

WASTE RECYCLING SYSTEM

Criteria 7.1.3



Registrar
Quantum University

At Quantum University, a comprehensive waste management system is in place to handle various types of waste, including paper waste, scrap materials, and other recyclables. These items are collected and stored in designated yards or storage facilities on campus. Periodically, the university collaborates with local kabaddi walas (scrap dealers) to sell these recyclable materials. The kabaddi walas purchase the recyclables from the university and then transport them to recycling facilities for processing. The proceeds generated from the sale of recyclable materials are deposited into the university's account office. This practice not only promotes environmental sustainability by diverting waste from landfills but also provides a source of revenue for the university. Additionally, by engaging with local kabaddi walas, Quantum University contributes to the local economy and fosters community partnerships.



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Account ledger of Scrap waste

<div style="text-align: center;"> QUANTUM UNIVERSITY 4th Floor, 14 Gandhi Road Dehradun Scrap Sale Ledger Account 1-Apr-2018 to 26-Mar-2024 </div>					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-8-2018	Dr Rajesh Bhatt Imprest A/c <i>Being amt received scrap sale for misc income</i>	SJV	446		2,300.00
	Cr Closing Balance			2,300.00	2,300.00
1-4-2022	Dr Opening Balance			2,300.00	2,300.00
7-6-2022	Dr Cash <i>AMT RECD AS 350 EMPTY TIN OF REFINED OIL SOLD ON 7-6-22 (@ 35 EACH TIN)</i>	Receipt	1764		12,250.00
22-6-2022	Dr Cash <i>AMT RECD AS SCRAP ITEMS HAVE BEEN SOLD TO GUFRAN TRADERS-LOT -01</i>	Receipt	2032		45,427.00
23-6-2022	Dr Cash <i>AMT RECD AS SCRAP ITEMS HAVE BEEN SOLD TO GUFRAN TRADERS-LOT -03</i>	Receipt	2050		4,568.00
	Dr Cash <i>AMT RECVD AS SCRAP ITEMS HAVE BEEN SOLD TO GURFAN TRADERS LOT 02</i>	Receipt	2051		31,789.00
	Dr Cash <i>AMT RECVD AS SCRAP ITEMS HAVE BEEN SOLD TO GURFAN TRADERS LOT 04</i>	Receipt	2055		36,000.00
	Dr Cash <i>AMT RECVD AS SCRAP ITEMS HAVE BEEN SOLD TO GURFAN TRADERS LOT 04</i>	Receipt	2056		6,208.00
19-8-2022	Dr Cash <i>AMT RECEIVED AS WASTE PAPER & CARTOON BOX (GATTA) SCRAP SALE WASTE PAPER-1161 KG x 20/- = 23220/- CARTOON BOX-774 KG x 08/- = 6192/-</i>	Receipt	4586		29,412.00
15-9-2022	Dr Cash <i>BEING AMT RECD AS SCRAP ITEMS SOLD (GATTA PLAIN, WASTE PAPER, CHAIRS, IRON ETC)</i>	Receipt	7084		33,434.00
	Carried Over				2,01,388.00

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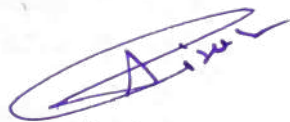

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QUANTUM UNIVERSITY

Scrap Sale Ledger Account : 1-Apr-2018 to 26-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward				2,01,388.00
8-11-2022	Dr Cash BEING AMT RECD AS SCRAP ITEMS SOLD (WASTE PAPER, PLANE GATTA, TIN, IRON, BLACK PLASTIC, TUBE LIGHT, PLASTIC WHITE)	Receipt	8452		17,750.00
19-11-2022	Dr Cash AMT RECD AS EMPTY TIN BOX SALE FROM MESS (207*35 AND 104*25)	Receipt	8886		9,845.00
31-1-2023	Dr Lalit Saini IMP AMOUNT CASH PAID TO LALIT SIR	Journal	17199		54,441.00
	Cr Closing Balance			2,83,424.00	2,83,424.00
1-4-2023	Dr Opening Balance			2,83,424.00	2,83,424.00
19-7-2023	Dr Cash AMT RECD AS EMPTY TIN BOS SALE FROM MESS (309 TIN @35/-)	Receipt	3246		10,815.00
	Cr Closing Balance			2,94,239.00	2,94,239.00
				2,94,239.00	2,94,239.00



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