

Waste Management practices of Gokhale Institute of Politics & Economics

- 1. Solid Waste Management-**
- 2. Chemical Treatment/Fogging**
- 3. Bio Medical Treatments**
- 4. E-Waste Manegement**

Please see below appended bills of each process at least three bills



पुणे महानगरपालिका

आरोग्य विभाग

जैव वैद्यकीय कचरा निर्मूलन देयक

१ वर्षाचा आगाऊ भरणा केल्यास ५% किंवा ३ वर्षाचा आगाऊ भरणा केल्यास ७.५% सवलत मिळेल.

OCCUPIER NAME:	GOKHALE INSTITUTE OF POLITIS & ECONOMIC HEALTH CENTRE (MR. PARCHURE RAJAS KAMALAKAR (DIRECTOR)	BARCODE REF. :	006423
ADDRESS :	GOKHALE INSTITUTE STAFF QUARTERS 832-B, SHIVAJI NAGAR NR AGARKAR INSTITUTE PUNE - 411004	PMC REG NO :	DP004045
		GSTIN/UIN :	N.A
		INV.NO. :	CBWT/PMC/20836
		INV.REF. :	PMC/DP004045/2022-2023/EX-Aug
PH.NO. :	020-25654288, 020-25661369, 8600147057	INV DATE :	31-Aug-2022

BILL OF SUPPLY :For the Treatment of BIO-MEDICAL WASTE

BILLING PERIOD :01-Aug-2022 To 31-Aug-2022

BILL OF SUPPLY FOR - COLLECTION, STORAGE, TRANSPORTATION, PROCESSING AND FINAL DISPOSAL OF BIO-MEDICAL WASTE (SAC Codes : 999424 / 999433)

BILL OF SUPPLY

Particulars of billing for the Aug 2022	CATEGORY	Beds	RECEIVED BMW (kg)	COVID-19 BMW (kg)	Non-COVID-19 BMW (kg)	COVID-19 BMW Rate (Rs)	AMOUNT (Rs)
COVID-19 BMW Charges	DISPENSARY	N/A	0.000	0.000	0.000	87.00	0.00
Excess Weight Charges			Non-COVID BMW (kg)	Assured Weight(Kg)	Excess Weight(kg)	Excess BMW Rate (Rs)	
Excess Weight Charges	DISPENSARY	N/A	0.000	2.000	0.000	50.00	0.00
TOTAL BMW CHARGES FOR THE MONTH OF Aug 2022							0.00
OVERDUE INTEREST @1% PER MONTH ON 3322.23							33.22
TOTAL BILL FOR THE MONTH OF: Aug 2022							33.22
PREVIOUS BALANCE:							DR 3355.45
NET BALANCE TO BE PAID							DR 3388.67

AMOUNT PAYABLE : Rupees Three Thousand Three Hundred Eighty Eight and Paise Sixty Seven Only

Note : Cheque/DD (favouring "Medical Officer of Health, PMC") / cash to be paid at Room 341, 3rd Floor, Health Department, PMC, Main Building, Shivajinagar, Pune-411005. Timing : 10 am to 2 pm.Phone No. 020.25501232

ANY OBJECTION IN THIS BILL MUST BE RAISED WITHIN SEVEN WORKING DAYS.

Biomedical Waste Management Services from Government Body are exempted from GST .

GSTIN/UIN:N.A.

Medical Officer of Health
Pune Municipal Corporation

This is a Computer generated invoice
and does not require a Signature

*BMW ANNUAL CERTIFICATE WILL BE ISSUED ONCE IN A YEAR IN THE MONTH OF JANUARY.



Please pay the outstanding by 30 Sep 2022 to avoid interest

३० दिवसांच्या आत देय रक्कम न आल्यास द.सा.१२ % व्याज आकारणी केली जाईल.

जैविक कचरा तयार होई, करताना रोग्यांची शुधुमा आणि सेवा करताना शास्त्रीय विघटन, घेऊ पुढील विघटना द्या !

FORM 6
[See Rule 19]

