



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMANGOUD ARTS & COMMERCE COLLEGE FOR WOMEN

Station Road, Raichur - 584101

(Affiliated to Karnataka State Akkamahadevi Women University, Vijayapura)

Re-Accredited by NAAC with "B" Grade



Website: www.ssrarians.org

Email: ssrgwcr20@gmail.com

AISHE Code: C-8703

Fax: 08532-225770

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures.
2. Management of the various types of degradable and non-degradable waste.
3. Water conservation.
4. Green campus initiatives.
5. Disabled-friendly, barrier free environment.

This is certified that the following bills related to Purchase of Equipments for the facilities created under this metric.

Sl.No.	Details of Bill	Page No.
1.	Fire Extinguisher	2
2.	Green, Energy, Environment Audit	3
3.	Sign Boards Charges	4-7
4.	Rain water Harvest Dump & Ramps	8
5.	Napkin Disposal Machine	9-10
6.	CCTV Camera	11-13
7.	LED Bulbs	14
8.	Generator	15-16
9.	Ramps	17-18
10.	V-Guard Solar	19-20
11.	Waste Management	21-22


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.




PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Tax Invoice
" LIVE AND LET LIVE "

Babulal & Company
Beside M.K.Bhandari Hospital.
Goushala Road.
Raichur - 584 102. KARNATAKA.
MSME NO : UDYAM-KR-23-0017477
Karnataka - 584102, India
GSTIN/UIN: 29ACLPJ9661R1ZF
State Name : Karnataka, Code : 29
E-Mail : babulalco2516@gmail.com



Invoice No. 577	Dated 24-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 577 dt. 24-May-24	Other References
Buyer's Order No. VERBAL	Dated 24-May-24
Dispatch Doc No. 577	Delivery Note Date
Dispatched through MR.ASHWINPATEL.	Destination RAICHUR.
Bill of Lading/LR-RR No. DIRECT. dt. 24-May-24	Motor Vehicle No. SELF

Buyer (Bill to)
S S R G WOMENS COLLAGE
58RR+RQF STATION ROAD, INDIRA NAGAR,
RAICHUR
Karnataka - 584103, India
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact person : MR.

Terms of Delivery
AT SHOP

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FIRE EXTINGUISHER.W/CO2.9LTR.	842410	18 %	2 NOS	1,652.54	NOS	3,305.08
2	FIRE BUCKET.	7310	18 %	2 NOS	245.00	NOS	490.00
3	FIRE BUCKET STAND .	7326	18 %	1 SET	775.00	SET	775.00
							4,570.08
						OUTPUT CGST @ 9%	411.31
						OUTPUT SGST @ 9%	411.31
						ROUND OFF(+/-)	0.30
Total							₹ 5,393.00

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ninety Three Only
E. & O E

Scan to pay
Company's PAN

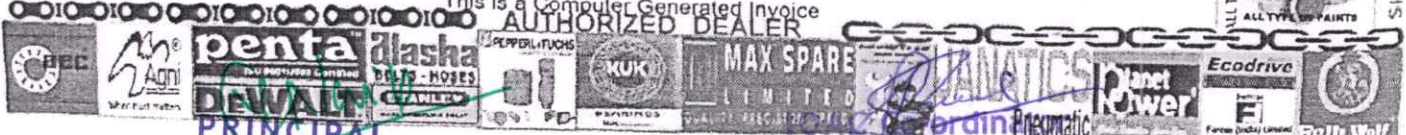
Company's Bank Details
A/c Holder's Name: **Babulal and Company**
Bank Name : **State Bank of India**
A/c No. : **64058132296**
Branch & IFS Code: **RAICHUR & SBIN0040382**
SWIFT Code : _____

for Babulal & Company

Authorized Signatory

SUBJECT TO RAICHUR JURISDICTION

This is a Computer Generated Invoice
AUTHORIZED DEALER



S.S.R.G. Women's College, RAICHUR


S.S.R.G. Women's College, RAICHUR-584 101.

