



The Sikh Education Society's  
**Gurunanak College of Pharmacy**

MAUZA NARI, KH.NO.81/1, KAMGAR NAGAR, NAGPUR-440026

E-mail : [gncp2004@yahoo.com](mailto:gncp2004@yahoo.com)

Web Address: [www.gncp.edu.in](http://www.gncp.edu.in)

**7.1.2: The Institution has facilities  
for alternate sources of energy and  
energy conservation measures**

**Geo-tagged Photographs  
and supporting data**

**Dr. A. M. Itadwar**  
Principal G. N. C. P.  
Nari, Near Dixit Nagar, Behind C. P. Fundry  
Kamptee Road Nagpur-440026.



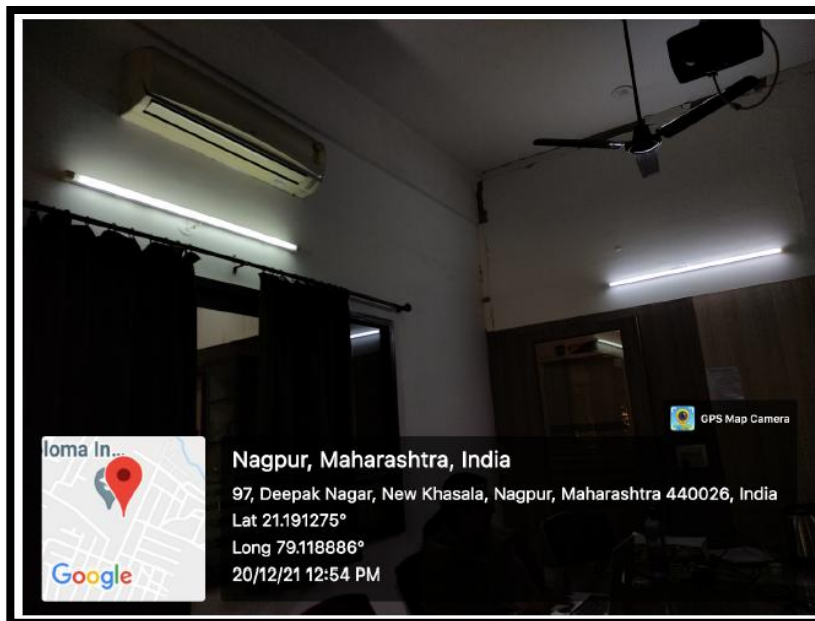
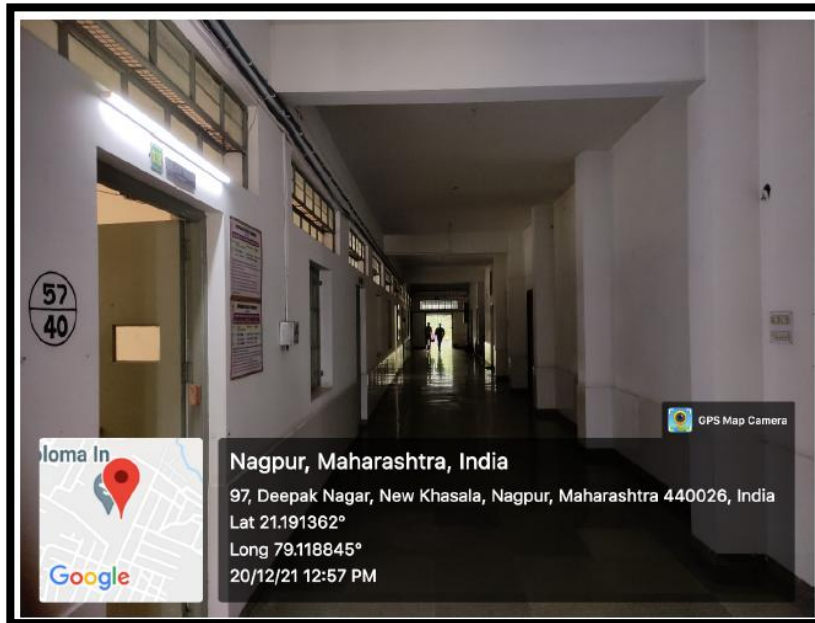
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**LED lights are fitted in the premises of the institute for conservation of energy. Sensor based lights and exhaust fans are installed in the boys, girls and faculty toilets.**



*Committee*  
Principal

**Dr. A. M. Itadwar**  
Principal

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Kamptee Road, Nagpur-440 026



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Latest bills and payment details for the sensor based lights and LED lights:

GSTIN: 27AAGPH5414B1Z6

**M.S. ENTERPRISES**  
ELECTRICAL MARKET, GANJAKHET SQUARE,  
GANDHIBAGH,  
NAGPUR -440 002  
Phone: 07727011111, 07727011112, 07727011113

"GST" INVOICE STATUS: CREDIT

M/s GURUNANAK COLLEGE OF PHARMACY  
NAGPUR  
State: 27  
PHONE NO  
GST NO

Invoice No: 0000894 Date: 05-08-2019  
DM No  
DM Date: 05-08-2019

Sr.	HSN Code	Description	Colour	Company	Qty.	Price	N.Rate	CGST	SGST	Amount
0405	T-5	20WAT ELITE PRIDE PLUS		HAVELLS	60	240.00	214.29	6.00	4.00	13928.57

12066  
**PAID**  
Cash / Check No. 004632  
618113  
15600/-

CGST %	Table Amt	Tax Amt.	SGST	Table Amt	Tax Amt.
0.00%	0.00	0.00	0.00	0.00	0.00
5.00%	0.00	0.00	0.00	0.00	0.00
12.00%	13928.58	835.71	13928.58	835.71	
18.00%	0.00	0.00	0.00	0.00	
28.00%	0.00	0.00	0.00	0.00	

Rs. Fifteen Thousand Six Hundred Only

Declaration  
I hereby certify that my invoice number M.S. GST No. 2002 is correct and true and that the sales of Goods specified in this Tax Invoice are made in accordance with the provisions of the Sales Tax Act, 1969 and the rules thereunder and that the transportation of the said Goods is made in accordance with the provisions of the Sales Tax Act, 1969 and the rules thereunder and that the said Goods are accounted for in the books of account in accordance with the provisions of the Sales Tax Act, 1969 and the rules thereunder and that the said Goods are accounted for in the books of account in accordance with the provisions of the Sales Tax Act, 1969 and the rules thereunder and that the said Goods are accounted for in the books of account in accordance with the provisions of the Sales Tax Act, 1969 and the rules thereunder.