EWASTE MANIFEST

1	Sender's Name & mailing address(including phone number)	Gokhale Institute of Politics and Economics 846, BMCC Rd, Fergusson College Campus, Deccan Gymkhana, Pune 411004	
2	Sender's authorisation no.(if applicable)	NA	
3	Manifest Document No.	KED/2023 - 24 / 059 + 1	
4	Transporter's Name & Mailing Address (including phone number)	Kuldeep E-Waste Disposals,Plot No.2531,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046,Mob.9850289885	
5	Type of Vehicle	Ashok Leyland Dost +	
6	Transporter's Registration No	Own Vehicle	
7	Vehicle Registration No.	MH-12 QG 7351	
8	Receiver's Name & Address	Kuldeep E-Waste Disposals,Plot No.47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046,Mob.9850289885	
9	Receiver's Registration No.(if applicable)	MPCB/RO(HQ)/HSMD/Autho/2022/EW-29	
10	Discription of e waste(Item, Weight/Numbers)	Ewaste/IT - 235 Kg.	
Name & Stamp of sender *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)			
Gokhale Institute of Politics and Economics 846, BMCC Rd, Fergusson College Campus, Deccan Gymkhana, Pune 411004		Bulk Consumer	
Signature		Month Day Year	05-10-2023
Transporter's acknowledgement of receipt of E wastes			
12	Kuldeep E-Waste Disposals,Plot No.47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046 Maharashtra	 Signature: <i>Kuldeep</i> Date: 05-10-2023	
Receiver *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)certification of receipt of ewastes			
13	Kuldeep E-Waste Disposals,Plot No.47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046 Maharashtra	Dismantler Received Material in safe condition  Signature: <i>Kuldeep</i> Date: 05-10-2023	


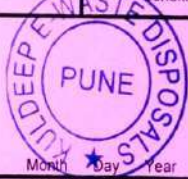
*As applicable

Note:

Copy Number with color code(1)	Purpose (2)
Copy 1(Yellow)	To be retained by the sender after taking signature on it from the transporter and 3 copies will be carried by the transporter
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter
Copy 3 (Orange)	To be retained by the transporter after signature receiver
Copy 4 (Green)	To be returned by the receiver after his/her signature to the sender

FORM 6
[See Rule 19]

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4	Transporter's Name & Mailing Address (including phone number)	Kuldeep E-Waste Disposals,Plot No 2531,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046,Mob 9850289885	
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9	Receiver's Registration No.(if applicable)	MPCB/RO(HQ)/HSMD/Auto/2022/EW-29	
10	Description of e waste.(Item, Weight/Numbers)	Ewaste/IT - 235 Kg.	
Name & Stamp of sender *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)			
Gokhale Institute of Politics and Economics 846, BMCC Rd, Fergusson College Campus, Deccan Gymkhana, Pune 411004		Bulk Consumer	
		Month	Day
Signature:		05-10-2023	
12	Transporter's acknowledgement of receipt of E wastes Kuldeep E-Waste Disposals,Plot No.47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046 Maharashtra	 Signature: <i>Kuldeep</i> Date: 05/10/23	
Name & Stamp		05-10-2023	
Receiver *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler):certification of receipt of ewastes		Dismantler	Received Material in safe condition
13	Kuldeep E-Waste Disposals,Plot No.47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046 Maharashtra	 Signature: <i>Kuldeep</i> Date: 05/10/23	
Name & Stamp		05-10-2023	


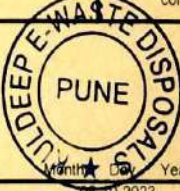
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[See Rule 19]

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3	Manifest Document No.	KED/2023 - 24 / 059 + 1	
4	Transporter's Name & Mailing Address (including phone number)	Kuldeep E-Waste Disposals,Plot No 2531,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046,Mob 9850289885	
5	Type of Vehicle	Ashok Leyland Dost +	
6	Transporter's Registration No	Own Vehicle	
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8	Receiver's Name & Address	Kuldeep E-Waste Disposals,Plot No 47,S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune-411046,Mob 9850289885	
9	Receiver's Registration No.(if applicable)	MPCB/RO(HQ)/HSM/D/Auto/2022/EW-29	
10	Discription of e waste(Item, Weight/Numbers)	Ewaste/IT - 235 Kg.	
Name & Stamp of sender *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)			
Gokhale Institute of Politics and Economics 846, BMCC Rd, Fergusson College Campus, Deccan Gymkhana, Pune 411004		Bulk Consumer	
		Month Day Year	
Signature		05-10-2023	
Transporter's acknowledgement of receipt of E wastes			
12	Kuldeep E-Waste Disposals,Plot No 47, S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune- 411046 Maharashtra	<i>Kuldeep</i> 10/05/23	 05-10-2023
Name & Stamp		Signature	
Receiver *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)certification of receipt of ewastes		Dismantler	Received Material in safe condition
13	Kuldeep E-Waste Disposals,Plot No 47, S.No.50,Waghjai Nagar,Ambegaon Khurd,Pune- 411046 Maharashtra	<i>Kuldeep</i> 10/05/23	 Month Day Year 05-10-2023
Name & Stamp		Signature	