Scanned with OKEN Scanner



SUNSHUBH TECHNOVATIONS PVT LTD

#402, Hill View Prabhu Apartment, Opp. Ashoknagar Police Station, Adarshnagar, 2nd Cr., HUBLI-580 032, Karnataka, INDIA

WATER	ENERGY	POLLUTERS	ORGANIC	
Harvesting	Efficiency	Minimize	Farming	
Conservation	Conservation	Eliminate	Worm compost	
Management	Generation	Manage	Benefits	

Certified Energy Auditors, Govt. Of India (EA 3485)

www.sunshubhrenewables.com, Email: ceo@sunshubhrenewables.com, Ph: 94492-83505, 94490 33505

GST No: 29ABEC50250Q1ZX, CIN: U74999KA2020PTC136321, PAN: ABEC50250Q, TAN: BLRS77362F, URN: UDYAM-KR-13-0012304

INVOICE

Date:	01.06.2024	Invoice No:	01/2024		
Bill To	The Principal	Ship To	Raichur		
Address	SSRG Woman's college. Raichur.	Recipient	Prof Amaregouda		
Customer GST No: B2C Invoice.					
Work Order NO :	Email	Date:			
SI No.	Description	Unit Price	Qty	HSN/SAC	SI No. Total
01	Energy, audit in compliance with NAAC requirements. Energy Audit, Environment Audit, Green Audit	30000.00	1		30000.00
Note: One way travel cost for 320Kms @ Rs.14.00 totaling to Rs. 4480.00 is to be billed separately.		Sub Total			30000.00
		CGST @ 9%*			2700.00
		SGST @ 9%*			2700.00
		IGST @ ... %			
Payment terms as before submission of audit report.		Total			35400.00

HSN/SAC	Taxable Value (1)	Central Tax (2)		State Tax (3)		Total (4) (sum of 2+3)
		Rate	Amount	Rate	Amount	Total
8530	30000.00	9%	2700.00	9%	2700.00	5400.00
Total	30000.00	9%	2700.00	9%	2700.00	5400.00
Amount Payable			Sum total of col (1 + 4)			35400.00

In case of TDS deduction, please mention % and attach TAN No & statement for records.

Rupees (In words): Thirty five thousand Four hundred only.

Thank you for giving us opportunity to serve you. Kindly credit the payment to,

Bank : State Bank of India, Rajnagar Branch Hubli.

Current Ac: 00000039614899842, IFS CODE: SBIN0007967, MICR Code: 580002008

For SUNSHUBH TECHNOVATIONS PVT LTD.,





Authorised Signatory

This is system generated Invoice and confirmed by email communication. Bears no signature.

- Any delay in release of Payment beyond 30 days or the agreed terms shall attract 15% interest for the period from the date of invoice plus the late fee of Rs.1000/- or as per penalty levied as per GST filing norms.
- GSTR extracts shall be made available on confirmed receipt of payment and end of the statutory period for downloading the same from GST portal.
- Please note - Non receipt of payment before 60 days. GST returns will deemed to be recalled.

THOUGHT FOR EVERY MOMENT

There are about 19,00,00,000 students in INDIA. If every student saves one sheet per day, 19,00,00,000 sheets of paper, meaning 19000 tonnes of paper will be saved every day. This is equivalent to cutting 274554 tonnes of wood a day. This will lead to saving about 33,00,628 trees every year.

PRINCIPAL

S.S.R.G. Women's College, RAICHUR

Coordinator
S.S.R.G. Women's College,
RAICHUR 584 101

Scanned with OKEN Scanner

Payment Voucher

No. : 973


Dated : 21-Feb-19

Through : COLLEGE DEVELOPMENT A/C (60926) Syndicate Bank Rec.

Particulars	Amount
Account :	
Repairs & Maintenance Charges (Development) A/c	68,500.00
On Account of :	
By Ch.No. 334035 to Main Engineering Works towards Canteen sheet fixing charges & sign board charges	
Amount (in words) :	
Indian Rupees Sixty Eight Thousand Five Hundred Only	
	₹ 68,500.00

Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR

MURY ENGINEERING WORKS

Types of Grills, Rolling Shutters, Closable Gate, Steel Windows & Steel Doors Etc.,
Slya Talab Road, RAICHUR - 584 102.

