



DVV 7.1.2

7.1.2

DVV-1 HEI is requested to kindly note that provided supporting document are not justify the HEI input. Please relook and provide correct revised data.

Justification: As instructed, the Institute provided the correct revised data supporting document to justify the input.

Institute have Green Campus Policy. The link for the said is given as below.

Please Press Control + Click to open the file

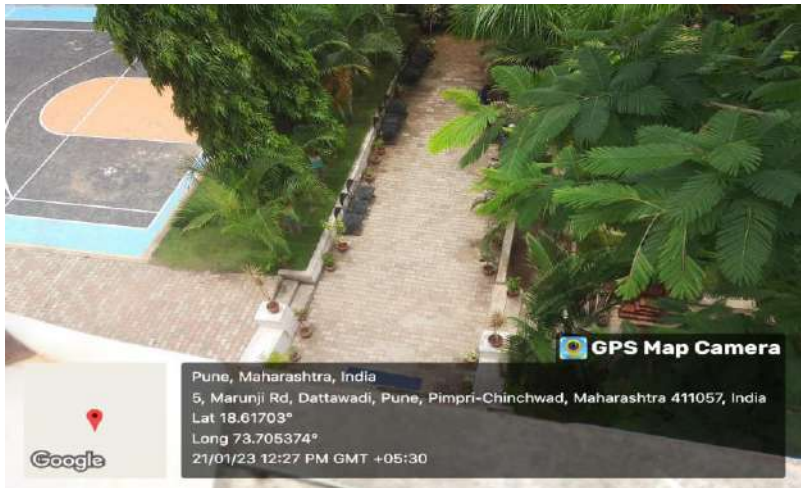
<https://sbiims.edu.in/pdf/NAAC/Cycle2/712.pdf>



Green Campus Initiative: SBIIMS Building



Green Campus Initiative: SBIIMS Building



Green Campus Initiative: SBIIMS Campus





Green Campus Initiative: CNG Vehicles





Green Campus Initiative: Sports Ground



Green Campus Initiative: Sports Ground





Green Campus Initiative: Institute Premises



SAIBALAJI EDUCATIONAL SOCIETY
 SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES **SBIIMS**
 SBIIMS PUNE

Affiliated to Savitribai Phule Pune University
 Approved by AICTE, Ministry of HRD, Govt. of India



Green Campus Initiative: Felicitation of guests by green samplings



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Green Campus Initiative: Environment friendly Green Campus


Director
Sai Balaji Education Society's
Sai Balaji International Institute
of Management Sciences
Pune





DVV-2: Please provide the Geo tagged photographs and videos of the facilities with proper date and caption.

Justification: Geo tagged photographs and videos of the facilities with proper date and caption are provided.



Pedestrian – Friendly Pathways


Director
Sai Balaji Education Society's
Sai Balaji International Institute
of Management Sciences
Pune





Notice: Say no to Plastics



Dustbins: To Keep Institute and Premises Clean



Promotion of Bicycles, Battery Powered and CNG Vehicles


Director
Sai Balaji Education Society's
Sai Balaji International Institute
of Management Sciences
Pune



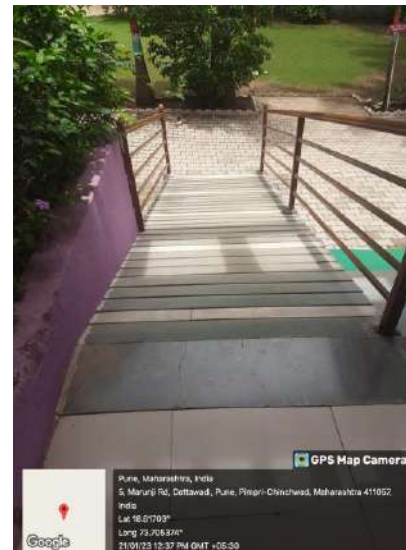


DVV-3: Kindly provide details report of Ramps / Railings /lift/wheel Chair/signage board/ Tactile path / Washrooms/ Braille software/ help desk for assistance, etc., should include specific requirement of Divyangjan for their use.