*As applicable

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3	Manifest Document No.	KED/2023 - 24 / 059 + 1	
4	Transporter's Name & Mailing Address (including phone number)	Kuldeep E-Waste Disposals, Plot No 2531, S.No.50, Waghjai Nagar, Ambegaon Khurd, Pune-411046, Mob 9850289885	
5	Type of Vehicle	Ashok Leyland Dost +	
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8	Receiver's Name & Address	Kuldeep E-Waste Disposals, Plot No 47, S.No.50, Waghjai Nagar, Ambegaon Khurd, Pune-411046, Mob.9850289885	
9	Receiver's Registration No. (if applicable)	MPCB/RO(HQ)/HSMD/Autor/2022/EW-29	
10	Description of e waste (Item, Weight/Numbers)	Ewaste/IT - 235 Kg.	
Name & Stamp of sender *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)			
Gokhale Institute of Politics and Economics 846, BMCC Rd, Fergusson College Campus, Deccan Gymkhana, Pune 411004		Bulk Consumer	
Month Day Year			
Signature:		05-10-2023	
12	Transporter's acknowledgement of receipt of E wastes		
Kuldeep E-Waste Disposals, Plot No.47, S.No.50, Waghjai Nagar, Ambegaon Khurd, Pune-411046 Maharashtra		 05-10-2023	
Name & Stamp			
13	Receiver *(Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler) certification of receipt of ewastes	Dismantler Received Material in safe condition	
Kuldeep E-Waste Disposals, Plot No.47, S.No.50, Waghjai Nagar, Ambegaon Khurd, Pune-411046 Maharashtra		 05-10-2023	
Name & Stamp		Month Day Year	

*As applicable

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KULDEEP E-WASTE DISPOSALS

MPCB Authorised eWaste Management Company
MPCB Consent No. : 0000119061/CR/2202001098
Authorisation No. : MPCB/RO(HQ)/HSMD/AUTHO/2022/EW-29



Certificate

This document certifies that the materials received by Kuldeep eWaste Disposals were handled in strict compliance with the guidelines set by Maharashtra Pollution Control Board (MPCB)

In the recycling of Materials such as CRT Monitors, LCD, PC, Laptops and other electronics waste, we assure that the previous stated materials are collected, contained, dismantled and recycled in a manner that is environmentally safe and compliance with the law.

Kuldeep eWaste Disposals releases the customer from all liabilities to the safe collection and recycling of the documented load. We appreciate your efforts in contributing to a greener environment.

Customer Name : Gokhale Institute of Politics and Economics

Pickup Date : 10 May 2023 Issued Date : 25 May 2023

Invoice No : GILPE/156 /23-24

Weight : E-waste - 235 kgs



This is to certify that the above described commodity was weighted, measured and counted.

Sr. No. 50 Waghjai Nagar, Ambegaon Khurd, Katraj-Ambegaon Road, Katraj Pune -411 046 | Contact 9850289885

**MARKVEL INDIA**

19, Kulashree, Sameer Society, Near Sameer Garden, Akshay Nagar,
Dhankawadi., Pune , Maharashtra - 411043, India
GSTIN 27ARYPD4100B1Z6
markvelindia@gmail.com
PH. 9665146336

TAX INVOICE
Invoice Number : 187

Invoice Date : 27/10/2023
Due Date : 11/11/2023

Bill To :
GOKHALE INSTITUTE OF POLITICS AND ECONOMICS
846 Shivjinagar,
BMCC Road,
Pune
411004 Maharashtra
India
GSTIN 27AAATG3736F1ZU

Sr. No.	Description	HSN/SAC	Qty	Rate - Rs.	CGST	SGST	Amount - Rs.
1	1. MAIN LIBRARY - PEST CONTROL	998531	1.00	1,438.00	129.42 (9%)	129.42 (9%)	1,438.00
2	2. MAIN LIBRARY - FOGGING	998531	1.00	1,438.00	129.42 (9%)	129.42 (9%)	1,438.00
3	3. M.A BUILDING	998531	1.00	723.00	65.07 (9%)	65.07 (9%)	723.00
4	4. MAIN & UGC BUILDING	998531	1.00	2,730.00	245.70 (9%)	245.70 (9%)	2,730.00
5	5. For Institutes all building i.e. Main Building, Main Library, M. A Building, New Academic Building & UGC Building - Mouse destroying treatment.	998531	1.00	773.00	69.57 (9%)	69.57 (9%)	773.00
6	6. New Girl's Hostel - 5 Floors.	998531	1.00	3,348.00	301.32 (9%)	301.32 (9%)	3,348.00
7	7. Boy's & Girl's Hostel	998531	1.00	3,353.00	301.77 (9%)	301.77 (9%)	3,353.00
8	8. New Academic Block - 4 Floors.	998531	1.00	3,374.00	303.66 (9%)	303.66 (9%)	3,374.00
9	9. Guest House - 2 Floors.	998531	1.00	1,725.00	155.25 (9%)	155.25 (9%)	1,725.00
10	10. CAMPUS CANTEEN	998531	1.00	1,185.00	106.65 (9%)	106.65 (9%)	1,185.00
11	11. Entire Residential Campus - Fogging Treatment	998531	1.00	4,945.00	445.05 (9%)	445.05 (9%)	4,945.00
12	RESIDENTIAL CAMPUS OUTSIDE SPRAY TREATMENT	998531	1.00	4,500.00	405.00 (9%)	405.00 (9%)	4,500.00
13	Store rooms	998531	1.00	1,000.00	90.00 (9%)	90.00 (9%)	1,000.00

Notes : Thanks for your business.