No. 338

Date: 1/2/19

S. S. R. G. Women's College Raichur

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
	Blue Sheet Shutter			
(15)	No 2" x 2" Pipe each		1600	24000/-
(3)	No 2 1/2 x 2 1/2 Rim each		1800	5400/-
(12)	No Blue Sheet 12' x 3'-6" each		1400	16800/-
(2)	No " " 14' x 3'-6" each		1620	32400/-
(2)	No " " 16' x 3'-6" each		1840	36800/-
(2)	No " " 10' x 3'-6" each		1150	23000/-
(2)	No " " 8' x 3'-6" each		920	9200/-
(1)	No " " " "		2500	25000/-
	Sqm and Holle Puse			
(1)	No In. Shutter Shutter Shutter and Blue Sheet fitting		12000	120000/-
(1)	No In. Shutter Shutter Shutter and Blue Sheet fitting		9500	95000/-
			950	9500/-
	TOTAL			812000/-

TOTAL CHIE →
Pay 68500/-

TOTAL 812000/-

68500/-

Common Seal

Proprietor

Sanition

Vijay IQAC Coordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

PRINCIPAL
S.S.R.G. Women's College, RAICHUR

MOIN ENGINEERING WORKS

All Types of Grills, Rolling Shutters, Closable Gate, Steel Windows & Steel Doors Etc.,
Siya Talab Road, RAICHUR - 584 102.

No. 338

Date: 1/2/19

S. S. R. G. Women's College Raichur

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount Ps.
	Blue Sheet Shutter			
15	No 2" x 2" Pipe each		1600	24000/-
3	No 2 1/2 x 2 1/2 Rim each		1800	5400/-
12	No Blue Sheet 12' x 3'-6" each		1400	16800/-
2	No " " 14' x 3'-6" each		1620	3240/-
2	No " " 16' x 3'-6" each		1840	3680/-
2	No " " 10' x 3'-6" each		1150	2300/-
2	No " " 8' x 3'-6" each		920	920/-
1	No " "		2500	2500/-
	Sum and Holke put			
1	No in shutter Shutter Shutter and Blue Sheet fitting		12000	12000/-
1	No in shutter Shutter Shutter and Blue Sheet fitting		9500	9500/-
	TOTAL		950	950/-
	Pay			
	68500/-			
	TOTAL			812/-

IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

PRINCIPAL
S.S.R.G. Women's College, RAICHUR

Payment Voucher

No. : 566

Dated : 17-Oct-18

Through : COLLEGE DEVELOPMENT A/C (50928) Syndicate Bank Rcr.

Particulars	Amount
Account : Repairs & Maintenance Charges (Development) A/c	8,080.00
On Account of : By Ch.No 296371 to Kariyappa towards Labour payment for Rain harvest dump & Railing fixing ramp in collage	
Amount (in words) : Indian Rupees Eight Thousand Eighty Only	
	₹ 8,080.00

Receiver's Signature:

Authorised Signatory


IQAA Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR

maya sanitary napkin disposal machine

Print

585401

Category - Your Amazon.in Today's Deals Amazon Pay Sell Customer Service

Hello Sign in Your Orders Try Prime Your Lists 0 Cart

Best Sellers Lab & Scientific Products Janitorial & Sanitation Supplies Test, Measure & Inspect Tapes, Adhesives & Sealants Occupational Health & Safety Products

Search results for 'maya sanitary napkin disposal machine'

MAYA Sanitary Napkin Disposal Machine - Mini Model

by MAYA

Be the first to review this item

M.R.P.: - 13,500.00

Price: 12,100.00

FREE Delivery Details

You Save: 1,400.00 (10%)

Inclusive of all taxes

Pay on Delivery (Cash/Card) eligible What is this?

EMI starts at ₹570 per month. Options

In stock.

Delivery to pincode 585401 - Bidar available by Fri, Oct 19 - Sun, Oct 21. Details

Sold by Shri Ramm Inc (4.0 out of 5 | 2 ratings) and Fulfilled by Amazon. Gift wrap available.

1 offer from 12,100.00

- Capacity: 40 Napkins Burning per day (Approx.)
- Color: Blue
- Product Dimension (L x W x H): 200 mm x 220 mm X 360 mm
- Construction : MS Powder Coated
- Warranty Description: 12 Months manufacturing warranty & 6 months spares warranty

Specifications for this item

Brand Name MAYA

Colour Blue



Roll over image to zoom in

Share



100% Purchase Protection

Original Products | Secure Payments

Deliver to Bidar 585401

Quantity: 1

Add to Cart

Buy Now

Add to Wish List

Have one to sell?