Justification: Details report of Ramps/Railings/Wheel Chair/Signage Board /Washrooms, etc are provided.



Washroom for Divyanjan students



Ramps/Railing for Divyangajan Students



Wheel Chair for Divyangjan students





DVV-5: Kindly note that having diesel generator set as backup cannot be considered in this metric.

Justification: Diesel Generator is available in the campus in case of electricity failure only.

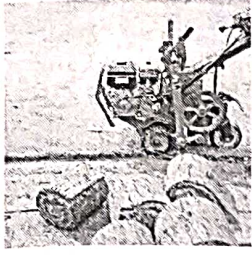
DVV-4: Please provide bills for the purchase of equipments for the facilities created under this metric.

Justification:

Bill for the purchase of equipments for the facilities created under this metric is given as below:


Director
Sai Balaji Education Society's
Sai Balaji International Institute
of Management Sciences
Pune





Shrusti Enterprises

chande nade rod, chande saie tampela chande ,8421184499, Pune, Maharashtra, 412115

Mobile: 9763923922

Email: shrustilawn@gmail.com

Invoice No.: 137

Invoice Date: 14/03/2021

Due Date: 21/03/2021

BILL TO
SBIIMS COLLEGE

ITEMS	QTY.	RATE	AMOUNT
AMERICAN LOWN	4000 PCS	8	32,000
KOREAN	2000 PCS	17	34,000
LOWN CUTTER	1 PCS	5,000	5,000
SUBTOTAL	6001		₹ 71,000

BANK DETAILS

Name: Sagar Rohidas Mandekar
IFSC Code: HDFC0004884
Account No: 50200069915316
Bank: HDFC Bank,HINJAVADI-II

TAXABLE AMOUNT ₹ 71,000

TOTAL AMOUNT ₹ 71,000

Received Amount ₹ 0

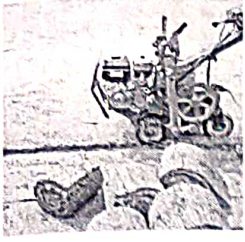
Total Amount (in words)
Seventy One Thousand Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only



AUTHORISED SIGNATORY FOR
Shrusti Enterprises



Shrusti Enterprises

chande nade rod, chande saie tampela chande ,8421184499, Pune, Maharashtra, 412115

Mobile: 9763923922

Email: shrustilawn@gmail.com

Invoice No.: 150

Invoice Date: 20/04/2022

Due Date: 27/04/2022

BILL TO
SBIIMS COLLEGE

ITEMS	QTY.	RATE	AMOUNT
AMERICAN LOWN	4000 PCS	8	32,000
KOREAN	2000 PCS	17	34,000
RED SOIL	4 PCS	3,600	14,400
LOWN CUTTER	1 PCS	5,000	5,000
SUBTOTAL	6005		₹ 85,400

BANK DETAILS

Name: Sagar Rohidas Mandekar
IFSC Code: HDFC0004884
Account No: 50200069915316
Bank: HDFC Bank,HINJAVADI-II

TAXABLE AMOUNT ₹ 85,400

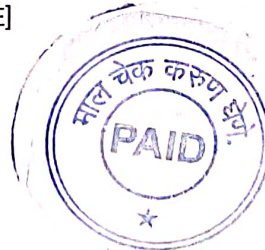
TOTAL AMOUNT ₹ 85,400

Received Amount ₹ 0

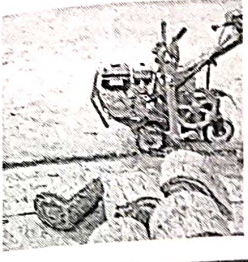
TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
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Total Amount (in words)
Eighty Five Thousand Four Hundred Rupees



AUTHORISED SIGNATORY FOR
Shrusti Enterprises



Shrusti Enterprises

chande nade rod, chande saie tampela chande ,8421184499, Pune, Maharashtra, 412115