Category of Services: DISINFECTING AND EXTERMINATING

BANK DETAILS:
CANARA BANK
BR. DHANKAWADI, PUNE.
ACCOUNT NO. 120000618022
IFSC CODE: CNRB 0003265

Sub Total	30,532.00
CGST9 (9%)	2,747.88
SGST9 (9%)	2,747.88
Rounding	0.24
Total	₹36,028.00
Balance Due	₹36,028.00

Total In Words : Indian Rupee Thirty-Six Thousand Twenty-Eight Only

For Markvel India

Authorized Signature





MARKVEL INDIA
19, Kulashree, Sameer Society, Near Sameer Garden, Akshay
Nagar, Dhankawadi.
Pune Maharashtra 411043
India
GSTIN 27ARYPD4100B1Z6
Phone 9665146336, 9421052112
markvelindia@gmail.com

TAX INVOICE

Invoice Number : : 231
Invoice Date : : 31/12/2023
Due Date : : 15/01/2024
Place Of Supply : Maharashtra (27)

Bill To

GOKHALE INSTITUTE OF POLITICS AND ECONOMICS

846 Shivjinagar,
BMCC Road,
Pune
411004 Maharashtra
India
GSTIN 27AAATG3736F1ZU

Subject :
Pest Control Charges for the month of November 2023

Sr. No.	Item & Description	HSN/SAC	Qty	Rate - Rs.	CGST		SGST		Amount - Rs.
					%	Amt	%	Amt	
1	Main Library	998531	1.00 NO.	1,538.66	9%	138.48	9%	138.48	1,538.66
2	For Institute's all buildings i.e. Main building, main Library, M.A.Library, New Academic Building & UGC building - Mouse destroying treatment.	998531	1.00 NO.	827.11	9%	74.44	9%	74.44	827.11
3	Campus Canteen	998531	1.00 NO.	1,267.95	9%	114.12	9%	114.12	1,267.95
4	FOGGING TREATMENT - Entire Residential Campus	998531	1.00 NO.	5,291.15	9%	476.20	9%	476.20	5,291.15
5	M. A. Building	998531	1.00 NO.	773.61	9%	69.62	9%	69.62	773.61
6	Store Rooms	998531	1.00 NO.	1,000.00	9%	90.00	9%	90.00	1,000.00
7	Staff Quarters A,B,C,D, E,F and G and Servants Quarter (Office Campus)	998531	1.00 NO.	3,587.71	9%	322.90	9%	322.90	3,587.71

Items in Total 7.00

Total In Words

Indian Rupee Sixteen Thousand Eight Hundred Fifty-Eight Only

Thanks for your business.

Category of Services: DISINFECTING AND EXTERMINATING

BANK DETAILS:
CANARA BANK
BR. DHANKAWADI, PUNE.
ACCOUNT NO. 120000618022
IFSC CODE: CNRB 0003265

Sub Total 14,286.19
Total Taxable Amount 14,286.19
CGST9 (9%) 1,285.76
SGST9 (9%) 1,285.76
Rounding 0.29
Total ₹16,858.00

FOR MARKVEL INDIA

Authorized Signature



**MARKVEL INDIA**

19, Kulashree, Sameer Society, Near Sameer Garden, Akshay Nagar,
Dhankawadi, Pune, Maharashtra - 411043, India
GSTIN 27ARYPD4100B1Z6
markvelindia@gmail.com
PH. 9665146336

TAX INVOICE
Invoice Number : 166

Invoice Date : 01/09/2023
Due Date : 01/09/2023

Bill To :
GOKHALE INSTITUTE OF POLITICS AND ECONOMICS
846 Shivjinagar,
BMCC Road,
Pune
411004 Maharashtra
India
GSTIN 27AAATG3736F1ZU

