



Since 1994

Marathwada Mitra Mandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune
S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar,
Pune – 411052



Clean and Green Campus Initiatives-
Bills for Ceramic Pots
(instead of Plastic Pots)
and
Eco- friendly Jute Bags

MM'S IMERT 2022-23
SR.NO.18, PLOT NO. 5/3, CTS NO.205,
KARVENAGAR, PUNE - 411052
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 693

Dated : 27-Mar-23

Particulars	Amount
Account : Bank Purchase	3,085.00

Through :

H.D.F.C. Bank

On Account of :

HDFC BANK CHEQUE NO. 002236 BEING MISC. PURCHASING EXP. FOR ANNUAL CULTUREL EVENT " KARMANTKA ' i.e. FLEX PRINTING SNACKS,,PLANTER WITH PLANT AMT REIMBURSEMENT TO MR. PRAFULL SARANGDHAR

Amount (in words) :

Indian Rupees Three Thousand Eighty Five Only

₹ 3,085.00

Receiver's Signature:

Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052
Authorised Signatory

Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Office Superintendent

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Cash Receipts



THE CRAFT OF POTTERY

No. 20

Date: 16/03/2023

S. No. 13, House No. 298,
Mahadev Nagar, Vittalwadi,
Hindne Khurd, Pune - 411051
Mob : 094223 03181, 096572 15364

M/s. Marathwada Mitra Mandal Institute
of Management Education Research &

Sr. No.	Description	Amount
1.	planters with plants. Qty. 6 Nos.	1800 = 10
TOTAL		1800 = 10

Banave

For MRUDA

Payment Voucher

No. : 212

Dated : 20-Nov-23

Particulars	Amount
Account : Biophilia (Training & placement Activity,)	3,875.00

Through :
Cash

On Account of :

BEING CASH PAID TO BIOPHILIA FOR PLANTS/LIVE PRODUCTS
PURCHASED FOR PLACEMENT ACTIVITY, TRAINING COST, INDUSTRY
INTERACTION FOR A Y 2023-24

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Seventy Five Only

₹ 3,875.00

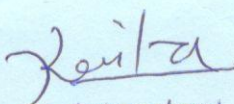

Receiver's Signature:



Accountant

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052


Office Superintendent

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052



Authorised Signatory

Director

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052

BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340004512

Date : Nov-23 Time : 01:57 PM
POS : MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No :9175484399

ITEM	QTY	RATE	AMOUNT
SANTALWOODS LAM	8	150.00	1200.00 \$
IVORY SQUARE S	10	250.00	2500.00 #
POTTING MIX BUL	5	35.00	175.00 @

Items/Qty :3 /3 Total : 3,875.00

*DUPLICATE PRINT

Net : 3,875.00

Mode OF Payment:UPI

UPI Payment 3,875.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
@ 5%	166.65	4.17	4.17
#12%	2232.20	133.93	133.93
\$18%	1016.96	91.53	91.53
Total		229.63	229.63

Terms & Conditions :-

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange on Saturday & Sunday.
- * Item must be unboxed and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Salesman :Hr 23 Cashier :Poonam Jadh

Software By Retailware - 9890062875



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Payment Voucher

No. : 225

Dated : 4-Dec-23

Particulars	Amount
Account :	
Biophilia (Training & placement Activity,)	1,500.00
TRANSPORT CHARGES (Auto Charges)	55.00

Through :
Cash

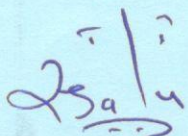
On Account of :

BEING CASH PAID TO BIOPHILIA FOR PLANTS/LIVE PRODUCTS
PURCHASED FOR PLACEMENT ACTIVITY, TRAINING COST, INDUSTRY
INTERACTION FOR A Y 2023-24

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Five Only

₹ 1,555.00



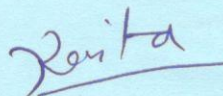
Receiver's Signature:



