses	other exp	579,075.00	579,075.00
News paper & Periodicals Expenses	other exp	9,694.00	9,694.00
Office Expenses	other exp	13,469.00	13,469.00
Postage Expenses	other exp	3,450.00	3,450.00
Professional Charges Paid	Physical	-	-
Professional Membership Expenses	Physical	-	-
Rates/Taxes/Cesses Paid	Infra	-	-
Security Expenses	Infra	968,894.00	968,894.00
Seminar Expenses	Academic	79,000.00	79,000.00
Sanitation Expenses	Infra	418,320.00	418,320.00
Software Expenses	Academic	7,106.00	7,106.00
Subscription for Journal	Library	110,625.00	110,625.00
Telephone Expenses	Infra	12,567.00	12,567.00
Wastage Management Expenses	Infra	206,000.00	206,000.00
Website Development Expenses	Academic	10,839.00	10,839.00
Water Tanker Expenses	Infra	-	-
Binding Expenses	Academic	1,110.00	1,110.00
Printing Expenses	Academic	428,617.00	428,617.00
Stationary Expenses	other exp	189,091.00	189,091.00
Xeroxing Expenses	other exp	13,625.00	13,625.00
Computer AMC Expenses	Academic	-	-
R & M - Building	Infra	1,947,572.00	1,947,572.00
R & M - Computer	Academic	42,316.00	42,316.00
R & M - Electrical	Physical	502,241.00	502,241.00
R & M - Equipment	Academic	145,441.00	145,441.00
R & M - Furniture & Fixture	Infra	429,905.00	429,905.00
R & M - Others	physical	276,656.00	276,656.00
R & M - Vehicle	physical	-	-
Bus Transport Charges Paid	Infra	3,646,146.00	3,646,146.00
Conveyance Expenses	other exp	37,657.00	37,657.00
Travelling Expenses	other exp	209,604.00	209,604.00
Green Initiative Expenses	Infra	-	-

*Serial*

*Principal*  
**Sitabai Hargundkar**

College of Nursing for Women, Nagpur.



fixed Asset ( Computer, Equipment , Furniture)	Infra	901,400.00	901,400.00
Library book	Library	92,243.00	92,243.00
<b>Total</b>		<b>35,260,481.00</b>	<b>35,260,481.00</b>

**Total Expenditure for the Year 2022-23**

Expenses head	category	2022-23	Total Exp 2022-23
Infrastructures Development and Augmentation	Infra	20,627,822.00	20,627,822.00
Maintenances of Physical facility	Physical	1,869,943.00	1,869,943.00
Maintenances of Academic support	Academic	8,126,562.00	8,126,562.00
Library Book & Journal exp	Library	202,868.00	202,868.00
Other exp	other exp	4,433,286.00	4,433,286.00
<b>Total Expenditure</b>		<b>35,260,481.00</b>	<b>35,260,481.00</b>

Date: 14/11/23

Place: Nagpur

CA SHREY AGRAWAL

M No. 191176

UDIN: 23191176BGZSJV2245

*Shrey Agrawal*



*Shrey*



*Shrey*

Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

Fixed Asset ( Computer, Equipment , Furniture)	Infra	901,400.00	901,400.00
Library book	Library	92,243.00	92,243.00
<b>Total</b>		<b>35,260,481.00</b>	<b>35,260,481.00</b>

**Total Expenditure for the Year 2022-23**

Expenses head	category	2022-23	Total Exp 2022-23
Infrastructure Development and Augmentaton	Infra	20,627,822.00	20,627,822.00
Maintenance of Physical facility	Physical	1,869,943.00	1,869,943.00
Maintenance of Academic support	Academic	8,126,562.00	8,126,562.00
Library Book & Journal exp	Library	202,868.00	202,868.00
Other exp	other exp	4,433,286.00	4,433,286.00
<b>Total Expenses</b>		<b>35,260,481.00</b>	<b>35,260,481.00</b>

Date: 14/12/2023

Place: Nagpur

CA SHREY AGRAWAL

M No. 191176

UDIN: 23191176BGZSJV2245

*Shrey Agrawal*



*Shrey*



*Shrey*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

## CA SHREY AGRAWAL & ASSOCIATES

1st Floor, Thakkar Building,  
Opposite Jain Bhavan,  
Bhamburda, Nagpur,  
Pin: 440018.

Contact No. +91 9595327788  
Email: shreyagrawal@gmail.com



To,  
Sitabai Nargundkar College of Nursing For Women, Nagpur  
MAHARASHTRA KARVE STREE SHIKSHAN SAMSTHA  
MOUJE SUKALI (GUPCHUP), TAKLI ROAD, TAL HINGNA NAGPUR-441110

### UTILIZATION CERTIFICATE

This is to certify that the Institutional budget allocation has made provision for e-governance and accordingly incurred an expenditure of Rs. 8.53 Lakhs ( Eight Lakh Fifty Three Thousand )For e-governance for the period from financial year for 2022-23 as per the following statement which is reflected in the Audited Accounts Statements:

Year	Budget allocated for Capital Expenditure for E-Governance(INR Lakhs)	Budget allocated for Capital Expenditure for E-Governance(INR Lakhs)	Revenue Expenditure for E-Governance (In Lakhs )	Revenue Expenditure for E-Governance ( In Lakhs)	Total Expenditure (In Lakhs)
2022-23	5.00	3.53	5.00	3.53	8.53
Total	5.00	3.53	5.00	3.53	8.53

The above data is extracted from the audited financial statements.  
This certificate is issued as a part of submission made by the college for NAAC accreditations

Date: 14/12/2023

CA SHREY AGRAWAL

Place: Nagpur

M No. 191176

UDIN: 23191176BGZSJV2245



*[Signature]*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