Subject : Charges for the month of AUGUST 2023

Sr. No.	Description	HSN/SAC	Qty	Rate - Rs.	CGST	SGST	Amount - Rs.
1	MAIN LIBRARY - PEST CONTROL	998531	1.00	1,438.00	129.42 (9%)	129.42 (9%)	1,438.00
2	MAIN LIBRARY - FOGGING	998531	1.00	1,438.00	129.42 (9%)	129.42 (9%)	1,438.00
3	M.A BUILDING	998531	1.00	723.00	65.07 (9%)	65.07 (9%)	723.00
4	MAIN & UGC BUILDING	998531	1.00	2,730.00	245.70 (9%)	245.70 (9%)	2,730.00
5	For Institutes all building i.e. Main Building, Main Library, M. A Building, New Academic Building & UGC Building - Mouse destroying treatment.	998531	1.00	773.00	69.57 (9%)	69.57 (9%)	773.00
6	Entire Residential Campus - Fogging Treatment	998531	1.00	4,945.00	445.05 (9%)	445.05 (9%)	4,945.00
7	Campus Conton	998531	1.00	1,185.00	106.65 (9%)	106.65 (9%)	1,185.00
8	Extra treatment to Girls hostel - 30 rooms	998531	30.00	150.00	405.00 (9%)	405.00 (9%)	4,500.00
9	Extra treatment to Boys hostel - 4 rooms.	998531	5.00	150.00	67.50 (9%)	67.50 (9%)	750.00
10	Extra treatment to washrooms - Old boys hostel 3 No, New boys hostel 1 No.	998531	5.00	75.00	33.75 (9%)	33.75 (9%)	375.00

Notes : Thanks for your business.

Category of Services: DISINFECTING AND EXTERMINATING

BANK DETAILS:
CANARA BANK
BR. DHANKAWADI, PUNE.
ACCOUNT NO. 120000618022
IFSC CODE: CNRB 0003265

Sub Total 18,857.00
CGST9 (9%) 1,697.13
SGST9 (9%) 1,697.13
Rounding -0.26
Total ₹22,251.00
Balance Due ₹22,251.00

Total In Words : Indian Rupee Twenty-Two Thousand Two Hundred Fifty-One Only



For Markvel India

Shree
Authorized Signature

Tax Invoice

O.S.



SWACH PLUS Seva Sahakari Sanstha Maryadit
 Flat No. 1, Building No. 1, Jagdishnagar,
 Behind Kasturba Vasthat, Ganesh -
 Khind Road, Aundh, Pune, 411007.
 GSTIN/UIN: 27AAIAS6737P1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : swachplus@gmail.com

Invoice No. **P14C/2324/210** Dated **1-Jan-24**
 Reference No. & Date. Other References

Buyer's Order No. Dated

Buyer (Bill to)
2701 Gokhale Institute [Office Campus]
Bmcc Road, Pune
 State Name : Maharashtra, Code : 27
 Contact person : **Shrinivas Deshpande**
 Contact : Coord.Name-Sulbha Makwan, 9860126774
 Fax : Coord.Mob.No-9168658357
 E-Mail : shrini602003@yahoo.co.in

Sl. No.	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection				4,122.00
	Administration Charges	999799			412.00
	Output CGST 9%		9 %		37.08
	Output SGST 9%		9 %		37.08
Total					₹ 4,608.16

Inward No. 10
 File No. AIC
 Date: 08-01-2024

Amount Chargeable (in words) **₹ 4,608.16** E. & O.E

INR Four Thousand Six Hundred Eight and Sixteen paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	412.00	9%	37.08	9%	37.08	74.16
Total	412.00		37.08		37.08	74.16

Tax Amount (in words) : **INR Seventy Four and Sixteen paise Only**

Remarks:
 Being bill made for the month of December-2023
 Company's PAN : **AAIAS6737P**

Company's Bank Details
 Bank Name: **State Bank of India C, A/c No 37042351322**
 A/c No. : **37042351322**
 Branch & IFS Code: **Kothrud & SBIN0030456**

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

for **SWACH PLUS Seva Sahakari Sanstha Maryadit**

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



O.S.

Tax Invoice



SWaCH PLUS Seva Sahakari Sanstha Maryadit
Flat No 1, Building No.1, Jagdishnagar,
Behind Kasturba Vasahat, Ganesh -
Khind Road, Aundh, Pune, 411007.
GSTIN/UIN: 27AAIAS6737P1ZL
State Name : Maharashtra, Code : 27
E-Mail : swachplus@gmail.com

Invoice No. P14C/2324/164	Dated 1-Nov-2023
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
-------------------	-------

Buyer
2701 Gokhale Institute [Office Campus]
Bmcc Road, Pune
PAN/IT No :
State Name : Maharashtra, Code : 27
Contact person : **Shtinivas Deshpande**
Contact : Coord.Name-Sulbha Makwan, 9860120774
Fax : Coord.Mob.No-9168658357
E-Mail : shrini602003@yahoo.co.in

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection	999799			4,122.00
2	Administration Charges				412.00
3	Output CGST 9%			9 %	37.08
4	Output SGST 9%			9 %	37.08
Total					₹ 4,608.16

Inward No. 204
File No. AIC
Date: 02-11-2023

Amount Chargeable (in words)
INR Four Thousand Six Hundred Eight and Sixteen paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	412.00	9%	37.08	9%	37.08	74.16
Total	412.00		37.08		37.08	74.16