Accountant

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052



Office Superintendent

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052



Authorised Signatory

Director

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052

BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340004787

Date :04-Dec-23 Time: 05:56 PM
POS :MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
		DISCAMT	
ZAMIOCULCAS ZAM	10	150.00	1433.12\$
		66.88*	
POTTING MIX BUL	2	35.00	66.88@
		3.12*	

Items/Qty :2 /12 Total: 1,500.00

Net : 1,500.00

Mode Of Payments:-

CASH 1,500.00

Your Saving :70.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
@ 5%	63.70	1.59	1.59
\$18%	1214.50	109.30	109.30
Total		110.89	110.89

Terms & Conditions : -

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be caused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Salesman ID Cashier :Ajay Bokil

Software By Retailware 90002875



Payment Voucher

No. : 234

Dated : 11-Dec-23

Particulars	Amount
Account :	
Biophilia (Training and Placement)	3,200.00
Cash Purchase (Auto charges)	50.00
Cash Purchase (Spiral binding)	50.00

Through :
Cash

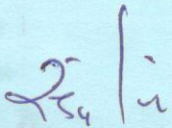
On Account of :

BEING CASH PAID TO BIOPHILIA FOR PLANTS/LIVE PRODUCTS
PURCHASED FOR PLACEMENT ACTIVITY, TRAINING COST, INDUSTRY
INTERACTION FOR A Y 2023-24

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Only

₹ 3,300.00

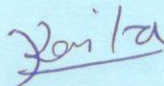


Receiver's Signature:



Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052



Office Superintendent

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052



Authorised Signatory

Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD

1 ANAND APTS.SR.NO.65/1/10

BANER, PUNE 411045

Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340004927

Date :11-Dec-23

Time: 04:26 PM

POS :MAHARASHTRA

State Code :27

Name :MM IMERT Karvenagar pune

Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
IVORY SQUARE S	10	125.00	1250.00 #
ZAMIOCULCAS ZAM	15	150.00	2250.00 \$

Items/Qty :2 /25 Total: 3,500.00

Net : 3,500.00

Mode Of Payments:-

Loyalty Point 300.00

CASH 3,200.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
#12%	1116.10	66.96	66.96
\$18%	1906.80	171.61	171.61
Total		238.57	238.57

Terms & Conditions :-

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be unused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Salesman ID :3 Cashier :Poonam Jadh

Software By Retailware - 9890002875



BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340005225

Date :27-Dec-23 Time: 01:56 PM
POS :MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
EZ PLANT BLACK	2	350.00	700.00 \$
IVORY DHOLAK	2	250.00	500.00 #

Items/Qty :2 /4 Total: 1,200.00

*DUPLICATE PRINT *

Net : 1,200.00

Mode Of Payments:-

Loyalty Point 700.00
CASH 500.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
#12%	446.42	26.79	26.79
\$18%	593.22	53.39	53.39
Total		80.18	80.18

Terms & Conditions : -

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be unused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Salesman ID :0 Cashier :Poonam Jadh.

Software By Retailware - 9890002875



BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340005224

Date :27-Dec-23 Time: 01:53 PM
POS :MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
IVORY SQUARE S	12	125.00	1500.00 #
ZAMIOCULCAS ZAM	12	150.00	1800.00 \$

Items/Qty :2 /24 Total: 3,300.00

Net : 3,300.00

Mode Of Payments:-

CASH 3,300.00

Invoice includes following Taxes.

GST	Taxable	SGST	CGST
#12%	1339.32	80.36	80.36
\$18%	1525.44	137.29	137.29
Total		217.65	217.65

Terms & Conditions : -

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be unused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Tender Amt :3500

Return Amt :200

Salesman ID :3 Cashier :Poonam Jadh.