Sell on Amazon

[Signature]
 IQAC Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

[Signature]
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR

Try Prime

584101

Category - Sameena's Amazon.in Today's Deals Amazon Pay Sell Customer Service

Hello, Sameena Try Your Orders - Prime - Your Lists -

Your Account > Your Orders > Order Details

Order Details

Ordered on 17 October 2018 Order# 404-0097159-3884314

Invoice

Shipping Address

Principal
SSRG Arts & Commerce College for
Women
Station Road
RAICHUR, KARNATAKA 584101
India

Payment Method

Pay on Delivery (Cash/Card). Cash on delivery (COD)
available. Card/Net banking acceptance subject to device
availability.

Order Summary

Item(s) Subtotal:	12,100.00
Shipping:	40.00
Total:	12,140.00
Promotion Applied:	- 40.00
Grand Total:	12,100.00

Arriving 19 Oct - 22 Oct

Not yet dispatched



MAYA Sanitary Napkin Disposal Machine - Mini Model

Sold by: Shri Ramm Inc

12,100.00

Add gift option

Track package

Cancel items

Shipping speed

Free Delivery on eligible orders

Your recently viewed items and featured recommendations
Best Sellers

[Signature]
IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Handwritten signature]
17/10/18

[Handwritten signature]
22/10

[Handwritten signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR

vision infotech

Ews 114 6 st cross ,Navanagar
Hubli-580025 Cell: 9886062064/8050482213 (Raghu)
e.vision.infotech@gmail.com, www.Evisioninfotech.in

invoice Number :24

GST 29BBBPPK9603C1ZU

DATE:02-09-2020

CC TV CAMERA INVOICE

THE PRINCIPAL
SSRG WOMENSE COLLEGE RAICHUR

32 CHANNEL DVR CAMERA 24 SERVICE	1	750
SMPS CP PLUS NEW INSTELD	2	2900

Total

3650

In Words : THREE THOUSEND SIX HUNDRED FIFETY ONLY

1. Goods once sold will not be taken back
2. Subject to Hubli Jurisdiction
3. GST applicable
4. Elecetration if work ext.

Party 's Signature

[Handwritten Signature]
29-9-2020

[Handwritten Signature]
2/9

Receiver Signature

[Handwritten Signature]
IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Handwritten Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR

vision infotech

Ews 114 6 st cross ,Navanagar
Hubli-580025 Cell: 9886062064/8050482213 (Raghu)
e.vision.infotech@gmail.com, www.Evisioninfotech.in

invoice Number :24
GST 29BBBPPK9603C1ZU

03-09-20

CC TV CAMERA INVOICE

THE PRINCIPAL
SSRG WOMENSE COLLEGE RAICHUR

Description	Qty	Rate	Amount
16 CHANNEL DVR CP PLUS	1	7168	7,168.00
SMPS CP PLUS NEW INSTELD	1	1450	1,450.00
DVR CONFIERATION WITH SERVICE	1	750	750.00
OLD DVR SERVICE CHARGE	1	300	300.00
Total			9,668.00
Total			9,668.00

19/09/2020

In Words : NINE THOUSEND SIX HUNDRED SIXTY EIGHT RUPES ONLY

1. Goods once sold will not be taken back
2. Subject to Hubli Jurisdiction
3. GST applicable
4. Elecetration if work ext.

Party's Signature

Receiver Signature
(Hulgaappa)

forward to

Secretary Sir. M.C.

[Handwritten Signature]

IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Handwritten Signature]

PRINCIPAL
S.S.R.G. Women's College, RAICHUR

S S MARKETING

BESIDE AGAPE CHURCH, ASHAPUR ROAD, RAICHUR-584101
 GSTIN: 29BIHPS7207P1ZE

Invoice No: 82

Date: 05/Oct/2023

WONo:

WODt:

Location: Class Room

the PRINCIPAL
 S S R G Womens Degree College
 Station Road Raichur 584101

CASH / CREDIT BILL

Sr. No	Description	QTY	Rate	Total
1	2MP HD Camera : 2MP HDCVI IR Eyeball/Bullet Camera Indoor/Outdoor Max. 30fps@1080P,HD and SD output switchable 3.6mm fixed lens (2.8mm, 6mm optional) Max. IR length 20m, Smart IR, DC12V Metal Body Make: Dhaua	5	1350	6,750.00
2	Connetors: B N C	10	50	500.00
3	Connetors: DC PINS	5	25	125.00