Tax Amount (in words) : **INR Seventy Four and Sixteen paise Only**

Remarks:
Being bill made for the month of October -2023

Company's PAN : **AAIAS6737P**

Company's Bank Details
Bank Name: State Bank of India C. A/c No 37042351322
A/c No. : **37042351322**
Branch & IFS Code : **Kothrud & SBIN0030456**

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

Customer's Seal and Signature


for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Tax Invoice

 SWaCH PLUS Seva Sahakari Sanstha Maryadit Flat No 1, Building No.1, Jagdishnagar, Behind Kasturba Vasahat, Ganesh - Khind Road, Aundh, Pune, 411007. GSTIN/UIN: 27AAIAS6737P1ZL State Name : Maharashtra, Code : 27 E-Mail : swachplus@gmail.com	Invoice No.	Dated
	P14C/2324/112	1-Sep-2023
Buyer 2701 Gokhale Institute [Office Campus] Bmcc Road, Pune PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Shtinivas Deshpande Contact : Coord.Name-Sulbha Makwan, 9860120774 Fax : Coord.Mob.No-9168658357 E-Mail : shrini602003@yahoo.co.in	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No	Description of Services	HSN/SAC	Rate	per	Amount
1	Reimbursement Charges - Waste Collection Administration Charges Output CGST 9% Output SGST 9%	999799			4,122.00
2					412.00
3			9 %		37.08
4			9 %		37.08
Total					₹ 4,608.16

Inward No. 169
 File No. AIC
 Date: 01-09-2023

E. & O.E

Amount Chargeable (in words) **INR Four Thousand Six Hundred Eight and Sixteen paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	412.00	9%	37.08	9%	37.08	74.16
Total	412.00		37.08		37.08	74.16

Tax Amount (in words) : **INR Seventy Four and Sixteen paise Only**

Remarks:
 Being bill made for the month of August -2023
 Company's PAN : **AAIAS6737P**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name: State Bank of India C. A/c No 37042351322
 A/c No. : 37042351322
 Branch & IFS Code : **Kothrud & SBIN0030456**

for SWaCH PLUS Seva Sahakari Sanstha Maryadit

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO PUNE JURISDICTION



नगरसचिव कार्यालय

पुणे महानगरपालिका
महानगरपालिका सभा ठराव

सभा क्रमांक :- ६७

दिनांक :- १५/३/२०२४

विषय क्रमांक :- ४२२

ठराव क्रमांक :- ४२३

खाते - मा.महापालिका आयुक्त

- संदर्भ- १) मा.महा.आयुक्त यांचे जा.क्र.मआ/घनकचरा/१४९६, दि.५/२/२०२४ चे पत्र.
२) स्थायी समिती ठराव क्र.१६६६, दि.२१/२/२०२४

मा.स्थायी समितीची शिफारस विचारात घेऊन -

पुणे शहरातील घरोघरी निर्माण होणाऱ्या वर्गीकृत कचऱ्याचे संकलन करणेकामी स्वच्छ पुणे सेवा सहकारी संस्था मर्यादित या अशासकीय संस्थेबरोबर दि.२६/१/२०२४ पासून ते २५/१/२०२९ या पाच वर्षे कालावधीसाठी करार करणेकामी खालील बाबींस मान्यता देण्यात येत आहे.

- १) मा.महा.आयुक्त यांचे विषयपत्रामध्ये नमूद केलेल्या प्रस्तावित धोरणाच्या क्र.१ ते ३९ बाबींस मान्यता मिळणेत.
२) पुणे शहरातील घरोघरी निर्माण होणाऱ्या वर्गीकृत कचऱ्याचे संकलन करणेकामी स्वच्छ पुणे सेवा सहकारी संस्था मर्यादित या अशासकीय संस्थेबरोबर दि.२६/१/२०२४ पासून ते २५/१/२०२९ या पाच वर्षे कालावधीसाठी सदर संस्थेकडून कामे करून घेणेस व त्यांचेबरोबर करारनामा करणेस.

३) स्वच्छ सहकारी संस्थेला देखरेख व व्यवस्थापन, प्रशिक्षण व नागरिकांमधील जनजागृतीचा खर्च, आवश्यक सेवकवर्गचे मानधन, महानगरपालिकेशी समन्वय साधणे, क्षेत्रिय कार्यालयांशी समन्वय साधणे, प्रभागनिहाय आरोग्य कोठीवरील सेवकांशी समन्वय साधणे, जनजागृती मोहीम व प्रशिक्षण इ.बाबींसाठी सन २०२४-२५ ते सन २०२९-३० या पाच वर्षे कालावधीसाठी RE19A164 या अर्थशिर्षकावर आर्थिक तरतूद उपलब्ध करून मिळणेत व प्रथम वर्षी र.रु.६,२३,९९,८९३=२०, दुसऱ्या वर्षी र.रु.६,४८,०४,२८५=७३, तिसऱ्या वर्षी र.रु.६,७३,९६,४५७=१६, चौथ्या वर्षी र.रु.७,००,९२,३९५=४४ व पाचव्या वर्षी र.रु.७,२८,९५,९२८=४७ असे पाच वर्षांमध्ये एकूण र.रु.३३,७५,००,०००/- इतका खर्च अदा करणेस.