Mobile: 9763923922

Email: shrustilawn@gmail.com

Invoice No.: 190

Invoice Date: 06/03/2023

Due Date: 13/03/2023

BILL TO
SBIIMS COLLEGE

ITEMS	QTY.	RATE	AMOUNT
AMERICAN LOWN	4000 PCS	8	32,000
KOREAN	2000 PCS	17	34,000
RED SOIL	4 PCS	3,600	14,400
SHENKHAT	5 PCS	3,200	16,000
LOWN CUTTER	1 PCS	5,000	5,000

SUBTOTAL 6010 ₹ 1,01,400

BANK DETAILS

Name: Sagar Rohidas Mandekar
IFSC Code: HDFC0004884
Account No: 50200069915316
Bank: HDFC Bank,HINJAVADI-II

TAXABLE AMOUNT ₹ 1,01,400

TOTAL AMOUNT ₹ 1,01,400

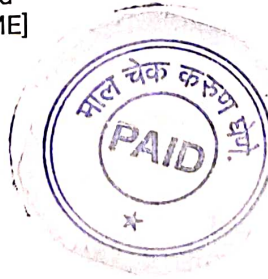
Received Amount ₹ 0

Total Amount (in words)

One Lakh One Thousand Four Hundred Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only



AUTHORISED SIGNATORY FOR
Shrusti Enterprises

SAI DATTA MEDICAL

SHOP NO 01 GR FL SAI DATTA HOSPITAL DATTAWADI NERE OPP IIMS COLLEGE
A/P NERE TAL NULSHI PUNE 411057 MOB-9922396344/ 8975933808
SBIIM COLLAGE / NERE DATTWADI

22/04/2022

1xETC WHEEL CHAIR

RLA **

00/00 4000.00



4000.00

E & O E.Subject to PCMC Jurisdiction
DLN. 20-MH-PZ4-453837 21-MH-PZ4-453838 20C-MH-PZ4-453839

SAI DATTA MEDICAL
SAIDATTA MEDICAL
Nere Dattawadi - 411057

सरस्वती ट्रेडर्स

डिस्ट्रीब्यूटर्स :- के के ग्रॅन्ड, पी.पी. बॅंग, राहुल ग्रॅन्ड, किराणा बॅंग,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल

HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.

स्वरूप : 8529827621

गणपत : 9352033622

नांव: 3B11m5

दिनांक: 4/03/23

1) Supeli	- 180	=	1660/-
2) Harpik	- 40ltr	=	3600/-
3) Hand Broom	- 120	=	7200/-
4) Soft Broom	- 140	=	13360/-
5) elustor	- 60	=	3660/-
6) Acid	- 80ltr	=	1080/-
7) Hand wash	- 20ltr	=	880/-
8) Toilet Tablet	- 4kg	=	720/-
9) Room freshner	- 10	=	1900/-
10) Nitomg powder	10kg	=	600/-
11) Acid fast	10ltr	=	500/-
12) finel	14ltr	=	25200/-
13) chowk up purif	- 12	=	540/-
14) सरस्वती ट्रेडर्स	10ltr	=	440/-

डिस्ट्रीब्यूटर्स :- के के ग्रॅन्ड, पी.पी. बॅंग, राहुल ग्रॅन्ड, किराणा बॅंग,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल
HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.
स्वरूप : 8529827621 गणपत : 9352033622

611501-
[Signature]

सरस्वती ट्रेडर्स

डिस्ट्रीब्युटर्स :- के के ब्रॅन्ड, पी.पी. बॅज, राहुल ब्रॅन्ड, किराणा बॅज,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल

HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.

स्वरूप : 8529827621

गणपत : 9352033622

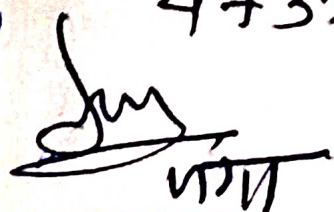
नांव: SB1105

दिनांक: 16/04/22

1) chowkupump	- 20	= 900/-
2) Toilet Brush	- 20	= 1600/-
3) Handwash	- 20 Ltr	= 880/-
4) Supali	- 24	= 480/-
5) Margik	- 30 Ltr	= 2700/-
6) Hand Broom	- 120 Nos	= 7200/-
7) soft Broom	- 100 Nos	= 9500/-
8) duster	- 50	= 3000/-
10) coline	- 20 Ltr	= 880/-
furniture	- 10 Ltr	= 500/-
11) Niram powder - 10kg	-	= 660/-
12) Acid	= 60 Ltr	= 1080/-
13) fine	10 Ltr	= 18000/-