For M.S. ENTERPRISES  
Authorized signatory  
**Dr. A. M. Ittadwar**  
Principal  
Gurunanak College of Pharmacy  
Nari, Near Dixit Nagar, Behind C.P. Foundry  
Kamptee Road, Nagpur-440 026  
TOLL FREE 18001032468

Bank Details :-  
Bank Name :- BANK OF BARODAS  
Branch :- KAMPTEE  
A/c No. :- 870130170000041  
M.S.C. :- BK100008701

Usha  
TOLL FREE  
18001033111

Crompton  
TOLL FREE  
18004190505

Havells  
18001031313

*Committee*  
Principal

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Principal

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BANK NAME : PUNJAB AND SIND BANK 19-08-2019  
 BRANCH NAME : BEZON BAGH NAGPUR 14145152  
 ADDRESS : H. NO. 378, MAIN MARKET ROAD  
 JARIPATKA, NAGPUR  
 CITY : NAGPUR (MAHARASHTRA)  
 PIN CODE : 440014  
 STATE : Maharashtra Page No. 1  
 IFSC Code : PSID00000310  
 MICR Code : 440023003 Phone no: 0712-2633100  
 REPORT PRINTED BY : SANDEEP KUMAR P MAHU Sol Id : 0910

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Account No : 0910100002046 Nomination Registered : No  
 A/C Type : MS. GURUNANAK COLLEGE OF PHARMACY MOUNoninee Name :  
 Address : DIXIT NAGAR NARI ROAD  
 NAGPUR  
 City : NAGPUR (MAHARASHTRA) Pin Code : 440017  
 Tel No. : 07122633852  
 A/C Holder : GURUNANAK COLLEGE OF PHARMACY MOUNZA NARI NEARDIXIT NAGAR  
 Joint Holders:  
 Open Date : 29-06-2004

Statement of account for the period of 01-08-2019 to 19-08-2019

06-Aug-2019 L	BY CLG/CHQ 212249/STATE BANK OF INDIA -7	16,055.00	7,51,095.9100
06-Aug-2019 L	BY CLG/CHQ 353326/STATE BANK OF INDIA -6	19,80,000.00	8,71,095.9100
07-Aug-2019 T	BY PRINCIPAL GURUNANAK COLLEGE OF PHARMACY	3,80,000.00	11,71,095.9100
07-Aug-2019 C	By Cash	49,000.00	12,20,095.9100
07-Aug-2019 T	UPI/CR/921914338523/SURAJ SANJ/6KID/96011011000963	60,000.00	12,80,095.9100
07-Aug-2019 C	By Cash	1,40,000.00	14,20,095.9100
07-Aug-2019 T	TO SATNAM ENTERPRISES FOR MONTH OF JULY 2019 4655 18,500.00	1,40,000.00	6,10,123.9100
07-Aug-2019 T	NEFT/BHAVIKA M.MENGHANI/5AA73245351	1,40,000.00	7,50,123.9100
07-Aug-2019 T	Cr-IMPS :PZA/00003704101004403/Unregistered	70,000.00	8,20,123.9100
07-Aug-2019 T	NEFT/NIKHIL VASANTRAO BOKDE/N219190896295563	70,000.00	8,90,123.9100
07-Aug-2019 T	UPI/CR/921916680047/SAYED HARI/SBIN/00000032582178	1,00,000.00	9,90,123.9100
07-Aug-2019 T	NEFT/VANDANA P ITANKAR/SBIN119219102485	1,40,000.00	11,30,123.9100
07-Aug-2019 T	Cash Handle Charge 09101000002046 118.00		11,30,005.9100
08-Aug-2019 T	NEFT/SATNAM ENTERPRISES/ISKL190808340602	1,40,000.00	12,70,005.9100
08-Aug-2019 L	SATNAM'S ENTERPRISES 4692 18,500.00		12,54,405.9100
08-Aug-2019 C	By Cash	1,40,000.00	13,94,405.9100
08-Aug-2019 T	NEFT/SABANABANU MOHD AKIL KACHHI/BKID19220561590	1,40,500.00	15,34,905.9100
08-Aug-2019 T	NEFT/LAKHVINDER SINGH/SBIN119220963663	1,40,000.00	16,74,905.9100
08-Aug-2019 T	Cash Handle Charge 09101000002046 118.00		16,74,787.9100
08-Aug-2019 T	NEFT/SHREE TIRUPATI BALAJI ENTERPRISES/AXMB192207248	11,550.00	16,86,337.9100
09-Aug-2019 T	NEFT/SHREE TIRUPATI BALAJI ENTERPRISES/AXMB192217416	50,000.00	17,36,337.9100
09-Aug-2019 T	NEFT/LEENA LALCHAND UDASI/N221190898272182	1,40,500.00	18,76,837.9100

*Sandeep Kumar*  
 Principal

**Dr. A. M. Ittadwar**  
 Principal

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