४) दि.२६/१/२०२४ पासून पुढील ५ वर्षे कालावधीत ढकलगाडी दुरुस्ती करीता प्रति महिना प्रति कचरा वेचक र.रु.१००/- याप्रमाणे प्रती वर्षाकरीता र.रु.१२००/- आदा करणेस. यासाठी सन २०२४-२५ ते सन २०२९-३० या पाच वर्षे कालावधीसाठी RE19A125 या अर्थशिर्षकावर आर्थिक तरतूद उपलब्ध करून मिळणेत.

५) कचरा वेचकांसाठी आवश्यकतेनुसार व ठराविक वारंवारतेमध्ये सुरक्षा प्रावरणे, ढकलगाड्या व बकेट देणेस यासाठी सन २०२४-२५ ते सन २०२९-३० या पाच वर्षे कालावधीसाठी RE19A144 या अर्थशिर्षकावर आर्थिक तरतूद उपलब्ध करून मिळणेत.

६) स्वच्छ संस्थेच्या कचरा वेचकांकडून खालीलप्रमाणे सेवाशुल्क नागरिकांकडून आकारणेत.

अ. वर्गीकृत कचरा गोळा करण्यासाठी प्रत्येक घरापाठीमागे दर महा प्रथम वर्षी र.रु.८५/-, दुसऱ्या वर्षी र.रु.९०/- तिसऱ्या वर्षी र.रु.९५/-, चौथ्या वर्षी र.रु.१००/- व पाचव्या वर्षी र.रु.१०५/- इतके शुल्क प्रस्तावित सहकारी संस्थेमार्फत नागरिकांकडून आकारण्यास.

आ.झोपडपट्टी भाग, एस.आर.ए.मिळकती व अघोषित वस्त्यांमध्ये प्रति झोपडी दर महा प्रथम वर्षी र.रु.६५/-, दुसऱ्या वर्षी र.रु.७०/-, तिसऱ्या वर्षी र.रु.७५/-, चौथ्या वर्षी र.रु.८०/- व पाचव्या वर्षी र.रु.८५/- इतके शुल्क झोपडपट्टीधारकांकडून आकारणेत व प्रत्येक कचरा वेचकास प्रति झोपडी प्रति महिना र.रु.२५/- प्रोत्साहन भत्ता (Slum Subsidy) म्हणून झोपडपट्टी भाग, एस.आर.ए.मिळकती व अघोषित वस्त्यांकरिता देणेस व यासाठी सन २०२४-२५ ते सन २०२९-३० या पाच वर्षे कालावधीसाठी RE19A116 या अर्थशिर्षकावर आर्थिक तरतूद उपलब्ध करून मिळणेत.

नगरसचिव कार्यालय

पुणे महानगरपालिका
महानगरपालिका सभा ठराव

सभा क्रमांक :- ६७

दिनांक :- १५/३/२०२४

विषय क्रमांक :- ४२२

ठराव क्रमांक :- ४२३

खाते - मा.महापालिका आयुक्त

(२)


इ.व्यावसायिकांकडून निर्माण होणाऱ्या कचऱ्याचे संकलन करणेसाठी प्रति व्यावसायिकधारकाकडून दर महा प्रथम वर्षी र.रु.१७०/-, दुसऱ्या वर्षी र.रु.१८०/-, तिसऱ्या वर्षी र.रु.१९०/-, चौथ्या वर्षी र.रु.२००/- व पाचव्या वर्षी र.रु.२१०/- इतके शुल्क आकारणेस.


७) वेळोवेळी आढावा घेऊन धोरणात आवश्यक ते बदल करण्याचा अधिकार मा.महापालिका आयुक्त यांना प्रदान करणेस.

८) स्वच्छ सहकारी संस्थेचे कामकाज समाधानकारक नसल्यास या संस्थेला पुणे महानगरपालिकेमार्फत देण्यात येणारी मदत तात्काळ थांबवण्याचा निर्णय घेणे व पर्यायी व्यवस्था उभारण्याचा निर्णय घेण्याचे अधिकार मा.महापालिका आयुक्त यांना प्रदान करणेस.