Software By Retailware - 9890002875



6

Payment Voucher

No. : 335

Dated : 1-Mar-24

Particulars	Amount
Account : Biophilia	4,610.00

Through :
Cash

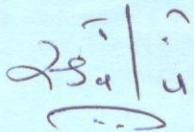
On Account of :

Being saplings purchase for drive (Training and placement) as per bill no -340006355 , 340006353 as per attchad details. amt reimburse to Sandip salavi .

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Ten Only

₹ 4,610.00



Receiver's Signature:



Authorised Signatory
Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340006355

Date :29-Feb-24 Time: 04:30 PM
POS :MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
		DISCAMT	
ZZ PLANT BLACK	1	350.00	350.00 \$
CR BUCKET CUTTI	1	275.00	225.00 #
		50.00*	
PHILODENDRON RO	1	250.00	250.00 \$.

Items/Qty :3 /3 Total: 825.00

*DUPLICATE PRINT *

Net : 825.00

Mode Of Payments:-

Loyalty Point 288.00
CASH 537.00

Your Saving :50.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
#12%	200.89	12.05	12.05
\$18%	508.47	45.76	45.76
Total		57.81	57.81

Terms & Conditions :-

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be unused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Salesman ID :8 Cashier :Durga Dharm.

Software By Retailware - 9890002875



BIOPHILIA

ECOGREEN LANDSCAPE TECH. IND. PVT LTD
1 ANAND APTS.SR.NO.65/1/10
BANER, PUNE 411045
Phone :-9028308800

GSTIN:27AACCE8480B1ZQ

TAX INVOICE

Bill No :340006353

Date :29-Feb-24 Time: 03:42 PM
POS :MAHARASHTRA State Code :27
Name :MM IMERT Karvenagar pune
Ph No. :9175484399

ITEM	QTY	RATE	AMOUNT
ZAMIOCULCAS 2AM	13	150.00	1950.00 \$
IVORY CONE S	13	125.00	1625.00 #
POTTING MIX BUL	6	35.00	210.00 @

Items/Qty :3 /32 Total: 3,785.00

Net : 3,785.00

Mode Of Payments:-

CASH 3,785.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
@ 5%	199.98	5.00	5.00
#12%	1450.93	87.05	87.05
\$18%	1652.56	148.73	148.73
Total		240.78	240.78

Terms & Conditions :-

- * No Exchange for Plants/Live Products
- * Exchange Within 7 days. * No Refund
- * No Exchange On Saturday & Sunday.
- * Item must be unused and in good cond
- * Exchange between 2 Pm. to 4 Pm.

Tender Amt :4000

Return Amt :215

Salesman ID :2 Cashier :Durga Dharm.

Software By Retailware - 9890002875



MM'S IMERT 2022-24 (From Apr-2022)
SR.NO.18, PLOT NO. 5/3, CTS NO.205,
KARVENAGAR, PUNE - 411052
State Name : Maharashtra, Code : 27

Payment Voucher

No. : B408 8408

Dated : 29-Feb-24

Particulars	Amount
Account : M.Z. Industries	36,580.00

Through :

H.D.F.C. Bank

On Account of :

Being Jute Bag purchased with 2 side customized printing for industry
conclave programe as per bill no -065 10.02.2024. Qty-200 . payment mode
by neft agst Ch no -002427

Amount (in words) :

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

₹ 36,580.00

Receiver's Signature:

Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Director

Authorised Signatory Of
Management Education Research & Training
Pune - 411 052

MM'S IMERT 2022-24 (From Apr-2022)

SR.NO.18, PLOT NO. 5/3, CTS NO.205,

KARVENAGAR, PUNE - 411052

GSTIN/UIN: 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

Purchase Voucher

No. : 590

Dated : 28-Feb-24

Ref:

Party's Name : **M.Z. Industries**

414 Asha Complex Mangalwar Peth Pune

GSTIN/UIN : 27BMGPS5900Q1ZD

Particulars	Amount
Industry Conclave 2024	₹ 36,580.00
Bill Details:	
New Ref 065/10.02.2024	36,580.00 Cr