[Handwritten Signature]
 13/10/23

[Handwritten Signature]

Total 7,375.00

In words : Seven Thousand Three Hundred Seventy Five Only

Declaration :- Terms & Conditions

- "Composition taxable person,"
- Goods once Sold Cannot Be Taken Back or exchanged
- Warranty One year from the date of Installation
- Guarantee whenever so give or by the Manufactures & not by us
- Warranty Policy Please see back page of the bill

Certified that the particulars given above are true and correct

For S S Marketing

Authorized Signatory

[Handwritten Signature]
 IQAC Co-ordinator
 S.S.R.G./Women's College,
 RAICHUR-584 101.

[Handwritten Signature]
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR

Payment Voucher

No. : 829

Dated : 9-Mar-18

Through : COLLEGE DEVELOPMENT A/C (60926) Syndicate Bank Rer.

Particulars	Amount
Account :	
Repairs & Maintenance Charges (Development) A/C	6,776.00
On Account of :	
By Ch.No. 240966 to Ashoka Electricals Raichur towards LED Bulbs purchased	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Seventy Six Only	
	₹ 6,776.00

Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR

Payment Voucher

No. : 163

Dated : 8-Sep-14

Through : UGC S.B. A/C - 29677

Particulars	Amount
Account :	
Purchase of Equipments A/c (UGC)	3,00,000.00
On Account of :	
By Ch.No. 232257 to DD Infavour of Pinnacle Generator Secunderabad towards Purchase of Generator.	
Amount (in words) :	
Indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR

Payment Voucher

No. : 161

Dated : 6-Sep-14

Through : UGC S.B. A/C - 29677

Particulars	Amount
Account : Purchase of Equipments A/c (UGC)	1,00,000.00
On Account of : By Ch.No. 232256 to Pinnacle Generator Secunderabad towards Purchase of Generator.	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Receiver's Signature:

Authorised Signatory


IQAC Coordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR

Payment Voucher

No. : 680

Dated : 3-Dec-18

Through : COLLEGE DEVELOPMENT A/C (50925) Syndicate Bank Rec.

Particulars	Amount
Account :	
Repairs & Maintenance Charges (Development) A/c	30,000.00
On Account of :	
By Ch.No 317350 to Moin Engineering Works Raichur towards Ramp for college	
Amount (in words) :	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Receiver's Signature:

Authorised Signatory


IQAD Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR



TARANATH SHIKSHANA SAMSTHE'S
SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR

CASH

DEBIT : Name of Account

Repairs & maintenance charges

Voucher No. _____

Date: 3/12/2019

PARTICULARS

AMOUNT

Rs. Ps.

By Ch. no. 317530 to main

30,000

Engineering works Raichur
 towards Ramp for College.

Rupees :

Thirty thousand only

Total Rs.

30,000

Accountant

[Signature]

IQAF Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

PRINCIPAL

[Signature]

S.S.R.G. Women's College, RAICHUR

Principal

MS. DEEPA ENTERPRISE

Shop No. 12-10-51/5B, Near Gandhi Chowk, Lingasugur Road, RAICHUR - 584 101.

AUTHORIZED DEALERS IN : Kisan PVC, SWR, Blue Pipes & Fittings, Texmo, Aquatex Pumps, Sinter Water Tanks, TATA G.I. Pipes, G.I. Fittings, Marc C.P. Fittings, Hindware Sanatory, Havells PVC Cables, Water Heater, Switches and Home Appliances, Ashirvad CPVC and UPVC Pipes and Fittings.

No. 291 S.S.R.G. Women's College Hostel. Date: 12/8/2016

No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
①	V-Grand solar	1 no	50000	50000	
	water heater 500 ^l LPD	180 ^l	31	5580	
②	1 cm. pipe	10 ^l	40	400	
③	1 cm pipe	2	450	900	
④	1 cm. valve.	1 no	450	450.	
⑤	1 cm. NRV.	4 no	180	720	
	1 cm. B.M.P.	15	25	375	
	1 cm. elbow	2	22	44	
	1 cm. P.C.	2 no	40	80.	
	1 cm Tee.	3	30	90	
	1 cm elbow	2	35	70	
	1 x 6 Bin.	2	25	50.	
	1 x 11 Bin.	1	80	80.	
	1 cm union	6	25	150.	
	1 cm cap.	40	6	240.	
	1 cm clamp.	15	18	270.	
	1 cm. cooler	12	30	360	
	1 cm Tee	12	15	180.	
	1 x 3/4 cm. Buty	10	50	500	
	extension w/ pipe 24	4	30	120.	
	extension w/ pipe 14	4	30	120.	
				TOTAL	60659.20.