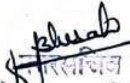
९) पुणे महानगरपालिकेच्या अंदाजपत्रकातील तरतुदीतून पुणे महानगरपालिके तर्फे आवश्यकतेप्रमाणे स्वच्छ सहकारी संस्थेच्या सभासदांना साहित्य, हातगाड्या, देखभाल-दुरुस्ती खर्च, प्रशासकीय खर्च, गणवेश, संरक्षक हातमोजे, विमा संरक्षण, अत्यावश्यक साहित्य / सुविधा इ.बाबी आवश्यकतेप्रमाणे अदा करण्याचे अधिकार मा.महापालिका आयुक्त यांना प्रदान करणेस.

१०) सदरच्या धोरणाप्रमाणे पुणे शहरात अंमलबजावणी करणेस.


(यशवंतराव भोसले)
प्र.नगरसचिव
पुणे महानगरपालिका


(विक्रम कुमार)
महापालिका आयुक्त तथा प्रशासक
पुणे महानगरपालिका

सत्यप्रत


पुणे महानगरपालिका



A higher level of self-reliance

दिनांक - २८/०८/२०२४

प्रति,

प्रशासकीय अधिकारी,

गोखले इन्स्टिट्यूट, शिवाजीनगर, पुणे.

स्वच्छ पुणे सेवा सहकारी संस्था मर्यादित, ही पुणे महानगरपालिकेने अधिकृत केलेली कचरा वेचकांची स्वायत्त संस्था असून, गेल्या १७ वर्षा पासून पुणे शहरामध्ये काम करत आहे. सद्यस्थितीत स्वच्छ पुणे सहकारी सेवा संस्थेच्या ३७००+ कचरा वेचकामार्फत कचरा संकलनाचे काम शहरा मध्ये होत आहे.

त्याच प्रमाणे स्वच्छ चे कचरावेचक सभासद हे शिवाजीनगर - घोलेरोड क्षेत्रीय कार्यालय अंतर्गत भागात संकलन करत आहेत. पुणे महानगरपालिकेने जानेवारी २०२४ ते जानेवारी २०२९ पर्यन्त घरोघरी निर्माण होणाऱ्या वर्गीकृत कचऱ्याचे संकलन करणेबाबत महानगर पालिका सर्वसाधारण सभेच्या ठरावाद्वारे मान्यता देण्यात आलेली असून कराराची औपचारिक प्रक्रिया चालू आहे.

ठराव ची कॉपी या आपल्या संस्थेला माहितीकरिता सोबत जोडण्यात येत आहे.

धन्यवाद.

Bibha



स्वच्छ पुणे सेवा सहकारी संस्था ,मर्यादित.

स्वच्छ पुणे सेवा सहकारी संस्था
एडमिन् विभाग
जा.क्र. एडमिन:- Swachh/39
दिनांक:- 28/08/2024
संकलन:-
इन्चार्ज सही. *Shubh*

SWaCH Pune Seva Sahakari Sanstha Maryadit is an autonomous cooperative enterprise of waste pickers authorised by Pune Municipal Corporation to provide door-step waste collection service across entire pune city.

3rd Floor, Old Tilak Rd Ward Office, Above SBI Bank (Tilak Rd Branch), Pune-411042

(Reg No-PNA(1)GNL/O/1321/07-08)

Helpline - 9765 999 500, E mail: swachcoop@gmail.com, Website: www.swachcoop.com



Gokhale Institute of Politics and Economics

(Founded by Rao Bahadur R. R. Kale, Satara)
(Deemed to be University u/s 3 of the UGC Act, 1956)
846, Shivajinagar, B.M.C.C. Road

PUNE - 411 004 (INDIA)

Ref. No.28.3.1/ 338/2022

May 17, 2022

PadCare Labs

Row House 4 Periwinkle Society
Pashan Hwy Side Rd
Baner
Pune 411045

Kind Attention :- Mr. Asif Dharwadkar (8087000608/9022822458)

Subject : **Work Order for collection bins.**

Ref:- Your e-mail dated 29-04-2022.

Sir/Madam

With reference to above subject for installation of collection bins for doorstep collection of sanitary pads, you are hereby requested to supply the same, as per the specifications and Terms/conditions mentioned below:

Specifications	Qty.	Rate (Rs.)
Pedal Operated-Feminine Bins	23	Rs. 475/- + GST for each bin per month (Collection charges) Rs. 237/- + GST for each bin per month if the bins are not used or holidays

Terms and Conditions:

1. The total cost for Pedal Operated-Feminine Bins will be Rs. 475/- plus GST.
2. The Agency shall provide technical support via telephone/e-mail for a period of one year, at no extra cost.
3. The Institute shall be at the liberty to cancel the order without any liability in case the above mentioned terms and conditions are not fulfilled.
4. A copy of this Purchase Order should be submitted along with the final bill.

Yours faithfully

P. N. Rath
Offg. Registrar

Cc: Finance & Accounts Officer
Rector, Girl's Hostel
Campus Secretary
Academic Section
Office File