On Account of :

Being Jute Bag purchased with 2 side customized printing for industry conclave programme as per bill no -065 10.02.2024. Qty-200 . payment mode by neft agst Ch no -002427

Amount (in words) :

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

for M.Z. Industries

Authorised Signatory



Verified by

Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052



Prepared by

Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Checked by

Ce

Tax Invoice

M Z Industries 414, Asha Complex, New Mangalwar Peth, Pune GSTIN/UIN: 27BMGPS5900Q1ZD State Name : Maharashtra, Code : 27 E-Mail : luckysoftluggage@gmail.com	Invoice No. 065	Dated 10-Feb-2024
Buyer Director, Marathwada Mitra Mandal's IMERT 202/A, DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 065	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jute Bag	4202	200 nos	163.30	nos	32,660.00
	CGST					1,959.60
	SGST					1,959.60
	ROUND OFF					0.80
Total			200 nos			₹ 36,580.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4202	32,660.00	6%	1,959.60	6%	1,959.60	3,919.20
Total	32,660.00		1,959.60		1,959.60	3,919.20

Tax Amount (in words) : **INR Three Thousand Nine Hundred Nineteen and Twenty paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **510101006869610**
 Branch & IFS Code : **Somwar Peth, Pune. & UBIN0907855**

Declaration

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

for M Z Industries

Authorised Signatory

This is a Computer Generated Invoice



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 Dated 06/01/1967

Registration Under Bombay Public Trust Act 1950-F-338(P) Dated 19/01/1967

Tel. : 020-25665320, 8149032328 | Telefax : 020 -25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

PURCHASE ORDER

Purchase Order Number: MMM/IMBRT/P40/2023-24/1406

Name: M.Z. Industries	P.O. Date	29/11/2023
Address: AshaComplex, Maldhaka Chok, 414 Mangalwar Peth, Pune - 411011	Quotation No.	Nov.2023
Contact Person: Urvish Khandelwal	Quotation Dt.	15.11.2023
Fax No.:	Office Note / PRN No.	23-24/220
Mob. No.: 7972773902	Office Note /PRN Date	11.10.2023
Ph. No.:	C.S.Q. Ddate	

Dear Sir,

With reference to your quotation received No.Nov/2023 dtd.11.10.2023 mentioned above, we are pleased to place an order with you for the following items, subject to the terms and conditions specified below. We request to return a duplicate copy, duly signed, as a token of acceptance.

Sr. No.	Material Code & Description	Qty.	Unit / Pack	Unit Rate Rs.	Amount Rs.
1	Big size Jute Bag with 2 side customized printing	200	Nos	155	31,000

Payment Terms: After Complete successful Installation and Training

Total Amount: 31,000
Less Discount -
Discounted Price: 31,000

Delivery Address.:

Marathwada Mitra Mandal's Institute of Management Education Research and Training, Sr. No. 18 Plot No 5/3, CTS No 205, behind Vandevi Temple, Karve Nagar, Pune-4110052

Our Contact Person: Mrs. Kavita Dhamal

MMM GST No: 27AAATM9698N1ZI

Special Instruction:

1. Bill to be raised in the name of:

Director, Marathwada Mitra Mandal's Institute of Management Education Research and Training

2. Please mentioned P.O. No. & Date on Bill and Delivery Challan Along with your GST Numbers.

3. Other Instruction:

Transportation

N/A

P/F:

N/A

Excise Duty:

N/A

GST:

18.0%

5,580

Insurance:

N/A

Add/Less R/O.:

Net Amount R.

36,580

Rupees: Fifty Four Thousand Nine Hundred and Eighty Eight

Transport : Free

Delivery Commitment:10 days

Marathwada Mitra Mandal

Authorized Signature

(Supplier /Office Copy/ Account Copy/ Store Copy/Master Copy) Please quote the above Purchase Order number in all the correspondence.