Rupees in Words Continued

Vat %	
Vat %	
G. TOTAL	

Goods Once Sold Will Be Not Taken Back Or Exchanged

For : M/s. Deepa Enterprise

Customer's Signature

Signature



[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR

M/S. DEEPA ENTERPRISE
 10-51/5B, Near Gandhi Chowk, Lingasugur Road, RAICHUR.
 USED DEALERS IN : Kisan PVC, SWR, Blue Pipes & Fittings, Texmo, Aquatex Pumps,
 Water Tanks, TATA G.I. Pipes, G.I. Fittings, Marc C.P. Fittings, Hindware Sanitary,
 PVC Cables, Water Heater, Switches and Home Appliances, Ashirvad CPVC and UPVC Pipes and Fittings.

Date: 12/8/2016

292 S.S.R.G. Women's Hostel,

PARTICULARS	Qty.	Rate	Amount	Ps.
		BLP	60659	
		300	3000	
C.I.P. long body	10	200	800.	
CPVC. solvent used	4	150	600	
penal to to top.	4			
			65059	
Less discount.			3391	71

Forwarded to Secretary for approval to pay from college A/c and transfer the same after opening of hostel A/c

Rupees in Words

Installation charge.

Goods Once Sold Will Be Not Taken Back Or Exchanged

For: M/s. Deepa Enterprise



[Signature]
 PRINCIPAL

S.S.R.G. Women's College, RAICHUR

[Handwritten notes]

Memorandum of Understanding
Between
Taranath Shikshana Samsthe's
Soma Subhadramma Raman Goud Women's College, Raichur
&
City Municipal Council, Raichur, Karnataka.

This Memorandum of Understanding (MOU) sets for the terms and understanding between the above two parties to Provides services to Solid waste collection and Supply of water.

Background

This MOU will Provides services to Solid waste collection and Supply of water.

Purpose

This MOU is extended for providing Services related to Solid waste Collection and disposal of waste.

The above goals will be accomplished by undertaking the following activities:

1. Arrangement of collection of solid waste generated in institution.
2. Maintain the arrangement of dustbins in institute.
3. To Smooth supply of Water and Electricity Maintenance.

Responsibilities of SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR UNDER MOU.

1. Development of overall strategy for achieving the objectives and overseeing implementation.
2. Constituting institutional structures, as modified/agreed from time to time for speedy decision- making, monitoring and review.
3. Seek participation of all stakeholders, as necessary.
4. Guidance to students for maintaining collecting equipments.
5. Monitoring and Evaluation of the services.

Responsibility of City Municipal Council, Raichur, Karnataka.

UNDER MOU

1. The Partner will hold the responsibilities for the successful and time bound implementation of services covered under MoU.
2. Implementation of all activities as prescribed from time to time in a time bound manner.
3. Provide support for the implementation.

4. Take up awareness campaign at the college.
5. Provide support in monitoring the entire system.

Funding: This MOU is not a commitment of funds.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials. This MOU shall become effective upon signature by the authorized officials and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials this MOU shall end.

MISCELLANEOUS

1. No amendments to the MoU shall be valid unless executed in writing and signed by both parties.
- 2 In case of any dispute or claim on any matter, related to the project or during the course of its implementation arising under MoU or in connection with the execution, interpretation, performance, or non- performance of this MoU or any or all of the foregoing, the decision of the Principal, Soma Subhadramma Raman Goud Women's College, Raichur shall be final and binding.

IN WITNESS WHEREOF both the Parties here to have carefully gone through the contents of Memorandum of Understanding (MoU) and have signed and put their seals on the aforesaid MoU and agreed to abide by the terms and conditions as laid down therein in totality have signed this MoU as of the day and year first above written.

Signatories

 02/02/2023

Principal

Soma Subhadramma Raman Goud
Women's College, Raichur
S.S.R.G. Women's College, RAICHUR

Date:



City Municipal Council,
Raichur, Karnataka.
RAICHUR

Date: 02/02/2023