सरस्वती ट्रेडर्स
डिस्ट्रीब्युटर्स :- के के ब्रॅन्ड, पी.पी. बॅज, राहुल ब्रॅन्ड, किराणा बॅज,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल
HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.
स्वरूप : 8529827621 गणपत : 9352033622

473201/-


गणपत

सरस्वती ट्रेडर्स

डिस्ट्रीब्युटर्स :- के के ब्रॅन्ड, पी.पी. बॅन्ज, राहुल ब्रॅन्ड, किराणा बॅन्ज,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल

HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.

स्वरूप : 8529827621

गणपत : 9352033622

नांव: SB11ms

दिनांक: 4/03/2021

1) Hard broom	- 120	= 7200/-
2) soft broom	- 120	= 11400/-
3) Acid	- 100Ltr	= 1800/-
4) Thinel	- 100Ltr	= 18000/-
5) Harpi	- 20Ltr	= 1800/-
6) Supali	- 20	= 400/-
7) Hand wash	- 10Ltr	= 880/-
8) Toilet Tabbet	- 5kg	= 900/-
9) Toilet Brush	- 12	= 960/-
10) choker pump	- 12	= 540/-
11) duster	- 40	= 2400/-
12) Toilet Roll	- 4 Pck	= 600/-
13) Miram	- 10kg	= 600/-

47480/-

सरस्वती ट्रेडर्स
के के ब्रॅन्ड, पी.पी. बॅन्ज, राहुल ब्रॅन्ड, किराणा बॅन्ज,
पेपर डीश, पेपर ग्लास, डिस्पोजेबल व बर्थडे डेकोरेशनचे वस्तु मिळेल
HP राजमुद्रा पेट्रोल पंप समोर, मारुंजी, पुणे.
स्वरूप : 8529827621, गणपत : 9352033622

Signature
MS



INVOICE

OM SAI PRINTERS

Add.: Kasarsai, Tal- Maval, Dist- Pune 410 506
Prop.: KUNAL KEDARI Mob.: 7744031908
Gmail Id.: omsaiprinters555@gmail.com

INVOICE TO
SBIIMS College
Add.: Nere

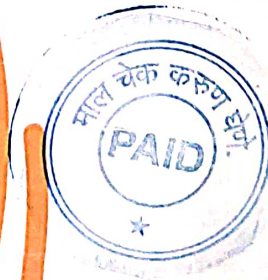
INVOICE NO.: 1006
DATE.: 05/04/2021

SL.	Item Description	Rate	Qty	Total
1.	8inch x 5inch Signages boards	300	10	3000/-
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
Total				3000/-

Terms And Conditions:

1. 90% payment will be in advance.

Thank You...



Kunal K

Om Sai Printers

Authorised Sign

!! श्री शनेश्वर प्रसन्न !!



RSP CONSTRUCTION

ALL TYPES OF CIVIL WORK

BRICKS WORK, PLASTER, POITING, SOLLING, PICHING,
COPING,PATTA, PLUM CONCRETE Etc.

Add. - Nere-Dattawadi, Tal-Mulshi, Dist- Pune-410 057

PAN NO- COFPP9388K

Prop- PAWAR V. A.

Mob- 9921170783 / 7972581414

04-05-2023

Bill TO
SBIIms college

* Ramp work	QTY	Rate	
1) Cement -	15 Bag	320/-	4800/-
2) Brick's -	500	12	6000/-
3) crash sand -	1 Brass	3400	3400/-
4) marbal -	3	1400	4200/-
5) Labour -			6000/-
* side handal fabrication			
1) Angel -	8	1000	8000/-
2) labour -			3000/-
			<hr/>
			35400/-



RSP CONSTRUCTION

वि. पावार
PROPRIETOR

VITTHAL A. PAWAR
RSP CONSTRUCTION